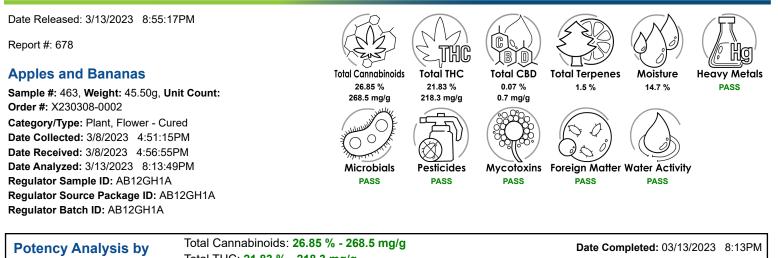
# **Certificate of Analysis**

Amended



| Compound | CAS#       | LOQ<br>(%) | %     | mg/g  | Relative Concentration |
|----------|------------|------------|-------|-------|------------------------|
| THCa     | 23978-85-0 | 0.001      | 23.80 | 238.0 |                        |
| CBGa     | 25555-57-1 | 0.001      | 1.90  | 19.0  | _                      |
| d9-THC   | 1972-08-3  | 0.001      | 0.96  | 9.6   | -                      |
| CBG      | 25654-31-3 | 0.001      | 0.11  | 1.1   | 1                      |
| CBDa     | 1244-58-2  | 0.001      | 0.08  | 0.8   | I                      |
| d8-THC   | 5957-75-5  | 0.001      | ND    | ND    |                        |
| d10-THC  | 95543-62-7 | 0.001      | ND    | ND    |                        |
| THCV     | 31262-37-0 | 0.001      | ND    | ND    |                        |
| CBD      | 13956-29-1 | 0.001      | ND    | ND    |                        |
| CBDV     | 24274-48-4 | 0.001      | ND    | ND    |                        |
| CBC      | 20675-51-8 | 0.001      | ND    | ND    |                        |
| CBN      | 521-35-7   | 0.001      | ND    | ND    |                        |

Test Comment: Cannabinoids analyzed by HPLC using P-NY100. The reported result is based on a sample weight using moisture content for flower samples unless moisture is listed as zero or N Unless otherwise stated all QC passed.

Total CBD = CBD + (0.877\*CBDa)

Total THC = d9-THC + d8-THC + d10-THC + (0.877\*THCa) d8-THC is an abbreviation for delta-8 tetrahydrocannabinol.

d9-THC is an abbreviation for delta-9 tetrahydrocannabinol.

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Kelly N Gueld



| ample #: 463            |            |            |        |                        | Apples and Bana                  |
|-------------------------|------------|------------|--------|------------------------|----------------------------------|
| erpenes by HS-GC-MS     |            | yophyllene | Pinene | Limonene               | Date Completed: 03/10/2023 3:51P |
| Compound                | CAS#       | LOQ<br>(%) | %      | Relative Concentration |                                  |
| cis-Ocimene             | 3338-55-4  | 0.1        | 0.5    |                        |                                  |
| alpha-Pinene            | 80-56-8    | 0.1        | 0.3    |                        |                                  |
| trans-Caryophyllene     | 87-44-5    | 0.1        | 0.3    |                        |                                  |
| alpha-Humulene          | 6753-98-6  | 0.1        | 0.1    |                        |                                  |
| beta-Pinene             | 127-91-3   | 0.1        | 0.1    |                        |                                  |
| Linalool                | 78-70-6    | 0.1        | 0.1    |                        |                                  |
| R(+)-Limonene           | 5989-27-5  | 0.1        | 0.1    |                        |                                  |
| (-)-Borneol             | 464-45-9   | 0.1        | ND     |                        |                                  |
| (-)-Caryophyllene Oxide | 1139-30-6  | 0.1        | ND     |                        |                                  |
| (-)-Isopulegol          | 89-79-2    | 0.1        | ND     |                        |                                  |
| (+)-Borneol             | 464-43-7   | 0.1        | ND     |                        |                                  |
| (+)-Cedrol              | 77-53-2    | 0.1        | ND     |                        |                                  |
| (1R)-(+)-Camphor        | 464-49-3   | 0.1        | ND     |                        |                                  |
| 3-Carene                | 13466-78-9 | 0.1        | ND     |                        |                                  |
| alpha-Bisabolol         | 515-69-5   | 0.1        | ND     |                        |                                  |
| alpha-Cedrene           | 469-61-4   | 0.1        | ND     |                        |                                  |
| alpha-Farnesene         | 502-61-4   | 0.1        | ND     |                        |                                  |
| alpha-Terpinene         | 99-86-5    | 0.1        | ND     |                        |                                  |
| alpha-Terpineol         | 98-55-5    | 0.1        | ND     |                        |                                  |
| beta-Farnesene          | 18794-84-8 | 0.1        | ND     |                        |                                  |
| beta-Myrcene            | 123-35-3   | 0.1        | ND     |                        |                                  |
| Camphene                | 79-92-5    | 0.1        | ND     |                        |                                  |

