



DF NEW YORK ONE, INC.
Address: 1050 Lower South St
Peekskill, NY 10566
Contact Name:
Contact Phone:
License #: OCM-PROC-25-000153
Sample ID: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Jeeter Concentrates - AIO XL Premium Diamonds 2G Vape Cartridge Juneberry

Metric Package ID: 1A41203000001FC000001669

Metric Sample ID 1A41203000001FC000001670

Lot #: DFCXL-JUNEBE-071626

Sample ID: 2607SMNY0759.3069

Regulatory Category: Adult Use

Sampling Location: 1050 Lower South St Peekskill, NY 10566
Published: 07/29/2026

Sample Type: Concentrate

Sample Collected: 07/23/2026 10:22 AM

Lot Size: 1196

Amount Received: 8

Received: 07/24/2026



COMPLIANCE FOR RETAIL

Cannabinoid Profile Pass	Terpenes Total Pass	Residual Solvents Pass	Pass Sample Status
Pesticides Pass	Mycotoxins Pass	Water Activity Not Tested	91.289% Total THC
Trace Metals Pass	Microbial Contaminants Pass	Moisture Analysis Not Tested	0.16854% Total CBD
	Filth & Foreign Not Tested		93.779 % Total Cannabinoids

Report Notes: N/A

Kristofer Marsh, Ph.D.

State Director

07/29/2026

Kristofer Marsh

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 07/29/2026 04:45 PM

SOP: NY.SOPT.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity†
Total Tetrahydrocannabinol (THC)	-	91.289	1825.8	PASS
Tetrahydrocannabinolic acid (THCA)	0.12509	<LOQ	<LOQ	-
Δ8-THC	0.12509	<LOQ	<LOQ	-
Δ9-THC	0.12509	91.289	1825.8	-
Δ10-THC-RS	0.12509	<LOQ	<LOQ	-
Δ10-THC-RR	0.12509	<LOQ	<LOQ	-
Total Cannabidiol (CBD)	-	0.16854	3.3708	PASS
Cannabidiolic acid (CBDA)	0.12509	<LOQ	<LOQ	-
Cannabidiol (CBD)	0.12509	0.16854	3.3708	-
Total Active Tetrahydrocannabivarin (THCV)	-	0.36462	7.2924	-
Tetrahydrocannabivarinic acid (THCVA)	0.12509	<LOQ	<LOQ	-
Δ9-THCV	0.12509	0.36462	7.2924	-
Total Active Cannabigerol (CBG)	-	1.1895	23.791	-
Cannabigerolic acid (CBGA)	0.12509	<LOQ	<LOQ	-
Cannabigerol (CBG)	0.12509	1.1895	23.791	-
Cannabidivarin (CBDV)	0.12509	<LOQ	<LOQ	-
Cannabinol (CBN)	0.12509	0.39289	7.8579	-
Cannabichromene (CBC)	0.12509	0.37451	7.4903	-

Cannabinoid Totals	Average % (w/w)	mg/serving	Homogeneity†
Total Cannabinoids	93.779	1875.6	-

† 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: 2 g; Servings/Package: 1

Kristofer Marsh, Ph.D.

07/29/2026

Kristofer Marsh

State Director

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Terpene Total

Pass (0.7406%)

