



# CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing  
Report Date: Nov 13, 2024

Overall Result



PASS

Naturae LLC

pg 1 of 5

Doze JDOT24305C

Tincture



### SAMPLE INFORMATION

Sample ID: CTNY-241031-004  
Sample Name: Doze JDOT24305C  
Matrix: Cannabis Edible Product  
Product: Tincture  
Batch No.: JDOT24305C  
Batch Size: 2885 Units  
Sample Size: 13 Units  
Serving Size: 1 ml  
Package Size: 1 US fl oz  
Cultivar(s): N/A  
Date Collected: Oct 31, 2024  
Time Collected: 15:29:59  
Date Received: Oct 31, 2024  
Density: 0.9801 g/ml  
Category: Cannabis\_edible\_product  
Compliance Type: Adult Use  
Received By: Alex Eramo

### MANUFACTURER

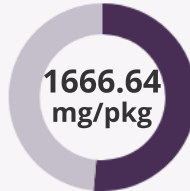
Naturae LLC  
License: OCM-PROC-24-000091  
Address: 4883 NY-67  
Hoosick Falls, NY 12090

### CONTACT

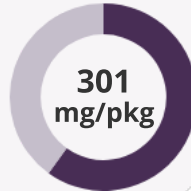
Dennis Tario  
Phone: (518) 937-7247  
Address: 4883 NY-67  
Hoosick Falls, NY 12090

### Cannabinoids

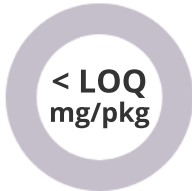
TOTAL CANNABINOIDS



TOTAL THC

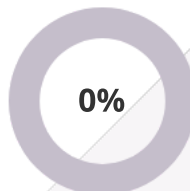


TOTAL CBD



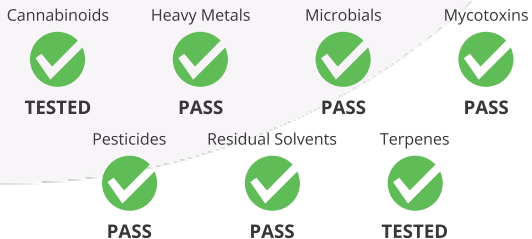
### Terpenes

TOTAL TERPENES



TOP 5 TERPENES

PROFILE



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Contact: Larry Clement  
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Larry Clement  
Quality Assurance Officer  
Nov 14, 2024

Logan Alvarez  
Lead Technical Director  
Nov 14, 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



# Doze JDOT24305C

### Cannabinoids

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

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results	Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	mg/ml	%	mg/ml	mg/pkg	mg/srv		1:n	mg/ml	%	mg/ml	mg/pkg	mg/srv
9R-Δ <sup>10</sup> -THC	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ
9S-Δ <sup>10</sup> -THC	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ	CBN	50	0.521	4.71	46.2	1370	46.2
CBC	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>8</sup> -THC	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ
CBD	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>9</sup> -THC	50	0.521	1.04	10.2	301	10.2
CBDA	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ	Δ <sup>10</sup> -THC			< LOQ	< LOQ	< LOQ	< LOQ
CBDV	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ	THCA	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ
CBG	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ	THCV	50	0.521	< LOQ	< LOQ	< LOQ	< LOQ
<b>Total THC</b>			<b>1.04</b>	<b>10.2</b>	<b>301</b>	<b>10.2</b>	<b>Total THC</b>			<b>1.04</b>	<b>10.2</b>	<b>301</b>	<b>10.2</b>
<b>Total CBD</b>			<b>&lt; LOQ</b>	<b>&lt; LOQ</b>	<b>&lt; LOQ</b>	<b>&lt; LOQ</b>	<b>Total CBD</b>			<b>&lt; LOQ</b>	<b>&lt; LOQ</b>	<b>&lt; LOQ</b>	<b>&lt; LOQ</b>

