



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Jul 12, 2024

Overall Result



PASS

Northeast Extracts

pg 1 of 5

New York Treez White Rhino

Flower



SAMPLE INFORMATION

Sample ID: CTNY-240628-003
Sample Name: New York Treez White Rhino
Matrix: Cannabis Flower Product
Product: Flower
Batch No.: NEXNYTWR06001
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

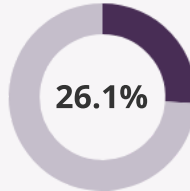
Northeast Extracts
License: OCM-AUCP-22-000027
Address: 26 Powell Ln
Penn Yan, NY 14527

CONTACT

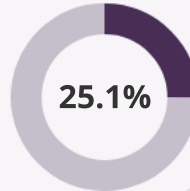
Northeast Extracts
Phone: (585) 554-4500
Address: 26 Powell Ln
Penn Yan, NY 14527

Cannabinoids

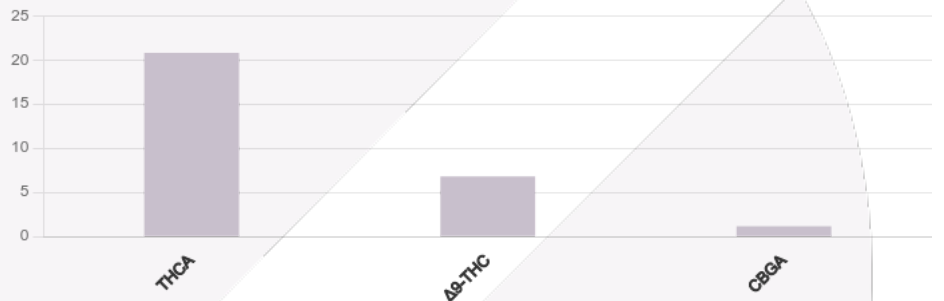
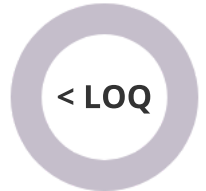
TOTAL CANNABINOIDS



TOTAL THC

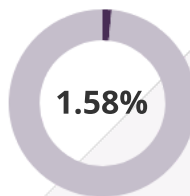


TOTAL CBD



Terpenes

TOTAL TERPENES



TOP 5 TERPENES

Terpene	Percentage	Profile	Icon
β-Caryophyllene	0.51%	Spicy	
β-Myrcene	0.32%	Herbal	
α-Bisabolol	0.17%	Floral	
d-Limonene	0.16%	Citrus	
α-Humulene	0.15%	Hops	

PROFILE

Cannabinoids	Foreign Matter	Heavy Metals	Microbials	Moisture Content
TESTED	PASS	PASS	PASS	PASS
Mycotoxins	Pesticides	Terpenes	Water Activity	
PASS	PASS	PASS	PASS	



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Larry Clement
Technical Lab Director
Jul 12, 2024



Lovelie Metzgar
Quality Manager
Jul 12, 2024



New York Trez White Rhino

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		0.215	< LOQ	< LOQ		
9S-Δ ¹⁰ -THC		0.215	< LOQ	< LOQ		
CBC		0.215	< LOQ	< LOQ		
CBD		0.215	< LOQ	< LOQ		
CBDA		0.215	< LOQ	< LOQ		
CBDV		0.215	< LOQ	< LOQ		
CBG		0.215	< LOQ	< LOQ		
Total THC			25.1	251		
Total CBD			< LOQ	< LOQ		

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
CBGA		0.215	1.16	11.6		
CBN		0.215	< LOQ	< LOQ		
Δ ⁸ -THC		0.215	< LOQ	< LOQ		
Δ ⁹ -THC		0.215	6.82	68.2		
Δ ¹⁰ -THC			< LOQ	< LOQ		
THCA		0.215	20.8	208		
THCV		0.215	< LOQ	< LOQ		
Total THC			25.1	251		
Total CBD			< LOQ	< LOQ		

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

Analyzed By: 38fef6
Prep Weight: 0.1589 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

Analyte	Limit	Results	Status
Stems	5 %	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	2	0.084	2	< LOQ	Pass
Arsenic	2	0.084	0.2	< LOQ	Pass
Cadmium	2	0.084	0.3	0.143	Pass
Chromium	2	0.169	110	0.209	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Copper	8	0.674	30	21.957	Pass
Lead	2	0.084	0.5	< LOQ	Pass
Mercury	2	0.084	0.1	< LOQ	Pass
Nickel	2	0.169	5	2.087	Pass

