



MFNY Processor LLC
 Address: 320 Mount Airy Rd
 New Windsor, NY 12553
 Contact Name:
 Contact Phone:
 License #: OCM-PROC-24-000175
 Sample ID: 2512SMNY0994.4799
 Metrc Tag: 1A4120300000466000000574



CERTIFICATE OF ANALYSIS
 Permit #: OCM-CPL-00004

Certificate: 12832.1

Honey Banana x Honey Banana - Live Resin Infused BagelHole (2.5g)

Metrc Package ID: 1A4120300000466000000574 **Sample Type:** Flower
 Metrc Sample ID 1A4120300000466000000575 **Sample Collected:** 12/19/2025 10:22 AM
 Lot #: BGLHBHBRE2 **Lot Size:** 4500
 Sample ID: 2512SMNY0994.4799 **Amount Received:** 20
 Regulatory Category: Adult Use **Received:** 12/19/2025
 Sampling Location: 320 Mount Airy Rd New Windsor, NY 12553 **Published:** 12/31/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile Pass	Terpenes Total Pass	Residual Solvents Pass	Pass Sample Status 37.783% Total THC <LOQ Total CBD 44.363 % Total Cannabinoids
Pesticides Pass	Mycotoxins Pass	Water Activity Pass	
Trace Metals Pass	Microbial Contaminants Pass	Moisture Analysis Pass	
Filth & Foreign Not Tested			

Report Notes: N/A

Weston Owen 12/31/2025
 Laboratory Manager

Weston Owen

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 49 John Hicks Drive
 Warwick, NY 10990
 (845) 202-9737



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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 12/22/2025 11:01 AM

SOP: NY.SOPT.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Dylan Kane

Analyte	LOQ (%)	Average % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	37.783	1029.1
Tetrahydrocannabinolic acid (THCA)	0.12321	42.678	1162.4
Δ8-THC	0.12321	<LOQ	<LOQ
Δ9-THC	0.12321	0.35436	9.6513
Δ10-THC-RS	0.12321	<LOQ	<LOQ
Δ10-THC-RR	0.12321	<LOQ	<LOQ
Total Cannabidiol (CBD)	-	<LOQ	<LOQ
Cannabidiolic acid (CBDA)	0.12321	<LOQ	<LOQ
Cannabidiol (CBD)	0.12321	<LOQ	<LOQ
Total Active Tetrahydrocannabivarin (THCV)	-	0.36826	10.03
Tetrahydrocannabivarinic acid (THCVA)	0.12321	0.41991	11.437
Δ9-THCV	0.12321	<LOQ	<LOQ
Total Active Cannabigerol (CBG)	-	0.81477	22.191
Cannabigerolic acid (CBGA)	0.12321	0.78265	21.316
Cannabigerol (CBG)	0.12321	0.12839	3.4968
Cannabidivarin (CBDV)	0.12321	<LOQ	<LOQ
Cannabinol (CBN)	0.12321	<LOQ	<LOQ
Cannabichromene (CBC)	0.12321	<LOQ	<LOQ

Cannabinoid Totals	Average % (w/w)	mg/serving
Total Cannabinoids	44.363	1208.3

Total THC = THCa*0.877 + Δ9-THC
 Total CBD = CBDa*0.877 + CBD
 Total Cannabinoids = Sum of all analytes
 Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA);
 Total Active THC = (Δ9THC + Δ8THC + Δ10THC-RS + Δ10THC-RR) + (0.877 x THCA);
 Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 2.7236 g; Servings/Package: 1

