



# Certificate of Analysis

## FOR COMPLIANCE

Laboratory Sample ID: AL50107005-001



Production Method: Pectin

Batch#: SM250106GMY006-SBR

Seed to Sale#: na

Sample Size Received: 3 units

Total Amount: 2400 units

Retail Product Size: 60 gram

Retail Serving Size: 6 gram

Servings: 10

Sampled: 01/07/25 01:15 PM

Sampling Start: 01:15 PM

Sampling End: 01:30 PM

Revision Date: 01/14/25

Sampling Method: SOP.T.20.010.NY

NorthEast Extracts

License # : OCM-AUCP-22-000027

26 Powell Lane

Penn Yan, NY, 14527, US

**PASSED**

Pages 1 of 6

### SAFETY RESULTS



Pesticides  
**PASSED**



Heavy Metals  
**PASSED**



Microbials  
**PASSED**



Mycotoxins  
**PASSED**



Residuals  
Solvents  
**PASSED**



Filtration  
**NOT TESTED**



Water Activity  
**PASSED**



Moisture  
**NOT TESTED**

### MISC.



Terpenes  
**PASSED**



### Cannabinoid

**PASSED**



Total THC

**0.1724%**

Total THC/Container : 103.4400 mg



Total CBD

**<0.1000**

Total CBD/Container : 0.0000 mg



Total Cannabinoids

**0.1724%**

Total Cannabinoids/Container : 103.4400 mg

|         | (6AR,9R)<br>D10-THC | (6AR,9S)<br>D10-THC | CBC      | CBD      | CBDA     | CBDV     | CBG      | D8-THC   | CBGA     | CBN      | D9-THC  | THCA     | THCV     |
|---------|---------------------|---------------------|----------|----------|----------|----------|----------|----------|----------|----------|---------|----------|----------|
| %       | <0.1000             | <0.1000             | <0.1000  | <0.1000  | <0.1000  | <0.1000  | <0.1000  | <0.1000  | <0.1000  | <0.1000  | 0.1724  | <0.1000  | <0.1000  |
| mg/unit | <60.0000            | <60.0000            | <60.0000 | <60.0000 | <60.0000 | <60.0000 | <60.0000 | <60.0000 | <60.0000 | <60.0000 | 103.440 | <60.0000 | <60.0000 |
| 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:  
3.2013g

Analysis Method : SOP.T.30.031.NY, SOP.T.40.031.NY

Analyzed Date : 01/13/25 10:17:27

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

Erica Troy  
Lab Director

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



Signature  
01/13/25

Revision: #1 - Report revised to update sample name and production method.



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

Kaycha Labs

SM250106GMY006-SBR

Matrix : Edible

Type: Gummy



# Certificate of Analysis

PASSED

NorthEast Extracts

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

Sample : AL50107005-001

Batch# : SM250106GMY006-SBR

Sampled : 01/07/25 01:15 PM

Sample Size Received : 3 units

Total Amount : 2400 units

Sampling Method : SOP.T.20.010.NY

Page 2 of 6



## Terpenes

PASSED

| Terpenes            | LOQ (%) | mg/unit | %       | Result (%) | Terpenes                                           | LOQ (%) | mg/unit | % | Result (%) |
|---------------------|---------|---------|---------|------------|----------------------------------------------------|---------|---------|---|------------|
| ALPHA TERPINEOL     | 0.04    | <24.000 | <0.0400 |            | Weight:                                            |         |         |   |            |
| BETA-CARYOPHYLLENE  | 0.04    | <24.000 | <0.0400 |            | 1.0283g                                            |         |         |   |            |
| CAMPHENE            | 0.10    | <60.000 | <0.1000 |            | Analysis Method : SOP.T.30.064.NY, SOP.T.40.064.NY |         |         |   |            |
| CARYOPHYLLENE OXIDE | 0.04    | <24.000 | <0.0400 |            | Analyzed Date : 01/13/25 10:35:45                  |         |         |   |            |
| FARNESENE           | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| FENCHYL ALCOHOL     | 0.04    | <24.000 | <0.0400 |            |                                                    |         |         |   |            |
| GERANIOL            | 0.04    | <24.000 | <0.0400 |            |                                                    |         |         |   |            |
| GUAIOL              | 0.04    | <24.000 | <0.0400 |            |                                                    |         |         |   |            |
| LIMONENE            | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| LINALOOL            | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| MENTHOL             | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| OCIMENE             | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| TERPINOLENE         | 0.04    | <24.000 | <0.0400 |            |                                                    |         |         |   |            |
| VALENCENE           | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| ALPHA-BISABOLOL     | 0.04    | <24.000 | <0.0400 |            |                                                    |         |         |   |            |
| ALPHA-HUMULENE      | 0.04    | <24.000 | <0.0400 |            |                                                    |         |         |   |            |
| ALPHA-PHELLANDRENE  | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| ALPHA-PINENE        | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| ALPHA-TERPINENE     | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| BETA-MYRCENE        | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| BETA-PINENE         | 0.10    | <60.000 | <0.1000 |            |                                                    |         |         |   |            |
| Total (%)           |         |         | <0.1000 |            |                                                    |         |         |   |            |

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

Revision: #1 This revision supersedes any and all previous versions of this document.

