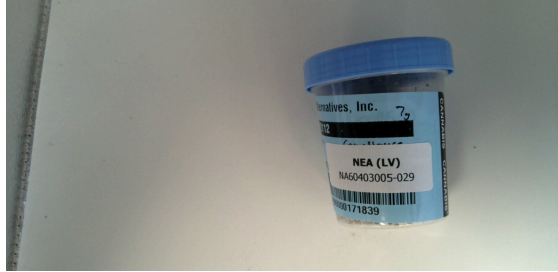




Certificate of Analysis

Pages 1 of 5

PASSED



Batch #: B202.R20.TRP5.03.10.26 (10)
Production Method: Cured
Servings: 1
Metrc Package #:
1A40A0300009E99000171839
Metrc Source Package #:
1A40A0300009E99000171786

Lab ID: NA60403005-029
Ordered: 04/03/26
Sampled Date: 04/03/26
Sample Size: 7 gram
Completed: 04/12/26
Manifest #: 0003234055

Northeast Alternatives - Massachusetts

310A Kenneth Welch Dr.
Lakeville, MA, 02347, US
License #: MC282112

SAFETY RESULTS

MISC.


Pesticide
PASSED


Heavy Metals
PASSED


Microbial
PASSED


Mycotoxins
PASSED


Solvents
NOT TESTED


Filtration
NOT TESTED


Water Activity
NOT TESTED


Moisture Content
NOT TESTED


Vitamin E
NOT TESTED


Terpenes
TESTED



Cannabinoid

PASSED



Total THC
24.7735%



Total CBD
ND



Total Cannabinoids
29.1270%

	TOTAL CANNABINOIDS	TOTAL TAC	TOTAL THC	TOTAL CBD	THCA	D9-THC	CBDA	CBD	CBDV	CBC	THCVA	THCV	CBGA	D8-THC	CBG	CBN
%	29.1270	25.5777	24.7735	ND	27.9390	0.2710	ND	ND	ND	ND	0.2160	ND	0.7010	ND	ND	ND
mg/g	291.2700	255.7771	247.7350	ND	279.3900	0.2710	ND	ND	ND	ND	2.1600	ND	7.0100	ND	ND	ND
LOD	0.1000	0.0001	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	0.1000
LOQ	0.1000	0.0006	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	0.1000
Qualifier	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%

Analyzed by:
1280, 305, 990, 1478

Weight:
0.1971g

Extraction date:
04/08/26 12:12:08

Extracted by:
1280,1425

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

Analytical Batch: NA026866POT

Instrument Used: NA-HPLC-004 (Potency - Flower)

Analyzed Date: 04/11/26 14:15:38

Batch Date: 04/05/26 18:01:34

Dilution: 400

Reagent: 100724.03; 032326.09; 030725.01; 030626.02; 110325.R03; 110325.R04; 033126.R02; 040426.R01; 032626.R03

Consumables: 010924CK01; 3.4.616000183; 072425CH02; 04504082; 1008646012; 1008855823; 2504066; 220215E-15; GD250005; 2511221; 346019307

Pipette: NA-221 (P-10); NA-135 (P-200); NA-329 (Step)

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.031 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.031 for analysis. LOQ for all cannabinoids is 0.5 mg/L). Total THC = d9THC + (THCA*0.877). Total CBD = CBD + (CBDA*0.877). Total Cannabinoids = Total of all available cannabinoids. THCVA is pending ISO accreditation.



