



Certificate of Analysis

FOR COMPLIANCE



NorthEast Extracts

License # : OCM-AUCP-22-000027

26 Powell Lane

Penn Yan, NY, 14527, US

Sample:AL40806005-016

Harvest/Lot ID: EUV-CC2G08-001

Batch#: EUV-CC2G08-001

Sample Size Received: 8 gram

Total Amount: 4 units

Retail Product Size: 2 gram

Retail Serving Size: 0.025 gram

Servings: 80

Sampled: 08/06/24 01:05 PM

Sampling Start: 01:05 PM

Sampling End: 03:30 PM

Sampling Method: SOP.T.20.010.NY

PASSED

Pages 1 of 2

SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
Solvents
PASSED



Filtration
NOT TESTED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
TESTED

MISC.

Bulk Oil for batch EUV-CC1G08-001 was tested under AL40806005-013 for all analyses except heavy metals. Results are attached below.



1 Winners Circle
Albany, NY, 12205, US
(833) 465-8378

Kaycha Labs

Concord 2g AIO Reload
Concord
Matrix : Derivative
Type: Distillate



Certificate of Analysis

PASSED

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

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Page 2 of 2



Heavy Metals

PASSED

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	<1.0000	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	0.4482	PASS	2

Weight:
0.4462g

Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY
Analyzed Date : 08/07/24 17:06:40

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Erica Troy

Lab Director

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

Signature
08/12/24



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FOR COMPLIANCE



NorthEast Extracts

License # : OCM-AUCP-22-000027

26 Powell Lane
Penn Yan, NY, 14527, US

Sample:AL40806005-013
Harvest/Lot ID: EUV-LL/CC3G08-001
Batch#: EUV-LL/CC3G08-001
Sample Size Received: 12.5 gram
Total Amount: 536 units
Retail Product Size: 1.5 gram
Retail Serving Size: .025 gram
Servings: 60
Sampled: 08/06/24 01:05 PM
Sampling Start: 01:05 PM
Sampling End: 03:30 PM
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
PASSED



Filtration
NOT TESTED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
TESTED

MISC.



Cannabinoid

PASSED



Total THC

85.3534%

Total THC/Container : 1280.3010 mg



Total CBD

0.1613%

Total CBD/Container : 2.4195 mg



Total Cannabinoids

92.2791%

Total Cannabinoids/Container :
1384.1865 mg

	(6AR,9R) D10-THC	(6AR,9S) D10-THC	CBC	CBD	CBDA	CBDV	CBG	D8-THC	CBGA	CBN	D9-THC	THCA	THCV
%	0.3446	<0.1000	1.7804	0.1613	<0.1000	<0.1000	3.6883	<0.1000	<0.1000	0.9847	85.0088	<0.1000	0.3110
mg/unit	5.169	<1.500	26.706	2.420	<1.500	<1.500	55.325	<1.500	<1.500	14.771	1275.132	<1.500	4.665
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:
0.1381g

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY
Analyzed Date : 08/07/24 15:55:22

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Signature
08/12/24



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Albany, NY, 12205, US
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Kaycha Labs

Lychee + Concord 3.0g Split
Concord
Matrix : Derivative
Type: Distillate



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Sample : AL40806005-013

Harvest/Lot ID: EUV-LL/CC3G08-001

Batch#: EUV-LL/CC3G08-001 Sample Size Received : 12.5 gram

Sampled : 08/06/24 01:05 PM Total Amount : 536 units

Sampling Method : SOP.T.20.010.NY

Page 2 of 5



Terpenes

TESTED

Terpenes	LOQ (%)	mg/unit	%	Result (%)	Terpenes	LOQ (%)	mg/unit	%	Result (%)
LIMONENE	0.1000	3.300	0.2200		Weight:				
BETA-MYRCENE	0.1000	2.850	0.1900		0.5298g				
BETA-CARYOPHYLLENE	0.0400	1.650	0.1100		Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY				
ALPHA-HUMULENE	0.0400	0.600	0.0400		Analyzed Date : 08/08/24 14:51:36				
ALPHA-TERPINEOL	0.0400	<0.600	<0.0400						
CARYOPHYLLENE OXIDE	0.0400	<0.600	<0.0400						
FARNESENE	0.1000	<1.500	<0.1000						
FENCHYL ALCOHOL	0.0400	<0.600	<0.0400						
GUAIOL	0.0400	<0.600	<0.0400						
LINALOOL	0.1000	<1.500	<0.1000						
OCIMENE	0.1000	<1.500	<0.1000						
TERPINOLENE	0.0400	<0.600	<0.0400						
VALENCENE	0.1000	<1.500	<0.1000						
ALPHA-BISABOLOL	0.0400	<0.600	<0.0400						
ALPHA-PHELLANDRENE	0.1000	<1.500	<0.1000						
ALPHA-PINENE	0.1000	<1.500	<0.1000						
BETA-PINENE	0.1000	<1.500	<0.1000						
CAMPENE	0.1000	<1.500	<0.1000						
GERANIOL	0.0400	<0.600	<0.0400						
MENTHOL	0.1000	<1.500	<0.1000						
ALPHA-TERPINENE	0.1000	<1.500	<0.1000						
Total (%)			0.5600						