Erica Troy  
Lab Director

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

Signature  
01/13/25

Revision: #1 - Report revised to update sample name and production method.



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

Kaycha Labs

SM250106GMY006-SBR

Matrix : Edible

Type: Gummy



# Certificate of Analysis

**PASSED**

NorthEast Extracts

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

Sample : AL50107005-001

Batch# : SM250106GMY006-SBR  
Sampled : 01/07/25 01:15 PM

Sample Size Received : 3 units  
Total Amount : 2400 units  
Sampling Method : SOP.T.20.010.NY

Page 3 of 6



## Pesticides

**PASSED**

| Pesticide             | LOQ    | Units | Action Level | Pass/Fail | Result  | Pesticide                                                             | LOQ    | Units | Action Level | Pass/Fail | Result  |
|-----------------------|--------|-------|--------------|-----------|---------|-----------------------------------------------------------------------|--------|-------|--------------|-----------|---------|
| ACEQUINOCL            | 0.1000 | ppm   | 2            | PASS      | <0.1000 | PACLOBUTRAZOL                                                         | 0.1000 | ppm   | 0.4          | PASS      | <0.1000 |
| PYRETHRINS, TOTAL     | 0.1000 | ppm   | 1            | PASS      | <0.1000 | PERMETHRIN                                                            | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 |
| AZADIRACTHIN          | 0.1000 | ppm   | 1            | PASS      | <0.1000 | PHOSMET                                                               | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 |
| INDOLE-3-BUTYRIC ACID | 0.1000 | ppm   | 1            | PASS      | <0.1000 | PRALLETHRIN                                                           | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 |
| MYCLOBUTANIL          | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 | PROPOCONAZOLE                                                         | 0.1000 | ppm   | 0.4          | PASS      | <0.1000 |
| PIPERONYL BUTOXIDE    | 0.1000 | ppm   | 2            | PASS      | <0.1000 | PROPOXUR                                                              | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 |
| ABAMECTIN B1A         | 0.1000 | ppm   | 0.5          | PASS      | <0.1000 | PYRIDABEN                                                             | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 |
| ACEPHATE              | 0.1000 | ppm   | 0.4          | 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 |
| CHLORPYRIFOS          | 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 |
| CARBARYL              | 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 |
| CARBOFURAN            | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 | CHLORFENAPYR *                                                        | 0.1000 | ppm   | 1            | PASS      | <0.1000 |
| BOSCALID              | 0.1000 | ppm   | 0.4          | 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 |
| DIAZINON              | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 | METHYL PARATHION *                                                    | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 |
| CLOFENTEZINE          | 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 | 0.4899g                                                               |        |       |              |           |         |
| 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 :01/10/25 10:36:37                                      |        |       |              |           |         |
| ETOXAZOLE             | 0.1000 | ppm   | 0.2          | PASS      | <0.1000 | Weight:                                                               |        |       |              |           |         |
| FENHEXAMID            | 0.1000 | ppm   | 1            | PASS      | <0.1000 | 0.4899g                                                               |        |       |              |           |         |
| FENNOXYCARB           | 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 :01/10/25 13:30:47                                      |        |       |              |           |         |
| 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 |                                                                       |        |       |              |           |         |

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

Revision: #1 This revision supersedes any and all previous versions of this document.

Erica Troy  
Lab Director

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

Signature  
01/13/25

Revision: #1 - Report revised to update sample name and production method.



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

Kaycha Labs

SM250106GMY006-SBR

Matrix : Edible

Type: Gummy



# Certificate of Analysis

**PASSED**

NorthEast Extracts

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

Sample : AL50107005-001

Batch# : SM250106GMY006-SBR

Sampled : 01/07/25 01:15 PM

Sample Size Received : 3 units

Total Amount : 2400 units

Sampling Method : SOP.T.20.010.NY

Page 4 of 6



## Residual Solvents

**PASSED**

| Solvents                  | LOQ   | Units | Action Level | Pass/Fail | Result |
|---------------------------|-------|-------|--------------|-----------|--------|
| 1,1,1,2-TETRAFLUOROETHANE | 500.0 | ppm   | 1000         | PASS      | <500.0 |
| 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:

0.0234g

Analysis Method : SOP.T.40.044.NY

Analyzed Date : 01/09/25 10:37:17

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

Erica Troy  
Lab Director

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

Signature  
01/13/25

Revision: #1 - Report revised to update sample name and production method.

Revision: #1 This revision supersedes any and all previous versions of this document.



