

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: Aug 06, 2024

Naturae LLC





pg 1 of 6

SAMPLE INFORMATION

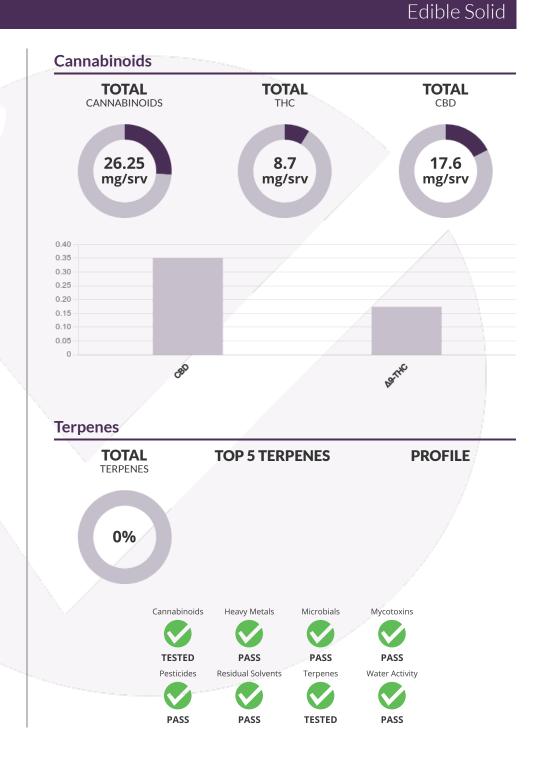
Sample ID: CTNY-240730-003 Sample Name: Sour Watermelon Matrix: Cannabis Edible Product Product: Edible Solid Batch No.: JYDG24212E Batch Size: 5598 Units Sample Size: 20 Units Serving Size: 5 g Package Size: 50 g Cultivar(s): N/A Date Collected: Jul 30, 2024 Time Collected: 12:24:25 Date Received: Jul 30, 2024 Category: Cannabis_edible_product Compliance Type: Adult Use Received By: Logan Emerson Alvarez

MANUFACTURER

Naturae LLC License: OCM-AUCP-22-000028 Address: 4883 NY-67 Hoosick Falls, NY 12090

CONTACT

Dennis Tario Phone: (518) 937-7247 **Address**: 4883 NY-67 Hoosick Falls, NY 12090







Certified Testing and Data

Larry Clement Technical Lab Director Aug 06, 2024 *الطلوم* Lovelie Metzgar

Quality Manager Aug 06, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10 -THC + 9S-Δ10 -THC, Total CBD = CBDa*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10 -THC and 9S-Δ10 -THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SDP: CTND-NY-SOP-SM-001



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Cannabinoids

Testing Method: CTND-NY-SOP-P-002, CTND-NY-SOP-P-001: Cannabinoids by HPLC

Analyte	Dilution	LOQ	Results	Results	Results	Results	Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv		1:n	%	%	mg/g	mg/pkg	mg/srv
R-∆ ¹⁰ -THC	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ
S-Δ ¹⁰ -THC	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ
СВС	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ	∆ ⁸ -THC	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ
CBD	20	0.00750	0.351	3.51	176	17.6	∆ ⁹ -THC	20	0.00750	0.174	1.74	87.0	8.70
CBDA	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ	Δ ¹⁰ -THC			< LOQ	< LOQ	< LOQ	< LOQ
CBDV	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ	THCA	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ
CBG	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ	THCV	20	0.00750	< LOQ	< LOQ	< LOQ	< LOQ
Fotal THC	1		0.174	1.74	87.0	8.70	Total THC			0.174	1.74	87.0	8.70
Fotal CBD			0.351	3.51	176	17.6	Total CBD			0.351	3.51	176	17.6
Prepared By: 38 Analysis Date: A		10:58:00	EDT			lyzed By: 38fef6 Weight: 1.3335 Grams				viewed By: 3 b Batch #: NF			

Heavy Metals

Testing Method: CTND-NY-SOP-M-002, CTND-NY-SOP-M-001: Heavy Metals by ICP-MS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	_		1:n	µg/g	µg/g	µg/g	
Antimony	2	0.080	120	< LOQ	Pass	Copper	2	0.159	300	< LOQ	Pass
Arsenic	2	0.080	1.5	< LOQ	Pass	Lead	2	0.080	0.5	< LOQ	Pass
Cadmium	2	0.080	0.5	< LOQ	Pass	Mercury	2	0.080	3	< LOQ	Pass
Chromium	2	0.159	1100	< LOQ	Pass	Nickel	2	0.159	20	< LOQ	Pass
Prepared By: tvckqh Analysis Date: Jul 31, 202	24 15:18:00 EDT			Analyzed By: tvck Prep Weight: 0.50				wed By: tvck atch #: NM24			