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Keystone State Testing of New York

Kelly N Guela



| mple #: 463          |            |            |    |                        | Apples and Bana |
|----------------------|------------|------------|----|------------------------|-----------------|
| Compound             | CAS#       | LOQ<br>(%) | %  | Relative Concentration |                 |
| cis-Nerolidol        | 142-50-7   | 0.1        | ND |                        |                 |
| Endo-Fenchyl Alcohol | 14575-74-7 | 0.1        | ND |                        |                 |
| Eucalyptol           | 470-82-6   | 0.1        | ND |                        |                 |
| enchone              | 1195-79-5  | 0.1        | ND |                        |                 |
| gamma-Terpinene      | 99-85-4    | 0.1        | ND |                        |                 |
| gamma-Terpineol      | 586-81-2   | 0.1        | ND |                        |                 |
| Geraniol             | 106-24-1   | 0.1        | ND |                        |                 |
| Geranyl Acetate      | 105-87-3   | 0.1        | ND |                        |                 |
| Guaiol               | 489-86-1   | 0.1        | ND |                        |                 |
| Hexahydro Thymol     | 15356-70-4 | 0.1        | ND |                        |                 |
| Nerol                | 106-25-2   | 0.1        | ND |                        |                 |
| o-Mentha-1,5-diene   |            | 0.1        | ND |                        |                 |
| Pulegone             | 89-82-7    | 0.1        | ND |                        |                 |
| Sabinene             | 3387-41-5  | 0.1        | ND |                        |                 |
| Sabinene Hydrate     | 546-79-2   | 0.1        | ND |                        |                 |
| Terpinolene          | 586-62-9   | 0.1        | ND |                        |                 |
| rans-Nerolidol       | 40716-66-3 | 0.1        | ND |                        |                 |
| trans-Ocimene        | 3779-61-1  | 0.1        | ND |                        |                 |
| Valencene            | 4630-07-3  | 0.1        | ND |                        |                 |

| Foreign Matter by Microscopy                                    | Pass    | i          | Date Complete | d: 03/10/2023 4:11 pn |
|---|---------|------------|---------------|-----------------------|
| Compound  | LOQ (%) | Limits (%) | Result (%)    | Status                |
| % Foreign Matter  | 0.001   | 2.0        | ND            | Pass                  |
| Mammalian Exreta  | 0.001   | 0.03       | ND            | Pass                  |
| Stems   | 0.001   | 5.0        | ND            | Pass                  |
| Comment: Physical chemistry was tested using moisture analyzer, |         |            |               |                       |

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# **Apples and Bananas**

| Moisture by Analyzer   | Pass Date Completed |            | <b>d:</b> 03/10/2023 4:11 pm |        |  |  |
|--|---------------------|------------|------------------------------|--------|--|--|
| Compound   | LOQ (%)             | Limits (%) | Result (%)                   | Status |  |  |
| Moisture   | 1.2                 | 5 - 15     | 14.7                         | Pass   |  |  |
| Comment: Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed. |                     |            |                              |        |  |  |

| Water Activity by Meter  | Pass     | •           | Date Completed: 03/10/2023 4 |        |  |  |  |
|--|----------|-------------|------------------------------|--------|--|--|--|
| Compound   | LOQ (Aw) | Limits (Aw) | Result (Aw)                  | Status |  |  |  |
| Water Activity   | 0.05     | 0.65        | 0.56                         | Pass   |  |  |  |
| Comment: Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed. |          |             |                              |        |  |  |  |

