

CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing Report Date: Nov 06, 2024

Naturae LLC

Product: Edible Solid

Sample Size: 4 Units Serving Size: 5 g

Package Size: 50 g Cultivar(s): N/A

CULTIVATOR Naturae LLC

Address: 4883 NY-67 Hoosick Falls, NY 12090

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Hoosick Falls, NY 12090

Naturae LLC

CONTACT

Dennis Tario Phone: (518) 937-7247 Address: 4883 NY-67

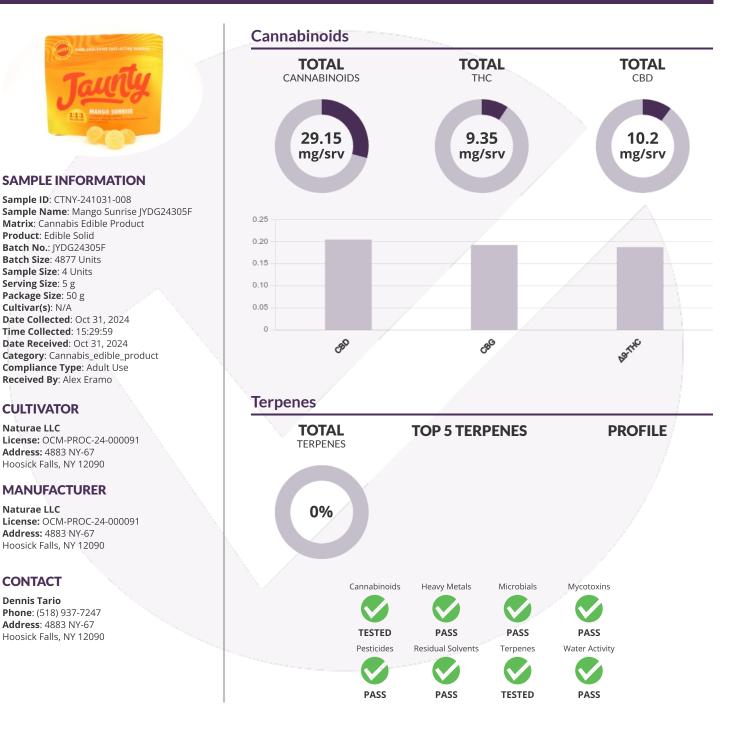
Batch No.: JYDG24305F Batch Size: 4877 Units



pg 1 of 6

Edible Solid

Mango Sunrise JYDG24305F





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

Certified Testing and Data

Larry Clement Quality Assurance Officer Nov 06, 2024

Logan Alvarez Lead Technical Director Nov 06, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + 10-THC, Δ10-THC = 9R-Δ10 -THC + 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 SOP: CTND-NY-SOP-SM-001



TESTED

PASS

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	Resu
	1:n	%	%	mg/g	mg/pkg	mg/srv		1:n	%	%	mg/g	mg/pkg	mg/s
R-∆ ¹⁰ -THC	20	0.00719	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00719	< LOQ	< LOQ	< LOQ	< LO
9S-Δ ¹⁰ -THC	20	0.00719	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00719	< LOQ	< LOQ	< LOQ	< LO
СВС	20	0.00719	< LOQ	< LOQ	< LOQ	< LOQ	Δ ⁸ -THC	20	0.00719	< LOQ	< LOQ	< LOQ	< LO
CBD	20	0.00719	0.204	2.04	102	10.2	Δ ⁹ -THC	20	0.00719	0.187	1.87	93.5	9.3
CBDA	20	0.00719	< LOQ	< LOQ	< LOQ	< LOQ	Δ ¹⁰ -THC			< LOQ	< LOQ	< LOQ	< LO
CBDV	20	0.00719	< LOQ	< LOQ	< LOQ	< LOQ	THCA	20	0.00719	< LOQ	< LOQ	< LOQ	< LO
CBG	20	0.00719	0.192	1.92	96.0	9.60	THCV	20	0.00719	< LOQ	< LOQ	< LOQ	< LO
Total THC			0.187	1.87	93.5	9.35	Total THC			0.187	1.87	93.5	9.3
Total CBD			0.204	2.04	102	10.2	Total CBD			0.204	2.04	102	10.
Prepared By: 38 Analysis Date: 1		16:30:00	EDT			yzed By: 38fef6 Weight: 1.3909 Grams				eviewed 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	0.075	120	< LOQ	Pass	Copper	2	0.377	300	< LOQ	Pass
Arsenic	2	0.075	1.5	< LOQ	Pass	Lead	2	0.075	0.5	< LOQ	Pass
Cadmium	2	0.075	0.5	< LOQ	Pass	Mercury	2	0.075	3	< LOQ	Pass
Chromium	2	0.377	1100	< LOQ	Pass	Nickel	2	0.377	20	< LOQ	Pass
Prepared By: tvckqh Analysis Date: Nov 01, 20	024 11:57:00 EDT			Analyzed By: tvck Prep Weight: 0.53				wed By: 38fef atch #: NM24			



