

Mill Lane Chemist dba The Sauce

Address: 45 Kean Street West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2502SMNY0101.0383 Phyto-Farma Labs

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 8293.1

NAMA ENERGY 2 PACK

Lot #: NA-EN2PK-0225-001 Sample ID: 2502SMNY0101.0383

Regulatory Category: Adult Use **Received:** 02/10/2025

Sampling Location: 45 Kean Street West

Babylon, NY

Lot Size: 5000 Sample Type: Edible **Amount Received: 4**

Sample Collected: 02/10/2025 02:16 PM

Published: 02/14/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Tested

Residual Solvents

Pass

Water Activity

Pass

Pesticides Mycotoxins

Pass

Pass

Moisture Analysis

Not Tested

Trace Metals

Pass

Microbial Contaminants

Pass

Filth & Foreign

Not Tested

Pass

Sample Status

0.0914% **Total THC**

0.0927% **Total CBD**

0.221 % Total Cannabinoids

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

Alicia Caruso-Thomas

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





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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 02/12/2025 04:15 PM

Analyzed By: HPLC

SOP: NY.SOP.T.40.260

Sample Weight: N/A

Analyst: Stephanie Knapp

Analyte	LOQ (%)	Average % (w/w)	mg/serving	Homogeneity [†]
Total Tetrahydrocannabinol (THC)	-	0.0914	4.70	
Tetrahydrocannabinolic acid (THCA)	0.500	0.000366	0.0188	
Δ8-ΤΗС	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-ΤΗС	0.500	0.0910	4.68	
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabidiol (CBD)	-	0.0927	4.77	
Cannabinadiolic acid (CBDA)	0.500	0.00106	0.0547	
Cannabidiol (CBD)	0.500	0.0918	4.72	
Total Active Tetrahydrocannabivarin (THCV)	-	0.0155	0.798	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarin (THCV)	0.500	0.0155	0.798	
otal Active Cannabigerol (CBG)	- /	0.0188	0.969	
Cannabigerolic acid (CBGA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerol (CBG)	0.500	0.0188	0.969	
Cannabidivarin (CBDV)	0.500	0.000675	0.0347	
Cannabinol (CBN)	0.500	0.00128	0.0659	
Cannabichromene (CBC)	0.500	0.00108	0.0555	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	0.221	11.4	

^{*} Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be $\pm 25\%$ of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ($\Delta 97$ HC + $\Delta 87$ HC + $\Delta 107$ HC-RS + $\Delta 107$ HC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 5.14 g

Alicia Caruso-Thomas

Laboratory Director

<u>02/14/2025</u> Alicía Caruso-Thomas







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.02230%)