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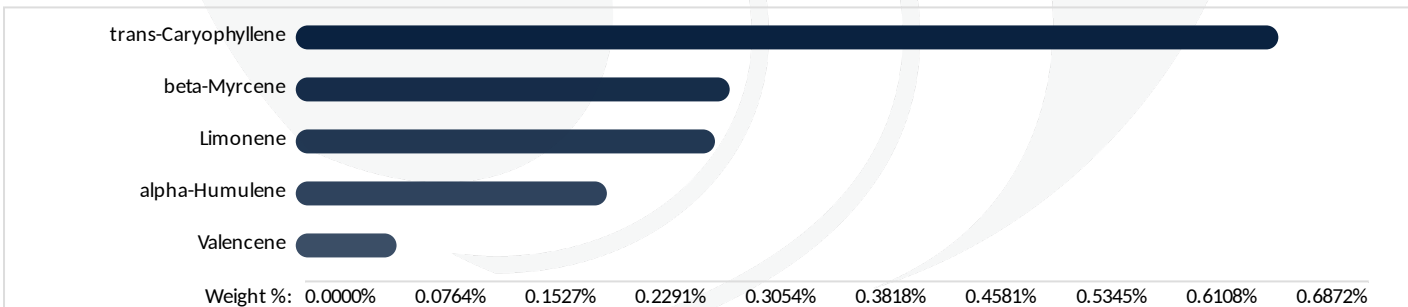
Terpene Total
Pass (1.978%)

Sample Analysis

Date: 12/23/2025 11:32 PM **SOP:** NY.SOPT.40.090
Sample Weight: 2.7358 g **Analyzed By:** GC-MS
Analyst: Destiny Ribadeneyra

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<LOQ	Fenchol	0.0004000	0.02720
alpha-Bisabolol	0.0005000	0.05310	gamma-Terpinene	0.0004400	<LOQ
alpha-Humulene	0.0005600	0.2176	gamma-Terpineol	0.0003000	<LOQ
alpha-Phellandrene	0.0006600	<LOQ	Geraniol	0.0004800	<LOQ
alpha-Pinene	0.0004800	0.01890	Geranyl acetate	0.0006200	<LOQ
alpha-Terpinene	0.0002600	<LOQ	Guaiol	0.0006000	<LOQ
alpha-Terpineol	0.0003400	0.02890	Isoborneol	0.0003400	0.01240
beta-Myrcene	0.0006400	0.3035	Isopulegol	0.0006600	<LOQ
beta-Pinene	0.0006600	0.03090	Limonene	0.0007400	0.2932
Borneol	0.0004600	0.008800	Linalool	0.0004600	0.06540
Camphene	0.0004400	0.005900	Menthol	0.0004600	<LOQ
Camphor	0.0004000	<LOQ	Nerol	0.0005000	<LOQ
Caryophyllene oxide	0.0005800	0.01360	Pulegone (+)	0.0005600	<LOQ
Cedrene	0.0004400	<LOQ	Sabinene	0.0003400	0.03090
Cedrol	0.0005600	<LOQ	Sabinene Hydrate	0.0004200	<LOQ
cis-Nerolidol	0.0006800	0.02520	Terpinolene	0.0005000	<LOQ
cis-Ocimene	0.0005200	<LOQ	trans-b-Ocimene	0.0004200	<LOQ
Eucalyptol	0.0007200	<LOQ	trans-Caryophyllene	0.0006600	0.6872
Farnesene	0.0008400	0.04620	trans-Nerolidol	0.0007200	0.03830
Fenchone	0.0005000	<LOQ	Valencene	0.0005600	0.07050

Terpene Totals	%	Pass/Fail
Total Terpenes	1.978	PASS



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Trace Metals

Pass

Sample Analysis

Date: 12/22/2025 09:56 AM

SOP: NY.SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1255 g

Analyst: Moni Kaneti

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Antimony (Sb)	0.200	2.00	<LOQ	PASS
Arsenic (As)	0.200	0.200	<LOQ	PASS
Cadmium (Cd)	0.200	0.200	<LOQ	PASS
Chromium (Cr)	0.200	110	0.202	PASS
Copper (Cu)	0.200	30.0	11.7	PASS
Lead (Pb)	0.200	0.500	<LOQ	PASS
Mercury (Hg)	0.0400	0.100	<LOQ	PASS
Nickel (Ni)	0.200	5.00	<LOQ	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 12/22/2025 01:58 PM

SOP: NY.SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.0962 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	<LOQ	PASS
Aflatoxin B1	0.0010	0.020	<LOQ	PASS
Aflatoxin B2	0.0020	0.020	<LOQ	PASS
Aflatoxin G1	0.0010	0.020	<LOQ	PASS
Aflatoxin G2	0.0020	0.020	<LOQ	PASS
Ochratoxin A	0.0020	0.020	<LOQ	PASS

