26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555

License #: OCM-AUCP-22-000027

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Date Released: 10/8/2024 6:20:37PM

Report #: 25527

Delights WC Banana Cream Pie

Sample #: 6233, Weight: 1,300.00g, Unit Count:

Order #: X240930-0001

Category/Type: Ingestible, Edibles Date Collected: 9/30/2024 9:39:23AM Date Received: 9/30/2024 9:54:15AM Date Sampled: 9/27/2024 11:52:00AM Regulator Sample ID: NEXDBWCBC09-001

Regulator Source Package ID: NEXDBWCBC09-001

Regulator Batch ID: NEXDBWCBC09-001

Size: 3200Units, Unit Count:



Residual Solvents

PASS

Total Cannabinoids 9.933 mg/svg



Total THC 0.8788 mg/g



0.000 %



Date Completed: 10/06/2024 10:09AM

PASS



PASS

Total CBD 8.788 mg/svg 0.05088 mg/svg 0.9882 mg/g

Pesticides

PASS

ND mg/g



Mycotoxins

PASS

Potency	Ana	lysis	by
HPI C			

Total Cannabinoids: 9.933 mg/svg - 0.9882 mg/g

Total THC: 8.788 mg/svg - 0.8788 mg/g Total CRD: 0.05088 ma/sva - ND ma/a

Compound	CAS#	LOQ	malova		
		(mg/svg)	mg/svg	mg/g	Relative Concentration
d9-THC	1972-08-3	0.01000	8.788	0.8788	
CBG	25654-31-3	0.01000	0.6817	0.06817	_
CBC	20675-51-8	0.01000	0.1687	0.01687	•
CBN	521-35-7	0.01000	0.1422	0.01422	•
THCV	31262-37-0	0.01000	0.1018	0.01018	•
CBD	13956-29-1	0.01000	0.05088	ND	

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Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007





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Sample #: 6233

Delights WC Banana Cream Pie

Compound	CAS#	LOQ (mg/svg)	mg/svg	mg/g	Relative Concentration
ГНСа	23978-85-0	0.01000	ND	ND	
d8-THC	5957-75-5	0.01000	ND	ND	
d10/R9-THC	95543-62-7	0.01000	ND	ND	
d10/S9-THC	95588-87-7	0.01000	ND	ND	
CBDa	1244-58-2	0.01000	ND	ND	
CBDV	24274-48-4	0.01000	ND	ND	
CBGa	25555-57-1	0.01000	ND	ND	

Test Comment: Cannabinoids analyzed by HPLC using P-NY100. The reported result is based on a sample weight using moisture content for flower samples unless moisture is listed as zero or ND. Unless otherwise stated all QC passed.

Terpenes by HS-GC-MS

Date Completed: 10/02/2024 11:04AM

Compound	CAS#	LOQ (%)	%	Relative Concentration
Beta-myrcene	123-35-3	0.1000	ND	
Beta-caryophyllene	87-44-5	0.1000	ND	
Limonene	5989-27-5	0.1000	ND	
Alpha-pinene	80-56-8	0.1000	ND	
Alpha-humulene	6753-98-6	0.1000	ND	
Linalool	78-70-6	0.1000	ND	
Beta-pinene	127-91-3	0.1000	ND	

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Dr. Kelly Greenland, Lab Director



Page 2 of 8

Report Date: 10/08/2024 6:25:11PN

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License #: OCM-AUCP-22-000027

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Final



Sample #: 6233

Delights WC Banana Cream Pie

Compound	CAS#	LOQ (%)	%	Relative Concentration
Terpinolene	586-62-9	0.1000	ND	
Ocimene	13877-91-3	0.1000	ND	
Alpha-bisabolol	515-69-5	0.1000	ND	
Caryophyllene-oxide	1139-30-6	0.1000	ND	
Geraniol	106-24-1	0.1000	ND	
Camphene	79-92-5	0.1000	ND	
Guaiol	489-86-1	0.1000	ND	
Alpha-terpinene	99-86-5	0.1000	ND	
Terpineol	8006-39-1	0.1000	ND	
Fenchol	14575-74-7	0.1000	ND	
Valencene	4630-07-3	0.1000	ND	
Alpha-phellandrene	99-83-2	0.1000	ND	
Farnesene	502-61-4	0.1000	ND	

Wat	er Activity	Pass		Pass		Analysis Date	: 10/03/2024 3:50 pm	
C	Compound	LOQ (Aw)	Limits (Aw)	Result (Aw)	Status			
	Vater Activity	0.05	0.85	0.58	Pass			
Comn	Comment: Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed.							

