



# Certificate of Analysis

## FOR COMPLIANCE



NorthEast Extracts

License # : OCM-AUCP-22-000027

26 Powell Lane  
Penn Yan, NY, 14527, US

Sample:AL40615002-008  
Harvest/Lot ID: NEXCCLM-P002  
Batch#: NEXCCLM-P002  
Sample Size Received: 13 units  
Total Amount: 3200 units  
Retail Product Size: 1 gram  
Retail Serving Size: 1 gram  
Servings: 1  
Sampled: 06/13/24 10:50 AM  
Sampling Start: 10:50 AM  
Sampling End: 11:30 AM  
Sampling Method: SOP.T.20.010.NY

**PASSED**

Pages 1 of 5

### SAFETY RESULTS

  
Pesticides  
**PASSED**

  
Heavy Metals  
**PASSED**

  
Microbials  
**PASSED**

  
Mycotoxins  
**PASSED**

  
Residuals  
Solvents  
**NOT TESTED**

  
Filtration  
**PASSED**

  
Water Activity  
**PASSED**

  
Moisture  
**PASSED**

MISC.  
  
Terpenes  
**TESTED**



### Cannabinoid

**PASSED**



Total THC  
**24.1984%**  
Total THC/Container : 241.9840 mg



Total CBD  
**<0.1000**  
Total CBD/Container : 0.0000 mg



Total Cannabinoids  
**27.2095%**  
Total Cannabinoids/Container : 272.0950 mg

	(6AR,9R) D10-THC	(6AR,9S) D10-THC	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D9-THC	THCA	THCV	D8-THC
%	<0.1000	<0.1000	0.2771	<0.1000	<0.1000	<0.1000	0.2156	0.6815	0.1148	12.9324	12.8461	0.1420	<0.1000
mg/unit	<1.000	<1.000	2.771	<1.000	<1.000	<1.000	2.156	6.815	1.148	129.324	128.461	1.420	<1.000
LOQ	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:  
0.2115g

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY  
Analyzed Date : 06/17/24 12:55:40

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**Erica Troy**

Lab Director

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



Signature  
07/22/24



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**NorthEast Extracts**

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

Sample : AL40615002-008

Harvest/Lot ID: NEXCCLM-P002

Batch #: NEXCCLM-P002

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Sampling Method : SOP.T.20.010.NY

Page 2 of 5



## Terpenes

**TESTED**

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
BETA-CARYOPHYLLENE	0.00	3.1	0.31		Weight:				
BETA-MYRCENE	0.00	1.7	0.17		1.0427g				
ALPHA-HUMULENE	0.00	1.0	0.10		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
GUAJOL	0.00	0.5	0.05		Analyzed Date : 06/18/24 09:08:14				
LIMONENE	0.00	0.5	0.05						
BETA-PINENE	0.00	0.4	0.04						
ALPHA TERPINEOL	0.00	0.3	0.03						
ALPHA-PINENE	0.00	0.3	0.03						
CARYOPHYLLENE OXIDE	0.00	0.2	0.02						
ALPHA-PHELLANDRENE	0.00	0.2	0.02						
FENCHYL ALCOHOL	0.00	0.1	0.01						
GERANIOL	0.00	0.1	0.01						
TERPINOLENE	0.00	0.1	0.01						
ALPHA-BISABOLOL	0.00	0.1	0.01						
ALPHA-TERPINENE	0.00	0.1	0.01						
FARNESENE	0.10	<1.0	<0.10						
MENTHOL	0.00	<0.0	<0.00						
OCIMENE	0.00	<0.0	<0.00						
VALENCENE	0.00	<0.0	<0.00						
CAMPHENE	0.00	<0.0	<0.00						
LINALOOL	0.00	<0.0	<0.00						
<b>Total (%)</b>			<b>0.87</b>						

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Batch #: NEXCCLM-P002 Sample Size Received : 13 units  
Sampled : 06/13/24 10:50 AM Total Amount : 3200 units  
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Page 3 of 5



