

Mill Lane Chemist

Address: 6309 Mill Lane, Brooklyn, NY 11234

Contact Name: Craig Sheikowitz

Contact Phone:

License #: OCM-PROC-24-000034

Sample ID: 5301



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Infused Pre-Roll

Lot #: FNBF-007Lot Size: 10000Sample ID: 5301Sample Type: FlowerRegulatory Category: Adult UseAmount Received: 20

Received: 07/01/2024 Sample Collected: 07/01/2024 11:07 AM

Sampling Location: 6309 Mill Lane Brooklyn, Published: 07/08/2024

NY 11234



COMPLIANCE FOR RETAIL

Cannabinoid Profile

Pass

Terpenes Total

Pass

Residual Solvents

Pass

Pesticides

Pass

Mycotoxins

Pass

Water Activity

Pass

Trace Metals

Pass

Microbial Contaminants

Pass

Moisture Analysis

Pass

Filth & Foreign

Pass

Pass Sample Status

29.8%

Total THC

0.0834% Total CBD

31.2 %
Total Cannabinoids

Report Notes: N/A

Alicia Caruso-Thomas

Laboratory Director

<u>01/08/2024</u> Alicia Caruso-Thomas







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License #: OCM-PROC-24-000034

Sample ID: 5301



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Average Cannabinoid Profile

Pass

Sample Analysis

Date: 07/05/2024 01:57 PM

SOP: NY.SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

Analyst: Stephanie Knapp

| Analyte | LOQ (%) | Average % (w/w) | mg/serving | Homogeneity [†] |
|--|---------|--|------------------------------|--------------------------|
| Total Tetrahydrocannabinol (THC) | - | 29.8 | 298 | |
| Tetrahydrocannabinolic acid (THCA) | 0.500 | 11.0 | 110 | |
| Δ8-ΤΗС | 0.500 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Δ9-ΤΗС | 0.500 | 20.1 | 201 | |
| Δ10-THC-RS | 0.500 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Δ10-THC-RR | 0.500 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Total Cannabidiol (CBD) | - | 0.0834 | 0.834 | |
| Cannabinadiolic acid (CBDA) | 0.500 | 0.0437 | 0.437 | |
| Cannabidiol (CBD) | 0.500 | 0.0450 | 0.450 | |
| Total Active Tetrahydrocannabivarin (THCV) | - | 0.213 | 2.13 | |
| Tetrahydrocannabivarinic acid (THCVA)* | 0.500 | 0.0966 | 0.966 | |
| Tetrahydrocannabivarin (THCV) | 0.500 | 0.129 | 1.29 | |
| Total Active Cannabigerol (CBG) | -// | 0.721 | 7.21 | |
| Cannabigerolic acid (CBGA) | 0.500 | 0.377 | 3.77 | |
| Cannabigerol (CBG) | 0.500 | 0.391 | 3.91 | |
| Cannabidivarin (CBDV) | 0.500 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Cannabinol (CBN) | 0.500 | 0.246 | 2.46 | |
| Cannabichromene (CBC) | 0.500 | 0.183 | 1.83 | |
| | | | | |

| Cannabinoid Totals | Actual % (w/w) | mg/serving | Homogeneity [†] |
|--------------------|----------------|------------|--------------------------|
| Total Cannabinoids | 31.2 | 312 | |

^{*} Analyte is not included in ISO 17025 scope of accreditation

† Concentration of individual samples must be $\pm 25\%$ of the mean concentration Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = ($\Delta 97$ HC + $\Delta 87$ HC + $\Delta 107$ HC-RS + $\Delta 107$ HC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1 g

Alicia Caruso-Thomas

Laboratory Director

<u>17/08/2024</u> Alícia Caruso-Thomas







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Sample ID: 5301



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Terpene Total

Pass (0.7500%)

