



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Jul 12, 2024

Overall Result



PASS

Northeast Extracts

pg 1 of 5

New York Treez Papaya Candy

Flower



SAMPLE INFORMATION

Sample ID: CTNY-240628-002
Sample Name: New York Treez Papaya Candy
Matrix: Cannabis Flower Product
Product: Flower
Batch No.: NEXNYTPC06001
Batch Size: 3200 Units
Sample Size: 13 Units
Cultivar(s): N/A
Date Collected: Jun 28, 2024
Time Collected: 17:21:00
Date Received: Jun 28, 2024
Category: Cannabis_flower_product
Compliance Type: Adult Use
Received By: Gabrielle

MANUFACTURER

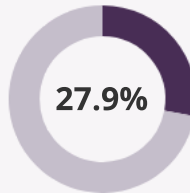
Northeast Extracts
License: OCM-AUCP-22-000027
Address: 26 Powell Ln
Penn Yan, NY 14527

CONTACT

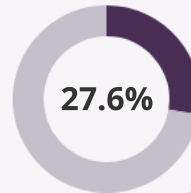
Northeast Extracts
Phone: (585) 554-4500
Address: 26 Powell Ln
Penn Yan, NY 14527

Cannabinoids

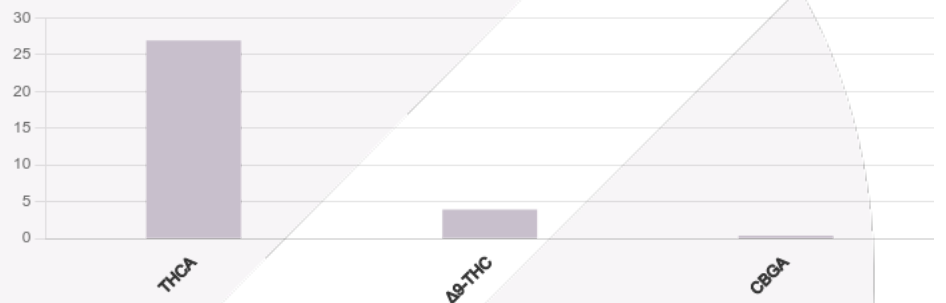
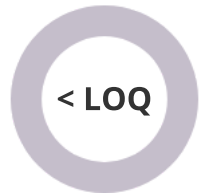
TOTAL CANNABINOIDS



TOTAL THC

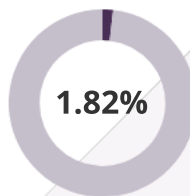


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

| Terpene | Percentage | Profile | Icon |
|-----------------|------------|---------|------|
| β-Caryophyllene | 0.65% | Spicy | |
| d-Limonene | 0.24% | Citrus | |
| α-Humulene | 0.23% | Hops | |
| β-Myrcene | 0.19% | Herbal | |
| α-Bisabolol | 0.1% | Floral | |

PROFILE

| Test | Result |
|------------------|--------|
| Cannabinoids | TESTED |
| Foreign Matter | PASS |
| Heavy Metals | PASS |
| Microbials | PASS |
| Moisture Content | PASS |
| Mycotoxins | PASS |
| Pesticides | PASS |
| Terpenes | PASS |
| Water Activity | PASS |



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Larry Clement
Technical Lab Director
Jul 12, 2024



Lovelie Metzgar
Quality Manager
Jul 12, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



New York Treez Papaya Candy

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Sample ID: CTNY-240628-002

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Cannabinoids

Testing Method: CTND-NY-SOP-P-002, CTND-NY-SOP-P-001: Cannabinoids by HPLC

TESTED

| Analyte | Dilution | LOQ | Results | Results | Results | Results |
|-------------------------|----------|-------|-----------------|-----------------|---------|---------|
| | 1:n | % | % | mg/g | mg/pkg | mg/srv |
| 9R-Δ ¹⁰ -THC | | 0.212 | < LOQ | < LOQ | | |
| 9S-Δ ¹⁰ -THC | | 0.212 | < LOQ | < LOQ | | |
| CBC | | 0.212 | < LOQ | < LOQ | | |
| CBD | | 0.212 | < LOQ | < LOQ | | |
| CBDA | | 0.212 | < LOQ | < LOQ | | |
| CBDV | | 0.212 | < LOQ | < LOQ | | |
| CBG | | 0.212 | < LOQ | < LOQ | | |
| Total THC | | | 27.6 | 276 | | |
| Total CBD | | | < LOQ | < LOQ | | |