Sample Analysis

Date: 02/12/2025 08:47 AM

SOP: NY.SOP.T.40.090

Sample Weight: 0.5071 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

LOO (%)	Results (%)	Analyte	LOO (%)	Results (%
0.0004200	<loq< td=""><td>gamma-Terpinene</td><td>0.0004400</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.0004400	<loq< td=""></loq<>
0.0005000	<loq< td=""><td>gamma-Terpineol</td><td>0.0003000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpineol	0.0003000	<loq< td=""></loq<>
0.0005600	<loq< td=""><td>Geraniol</td><td>0.0004800</td><td><loq< td=""></loq<></td></loq<>	Geraniol	0.0004800	<loq< td=""></loq<>
0.0006600	<loq< td=""><td>Geranyl acetate</td><td>0.0006200</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.0006200	<loq< td=""></loq<>
0.0004800	<loq< td=""><td>Guaiol</td><td>0.0006000</td><td><loq< td=""></loq<></td></loq<>	Guaiol	0.0006000	<loq< td=""></loq<>
0.0002600	<loq< td=""><td>Isoborneol</td><td>0.0003400</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.0003400	<loq< td=""></loq<>
0.0003400	<loq< td=""><td>Isopulegol</td><td>0.0006600</td><td><loq< td=""></loq<></td></loq<>	Isopulegol	0.0006600	<loq< td=""></loq<>
0.0006400	<loq< td=""><td>Limonene</td><td>0.0007400</td><td>0.02230</td></loq<>	Limonene	0.0007400	0.02230
0.0006600	<loq< td=""><td>Linalool</td><td>0.0004600</td><td><loq< td=""></loq<></td></loq<>	Linalool	0.0004600	<loq< td=""></loq<>
0.0004600	<loq< td=""><td>Menthol</td><td>0.0004600</td><td><loq< td=""></loq<></td></loq<>	Menthol	0.0004600	<loq< td=""></loq<>
0.0004400	<loq< td=""><td>Nerol</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.0005000	<loq< td=""></loq<>
0.0004000	<loq< td=""><td>Pulegone (+)</td><td>0.0005600</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.0005600	<loq< td=""></loq<>
0.0005800	<loq< td=""><td>Sabinene</td><td>0.0003400</td><td><loq< td=""></loq<></td></loq<>	Sabinene	0.0003400	<loq< td=""></loq<>
0.0004400	<loq< td=""><td>Sabinene Hydrate</td><td>0.0004200</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.0004200	<loq< td=""></loq<>
0.0005600	<loq< td=""><td>Terpinolene</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.0005000	<loq< td=""></loq<>
0.0006800	<loq< td=""><td>trans-b-Ocimene</td><td>0.0004200</td><td><loq< td=""></loq<></td></loq<>	trans-b-Ocimene	0.0004200	<loq< td=""></loq<>
0.0005200	<loq< td=""><td>trans-Caryophyllene</td><td>0.0006600</td><td><loq< td=""></loq<></td></loq<>	trans-Caryophyllene	0.0006600	<loq< td=""></loq<>
0.0007200	<loq< td=""><td>trans-Nerolidol</td><td>0.0007200</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.0007200	<loq< td=""></loq<>
0.0008400	<loq< td=""><td>Valencene</td><td>0.0005600</td><td><loq< td=""></loq<></td></loq<>	Valencene	0.0005600	<loq< td=""></loq<>
0.0005000	<loq< td=""><td></td><td></td><td></td></loq<>			
	0.0005000 0.0005600 0.0006600 0.0004800 0.0002600 0.0003400 0.0006400 0.0004600 0.0004400 0.0004400 0.0005800 0.0005800 0.0006800 0.0005200 0.0007200 0.0008400	0.0004200 <loq< td=""> 0.0005000 <loq< td=""> 0.0005600 <loq< td=""> 0.0006600 <loq< td=""> 0.0002600 <loq< td=""> 0.0003400 <loq< td=""> 0.0006400 <loq< td=""> 0.0006600 <loq< td=""> 0.0006600 <loq< td=""> 0.0004600 <loq< td=""> 0.0004400 <loq< td=""> 0.0005800 <loq< td=""> 0.0004400 <loq< td=""> 0.0005600 <loq< td=""> 0.0005200 <loq< td=""> 0.0007200 <loq< td=""> 0.0008400 <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	0.0004200 <loq< td=""> gamma-Terpinene 0.0005000 <loq< td=""> gamma-Terpineol 0.0005600 <loq< td=""> Geraniol 0.0006600 <loq< td=""> Geranyl acetate 0.0004800 <loq< td=""> Guaiol 0.0002600 <loq< td=""> Isoborneol 0.0003400 <loq< td=""> Limonene 0.0006400 <loq< td=""> Linalool 0.0006600 <loq< td=""> Menthol 0.0004600 <loq< td=""> Nerol 0.0004400 <loq< td=""> Pulegone (+) 0.0005800 <loq< td=""> Sabinene 0.0004400 <loq< td=""> Terpinolene 0.0005600 <loq< td=""> Trans-b-Ocimene 0.0005200 <loq< td=""> trans-Caryophyllene 0.0007200 <loq< td=""> trans-Nerolidol 0.0008400 <loq< td=""> Valencene</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	0.0004200 <loq< td=""> gamma-Terpinene 0.0004400 0.0005000 <loq< td=""> gamma-Terpineol 0.0003000 0.0005600 <loq< td=""> Geraniol 0.0004800 0.0004800 <loq< td=""> Guaiol 0.0006200 0.0002600 <loq< td=""> Isoborneol 0.0003400 0.0003400 <loq< td=""> Isopulegol 0.0006600 0.0006400 <loq< td=""> Limonene 0.0007400 0.0006600 <loq< td=""> Linalool 0.0004600 0.0004600 <loq< td=""> Menthol 0.0004600 0.0004400 <loq< td=""> Nerol 0.0005000 0.0004000 <loq< td=""> Pulegone (+) 0.0005600 0.0005800 <loq< td=""> Sabinene 0.0003400 0.0004000 <loq< td=""> Terpinolene 0.0005000 0.0005600 <loq< td=""> trans-b-Ocimene 0.0004200 0.0005200 <loq< td=""> trans-Nerolidol 0.0006600 0.0005200 <loq< td=""> trans-Nerolidol 0.0005600</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>

