



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metrc Tag: 1A41203000001FC000001303



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Jeeter Concentrates - Premium Diamonds 510 Postless 1G Vape Cartridge Apples & Bananas

Metrc Package ID: 1A41203000001FC000001303

Metrc Sample ID 1A41203000001FC000001304

Lot #: JJLD-APPBAN-061626

Sample ID: 2606SMNY0664.2698

Regulatory Category: Adult Use

Sampling Location: 1050 Lower South St Peekskill, NY 10566  
Published: 07/02/2026

Sample Type: Concentrate

Sample Collected: 06/26/2026 11:12 AM

Lot Size: 666

Amount Received: 13

Received: 06/26/2026



## COMPLIANCE FOR RETAIL

|                                    |                                       |                                        |                                      |
|------------------------------------|---------------------------------------|----------------------------------------|--------------------------------------|
| Cannabinoid Profile<br><b>Pass</b> | Terpenes Total<br><b>Pass</b>         | Residual Solvents<br><b>Pass</b>       | <b>Pass</b><br>Sample Status         |
| Pesticides<br><b>Pass</b>          | Mycotoxins<br><b>Pass</b>             | Water Activity<br><b>Not Tested</b>    | <b>86.81%</b><br>Total THC           |
| Trace Metals<br><b>Pass</b>        | Microbial Contaminants<br><b>Pass</b> | Moisture Analysis<br><b>Not Tested</b> | <b>0.1674%</b><br>Total CBD          |
|                                    | Filth & Foreign<br><b>Not Tested</b>  |                                        | <b>89.44 %</b><br>Total Cannabinoids |

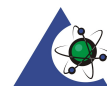
Report Notes: N/A

Weston Owen 07/02/2026

Laboratory Manager

*Weston Owen*

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



Accreditation #: 121747

This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metric Tag: 1A41203000001FC000001303



## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Average Cannabinoid Profile

Pass

### Sample Analysis

Date: 06/30/2026 09:28 PM

SOP: NY.SOPT.40.260

Analyzed By: HPLC

Sample Weight: N/A

| Analyte                                    | LOQ (%) | Average % (w/w) | mg/serving | Homogeneity† |
|--------------------------------------------|---------|-----------------|------------|--------------|
| Total Tetrahydrocannabinol (THC)           | -       | 86.81           | 868.1      | PASS         |
| Tetrahydrocannabinolic acid (THCA)         | 0.1156  | <LOQ            | <LOQ       | -            |
| Δ8-THC                                     | 0.1156  | <LOQ            | <LOQ       | -            |
| Δ9-THC                                     | 0.1156  | 86.81           | 868.1      | -            |
| Δ10-THC-RS                                 | 0.1156  | <LOQ            | <LOQ       | -            |
| Δ10-THC-RR                                 | 0.1156  | <LOQ            | <LOQ       | -            |
| Total Cannabidiol (CBD)                    | -       | 0.1674          | 1.674      | PASS         |
| Cannabidiolic acid (CBDA)                  | 0.1156  | <LOQ            | <LOQ       | -            |
| Cannabidiol (CBD)                          | 0.1156  | 0.1674          | 1.674      | -            |
| Total Active Tetrahydrocannabivarin (THCV) | -       | 0.3808          | 3.808      | -            |
| Tetrahydrocannabivarinic acid (THCVA)      | 0.1156  | <LOQ            | <LOQ       | -            |
| Δ9-THCV                                    | 0.1156  | 0.3808          | 3.808      | -            |
| Total Active Cannabigerol (CBG)            | -       | 1.248           | 12.48      | -            |
| Cannabigerolic acid (CBGA)                 | 0.1156  | <LOQ            | <LOQ       | -            |
| Cannabigerol (CBG)                         | 0.1156  | 1.248           | 12.48      | -            |
| Cannabidivarin (CBDV)                      | 0.1156  | <LOQ            | <LOQ       | -            |
| Cannabinol (CBN)                           | 0.1156  | 0.4059          | 4.06       | -            |
| Cannabichromene (CBC)                      | 0.1156  | 0.4272          | 4.272      | -            |

| Cannabinoid Totals | Average % (w/w) | mg/serving | Homogeneity† |
|--------------------|-----------------|------------|--------------|
| Total Cannabinoids | 89.44           | 894.4      | -            |

