

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: Oct 23, 2024



Naturae LLC pg 1 of 6

Sour Watermelon JYDG24291E

Edible Solid



SAMPLE INFORMATION

Sample ID: CTNY-241017-002 Sample Name: Sour Watermelon

JYDG24291E

Matrix: Cannabis Edible Product

Product: Edible Solid Batch No.: JYDG24291E Batch Size: 5433 Units Sample Size: 4 Units Serving Size: 5 g Package Size: 50 g Cultivar(s): N/A

Date Collected: Oct 17, 2024 Time Collected: 12:13:37 Date Received: Oct 17, 2024 Category: Cannabis_edible_product Compliance Type: Adult Use Received By: Logan Emerson Alvarez

CULTIVATOR

Naturae LLC

License: OCM-PROC-24-000091 Address: 4883 NY-67 Hoosick Falls, NY 12090

MANUFACTURER

Naturae LLC

License: OCM-PROC-24-000091 Address: 4883 NY-67 Hoosick Falls, NY 12090

CONTACT

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Certified Testing and Data 150 Broadway STE 194 Menands, NY 12204 certifiedtnd.com License: OCM-CPL-2022-00009 Contact: Larry Clement ph: 5189005515 email: info@certifiedtnd.com



Larry Clement
Quality Assurance Officer
Oct 23, 2024



Logan Alvarez Lead Technical Director Oct 23, 2024



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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
9R-Δ ¹⁰ -THC	20 0	0.00721	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00721	< LOQ	< LOQ	< LOQ	< LOQ
9S-Δ ¹⁰ -THC	20 0	0.00721	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00721	< LOQ	< LOQ	< LOQ	< LOQ
СВС	20 0	0.00721	< LOQ	< LOQ	< LOQ	< LOQ	Δ ⁸ -THC	20	0.00721	< LOQ	< LOQ	< LOQ	< LOQ
CBD	20 0	0.00721	0.446	4.46	223	22.3	Δ ⁹ -THC	20	0.00721	0.197	1.97	98.5	9.85
CBDA	20 0	0.00721	< LOQ	< LOQ	< LOQ	< LOQ	Δ ¹⁰ -THC			< LOQ	< LOQ	< LOQ	< LOQ
CBDV	20 0	0.00721	< LOQ	< LOQ	< LOQ	< LOQ	THCA	20	0.00721	< LOQ	< LOQ	< LOQ	< LOQ
CBG	20 0	0.00721	< LOQ	< LOQ	< LOQ	< LOQ	THCV	20	0.00721	< LOQ	< LOQ	< LOQ	< LOQ
Total THC	/		0.197	1.97	98.5	9.85	Total THC			0.197	1.97	98.5	9.85
Total CBD			0.446	4.46	223	22.3	Total CBD			0.446	4.46	223	22.3
Prepared By: 38 Analysis Date: 0		6:56:00	EDT			lyzed By: 38fef6 Weight: 1.3874 Grams				viewed By: 3 b Batch #: NI			

Heavy Metals

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

PASS 🗸



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	0.079	120	< LOQ	Pass	Copper	2	0.396	300	< LOQ	Pass
Arsenic	2	0.079	1.5	< LOQ	Pass	Lead	2	0.079	0.5	< LOQ	Pass
Cadmium	2	0.079	0.5	< LOQ	Pass	Mercury	2	0.079	3	< LOQ	Pass
Chromium	2	0.396	1100	< LOQ	Pass	Nickel	2	0.396	20	< LOQ	Pass
Prepared By: tvckqh Analysis Date: Oct 21, 20	024 12:12:00 EDT			Analyzed By: tvck Prep Weight: 0.50				wed By: tvcko atch#: NM24			



