

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: 2502SMNY0101.0384 Phyto-Farma Labs a Smithers company

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 8294.1

NAMA RELAX 2 PACK

Lot #: NA-RE2PK-0225-001 Sample ID: 2502SMNY0101.0384 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 02:22 PM

Published: 02/14/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Tested

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis
Not Tested

Filth & Foreign

Not Tested

Pass Sample Status

0.0915% Total THC

0.453% Total CBD

0.571 %
Total Cannabinoids

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

02/14/2025 Alicia Caruso-Thomas







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Average Cannabinoid Profile

Pass

Sample Analysis

Date: 02/12/2025 04:18 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) | - | 0.0915 | 4.57 | |
| Tetrahydrocannabinolic acid (THCA) | 0.500 | 0.000533 | 0.0267 | |
| 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 | 4.55 | |
| 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) | - | 0.453 | 22.6 | |
| Cannabinadiolic acid (CBDA) | 0.500 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Cannabidiol (CBD) | 0.500 | 0.453 | 22.6 | |
| Total Active Tetrahydrocannabivarin (THCV) | - | 0.000652 | 0.0326 | |
| Tetrahydrocannabivarinic acid (THCVA)* | 0.500 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Tetrahydrocannabivarin (THCV) | 0.500 | 0.000652 | 0.0326 | |
| Total Active Cannabigerol (CBG) | - /- | 0.00128 | 0.0639 | |
| Cannabigerolic acid (CBGA) | 0.500 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Cannabigerol (CBG) | 0.500 | 0.00128 | 0.0639 | |
| Cannabidivarin (CBDV) | 0.500 | 0.00243 | 0.121 | |
| Cannabinol (CBN) | 0.500 | 0.00256 | 0.128 | |
| Cannabichromene (CBC) | 0.500 | 0.0197 | 0.987 | |
| | | | | |

| Cannabinoid Totals | Actual % (w/w) | mg/serving | Homogeneity [†] |
|--------------------|----------------|------------|--------------------------|
| Total Cannabinoids | 0.571 | 28.6 | |

^{*} 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 g

Alicia Caruso-Thomas

Laboratory Director

<u>02/14/2025</u> Alícía Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.003900%)

Sample Analysis

Date: 02/12/2025 08:47 AM **Sample Weight:** 0.4602 g

SOP: NY.SOP.T.40.090 **Analyzed By:** GC-MS

Analyst: Stephanie Knapp

| Analyte | LOQ (%) | Results (%) |
|---------------------|-----------|---------------------|
| 3-Carene | 0.0004200 | <loq< td=""></loq<> |
| alpha-Bisabolol | 0.0005000 | <loq< td=""></loq<> |
| alpha-Humulene | 0.0005600 | <loq< td=""></loq<> |
| alpha-Phellandrene | 0.0006600 | <loq< td=""></loq<> |
| alpha-Pinene | 0.0004800 | <loq< td=""></loq<> |
| alpha-Terpinene | 0.0002600 | <loq< td=""></loq<> |
| alpha-Terpineol | 0.0003400 | <loq< td=""></loq<> |
| beta-Myrcene | 0.0006400 | <loq< td=""></loq<> |
| beta-Pinene | 0.0006600 | <loq< td=""></loq<> |
| Borneol | 0.0004600 | <loq< td=""></loq<> |
| Camphene | 0.0004400 | <loq< td=""></loq<> |
| Camphor | 0.0004000 | <loq< td=""></loq<> |
| Caryophyllene oxide | 0.0005800 | <loq< td=""></loq<> |
| Cedrene | 0.0004400 | <loq< td=""></loq<> |
| Cedrol | 0.0005600 | <loq< td=""></loq<> |
| cis-Nerolidol | 0.0006800 | <loq< td=""></loq<> |
| cis-Ocimene | 0.0005200 | <loq< td=""></loq<> |
| Eucalyptol | 0.0007200 | <loq< td=""></loq<> |
| Farnesene | 0.0008400 | <loq< td=""></loq<> |
| Fenchone | 0.0005000 | <loq< td=""></loq<> |