† 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

Weston Owen 07/02/2026

Laboratory Manager

Weston Owen

Smithers CTS New York LLC

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



Accreditation #: 121747

This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metric Tag: 1A41203000001FC000001303



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Terpene Total

Pass (0.8941%)

### Sample Analysis

Date: 06/30/2026 11:22 AM

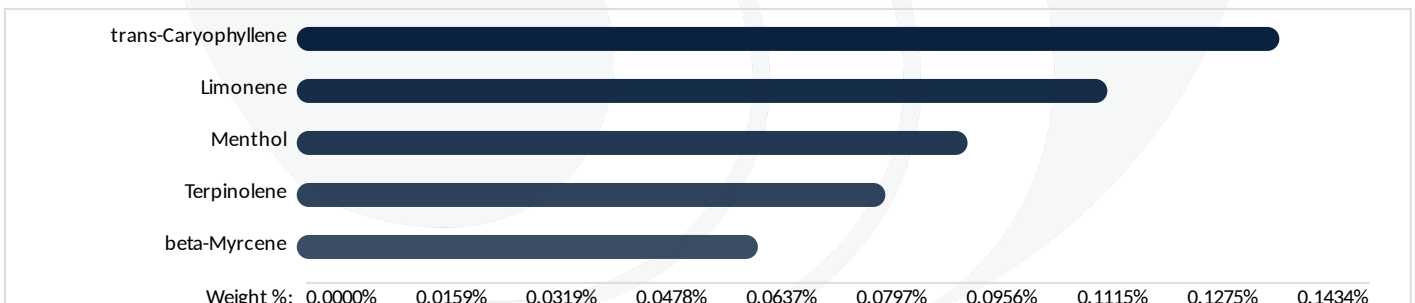
SOP: NY.SOPT.40.090

Sample Weight: 0.2296 g

Analyzed By: GC-MS

| Analyte             | LOQ (%)   | Results (%) | Analyte             | LOQ (%)   | Results (%) |
|---------------------|-----------|-------------|---------------------|-----------|-------------|
| 3-Carene            | 0.0004200 | <LOQ        | Fenchol             | 0.0004000 | 0.01310     |
| alpha-Bisabolol     | 0.0005000 | 0.03390     | gamma-Terpinene     | 0.0004400 | <LOQ        |
| alpha-Humulene      | 0.0005600 | 0.02270     | gamma-Terpineol     | 0.0003000 | <LOQ        |
| alpha-Phellandrene  | 0.0006600 | 0.01180     | Geraniol            | 0.0004800 | <LOQ        |
| alpha-Pinene        | 0.0004800 | 0.02500     | Geranyl acetate     | 0.0006200 | <LOQ        |
| alpha-Terpinene     | 0.0002600 | <LOQ        | Guaiol              | 0.0006000 | <LOQ        |
| alpha-Terpineol     | 0.0003400 | 0.01670     | Isoborneol          | 0.0003400 | <LOQ        |
| beta-Myrcene        | 0.0006400 | 0.06730     | Isopulegol          | 0.0006600 | <LOQ        |
| beta-Pinene         | 0.0006600 | 0.02410     | Limonene            | 0.0007400 | 0.1183      |
| Borneol             | 0.0004600 | 0.02820     | Linalool            | 0.0004600 | <LOQ        |
| Camphene            | 0.0004400 | <LOQ        | Menthol             | 0.0004600 | 0.09790     |
| Camphor             | 0.0004000 | <LOQ        | Nerol               | 0.0005000 | <LOQ        |
| Caryophyllene oxide | 0.0005800 | 0.01930     | Pulegone (+)        | 0.0005600 | <LOQ        |
| Cedrene             | 0.0004400 | <LOQ        | Sabinene            | 0.0003400 | 0.03380     |
| Cedrol              | 0.0005600 | <LOQ        | Sabinene Hydrate    | 0.0004200 | <LOQ        |
| cis-Nerolidol       | 0.0006800 | 0.04520     | Terpinolene         | 0.0005000 | 0.08590     |
| cis-Ocimene         | 0.0005200 | <LOQ        | trans-b-Ocimene     | 0.0004200 | <LOQ        |
| Eucalyptol          | 0.0007200 | <LOQ        | trans-Caryophyllene | 0.0006600 | 0.1434      |
| Farnesene           | 0.0008400 | <LOQ        | trans-Nerolidol     | 0.0007200 | 0.04710     |
| Fenchone            | 0.0005000 | <LOQ        | Valencene           | 0.0005600 | 0.06040     |

| Terpene Totals | %      | Pass/Fail |
|----------------|--------|-----------|
| Total Terpenes | 0.8941 | PASS      |



