



Gron NY  
Address: 425 Oser Ave  
Suite 3  
Hauppauge, NY 11788  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000273  
Sample ID: 2604SMNY0457.1866  
Metric Tag: 1A4120300000196000002163



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 15850.1

### Dark Chocolate - THC - Indica

Metric Package ID: 1A4120300000196000002163

Metric Sample ID 1A4120300000196000002162

Lot #: NYDCF2A2226

Sample ID: 2604SMNY0457.1866

Regulatory Category: Adult Use

Sampling Location: 425 Oser Ave Suite 3 Hauppauge, NY 11788

Sample Type: Edible

Sample Collected: 04/28/2026 11:51 AM

Lot Size: 1786

Amount Received: 3

Received: 04/28/2026

Published: 05/04/2026



## COMPLIANCE FOR RETAIL

|                                    |                                       |                                        |                                       |
|------------------------------------|---------------------------------------|----------------------------------------|---------------------------------------|
| Cannabinoid Profile<br><b>Pass</b> | Terpenes Total<br><b>Tested</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>Pass</b>          | <b>0.2317%</b><br>Total THC           |
| Trace Metals<br><b>Pass</b>        | Microbial Contaminants<br><b>Pass</b> | Moisture Analysis<br><b>Not Tested</b> | <b>0.001856%</b><br>Total CBD         |
|                                    | Filth & Foreign<br><b>Not Tested</b>  |                                        | <b>0.2532 %</b><br>Total Cannabinoids |

Report Notes: N/A

Kristofer Marsh, Ph.D.

State Director

05/04/2026

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: 04/29/2026 04:48 PM

SOP: NY.SOPT.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

| Analyte                                    | LOQ (%)   | Average % (w/w) | mg/serving |
|--------------------------------------------|-----------|-----------------|------------|
| Total Tetrahydrocannabinol (THC)           | -         | 0.2317          | 10.43      |
| Tetrahydrocannabinolic acid (THCA)         | 0.0009719 | <LOQ            | <LOQ       |
| Δ8-THC                                     | 0.0009719 | <LOQ            | <LOQ       |
| Δ9-THC                                     | 0.0009719 | 0.2317          | 10.43      |
| Δ10-THC-RS                                 | 0.0009719 | <LOQ            | <LOQ       |
| Δ10-THC-RR                                 | 0.0009719 | <LOQ            | <LOQ       |
| Total Cannabidiol (CBD)                    | -         | 0.001856        | 0.08352    |
| Cannabidiolic acid (CBDA)                  | 0.0009719 | <LOQ            | <LOQ       |
| Cannabidiol (CBD)                          | 0.0009719 | 0.001856        | 0.08352    |
| Total Active Tetrahydrocannabivarin (THCV) | -         | 0.001635        | 0.07358    |
| Tetrahydrocannabivarinic acid (THCVA)      | 0.0009719 | <LOQ            | <LOQ       |
| Δ9-THCV                                    | 0.0009719 | 0.001635        | 0.07358    |
| Total Active Cannabigerol (CBG)            | -         | 0.008568        | 0.3856     |
| Cannabigerolic acid (CBGA)                 | 0.0009719 | <LOQ            | <LOQ       |
| Cannabigerol (CBG)                         | 0.0009719 | 0.008568        | 0.3856     |
| Cannabidivarin (CBDV)                      | 0.0009719 | <LOQ            | <LOQ       |
| Cannabinol (CBN)                           | 0.0009719 | 0.006385        | 0.2873     |
| Cannabichromene (CBC)                      | 0.0009719 | 0.00305         | 0.1372     |

| Cannabinoid Totals | Average % (w/w) | mg/serving |
|--------------------|-----------------|------------|
| Total Cannabinoids | 0.2532          | 11.4       |

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: 4.5 g; Servings/Package: 10

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PJLA  
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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 15850.1

Terpene Total

Tested (0.0000%)