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Pesticides LC

Pass

Sample Analysis

Date: 12/22/2025 03:22 PM

SOP: NY.SOPT.040.270

Analyzed By: LC-MS/MS

Sample Weight: 1.0367 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin	0.0180	0.500	<LOQ	PASS	Imidacloprid	0.00800	0.400	<LOQ	PASS
Acephate	0.00700	0.400	<LOQ	PASS	Indole-3-butyric acid	0.00700	1.00	<LOQ	PASS
Acequinocyl	0.0160	2.00	<LOQ	PASS	Kresoxim methyl	0.0120	0.400	<LOQ	PASS
Acetamiprid	0.00500	0.200	<LOQ	PASS	Malathion	0.0110	0.200	<LOQ	PASS
Aldicarb	0.00500	0.400	<LOQ	PASS	Metalaxyl	0.0120	0.200	<LOQ	PASS
Azadirachtin	0.0220	1.00	<LOQ	PASS	Methiocarb	0.00400	0.200	<LOQ	PASS
Azoxystrobin	0.00600	0.200	<LOQ	PASS	Methomyl	0.0120	0.400	<LOQ	PASS
Bifenazate	0.00600	0.200	<LOQ	PASS	Mevinphos	0.0190	1.00	<LOQ	PASS
Bifenthrin	0.00300	0.200	<LOQ	PASS	MGK-264	0.0110	0.200	<LOQ	PASS
Boscalid	0.0110	0.400	<LOQ	PASS	Myclobutanil	0.0130	0.200	<LOQ	PASS
Carbaryl	0.00600	0.200	<LOQ	PASS	Naled	0.00500	0.500	<LOQ	PASS
Carbofuran	0.00500	0.200	<LOQ	PASS	Oxamyl	0.00800	1.00	<LOQ	PASS
Chlorantraniliprole	0.00600	0.200	<LOQ	PASS	Paclobutrazol	0.0150	0.400	<LOQ	PASS
Chloromequat chloride	0.0190	1.00	<LOQ	PASS	Permethrins, Total	0.00900	0.200	<LOQ	PASS
Chlorpyrifos	0.00900	0.200	<LOQ	PASS	Phosmet	0.00700	0.200	<LOQ	PASS
Clofentezine	0.0100	0.200	<LOQ	PASS	Piperonyl Butoxide	0.00600	2.00	<LOQ	PASS
Daminozide	0.00400	1.00	<LOQ	PASS	Prallethrin	0.00800	0.200	<LOQ	PASS
Diazinon	0.00700	0.200	<LOQ	PASS	Propiconazole	0.00600	0.400	<LOQ	PASS
Dichlorvos	0.0120	1.00	<LOQ	PASS	Propoxur	0.00800	0.200	<LOQ	PASS
Dimethoate	0.00600	0.200	<LOQ	PASS	Pyrethrins	0.0140	1.00	<LOQ	PASS
Dimethomorph	0.00500	1.00	<LOQ	PASS	Pyridaben	0.00600	0.200	<LOQ	PASS
Ethoprophos	0.0130	0.200	<LOQ	PASS	Spinetoram, Total	0.00500	1.00	<LOQ	PASS
Etofenprox	0.00300	0.400	<LOQ	PASS	Spinosad, Total	0.00600	0.200	<LOQ	PASS
Etoazole	0.00500	0.200	<LOQ	PASS	Spiromesifen	0.0130	0.200	<LOQ	PASS
Fenhexamid	0.0150	1.00	<LOQ	PASS	Spirotetramat	0.00600	0.200	<LOQ	PASS
Fenoxycarb	0.0110	0.200	<LOQ	PASS	Spiroxamine	0.00400	0.200	<LOQ	PASS
Fenpyroximate	0.00200	0.400	<LOQ	PASS	Tebuconazole	0.0120	0.400	<LOQ	PASS
Flonicamid	0.00700	1.00	<LOQ	PASS	Thiacloprid	0.00800	0.200	<LOQ	PASS
Fludioxonil	0.0170	0.400	<LOQ	PASS	Thiamethoxam	0.00800	0.200	<LOQ	PASS
Hexythiazox	0.00500	1.00	<LOQ	PASS					