Prepared By: 38fef6
Analysis Date: Jun 29, 2024 17:43:00 EDT

Analyzed By: 38fef6
Prep Weight: 0.1716 Grams

Reviewed By: 38fef6
Lab Batch #: NP240155

Foreign Matter

Testing Method: CTND-NY-SOP-F-001: Foreign Material by Visual Inspection

PASS

| Analyte | Limit | Results | Status |
|------------------|---------|---------|--------|
| Foreign Matter | 2 % | ND | Pass |
| Mammal Excrement | 1 mg/lb | ND | Pass |

Prepared By: 1g6xws
Analysis Date: Jul 01, 2024 12:00:00 EDT

Analyzed By: 1g6xws
Prep Weight: Grams

Reviewed By: 1g6xws
Lab Batch #: NF240008

Heavy Metals

Testing Method: CTND-NY-SOP-M-002, CTND-NY-SOP-M-001: Heavy Metals by ICP-MS

PASS

| Analyte | Dilution | LOQ | Limit | Results | Status |
|----------|----------|-------|-------|---------|--------|
| | 1:n | µg/g | µg/g | µg/g | |
| Antimony | 8 | 0.317 | 2 | < LOQ | Pass |
| Arsenic | 8 | 0.317 | 0.2 | < LOQ | Pass |
| Cadmium | 8 | 0.317 | 0.3 | < LOQ | Pass |
| Chromium | 8 | 0.634 | 110 | < LOQ | Pass |

Prepared By: tvckqh
Analysis Date: Jul 01, 2024 16:23:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.5045 Grams

Reviewed By: tvckqh
Lab Batch #: NM240124



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Lovelie Metzgar
Quality Manager
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New York Trez Papaya Candy

Microbials

PASS

| Analyte | LOQ | Limit | Results | Status | Testing & Prep Method: |
|-------------------------------|---------------|-------------------|-----------------|--------|--|
| Yeast & Mold | CFU/g 100 | | CFU/g 3200 | N/A | Micro: Total Yeast & Mold by Biomerieux Tempo Prepared By: k4gdmc Analysis Date: Jul 02, 2024 16:30:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240047 Analyzed By: k4gdmc |
| Aerobic Bacteria | CFU/g 100 | | CFU/g 10000 | N/A | Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo Prepared By: k4gdmc Analysis Date: Jul 03, 2024 13:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc |
| Aspergillus flavus | CFU/g 1.00 | Absent in any amt | CFU/g Absent | Pass | Micro: Aspergillus by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Jul 03, 2024 17:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc |
| Aspergillus fumigatus | 1.00 | Absent in any amt | Absent | Pass | |
| Aspergillus niger | 1.00 | Absent in any amt | Absent | Pass | |
| Aspergillus terreus | 1.00 | Absent in any amt | Absent | Pass | |
| Salmonella spp. | CFU/g 1.00 | Absent in any amt | CFU/g Absent | Pass | Micro: Salmonella by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Jul 03, 2024 17:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc |
| Shiga toxin-producing E. coli | CFU/g 1.00 | Absent in any amt | CFU/g Absent | Pass | Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up Prepared By: k4gdmc Analysis Date: Jul 03, 2024 17:00:00 EDT Reviewed By: k4gdmc Lab Batch #: NB240048 Analyzed By: k4gdmc |

Moisture Content

Testing Method: CTND-NY-SOP-S-001: Moisture Content

PASS

| Analyte | Limit | Results | Status |
|---|---|--|--------|
| Moisture | 15 % | 13.9 % | Pass |
| Prepared By: 1g6xws Analysis Date: Jul 01, 2024 11:20:00 EDT | Analyzed By: 1g6xws Prep Weight: Grams | Reviewed By: 1g6xws Lab Batch #: NS240015 | |

