



DF NEW YORK ONE, INC.
Address: 1050 Lower South St
Peekskill, NY 10566
Contact Name:
Contact Phone:
License #: OCM-PROC-25-000153
Sample ID: 2605SMNY0555.2282
Metric Tag: 1A41203000001FC000000957



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16268.1

Jeeter Concentrates - AIO Premium Diamonds 1G Vape Cartridge Gelato

Metric Package ID: 1A41203000001FC000000957

Metric Sample ID 1A41203000001FC000000957

Lot #: DFC-GELATO-051326

Sample ID: 2605SMNY0555.2282

Regulatory Category: Adult Use

Sampling Location: 1050 Lower South St Peekskill, NY 10566
Published: 06/01/2026

Sample Type: Concentrate

Sample Collected: 05/26/2026 11:25 AM

Lot Size: 555

Amount Received: 2

Received: 05/26/2026



COMPLIANCE FOR RETAIL

Cannabinoid Profile Pass	Terpenes Total Pass	Residual Solvents Pass	Pass Sample Status
Pesticides Pass	Mycotoxins Pass	Water Activity Not Tested	89.062% Total THC
Trace Metals Pass	Microbial Contaminants Pass	Moisture Analysis Not Tested	0.1742% Total CBD
	Filth & Foreign Not Tested		91.799 % Total Cannabinoids

Report Notes: Bulk testing performed on lot DFCF-GELATO-051326.

Kristofer Marsh, Ph.D.

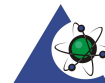
State Director

06/01/2026

Kristofer Marsh

Smithers CTS New York LLC

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



Accreditation #: 121747

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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 06/01/2026 10:26 AM

SOP: NY.SOPT.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity†
Total Tetrahydrocannabinol (THC)	-	89.062	890.62	PASS
Tetrahydrocannabinolic acid (THCA)	0.11282	<LOQ	<LOQ	-
Δ8-THC	0.11282	<LOQ	<LOQ	-
Δ9-THC	0.11282	89.062	890.62	-
Δ10-THC-RS	0.11282	<LOQ	<LOQ	-
Δ10-THC-RR	0.11282	<LOQ	<LOQ	-
Total Cannabidiol (CBD)	-	0.1742	1.742	PASS
Cannabidiolic acid (CBDA)	0.11282	<LOQ	<LOQ	-
Cannabidiol (CBD)	0.11282	0.1742	1.742	-
Total Active Tetrahydrocannabivarin (THCV)	-	0.37769	3.7769	-
Tetrahydrocannabivarinic acid (THCVA)	0.11282	<LOQ	<LOQ	-
Δ9-THCV	0.11282	0.37769	3.7769	-
Total Active Cannabigerol (CBG)	-	1.4963	14.963	-
Cannabigerolic acid (CBGA)	0.11282	<LOQ	<LOQ	-
Cannabigerol (CBG)	0.11282	1.4963	14.963	-
Cannabidivarin (CBDV)	0.11282	<LOQ	<LOQ	-
Cannabinol (CBN)	0.11282	0.42334	4.2334	-
Cannabichromene (CBC)	0.11282	0.26503	2.6503	-

Cannabinoid Totals	Average % (w/w)	mg/serving	Homogeneity†
Total Cannabinoids	91.799	917.99	-

† Concentration of individual samples must be ±25% of the mean concentration

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: 1g; Servings/Package: 1

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Terpene Total

Pass (3.592%)