Terpenes

TESTED

ANALYTES	LOD	LOQ	LIMIT	PASS/FAIL	RESULT (%)	(MG/G)	QUALIFIER
TOTAL TERPENES	0.020	0.020		TESTED	1.255	12.550	
BETA-CARYOPHYLLENE	0.020	0.020		TESTED	0.389	3.890	
LIMONENE	0.020	0.020		TESTED	0.210	2.100	
BETA-MYRCENE	0.020	0.020		TESTED	0.182	1.820	
ALPHA-HUMULENE	0.020	0.020		TESTED	0.155	1.550	

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Margaret Teasdale
Lab Director

State License #
IL281349
ISO 17025
Accreditation # 97164

Signature
04/12/26
Laboratory License #:
IL281349



16 Tech Circle, Suite 201
Natick, MA, 01760, US
(401) 219-1491

Kaycha Labs
M00003687957: Trim - Bulk - Tropsanto #5 - Indica
Strain: Tropsanto #5
Matrix: Plant Material
Classification: Raw Plant Material
Type: Trim



Certificate of Analysis

Pages 2 of 5

Northeast Alternatives - Massachusetts Sample: NA60403005-029

310A Kenneth Welch Dr.
Lakeville, MA, 02347, US
License # : MC282112

Batch #: B202.R20.TRP5.03.10.26 (10)
Seed to sale: 1A40A0300009E99000171839

Ordered: 04/03/26
Sampled: 04/03/26
Completed: 04/12/26

PASSED



Terpenes

TESTED

ANALYTES	LOD	LOQ	LIMIT	PASS/FAIL	RESULT (%)	(MG/G)	QUALIFIER
LINALOOL	0.020	0.020		TESTED	0.110	1.100	
ALPHA-BISABOLOL	0.020	0.020		TESTED	0.089	0.890	
BETA-PINENE	0.020	0.020		TESTED	0.039	0.390	
FENCHYL ALCOHOL	0.020	0.020		TESTED	0.029	0.290	
ALPHA-PINENE	0.020	0.020		TESTED	0.026	0.260	
ALPHA-TERPINEOL	0.020	0.020		TESTED	0.026	0.260	
3-CARENE	0.020	0.020		TESTED	ND	ND	
BORNEOL	0.020	0.020		TESTED	ND	ND	
CAMPHENE	0.020	0.020		TESTED	ND	ND	
CAMPHOR	0.020	0.020		TESTED	ND	ND	
CARYOPHYLLE OXIDE	0.020	0.020		TESTED	ND	ND	
CEDROL	0.002	0.020		TESTED	ND	ND	
EUCALYPTOL	0.020	0.020		TESTED	ND	ND	
FARNESENE	0.020	0.020		TESTED	ND	ND	
FENCHONE	0.020	0.020		TESTED	ND	ND	
GERANIOL	0.020	0.020		TESTED	ND	ND	
GERANYL ACETATE	0.020	0.020		TESTED	ND	ND	
GUAJOL	0.020	0.020		TESTED	ND	ND	
HEXAHYDROTHYMOL	0.020	0.020		TESTED	ND	ND	
ISOBORNEOL	0.020	0.020		TESTED	ND	ND	
ISOPULEGOL	0.020	0.020		TESTED	ND	ND	
NEROL	0.020	0.020		TESTED	ND	ND	
OCIMENE	0.020	0.020		TESTED	ND	ND	
PULEGONE	0.020	0.020		TESTED	ND	ND	
SABINENE	0.020	0.020		TESTED	ND	ND	
SABINENE HYDRATE	0.020	0.020		TESTED	ND	ND	
TERPINOLENE	0.020	0.020		TESTED	ND	ND	
VALENCENE	0.020	0.020		TESTED	ND	ND	
ALPHA-CEDRENE	0.020	0.020		TESTED	ND	ND	
ALPHA-PHELLANDRENE	0.020	0.020		TESTED	ND	ND	
ALPHA-TERPINENE	0.020	0.020		TESTED	ND	ND	
CIS-NEROLIDOL	0.020	0.020		TESTED	ND	ND	
GAMMA-TERPINENE	0.020	0.020		TESTED	ND	ND	
P-CYMENE	0.020	0.020		TESTED	ND	ND	
TRANS-NEROLIDOL	0.020	0.020		TESTED	ND	ND	

Analyzed by:
623, 990, 1478

Weight:
0.5g

Extraction date:
04/08/26 11:01:19

Extracted by:
1557,572

Analysis Method : SOP.T.30.064.MA, SOP.T.40.064.MA

Analytical Batch : NA026855TER

Instrument Used : NA-GCMS-002 (Terpenes)

