

Green Analytics NY, LLC  
401 North Middletown Road, Building 60B  
Pearl River, NY 10965  
www.greenanalyticsllc.com  
License #: OCM-CPL-00013  
ISO 17025 Certificate No.: 4356.09

### Sample Result: PASS

|                           |                              |                          |                   |
|---------------------------|------------------------------|--------------------------|-------------------|
| <b>Date Reported:</b>     | 2/18/2025                    | <b>Sample ID:</b>        | 20250206-NEXX-001 |
| <b>Client Name:</b>       | Northeast Extracts           | <b>Sample Name:</b>      | YESCA PRE ROLLS   |
| <b>Sampling Location:</b> | Penn Yan, New York           | <b>Sample Matrix:</b>    | Flower            |
| <b>Contact Email:</b>     | chuck@northeast-extracts.com | <b>Sample Sub Type:</b>  | Pre-roll          |
| <b>License Number:</b>    | OCM-AUCP-22-000027           | <b>Package ID:</b>       |                   |
| <b>Medical/Adult Use:</b> | Adult Use                    | <b>Batch Lot ID:</b>     | NEXCCST-P007      |
| <b>Sampling Date:</b>     | 02/06/2025 12:39:00 PM       | <b>Batch Size:</b>       | 4535              |
|                           |                              | <b>Serving Size (g):</b> | 1                 |

|                       |   |                        |   |                                     |   |                   |   |
|-----------------------|---|------------------------|---|-------------------------------------|---|-------------------|---|
| <b>Potency</b>        | T | <b>Pesticides</b>      | P | <b>Heavy Metals</b>                 | P | <b>Mycotoxins</b> | P |
| <b>Water Activity</b> | P | <b>Microbiological</b> | P | <b>Residual Solvents</b>            | - | <b>Terpenes</b>   | P |
|                       |   | <b>Moisture</b>        | P | <b>Filth &amp; Foreign Material</b> | - |                   |   |

"-" = Not Tested; "T" = Tested; "P" = Pass; "F" = Fail

| Cannabinoids: YESCA PRE ROLLS (20250206-NEXX-001)     |        |            |             |
|---|--------|------------|-------------|
| Potency analysis utilizing HPLC (HPLC-UV: SOP-073-GA) |        |            |             |
| Analyte   | % w/w  | mg/serving | MRL (% w/w) |
| CBDV  | < MRL  | < MRL      | 0.224       |
| CBDA  | < MRL  | < MRL      | 0.224       |
| CBGA  | 1.084  | 10.837     | 0.224       |
| CBG   | < MRL  | < MRL      | 0.224       |
| CBD   | < MRL  | < MRL      | 0.224       |
| THCV  | < MRL  | < MRL      | 0.224       |
| CBN   | < MRL  | < MRL      | 0.224       |
| D9-THC  | 2.942  | 29.415     | 0.224       |
| D8-THC  | < MRL  | < MRL      | 0.224       |
| D10-THC-S   | < MRL  | < MRL      | 0.224       |
| D10-THC-R   | < MRL  | < MRL      | 0.224       |
| CBC   | < MRL  | < MRL      | 0.224       |
| THCA  | 21.183 | 211.835    | 0.224       |

MRL = Minimum reporting limit/limit of quantification  
mg/serving = % w/w x10 x serving size weight (g)  
Reported on a dry-weight basis based on the calculation:  
(wet sample % x 100)/(100 - %MC)

Test ID: #95477 | Date Tested: 02/11/2025 07:07 AM

| Potency Summary   | % w/w  | mg/serving |
|---|--------|------------|
| <b>Total THC</b> [ $\Delta 8$ -THC + $\Delta 9$ -THC + $\Delta 10$ -THC + (THCA * 0.877)] | 21.519 | 215.194    |
| <b>Total CBD</b> [CBD + (CBDA * 0.877)]   | < MRL  | < MRL      |
| <b>Total Cannabinoids</b>   | 25.209 | 252.087    |



### Version 2: Amended sample name per client request - MWE 02/18/25

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### Terpenes: YESCA PRE ROLLS (20250206-NEXX-001)