Pesticides by LCMSMS	Pass		esticides by LCMSMS Pass		Analysis Date:	10/02/2024 11:01 am
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status		
Abamectin	0.0100	0.500	ND	Pass		
Acephate	0.0100	0.400	ND	Pass		
Acequinocyl	0.0100	2.00	ND	Pass		
Acetamiprid	0.0100	0.200	ND	Pass		
Aldicarb	0.0100	0.400	ND	Pass		

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Sample #: 6233

Delights WC Banana Cream Pie

sticides by LCMSMS	Pass	6	Analysis Date: 10/02/2024 11:01 a		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
Azadirachtin	0.0100	1.00	ND	Pass	
Azoxystrobin	0.0100	0.200	ND	Pass	
Bifenazate	0.0100	0.200	ND	Pass	
Bifenthrin	0.0100	0.200	ND	Pass	
Boscalid	0.0100	0.400	ND	Pass	
Captan	0.0100	1.00	ND	Pass	
Carbaryl	0.0100	0.200	ND	Pass	
Carbofuran	0.0100	0.200	ND	Pass	
Chlorantraniliprole	0.0100	0.200	ND	Pass	
Chlordane-alpha	0.0100	1.00	ND	Pass	
Chlorfenapyr	0.0100	1.00	ND	Pass	
Chlormequat Chloride	0.0100	1.00	ND	Pass	
Chlorpyrifos	0.0100	0.200	ND	Pass	
Clofentezine	0.0100	0.200	ND	Pass	
Coumaphos	0.0100	1.00	ND	Pass	
Cyfluthrin	0.0100	1.00	ND	Pass	
Cypermethrin	0.0100	1.00	ND	Pass	
Daminozide	0.0100	1.00	ND	Pass	
Diazinon	0.0100	0.200	ND	Pass	
Dichlorvos	0.0100	1.00	ND	Pass	
Dimethoate	0.0100	0.200	ND	Pass	
Dimethomorph	0.0100	1.00	ND	Pass	
Ethoprophos	0.0100	0.200	ND	Pass	
Etofenprox	0.0100	0.400	ND	Pass	
Etoxazole	0.0100	0.200	ND	Pass	
Fenhexamid	0.0100	1.00	ND	Pass	

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Sample #: 6233

Delights WC Banana Cream Pie

sticides by LCMSMS	Pass	•	Analysis Date: 10/02/2024 11:01 a		
Compound	LOQ (μg/g)	Limits (μg/g)	Result (μg/g)	Status	
Fenoxycarb	0.0100	0.200	ND	Pass	
Fenpyroximate	0.0100	0.400	ND	Pass	
Fipronil	0.0100	0.400	ND	Pass	
Flonicamid	0.0100	1.00	ND	Pass	
Fludioxonil	0.0100	0.400	ND	Pass	
Hexythiazox	0.0100	1.00	ND	Pass	
lmazalil	0.0100	0.200	ND	Pass	
Imidacloprid	0.0100	0.400	ND	Pass	
Indolebutyric Acid	0.0100	1.00	ND	Pass	
Kresoxim-methyl	0.0100	0.400	ND	Pass	
Malathion	0.0100	0.200	ND	Pass	
Metalaxyl	0.0100	0.200	ND	Pass	
Methiocarb	0.0100	0.200	ND	Pass	
Methomyl	0.0100	0.400	ND	Pass	
Methyl Parathion	0.0100	0.200	ND	Pass	
Mevinphos	0.0100	1.00	ND	Pass	
MGK-264	0.0100	0.200	ND	Pass	
Myclobutanil	0.0100	0.200	ND	Pass	
Naled	0.0100	0.500	ND	Pass	
Oxamyl	0.0100	1.00	ND	Pass	
Paclobutrazol	0.0100	0.400	ND	Pass	
Pentachloronitrobenzene	0.0100	1.00	ND	Pass	
Permethrins, Total	0.0100	0.200	ND	Pass	
Phosmet	0.0100	0.200	ND	Pass	
Piperonyl Butoxide	0.0100	2.00	ND	Pass	
Prallethrin	0.0100	0.200	ND	Pass	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

the laboratory worklow.

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Sample #: 6233

Delights WC Banana Cream Pie

Pesticides by LCMSMS	Pass	}	Analysis Date:	10/02/2024 11:01 am				
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status				
Propiconazole	0.0100	0.400	ND	Pass				
Propoxur	0.0100	0.200	ND	Pass				
Pyrethrins Total	0.0100	1.00	ND	Pass				
Pyridaben	0.0100	0.200	ND	Pass				
Spinetoram Total	0.0100	1.00	ND	Pass				
Spinosad Total	0.0100	0.200	ND	Pass				
Spiromesifen	0.0100	0.200	ND	Pass				
Spirotetramat	0.0100	0.200	ND	Pass				
Spiroxamine	0.0100	0.200	ND	Pass				
Tebuconazole	0.0100	0.400	ND	Pass				
Thiacloprid	0.0100	0.200	ND	Pass				
Thiamethoxam	0.0100	0.200	ND	Pass				
Trifloxystrobin	0.0100	0.200	ND	Pass				
Comment: Pesticides tested by LCMSMS by using P-NY150.	Comment: Pesticides tested by LCMSMS by using P-NY150. Unless otherwise stated, all QC passed.							