| sticides by LCMSMS   | Pass       | ;             | Date Completed: 03/10/2023 3:48 p |        |  |
|----------------------|------------|---------------|-----------------------------------|--------|--|
| Compound             | LOQ (µg/g) | Limits (µg/g) | Result (µg/g)                     | Status |  |
| Abamectin            | 0.01       | 0.5           | ND                                | Pass   |  |
| Acephate             | 0.01       | 0.4           | ND                                | Pass   |  |
| Acequinocyl          | 0.01       | 2             | ND                                | Pass   |  |
| Acetamiprid          | 0.01       | 0.2           | ND                                | Pass   |  |
| Aldicarb             | 0.01       | 0.4           | ND                                | Pass   |  |
| Azadirachtin         | 0.01       | 1             | ND                                | Pass   |  |
| Azoxystrobin         | 0.01       | 0.2           | ND                                | Pass   |  |
| Bifenazate           | 0.01       | 0.2           | ND                                | Pass   |  |
| Bifenthrin           | 0.01       | 0.2           | ND                                | Pass   |  |
| Boscalid             | 0.01       | 0.4           | ND                                | Pass   |  |
| Carbaryl             | 0.01       | 0.2           | ND                                | Pass   |  |
| Carbofuran           | 0.01       | 0.2           | ND                                | Pass   |  |
| Chlorantraniliprole  | 0.01       | 0.2           | ND                                | Pass   |  |
| Chlormequat Chloride | 0.01       | 1             | ND                                | Pass   |  |
| Chlorpyrifos         | 0.01       | 0.2           | ND                                | Pass   |  |
| Clofentezine         | 0.01       | 0.2           | ND                                | Pass   |  |

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Kelly N Guela



| ADDIES AILU DAILAILAS | Apples | and | Bananas |
|-----------------------|--------|-----|---------|
|-----------------------|--------|-----|---------|

| sticides by LCMSMS | Pass       | ;             | Date Completed | Date Completed: 03/10/2023 3:48 |  |
|--------------------|------------|---------------|----------------|---------------------------------|--|
| Compound           | LOQ (µg/g) | Limits (µg/g) | Result (µg/g)  | Status                          |  |
| Coumaphos          | 0.01       | 1             | ND             | Pass                            |  |
| Cyfluthrin         | 0.01       | 1             | ND             | Pass                            |  |
| Cypermethrin       | 0.01       | 1             | ND             | Pass                            |  |
| Daminozide         | 0.01       | 1             | ND             | Pass                            |  |
| Diazinon           | 0.01       | 0.2           | ND             | Pass                            |  |
| Dichlorvos         | 0.01       | 1             | ND             | Pass                            |  |
| Dimethoate         | 0.01       | 0.2           | ND             | Pass                            |  |
| Dimethomorph       | 0.01       | 1             | ND             | Pass                            |  |
| Ethoprophos        | 0.01       | 0.2           | ND             | Pass                            |  |
| Etofenprox         | 0.01       | 0.4           | ND             | Pass                            |  |
| Etoxazole          | 0.01       | 0.2           | ND             | Pass                            |  |
| Fenhexamid         | 0.01       | 1             | ND             | Pass                            |  |
| Fenoxycarb         | 0.01       | 0.2           | ND             | Pass                            |  |
| Fenpyroximate      | 0.01       | 0.4           | ND             | Pass                            |  |
| Fipronil           | 0.01       | 0.4           | ND             | Pass                            |  |
| Flonicamid         | 0.01       | 1             | ND             | Pass                            |  |
| Fludioxonil        | 0.01       | 0.4           | ND             | Pass                            |  |
| Hexythiazox        | 0.01       | 1             | ND             | Pass                            |  |
| Imazalil           | 0.01       | 0.2           | ND             | Pass                            |  |
| Imidacloprid       | 0.01       | 0.4           | ND             | Pass                            |  |
| Indolebutyric Acid | 0.01       | 1             | ND             | Pass                            |  |
| Kresoxim-methyl    | 0.01       | 0.4           | ND             | Pass                            |  |
| Malathion          | 0.01       | 0.2           | ND             | Pass                            |  |
| Metalaxyl          | 0.01       | 0.2           | ND             | Pass                            |  |
| Methiocarb         | 0.01       | 0.2           | ND             | Pass                            |  |
| Mevinphos          | 0.01       | 1             | ND             | Pass                            |  |