Terpenes analysis utilizing GC-MS (GC-MS: SOP-063-GA, SOP-069-GA)

| Analyte             | Result (% w/w) | MRL (% w/w) |
|---------------------|----------------|-------------|
| alpha-Pinene        | 0.08           | 0.05        |
| Camphene            | < MRL          | 0.05        |
| Sabinene            | < MRL          | 0.05        |
| beta-Pinene         | 0.08           | 0.05        |
| beta-Myrcene        | < MRL          | 0.05        |
| Alpha-phellandrene  | < MRL          | 0.05        |
| Carene              | < MRL          | 0.05        |
| alpha-terpinene     | < MRL          | 0.05        |
| p-Cymene            | < MRL          | 0.05        |
| Limonene            | 0.36           | 0.05        |
| Eucalyptol          | < MRL          | 0.05        |
| Ocimene             | < MRL          | 0.04        |
| gamma-Terpinene     | < MRL          | 0.05        |
| Sabinene Hydrate    | < MRL          | 0.05        |
| Terpinolene         | < MRL          | 0.05        |
| Linalool            | 0.10           | 0.05        |
| Fenchol             | 0.06           | 0.05        |
| Menthol             | < MRL          | 0.05        |
| Terpineol           | 0.06           | 0.05        |
| Citronellol         | < MRL          | 0.05        |
| Isopulegol          | < MRL          | 0.05        |
| Geraniol            | < MRL          | 0.05        |
| Alpha-cedrene       | < MRL          | 0.04        |
| Beta-Caryophyllene  | 0.56           | 0.05        |
| Farnesene           | 0.17           | 0.05        |
| alpha-Humulene      | 0.33           | 0.05        |
| Valencene           | < MRL          | 0.05        |
| cis-Nerolidol       | 0.04           | 0.02        |
| trans-Nerolidol     | 0.07           | 0.03        |
| Caryophyllene oxide | < MRL          | 0.05        |
| Guaiol              | 0.11           | 0.05        |
| alpha-Bisabolol     | 0.05           | 0.05        |

MRL = Minimum reporting limit/limit of quantification

Test ID: #95483 | Date Tested: 02/11/2025 06:00 AM

| Terpenes Summary              | Result | Limit | Pass/Fail |
|-------------------------------|--------|-------|-----------|
| <b>Total Terpenes (% w/w)</b> | 2.07   | 10    | PASS      |



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### Pesticides: YESCA PRE ROLLS (20250206-NEXX-001)

**PASS**

Residual pesticide analysis utilizing Liquid Chromatography - Mass Spectrometry (LC-MS/MS: SOP-062-GA, SOP-070-GA)