Prepared By: tvckqh
Analysis Date: Jul 01, 2024 16:23:00 EDT, Jul 01, 2024 16:19:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.4747 Grams

Reviewed By: tvckqh
Lab Batch #: NM240124



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Technical Lab Director
Jul 12, 2024



Lovelie Metzgar
Quality Manager
Jul 12, 2024



New York Treez White Rhino

Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100		CFU/g < LOQ	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

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aerobic Bacteria	CFU/g 100		CFU/g < LOQ	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

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aspergillus flavus	CFU/g 1.00	Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up
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	
					Prepared By: k4gdmc Analysis Date: Jul 03, 2024 17:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240048
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
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

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
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 %	13.0 %	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 0.00991	µg/g	µg/g < LOQ	N/A	Aflatoxin G2	1:n	µg/g 0.00991	µg/g	µg/g < LOQ	N/A						
Aflatoxin B2	1	0.00991		< LOQ	N/A	Ochratoxin A	1	0.00991	0.02	< LOQ	Pass						
Aflatoxin G1	1	0.00991		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass						
Prepared By: k4gdmc Analysis Date: Jul 02, 2024 17:00:00 EDT						Analyzed By: k4gdmc Prep Weight: 1.0087 Grams						Reviewed By: k4gdmc Lab Batch #: NPM240121					

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 Technical Lab Director
 Jul 12, 2024

Lovelie Metzgar
 Quality Manager
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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 White Rhino

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	0.0991	0.5	< LOQ	Pass	Malathion	1	0.0991	0.2	< LOQ	Pass
Acephate	1	0.0991	0.4	< LOQ	Pass	Metalaxyl	1	0.0991	0.2	< LOQ	Pass
Acequinocyl	1	0.0959	2	< LOQ	Pass	Methiocarb	1	0.0991	0.2	< LOQ	Pass
Acetamiprid	1	0.0991	0.2	< LOQ	Pass	Methomyl	1	0.0991	0.4	< LOQ	Pass
Aldicarb	1	0.0991	0.4	< LOQ	Pass	Methyl parathion	1	0.0959	0.2	< LOQ	Pass
Azadirachtin	1	0.0991	1	< LOQ	Pass	Mevinphos	1	0.0991	1	< LOQ	Pass
Azoxystrobin	1	0.0991	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenazate	1	0.0991	0.2	< LOQ	Pass	MGK-264 I	1	0.0326		< LOQ	N/A
Bifenthrin	1	0.0991	0.2	< LOQ	Pass	MGK-264 II	1	0.0640		< LOQ	N/A
Boscalid	1	0.0991	0.4	< LOQ	Pass	Myclobutanil	1	0.0991	0.2	< LOQ	Pass
Captan	1	0.0959	1	< LOQ	Pass	Naled	1	0.0991	0.5	< LOQ	Pass
Carbaryl	1	0.0991	0.2	< LOQ	Pass	Oxamyl	1	0.0991	1	< LOQ	Pass
Carbofuran	1	0.0991	0.2	< LOQ	Pass	Paclobutrazol	1	0.0991	0.4	< LOQ	Pass
Chlorantranil- iprole	1	0.0991	0.2	< LOQ	Pass	Pentachloroni- trobenezene	1	0.0959	1	< LOQ	Pass
Chlordane	1	0.384	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlorfenapyr	1	0.0959	1	< LOQ	Pass	Permethrin cis	1	0.0456		< LOQ	N/A
Chlormequat chloride	1	0.0991	1	< LOQ	Pass	Permethrin trans	1	0.0535		< LOQ	N/A
Chlorpyrifos	1	0.0991	0.2	< LOQ	Pass	Phosmet	1	0.0991	0.2	< LOQ	Pass
Clofentezine	1	0.0991	0.2	< LOQ	Pass	Piperonylbuto- xide	1	0.0991	2	< LOQ	Pass
Coumaphos	1	0.0991	1	< LOQ	Pass	Prallethrin	1	0.0991	0.2	< LOQ	Pass
Cyfluthrin	1	0.0991	1	< LOQ	Pass	Propiconazole	1	0.0991	0.4	< LOQ	Pass
Cypermethrin	1	0.0991	1	< LOQ	Pass	Propoxur	1	0.0991	0.2	< LOQ	Pass
Daminozide	1	0.0991	1	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Diazinon	1	0.0991	0.2	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00535		< LOQ	N/A
Dichlorvos	1	0.0991	1	< LOQ	Pass	Pyrethrins Cinerin II	1	0.00357		< LOQ	N/A
Dimethoate	1	0.0991	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00375		< LOQ	N/A
Dimethomorph	1	0.0991	1	< LOQ	Pass	Pyrethrins Jasmolin II	1	0.00250		< LOQ	N/A
Ethoprophos	1	0.0991	0.2	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0527		< LOQ	N/A
Etofenprox	1	0.0991	0.4	< LOQ	Pass	Pyrethrins Pyrethrin II	1	0.0261		< LOQ	N/A
Etoxazole	1	0.0991	0.2	< LOQ	Pass	Pyridaben	1	0.0991	0.2	< LOQ	Pass
Fenhexamid	1	0.0991	1	< LOQ	Pass	Spinetoram	1	0.0991	1	< LOQ	Pass
Fenoxycarb	1	0.0991	0.2	< LOQ	Pass	Spinosad			0.2	< LOQ	Pass
Fenpyroximate	1	0.0991	0.4	< LOQ	Pass	Spinosad A	1	0.0799		< LOQ	N/A
Fipronil	1	0.0959	0.4	< LOQ	Pass	Spinosad D	1	0.0172		< LOQ	N/A
Flonicamid	1	0.0991	1	< LOQ	Pass	Spiromesifen	1	0.0991	0.2	< LOQ	Pass
Fludioxonil	1	0.0959	0.4	< LOQ	Pass	Spirotetramat	1	0.0991	0.2	< LOQ	Pass
Hexythiazox	1	0.0991	1	< LOQ	Pass	Spiroxamine	1	0.0991	0.2	< LOQ	Pass
Imazalil	1	0.0991	0.2	< LOQ	Pass	Tebuconazole	1	0.0991	0.4	< LOQ	Pass
Imidacloprid	1	0.0991	0.4	< LOQ	Pass	Thiacloprid	1	0.0991	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.0991	1	< LOQ	Pass	Thiamethoxam	1	0.0991	0.2	< LOQ	Pass
Kresoxim- methyl	1	0.0991	0.4	< LOQ	Pass	Trifloxystrob- in	1	0.0991	0.2	< LOQ	Pass