Analyzed Date : 04/11/26 14:12:53

Batch Date : 04/04/26 17:30:04

Dilution : 10

Reagent : 011326.31; 030725.01; 031326.03; 040126.R02

Consumables : 010924CK01; 3.4.616000183; 3.4.616000186; 6881027; 04504082; IP250.114; 1008855823; 1008897313; GD250005; 331090163

Pipette : NA-014 (P-200); NA-021 (P-20); NA-280 (Dispenser); NA-137 (P-1000)

Terpenoid profile screening is performed using Terpene sample preparation SOP.T.30.064.MA and analyzed using a GC-MS using Method SOP.T.40.064.MA which can screen for 39 terpenes.

*p-cymene is not an accredited analyte.



Pesticide

PASSED

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
BIFENTHRIN	ppb	2.240	10.000	10	PASS	ND	
BIFENAZATE	ppb	2.460	10.000	10	PASS	ND	
ETOXAZOLE	ppb	1.790	10.000	10	PASS	ND	

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Margaret Teasdale

Lab Director

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ISO 17025
Accreditation # 97164

Signature
04/12/26
Laboratory License #:
IL281349



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(401) 219-1491

Kaycha Labs

M00003687957: Trim - Bulk - Tropsanto #5 - Indica
Strain: Tropsanto #5
Matrix: Plant Material
Classification: Raw Plant Material
Type: Trim



Certificate of Analysis

Pages 3 of 5

Northeast Alternatives - Massachusetts Sample: NA60403005-029

310A Kenneth Welch Dr.
Lakeville, MA, 02347, US
License # : MC282112

Batch #: B202.R20.TRP5.03.10.26 (10)
Seed to sale: 1A40A0300009E99000171839

Ordered: 04/03/26
Sampled: 04/03/26
Completed: 04/12/26

PASSED

	Pesticide	PASSED
--	------------------	---------------

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
IMAZALIL	ppb	3.050	10.000	10	PASS	ND	
IMIDACLOPRID	ppb	1.860	10.000	10	PASS	ND	
MYCLOBUTANIL	ppb	2.900	10.000	10	PASS	ND	
SPIROMESIFEN	ppb	2.970	10.000	10	PASS	ND	
TRIFLOXYSTROBIN	ppb	1.560	10.000	10	PASS	ND	
CYFLUTHRIN	ppb	3.750	10.000	10	PASS	ND	

Analyzed by: 139, 990, 1478	Weight: 0.4778g	Extraction date: 04/09/26 15:04:36	Extracted by: 139,1241,990
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Analysis Method : SOP.T.40.104.MA
Analytical Batch : NA026838PES
Instrument Used : NA-LCMS-003 (Pesticides)
Analyzed Date : 04/11/26 14:18:53

Batch Date : 04/04/26 12:16:20

Dilution : 12.5
Reagent : 040826.R03; 030725.01; 031226.R13; 040226.R10; 041223.11; 040826.R10; 040326.R14; 033126.R18; 033126.R19; 021626.R01
Consumables : 1008897309; MO00250508054; 9291.043; 3.4.616000183; P7623038; 1010204253; 1008855823; GD250005; USEEN02615; USEEZ04491
Pipette : NA-202 (P-200); NA-026 (Dispenser); NA-285 (P-20); NA-307 (P-1000)

Pesticide screen is performed using LC-MS and GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 9 Pesticides. (Method: SOP.T.40.104.MA - Pesticides and Mycotoxins Analysis via LC-MSMS and SOP.T40.154.MA - Volatile Pesticide Analysis via GC-MSMS).