## Pesticides

**PASSED**

Pesticide	LOQ	Units	Action Level	Pass/Fail	Result	Pesticide	LOQ	Units	Action Level	Pass/Fail	Result
PYRETHRINS, TOTAL	0.1000	ppm	1	PASS	<0.1000	PACLOBUTRAZOL	0.1000	ppm	0.4	PASS	<0.1000
AZADIRACTHIN	0.1000	ppm	1	PASS	<0.1000	PERMETHRIN	0.1000	ppm	0.2	PASS	<0.1000
INDOLE-3-BUTYRIC ACID	0.1000	ppm	1	PASS	<0.1000	PHOSMET	0.1000	ppm	0.2	PASS	<0.1000
MYCLOBUTANIL	0.1000	ppm	0.2	PASS	<0.1000	PRALLETHRIN	0.1000	ppm	0.2	PASS	<0.1000
PIPERONYL BUTOXIDE	0.1000	ppm	2	PASS	<0.1000	PROPICONAZOLE	0.1000	ppm	0.4	PASS	<0.1000
ABAMECTIN B1A	0.1000	ppm	0.5	PASS	<0.1000	PROPOXUR	0.1000	ppm	0.2	PASS	<0.1000
ACEPHATE	0.1000	ppm	0.4	PASS	<0.1000	PYRIDABEN	0.1000	ppm	0.2	PASS	<0.1000
ACEQUINOXYL	0.1000	ppm	2	PASS	<0.1000	SPINETORAM, TOTAL	0.1000	ppm	1	PASS	<0.1000
ACETAMIPRID	0.1000	ppm	0.2	PASS	<0.1000	SPINOSAD, TOTAL	0.1000	ppm	0.2	PASS	<0.1000
ALDICARB	0.1000	ppm	0.4	PASS	<0.1000	SPIROMESIFEN	0.1000	ppm	0.2	PASS	<0.1000
AZOXYSTROBIN	0.1000	ppm	0.2	PASS	<0.1000	SPIROTETRAMAT	0.1000	ppm	0.2	PASS	<0.1000
CHLORMEQUAT CHLORIDE	0.1000	ppm	1	PASS	<0.1000	SPIROXAMINE	0.1000	ppm	0.2	PASS	<0.1000
BIFENAZATE	0.1000	ppm	0.2	PASS	<0.1000	TEBUCONAZOLE	0.1000	ppm	0.4	PASS	<0.1000
BIFENTHRIN	0.1000	ppm	0.2	PASS	<0.1000	THIACLOPRID	0.1000	ppm	0.2	PASS	<0.1000
CARBARYL	0.1000	ppm	0.2	PASS	<0.1000	THIAMETHOXAM	0.1000	ppm	0.2	PASS	<0.1000
COUMAPHOS	0.1000	ppm	1	PASS	<0.1000	TRIFLOXYSTROBIN	0.1000	ppm	0.2	PASS	<0.1000
CHLORPYRIFOS	0.1000	ppm	0.2	PASS	<0.1000	CAPTAN *	0.1000	ppm	1	PASS	<0.1000
DAMINOZIDE	0.1000	ppm	1	PASS	<0.1000	CHLORDANE *	0.1000	ppm	1	PASS	<0.1000
BOSCALID	0.1000	ppm	0.4	PASS	<0.1000	CHLORFENAPYR *	0.1000	ppm	1	PASS	<0.1000
CARBOFUAN	0.1000	ppm	0.2	PASS	<0.1000	CYFLUTHRIN *	0.1000	ppm	1	PASS	<0.1000
CHLORANTRANILIPROLE	0.1000	ppm	0.2	PASS	<0.1000	CYPERMETHRIN *	0.1000	ppm	1	PASS	<0.1000
CLOFENTZINE	0.1000	ppm	0.2	PASS	<0.1000	METHYL PARATHION *	0.1000	ppm	0.2	PASS	<0.1000
DIAZINON	0.1000	ppm	0.2	PASS	<0.1000	MGK-264 *	0.1000	ppm	0.2	PASS	<0.1000
DICHLORVOS	0.1000	ppm	1	PASS	<0.1000	PENTACHLORONITROBENZENE *	0.1000	ppm	1	PASS	<0.1000
DIMETHOATE	0.1000	ppm	0.2	PASS	<0.1000	Weight:					
DIMETHOMORPH	0.1000	ppm	1	PASS	<0.1000	1.0237g					
ETHOPROPHOS	0.1000	ppm	0.2	PASS	<0.1000	Analysis Method : SOP.T.40.104.NY, SOP.T30.104.NY and SOP.T.40.154.NY					
ETOFENPROX	0.1000	ppm	0.4	PASS	<0.1000	Analyzed Date : 06/18/24 11:09:34					
ETOXAZOLE	0.1000	ppm	0.2	PASS	<0.1000	Weight:					
FENHEXAMID	0.1000	ppm	1	PASS	<0.1000	1.0237g					
FENYOXCARB	0.1000	ppm	0.2	PASS	<0.1000	Analysis Method : SOP.T.40.154.NY					
FENPYROXIMATE	0.1000	ppm	0.4	PASS	<0.1000	Analyzed Date : 06/18/24 11:15:19					
FIPRONIL	0.1000	ppm	0.4	PASS	<0.1000						
FLONICAMID	0.1000	ppm	1	PASS	<0.1000						
FLUDIOXONIL	0.1000	ppm	0.4	PASS	<0.1000						
HEXYTHIAZOX	0.1000	ppm	1	PASS	<0.1000						
IMAZALIL	0.1000	ppm	0.2	PASS	<0.1000						
IMIDACLOPRID	0.1000	ppm	0.4	PASS	<0.1000						
KRESOXIM METHYL	0.1000	ppm	0.4	PASS	<0.1000						
MALATHION	0.1000	ppm	0.2	PASS	<0.1000						
METALAXYL	0.1000	ppm	0.2	PASS	<0.1000						
METHIOCARB	0.1000	ppm	0.2	PASS	<0.1000						
METHOMYL	0.1000	ppm	0.4	PASS	<0.1000						
MEVINPHOS	0.1000	ppm	1	PASS	<0.1000						
NALED	0.1000	ppm	0.5	PASS	<0.1000						
OXAMYL	0.1000	ppm	1	PASS	<0.1000						