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

Analyzed By: k4gdmc
Prep Weight: 1.0424 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM240121, NPM240122



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Larry Clement
Technical Lab Director
Jul 12, 2024



Lovelie Metzgar
Quality Manager
Jul 12, 2024



New York Treez White Rhino

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	0.0188		0.1687	1.6870
α-Humulene	1	0.0188		0.1504	1.5040
α-Phellandrene	1	0.0188	< LOQ	< LOQ	< LOQ
α-Pinene	1	0.0188	< LOQ	< LOQ	< LOQ
α-Terpinene	1	0.0188	< LOQ	< LOQ	< LOQ
β-Caryophyllene	1	0.0188		0.5091	5.0910
β-Myrcene	1	0.0188		0.3150	3.1500
β-Pinene	1	0.0188		0.0248	0.2480
Camphene	1	0.0188	< LOQ	< LOQ	< LOQ
Caryophyllene Oxide	1	0.0188		0.0472	0.4720
cis-β-Ocimene	1	0.0053	< LOQ	< LOQ	< LOQ
d-Limonene	1	0.0188		0.1572	1.5720
Δ ³ -Carene	1	0.0188	< LOQ	< LOQ	< LOQ
Eucalyptol	1	0.0188	< LOQ	< LOQ	< LOQ
Total Terpenes			10	1.5834	15.8340

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g
Fenchol	1	0.0188		0.0220	0.2200
γ-Terpinene	1	0.0188	< LOQ	< LOQ	< LOQ
Geraniol	1	0.0188	< LOQ	< LOQ	< LOQ
Guaiol	1	0.0188		0.0560	0.5600
Isopulegol	1	0.0188	< LOQ	< LOQ	< LOQ
Linalool	1	0.0188		0.0740	0.7400
p-Cymene	1	0.0188	< LOQ	< LOQ	< LOQ
Terpineol	1	0.0188		0.0241	0.2410
Terpinolene	1	0.0188	< LOQ	< LOQ	< LOQ
trans-β-Farnesene	1	0.0188		0.0349	0.3490
trans-β-Ocimene	1	0.0126	< LOQ	< LOQ	< LOQ
trans-Nerolidol	1	0.0188	< LOQ	< LOQ	< LOQ
Valencene	1	0.0188	< LOQ	< LOQ	< LOQ
Total Terpenes			10	1.5834	15.8340

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

Analyzed By: tvckqh
Prep Weight: 0.1066 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	0.48 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 White Rhino" from "White Rhino".

Regulatory Compliance Testing



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