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Larry Clement Technical Lab Director Aug 06, 2024

Lovelie Metzgar Quality Manager Aug 06, 2024

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Microbials



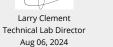
Analyte	LOQ	Limit F	esults	Status	Testing & Prep Method: Micro: Total Viable Aerobic B	acteria by Biom	erieux Tempo	
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Jul 31, 2024 12:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240057	Analyzed By: k4gdmc
Analyte	LOQ	Limit R	esults	Status	Testing & Prep Method: Micro: Total Yeast & Mold by	Biomerieux Ter	npo	
Yeast & Mold	CFU/g 100	0	CFU/g < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Aug 02, 2024 15:50:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240057	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomer	ieux Gene-Up		
Aspergillus flavus Aspergillus fumigatus Aspergillus niger Aspergillus terreus	CFU/g 1.00 1.00 1.00 1.00	CFU/g Absent in any amt Absent in any amt Absent in any amt Absent in any amt	CFU/g Absent Absent Absent Absent	Pass Pass Pass Pass	Prepared By: k4gdmc Analysis Date: Aug 02, 2024 16:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240058	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing	; E. Coli by Biom	erieux Gene-U	ρ
Shiga toxin-producing E	CFU/g coli 1.00	CFU/g Absent in any ami		Pass	Prepared By: k4gdmc Analysis Date: Aug 02, 2024 16:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240057	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomer	ieux Gene-Up		
Salmonella spp.	CFU/g 1.00 A	CFU/g bsent in any amt	CFU/g Absent	Pass	Prepared By: k4gdmc Analysis Date: Aug 02, 2024 16:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240057	Analyzed By: k4gdmc

Mycotoxins Testing Method: CTND-NY-SOP-PM-002, CTND-NY-SOP-PM-001: Mycotoxins by LC-MS/MS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
No.	 1:n	µg/g	µg/g	µg/g			1:n	µg/g	µg/g	µg/g	
Aflatoxin B1	1	0.00863		< LOQ	N/A	Aflatoxin G2	1	0.00863		< LOQ	N/A
Aflatoxin B2	1	0.00863		< LOQ	N/A	Ochratoxin A	1	0.00863	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00863		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass	, indeexing			0.02	-104	1 455
Prepared By: k4gd Analysis Date: Jul 3	13:30:00 EDT			alyzed By: k4ge ep Weight: 1.15				d By: k4gdmc h #: NPM24012	27		



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Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Abamectin	1	0.0863	0.5	< LOQ	Pass
Acephate	1	0.0863	0.4	< LOQ	Pass
Acequinocyl	1	0.0863	2	< LOQ	Pass
Acetamiprid	1	0.0863	0.2	< LOQ	Pass
Aldicarb	1	0.0863	0.4	< LOQ	Pass
Azadirachtin	1	0.0863	1	< LOQ	Pass
Azoxystrobin	1	0.0863	0.2	< LOQ	Pass
Bifenazate	1	0.0863	0.2	< LOQ	Pass
Bifenthrin	1	0.0863	0.2	< LOQ	Pass
Boscalid	1	0.0863	0.4	< LOQ	Pass
Captan	1	0.0863	1	< LOQ	Pass
Carbaryl	1	0.0863	0.2	< LOQ	Pass
Carbofuran	1	0.0863	0.2	< LOQ	Pass
Chlorantranil-	1	0.0000	0.2	(100	Deee
prole	1	0.0863	0.2	< LOQ	Pass
hlordane	1	0.345	1	< LOQ	Pass
Chlorfenapyr	1	0.0863	1	< LOO	Pass
Chlormequat chloride	1	0.0863	1	< LOO	Pass
Chlorpyrifos	1	0.0863	0.2	< LOQ	Pass
Clofentezine	1	0.0863	0.2	< LOQ	Pass
Coumaphos	1	0.0863	1	< LOO	Pass
Cyfluthrin	1	0.0863	1	< LOO	Pass
Cypermethrin	1	0.0863	1	< LOQ	Pass
Daminozide	1	0.0863	1	< LOQ	Pass
Diazinon	1	0.0863	0.2	< LOQ	Pass
Dichlorvos	1	0.0863	1	< LOQ	Pass
Dimethoate	1	0.0863	0.2	< LOQ	Pass
Dimethomorph	1	0.0863	1	< LOQ	Pass
Ethoprophos	1	0.0863	0.2	< LOQ	Pass
Etofenprox	1	0.0863	0.4	< LOQ	Pass
toxazole	1	0.0863	0.2	< LOQ	Pass
Fenhexamid	1	0.0863	1	< LOQ	Pass
enoxycarb	1	0.0863	0.2	< LOQ	Pass
enpyroximate	1	0.0863	0.2	< LOQ	Pass
ipronil	1	0.0863	0.4	< LOQ	Pass
lonicamid	1	0.0863	0.4	< LOQ < LOQ	Pass
Iudioxonil	1	0.0863	0.4	< LOQ < LOQ	Pass Pass
lexythiazox	1	0.0863	0.4	< LOQ < LOQ	Pass
mazalil	1	0.0863	0.2	< LOQ < LOQ	Pass Pass
midacloprid	1	0.0863	0.2	< LOQ < LOQ	Pass Pass
ndole-3-butyric acid	1	0.0863	1	< LOQ	Pass
Kresoxim-	1	0.0863	0.4	< LOQ	Pass
methyl					
Prepared By: k4gdmc Analysis Date: Jul 31, 2024 13:30:00	FDT			lyzed By: k4gd Weight: 1.159	