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Larry Clement Quality Assurance Officer Nov 06, 2024 Logan Alvarez Lead Technical Director Nov 06, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10 -THC + 95-Δ10 -THC, Total CBD = CBDa*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10 -THC and 95-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 SOP: CTND-NY-SOP-SM-001



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Microbials



Analyte	LOQ	Limit R	esults	Status	Testing & Prep Method: Micro: Total Yeast & Mold by	Biomerieux Ter	npo	
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Prepared By: k4gdmc Analysis Date: Nov 04, 2024 16:30:00 EST	Reviewed By: k4gdmc	Lab Batch #: NB240087	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: Nov 05, 2024 17:00:00 EST	Reviewed By: k4gdmc	Lab Batch #: NB240088	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomer	rieux Gene-Up		A
Salmonella spp.	CFU/g 1.00 A	CFU/g bsent in any amt	CFU/g Absent	Pass	Prepared By: k4gdmc Analysis Date: Nov 05, 2024 17:00:00 EST	Reviewed By: k4gdmc	Lab Batch #: NB240088	Analyzed By: k4gdmc
Analyte	LOQ	Limi	t Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing	g E. Coli by Biom	erieux Gene-U	р
Shiga toxin-producing E	CFU/g . coli 1.00	CFU/չ Absent in any am	5	Pass	Prepared By: k4gdmc Analysis Date: Nov 05, 2024 17:00:00 EST	Reviewed By: k4gdmc	Lab Batch #: NB240088	Analyzed By: k4gdmc
Analyte	LOQ	Limit	Results	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: Nov 05, 2024 15:15:00 EST	Reviewed By: k4gdmc	Lab Batch #: NB240088	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	0.00841		< LOQ	N/A	Aflatoxin G2	1	0.00841		< LOQ	N/A
Aflatoxin B2	1	0.00841		< LOQ	N/A	Ochratoxin A	1	0.00841	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00841		< LOQ	N/A	Aflatoxins			0.02	< L0Q	Pass
Aflatoxins			0.02	< LOQ	Pass						
Prepared By: k4gc Analysis Date: Nov	24 17:00:00 EST			nalyzed By: k4go rep Weight: 1.18				1 By: k4gdmc n #: NPM24014	13		



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Logan Alvarez Lead Technical Director Nov 06, 2024

for

PASS

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Regulatory Compliance Testing Report Date: Nov 06, 2024 Sample ID: CTNY-241031-008 pg 4 of 6