Terpene Totals	5			%				Pas	s/Fail	
otal Terpenes				0.022	30			N	I/A	
Limonene										
Valencene										
trans-Nerolidol										
trans-Caryophyllene										
trans-b-Ocimene										
Weight %:	0.0000%	0.0025%	0.0050%	0.0074%	0.0099%	0.0124%	0.0149%	0.0173%	0.0198%	0.0223%

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02/14/2025 Phyto-Farma Labs
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Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 02/12/2025 03:32 PM

Analyzed By: ICP-MS

Analyst: Moni Kaneti

SOP: NY.SOP.T.40.050

Sample Weight: 0.1411 g

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Antimony (Sb)*	0.315	120	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.180	1.50	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.159	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Chromium (Cr)*	0.891	1100	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.984	300	<loq< td=""><td>PASS</td></loq<>	PASS
Lead (Pb)*	0.195	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0330	3.00	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.273	20.0	<loq< td=""><td>PASS</td></loq<>	PASS

^{*} Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis

Pass

Sample Analysis

Date: 02/13/2025 09:52 AM

Analyzed By: LC-MS/MS

Analyst: Stephanie Knapp

SOP: NY.SOP.T.40.180

Sample Weight: 0.1 g

Analyte	LOQ (μg/g)	Action Limit (μg/g)	Results (μg/g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	PASS
Aflatoxin B1	0.0010	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

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Pesticides LC

Pass

Sample Analysis

Date: 02/13/2025 12:25 PM **SC Analyzed By:** LC-MS/MS **Sa**

Analyst: Stephanie Knapp

SOP: NY.SOP.T.040.270

Sample Weight: 1 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail	Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td><td>Imidacloprid*</td><td>0.00800</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td><td>Indole-3-butyric acid*</td><td>0.00700</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td><td>Kresoxim methyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Malathion*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td><td>Metalaxyl*</td><td>0.0120</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td><td>Methiocarb*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Methomyl*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Mevinphos*</td><td>0.0190</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td><td>MGK-264*</td><td>0.0110</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td><td>Myclobutanil*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Naled*</td><td>0.00500</td><td>0.500</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Oxamyl*</td><td>0.00800</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Paclobutrazol*</td><td>0.0150</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Chlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td><td>Permethrins, Total*</td><td>0.00900</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td><td>Phosmet*</td><td>0.00700</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td><td>Piperonyl Butoxide*</td><td>0.00600</td><td>2.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Daminozide*	0.00400	1.00	<loq< td=""><td>PASS</td><td>Prallethrin*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon*	0.00700	0.200	<loq< td=""><td>PASS</td><td>Propiconazole*</td><td>0.00600</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Dichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td><td>Propoxur*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate*	0.00600	0.200	<loq< td=""><td>PASS</td><td>Pyrethrins*</td><td>0.0140</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td><td>Pyridaben*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Ethoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td><td>Spinetoram, Total*</td><td>0.00500</td><td>1.00</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Etofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td><td>Spinosad, Total*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Etoxazole*	0.00500	0.200	<loq< td=""><td>PASS</td><td>Spiromesifen*</td><td>0.0130</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td><td>Spirotetramat*</td><td>0.00600</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td><td>Spiroxamine*</td><td>0.00400</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fenpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td><td>Tebuconazole*</td><td>0.0120</td><td>0.400</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Flonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td><td>Thiacloprid*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Fludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td><td>Thiamethoxam*</td><td>0.00800</td><td>0.200</td><td><loq< td=""><td>PASS</td></loq<></td></loq<>	PASS	Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Hexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<>	PASS					