Prepared By: 38fef6  
Analysis Date: Nov 07, 2024 17:43:00 EST

Analyzed By: 38fef6  
Prep Weight: 0.4699 Grams

Reviewed By: 38fef6  
Lab Batch #: NP240235

### 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	0.397	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	0.397	1100	< LOQ	Pass	Nickel	2	0.397	20	< LOQ	Pass

Prepared By: tvckqh  
Analysis Date: Nov 01, 2024 11:57:00 EDT

Analyzed By: tvckqh  
Prep Weight: 0.5036 Grams

Reviewed By: 38fef6  
Lab Batch #: NM240156



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Larry Clement  
Quality Assurance Officer  
Nov 14, 2024



Logan Alvarez  
Lead Technical Director  
Nov 14, 2024



# Doze JDOT24305C

## 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: Nov 04, 2024 16:30:00 EST Reviewed By: k4gdmc Lab Batch #: NB240087 Analyzed By: k4gdmc
Aspergillus flavus	1.00	Absent in any amt	Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up  Prepared By: k4gdmc Analysis Date: Nov 05, 2024 17:00:00 EST Reviewed By: k4gdmc Lab Batch #: NB240088 Analyzed By: k4gdmc
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	
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: Nov 05, 2024 17:00:00 EST Reviewed By: k4gdmc Lab Batch #: NB240088 Analyzed By: k4gdmc
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: Nov 05, 2024 17:00:00 EST Reviewed By: k4gdmc Lab Batch #: NB240088 Analyzed By: k4gdmc
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: 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

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g	µg/g	µg/g	N/A	Aflatoxin G2	1	0.0103	µg/g	< LOQ	N/A
Aflatoxin B2	1	0.0103		< LOQ	N/A	Ochratoxin A	1	0.0103	0.02	< LOQ	Pass
Aflatoxin G1	1	0.0103		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						

Prepared By: k4gdmc  
Analysis Date: Nov 04, 2024 17:00:00 EST  
Analyzed By: k4gdmc  
Prep Weight: 0.9674 Grams  
Reviewed By: k4gdmc  
Lab Batch #: NPM240143



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Larry Clement  
 Quality Assurance Officer  
 Nov 14, 2024