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Malathion	1	0.0863	0.2	< LOQ	Pass
Metalaxyl	1	0.0863	0.2	< LOQ	Pass
Methiocarb	1	0.0863	0.2	< LOQ	Pass
Methomyl	1	0.0863	0.4	< LOQ	Pass
Methyl parathion	1	0.0863	0.2	< LOQ	Pas
Mevinphos	1	0.0863	1	< LOQ	Pas
MGK-264			0.2	< LOQ	Pas
MGK-264 I	1	0.0284		< LOQ	N//
MGK-264 II	1	0.0557		< LOQ	N//
Myclobutanil	1	0.0863	0.2	< LOQ	Pas
Naled	1	0.0863	0.5	< LOQ	Pas
Oxamyl	1	0.0863	1	< LOQ	Pas
Paclobutrazol	1	0.0863	0.4	< LOQ	Pas
Pentachloroni-	1	0.0863	1	< LOQ	Pas
trobenzene	· · ·	0.0005		LOQ	1 45
Permethrin			0.2	< LOQ	Pas
Permethrin cis	1	0.0397		< LOQ	N//
Permethrin trans	1	0.0466		< LOQ	N//
Phosmet	1	0.0863	0.2	< LOQ	Pas
Piperonylbuto- xide	1	0.0863	2	< LOQ	Pas
Prallethrin	1	0.0863	0.2	< LOQ	Pas
Propiconazole	1	0.0863	0.4	< LOQ	Pas
Propoxur	1	0.0863	0.2	< LOQ	Pas
Pyrethrins			1	< LOQ	Pas
Pyrethrins Cinerin I	1	0.00466		< LOQ	N//
Pyrethrins Cinerin II	1	0.00311		< LOQ	N//
Pyrethrins Jasmolin I	1	0.00326		< LOQ	N//
Pyrethrins Jasmolin II	1	0.00217		< LOQ	N//
Pyrethrins Pyrethrin I	1	0.0459		< LOQ	N//
Pyrethrins Pyrethrin II	1	0.0227		< LOQ	N//
Pyridaben	1	0.0863	0.2	< LOQ	Pas
Spinetoram	1	0.0863	1	< LOQ	Pas
Spinosad			0.2	< LOQ	Pas
Spinosad A	1	0.0695		< LOQ	N//
Spinosad D	1	0.0150		< LOQ	N//
Spiromesifen	1	0.0863	0.2	< LOQ	Pas
Spirotetramat	1	0.0863	0.2	< LOQ	Pas
Spiroxamine	1	0.0863	0.2	< LOQ	Pas
Tebuconazole	1	0.0863	0.4	< LOQ	Pas
Thiacloprid	1	0.0863	0.2	< LOQ	Pas
Thiamethoxam Trifloxystrob-	1	0.0863	0.2	< LOQ	Pas
in	1	0.0863	0.2	< LOQ	Pas
	Reviewed By: k4 Lab Batch #: NP				



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Quality Manager Aug 06, 2024