Sample Analysis

Date: 07/28/2026 04:33 PM

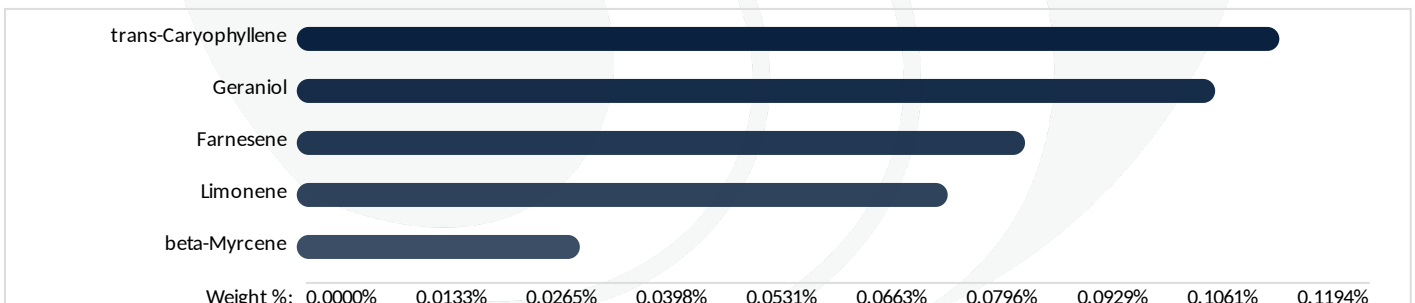
SOP: NY.SOPT.40.090

Sample Weight: 0.2059 g

Analyzed By: GC-MS

Analyte	LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
3-Carene	0.0004200	<LOQ	Fenchol	0.0004000	0.006300
alpha-Bisabolol	0.0005000	0.03360	gamma-Terpinene	0.0004400	0.004200
alpha-Humulene	0.0005600	0.02400	gamma-Terpineol	0.0003000	0.006000
alpha-Phellandrene	0.0006600	<LOQ	Geraniol	0.0004800	0.1116
alpha-Pinene	0.0004800	0.03070	Geranyl acetate	0.0006200	0.004900
alpha-Terpinene	0.0002600	<LOQ	Guaiol	0.0006000	<LOQ
alpha-Terpineol	0.0003400	0.02930	Isoborneol	0.0003400	<LOQ
beta-Myrcene	0.0006400	0.03440	Isopulegol	0.0006600	<LOQ
beta-Pinene	0.0006600	0.01120	Limonene	0.0007400	0.07910
Borneol	0.0004600	0.006100	Linalool	0.0004600	0.02970
Camphene	0.0004400	<LOQ	Menthol	0.0004600	0.02580
Camphor	0.0004000	<LOQ	Nerol	0.0005000	<LOQ
Caryophyllene oxide	0.0005800	<LOQ	Pulegone (+)	0.0005600	<LOQ
Cedrene	0.0004400	<LOQ	Sabinene	0.0003400	0.01430
Cedrol	0.0005600	<LOQ	Sabinene Hydrate	0.0004200	<LOQ
cis-Nerolidol	0.0006800	0.02700	Terpinolene	0.0005000	<LOQ
cis-Ocimene	0.0005200	<LOQ	trans-b-Ocimene	0.0004200	<LOQ
Eucalyptol	0.0007200	<LOQ	trans-Caryophyllene	0.0006600	0.1194
Farnesene	0.0008400	0.08850	trans-Nerolidol	0.0007200	0.03280
Fenchone	0.0005000	<LOQ	Valencene	0.0005600	0.02170

Terpene Totals	%	Pass/Fail
Total Terpenes	0.7406	PASS



Kristofer Marsh, Ph.D.

07/29/2026

Kristofer Marsh

State Director

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Residual Solvents

Pass

Sample Analysis

Date: 07/28/2026 05:02 PM

SOP: NYS.SOPT.040.272

Analyzed By: GC-MS

Sample Weight: 0.1032 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

Kristofer Marsh, Ph.D.

07/29/2026

Kristofer Marsh

State Director

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Trace Metals

Pass

Sample Analysis

Date: 07/28/2026 02:58 PM

SOP: NY.SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1286 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: 07/28/2026 02:25 PM

SOP: NY.SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.0967 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

Kristofer Marsh, Ph.D.

07/29/2026

Kristofer Marsh

State Director

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Pesticides LC

Pass

Sample Analysis

Date: 07/28/2026 02:40 PM

SOP: NY.SOPT.040.270

Analyzed By: LC-MS/MS

Sample Weight: 1.003 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	0.0500	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					

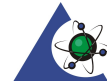
Kristofer Marsh, Ph.D.

07/29/2026

Kristofer Marsh

State Director

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Pesticides GC

Pass

Sample Analysis

Date: 07/27/2026 02:13 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

Kristofer Marsh, Ph.D.

07/29/2026

Kristofer Marsh

State Director

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 07/28/2026 07:55 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

Kristofer Marsh, Ph.D.

State Director

07/29/2026

Kristofer Marsh

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: 2607SMNY0759.3069
Metric Tag: 1A41203000001FC000001669



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17058.1

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 07/29/2026 03:09 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: 07/27/2026 01:38 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

Kristofer Marsh, Ph.D.

State Director

07/29/2026

Kristofer Marsh

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.