| Analyte                 | Pass/Fail | Result (µg/g) | Limit (µg/g) | MRL (µg/g) |
|-------------------------|-----------|---------------|--------------|------------|
| Abamectin               | PASS      | < MRL         | 0.50         | 0.100      |
| Acephate                | PASS      | < MRL         | 0.40         | 0.100      |
| Acequinocyl             | PASS      | < MRL         | 2.00         | 0.100      |
| Acetamiprid             | PASS      | < MRL         | 0.20         | 0.100      |
| Aldicarb                | PASS      | < MRL         | 0.40         | 0.100      |
| Azadirachtin            | PASS      | < MRL         | 1.00         | 0.250      |
| Azoxystrobin            | PASS      | < MRL         | 0.20         | 0.100      |
| Bifenazate              | PASS      | < MRL         | 0.20         | 0.100      |
| Bifenthrin              | PASS      | < MRL         | 0.20         | 0.100      |
| Boscalid                | PASS      | < MRL         | 0.40         | 0.100      |
| Captan                  | PASS      | < MRL         | 1.00         | 0.500      |
| Carbaryl                | PASS      | < MRL         | 0.20         | 0.100      |
| Carbofuran              | PASS      | < MRL         | 0.20         | 0.100      |
| Chlorantranilprole      | PASS      | < MRL         | 0.20         | 0.100      |
| Chlordane               | PASS      | < MRL         | 1.00         | 0.250      |
| Chlorfenapyr            | PASS      | < MRL         | 1.00         | 0.050      |
| Chlormequat chloride    | PASS      | < MRL         | 1.00         | 0.100      |
| Chlorpyrifos            | PASS      | < MRL         | 0.20         | 0.100      |
| Clofentezine            | PASS      | < MRL         | 0.20         | 0.100      |
| Coumaphos               | PASS      | < MRL         | 1.00         | 0.100      |
| Cyfluthrin              | PASS      | < MRL         | 1.00         | 0.100      |
| Cypermethrin            | PASS      | < MRL         | 1.00         | 0.100      |
| Daminozide              | PASS      | < MRL         | 1.00         | 0.100      |
| Diazinon                | PASS      | < MRL         | 0.20         | 0.100      |
| Dichlorvos              | PASS      | < MRL         | 1.00         | 0.100      |
| Dimethoate              | PASS      | < MRL         | 0.20         | 0.100      |
| Dimethomorph            | PASS      | < MRL         | 1.00         | 0.100      |
| Ethoprophos             | PASS      | < MRL         | 0.20         | 0.100      |
| Etofenprox              | PASS      | < MRL         | 0.40         | 0.100      |
| Etoxazole               | PASS      | < MRL         | 0.20         | 0.100      |
| Fenhexamid              | PASS      | < MRL         | 1.00         | 0.100      |
| Fenoxycarb              | PASS      | < MRL         | 0.20         | 0.100      |
| Fenpyroximate           | PASS      | < MRL         | 0.40         | 0.100      |
| Fipronil                | PASS      | < MRL         | 0.40         | 0.100      |
| Flonicamid              | PASS      | < MRL         | 1.00         | 0.100      |
| Fludioxonil             | PASS      | < MRL         | 0.40         | 0.100      |
| Hexythiazox             | PASS      | < MRL         | 1.00         | 0.100      |
| Imazalil                | PASS      | < MRL         | 0.20         | 0.100      |
| Imidacloprid            | PASS      | < MRL         | 0.40         | 0.100      |
| Indole-3-butyric acid   | PASS      | < MRL         | 1.00         | 0.250      |
| Kresoxim-methyl         | PASS      | < MRL         | 0.40         | 0.100      |
| Malathion               | PASS      | < MRL         | 0.20         | 0.100      |
| Metalaxyl               | PASS      | < MRL         | 0.20         | 0.100      |
| Methiocarb              | PASS      | < MRL         | 0.20         | 0.100      |
| Methomyl                | PASS      | < MRL         | 0.40         | 0.100      |
| Methyl Parathion        | PASS      | < MRL         | 0.20         | 0.050      |
| Mevinphos               | PASS      | < MRL         | 1.00         | 0.100      |
| MGK-264 I/II            | PASS      | < MRL         | 0.20         | 0.100      |
| Myclobutanil            | PASS      | < MRL         | 0.20         | 0.100      |
| Naled                   | PASS      | < MRL         | 0.50         | 0.100      |
| Oxamyl                  | PASS      | < MRL         | 1.00         | 0.100      |
| Paclobutrazol           | PASS      | < MRL         | 0.40         | 0.100      |
| Pentachloronitrobenzene | PASS      | < MRL         | 1.00         | 0.250      |
| Permethrins, total      | PASS      | < MRL         | 0.20         | 0.100      |
| Phosmet                 | PASS      | < MRL         | 0.20         | 0.100      |
| Piperonyl butoxide      | PASS      | < MRL         | 2.00         | 0.100      |
| Prallethrin             | PASS      | < MRL         | 0.20         | 0.100      |
| Propiconazole           | PASS      | < MRL         | 0.40         | 0.100      |
| Propoxur                | PASS      | < MRL         | 0.20         | 0.100      |
| Pyrethrins              | PASS      | < MRL         | 1.00         | 0.100      |
| Pyridaben               | PASS      | < MRL         | 0.20         | 0.100      |
| Spinetoram, Total       | PASS      | < MRL         | 1.00         | 0.100      |
| Spinosad, Total         | PASS      | < MRL         | 0.20         | 0.100      |
| Spiromesifen            | PASS      | < MRL         | 0.20         | 0.100      |
| Spirotetramat           | PASS      | < MRL         | 0.20         | 0.100      |
| Spiroxamine             | PASS      | < MRL         | 0.20         | 0.100      |
| Tebuconazole            | PASS      | < MRL         | 0.40         | 0.100      |
| Thiacloprid             | PASS      | < MRL         | 0.20         | 0.100      |
| Thiamethoxam            | PASS      | < MRL         | 0.20         | 0.100      |
| Trifloxystrobin         | PASS      | < MRL         | 0.20         | 0.100      |

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Test ID: #95482 | Date Tested: 02/11/2025 06:00 AM



