

# Certificate of Analysis

## Naturae LLC

Contact Person: Dennis Tario  
 Hoosick Falls, NY 12090  
 dennis.t@naturae.com  
 (518) 937-7247  
 Lic. #OCM-PROC-24-000091

Sample: 2502RLI0089-0354

Strain: Max  
 Batch#: JDRP25038A; Batch Size: 5119 g  
 Sample Received: 02/07/2025; Report Created: 02/13/2025;

## JDRP25038A

Ingestible, Tincture, Alcohol

## Sampling

Sample Collection Date/Time: 02/07/25 9:30  
 Sample Collection Site: Naturae LLC  
 Sampling Firm: DRS Testing  
 Sampling Method: MTHD-014  
 Sampling Notes/Deviations:



## Safety

<b>Pass</b> Pesticides	<b>Pass</b> Microbials	<b>Pass</b> Mycotoxins
<b>Pass</b> Solvents	<b>Pass</b> Metals	<b>Not Tested</b> Foreign Matter

## Cannabinoids

<b>973.07 mg/unit</b> Total THC	<b>ND</b> Total CBD	<b>NT</b> Moisture
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Analyte	LOQ	Result	Result
	mg/g	mg/unit	mg/g
CBDVa	0.20	ND	ND
CBDV	0.20	ND	ND
CBDa	0.20	ND	ND
CBGa	0.20	ND	ND
CBG	0.20	ND	ND
CBD	0.20	ND	ND
THCV	0.20	ND	ND
THCVa	0.20	ND	ND
CBN	0.20	ND	ND
Δ9-THC	0.20	973.07	34.14
Δ8-THC	0.20	ND	ND
(6aR,9R)-d10-THC	0.20	ND	ND
(6aR,9S)-d10-THC	0.20	ND	ND
CBC	0.20	ND	ND
THCa	0.20	ND	ND
CBCa	0.20	ND	ND
<b>Total Cannabinoids</b>		<b>973.07</b>	<b>34.14</b>

Entered By: VJ, Instrument ID: AL2-004  
 Method: MTHD-001, Date Tested: 02/10/2025 10:24  
 Total theoretical THC % = (delta-9- THC%) + (THCA% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing  
 28 Best Street  
 Buffalo, NY  
 (716) 503-8147  
 http://www.drstesting.com  
 Lic# OCM-CPL-2022-00011



  
 Amanda Thorning  
 Laboratory Director

  
 Violet Josik  
 Quality Assurance Officer



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## JDRP25038A

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## Sampling

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 Sampling Method: MTHD-014  
 Sampling Notes/Deviations:

## Residual Solvents

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
1,2-Dichloro-Ethane	3.9	5.0	ND	Pass
2,2-Dimethyl-Butane	31.3		ND	Tested
2,3-Dimethyl-Butane	31.3		ND	Tested
2-Methyl-Pentane	31.3		ND	Tested
3-Methyl-Pentane	31.3		ND	Tested
Acetone	156.3	5000.0	ND	Pass
Acetonitrile	156.3	410.0	ND	Pass
Benzene	1.6	2.0	ND	Pass
Chloroform	1.6	60.0	ND	Pass
Dichloromethane	156.3	600.0	ND	Pass
Dimethyl Sulfoxide	156.3	5000.0	ND	Pass
Ethanol	156.3	5000.0	ND	Pass
Ethyl-Acetate	156.3	5000.0	ND	Pass
Ethyl-Ether	156.3	5000.0	ND	Pass
Heptane	156.3	5000.0	ND	Pass
Isobutane	78.1		ND	Tested
2-Methyl-Butane	52.1		ND	Tested
Isopropanol	156.3	5000.0	ND	Pass
m+p Xylene	78.1	2170.0	ND	Pass
Methanol	156.3	3000.0	ND	Pass
n-Butane	78.1		ND	Tested
Neopentane	52.1		ND	Tested
n-Hexane	31.3		ND	Tested
n-Pentane	52.1		ND	Tested
o-Xylene	39.1		ND	Tested
Propane	156.3	5000.0	ND	Pass
Toluene	156.3	890.0	ND	Pass
Trichloroethane	78.1	1500.0	ND	Pass
1,1,1,2-Tetrafluoro-Ethane	156.3	1000.0	ND	Pass
Butanes		5000.0	ND	Pass
Hexanes		290.0	ND	Pass
Pentanes		5000.0	ND	Pass
Xylenes		2170.0	ND	Pass

Entered By: CB, Instrument ID: AL1-001  
 Method: MTHD-007, Date Tested: 02/10/2025 5:32  
 LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.  
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 Limits for Butanes, Hexanes, Pentanes and Xylenes are to be calculated as a total, individual limits not listed.

