26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Final



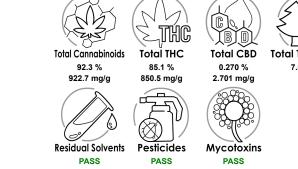
Date Released: 12/13/2024 12:50:33PM

Report #: 34154

#### **Plug+Play New York Cheesecake**

Sample #: 7995, Weight: 13.00g, Unit Count: Order #: X241127-0001 Category/Type: Concentrates & Extract, Concentrate Date Collected: 11/26/2024 5:45:00PM Date Received: 11/29/2024 9:47:26AM Date Sampled: 11/26/2024 12:00:00PM Regulator Sample ID: NEXPP1GNYC11-001 Regulator Source Package ID: NEXPP1GNYC11-001 Regulator Batch ID: NEXPP1GNYC11-001

Size: 1983Units, Unit Count:







Total Terpenes Heavy Metals 7.831 % PASS

Microbials PASS

Potency Analysis by HPLC	Total THC: 85.1 % - 850.5 mg/g		Total THC: 85.1 % - 850.5 mg/g			Date Completed: 11/29/2024	5:02PM
Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration		
d9-THC	1972-08-3	0.001000	83.62	836.2			
CBG	25654-31-3	0.001000	3.856	38.56	-		
ТНСа	23978-85-0	0.001000	1.352	13.52	•		
CBC	20675-51-8	0.001000	1.257	12.57			
CBN	521-35-7	0.001000	1.139	11.39			
THCV	31262-37-0	0.001000	0.5259	5.259	1		

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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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 Kelly N Guele Dr. Kelly Greenland, Lab Director



26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

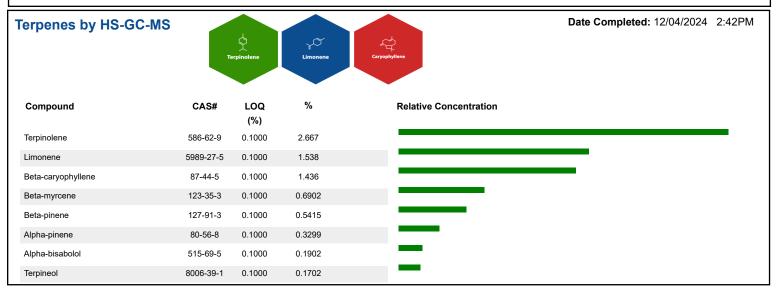
## **Certificate of Analysis**

Final



Sample #: 7995					Plug+Play New York Cheesecake
Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration
CBD	13956-29-1	0.001000	0.2701	2.701	1
d8-THC	5957-75-5	0.001000	0.1360	1.360	
d10/R9-THC		0.001000	0.1117	1.117	
d10/S9-THC		0.001000	ND	ND	
CBDa	1244-58-2	0.001000	ND	ND	
CBDV	24274-48-4	0.001000	ND	ND	
CBGa	25555-57-1	0.001000	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.



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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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 Kelly N Sun Jak Dr. Kelly Greenland, Lab Director



26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

#### Sample #: 7995

**Plug+Play New York Cheesecake** 





Compound	CAS#	LOQ (%)	%	Relative Concentration
Alpha-phellandrene	99-83-2	0.1000	0.1341	-
Linalool	78-70-6	0.1000	0.1335	
Alpha-humulene	6753-98-6	0.1000	ND	
Ocimene	13877-91-3	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	
Fenchol	14575-74-7	0.1000	ND	
Valencene	4630-07-3	0.1000	ND	
Farnesene	502-61-4	0.1000	ND	

Pesticides b	v LCMSMS

Pass

Analysis Date: 12/04/2024 12:32 pm

<b>g) Limits (μg/g</b> 0.500 0.400	ND	g/g) Status Pass
		Pass
0.400		
	ND	Pass
2.00	ND	Pass
0.200	ND	Pass
0.400	ND	Pass
1.00	ND	Pass
0.200	ND	Pass
0.200	ND	Pass
0.200	ND	Pass
0.400	ND	Pass
1.00	ND	Pass
	0.200 0.200 0.200 0.400	0.200 ND 0.200 ND 0.200 ND 0.400 ND

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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com

www.KeystoneStateTesting.com Permit #: OCM-CPL-00007

Keystone State Testing of New York

Keer N Guele Dr. Kelly Greenland, Lab Director



26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

### Sample #: 7995

# **Certificate of Analysis**

Final



## **Plug+Play New York Cheesecake**

ticides by LCMSMS	Pass	;	Analysis Date: 12/04/2024 12:32		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
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	
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	

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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com

InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007 Kelly Greenland, Lab Director



26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

# **Certificate of Analysis**





### Sample #: 7995

## **Plug+Play New York Cheesecake**

sticides by LCMSMS	Pass	;	Analysis Date: 12/04/2024 12:32		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
Imazalil	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	
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	