Weston Owen 07/02/2026

Laboratory Manager

Weston Owen

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



This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metric Tag: 1A41203000001FC000001303



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Residual Solvents

Pass

### Sample Analysis

Date: 06/29/2026 08:25 PM

SOP: NYS.SOPT.040.272

Analyzed By: GC-MS

Sample Weight: 0.1 g

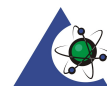
| Analyte                                                     | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail |
|-------------------------------------------------------------|-----------|--------------------|---------------|-----------|
| 1,2-Dichloroethane (Ethylene dichloride, Ethylene 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      |

Weston Owen 07/02/2026

Laboratory Manager

Weston Owen

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



Accreditation #: 121747

This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ\* denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metric Tag: 1A41203000001FC000001303



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Trace Metals

Pass

### Sample Analysis

Date: 06/30/2026 03:54 PM

SOP: NY.SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.142 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: 06/30/2026 11:24 AM

SOP: NY.SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.0994 g

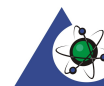
| Analyte           | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|-------------------|------------|---------------------|----------------|-----------|
| Sum of Aflatoxins | -          | 0.020               | <LOQ           | PASS      |
| Aflatoxin B1      | 0.0050     | 0.020               | <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      |

Weston Owen 07/02/2026

Laboratory Manager

Weston Owen

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



Accreditation #: 121747

This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metric Tag: 1A41203000001FC000001303



## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Pesticides LC

Pass

### Sample Analysis

Date: 06/30/2026 11:08 AM

SOP: NY.SOPT.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.9991 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             | 0.0970     | 0.500               | <LOQ           | PASS      | Imidacloprid          | 0.100      | 0.400               | <LOQ           | PASS      |
| Acephate              | 0.100      | 0.400               | <LOQ           | PASS      | Indole-3-butyric acid | 0.100      | 1.00                | <LOQ           | PASS      |
| Acequinocyl           | 0.100      | 2.00                | <LOQ           | PASS      | Kresoxim methyl       | 0.100      | 0.400               | <LOQ           | PASS      |
| Acetamiprid           | 0.100      | 0.200               | <LOQ           | PASS      | Malathion             | 0.100      | 0.200               | <LOQ           | PASS      |
| Aldicarb              | 0.100      | 0.400               | <LOQ           | PASS      | Metalaxyl             | 0.100      | 0.200               | <LOQ           | PASS      |
| Azadirachtin          | 0.100      | 1.00                | <LOQ           | PASS      | Methiocarb            | 0.100      | 0.200               | <LOQ           | PASS      |
| Azoxystrobin          | 0.100      | 0.200               | <LOQ           | PASS      | Methomyl              | 0.100      | 0.400               | <LOQ           | PASS      |
| Bifenazate            | 0.100      | 0.200               | <LOQ           | PASS      | Mevinphos             | 0.0840     | 1.00                | <LOQ           | PASS      |
| Bifenthrin            | 0.100      | 0.200               | <LOQ           | PASS      | MGK-264               | 0.0800     | 0.200               | <LOQ           | PASS      |
| Boscalid              | 0.100      | 0.400               | <LOQ           | PASS      | Myclobutanil          | 0.100      | 0.200               | <LOQ           | PASS      |
| Carbaryl              | 0.100      | 0.200               | <LOQ           | PASS      | Naled                 | 0.100      | 0.500               | <LOQ           | PASS      |
| Carbofuran            | 0.100      | 0.200               | <LOQ           | PASS      | Oxamyl                | 0.100      | 1.00                | <LOQ           | PASS      |
| Chlorantraniliprole   | 0.100      | 0.200               | <LOQ           | PASS      | Paclobutrazol         | 0.100      | 0.400               | <LOQ           | PASS      |
| Chloromequat chloride | 0.100      | 1.00                | <LOQ           | PASS      | Permethrins, Total    | 0.100      | 0.200               | <LOQ           | PASS      |
| Chlorpyrifos          | 0.100      | 0.200               | <LOQ           | PASS      | Phosmet               | 0.100      | 0.200               | <LOQ           | PASS      |
| Clofentezine          | 0.100      | 0.200               | <LOQ           | PASS      | Piperonyl Butoxide    | 0.100      | 2.00                | <LOQ           | PASS      |
| Daminozide            | 0.100      | 1.00                | <LOQ           | PASS      | Prallethrin           | 0.100      | 0.200               | <LOQ           | PASS      |
| Diazinon              | 0.100      | 0.200               | <LOQ           | PASS      | Propiconazole         | 0.100      | 0.400               | <LOQ           | PASS      |
| Dichlorvos            | 0.100      | 1.00                | <LOQ           | PASS      | Propoxur              | 0.100      | 0.200               | <LOQ           | PASS      |
| Dimethoate            | 0.100      | 0.200               | <LOQ           | PASS      | Pyrethrins            | 0.100      | 1.00                | <LOQ           | PASS      |
| Dimethomorph          | 0.0620     | 1.00                | <LOQ           | PASS      | Pyridaben             | 0.100      | 0.200               | <LOQ           | PASS      |
| Ethoprophos           | 0.100      | 0.200               | <LOQ           | PASS      | Spinetoram, Total     | 0.0750     | 1.00                | <LOQ           | PASS      |
| Etofenprox            | 0.100      | 0.400               | <LOQ           | PASS      | Spinosad, Total       | 0.0750     | 0.200               | <LOQ           | PASS      |
| Etoxazole             | 0.100      | 0.200               | <LOQ           | PASS      | Spiromesifen          | 0.100      | 0.200               | <LOQ           | PASS      |
| Fenhexamid            | 0.100      | 1.00                | <LOQ           | PASS      | Spirotetramat         | 0.100      | 0.200               | <LOQ           | PASS      |
| Fenoxycarb            | 0.100      | 0.200               | <LOQ           | PASS      | Spiroxamine           | 0.100      | 0.200               | <LOQ           | PASS      |
| Fenpyroximate         | 0.100      | 0.400               | <LOQ           | PASS      | Tebuconazole          | 0.100      | 0.400               | <LOQ           | PASS      |
| Flonicamid            | 0.100      | 1.00                | <LOQ           | PASS      | Thiacloprid           | 0.100      | 0.200               | <LOQ           | PASS      |
| Fludioxonil           | 0.100      | 0.400               | <LOQ           | PASS      | Thiamethoxam          | 0.100      | 0.200               | <LOQ           | PASS      |
| Hexythiazox           | 0.100      | 1.00                | <LOQ           | PASS      |                       |            |                     |                |           |

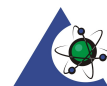
Weston Owen

07/02/2026

Laboratory Manager

Weston Owen

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



Accreditation #: 121747

This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metric Tag: 1A41203000001FC000001303



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Pesticides GC

Pass

### Sample Analysis

Date: 07/01/2026 12:01 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      |

Weston Owen 07/02/2026

Laboratory Manager

*Weston Owen*

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



Accreditation #: 121747

This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.



DF NEW YORK ONE, INC.  
Address: 1050 Lower South St  
Peekskill, NY 10566  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000153  
Sample ID: 2606SMNY0664.2698  
Metric Tag: 1A41203000001FC000001303



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 16687.1

### Microbial Impurities - MDG

Pass

#### Sample Analysis

Date: 07/01/2026 04:47 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: 07/01/2026 04:41 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: 07/02/2026 03:17 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      |

Weston Owen 07/02/2026

Laboratory Manager

Weston Owen

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



This is a Smithers CTS New York LLC certification that relates only to the material tested and shall not be reproduced, unless in its entirety, without written approval from Smithers CTS New York LLC. Test results are confidential, unless explicitly waived. Pass/Fail results do not use uncertainty, but is available upon request. The product represented has been tested by Smithers CTS New York LLC using validated scientific methodologies. Note action levels are state determined thresholds for human safety and consumption. Acronym Definitions: ND - Not Detected, LOQ - Limit of Quantification, ULOQ - Upper Limit of Quantification; are terms used to describe the reliably measured smallest and largest concentrations. <LOQ denotes the result is above detection limit, but below quantifiable limit. CFU - Colony Forming Units. Cannabis Product Sampling SOP# SOP.T.20.010.