 $^{^{\}ast}$ Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

<u>02/14/2025</u> Alicia Caruso-Thomas

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





Laboratory Director



Mill Lane Chemist dba The Sauce

Address: 45 Kean Street West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2502SMNY0101.0383



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 02/13/2025 12:32 PM **SOF**

Analyzed By: GC-MS/MS
Analyst: Stephanie Knapp

SOP: NYS.SOP.T.040.271

Sample Weight: N/A

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Imazalil*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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Alicia Caruso-Thomas

Laboratory Director

<u>02/14/2025</u> Alicia Caruso-Thomas







Mill Lane Chemist dba The Sauce

Address: 45 Kean Street West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2502SMNY0101.0383



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 02/11/2025 11:10 AM

Analyzed By: GC-MS

Analyst: Stephanie Knapp

SOP: NYS.SOP.T.040.272

Sample Weight: 0.091 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride)	0.100	5.00	<loq< td=""><td>PASS</td></loq<>	PASS
2-Propanol (Isopropanol, Isopropyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetone (2-Propanone)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Acetonitrile	23.6	410	<loq< td=""><td>PASS</td></loq<>	PASS
Benzene	0.100	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Butanes, Total	62.5	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Chloroform	1.50	60.0	<loq< td=""><td>PASS</td></loq<>	PASS
Dichloromethane (Methylene chloride)	15.0	600	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethyl sulfoxide (DMSO)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethanol (Ethyl alcohol)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl acetate (Acetic acid ethyl ester)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Heptane (n-Heptane)	125	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Hexanes, Total	14.5	290	<loq< td=""><td>PASS</td></loq<>	PASS
Methanol (Methyl alcohol)	75.1	3000	<loq< td=""><td>PASS</td></loq<>	PASS
Pentanes, Total	195	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Propane	63.0	5000	<loq< td=""><td>PASS</td></loq<>	PASS
Toluene (Methylbenzene)	22.3	890	<loq< td=""><td>PASS</td></loq<>	PASS
Trichloroethane (1,1,1-)	37.6	1500	<loq< td=""><td>PASS</td></loq<>	PASS
Tetrafluoroethane (1,1,1,2-) (HFC134a)*	10.0	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Xylenes, Total (ortho-, meta-, para-)	109	2170	<loq< td=""><td>PASS</td></loq<>	PASS

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Alicia Caruso-Thomas

Laboratory Director

<u>02/14/2025</u> Alicia Caruso-Thomas







Mill Lane Chemist dba The Sauce

Address: 45 Kean Street West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2502SMNY0101.0383



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 02/13/2025 11:03 AM

SOP: NYS.SOP.T.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



Laboratory Director

02/14/2025 Alicia Caruso-Thomas







Mill Lane Chemist dba The Sauce

Address: 45 Kean Street West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2502SMNY0101.0383



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 02/12/2025 10:18 AM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating **Analyst:** Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	10000	<loq< td=""><td>PASS</td></loq<>	PASS

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 02/13/2025 12:55 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating **Analyst:** Kristy Lee

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Mold Count	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS
Yeast Count	5	1000	<loq< td=""><td>PASS</td></loq<>	PASS

Water Activity

Pass

Sample Analysis

Date: 02/11/2025 09:41 AM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Moni Kaneti

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.85	0.70	PASS

Alicia Caruso-Thomas

Laboratory Director

02/14/2025 Alicia Caruso-Thomas

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