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Residual Solvents

Testing Method: CTND-NY-SOP-R-001, CTND-NY-SOP-R-002: Residual Solvents by GC-MS



Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
1,1,1,2-	1	196.000	1000	<100	Deee	Dimethyl sulfoxide	1	1570.000	5000	< LOQ	Pass
Tetrafluoroethane		196.000	1000	< LOQ	Pass	Ethanol	1	78.400	5000	< LOQ	Pass
1,1,1-	1	78.400	1500	< LOQ	Pass	Ethyl acetate	1	78.400	5000	< LOQ	Pass
Trichloroethane		78.400	1500	< LOQ	Fass	Ethyl ether	1	78.400	5000	< LOQ	Pass
1,2-	1	7.840	5	< LOQ	Pass	Heptane	1	78.400	5000	< LOQ	Pass
Dichloroethane	I	7.040	J	< LOQ	Fass	Hexane	1	15.700		< LOQ	N/A
2,2-	1	15.700		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	1	15.700		< LOQ		Methanol	1	78.400	3000	< LOQ	Pass
2,3-	1	15.700		< LOQ	N/A	Neopentane	1	26.200		< LOQ	N/A
Dimethylbutane	1	15.700		< LOQ	11/74	o-Xylene	1	19.600		< LOQ	N/A
2-	1	26.200		< LOQ	N/A	p- and m-Xylene	1	39.200		< LOQ	N/A
Methylbutane		20.200		~ LOQ	150775	Pentane	1	26.200		< LOQ	N/A
2-	1	15.700		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane		15.700		~ LOQ	130773	Propane	1	78.400	5000	< LOQ	Pass
2-	1	39.200		< LOQ	N/A	Toluene	1	78.400	890	< LOQ	Pass
Methylpropane					1 47 7 1	Total xylenes			2170	< LOQ	Pass
2-Propanol	1	78.400	5000	< LOQ	Pass	Trichloroethy-	1	78.400		< LOQ	N/A
3-	1	15.700		< LOQ	N/A	lene	I	78.400		< LOQ	1977
Methylpentane											
Acetone	1	78.400	5000	< LOQ	Pass						
Acetonitrile	1	78.400	410	< LOQ	Pass						
Benzene	1	0.784	2	< LOQ	Pass						
Butane	1	39.200		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.784	60	< LOQ	Pass						
Dichlorometha- ne	1	78.400	600	< LOQ	Pass						
Prepared By: tvckqh Analysis Date: Jul 30, 2024 14:49:00	EDT			l yzed By: tvckc p Weight: 0.127			Reviewed By: Lab Batch #:				

Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

Analyte	Dilution	LOQ	Limit	Results	Results	Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%		%			1:n	%		%	
α-Bisabolol	1	0.0078		< LOQ	< LOQ	Fenchol	1	0.0078		< LOQ	< LOQ
α-Humulene	1	0.0078		< LOQ	< LOQ	y-Terpinene	1	0.0078		< LOQ	< LOQ
α-Phellandrene	1	0.0078		< LOQ	< LOQ	Geraniol	1	0.0078		< LOQ	< LOQ
a-Pinene	1	0.0078		< LOQ	< LOQ	Guaiol	1	0.0078		< LOQ	< LOQ
α-Terpinene	1	0.0078		< LOQ	< LOQ	Isopulegol	1	0.0078		< LOQ	< LOQ
β-Caryophyllene	1	0.0078		< LOQ	< LOQ	Linalool	1	0.0078		< LOQ	< LOQ
3-Myrcene	1	0.0078		< LOQ	< LOQ	p-Cymene	1	0.0078		< LOQ	< LOQ
3-Pinene	1	0.0078		< LOQ	< LOQ	Terpineol	1	0.0078		< LOQ	< LOQ
Camphene	1	0.0078		< LOQ	< LOQ	Terpinolene	1	0.0078		< LOQ	< LOQ
Caryophyllene Oxide	1	0.0078		< LOQ	< LOQ	trans-β-Farnesene	1	0.0078		< LOQ	< LOQ
cis-β-Ocimene	1	0.0022		< LOQ	< LOQ	trans-β-Ocimene	1	0.0052		< LOQ	< LOQ
d-Limonene	1	0.0078		< LOQ	< LOQ	trans-Nerolidol	1	0.0078		< LOQ	< LOQ
∆ ³ -Carene	1	0.0078		< LOQ	< LOQ	Valencene	1	0.0078		< LOQ	< LOQ
Eucalyptol	1	0.0078		< LOQ	< LOQ	Total Terpenes				< LOQ	< LOQ
Total Terpenes				< LOQ	< LOQ					204	
Prepared By: tvckqh Analysis Date: Jul 31, 2024 1	3:40:00 EDT				lyzed By: tvckqh Weight: 0.1025 Grams			wed By: tv atch #: NT			



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Water Activity Testing Method: CTND-NY-SOP-W-001: Water Activity

Analyte		Limit	Results	Statu
Water Activity		0.85 Aw	0.70 Aw	Pas
Prepared By: 1g6xws Analysis Date: Jul 31, 2024 11:10:00 EDT	Analyzed By: 1g6xws Prep Weight: Grams		Reviewed By: 1g6xws Lab Batch #: NW240124	
	Regulatory Comp	liance Testing		



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