Larry Clement **Quality Assurance Officer**



Logan Alvarez Lead Technical Director Oct 23, 2024



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Microbials

PASS



Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo					
Aerobic Bacteria	CFU/g 100		CFU/g < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Oct 18, 2024 14:30:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240081	Analyzed By: k4gdmc		
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomeric	eux 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	Absent Absent Absent	Pass Pass Pass Pass	Prepared By: k4gdmc Analysis Date: Oct 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240081	Analyzed By: k4gdmc		
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomeric	eux Gene-Up		_		
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Prepared By: k4gdmc Analysis Date: Oct 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240081	Analyzed By: k4gdmc		
Analyte	LOC) Lim	nit Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing	E. Coli by Biom	erieux Géne-U	р		
Shiga toxin-producing E	CFU/g E. coli 1.00		0	Pass	Prepared By: k4gdmc Analysis Date: Oct 18, 2024 15:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240081	Analyzed By: k4gdmc		
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Yeast & Mold by B	Biomerieux Ter	npo			
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Oct 20, 2024 17:00:00 EDT	Reviewed By: k4gdmc	Lab Batch #: NB240081	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
	1:n	μg/g	µg/g	μg/g			1:n	μg/g	μg/g	μg/g	
Aflatoxin B1	1	0.00879		< LOQ	N/A	Aflatoxin G2	1	0.00879		< LOQ	N/A
Aflatoxin B2	1	0.00879		< LOQ	N/A	Ochratoxin A	1	0.00879	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00879		< LOQ	N/A	Aflatoxins			0.02	< L00	Pass
Aflatoxins			0.02	< LOQ	Pass	Allatoxilis			0.02	LOQ	1 433
Prepared By: k4gdmc Analysis Date: Oct 23, 20	024 08:00:00 EDT			nalyzed By: k4gd rep Weight: 1.13				d By: k4gdmc h #: NPM24014	10		
		· .						- /			