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Pesticides GC

Pass

Sample Analysis

Date: 12/23/2025 11:33 PM
Analyzed By: GC-MS/MS
Analyst: Destiny Ribadeneyra

SOP: NYS.SOPT.040.271
Sample Weight: N/A

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan	0.300	1.00	<LOQ	PASS
Chlordane	0.0700	1.00	<LOQ	PASS
Chlorfenapyr	0.100	1.00	<LOQ	PASS
Coumaphos	0.190	1.00	<LOQ	PASS
Cyfluthrin	0.110	1.00	<LOQ	PASS
Cypermethrin	0.240	1.00	<LOQ	PASS
Fipronil	0.170	0.400	<LOQ	PASS
Imazalil	0.170	0.200	<LOQ	PASS
Methyl parathion	0.0900	0.200	<LOQ	PASS
Pentachloronitrobenzene	0.170	1.00	<LOQ	PASS
Trifloxystrobin	0.110	0.200	<LOQ	PASS

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Residual Solvents

Pass

Sample Analysis

Date: 12/22/2025 12:41 PM

SOP: NYS.SOPT.040.272

Analyzed By: GC-MS

Sample Weight: 0.0942 g

Analyst: Destiny Ribadeneyra

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<LOQ	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<LOQ	PASS
Acetone (2-Propanone)	125	5000	<LOQ	PASS
Acetonitrile	23.6	410	<LOQ	PASS
Benzene	0.100	2.00	<LOQ	PASS
Butanes, Total	62.5	5000	<LOQ	PASS
Chloroform	1.50	60.0	<LOQ	PASS
Dichloromethane (Methylene chloride)	15.0	600	<LOQ	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<LOQ	PASS
Ethanol (Ethyl alcohol)	125	5000	<LOQ	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<LOQ	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<LOQ	PASS
Heptane (n-Heptane)	125	5000	<LOQ	PASS
Hexanes, Total	14.5	290	<LOQ	PASS
Methanol (Methyl alcohol)	75.1	3000	<LOQ	PASS
Pentanes, Total	195	5000	<LOQ	PASS
Propane	63.0	5000	<LOQ	PASS
Toluene (Methylbenzene)	22.3	890	<LOQ	PASS
Trichloroethane (1,1,1-)	37.6	1500	<LOQ	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<LOQ	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<LOQ	PASS

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Microbial Impurities - MDG

Pass

Sample Analysis

Date: 12/23/2025 03:51 PM **SOP:** NYS.SOPT.40.273
Analyzed By: PCR
Analyst: Kristy Lee

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

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Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 12/22/2025 10:14 AM SOP: NYS.SOPT.040.200
 Analyzed By: Plating
 Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	100	10000	<LOQ	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 12/22/2025 11:35 AM SOP: NYS.SOPT.040.200
 Analyzed By: Plating
 Analyst: Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	N/A	220000	PASS

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 Contact Name:
 Contact Phone:
 License #: OCM-PROC-24-000175
 Sample ID: 2512SMNY0994.4799
 Metrc Tag: 1A4120300000466000000574



CERTIFICATE OF ANALYSIS
 Permit #: OCM-CPL-00004

Certificate: 12832.1

Moisture Content

Pass

Sample Analysis

Date: 12/26/2025 09:07 AM SOP: NY.SOPT.040.220
 Analyzed By: Moisture Balance
 Analyst: Dylan Kane

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	<15.0%	6.0	PASS

Water Activity

Pass

Sample Analysis

Date: 12/23/2025 09:40 AM SOP: NY.SOPT.040.210
 Analyzed By: Water Activity Meter
 Analyst: Dylan Kane

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.49	PASS

Weston Owen 12/31/2025
 Laboratory Manager

Weston Owen

Smithers CTS New York LLC
 49 John Hicks Drive
 Warwick, NY 10990
 (845) 202-9737



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