## Microbials

Pass

Analyte	LOQ	Limit	Result	Status
	CFU/g	CFU/g	CFU/g	
Aspergillus flavus	1	Absent	Absence	Pass
Aspergillus fumigatus	1	Absent	Absence	Pass
Aspergillus niger	1	Absent	Absence	Pass
Aspergillus terreus	1	Absent	Absence	Pass
Salmonella	1	Absent	Absence	Pass
Shiga Toxin E. Coli	1	Absent	Absence	Pass
Aerobic Bacteria	10	10000	ND	Pass
Yeast & Mold	10	1000	ND	Pass

Entered By: MN, Aria Instrument ID: M-001; 3M Instrument ID: M-012  
 Aerobic Date Tested: 02/11/2025 13:41  
 YM Date Tested: 02/12/2025 08:06 Sal/STEC/Asp Date Tested: 02/10/2025 10:33  
 Methods: Aspergillus (MTHD-010), Salmonella/STEC (MTHD-011), Total Yeast & Mold (MTHD-012), Total Aerobic (MTHD-013)

## Heavy Metals

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Chromium	1.0000	110.0000	ND	Pass
Nickel	0.5000	20.0000	ND	Pass
Copper	1.0000	300.0000	ND	Pass
Arsenic	0.1000	1.5000	ND	Pass
Cadmium	0.1000	0.5000	ND	Pass
Antimony	0.5000	120.0000	ND	Pass
Mercury	0.0500	3.0000	ND	Pass
Lead	0.2500	0.5000	ND	Pass

Entered By: MN, Instrument ID: AL2-001  
 Method: MTHD-006 Date Tested: 02/11/2025 14:44  
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## Mycotoxins

Pass

Analyte	LOQ	Limit	Result	Status
	µg/g	µg/g	µg/g	
Aflatoxin B1	0.005	0.020	ND	Pass
Aflatoxin B2	0.005	0.020	ND	Pass
Aflatoxin G1	0.005	0.020	ND	Pass
Aflatoxin G2	0.005	0.020	ND	Pass
Ochratoxin A	0.005	0.020	ND	Pass
Total Aflatoxins		0.020	ND	Pass

Entered By: AT, Instrument ID: AL1-003  
 Method: MTHD-009 Date Tested: 02/11/2025 19:42

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**Amanda Thorning**  
 Laboratory Director

**Violet Josik**  
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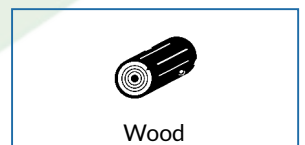
Sample Collection Date/Time: 02/07/25 9:30  
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 Sampling Method: MTHD-014  
 Sampling Notes/Deviations:

## Terpenes

Pass

## Primary Aromas

Analyte	LOQ	Result	Result
	%	%	mg/g
Limonene	0.0065	0.06	0.62
α-Bisabolol	0.0065	0.03	0.30
β-Pinene	0.0065	0.02	0.20
Caryophyllene Oxide	0.0065	0.02	0.18
β-Caryophyllene	0.0065	0.02	0.16
α-Humulene	0.0065	ND	ND
α-Phellandrene	0.0052	ND	ND
α-Pinene	0.0065	<LOQ	<LOQ
α-Terpinene	0.0065	ND	ND
β-Myrcene	0.0065	ND	ND
Camphene	0.0065	ND	ND
Farnesene	0.0021	ND	ND
Fenchol	0.0104	ND	ND
Geraniol	0.0065	ND	ND
Guaiol	0.0065	ND	ND
Linalool	0.0065	ND	ND
Ocimene	0.0065	<LOQ	<LOQ
Terpineol	0.0052	ND	ND
Terpinolene	0.0065	ND	ND
Valencene	0.0021	ND	ND



**0.1464%**  
 Total Terpenes

Entered By: CB, Instrument ID: AL1-001  
 Method: MTHD-005, Date Tested: 02/11/2025 15:13

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Sampling Firm: DRS Testing  
Sampling Method: MTHD-014  
Sampling Notes/Deviations:

## Pesticides

## Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Abamectin	0.05	0.50	ND	Pass
Acephate	0.05	0.40	ND	Pass
Acequinocyl	0.05	2.00	ND	Pass
Acetamiprid	0.05	0.20	ND	Pass
Aldicarb	0.05	0.40	ND	Pass
Avermectin-B1a			ND	Tested
Avermectin-B1b			ND	Tested
Azadirachtin	0.25	1.00	ND	Pass
Azoxystrobin	0.05	0.20	ND	Pass
Bifenazate	0.05	0.20	ND	Pass
Bifenthrin	0.05	0.20	ND	Pass
Boscalid	0.05	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.05	0.20	ND	Pass
Carbofuran	0.05	0.20	ND	Pass
Chlorantraniliprole	0.05	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chloromequat chloride	0.05	1.00	ND	Pass
Chlorpyrifos	0.05	0.20	ND	Pass
Cinerin 1			0.00	Tested
Clofentezine	0.05	0.20	ND	Pass
Coumaphos	0.05	1.00	ND	Pass
Cyfluthrin	0.05	1.00	ND	Pass
Cypermethrin	0.05	1.00	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003  
GC Method: MTHD-008 GC Date Tested: 02/11/2025 18:59  
LC Method: MTHD-009 LC Date Tested: 02/11/2025 19:42  
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Sampling Method: MTHD-014  
Sampling Notes/Deviations:

## Pesticides

## Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Daminozide	0.05	1.00	ND	Pass
Diazinon	0.05	0.20	ND	Pass
Dichlorvos	0.05	1.00	ND	Pass
Dimethoate	0.05	0.20	ND	Pass
Dimethomorph	0.05	1.00	ND	Pass
Ethoprophos	0.05	0.20	ND	Pass
Etofenprox	0.05	0.40	ND	Pass
Etoxazole	0.05	0.20	ND	Pass
Fenhexamid	0.05	1.00	ND	Pass
Fenoxycarb	0.05	0.20	ND	Pass
Fenpyroximate	0.05	0.40	ND	Pass
Fipronil	0.05	0.40	ND	Pass
Fonicamid	0.05	1.00	ND	Pass
Fludioxonil	0.05	0.40	ND	Pass
Hexythiazox	0.05	1.00	ND	Pass
Imazalil	0.05	0.20	ND	Pass
Imidacloprid	0.05	0.40	ND	Pass
Indolebutyric Acid	0.05	1.00	ND	Pass
Jasmolin 1			0.01	Tested
Kresoxim Methyl	0.05	0.40	ND	Pass
Malathion	0.05	0.20	ND	Pass
Metalaxyl	0.05	0.20	ND	Pass
Methiocarb	0.05	0.20	ND	Pass
Methomyl	0.05	0.40	ND	Pass
Methyl Parathion	0.10	0.20	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003  
GC Method: MTHD-008 GC Date Tested: 02/11/2025 18:59  
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## Pesticides

## Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Mevinphos	0.05	1.00	ND	Pass
MGK-264	0.05	0.20	ND	Pass
Myclobutanil	0.05	0.20	ND	Pass
Naled	0.05	0.50	ND	Pass
Oxamyl	0.05	1.00	ND	Pass
Paclobutrazol	0.05	0.40	ND	Pass
Pentachloronitrobenzene	0.50	1.00	ND	Pass
Permethrins	0.05	0.20	ND	Pass
Phosmet	0.05	0.20	ND	Pass
Piperonyl Butoxide	0.05	2.00	ND	Pass
Prallethrin	0.05	0.20	ND	Pass
Propiconazole	0.05	0.40	ND	Pass
Propoxur	0.05	0.20	ND	Pass
Pyrethrin 1			ND	Tested
Pyrethrin 2			ND	Tested
Pyrethrins	0.05	1.00	<LOQ	Pass
Pyridaben	0.05	0.20	ND	Pass
Spinetoram	0.05	1.00	ND	Pass
Spinetoram J			ND	Tested
Spinetoram L			ND	Tested
Spinosad	0.05	0.20	ND	Pass
Spinosyn A			ND	Tested
Spinosyn D			ND	Tested
Spiromesifen	0.05	0.20	ND	Pass
Spirotetramat	0.05	0.20	ND	Pass

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Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Spiroxamine	0.05	0.20	ND	Pass
Tebuconazole	0.05	0.40	ND	Pass
Thiacloprid	0.05	0.20	ND	Pass
Thiamethoxam	0.05	0.20	ND	Pass
Trifloxystrobin	0.05	0.20	ND	Pass

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Strain: Max  
Batch#: JDRP25038A; Batch Size: 5119 g  
Sample Received: 02/07/2025; Report Created: 02/13/2025;

## JDRP25038A

Ingestible, Tincture, Alcohol

## Sampling

Sample Collection Date/Time: 02/07/25 9:30  
Sample Collection Site: Naturae LLC  
Sampling Firm: DRS Testing  
Sampling Method: MTHD-014  
Sampling Notes/Deviations:

Moisture Date/Time Tested: ;  
Moisture Method:

Water Activity Date/Time Tested: 02/10/2025;  
Water Activity Method: MTHD-002

**NR**  
Limit: 0.85 aw  
*Complete*  
**Water Activity**

**NT**  
Limit: %  
*Not Tested*  
**Moisture**

## Foreign Matter

Foreign Matter Method:  
Foreign Matter Date/Time Tested: ;

Not Tested

Analyte	Limit	Result	Status
	%		
	%		
	%		

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Buffalo, NY  
(716) 503-8147  
http://www.drstesting.com  
Lic# OCM-CPL-2022-00011



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ND=Not Detected, NR=Not Reported, LOD=Limit of Detection, LOQ=Limit of Quantitation. This product has been tested by DRS Testing, using valid testing methodologies and a quality system as required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. DRS Testing makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of DRS Testing. Measurements of uncertainty available on request. Statement of conformity pursuant to NYS Part 130 Title 9. Results relate only to the items sampled and tested upon receipt.