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Kelly N Guela



| Apples | and | Bananas |
|--------|-----|---------|
|--------|-----|---------|

| sticides by LCMSMS | Pass       | ;             | Date Completed: 03/10/2023 3:48 |        |  |
|--------------------|------------|---------------|---------------------------------|--------|--|
| Compound           | LOQ (µg/g) | Limits (µg/g) | Result (µg/g)                   | Status |  |
| Myclobutanil       | 0.01       | 0.2           | ND                              | Pass   |  |
| Naled              | 0.01       | 0.5           | ND                              | Pass   |  |
| Oxamyl             | 0.01       | 1             | ND                              | Pass   |  |
| Paclobutrazol      | 0.01       | 0.4           | ND                              | Pass   |  |
| Permethrin         | 0.01       | 0.2           | ND                              | Pass   |  |
| Phosmet            | 0.01       | 0.2           | ND                              | Pass   |  |
| Piperonyl Butoxide | 0.01       | 2             | ND                              | Pass   |  |
| Prallethrin        | 0.01       | 0.2           | ND                              | Pass   |  |
| Propiconazole      | 0.01       | 0.4           | ND                              | Pass   |  |
| Propoxur           | 0.01       | 0.2           | ND                              | Pass   |  |
| Pyrethrins Total   | 0.01       | 1             | ND                              | Pass   |  |
| Pyridaben          | 0.01       | 0.2           | ND                              | Pass   |  |
| Spinetoram         | 0.01       | 1             | ND                              | Pass   |  |
| Spinosad Total     | 0.01       | .2            | ND                              | Pass   |  |
| Spiromesifen       | 0.01       | 0.2           | ND                              | Pass   |  |
| Spirotetramat      | 0.01       | 0.2           | ND                              | Pass   |  |
| Spiroxamine        | 0.01       | 0.2           | ND                              | Pass   |  |
| Tebuconazole       | 0.01       | 0.4           | ND                              | Pass   |  |
| Thiacloprid        | 0.01       | 0.2           | ND                              | Pass   |  |
| Thiamethoxam       | 0.01       | 0.2           | ND                              | Pass   |  |
| Trifloxystrobin    | 0.01       | 0.2           | ND                              | Pass   |  |

| Mycotoxins by LCMSMS | Pass       | Pass          |               | : 03/10/2023 3:48 pm |
|----------------------|------------|---------------|---------------|----------------------|
| Compound             | LOQ (µg/g) | Limits (µg/g) | Result (µg/g) | Status               |
| Aflatoxin B1         | 0.005      | 0.020         | ND            | Pass                 |

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# Apples and Bananas

| Mycotoxins by LCMSMS                                   | Pass                                     |               | Date Completed: 03/10/2023 3:48 pm |        |
|--|--|---------------|------------------------------------|--------|
| Compound   | LOQ (µg/g)                               | Limits (µg/g) | Result (µg/g)                      | Status |
| 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 Aflatoxin  | 0.005                                    | 0.020         | ND                                 | Pass   |
| Comment: Mycotoxin contamination tested by LCMSMS usir | ng P-NY125. Unless otherwise stated, all | QC passed.    |                                    |        |

Pass Date Completed: 03/13/2023 10:30 am **Heavy Metals by ICPMS** Compound LOQ (µg/g) Limits (µg/g) Result (µg/g) Status 0.01 2 ND Pass Antimony 0.001 0.2 ND Pass Arsenic Cadmium 0.0015 0.3 ND Pass Chromium 0.275 110 2.3 Pass Copper 0.075 30 2.9 Pass Lead 0.0025 0.5 ND Pass 0.0005 0.1 ND Mercury Pass 2 ND Nickel 0.01 Pass Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed. Comment:

| Micro by Petri & qPCR             | Pass        |                | Date Completed: 03/13/2023 9:37 am |        |
|-----------------------------------|-------------|----------------|------------------------------------|--------|
| Compound                          | LOQ (CFU/g) | Limits (CFU/g) | Result (CFU/g)                     | Status |
| Aspergillus flavus Qualitative    | 0           | 0              | Not Detected                       | Pass   |
| Aspergillus fumigatus Qualitative | 0           | 0              | Not Detected                       | Pass   |
| Aspergillus niger Qualitative     | 0           | 0              | Not Detected                       | Pass   |
| Aspergillus terreus Qualitative   | 0           | 0              | Not Detected                       | Pass   |
| Salmonella Qualitative            | 0           | 0              | Not Detected                       | Pass   |

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Page 7 of 8

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#### Sample #: 463 **Apples and Bananas** Pass Date Completed: 03/13/2023 9:37 am Micro by Petri & qPCR LOQ (CFU/g) Limits (CFU/g) Result (CFU/g) Compound Status Shiga Toxin-Producing E. coli Qualitative 0 0 Not Detected Pass Total Aerobic Bacteria 10 680000 Pass 10 44000 **Total Yeast & Mold** Pass Comment: Microbial contamination tested by Petrifilm plates and qPCR using P-NY120. Unless otherwise stated, all QC passed. Due to COA validation limitations: "Not Detected" = "Absent" and "Detected" = "Presumptive Presence". Acceptance Limits: "0" = "Absence" and "1" = "Presence".

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