Logan Alvarez  
 Lead Technical Director  
 Nov 14, 2024



# Doze JDOT24305C

## Pesticides

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

**PASS**

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.103	0.5	< LOQ	Pass	Kresoxim-methyl	1	0.103	0.4	< LOQ	Pass
Acephate	1	0.103	0.4	< LOQ	Pass	Malathion	1	0.103	0.2	< LOQ	Pass
Acequinocyl	1	0.103	2	< LOQ	Pass	Metaxyl	1	0.103	0.2	< LOQ	Pass
Acetamiprid	1	0.103	0.2	< LOQ	Pass	Methiocarb	1	0.103	0.2	< LOQ	Pass
Aldicarb	1	0.103	0.4	< LOQ	Pass	Methomyl	1	0.103	0.4	< LOQ	Pass
Azadirachtin	1	0.103	1	< LOQ	Pass	Methyl parathion	1	0.103	0.2	< LOQ	Pass
Azoxystrobin	1	0.103	0.2	< LOQ	Pass	Mevinphos	1	0.103	1	< LOQ	Pass
Bifenazate	1	0.103	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenthrin	1	0.103	0.2	< LOQ	Pass	MGK-264 I	1	0.0340		< LOQ	N/A
Boscalid	1	0.103	0.4	< LOQ	Pass	MGK-264 II	1	0.0668		< LOQ	N/A
Captan	1	0.103	1	< LOQ	Pass	Myclobutanil	1	0.103	0.2	< LOQ	Pass
Carbaryl	1	0.103	0.2	< LOQ	Pass	Naled	1	0.103	0.5	< LOQ	Pass
Carbofuran	1	0.103	0.2	< LOQ	Pass	Oxamyl	1	0.103	1	< LOQ	Pass
Chlorantraniliprole	1	0.103	0.2	< LOQ	Pass	Paclobutrazol	1	0.103	0.4	< LOQ	Pass
Chlordane	1	0.413	1	< LOQ	Pass	Pentachloronitrobenzene	1	0.103	1	< LOQ	Pass
Chlorfenapyr	1	0.103	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlormequat chloride	1	0.103	1	< LOQ	Pass	Permethrin cis	1	0.0476		< LOQ	N/A
Chlorpyrifos	1	0.103	0.2	< LOQ	Pass	Permethrin trans	1	0.0558		< LOQ	N/A
Clofentezine	1	0.103	0.2	< LOQ	Pass	Phosmet	1	0.103	0.2	< LOQ	Pass
Coumaphos	1	0.103	1	< LOQ	Pass	Piperonylbutoxide	1	0.103	2	< LOQ	Pass
Cyfluthrin	1	0.103	1	< LOQ	Pass	Prallethrin	1	0.103	0.2	< LOQ	Pass
Cypermethrin	1	0.103	1	< LOQ	Pass	Propiconazole	1	0.103	0.4	< LOQ	Pass
Daminozide	1	0.103	1	< LOQ	Pass	Propoxur	1	0.103	0.2	< LOQ	Pass
Diazinon	1	0.103	0.2	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Dichlorvos	1	0.103	1	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00558		< LOQ	N/A
Dimethoate	1	0.103	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00391		< LOQ	N/A
Dimethomorph	1	0.103	1	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0550		< LOQ	N/A
Ethoprophos	1	0.103	0.2	< LOQ	Pass	Pyridaben	1	0.103	0.2	< LOQ	Pass
Etofenprox	1	0.103	0.4	< LOQ	Pass	Spinetoram	1	0.103	1	< LOQ	Pass
Etoxazole	1	0.103	0.2	< LOQ	Pass	Spinosad			0.2	< LOQ	Pass
Fenhexamid	1	0.103	1	< LOQ	Pass	Spinosad A	1	0.0833		< LOQ	N/A
Fenoxycarb	1	0.103	0.2	< LOQ	Pass	Spinosad D	1	0.0180		< LOQ	N/A
Fenpyroximate	1	0.103	0.4	< LOQ	Pass	Spiromesifen	1	0.103	0.2	< LOQ	Pass
Fipronil	1	0.103	0.4	< LOQ	Pass	Spirotetramat	1	0.103	0.2	< LOQ	Pass
Flonicamid	1	0.103	1	< LOQ	Pass	Spiroxamine	1	0.103	0.2	< LOQ	Pass
Fludioxonil	1	0.103	0.4	< LOQ	Pass	Tebuconazole	1	0.103	0.4	< LOQ	Pass
Hexythiazox	1	0.103	1	< LOQ	Pass	Thiacloprid	1	0.103	0.2	< LOQ	Pass
Imazalil	1	0.103	0.2	< LOQ	Pass	Thiamethoxam	1	0.103	0.2	< LOQ	Pass
Imidacloprid	1	0.103	0.4	< LOQ	Pass	Trifloxystrobin	1	0.103	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.103	1	< LOQ	Pass						

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

Analyzed By: k4gdmc  
Prep Weight: 0.9674 Grams

Reviewed By: k4gdmc  
Lab Batch #: NPM240143



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Quality Assurance Officer  
Nov 14, 2024



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Lead Technical Director  
Nov 14, 2024