Mycotoxins

Testing Method: CTND-NY-SOP-PM-002, CTND-NY-SOP-PM-001: Mycotoxins by LC-MS/MS

PASS

| Analyte | Dilution | LOQ | Limit | Results | Status | Analyte | Dilution | LOQ | Limit | Results | Status |
|--------------|----------|-----------------|-------|---------------|--------|---|---|---|-------|---------------|--------|
| Aflatoxin B1 | 1:n | µg/g 0.00993 | µg/g | µg/g < LOQ | N/A | Aflatoxin G2 | 1:n | µg/g 0.00993 | µg/g | µg/g < LOQ | N/A |
| Aflatoxin B2 | 1 | 0.00993 | | < LOQ | N/A | Ochratoxin A | 1 | 0.00993 | 0.02 | < LOQ | Pass |
| Aflatoxin G1 | 1 | 0.00993 | | < LOQ | N/A | Aflatoxins | | | 0.02 | < LOQ | Pass |
| Aflatoxins | | | 0.02 | < LOQ | Pass | Prepared By: k4gdmc Analysis Date: Jul 02, 2024 17:00:00 EDT | Analyzed By: k4gdmc Prep Weight: 1.007 Grams | Reviewed By: k4gdmc Lab Batch #: NPM240121 | | | |