PASS

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	0.0841	0.5	< LOQ	Pass
Acephate	1	0.0841	0.4	< LOQ	Pass
Acequinocyl	1	0.0841	2	< LOQ	Pass
Acetamiprid	1	0.0841	0.2	< LOQ	Pass
Aldicarb	/ 1	0.0841	0.4	< LOQ	Pass
Azadirachtin	1	0.0841	1	< LOQ	Pass
Azoxystrobin	1	0.0841	0.2	< LOQ	Pass
Bifenazate	1	0.0841	0.2	< LOQ	Pass
Bifenthrin	1	0.0841	0.2	< LOQ	Pass
Boscalid	1	0.0841	0.4	< LOQ	Pass
Captan	1	0.0841	1	< LOQ	Pass
Carbaryl	1	0.0841	0.2	< LOQ	Pass
Carbofuran	1	0.0841	0.2	< LOQ	Pass
Chlorantranil- prole	1	0.0841	0.2	< LOQ	Pass
Chlordane	1	0.336	1	< LOQ	Pass
Chlorfenapyr	1	0.0841	1	< LOQ	Pass
hlormequat chloride	1	0.0841	1	< LOQ	Pass
Chlorpyrifos	1	0.0841	0.2	< LOQ	Pass
lofentezine	1	0.0841	0.2	< LOQ	Pass
Coumaphos	1	0.0841	1	< LOQ	Pass
Syfluthrin	1	0.0841	1	< LOQ	Pass
Cypermethrin	1	0.0841	1	< LOQ	Pass
Daminozide	1	0.0841	1	< LOQ	Pass
Diazinon	1	0.0841	0.2	< LOQ	Pass
Dichlorvos	1	0.0841	1	< LOQ	Pass
Dimethoate	1	0.0841	0.2	< LOQ	Pass
Dimethomorph	1	0.0841	1	< LOQ	Pass
thoprophos	1	0.0841	0.2	< LOQ	Pass
tofenprox	1	0.0841	0.4	< LOQ	Pass
toxazole	1	0.0841	0.2	< LOQ	Pass
enhexamid	1	0.0841	1	< LOQ	Pass
enoxycarb	1	0.0841	0.2	< LOQ	Pass
enpyroximate	1	0.0841	0.4	< LOQ	Pass
ipronil	1	0.0841	0.4	< LOQ	Pass
lonicamid	1	0.0841	1	< LOQ	Pass
ludioxonil	1	0.0841	0.4	< LOQ	Pass
lexythiazox	1	0.0841	1	< LOQ	Pass
mazalil	1	0.0841	0.2	< LOQ	Pass
midacloprid	1	0.0841	0.4	< LOQ	Pass
ndole-3-butyric acid	1	0.0841	1	< LOQ	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Kresoxim-	1	0.0841	0.4	< LOQ	Pass
methyl					
Malathion	1	0.0841	0.2	< LOQ	Pas
Metalaxyl	1	0.0841	0.2	< LOQ	Pas
Methiocarb	1	0.0841	0.2	< LOQ	Pas
Methomyl	1	0.0841	0.4	< LOQ	Pas
Methyl parathion	1	0.0841	0.2	< LOQ	Pas
Mevinphos	1	0.0841	1	< LOQ	Pas
MGK-264			0.2	< LOQ	Pas
MGK-264 I	1	0.0277		< LOQ	N//
MGK-264 II	1	0.0543		< LOQ	N//
Myclobutanil	1	0.0841	0.2	< LOQ	Pas
Naled	1	0.0841	0.5	< LOQ	Pas
Oxamyl	1	0.0841	1	< LOQ	Pas
Paclobutrazol	1	0.0841	0.4	< LOQ	Pas
Pentachloroni-	1	0.0841	1	< LOQ	Pas
trobenzene		0.00+1	/		
Permethrin			0.2	< LOQ	Pas
Permethrin cis	1	0.0387		< LOQ	N//
Permethrin trans	1	0.0454		< LOQ	N//
Phosmet	1	0.0841	0.2	< LOQ	Pas
Piperonylbuto-	1	0.0841	2	< LOQ	Pas
xide			_	- LOQ	T d S
Prallethrin	1	0.0841	0.2	< LOQ	Pas
Propiconazole	1	0.0841	0.4	< LOQ	Pas
Propoxur	1	0.0841	0.2	< LOQ	Pas
Pyrethrins			1	< LOQ	Pas
Pyrethrins Cinerin I	1	0.00454		< LOQ	N//
Pyrethrins Jasmolin I	1	0.00318		< LOQ	N//
Pyrethrins Pyrethrin I	1	0.0447		< LOQ	N//
Pyridaben	1	0.0841	0.2	< LOQ	Pas
Spinetoram	1	0.0841	1	< LOQ	Pas
Spinosad			0.2	< LOQ	Pas
Spinosad A	1	0.0678		< LOQ	N//
Spinosad D	1	0.0146		< LOQ	N//
Spiromesifen	1	0.0841	0.2	< LOQ	Pas
Spirotetramat	1	0.0841	0.2	< LOQ	Pas
Spiroxamine	1	0.0841	0.2	< LOQ	Pas
Tebuconazole	1	0.0841	0.4	< LOQ	Pas
Thiacloprid	1	0.0841	0.2	< LOQ	Pas
Thiamethoxam	1	0.0841	0.2	< LOQ	Pas
Trifloxystrob-	1	0.0841	0.2	< LOQ	Pas
in	1	0.0041	0.2	- LOQ	r dS

Reviewed By: k4gdmc Lab Batch#: NPM240143

Prepared By: k4gdmc Analysis Date: Nov 04, 2024 11:00:00 EST, Nov 04, 2024 17:00:00 EST

Analyzed By: k4gdmc Prep Weight: 1.1892 Grams



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Larry Clement Quality Assurance Officer Nov 06, 2024 Logan Alvarez Lead Technical Director Nov 06, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10 -THC + 95-Δ10 -THC, Total CBD = CBDa*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10 -THC and 95-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 SOP: CTND-NY-SOP-SM-001