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| Mycotoxins: YESCA PRE ROLLS (20250206-NEXX-001)   |           |               |  |            | PASS |
|---|-----------|---------------|--|------------|------|
| Mycotoxin analysis utilizing Liquid Chromatography - Mass Spectrometry (LC-MS/MS: SOP-062-GA, SOP-070-GA) |           |               |  |            |      |
| Analyte   | Pass/Fail | Result (µg/g) | Limit (µg/g)                                       | MRL (µg/g) |      |
| Ochratoxin  | PASS      | < MRL         | 0.02   | 0.010      |      |
| Total Aflatoxins  | PASS      | < MRL         | 0.02   | 0.010      |      |
| MRL = Minimum reporting limit/limit of quantification   |           |               | Test ID: #95481   Date Tested: 02/11/2025 06:00 AM |            |      |

| Heavy Metals: YESCA PRE ROLLS (20250206-NEXX-001)   |           |               |  |            | PASS |
|---|-----------|---------------|--|------------|------|
| Heavy Metals analysis utilizing Inductively Coupled Plasma Mass Spectrometry (ICP-MS: SOP-061-NY, SOP-072-GA) |           |               |  |            |      |
| Analyte   | Pass/Fail | Result (µg/g) | Limit (µg/g)                                       | MRL (µg/g) |      |
| Chromium  | PASS      | < MRL         | 110.0  | 8.00       |      |
| Nickel  | PASS      | < MRL         | 5.0  | 1.00       |      |
| Copper  | PASS      | 16.108        | 30.0   | 8.00       |      |
| Arsenic   | PASS      | < MRL         | 0.2  | 0.10       |      |
| Cadmium   | PASS      | < MRL         | 0.2  | 0.10       |      |
| Antimony  | PASS      | < MRL         | 2.0  | 1.00       |      |
| Mercury   | PASS      | < MRL         | 0.1  | 0.05       |      |
| Lead  | PASS      | < MRL         | 0.5  | 0.20       |      |
| MRL = Minimum reporting limit/limit of quantification   |           |               | Test ID: #95478   Date Tested: 02/10/2025 04:36 AM |            |      |

| Microbiological Screen: YESCA PRE ROLLS (20250206-NEXX-001)  |           |                 |  |             | PASS |
|--|-----------|-----------------|--|-------------|------|
| Microbial analysis utilizing quantitative Polymerase Chain Reaction and microbial enumeration (qPCR; SOP-700-NY, SOP-701-NY) |           |                 |  |             |      |
| Analyte  | Pass/Fail | Results (CFU/g) | Limit (CFU/g)                                      | MRL (CFU/g) |      |
| Total Aerobic Bacteria   | PASS      | 100             | None   | 100         |      |
| Total Yeast & Mold   | PASS      | 31000           | None   | 100         |      |
| Salmonella spp   | PASS      | Absent          | Absent   | 1           |      |
| Shiga toxin-producing E. coli  | PASS      | Absent          | Absent   | 1           |      |
| Aspergillus (fumigatus, flavus, niger, terreus)  | PASS      | Absent          | Absent   | 1           |      |
| MRL = Minimum reporting limit/limit of quantification  |           |                 | Test ID: #95479   Date Tested: 02/11/2025 09:30 AM |             |      |

| Moisture Content: YESCA PRE ROLLS (20250206-NEXX-001)                 |           |            |  | PASS |
|---|-----------|------------|--|------|
| Moisture content analysis utilizing Moisture Balance (MB; SOP-055-GA) |           |            |  |      |
| Analyte   | Pass/Fail | Result (%) | Limit (%)  |      |
| Moisture  | PASS      | 8.8        | 15   |      |
| MRL = Minimum reporting limit/limit of quantification                 |           |            | Test ID: #95480   Date Tested: 02/12/2025 03:07 AM |      |

| Water Activity: YESCA PRE ROLLS (20250206-NEXX-001)                              |           |                          |  | PASS |
|--|-----------|--------------------------|--|------|
| Water activity analysis utilizing a chilled mirror dew point sensor (SOP-059-GA) |           |                          |  |      |
| Analyte  | Pass/Fail | Result (a <sub>w</sub> ) | Limit (a <sub>w</sub> )                            |      |
| Water Activity   | PASS      | 0.27                     | 0.65   |      |
| MRL = Minimum reporting limit/limit of quantification                            |           |                          | Test ID: #95484   Date Tested: 02/12/2025 03:07 AM |      |



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# Certificate of Analysis

## Full Compliance Test

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Matthew Elmes  
Lab Director  
2/18/2025



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