

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: 2502SMNY0101.0385

Certificate: 8295.1



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

NAMA SLEEP 2 PACK

Lot #: NA-SL2PK-0225-001 Sample ID: 2502SMNY0101.0385 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 02:29 PM

Published: 02/14/2025



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Pesticides

Pass

Terpenes Total

Tested

Residual Solvents

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Not Tested

Filth & Foreign

Not Tested

Report Notes: N/A

Pass Sample Status

0.0876% Total THC

0.0878% Total CBD

0.265 %
Total Cannabinoids

Alicia Caruso-Thomas

Laboratory Director

02/14/2025 Alicia Caruso-Thomas







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Address: 45 Kean Street West Babylon, NY 11704

Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2502SMNY0101.0385



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 02/12/2025 04:22 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)	-	0.0876	4.45	
Tetrahydrocannabinolic acid (THCA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ8-ΤΗС	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Δ9-ΤΗС	0.500	0.0876	4.45	
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)	-	0.0878	4.46	
Cannabinadiolic acid (CBDA)	0.500	0.000872	0.0443	
Cannabidiol (CBD)	0.500	0.0871	4.42	
Total Active Tetrahydrocannabivarin (THCV)	-	0.000538	0.0273	
Tetrahydrocannabivarinic acid (THCVA)*	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Tetrahydrocannabivarin (THCV)	0.500	0.000538	0.0273	
Total Active Cannabigerol (CBG)	-//	0.00187	0.0950	
Cannabigerolic acid (CBGA)	0.500	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Cannabigerol (CBG)	0.500	0.00187	0.0950	
Cannabidivarin (CBDV)	0.500	0.000745	0.0378	
Cannabinol (CBN)	0.500	0.0857	4.35	
Cannabichromene (CBC)	0.500	0.00115	0.0584	

Cannabinoid Totals	Actual % (w/w)	mg/serving	Homogeneity [†]
Total Cannabinoids	0.265	13.5	

^{*} 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: 5.08 g

Alicia Caruso-Thomas

Laboratory Director

<u> 12/14/2025</u> Alicia Caruso-Thomas







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Tested (0.006600%)

Sample Analysis

Date: 02/12/2025 08:47 AM

SOP: NY.SOP.T.40.090

Sample Weight: 0.5329 g

Analyzed By: GC-MS

Analyst: Stephanie Knapp

Analyte LOQ (%) Results (%) Analyte LOQ (%) 3-Carene 0.0004200 <loq< td=""> gamma-Terpinene 0.0004400 alpha-Bisabolol 0.0005000 0.003600 gamma-Terpineol 0.0003000 alpha-Humulene 0.0005600 <loq< td=""> Geraniol 0.0004800 alpha-Phellandrene 0.0006600 <loq< td=""> Geranyl acetate 0.0006200 alpha-Pinene 0.0004800 <loq< td=""> Guaiol 0.0006000 alpha-Terpinene 0.0002600 <loq< td=""> Isoborneol 0.0003400 alpha-Terpineol 0.0003400 <loq< td=""> Isopulegol 0.0006600 beta-Myrcene 0.0006400 <loq< td=""> Limonene 0.0007400</loq<></loq<></loq<></loq<></loq<></loq<></loq<>	Results (%)
alpha-Humulene 0.0005600 <loq< th=""> Geraniol 0.0004800 alpha-Phellandrene 0.0006600 <loq< td=""> Geranyl acetate 0.0006200 alpha-Pinene 0.0004800 <loq< td=""> Guaiol 0.0006000 alpha-Terpinene 0.0002600 <loq< td=""> Isoborneol 0.0003400 alpha-Terpineol 0.0003400 <loq< td=""> Isopulegol 0.0006600</loq<></loq<></loq<></loq<></loq<>	<loq< td=""></loq<>
alpha-Phellandrene 0.0006600 <loq< td=""> Geranyl acetate 0.0006200 alpha-Pinene 0.0004800 <loq< td=""> Guaiol 0.0006000 alpha-Terpinene 0.0002600 <loq< td=""> Isoborneol 0.0003400 alpha-Terpineol 0.0003400 <loq< td=""> Isopulegol 0.0006600</loq<></loq<></loq<></loq<>	<loq< td=""></loq<>
alpha-Pinene 0.0004800 <loq< th=""> Guaiol 0.0006000 alpha-Terpinene 0.0002600 <loq< td=""> Isoborneol 0.0003400 alpha-Terpineol 0.0003400 <loq< td=""> Isopulegol 0.0006600</loq<></loq<></loq<>	<loq< td=""></loq<>
alpha-Terpinene 0.0002600 <loq< th=""> Isoborneol 0.0003400 alpha-Terpineol 0.0003400 <loq< td=""> Isopulegol 0.0006600</loq<></loq<>	<loq< td=""></loq<>
alpha-Terpineol 0.0003400 <loq 0.0006600<="" isopulegol="" td=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
	<loq< td=""></loq<>
beta-Myrcene 0.0006400 <loq 0.0007400<="" limonene="" td=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
	<loq< td=""></loq<>
beta-Pinene 0.0006600 <loq 0.0004600<="" linalool="" td=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Borneol 0.0004600 <loq 0.0004600<="" menthol="" td=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Camphene 0.0004400 <loq 0.0005000<="" nerol="" td=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Camphor 0.0004000 <loq (+)="" 0.0005600<="" pulegone="" td=""><td>0.003000</td></loq>	0.003000
Caryophyllene oxide 0.0005800 <loq 0.0003400<="" sabinene="" td=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Cedrene 0.0004400 <loq 0.0004200<="" hydrate="" sabinene="" td=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Cedrol 0.0005600 <loq 0.0005000<="" td="" terpinolene=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
cis-Nerolidol 0.0006800 <loq 0.0004200<="" td="" trans-b-ocimene=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
cis-Ocimene 0.0005200 <loq 0.0006600<="" td="" trans-caryophyllene=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Eucalyptol 0.0007200 <loq 0.0007200<="" td="" trans-nerolidol=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Farnesene 0.0008400 <loq 0.0005600<="" td="" valencene=""><td><loq< td=""></loq<></td></loq>	<loq< td=""></loq<>
Fenchone 0.0005000 <loq< td=""><td></td></loq<>	