Sample Analysis

Date: 05/04/2026 09:58 AM

SOP: NY.SOPT.40.090

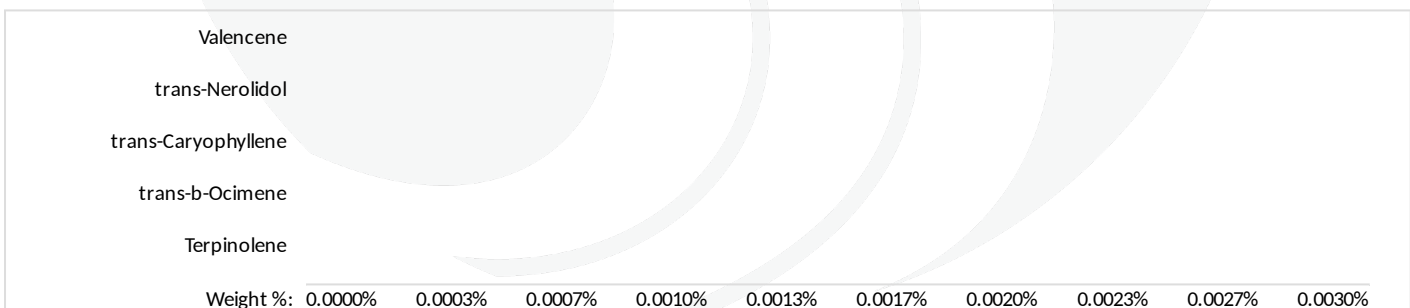
Sample Weight: 0.5451 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

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

| Terpene Totals | % | Pass/Fail |
|----------------|---|-----------|
| Total Terpenes | 0 | N/A       |



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Certificate: 15850.1

### Residual Solvents

Pass

### Sample Analysis

Date: 04/30/2026 10:15 AM

SOP: NYS.SOPT.040.272

Analyzed By: GC-MS

Sample Weight: 0.0979 g

Analyst: Stephanie Knapp

| 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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### Trace Metals

Pass

### Sample Analysis

Date: 04/30/2026 10:14 AM

SOP: NY.SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1458 g

Analyst: Moni Kaneti

| Analyte       | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|---------------|------------|---------------------|----------------|-----------|
| Antimony (Sb) | 0.200      | 120                 | <LOQ           | PASS      |
| Arsenic (As)  | 0.200      | 1.50                | <LOQ           | PASS      |
| Cadmium (Cd)  | 0.200      | 0.500               | 0.204          | PASS      |
| Chromium (Cr) | 0.200      | 1100                | 0.294          | PASS      |
| Copper (Cu)   | 0.200      | 300                 | 12.9           | PASS      |
| Lead (Pb)     | 0.200      | 0.500               | <LOQ           | PASS      |
| Mercury (Hg)  | 0.0400     | 3.00                | <LOQ           | PASS      |
| Nickel (Ni)   | 0.200      | 20.0                | 3.52           | PASS      |

### Mycotoxin Analysis

Pass

### Sample Analysis

Date: 05/01/2026 01:22 PM

SOP: NY.SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.1037 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      | 0.0050     | 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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05/04/2026

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**SMITHERS**

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**Pesticides LC**

**Pass**

**Sample Analysis**

Date: 04/30/2026 03:48 PM

SOP: NY.SOPT.040.270

Analyzed By: LC-MS/MS

Sample Weight: 1.0097 g

Analyst: Destiny Ribadeneyra

| Analyte              | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|----------------------|------------|---------------------|----------------|-----------|
| Abamectin            | 0.0960     | 0.500               | <LOQ           | PASS      |
| Acephate             | 0.0990     | 0.400               | <LOQ           | PASS      |
| Acequinocyl          | 0.0990     | 2.00                | <LOQ           | PASS      |
| Acetamiprid          | 0.0990     | 0.200               | <LOQ           | PASS      |
| Aldicarb             | 0.0990     | 0.400               | <LOQ           | PASS      |
| Azadirachtin         | 0.0990     | 1.00                | <LOQ           | PASS      |
| Azoxystrobin         | 0.0990     | 0.200               | <LOQ           | PASS      |
| Bifenazate           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Bifenthrin           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Boscalid             | 0.0990     | 0.400               | <LOQ           | PASS      |
| Carbaryl             | 0.0990     | 0.200               | <LOQ           | PASS      |
| Carbofuran           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Chlorantraniliprole  | 0.0990     | 0.200               | <LOQ           | PASS      |
| Chlormequat chloride | 0.0990     | 1.00                | <LOQ           | PASS      |
| Chlorpyrifos         | 0.0990     | 0.200               | <LOQ           | PASS      |
| Clofentezine         | 0.0990     | 0.200               | <LOQ           | PASS      |
| Daminozide           | 0.0990     | 1.00                | <LOQ           | PASS      |
| Diazinon             | 0.0990     | 0.200               | <LOQ           | PASS      |
| Dichlorvos           | 0.0990     | 1.00                | <LOQ           | PASS      |
| Dimethoate           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Dimethomorph         | 0.0610     | 1.00                | <LOQ           | PASS      |
| Ethoprophos          | 0.0990     | 0.200               | <LOQ           | PASS      |
| Etofenprox           | 0.0990     | 0.400               | <LOQ           | PASS      |
| Etoazole             | 0.0990     | 0.200               | <LOQ           | PASS      |
| Fenhexamid           | 0.0990     | 1.00                | <LOQ           | PASS      |
| Fenoxycarb           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Fenpyroximate        | 0.0990     | 0.400               | <LOQ           | PASS      |
| Flonicamid           | 0.0990     | 1.00                | <LOQ           | PASS      |
| Fludioxonil          | 0.0990     | 0.400               | <LOQ           | PASS      |
| Hexythiazox          | 0.0990     | 1.00                | <LOQ           | PASS      |