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	104 000	1000	(100	Deee	Dimethyl sulfoxide	1	1550.000	5000	< LOQ	Pass
Tetrafluoroethane	1	194.000	1000	< LOQ	Pass	Ethanol	1	77.700	5000	485.770	Pass
1,1,1-	1	77.700	1500	< LOQ	Pass	Ethyl acetate	1	77.700	5000	< LOQ	Pass
Trichloroethane		//./00	1500	< LOQ	PdSS	Ethyl ether	1	77.700	5000	< LOQ	Pass
1,2-	1	7,770	5	< LOQ	Pass	Heptane	1	77.700	5000	< LOQ	Pass
Dichloroethane	'	7.770	J	< LOQ	газэ	Hexane	1	15.500		< LOQ	N/A
2,2-	1	15.500		< LOQ	N/A	Hexanes			290	< LOQ	Pass
Dimethylbutane	1	15.500		< LOQ	DV/A	Methanol	1	77.700	3000	< LOQ	Pass
2,3-	1	15.500		< LOQ	N/A	Neopentane	1	25.900		< LOQ	N/A
Dimethylbutane	1	15.500		< LOQ	11/74	o-Xylene	1	19.400		< LOQ	N/A
2-	1	25.900		< LOQ	N/A	p- and m-Xylene	1	38.900		< LOQ	N/A
Methylbutane	1	23.900		< LOQ	10775	Pentane	1	25.900		< LOQ	N/A
2-	1	15.500		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Methylpentane		15.500		~ LOQ	150773	Propane	1	77.700	5000	< LOQ	Pass
2-	1	38.900		< LOQ	N/A	Toluene	1	77.700	890	< LOQ	Pass
Methylpropane					1 477 1	Total xylenes			2170	< LOQ	Pass
2-Propanol	1	77.700	5000	< LOQ	Pass	Trichloroethy-	1	77.700		< LOQ	N/A
3-	1	15.500		< LOO	N/A	lene	I	//./00		< LOQ	N/A
Methylpentane											
Acetone	1	77.700	5000	< LOQ	Pass						
Acetonitrile	1	77.700	410	< LOQ	Pass						
Benzene	1	0.777	2	< LOQ	Pass						
Butane	1	38.900		< LOQ	N/A						
Butanes			5000	< LOQ	Pass						
Chloroform	1	0.777	60	< LOQ	Pass						
Dichlorometha- ne	1	77.700	600	< LOQ	Pass						
Prepared By: 38fef6 Analysis Date: Nov 01, 2024 0	09:36:00 EDT			alyzed By: tvckc p Weight: 0.128			Reviewed By Lab Batch #:				

Terpenes

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

Dilution LOQ Limit Results Results Dilution Analyte Analyte LOQ Limit Results Results 1:n % % 1:n % % 1 0.0081 < LOQ 1 0.0081 < LOQ α-Bisabolol < LOQ Fenchol < LOQ 0.0081 < LOQ < LOQ y-Terpinene 0.0081 < LOQ < LOQ α-Humulene 1 1 α-Phellandrene 1 0.0081 Geraniol 1 0.0081 < LOO < LOO < LOO < LOO α-Pinene 1 0.0081 < LOQ < LOQ Guaiol 0.0081 < LOQ < LOQ 1 1 0.0081 < LOQ <100 Isopulegol 0.0081 < LOQ < LOO a-Terpinene 1 β-Caryophyllene 1 0.0081 < LOQ < LOQ Linalool 1 0.0081 < LOQ < LOQ β-Myrcene 1 0.0081 < LOQ < LOQ p-Cymene 1 0.0081 < LOQ < LOQ β-Pinene 1 0.0081 < LOQ < LOQ Terpineol 1 0.0081 < LOQ < LOQ Terpinolene 0.0081 < LOQ < LOQ Camphene 1 0.0081 < LOQ < LOQ 1 Caryophyllene Oxide 1 0.0081 < LOQ < LOQ trans-β-Farnesene 1 0.0081 < LOQ < LOQ cis-β-Ocimene < LOQ trans-β-Ocimene < LOQ < LOQ 1 0.0023 < LOQ 1 0.0054 0.0081 d-Limonene 1 0.0081 < LOQ < LOQ trans-Nerolidol < LOQ < LOQ 1 Δ³-Carene 1 0.0081 < LOQ < LOQ Valencene 1 0.0081 < LOQ < LOQ Eucalyptol 1 0.0081 < LOO < LOQ **Total Terpenes** < LOQ < LOQ **Total Terpenes** < LOQ < LOQ Prepared By: tvckqh Analyzed By: tvckqh Reviewed By: 38fef6 Analysis Date: Nov 01, 2024 12:55:00 EDT Prep Weight: 0.0986 Grams Lab Batch #: NT240163



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or.

TESTED

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Water Activity

Analyte		Limit	Results	Status
Water Activity		0.85 Aw	0.70 Aw	Pas
Prepared By: 38fef6 Analysis Date: Nov 01, 2024 09:49:00 EDT	Analyzed By: 38fef6 Prep Weight: Grams		Reviewed By: 38fef6 Lab Batch #: NW240139	
	Regulatory (Compliance Testing		



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