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 Jul 12, 2024



Lovelie Metzgar
 Quality Manager
 Jul 12, 2024



New York Treez Papaya Candy

Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

PASS

| Analyte | Dilution | LOQ | Limit | Results | Status | Analyte | Dilution | LOQ | Limit | Results | Status |
|--------------------------|----------|--------|-------|---------|--------|-------------------------------|----------|---------|-------|---------|--------|
| | 1:n | ppm | ppm | ppm | | | 1:n | ppm | ppm | ppm | |
| Abamectin | 1 | 0.0993 | 0.5 | < LOQ | Pass | Malathion | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Acephate | 1 | 0.0993 | 0.4 | < LOQ | Pass | Metalaxyl | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Acequinocyl | 1 | 0.0952 | 2 | < LOQ | Pass | Methiocarb | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Acetamiprid | 1 | 0.0993 | 0.2 | < LOQ | Pass | Methomyl | 1 | 0.0993 | 0.4 | < LOQ | Pass |
| Aldicarb | 1 | 0.0993 | 0.4 | < LOQ | Pass | Methyl parathion | 1 | 0.0952 | 0.2 | < LOQ | Pass |
| Azadirachtin | 1 | 0.0993 | 1 | < LOQ | Pass | Mevinphos | 1 | 0.0993 | 1 | < LOQ | Pass |
| Azoxystrobin | 1 | 0.0993 | 0.2 | < LOQ | Pass | MGK-264 | | | 0.2 | < LOQ | Pass |
| Bifenazate | 1 | 0.0993 | 0.2 | < LOQ | Pass | MGK-264 I | 1 | 0.0327 | | < LOQ | N/A |
| Bifenthrin | 1 | 0.0993 | 0.2 | < LOQ | Pass | MGK-264 II | 1 | 0.0642 | | < LOQ | N/A |
| Boscalid | 1 | 0.0993 | 0.4 | < LOQ | Pass | Myclobutanil | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Captan | 1 | 0.0952 | 1 | < LOQ | Pass | Naled | 1 | 0.0993 | 0.5 | < LOQ | Pass |
| Carbaryl | 1 | 0.0993 | 0.2 | < LOQ | Pass | Oxamyl | 1 | 0.0993 | 1 | < LOQ | Pass |
| Carbofuran | 1 | 0.0993 | 0.2 | < LOQ | Pass | Paclobutrazol | 1 | 0.0993 | 0.4 | < LOQ | Pass |
| Chlorantranil- iprole | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pentachloroni- trobenezene | 1 | 0.0952 | 1 | < LOQ | Pass |
| Chlordane | 1 | 0.381 | 1 | < LOQ | Pass | Permethrin | | | 0.2 | < LOQ | Pass |
| Chlorfenapyr | 1 | 0.0952 | 1 | < LOQ | Pass | Permethrin cis | 1 | 0.0457 | | < LOQ | N/A |
| Chlormequat chloride | 1 | 0.0993 | 1 | < LOQ | Pass | Permethrin trans | 1 | 0.0536 | | < LOQ | N/A |
| Chlorpyrifos | 1 | 0.0993 | 0.2 | < LOQ | Pass | Phosmet | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Clofentezine | 1 | 0.0993 | 0.2 | < LOQ | Pass | Piperonylbuto- xide | 1 | 0.0993 | 2 | < LOQ | Pass |
| Coumaphos | 1 | 0.0993 | 1 | < LOQ | Pass | Prallethrin | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Cyfluthrin | 1 | 0.0993 | 1 | < LOQ | Pass | Propiconazole | 1 | 0.0993 | 0.4 | < LOQ | Pass |
| Cypermethrin | 1 | 0.0993 | 1 | < LOQ | Pass | Propoxur | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Daminozide | 1 | 0.0993 | 1 | < LOQ | Pass | Pyrethrins | | | 1 | < LOQ | Pass |
| Diazinon | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyrethrins Cinerin I | 1 | 0.00536 | | < LOQ | N/A |
| Dichlorvos | 1 | 0.0993 | 1 | < LOQ | Pass | Pyrethrins Cinerin II | 1 | 0.00357 | | < LOQ | N/A |
| Dimethoate | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyrethrins Jasmolin I | 1 | 0.00375 | | < LOQ | N/A |
| Dimethomorph | 1 | 0.0993 | 1 | < LOQ | Pass | Pyrethrins Jasmolin II | 1 | 0.00250 | | < LOQ | N/A |
| Ethoprophos | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyrethrins Pyrethrin I | 1 | 0.0528 | | < LOQ | N/A |
| Etofenprox | 1 | 0.0993 | 0.4 | < LOQ | Pass | Pyrethrins Pyrethrin II | 1 | 0.0261 | | < LOQ | N/A |
| Etoxazole | 1 | 0.0993 | 0.2 | < LOQ | Pass | Pyridaben | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Fenhexamid | 1 | 0.0993 | 1 | < LOQ | Pass | Spinetoram | 1 | 0.0993 | 1 | < LOQ | Pass |
| Fenoxycarb | 1 | 0.0993 | 0.2 | < LOQ | Pass | Spinosad | | | 0.2 | < LOQ | Pass |
| Fenpyroximate | 1 | 0.0993 | 0.4 | < LOQ | Pass | Spinosad A | 1 | 0.0800 | | < LOQ | N/A |
| Fipronil | 1 | 0.0952 | 0.4 | < LOQ | Pass | Spinosad D | 1 | 0.0173 | | < LOQ | N/A |
| Flonicamid | 1 | 0.0993 | 1 | < LOQ | Pass | Spiromesifen | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Fludioxonil | 1 | 0.0952 | 0.4 | < LOQ | Pass | Spirotetramat | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Hexythiazox | 1 | 0.0993 | 1 | < LOQ | Pass | Spiroxamine | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Imazalil | 1 | 0.0993 | 0.2 | < LOQ | Pass | Tebuconazole | 1 | 0.0993 | 0.4 | < LOQ | Pass |
| Imidacloprid | 1 | 0.0993 | 0.4 | < LOQ | Pass | Thiacloprid | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Indole-3-butyric acid | 1 | 0.0993 | 1 | < LOQ | Pass | Thiamethoxam | 1 | 0.0993 | 0.2 | < LOQ | Pass |
| Kresoxim- methyl | 1 | 0.0993 | 0.4 | < LOQ | Pass | Trifloxystrob- in | 1 | 0.0993 | 0.2 | < LOQ | Pass |