Sample Analysis

Date: 05/29/2026 09:39 AM

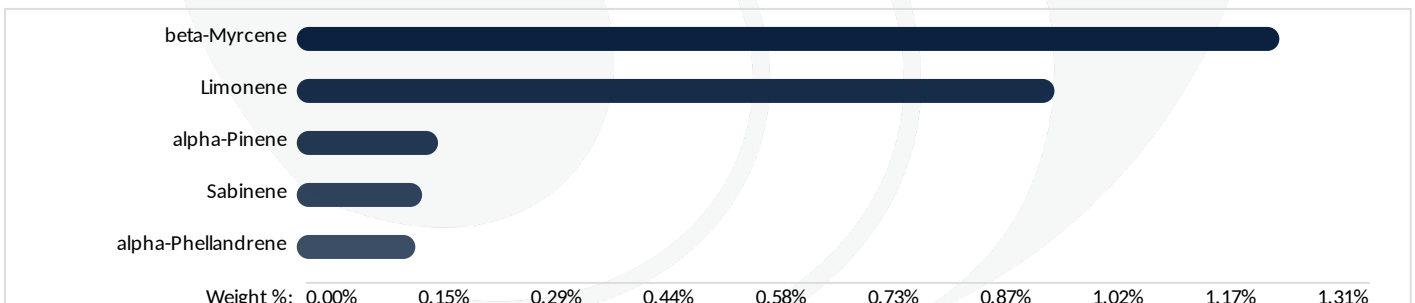
SOP: NY.SOPT.40.090

Sample Weight: 0.2289 g

Analyzed By: GC-MS

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	0.09510	Fenchol	0.0004000	0.01940
alpha-Bisabolol	0.0005000	0.03820	gamma-Terpinene	0.0004400	<LOQ
alpha-Humulene	0.0005600	0.01520	gamma-Terpineol	0.0003000	<LOQ
alpha-Phellandrene	0.0006600	0.1582	Geraniol	0.0004800	<LOQ
alpha-Pinene	0.0004800	0.1885	Geranyl acetate	0.0006200	0.01970
alpha-Terpinene	0.0002600	<LOQ	Guaiol	0.0006000	<LOQ
alpha-Terpineol	0.0003400	0.01310	Isoborneol	0.0003400	<LOQ
beta-Myrcene	0.0006400	1.311	Isopulegol	0.0006600	<LOQ
beta-Pinene	0.0006600	0.1228	Limonene	0.0007400	1.011
Borneol	0.0004600	<LOQ	Linalool	0.0004600	0.1350
Camphene	0.0004400	0.04920	Menthol	0.0004600	<LOQ
Camphor	0.0004000	<LOQ	Nerol	0.0005000	<LOQ
Caryophyllene oxide	0.0005800	0.02090	Pulegone (+)	0.0005600	<LOQ
Cedrene	0.0004400	<LOQ	Sabinene	0.0003400	0.1672
Cedrol	0.0005600	<LOQ	Sabinene Hydrate	0.0004200	<LOQ
cis-Nerolidol	0.0006800	0.02060	Terpinolene	0.0005000	<LOQ
cis-Ocimene	0.0005200	<LOQ	trans-b-Ocimene	0.0004200	<LOQ
Eucalyptol	0.0007200	<LOQ	trans-Caryophyllene	0.0006600	0.09620
Farnesene	0.0008400	0.08220	trans-Nerolidol	0.0007200	0.02930
Fenchone	0.0005000	<LOQ	Valencene	0.0005600	<LOQ

Terpene Totals	%	Pass/Fail
Total Terpenes	3.592	PASS



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Residual Solvents

Pass

Sample Analysis

Date: 05/28/2026 10:50 AM

SOP: NYS.SOPT.040.272

Analyzed By: GC-MS

Sample Weight: 0.0951 g

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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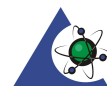
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Trace Metals

Pass

Sample Analysis

Date: 06/01/2026 09:33 AM

SOP: NY.SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1376 g

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	<LOQ	PASS
Copper (Cu)	0.200	30.0	<LOQ	PASS
Lead (Pb)	0.200	0.500	<LOQ	PASS
Mercury (Hg)	0.0400	0.100	<LOQ	PASS
Nickel (Ni)	0.200	2.00	<LOQ	PASS

Mycotoxin Analysis

Pass

Sample Analysis

Date: 05/29/2026 02:26 PM

SOP: NY.SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.1019 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	<LOQ	PASS
Aflatoxin B1	0.0050	0.020	<LOQ	PASS
Aflatoxin B2	0.0050	0.020	<LOQ	PASS
Aflatoxin G1	0.0050	0.020	<LOQ	PASS
Aflatoxin G2	0.0050	0.020	<LOQ	PASS
Ochratoxin A	0.0050	0.020	<LOQ	PASS