Terpene Total	s			%				Pass	s/Fail	
Total Terpenes				0.0066	500			N	I/A	
alpha-Bisabolol										
Pulegone (+)										
Valencene										
trans-Nerolidol										
trans-Caryophyllene										
Weight %:	0.0000%	0.0004%	0.0008%	0.0012%	0.0016%	0.0020%	0.0024%	0.0028%	0.0032%	0.0036%

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







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CERTIFICATE OF ANALYSIS

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: 0.1295 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< th=""><th>PASS</th></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< th=""><th>PASS</th></loq<>	PASS

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<u>02/14/2025</u> Alicia 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

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 g

Analyst: Stephanie Knapp

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					

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Laboratory Director

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







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Contact Name: Contact Phone:

License #: OCM-PROC-24-000034 Sample ID: 2502SMNY0101.0385



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

 Date: 02/13/2025 12:32 PM
 SOP: NYS.SOP.T.040.271

 Analyzed By: GC-MS/MS
 Sample Weight: N/A

Analyst: Stephanie Knapp

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

^{*} 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: 2502SMNY0101.0385



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: 0.094 g

Analyte LOQ (ppm) Action Limit (ppm) Results (ppm) Pass/Fail 1,2-Dichloroethane (Ethylene dichloride, 0.100 5.00 <LOQ PASS Ethylene chloride) 2-Propanol (Isopropanol, Isopropyl alcohol) 125 5000 **PASS** <LOQ Acetone (2-Propanone) 125 5000 <LOQ **PASS** Acetonitrile 23.6 410 <LOQ **PASS PASS** Benzene 0.100 2.00 <LOQ Butanes, Total 62.5 5000 **PASS** <LOQ 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) **PASS** 125 5000 1240 Ethyl acetate (Acetic acid ethyl ester) **PASS** 125 5000 <LOQ Ethyl ether (Diethyl ether, 1,1'-Oxybisethane) 125 5000 <LOQ **PASS**

125

14.5

75.1

195

63.0

22.3

37.6

10.0

109

5000

290

3000

5000

5000

890

1500

1000

2170

* Analyte is not included in ISO 170	025 scope of accreditation
Aliaivie is not included in 130 1/0	JZJ SCODE OI ACCI EUITALIOII

Tetrafluoroethane (1,1,1,2-) (HFC134a)*

Xylenes, Total (ortho-, meta-, para-)

Alicia Caruso-Thomas

Laboratory Director

Heptane (n-Heptane)

Methanol (Methyl alcohol)

Toluene (Methylbenzene)

Trichloroethane (1,1,1-)

Hexanes, Total

Pentanes, Total

Propane

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



<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ



PASS

PASS PASS

PASS

PASS

PASS

PASS

PASS

PASS



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: 2502SMNY0101.0385



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

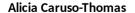
Sample Analysis

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: 2502SMNY0101.0385



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	0.66	PASS

Alicia Caruso-Thomas

52/14/2025 Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 202-9737





Laboratory Director