Analyzed by: 735, 139, 990, 1478	Weight: 0.4778g	Extraction date: 04/09/26 15:04:36	Extracted by: 139,1241,990
-------------------------------------	--------------------	---------------------------------------	-------------------------------

Analysis Method : SOP.T.40.154.MA, SOP.T.40.151.MA
Analytical Batch : NA026997VOL
Instrument Used : NA-GCMS-001 (Volatile Pesticides)
Analyzed Date : 04/12/26 00:07:21

Batch Date : 04/10/26 11:46:14

Dilution : 12.5
Reagent : 040826.R03; 030725.01; 031226.R13; 040226.R10; 041223.11; 040826.R10
Consumables : 1008897309; MO00250508054; 9291.043; 3.4.616000183; P7623038; 1010204253; 1008855823; GD250005
Pipette : NA-202 (P-200); NA-026 (Dispenser); NA-285 (P-20); NA-307 (P-1000)

Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry and Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

	Microbial	PASSED
--	------------------	---------------

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
TOTAL COLIFORMS	cfu/g	10	10	1000	PASS	ND	
TOTAL VIABLE AEROBIC BACTERIA	cfu/g	10	10	100001	PASS	ND	
BILE TOLERANT GRAM NEGATIVE BACTERIA	cfu/g	10	10	1000	PASS	ND	
TOTAL YEAST AND MOLD	cfu/g	100	100	10000	PASS	ND	
ESCHERICHIA COLI SPECIFIC GENE					PASS	Not Present	
SALMONELLA SPECIFIC GENE					PASS	Not Present	

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Margaret Teasdale
Lab Director

State License #
IL281349
ISO 17025
Accreditation # 97164

Signature
04/12/26
Laboratory License #:
IL281349



16 Tech Circle, Suite 201
Natick, MA, 01760, US
(401) 219-1491

Kaycha Labs

M00003687957: Trim - Bulk - Tropsanto #5 - Indica
Strain: Tropsanto #5
Matrix: Plant Material
Classification: Raw Plant Material
Type: Trim



Certificate of Analysis

Pages 4 of 5

Northeast Alternatives - Massachusetts Sample: NA60403005-029

310A Kenneth Welch Dr.
Lakeville, MA, 02347, US
License # : MC282112

Batch #: B202.R20.TRP5.03.10.26 (10)
Seed to sale: 1A40A0300009E99000171839

Ordered: 04/03/26
Sampled: 04/03/26
Completed: 04/12/26

PASSED

	Microbial	PASSED
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ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 388, 990, 870, 1478, 711	Weight: 1.0191g	Extraction date: 04/04/26 12:43:28			Extracted by: 388,870		
Analysis Method : SOP.T.40.056C, SOP.T.40.209.MA, SOP.T.40.206.MA				Batch Date : 04/03/26 16:07:53			
Analytical Batch : NA026821MIC							
Instrument Used : NA-PCR-001 (Microbial)							
Analyzed Date : 04/12/26 13:32:19							
Dilution : 900							
Reagent : N/A							
Consumables : 418325156D; 347L99; 8847202-2441; 08/09/22; 601537; 01426011; 2550528; 072425CH02; 377508; 2560608; 29219028; X002BSD18D; MKDB5713; 540563; 25494; 25/06/27; 0002525; 0002680; 7587004109; WO4586; WO4454; WO5050; 0002284; 0002044; 0002441; 0001425; 0002261; WO5061; WO4316; WO3882; WO4135; 7811002036; 0002302; 0002092; WO5024; WO4768; 0002094; 0002093; 0000652134; 0000652115; 0000630117; 1010667926; 1010204253; 1010792277; 1010818394							
Pipette : NA-001 (P-20, micro); NA-008 (P-10, micro); NA-011 (P-1000, Micro); NA-007 (P-200, micro); NA-003 (P-10 multi, micro); NA-006 (P-200, micro); NA-004 (P-100 multi); NA-010 (P-1000, micro); NA-005 (P-200, micro); NA-002 (P-100 multi, micro); NA-164 (P-10, micro); NA-200 (P-300 multi, micro); NA-208 (P-200, micro); NA-208A (P-1000); NA-207 (P-20, micro); NA-206 (P-20, micro); NA-206A (P-200, micro); NA-207A (P-1000, micro); NA-318 (P-1000, micro); NA-331 (p-100 multi-channel, micro); NA-333 micro bottle top dispenser							
Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.056C.MA) If a pathogenic Escherichia Coli or Salmonella is detected in 1g of a sample, the sample fails the microbiological-impurity testing.							