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
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Page 4 of 5

 <b>Microbial</b> <span style="float: right;"><b>PASSED</b></span>						 <b>Mycotoxins</b> <span style="float: right;"><b>PASSED</b></span>					
Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	100	TESTED		AFLATOXIN G2	0.0025	ppm	<0.0025	PASS	0.02
TOTAL YEAST AND MOLD	100	CFU/g	100	TESTED		AFLATOXIN G1	0.0025	ppm	<0.0025	PASS	0.02
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS		AFLATOXIN B2	0.0025	ppm	<0.0025	PASS	0.02
SALMONELLA SPECIES			Not Present	PASS		AFLATOXIN B1	0.0025	ppm	<0.0025	PASS	0.02
ASPERGILLUS TERREUS			Not Present	PASS		OCHRATOXIN A+	0.0100	ppm	<0.0100	PASS	0.02
ASPERGILLUS NIGER			Not Present	PASS		TOTAL AFLATOXINS (B1, B2, G1, G2)	0.0025	ppm	<0.0025	PASS	0.02
ASPERGILLUS FLAVUS			Not Present	PASS							
ASPERGILLUS FUMIGATUS			Not Present	PASS							
Weight: 1.04g Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY Analyzed Date : 06/17/24 10:36:34						Weight: 1.0237g Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY Analyzed Date : 06/18/24 11:34:51					

 <b>Heavy Metals</b> <span style="float: right;"><b>PASSED</b></span>					
Metal	LOQ	Units	Result	Pass / Fail	Action Level
ANTIMONY	0.1000	ug/g	<0.1000	PASS	2
ARSENIC	0.1000	ug/g	<0.1000	PASS	0.2
CADMIUM	0.1000	ug/g	<0.1000	PASS	0.2
CHROMIUM	1.0000	ug/g	<1.0000	PASS	110
COPPER	1.0000	ug/g	22.1890	PASS	30
LEAD	0.1000	ug/g	<0.1000	PASS	0.5
MERCURY	0.0100	ug/g	<0.0100	PASS	0.1
NICKEL	0.1000	ug/g	<0.1000	PASS	5
Weight: 0.4349g Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY Analyzed Date : 06/19/24 19:53:04					

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Page 5 of 5



**Filth/Foreign Material** PASSED



**Moisture** PASSED

Analyte	LOQ	Units	Result	P/F	Action Level
Stems (>3mm)		%	ND	PASS	5
Foreign Matter		%	ND	PASS	2
Mammalian excreta		mg	ND	PASS	1

Weight:  
7.7609g

Analysis Method : SOP.T.40.090  
Analyzed Date : 06/15/24 14:26:19

Analyte	LOQ	Units	Result	P/F	Action Level
Moisture Content	1.0	%	7.3	PASS	15

Weight:  
1.04g

Analysis Method : SOP.T.40.021  
Analyzed Date : 06/18/24 10:16:24



**Water Activity** PASSED

Analyte	LOQ	Units	Result	P/F	Action Level
Water Activity	0.10	aw	0.49	PASS	0.65

Weight:  
0.1799g

Analysis Method : SOP.T.40.019  
Analyzed Date : 06/19/24 15:03:28