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

Kaycha Labs

SM250106GMY006-SBR

Matrix : Edible

Type: Gummy



# Certificate of Analysis

**PASSED**

NorthEast Extracts

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

Sample : AL50107005-001

Batch# : SM250106GMY006-SBR

Sampled : 01/07/25 01:15 PM

Sample Size Received : 3 units

Total Amount : 2400 units

Sampling Method : SOP.T.20.010.NY

Page 5 of 6

| <b>Microbial</b> <b>PASSED</b>                                        |     |       |             |             |              | <b>Mycotoxins</b> <b>PASSED</b>                    |        |       |         |             |              |
|-----------------------------------------------------------------------|-----|-------|-------------|-------------|--------------|----------------------------------------------------|--------|-------|---------|-------------|--------------|
| 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                                         | 1   |       | Not Present | PASS        |              | AFLATOXIN B2                                       | 0.0025 | ppm   | <0.0025 | PASS        | 0.02         |
| SALMONELLA SPECIES                                                    | 1   |       | Not Present | PASS        |              | AFLATOXIN B1                                       | 0.0025 | ppm   | <0.0025 | PASS        | 0.02         |
| ASPERGILLUS TERREUS                                                   | 1   |       | Not Present | PASS        |              | OCHRATOXIN A+                                      | 0.0100 | ppm   | <0.0100 | PASS        | 0.02         |
| ASPERGILLUS NIGER                                                     | 1   |       | Not Present | PASS        |              | TOTAL AFLATOXINS (B1, B2, G1, G2)                  | 0.0025 | ppm   | <0.0025 | PASS        | 0.02         |
| ASPERGILLUS FLAVUS                                                    | 1   |       | Not Present | PASS        |              |                                                    |        |       |         |             |              |
| ASPERGILLUS FUMIGATUS                                                 | 1   |       | Not Present | PASS        |              |                                                    |        |       |         |             |              |
| Weight: 0.98g                                                         |     |       |             |             |              | Weight: 0.4899g                                    |        |       |         |             |              |
| 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 : 01/10/25 08:02:26                                     |     |       |             |             |              | Analyzed Date : 01/10/25 10:17:59                  |        |       |         |             |              |

| <b>Heavy Metals</b> <b>PASSED</b>                  |        |       |         |             |              |
|----------------------------------------------------|--------|-------|---------|-------------|--------------|
| Metal                                              | LOQ    | Units | Result  | Pass / Fail | Action Level |
| ANTIMONY                                           | 0.1000 | ug/g  | <0.1000 | PASS        | 120          |
| ARSENIC                                            | 0.1000 | ug/g  | <0.1000 | PASS        | 1.5          |
| CADMIUM                                            | 0.1000 | ug/g  | <0.1000 | PASS        | 0.5          |
| CHROMIUM                                           | 1.0000 | ug/g  | <1.0000 | PASS        | 1100         |
| COPPER                                             | 1.0000 | ug/g  | 2.9253  | PASS        | 300          |
| LEAD                                               | 0.1000 | ug/g  | <0.1000 | PASS        | 0.5          |
| MERCURY                                            | 0.0100 | ug/g  | <0.0100 | PASS        | 3            |
| NICKEL                                             | 0.1000 | ug/g  | <0.1000 | PASS        | 20           |
| Weight: 0.5196g                                    |        |       |         |             |              |
| Analysis Method : SOP.T.30.084.NY, SOP.T.40.084.NY |        |       |         |             |              |
| Analyzed Date : 01/11/25 18:00:09                  |        |       |         |             |              |

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

Revision: #1 This revision supersedes any and all previous versions of this document.

Erica Troy  
Lab Director

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

Signature  
01/13/25

Revision: #1 - Report revised to update sample name and production method.



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

Kaycha Labs

SM250106GMY006-SBR

Matrix : Edible

Type: Gummy



# Certificate of Analysis

**PASSED**

## NorthEast Extracts

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

## Sample : AL50107005-001

Batch# : SM250106GMY006-SBR  
Sample Size Received : 3 units  
Total Amount : 2400 units  
Sampled : 01/07/25 01:15 PM  
Sampling Method : SOP.T.20.010.NY

Page 6 of 6



**Water Activity**

**PASSED**

| Analyte        | LOQ  | Units | Result | P/F  | Action Level |
|----------------|------|-------|--------|------|--------------|
| Water Activity | 0.10 | aw    | 0.49   | PASS | 0.85         |

Weight:  
3.4757g

Analysis Method : SOP.T.40.019  
Analyzed Date : 01/13/25 18:09:58

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on 9 New York Codes, Rules and Regulations (NYCRR) Part 130 and Cannabis Law. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

**Revision: #1** This revision supersedes any and all previous versions of this document.

**Erica Troy**  
Lab Director

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

Signature  
01/13/25

**Revision: #1** - Report revised to update sample name and production method.