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Pesticides LC

Pass

Sample Analysis

Date: 05/29/2026 04:28 PM

SOP: NY.SOPT.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.974 g

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail	Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Abamectin	0.100	0.500	<LOQ	PASS	Imidacloprid	0.103	0.400	<LOQ	PASS
Acephate	0.103	0.400	<LOQ	PASS	Indole-3-butyric acid	0.103	1.00	<LOQ	PASS
Acequinocyl	0.103	2.00	<LOQ	PASS	Kresoxim methyl	0.103	0.400	<LOQ	PASS
Acetamiprid	0.103	0.200	<LOQ	PASS	Malathion	0.103	0.200	<LOQ	PASS
Aldicarb	0.103	0.400	<LOQ	PASS	Metalaxyl	0.103	0.200	<LOQ	PASS
Azadirachtin	0.103	1.00	<LOQ	PASS	Methiocarb	0.103	0.200	<LOQ	PASS
Azoxystrobin	0.103	0.200	<LOQ	PASS	Methomyl	0.103	0.400	<LOQ	PASS
Bifenazate	0.103	0.200	<LOQ	PASS	Mevinphos	0.0860	1.00	<LOQ	PASS
Bifenthrin	0.103	0.200	<LOQ	PASS	MGK-264	0.0820	0.200	<LOQ	PASS
Boscalid	0.103	0.400	<LOQ	PASS	Myclobutanil	0.103	0.200	<LOQ	PASS
Carbaryl	0.103	0.200	<LOQ	PASS	Naled	0.103	0.500	<LOQ	PASS
Carbofuran	0.103	0.200	<LOQ	PASS	Oxamyl	0.103	1.00	<LOQ	PASS
Chlorantraniliprole	0.103	0.200	<LOQ	PASS	Paclobutrazol	0.103	0.400	<LOQ	PASS
Chloromequat chloride	0.103	1.00	<LOQ	PASS	Permethrins, Total	0.103	0.200	<LOQ	PASS
Chlorpyrifos	0.103	0.200	<LOQ	PASS	Phosmet	0.103	0.200	<LOQ	PASS
Clofentezine	0.103	0.200	<LOQ	PASS	Piperonyl Butoxide	0.103	2.00	<LOQ	PASS
Daminozide	0.103	1.00	<LOQ	PASS	Prallethrin	0.103	0.200	<LOQ	PASS
Diazinon	0.103	0.200	<LOQ	PASS	Propiconazole	0.103	0.400	<LOQ	PASS
Dichlorvos	0.103	1.00	<LOQ	PASS	Propoxur	0.103	0.200	<LOQ	PASS
Dimethoate	0.103	0.200	<LOQ	PASS	Pyrethrins	0.103	1.00	<LOQ	PASS
Dimethomorph	0.0640	1.00	<LOQ	PASS	Pyridaben	0.103	0.200	<LOQ	PASS
Ethoprophos	0.103	0.200	<LOQ	PASS	Spinetoram, Total	0.0770	1.00	<LOQ	PASS
Etofenprox	0.103	0.400	<LOQ	PASS	Spinosad, Total	0.0770	0.200	<LOQ	PASS
Etoxazole	0.103	0.200	<LOQ	PASS	Spiromesifen	0.103	0.200	<LOQ	PASS
Fenhexamid	0.103	1.00	<LOQ	PASS	Spirotetramat	0.103	0.200	<LOQ	PASS
Fenoxycarb	0.103	0.200	<LOQ	PASS	Spiroxamine	0.103	0.200	<LOQ	PASS
Fenpyroximate	0.103	0.400	<LOQ	PASS	Tebuconazole	0.103	0.400	<LOQ	PASS
Flonicamid	0.103	1.00	<LOQ	PASS	Thiacloprid	0.103	0.200	<LOQ	PASS
Fludioxonil	0.103	0.400	<LOQ	PASS	Thiamethoxam	0.103	0.200	<LOQ	PASS
Hexythiazox	0.103	1.00	<LOQ	PASS					

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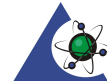
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Pesticides GC

Pass

Sample Analysis

Date: 05/29/2026 11:26 PM

SOP: NYS.SOPT.040.271

Analyzed By: GC-MS/MS

Sample Weight: N/A

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg/g)	Pass/Fail
Captan	0.625	1.00	<LOQ	PASS
Chlordane	0.625	1.00	<LOQ	PASS
Chlorfenapyr	0.625	1.00	<LOQ	PASS
Coumaphos	0.625	1.00	<LOQ	PASS
Cyfluthrin	0.625	1.00	<LOQ	PASS
Cypermethrin	0.625	1.00	<LOQ	PASS
Fipronil	0.156	0.400	<LOQ	PASS
Imazalil	0.156	0.200	<LOQ	PASS
Methyl parathion	0.156	0.200	<LOQ	PASS
Pentachloronitrobenzene	0.625	1.00	<LOQ	PASS
Trifloxystrobin	0.156	0.200	<LOQ	PASS

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Microbial Impurities - MDG

Pass

Sample Analysis

Date: 05/29/2026 12:17 PM

SOP: NYS.SOPT.40.273

Analyzed By: PCR

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

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 05/28/2026 03:22 PM

SOP: NYS.SOPT.040.200

Analyzed By: Plating

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: 05/29/2026 03:29 PM

SOP: NYS.SOPT.040.200

Analyzed By: Plating

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	100	1000	<LOQ	PASS

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