# Doze JDOT24305C

## Residual Solvents

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

**PASS**

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-Tetrafluoroethane	1	186.000	1000	< LOQ	Pass	Dimethyl sulfoxide	1	1490.000	5000	< LOQ	Pass
1,1,1-Trichloroethane	1	74.600	1500	< LOQ	Pass	Ethanol	1	74.600	5000	< LOQ	Pass
1,2-Dichloroethane	1	7.460	5	< LOQ	Pass	Ethyl acetate	1	74.600	5000	< LOQ	Pass
2,2-Dimethylbutane	1	14.900		< LOQ	N/A	Ethyl ether	1	74.600	5000	< LOQ	Pass
2,3-Dimethylbutane	1	14.900		< LOQ	N/A	Heptane	1	74.600	5000	< LOQ	Pass
2-Methylbutane	1	24.900		< LOQ	N/A	Hexane	1	14.900		< LOQ	N/A
2-Methylpentane	1	14.900		< LOQ	N/A	Hexanes			290	< LOQ	Pass
2-Propanol	1	74.600	5000	< LOQ	Pass	Methanol	1	74.600	3000	< LOQ	Pass
3-Methylpentane	1	14.900		< LOQ	N/A	Neopentane	1	24.900		< LOQ	N/A
Acetone	1	74.600	5000	< LOQ	Pass	o-Xylene	1	18.600		< LOQ	N/A
Acetonitrile	1	74.600	410	< LOQ	Pass	p- and m-Xylene	1	37.300		< LOQ	N/A
Benzene	1	0.746	2	< LOQ	Pass	Pentane	1	24.900		< LOQ	N/A
Butane	1	37.300		< LOQ	N/A	Pentanes			5000	< LOQ	Pass
Butanes			5000	< LOQ	Pass	Propane	1	74.600	5000	< LOQ	Pass
Chloroform	1	0.746	60	< LOQ	Pass	Toluene	1	74.600	890	< LOQ	Pass
Dichloromethane	1	74.600	600	< LOQ	Pass	Total xylenes			2170	< LOQ	Pass
						Trichloroethylene	1	74.600		< LOQ	N/A

Prepared By: 38fef6  
Analysis Date: Nov 01, 2024 09:36:00 EDT

Analyzed By: tvckqh  
Prep Weight: 0.1341 Grams

Reviewed By: 38fef6  
Lab Batch #: NR240146

## Terpenes

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

**TESTED**

Analyte	Dilution	LOQ	Limit	Results	Results	Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	mg/ml		%			1:n	mg/ml		%	
α-Bisabolol	1	0.1833		< LOQ	< LOQ	Fenchol	1	0.1833		< LOQ	< LOQ
α-Humulene	1	0.1833		< LOQ	< LOQ	γ-Terpinene	1	0.1833		< LOQ	< LOQ
α-Phellandrene	1	0.1833		< LOQ	< LOQ	Geraniol	1	0.1833		< LOQ	< LOQ
α-Pinene	1	0.1833		< LOQ	< LOQ	Guaiol	1	0.1833		< LOQ	< LOQ
α-Terpinene	1	0.1833		< LOQ	< LOQ	Isopulegol	1	0.1833		< LOQ	< LOQ
β-Caryophyllene	1	0.1833		< LOQ	< LOQ	Linalool	1	0.1833		< LOQ	< LOQ
β-Myrcene	1	0.1833		< LOQ	< LOQ	p-Cymene	1	0.1833		< LOQ	< LOQ
β-Pinene	1	0.1833		< LOQ	< LOQ	Terpineol	1	0.1833		< LOQ	< LOQ
Camphene	1	0.1833		< LOQ	< LOQ	Terpinolene	1	0.1833		< LOQ	< LOQ
Caryophyllene Oxide	1	0.1833		< LOQ	< LOQ	trans-β-Farnesene	1	0.1833		< LOQ	< LOQ
cis-β-Ocimene	1	0.0510		< LOQ	< LOQ	trans-β-Ocimene	1	0.1225		< LOQ	< LOQ
d-Limonene	1	0.1833		< LOQ	< LOQ	trans-Nerolidol	1	0.1833		< LOQ	< LOQ
Δ <sup>3</sup> -Carene	1	0.1833		< LOQ	< LOQ	Valencene	1	0.1833		< LOQ	< LOQ
Eucalyptol	1	0.1833		< LOQ	< LOQ						
<b>Total Terpenes</b>				<b>&lt; LOQ</b>	<b>&lt; LOQ</b>	<b>Total Terpenes</b>				<b>&lt; LOQ</b>	<b>&lt; LOQ</b>

Prepared By: 38fef6  
Analysis Date: Nov 08, 2024 18:00:00 EST

Analyzed By: 38fef6  
Prep Weight: 0.1069 Grams

Reviewed By: 38fef6  
Lab Batch #: NT240165

Regulatory Compliance Testing



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