Prepared By: k4gdmc
Analysis Date: Jul 09, 2024 09:15:00 EDT

Analyzed By: k4gdmc
Prep Weight: 1.05 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM240121, NPM240122



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Jul 12, 2024



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Quality Manager
Jul 12, 2024



New York Treez Papaya Candy

Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

PASS

| Analyte | Dilution | LOQ | Limit | Results | Results |
|------------------------|----------|--------|-------|---------|---------|
| | 1:n | % | % | % | mg/g |
| α-Bisabolol | 1 | 0.0184 | | 0.1035 | 1.0350 |
| α-Humulene | 1 | 0.0184 | | 0.2257 | 2.2570 |
| α-Phellandrene | 1 | 0.0184 | | < LOQ | < LOQ |
| α-Pinene | 1 | 0.0184 | | 0.0234 | 0.2340 |
| α-Terpinene | 1 | 0.0184 | | < LOQ | < LOQ |
| β-Caryophyllene | 1 | 0.0184 | | 0.6473 | 6.4730 |
| β-Myrcene | 1 | 0.0184 | | 0.1923 | 1.9230 |
| β-Pinene | 1 | 0.0184 | | 0.0451 | 0.4510 |
| Camphene | 1 | 0.0184 | | < LOQ | < LOQ |
| Caryophyllene Oxide | 1 | 0.0184 | | 0.0455 | 0.4550 |
| cis-β-Ocimene | 1 | 0.0052 | | < LOQ | < LOQ |
| d-Limonene | 1 | 0.0184 | | 0.2397 | 2.3970 |
| Δ ³ -Carene | 1 | 0.0184 | | < LOQ | < LOQ |
| Eucalyptol | 1 | 0.0184 | | < LOQ | < LOQ |

| Analyte | Dilution | LOQ | Limit | Results | Results |
|-------------------|----------|--------|-------|---------|---------|
| | 1:n | % | % | % | mg/g |
| Fenchol | 1 | 0.0184 | | 0.0406 | 0.4060 |
| γ-Terpinene | 1 | 0.0184 | | < LOQ | < LOQ |
| Geraniol | 1 | 0.0184 | | < LOQ | < LOQ |
| Guaiol | 1 | 0.0184 | | 0.0508 | 0.5080 |
| Isopulegol | 1 | 0.0184 | | < LOQ | < LOQ |
| Linalool | 1 | 0.0184 | | 0.0786 | 0.7860 |
| p-Cymene | 1 | 0.0184 | | < LOQ | < LOQ |
| Terpineol | 1 | 0.0184 | | 0.0414 | 0.4140 |
| Terpinolene | 1 | 0.0184 | | < LOQ | < LOQ |
| trans-β-Farnesene | 1 | 0.0184 | | 0.0859 | 0.8590 |
| trans-β-Ocimene | 1 | 0.0124 | | < LOQ | < LOQ |
| trans-Nerolidol | 1 | 0.0184 | | < LOQ | < LOQ |
| Valencene | 1 | 0.0184 | | < LOQ | < LOQ |

Total Terpenes 10 1.8198 18.1980

Total Terpenes 10 1.8198 18.1980

Prepared By: tvckqh
Analysis Date: Jul 02, 2024 15:47:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.1085 Grams

Reviewed By: tvckqh
Lab Batch #: NT240120

Water Activity

Testing Method: CTND-NY-SOP-W-001: Water Activity

PASS

| Analyte | Limit | Results | Status |
|----------------|---------|---------|--------|
| Water Activity | 0.65 Aw | 0.56 Aw | Pass |

Prepared By: 1g6xws
Analysis Date: Jul 01, 2024 12:00:00 EDT

Analyzed By: 1g6xws
Prep Weight: Grams

Reviewed By: 1g6xws
Lab Batch #: NW240117

Notes

Logan Emerson Alvarez
Jul 12, 2024 Cannabinoids by HPLC
Appropriate analyst for potency has been assigned.

Logan Emerson Alvarez
Jul 12, 2024 Sample name changed to "New York Treez Papaya Candy" from "Papaya Candy".

Regulatory Compliance Testing



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