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Lychee + Concord 3.0g Split
Concord
Matrix : Derivative
Type: Distillate



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Harvest/Lot ID: EUV-LL/CC3G08-001

Batch# : EUV-LL/CC3G08-001 Sample Size Received : 12.5 gram

Sampled : 08/06/24 01:05 PM Total Amount : 536 units

Sampling Method : SOP.T.20.010.NY

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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
ACEQUINOCYL	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
CARBOFURAN	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	0.5541g					
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 : 08/07/24 14:28:09					
ETOXAZOLE	0.1000	ppm	0.2	PASS	<0.1000	Weight:					
FENHEXAMID	0.1000	ppm	1	PASS	<0.1000	0.5541g					
FENOXICARB	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 : 08/07/24 14:28:59					
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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Signature
08/12/24



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Lychee + Concord 3.0g Split
Concord
Matrix : Derivative
Type: Distillate



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Harvest/Lot ID: EUV-LL/CC3G08-001

Batch #: EUV-LL/CC3G08-001

Sampled : 08/06/24 01:05 PM

Sample Size Received : 12.5 gram

Total Amount : 536 units

Sampling Method : SOP.T.20.010.NY

Page 4 of 5



Residual Solvents

PASSED

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
DIMETHYL SULFOXIDE	375.0	ppm	5000	PASS	<375.0
1,1,1-TRICHLOROETHANE	375.0	ppm	1500	PASS	<375.0
HEXANE, TOTAL	125.0	ppm	290	PASS	<125.0
PENTANES, TOTAL	125.0	ppm	5000	PASS	<125.0
BUTANES, TOTAL	750.0	ppm	5000	PASS	<750.0
XYLENES, TOTAL	125.0	ppm	2170	PASS	<125.0
1,2-DICHLOROETHANE	1.3	ppm	5	PASS	<1.3
PROPANE	750.0	ppm	5000	PASS	<750.0
METHANOL	125.0	ppm	3000	PASS	<125.0
ETHANOL	125.0	ppm	5000	PASS	<125.0
ETHYL ETHER	125.0	ppm	5000	PASS	<125.0
ACETONE	125.0	ppm	5000	PASS	<125.0
2-PROPANOL	125.0	ppm	5000	PASS	<125.0
ACETONITRILE	125.0	ppm	410	PASS	<125.0
DICHLOROMETHANE	125.0	ppm	600	PASS	<125.0
ETHYL ACETATE	125.0	ppm	5000	PASS	<125.0
BENZENE	1.3	ppm	2	PASS	<1.3
N-HEPTANE	125.0	ppm	5000	PASS	<125.0
TOLUENE	125.0	ppm	890	PASS	<125.0
CHLOROFORM	1.3	ppm	60	PASS	<1.3

Weight:
0.0259g

Analysis Method : SOP.T.40.044.NY
Analyzed Date : 08/09/24 14:57:35

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Lychee + Concord 3.0g Split
Concord
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 Microbial PASSED						 Mycotoxins PASSED					
Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
TOTAL AEROBIC BACTERIA	100	CFU/g	<100	PASS	10000	AFLATOXIN G2	0.0025	ppm	<0.0025	PASS	0.02
TOTAL YEAST AND MOLD	100	CFU/g	<100	PASS	1000	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: 0.8004g						Weight: 0.5541g					
Analysis Method : SOP.T.40.058A.NY, SOP.T.40.058B.NY, SOP.T.40.208.NY						Analysis Method : SOP.T.30.104.NY, SOP.T.40.104.NY					
Analyzed Date : 08/06/24 15:54:57						Analyzed Date : 08/07/24 14:27:19					

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