

1 Winners Circle Albany, NY, 12205, US (833) 465-8378

Certificate of Analysis

FOR COMPLIANCE



NorthEast Extracts

License #: OCM-AUCP-22-000027

26 Powell Lane

Penn Yan, NY, 14527, US

SAFETY RESULTS











Microbials **PASSED**



Mycotoxins **PASSED**



Residuals Solvents **NOT TESTED**



PASSED



Water Activity **PASSED**



Pages 1 of 2

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Type: Flower - Cured

Garlican Matrix: Flower

Sample:AL40307003-002

Batch#: NEXCCST-8001 Seed to Sale# NEX

Servings: 1

PASSED

MISC.

Harvest/Lot ID: NEXCCST-8001

Sample Size Received: 13 units Total Amount: 3200 units Retail Product Size: 3.5 gram Retail Serving Size: 3.5 gram

> Sampled: 03/07/24 12:30 PM Sampling Start: 12:30 PM Sampling End: 01:45 PM Revision Date: 04/17/24

Sampling Method: SOP.T.20.010.NY

NEX CC GC 3.5 StadankOhh

Terpenes **PASSED TESTED**

PASSED





Cannabinoid

Total THC

Total THC/Container: 1010.128 mg



Total CBD

Total CBD/Container: 0.000 mg



Total Cannabinoids

Total Cannabinoids/Container: 1227.205 mg

| | | | | | | | | | | | ш | |
|--------------------------------|--------------------------------|--------|-------------|---------------|-----------------|-----------------------|-------------|----------------|-------------------|------------------|--------------|-----------------|
| (6AR,9R) D10-THC <0.1000 | (6AR,9S) D10-THC <0.1000 | свс | CBD <0.1000 | CBDA < 0.1000 | CBDV <0.1000 | св с 0.1658 | CBGA 2.0227 | CBN <0.1000 | D8-THC <0.1000 | рэ-тнс 1.4671 | THCA 31.2358 | THCV <0.1000 |
| <3.500 | <3.500 | 6.006 | <3.500 | <3.500 | <3.500 | 5.803 | 70.795 | <3.500 | <3.500 | 51.349 | 1093.253 | <3.500 |
| 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 | 0.1000 |
| % | % | % | % | % | % | % | % | % | % | % | % | % |

Weight: 0.2084g

mg/unit LOQ

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY Analyzed Date : 03/08/24 13:58:47

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, pbp=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

Erica Troy

NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 03/12/24

Revision: #1 - Report revised to Revision: #2 - Report revised to update batch id. **Revision:** #3 - Report revised to



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Kaycha Labs

NEX CC GC 3.5 StadankOhh

Garlican

Matrix: Flower Type: Flower - Cured



Certificate of Analysis

PASSED

26 Powell Lane Penn Yan, NY, 14527, US Telephone: (585) 554-4500 Fmail: helinda@northeast-extracts.com License # : OCM-AUCP-22-000027

Sample : AL40307003-002 Harvest/Lot ID: NEXCCST-8001

Batch#: NEXCCST-8001 Sample Size Received: 13 units

Sampled: 03/07/24 12:30 PM Total Amount: 3200 units Sampling Method: SOP.T.20.010.NY Page 2 of 2



Terpenes

TESTED

| erpenes | LOQ | mg/unit | % | Result (%) | Terpenes | LOQ (%) | mg/unit | % | Result (%) |
|--------------------|------|---------|--------|------------|--|---------|---------|---|------------|
| MONENE | (%) | | 0.40 | | Weight: | | | | |
| IMONENE | 0.00 | 14.0 | 0.40 | | 1.012g | | | | |
| ETA-CARYOPHYLLENE | 0.00 | 12.6 | 0.36 | | Analysis Method: SOP.T.30.064.NY, SOP.T.40.064 | I.NY | | | |
| ETA-MYRCENE | 0.00 | 7.4 | 0.21 | | Analyzed Date : 03/11/24 10:55:07 | | | | |
| LPHA-HUMULENE | 0.00 | 4.2 | 0.12 | | | | | | |
| INALOOL | 0.00 | 2.8 | 0.08 | | | | | | |
| ETA-PINENE | 0.00 | 2.1 | 0.06 | | | | | | |
| LPHA-PINENE | 0.00 | 1.4 | 0.04 | | | | | | |
| LPHA TERPINEOL | 0.00 | 1.1 | 0.03 | | | | | | |
| ENCHYL ALCOHOL | 0.00 | 1.1 | 0.03 | | | | | | |
| ARYOPHYLLENE OXIDE | 0.00 | 0.7 | 0.02 | | | | | | |
| ALENCENE | 0.00 | 0.7 | 0.02 | | | | | | |
| LPHA-BISABOLOL | 0.00 | 0.7 | 0.02 | | | | | | |
| AMPHENE | 0.00 | 0.4 | 0.01 | | | | | | |
| ARNESENE | 0.10 | <3.5 | < 0.10 | | | | | | |
| ERANIOL | 0.00 | < 0.1 | < 0.00 | | | | | | |
| UAIOL | 0.00 | < 0.1 | < 0.00 | | | | | | |
| ENTHOL | 0.00 | < 0.1 | < 0.00 | | | | | | |
| CIMENE | 0.00 | < 0.1 | < 0.00 | | | | | | |
| ERPINOLENE | 0.00 | < 0.1 | < 0.00 | | | | | | |
| LPHA-PHELLANDRENE | 0.00 | < 0.1 | < 0.00 | | | | | | |
| LPHA-TERPINENE | 0.00 | < 0.1 | < 0.00 | | | | | | |

Total (%)



NY Permit # OCM-CPL-2022-00006 ISO 17025 Accreditation # 97164



Signature 03/12/24

Revision: #1 - Report revised to updated sample name.

Revision: #2 - Report revised to update batch id.

Revision: #3 - Report revised to update batch id