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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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

Keer N Guele Dr. Kelly Greenland, Lab Director



26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Final



#### Sample #: 7995

#### **Plug+Play New York Cheesecake**

Analysis Date: 11/29/2024 10:53 am

esticides by LCMSMS	Pass	;	Analysis Date: 12/04/2024 12:32 pn		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
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	

Pass

#### **Residual Solvents by HS-GC-MS**

LOQ (ppm) Limits (ppm) Compound Result (ppm) Status ND 1,2-Dichloroethane 0.0500 5.00 Pass 50.00 5000 ND Acetone Pass Acetonitrile 50.00 410 ND Pass Benzene 0.5000 2.00 ND Pass ND **Butanes Total** 25.00 5000 Pass ND Chloroform 0.5000 60.0 Pass Dimethyl Sulfoxide (DMSO) 50.00 5000 ND Pass Ethanol 50.00 5000 176.7 Pass Ethyl acetate 50.00 5000 ND Pass 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 50.00 5000 ND Isopropanol Pass Methanol 50.00 3000 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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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 Keer N Gueld



26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Final



### Sample #: 7995

#### **Plug+Play New York Cheesecake**

Q (ppm)	Limits (ppm)		
	Einite (ppin)	Result (ppm)	Status
50.00	600	ND	Pass
16.70	5000	ND	Pass
50.00	5000	ND	Pass
50.00	890	ND	Pass
25.00	2170	ND	Pass
50.00	1500	ND	Pass
	16.70 50.00 50.00 25.00 50.00	16.70 5000   50.00 5000   50.00 890   25.00 2170   50.00 1500	16.70     5000     ND       50.00     5000     ND       50.00     890     ND       25.00     2170     ND

Pass	5	Analysis Date: 12/04/2024 12:32 pn		
LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
0.0050	0.020	ND	Pass	
0.0050	0.020	ND	Pass	
0.0050	0.020	ND	Pass	
0.0050	0.020	ND	Pass	
0.0050	0.020	ND	Pass	
0.0050	0.020	ND	Pass	
	LOQ (μg/g) 0.0050 0.0050 0.0050 0.0050 0.0050	LOQ (μg/g)Limits (μg/g)0.00500.0200.00500.0200.00500.0200.00500.0200.00500.020	LOQ (μg/g)     Limits (μg/g)     Result (μg/g)       0.0050     0.020     ND       0.0050     0.020     ND	

Heavy Metals by ICPMS	Pass	;	Analysis Date: 12/05/2024 9:27 an		
Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status	
Antimony	0.0100	2.00	ND	Pass	
Arsenic	0.00100	0.200	ND	Pass	
Cadmium	0.00150	0.300	ND	Pass	
Chromium	0.280	110	ND	Pass	
Copper	0.0750	30.0	ND	Pass	
Lead	0.00250	0.500	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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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 Kelly Greenland, Lab Director



26 Powell Lane, Penn Yan. NY 14527 James@northeast-extracts.com 585-554-5555 License #: OCM-AUCP-22-000027

# **Certificate of Analysis**

Final



#### Sample #: 7995

#### **Plug+Play New York Cheesecake**

Heavy Metals by ICPMS	Pass	;	Analysis Date	: 12/05/2024 9:27 am
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
Mercury	0.000500	0.100	ND	Pass
Nickel	0.0100	2.00	0.0272	Pass
Comment: Heavy Metal contamination tested by ICPMS using P	-NY140. Unless otherwise stated, all	QC passed.		

Pass Analysis Date: 12/02/2024 11:42 am Micro by Petri & qPCR Limits (CFU/g) Compound LOQ (CFU/g) Result (CFU/g) Status Pass Aspergillus flavus Qualitative 0 Not Detected 1 Aspergillus fumigatus Qualitative 0 Not Detected 1 Pass Aspergillus niger Qualitative 1 0 Not Detected Pass Aspergillus terreus Qualitative 1 0 Not Detected Pass Salmonella Qualitative Not Detected 1 0 Pass Shiga Toxin-Producing E. coli Qualitative 1 0 Not Detected Pass Total Aerobic Bacteria <LOQ 10 10000 Pass Total Yeast & Mold 10 1000 <LOQ Pass

Comment: Microbial contamination tested by Petrifilm plates and qPCR using P-NY120. Unless otherwise stated, all QC passed.

Due to COA validation limitations: "Not Detected" = "Absent" and "Detected" = "Presumptive Presence". Acceptance Limits: "0" = "Absence" and "1" = "Presence". "Passed" for an adult-use product implies the results contain less than 1,000,000 cfu/g.

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.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



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 Kelly N Guald Dr. Kelly Greenland, Lab Director