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Pesticides

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





Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.0879	0.5	< LOQ	Pass	Kresoxim-	1	0.0879	0.4	< LOQ	Pass
Acephate	1	0.0879	0.4	< LOQ	Pass	methyl		0.0679	0.4	\ LOQ	Pas:
Acequinocyl	_ 1	0.0879	2	< LOQ	Pass	Malathion	1	0.0879	0.2	< LOQ	Pas
Acetamiprid	1	0.0879	0.2	< LOQ	Pass	Metalaxyl	1	0.0879	0.2	< LOQ	Pas
Aldicarb	1	0.0879	0.4	< LOQ	Pass	Methiocarb	1	0.0879	0.2	< LOQ	Pass
Azadirachtin	1	0.0879	1	< LOQ	Pass	Methomyl	1	0.0879	0.4	< LOQ	Pas
Azoxystrobin	1	0.0879	0.2	< LOQ	Pass	Methyl parathion	1	0.0879	0.2	< LOO	Pas
Bifenazate	1	0.0879	0.2	< LOO	Pass	Mevinphos	1	0.0879	1	< LOÔ	Pas
Bifenthrin	1	0.0879	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pas
Boscalid	1	0.0879	0.4	< LOQ	Pass	MGK-264 I	1	0.0289	0.2	< LOQ	N//
Captan	1	0.0879	1	< LOO	Pass	MGK-264 II	1	0.0568		< LOO	N/A
Carbaryl	1	0.0879	0.2	< LOO	Pass	Myclobutanil	1	0.0300	0.2	< LOQ	Pas
Carbofuran	1	0.0879	0.2	< LOQ	Pass	Naled	1	0.0879	0.5	< LOQ	Pas
Chlorantranil-	'			`	1 033	Oxamyl	1	0.0879	1	< LOQ	Pas
iprole	1	0.0879	0.2	< LOQ	Pass	Paclobutrazol	1	0.0879	0.4	< LOQ	Pas
Chlordane	1	0.352	1	< L00	Pass	Pentachloroni-	'	0.0079	0.4	LOQ	r as.
Chlorfenapyr	1	0.332	1	< LOQ	Pass	trobenzene	1	0.0879	1	< LOQ	Pas:
	1	0.0879	1	< LOQ					0.2	< L00	Dag
Chlormequat chloride	1	0.0879			Pass	Permethrin Permethrin cis	1	0.0404	0.2	,	Pas
Chlorpyrifos			0.2	< LOQ	Pass		1	0.0404		< LOQ	N/A
Clofentezine	1	0.0879	0.2	< LOQ	Pass	Permethrin trans		0.0475	0.0	< LOQ	N/A
Coumaphos	1	0.0879	1	< LOQ	Pass	Phosmet	1	0.0879	0.2	< LOQ	Pass
Cyfluthrin	1	0.0879	1	< LOQ	Pass	Piperonylbuto-	1	0.0879	2	< LOQ	Pass
Cypermethrin	1	0.0879	1	< LOQ	Pass	xide				`	
Daminozide	1	0.0879	1	< LOQ	Pass	Prallethrin	1	0.0879	0.2	< LOQ	Pass
Diazinon	1	0.0879	0.2	< LOQ	Pass	Propiconazole	1	0.0879	0.4	< LOQ	Pas
Dichlorvos	1	0.0879	1	< LOQ	Pass	Propoxur	1	0.0879	0.2	< LOQ	Pas
Dimethoate	1	0.0879	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pas
Dimethomorph	1	0.0879	1	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00475		< LOQ	N/A
Ethoprophos	1	0.0879	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00332		< LOQ	N/A
Etofenprox	1	0.0879	0.4	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0468		< LOQ	N/A
Etoxazole	1	0.0879	0.2	< LOQ	Pass	Pyridaben	1	0.0879	0.2	< LOQ	Pas
Fenhexamid	1	0.0879	1	< LOQ	Pass	Spinetoram	1	0.0879	1	< LOQ	Pass
Fenoxycarb	1	0.0879	0.2	< LOQ	Pass	Spinosad			0.2	< LOQ	Pass
Fenpyroximate	1	0.0879	0.4	< LOQ	Pass	Spinosad A	1	0.0709		< LOQ	N/A
Fipronil	1	0.0879	0.4	< LOQ	Pass	Spinosad D	1	0.0153		< LOQ	N/A
Flonicamid	1	0.0879	1	< LOO	Pass	Spiromesifen	1	0.0879	0.2	< LOQ	Pass
Fludioxonil	1	0.0879	0.4	< LOO	Pass	Spirotetramat	1	0.0879	0.2	< LOQ	Pas
Hexythiazox	1	0.0879	1	< LOQ	Pass	Spiroxamine	1	0.0879	0.2	< LOQ	Pas
Imazalil	1	0.0879	0.2	< LOO	Pass	Tebuconazole	1	0.0879	0.4	< LOO	Pass
Imidacloprid	1	0.0879	0.4	< LOO	Pass	Thiacloprid	1	0.0879	0.2	< LOO	Pass
Indole-3-butyric acid	1	0.0879	1	< LOQ	Pass	Thiamethoxam	1	0.0879	0.2	< LOQ	Pass
madie-3-butylic acid		0.0079	. '	, LOQ	F 035	Trifloxystrob-				/ .	
						in	1	0.0879	0.2	< LOQ	Pas
Prepared By: k4gdmc	0.00 FDT 0.4.22	2024		lyzed By: k4gd			Reviewed By: k4				
Analysis Date: Oct 23, 2024 08:0 21:00:00 EDT	0:00 ED1, Oct 22,	2024	Pre	Weight: 1.137	'5 Grams		Lab Batch #: NP	IVIZ40140			
21.00.00 ED1											

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Larry Clement Quality Assurance Officer