Residual Solvents by HS-GC-MS	Pass		Analysis Date: 10/02/2024 10:5	
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
1,2-Dichloroethane	0.0500	5.00	ND	Pass
Acetone	50.00	5000	ND	Pass
Acetonitrile	50.00	410	ND	Pass
Benzene	0.5000	2.00	ND	Pass
Butanes Total	25.00	5000	ND	Pass
Chloroform	0.5000	60.0	ND	Pass
Dimethyl Sulfoxide (DMSO)	50.00	5000	ND	Pass
Ethanol	50.00	5000	ND	Pass
Ethyl acetate	50.00	5000	ND	Pass

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Dr. Kelly Greenland, Lab Director



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Report Date: 10/08/2024 6:25:11PN

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Sample #: 6233

Delights WC Banana Cream Pie

Residual Solvents by HS-GC-MS	Pass	i	Analysis Date:	10/02/2024 10:54 am			
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status			
Ethyl ether	50.00	5000	ND	Pass			
Freon	50.00	1000	ND	Pass			
Heptane	50.00	5000	ND	Pass			
Hexanes Total	10.00	290	ND	Pass			
Isopropanol	50.00	5000	ND	Pass			
Methanol	50.00	3000	ND	Pass			
Methylene chloride	50.00	600	ND	Pass			
Pentanes Total	16.70	5000	ND	Pass			
Propane	50.00	5000	ND	Pass			
Toluene	50.00	890	ND	Pass			
Total xylenes	25.00	2170	ND	Pass			
Trichloroethane (1,1,1-)	50.00	1500	ND	Pass			
Comment: Residual Solvents tested by GCMS using P-NY170. Unless otherwise stated, all QC passed. "TIC" stands for Tentatively Identified Compound but not quantitated.							

Mycotoxins by LCMSMS	Pass	Pass		Analysis Date: 10/02/2024 11:01 am	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status	
Aflatoxin B1	0.0050	0.020	ND	Pass	
Aflatoxin B2	0.0050	0.020	ND	Pass	
Aflatoxin G1	0.0050	0.020	ND	Pass	
Aflatoxin G2	0.0050	0.020	ND	Pass	
Ochratoxin A	0.0050	0.020	ND	Pass	
Total Aflatoxin	0.0050	0.020	ND	Pass	
comment: Mycotoxin contamination tested by LCMSMS usin	ng P-NY125. Unless otherwise stated, all	QC passed.			

	Pass		Analysis Date: 10/03/2024 3:30 pm	
Compound)Q (μg/g)	Limits (µg/g)	Result (µg/g)	Status

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

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Sample #: 6233

Delights WC Banana Cream Pie

Pass	Pass		Analysis Date: 10/03/2024 3:30 pm	
LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status	
0.0100	120	0.0116	Pass	
0.00100	1.50	ND	Pass	
0.00150	0.500	ND	Pass	
0.280	1100	0.292	Pass	
0.0750	300	0.205	Pass	
0.00250	0.500	0.0500	Pass	
0.000500	3.00	ND	Pass	
0.0100	20.0	0.170	Pass	
	LOQ (μg/g) 0.0100 0.00100 0.00150 0.280 0.0750 0.00250 0.000500	LOQ (μg/g) Limits (μg/g) 0.0100 120 0.00100 1.50 0.00150 0.500 0.280 1100 0.0750 300 0.00250 0.500 0.000500 3.00	LOQ (μg/g) Limits (μg/g) Result (μg/g) 0.0100 120 0.0116 0.00100 1.50 ND 0.00150 0.500 ND 0.280 1100 0.292 0.0750 300 0.205 0.00250 0.500 0.0500 0.000500 3.00 ND	

cro by Petri & qPCR	Pass	3	Analysis Date: 10/03/2024 9:55 am	
Compound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status
Aspergillus flavus Qualitative	1	0	Not Detected	Pass
Aspergillus fumigatus Qualitative	1	0	Not Detected	Pass
Aspergillus niger Qualitative	1	0	Not Detected	Pass
Aspergillus terreus Qualitative	1	0	Not Detected	Pass
Salmonella Qualitative	1	0	Not Detected	Pass
Shiga Toxin-Producing E. coli Qualitative	1	0	Not Detected	Pass
Total Aerobic Bacteria	10	10000	<loq< td=""><td>Pass</td></loq<>	Pass
Total Yeast & Mold	10	1000	<loq< td=""><td>Pass</td></loq<>	Pass
comment: Microbial contamination tested by Petrifilm plates an Due to COA validation limitations: "Not Detected" implies the results contain less than 1,000,000 cfu/g	= "Absent" and "Detected" = "Presump		'Absence" and "1" = "Presence". "Passed" for an a	dult-use product

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Report Date: 10/08/2024 6:25:11PN