| Analyte               | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|-----------------------|------------|---------------------|----------------|-----------|
| Imidacloprid          | 0.0990     | 0.400               | <LOQ           | PASS      |
| Indole-3-butyric acid | 0.0990     | 1.00                | <LOQ           | PASS      |
| Kresoxim methyl       | 0.0990     | 0.400               | <LOQ           | PASS      |
| Malathion             | 0.0990     | 0.200               | <LOQ           | PASS      |
| Metalaxyl             | 0.0990     | 0.200               | <LOQ           | PASS      |
| Methiocarb            | 0.0990     | 0.200               | <LOQ           | PASS      |
| Methomyl              | 0.0990     | 0.400               | <LOQ           | PASS      |
| Mevinphos             | 0.0830     | 1.00                | <LOQ           | PASS      |
| MGK-264               | 0.0790     | 0.200               | <LOQ           | PASS      |
| Myclobutanil          | 0.0990     | 0.200               | <LOQ           | PASS      |
| Naled                 | 0.0990     | 0.500               | <LOQ           | PASS      |
| Oxamyl                | 0.0990     | 1.00                | <LOQ           | PASS      |
| Paclobutrazol         | 0.0990     | 0.400               | <LOQ           | PASS      |
| Permethrins, Total    | 0.0990     | 0.200               | <LOQ           | PASS      |
| Phosmet               | 0.0990     | 0.200               | <LOQ           | PASS      |
| Piperonyl Butoxide    | 0.0990     | 2.00                | <LOQ           | PASS      |
| Prallethrin           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Propiconazole         | 0.0990     | 0.400               | <LOQ           | PASS      |
| Propoxur              | 0.0990     | 0.200               | <LOQ           | PASS      |
| Pyrethrins            | 0.0990     | 1.00                | <LOQ           | PASS      |
| Pyridaben             | 0.0990     | 0.200               | <LOQ           | PASS      |
| Spinetoram, Total     | 0.0740     | 1.00                | <LOQ           | PASS      |
| Spinosad, Total       | 0.0740     | 0.200               | <LOQ           | PASS      |
| Spiromesifen          | 0.0990     | 0.200               | <LOQ           | PASS      |
| Spirotetramat         | 0.0990     | 0.200               | <LOQ           | PASS      |
| Spiroxamine           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Tebuconazole          | 0.0990     | 0.400               | <LOQ           | PASS      |
| Thiacloprid           | 0.0990     | 0.200               | <LOQ           | PASS      |
| Thiamethoxam          | 0.0990     | 0.200               | <LOQ           | PASS      |

**Kristofer Marsh, Ph.D.**

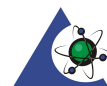
05/04/2026

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Permit #: OCM-CPL-00004

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### Pesticides GC

Pass

### Sample Analysis

Date: 04/30/2026 06:04 PM

SOP: NYS.SOPT.040.271

Analyzed By: GC-MS/MS

Sample Weight: N/A

Analyst: Destiny Ribadeneyra

| Analyte                 | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | 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      |

Kristofer Marsh, Ph.D.

05/04/2026

*Kristofer Marsh*

State Director

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



Accreditation #: 121747

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Gron NY  
Address: 425 Oser Ave  
Suite 3  
Hauppauge, NY 11788  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000273  
Sample ID: 2604SMNY0457.1866  
Metric Tag: 1A4120300000196000002163



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 15850.1

### Microbial Impurities - MDG

Pass

#### Sample Analysis

Date: 05/01/2026 03:58 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      |

### Microbial Impurities - TAPC

Pass

#### Sample Analysis

Date: 05/01/2026 03:36 PM

SOP: NYS.SOPT.040.200

Analyzed By: Plating

Analyst: Lindsey Vento

| 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: 05/01/2026 03:41 PM

SOP: NYS.SOPT.040.200

Analyzed By: Plating

Analyst: Lindsey Vento

| 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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Gron NY  
Address: 425 Oser Ave  
Suite 3  
Hauppauge, NY 11788  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000273  
Sample ID: 2604SMNY0457.1866  
Metric Tag: 1A4120300000196000002163



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 15850.1

Water Activity

Pass

Sample Analysis

Date: 04/29/2026 04:28 PM

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     | 0.85              | 0.28         | PASS      |



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05/04/2026

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