| Analyte | LOQ (%) | Results (%) |
|---------------------|-----------|---------------------|
| gamma-Terpinene | 0.0004400 | <loq< td=""></loq<> |
| gamma-Terpineol | 0.0003000 | <loq< td=""></loq<> |
| Geraniol | 0.0004800 | 0.001600 |
| Geranyl acetate | 0.0006200 | <loq< td=""></loq<> |
| Guaiol | 0.0006000 | <loq< td=""></loq<> |
| soborneol | 0.0003400 | <loq< td=""></loq<> |
| sopulegol | 0.0006600 | <loq< td=""></loq<> |
| Limonene | 0.0007400 | <loq< td=""></loq<> |
| Linalool | 0.0004600 | <loq< td=""></loq<> |
| Menthol | 0.0004600 | <loq< td=""></loq<> |
| Nerol | 0.0005000 | 0.002300 |
| Pulegone (+) | 0.0005600 | <loq< td=""></loq<> |
| Sabinene | 0.0003400 | <loq< td=""></loq<> |
| Sabinene Hydrate | 0.0004200 | <loq< td=""></loq<> |
| Terpinolene | 0.0005000 | <loq< td=""></loq<> |
| trans-b-Ocimene | 0.0004200 | <loq< td=""></loq<> |
| trans-Caryophyllene | 0.0006600 | <loq< td=""></loq<> |
| trans-Nerolidol | 0.0007200 | <loq< td=""></loq<> |
| Valencene | 0.0005600 | <loq< td=""></loq<> |
| | | |

| Terpene Totals | | 5 | | % | | Pass/Fail | | Pass/Fail | | |
|---------------------|--------|---------|----------|---------|---------|-----------|---------|-----------|---------|---------|
| Total Terpenes | | ' | 0.003900 | | | | N | /A | | |
| | | | | | | | | | | |
| Nerol | | | | | | | | | | |
| Geraniol | | | | | | | | | | |
| Valencene | | | | | | | | | | |
| trans-Nerolidol | | | | | | | | | | |
| trans-Caryophyllene | | | | | | | | | | |
| Weight %: 0 | .0000% | 0.0003% | 0.0007% | 0.0010% | 0.0013% | 0.0017% | 0.0020% | 0.0023% | 0.0027% | 0.0030% |

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 02/12/2025 03:32 PM

SOP: NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1293 g

Analyst: Moni Kaneti

| 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

Sample Weight: 0.1 g

SOP: NY.SOP.T.40.180

Analyst: Stephanie Knapp

| 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< td=""><td>PASS</td></loq<> | PASS |
| Aflatoxin B2 | 0.0020 | 0.020 | <loq< td=""><td>PASS</td></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< td=""><td>PASS</td></loq<> | PASS |

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Sample Analysis

Date: 02/13/2025 12:25 PM

SOP: NY.SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: $1\ \mathrm{g}$

Analyst: Stephanie Knapp

| | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail | Analyte | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail |
|----------------------|-----------|-----------------------|---|-----------|------------------------|-----------|-----------------------|----------------------------------|-----------|
| bamectin* | 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 |
| cephate* | 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 |
| cequinocyl* | 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 |
| cetamiprid* | 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 |
| ldicarb* | 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 |
| zadirachtin* | 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 |
| zoxystrobin* | 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 |
| lifenazate* | 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 |
| lifenthrin* | 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 |
| oscalid* | 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 |
| arbaryl* | 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 |
| arbofuran* | 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 |
| hlorantraniliprole* | 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 |
| hlormequat 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 |
| hlorpyrifos* | 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 |
| lofentezine* | 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 |
| Piazinon* | 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 |
| imethomorph* | 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 |
| thoprophos* | 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 |
| tofenprox* | 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 |
| toxazole* | 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 |
| enhexamid* | 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 |
| enoxycarb* | 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 |
| enpyroximate* | 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 |
| lonicamid* | 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 |
| ludioxonil* | 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 |
| lexythiazox* | 0.00500 | 1.00 | <loq< td=""><td>PASS</td><td></td><td></td><td></td><td></td><td></td></loq<> | PASS | | | | | |

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

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: 2502SMNY0101.0384



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

 Date: 02/13/2025 12:32 PM
 SOP: I

 Analyzed By: GC-MS/MS
 Samp

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 |
| lmazalil* | 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

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: 2502SMNY0101.0384



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: 0.1098 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 |
| | | | | |

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

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: 2502SMNY0101.0384



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: 2502SMNY0101.0384



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 |
|---------|-------------|----------------------|-----------------|-----------|

5

Microbial Impurities - TYMC

Total Aerobic Bacteria/CDP-TC

Pass

Sample Analysis

Date: 02/13/2025 12:55 PM

10000

SOP: NYS.SOP.T.040.200

PASS

10

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 | 0.63 | PASS |

Alicia Caruso-Thomas

12/14/2025 Alicia Caruso-Thomas

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





Laboratory Director

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