	Mycotoxins	PASSED
--	-------------------	---------------

ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AFLATOXIN B1		ppb	2.010	5.000	20	PASS	ND	
AFLATOXIN B2		ppb	1.960	5.000	20	PASS	ND	
AFLATOXIN G1		ppb	1.820	5.000	20	PASS	ND	
AFLATOXIN G2		ppb	2.100	5.000	20	PASS	ND	
OCHRATOXIN A		ppb	2.190	5.000	20	PASS	ND	
TOTAL AFLATOXINS		ppb	1.820	5.000	20	PASS	ND	
Analyzed by: 139, 990, 1478		Weight: 0.4778g	Extraction date: 04/09/26 15:04:36			Extracted by: 139,1241,990		
Analysis Method : SOP.T.40.104.MA								
Analytical Batch : NAO26996MYC								
Instrument Used : NA-LCMS-003 (MYC)								
Analyzed Date : 04/11/26 14:19:50								
Batch Date : 04/10/26 11:45:23								
Dilution : 12.5								
Reagent : 040826.R03; 030725.01; 031226.R13; 040226.R10; 041223.11; 040826.R10; 040326.R14; 033126.R18; 033126.R19; 021626.R01								
Consumables : 1008897309; MO00250508054; 9291.043; 3.4.616000183; P7623038; 1010204253; 1008855823; GD250005; USEEN02615; USEEZ04491								
Pipette : NA-202 (P-200); NA-026 (Dispenser); NA-285 (P-20); NA-307 (P-1000)								
Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T40.104.MA Pesticides and Mycotoxins Analysis via LC-MS/MS. LOQ 20 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20 µg/Kg. Ochratoxins must be <20 µg/Kg.								

	Heavy Metals	PASSED
--	---------------------	---------------

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
ARSENIC	ppb	6.720	10.000	200	PASS	37.132	
CADMIUM	ppb	9.260	10.000	200	PASS	ND	
MERCURY	ppb	3.400	5.000	100	PASS	ND	
LEAD	ppb	8.850	10.000	500	PASS	12.267	

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Margaret Teasdale

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Kaycha Labs

M00003687957: Trim - Bulk - Tropsanto #5 - Indica
Strain: Tropsanto #5
Matrix: Plant Material
Classification: Raw Plant Material
Type: Trim



Certificate of Analysis

Pages 5 of 5

Northeast Alternatives - Massachusetts Sample: NA60403005-029

310A Kenneth Welch Dr.
Lakeville, MA, 02347, US
License # : MC282112

Batch #: B202.R20.TRP5.03.10.26 (10)
Seed to sale: 1A40A0300009E99000171839

Ordered: 04/03/26
Sampled: 04/03/26
Completed: 04/12/26

PASSED



Heavy Metals

PASSED

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 1391, 157, 1478	Weight: 0.3396g	Extraction date: 04/08/26 15:44:58				Extracted by: 1391,1546	
Analysis Method : SOP.T.30.084.MA, SOP.T.40.084.MA							
Analytical Batch : NA026872HEA							
Instrument Used : NA-ICPMS-001,NA-ICPMS-002,NA-340 Multiwave 7301 Digester							
Batch Date : 04/06/26 09:52:43							
Analyzed Date : 04/10/26 12:54:48							
Dilution : 50							
Reagent : 062824.02; 062824.03; 020826.01; 030326.R10; 032926.R06; 022426.09; 070224.01; 030725.01; 022726.05; 032726.01							
Consumables : L205125M; 13242; 329119208; 1008855823; GD250005; 179436							
Pipette : NA-012 (P-200); NA-214 Bottle Top Dispenser (nitric acid); NA-125 (5mL); NA-255 (10mL Dispensette, HCL)							

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.084.MA Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.084.MA Heavy Metals Analysis via ICP-MS.

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