



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Sep 25, 2024

Overall Result



PASS

Naturae LLC

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JDOT24263E

Edible Liquid



SAMPLE INFORMATION

Sample ID: CTNY-240919-005
Sample Name: JDOT24263E
Matrix: Cannabis Edible Product
Product: Edible Liquid
Batch No.: JDOT24263E
Batch Size: 3087 Units
Sample Size: 3 Units
Serving Size: 1 ml
Package Size: 1 US fl oz
Cultivar(s): N/A
Date Collected: Sep 19, 2024
Time Collected: 13:12:26
Date Received: Sep 19, 2024
Density: 0.9502 g/ml
Category: Cannabis_edible_product
Compliance Type: Adult Use
Received By: Logan Emerson Alvarez

MANUFACTURER

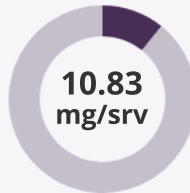
Naturae LLC
License: OCM-PROC-24-000091
Address: 4883 NY-67
Hoosick Falls, NY 12090

CONTACT

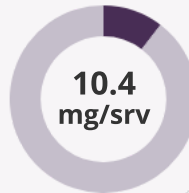
Dennis Tario
Phone: (518) 937-7247
Address: 4883 NY-67
Hoosick Falls, NY 12090

Cannabinoids

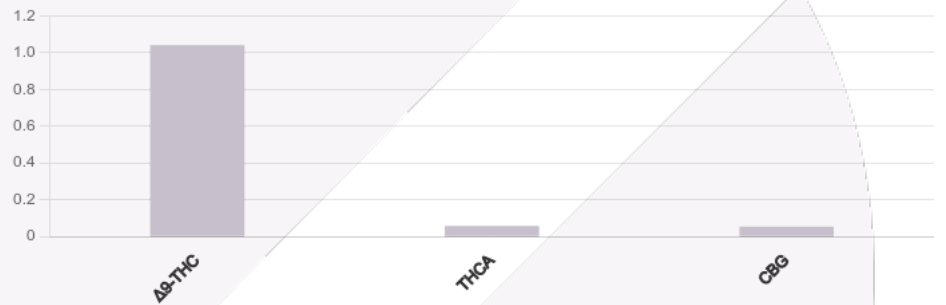
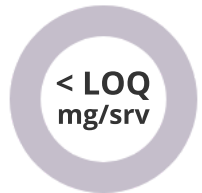
TOTAL CANNABINOIDS



TOTAL THC

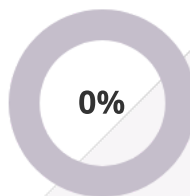


TOTAL CBD



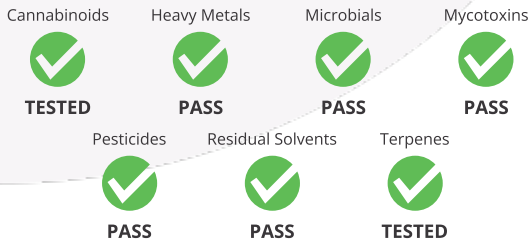
Terpenes

TOTAL TERPENES



TOP 5 TERPENES

PROFILE



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License: OCM-CPL-2022-00009
Contact: Larry Clement
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email: info@certifiedtnd.com



Larry Clement
Quality Assurance Officer
Sep 25, 2024



Logan Alvarez
Lead Technical Director
Sep 25, 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 SOP: CTND-NY-SOP-SM-001



JDOT24263E

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Sample ID: CTNY-240919-005

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Cannabinoids

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

TESTED

Table with 7 columns: Analyte, Dilution, LOQ, Results, Results, Results, Results. Rows include 9R-Δ10-THC, 9S-Δ10-THC, CBC, CBD, CBDA, CBDV, CBG, Total THC, Total CBD.

Table with 7 columns: Analyte, Dilution, LOQ, Results, Results, Results, Results. Rows include CBGA, CBN, Δ8-THC, Δ9-THC, Δ10-THC, THCA, THCV, Total THC, Total CBD.

Prepared By: 38fef6
Analysis Date: Sep 23, 2024 16:10:00 EDT

Analyzed By: 38fef6
Prep Weight: 0.4751 Grams

Reviewed By: 38fef6
Lab Batch #: NP240203

Heavy Metals

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

PASS

Table with 6 columns: Analyte, Dilution, LOQ, Limit, Results, Status. Rows include Antimony, Arsenic, Cadmium, Chromium.

Table with 6 columns: Analyte, Dilution, LOQ, Limit, Results, Status. Rows include Copper, Lead, Mercury, Nickel.

Prepared By: tvckqh
Analysis Date: Sep 24, 2024 13:14:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.5136 Grams

Reviewed By: tvckqh
Lab Batch #: NM240147



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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Micro: Total Yeast & Mold by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Sep 23, 2024 14:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240073
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g < LOQ	Pass	Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Sep 21, 2024 13:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240073
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	
					Prepared By: k4gdmc Analysis Date: Sep 24, 2024 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240073
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Salmonella by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Sep 24, 2024 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240073
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Shiga toxin-producing E. coli	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Sep 24, 2024 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240073
					Analyzed By: k4gdmc

Mycotoxins

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

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g 0.0106	µg/g	µg/g < LOQ	N/A	Aflatoxin G2	1	µg/g 0.0106	µg/g	µg/g < LOQ	N/A
Aflatoxin B2	1	0.0106		< LOQ	N/A	Ochratoxin A	1	0.0106	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0106		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						

Prepared By: 38fef6
Analysis Date: Sep 23, 2024 15:00:00 EDT

Analyzed By: k4gdmc
Prep Weight: 0.944 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM240134



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Pesticides

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

PASS

Table with 11 columns: Analyte, Dilution, LOQ, Limit, Results, Status. It lists various pesticides such as Abamectin, Acephate, Acequinocyl, etc., with their respective test results and status (Pass, N/A).

Prepared By: 38fef6
Analysis Date: Sep 23, 2024 15:00:00 EDT, Sep 20, 2024 17:30:00 EDT

Analyzed By: k4gdmc
Prep Weight: 0.944 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM240134



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Residual Solvents

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

PASS

Table with 6 columns: Analyte, Dilution, LOQ, Limit, Results, Status. Lists various solvents like Tetrafluoroethane, Trichloroethane, etc.

Table with 6 columns: Analyte, Dilution, LOQ, Limit, Results, Status. Lists various solvents like Dimethyl sulfoxide, Ethanol, Ethyl acetate, etc.

Prepared By: tvckqh
Analysis Date: Sep 24, 2024 14:53:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.1335 Grams

Reviewed By: tvckqh
Lab Batch #: NR240136

Terpenes

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

TESTED

Table with 6 columns: Analyte, Dilution, LOQ, Limit, Results, Results. Lists terpenes like alpha-Bisabolol, alpha-Humulene, etc.

Table with 6 columns: Analyte, Dilution, LOQ, Limit, Results, Results. Lists terpenes like Fenchol, gamma-Terpinene, etc.

Total Terpenes < LOQ < LOQ

Prepared By: tvckqh
Analysis Date: Sep 24, 2024 14:00:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.1035 Grams

Reviewed By: tvckqh
Lab Batch #: NT240145

Regulatory Compliance Testing



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