Logan Alvarez Lead Technical Director Oct 23, 2024



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Residual Solvents

Testing Method: CTND-NY-SOP-R-002, CTND-NY-SOP-R-001: 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	208.000	1000	< LOQ	Pass	Dimethyl sulfoxide	1	1660.000	5000	< LOQ	Pass
Tetrafluoroethane		208.000	1000	\LOQ	F d 3 3	Ethanol	1	83.100	5000	322.710	Pass
1,1,1-	1	83.100	1500	< LOQ	Pass	Ethyl acetate	1	83.100	5000	< LOQ	Pass
Trichloroethane		05.100	1300	LOQ	1 033	Ethyl ether	1	83.100	5000	< LOQ	Pass
1,2-	1	8.310	5	< LOQ	Pass	Heptane	1	83.100	5000	< LOQ	Pass
Dichloroethane	'	0.510	5	1 LOQ	1 433	Hexane	1	16.600		< LOQ	N/A
2,2-	1	16.600		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	'	10.000		1200	14//	Methanol	1	83.100	3000	< LOQ	Pass
2,3-	1	16.600		< LOQ	N/A	Neopentane	1	27.700		< LOQ	N/A
Dimethylbutane	'	10.000		LOQ	IVA	o-Xylene	1	20.800		< LOQ	N/A
2-	1	27.700		< LOQ	N/A	p- and m-Xylene	1	41.600		< LOQ	N/A
Methylbutane	'	27.700		LOQ	IVA	Pentane	1	27.700		< LOQ	N/A
2-	1	16.600		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane	'	10.000		LOQ	IVA	Propane	1	83.100	5000	< LOQ	Pass
2-	1	41.600		< LOQ	N/A	Toluene	1	83.100	890	< LOQ	Pass
Methylpropane	'	-1.000		, LOQ	11//-1	Total xylenes			2170	< LOQ	Pass
2-Propanol	1	83.100	5000	< LOQ	Pass	Trichloroethy-	1	83.100		< LOQ	N/A
3-	1	16.600		< LOQ	N/A	lene	ı	65.100		\ LOQ	N/A
Methylpentane	'	10.000		\L0Q	IN/A						
Acetone	1	83.100	5000	< LOQ	Pass						
Acetonitrile	1	83.100	410	< LOQ	Pass						
Benzene	1	0.831	2	< LOQ	Pass						
Butane	1	41.600		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.831	60	< LOQ	Pass						
Dichlorometha-	1	83.100	600	< L00	Doss						
ne		83.100	000	< LOQ	Pass						
Prepared By: 38fef6 Analysis Date: Oct 18, 2024 1	6:16:00 EDT			alyzed By: 38fef p Weight: 0.120			Reviewed By Lab Batch #:				

Terpenes

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





Analyte	Dilution	LOQ	Limit	Results	Results		Analyte	Dilution	LOQ	Limit	Results	Results	
	1:n	%		%				1:n	%		%		
α-Bisabolol	1	0.0079		< LOQ	< LOQ		Fenchol	1	0.0079		< LOQ	< LOQ	
α-Humulene	1	0.0079		< LOQ	< LOQ		y-Terpinene	1	0.0079		< LOQ	< LOQ	
α-Phellandrene	1	0.0079		< LOQ	< LOQ		Geraniol	1	0.0079		< LOQ	< LOQ	
α-Pinene	1	0.0079		< LOQ	< LOQ		Guaiol	1	0.0079		< LOQ	< LOQ	
α-Terpinene	1	0.0079		< LOQ	< LOQ		Isopulegol	1	0.0079		< LOQ	< LOQ	
3-Caryophyllene	1	0.0079		< LOQ	< LOQ		Linalool	1	0.0079		< LOQ	< LOQ	
3-Myrcene	1	0.0079		< LOQ	< LOQ		p-Cymene	1	0.0079		< LOQ	< LOQ	
3-Pinene	1	0.0079		< LOQ	< LOQ		Terpineol	1	0.0079		< LOQ	< LOQ	
Camphene	1	0.0079		< LOQ	< LOQ		Terpinolene	1	0.0079		< LOQ	< LOQ	
Caryophyllene Oxide	1	0.0079		< LOQ	< LOQ		trans-β-Farnesene	1	0.0079		< LOQ	< LOQ	
cis-β-Ocimene	1	0.0022		< LOQ	< LOQ		trans-β-Ocimene	1	0.0053		< LOQ	< LOQ	
d-Limonene	1	0.0079		< LOQ	< LOQ		trans-Nerolidol	1	0.0079		< LOQ	< LOQ	
Δ ³ -Carene	1	0.0079		< LOQ	< LOQ		Valencene	1	0.0079		< LOQ	< LOQ	
Eucalyptol	1	0.0079		< LOQ	< LOQ		Total Terpenes				< LOQ	< LOQ	
Total Terpenes				< LOQ	< LOQ							204	
Prepared By: tvckqh	1.4.00.00 EDT				lyzed By: tvckqh	Grams			wed By: tv				



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

PASS 🗸



Analyte		Limit	Results	Status	
Water Activity		0.85 Aw	0.59 Aw	Pass	
Prepared By: 38fef6 Analysis Date: Oct 17, 2024 09:44:00 EDT	Analyzed By: 38fef6 Prep Weight: Grams		ved By: 38fef6 tch#: NW240136		

Regulatory Compliance Testing



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