Sample Analysis

Date: 07/08/2024 08:37 AM

SOP: NY.SOP.T.40.090

Sample Weight: 1.1299 g

Analyzed By: GC-MS

Analyst: Destiny Ribadeneyra

| Analyte | LOQ (%) | Results (%) | Analyte | LOQ (%) | Results (%) |
|---------------------|-----------|--|---------------------|-----------|---------------------|
| 3-Carene | 0.0004200 | <loq< td=""><td>gamma-Terpinene</td><td>0.0004400</td><td><loq< td=""></loq<></td></loq<> | gamma-Terpinene | 0.0004400 | <loq< td=""></loq<> |
| alpha-Bisabolol | 0.0005000 | 0.01000 | gamma-Terpineol | 0.0003000 | <loq< td=""></loq<> |
| alpha-Humulene | 0.0005600 | 0.08000 | Geraniol | 0.0004800 | <loq< td=""></loq<> |
| alpha-Phellandrene | 0.0006600 | <loq< td=""><td>Geranyl acetate</td><td>0.0006200</td><td><loq< td=""></loq<></td></loq<> | Geranyl acetate | 0.0006200 | <loq< td=""></loq<> |
| alpha-Pinene | 0.0004800 | <loq< td=""><td>Guaiol</td><td>0.0006000</td><td><loq< td=""></loq<></td></loq<> | Guaiol | 0.0006000 | <loq< td=""></loq<> |
| alpha-Terpinene | 0.0002600 | <loq< td=""><td>Isoborneol</td><td>0.0003400</td><td>0.01000</td></loq<> | Isoborneol | 0.0003400 | 0.01000 |
| alpha-Terpineol | 0.0003400 | 0.02000 | Isopulegol | 0.0006600 | <loq< td=""></loq<> |
| beta-Myrcene | 0.0006400 | 0.01000 | Limonene | 0.0007400 | 0.03000 |
| beta-Pinene | 0.0006600 | <loq< td=""><td>Linalool</td><td>0.0004600</td><td>0.07000</td></loq<> | Linalool | 0.0004600 | 0.07000 |
| Borneol | 0.0004600 | 0.03000 | Menthol | 0.0004600 | <loq< td=""></loq<> |
| Camphene | 0.0004400 | <loq< td=""><td>Nerol</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<> | Nerol | 0.0005000 | <loq< td=""></loq<> |
| Camphor | 0.0004000 | <loq< td=""><td>Pulegone (+)</td><td>0.0005600</td><td><loq< td=""></loq<></td></loq<> | Pulegone (+) | 0.0005600 | <loq< td=""></loq<> |
| Caryophyllene oxide | 0.0005800 | 0.07000 | Sabinene | 0.0003400 | <loq< td=""></loq<> |
| Cedrene | 0.0004400 | <loq< td=""><td>Sabinene Hydrate</td><td>0.0004200</td><td><loq< td=""></loq<></td></loq<> | Sabinene Hydrate | 0.0004200 | <loq< td=""></loq<> |
| Cedrol | 0.0005600 | <loq< td=""><td>Terpinolene</td><td>0.0005000</td><td><loq< td=""></loq<></td></loq<> | Terpinolene | 0.0005000 | <loq< td=""></loq<> |
| cis-Nerolidol | 0.0006800 | 0.02000 | trans-b-Ocimene | 0.0004200 | <loq< td=""></loq<> |
| cis-Ocimene | 0.0005200 | <loq< td=""><td>trans-Caryophyllene</td><td>0.0006600</td><td>0.3100</td></loq<> | trans-Caryophyllene | 0.0006600 | 0.3100 |
| Eucalyptol | 0.0007200 | <loq< td=""><td>trans-Nerolidol</td><td>0.0007200</td><td>0.05000</td></loq<> | trans-Nerolidol | 0.0007200 | 0.05000 |
| Farnesene | 0.0008400 | 0.01000 | Valencene | 0.0005600 | 0.01000 |
| Fenchone | 0.0005000 | <loq< td=""><td></td><td></td><td></td></loq<> | | | |

| Terpene Totals | | % | | Pass/F | ail |
|---------------------|----------------|-----------------|------------------|---------------|-----------------|
| otal Terpenes | | 0.7500 | | PAS | S |
| | | | | | |
| trans-Caryophyllene | | | | | |
| alpha-Humulene | | | | | |
| Linalool | | | | | |
| Caryophyllene oxide | | | | | |
| trans-Nerolidol | | | | | |
| Weight %: 0.0000 | % 0.0344% 0.06 | .89% 0.1033% 0. | 1378% 0.1722% 0. | 2067% 0.2411% | 0.2756% 0.3100% |

Alicia Caruso-Thomas

Laboratory Director

<u>57/08/2024</u> Alicia Caruso-Thomas







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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Trace Metals

Pass

Sample Analysis

Date: 07/05/2024 10:40 AM

SOP: NY.SOP.T.40.050

Analyzed By: ICP-MS

Sample Weight: 0.1418 g

Analyst: Moni Kaneti

| Analyte | LOQ (µg/g) | Action Limit (μg/g) | Results (μg/g) | Pass/Fail |
|----------------|------------|---------------------|----------------------------------|-----------|
| Antimony (Sb)* | 0.130 | 2.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Arsenic (As)* | 0.0700 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Cadmium (Cd)* | 0.0600 | 0.300 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Chromium (Cr)* | 0.360 | 110 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Copper (Cu)* | 0.390 | 30.0 | 7.74 | PASS |
| Lead (Pb)* | 0.0800 | 0.500 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Mercury (Hg)* | 0.0100 | 0.100 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Nickel (Ni)* | 0.110 | 2.00 | 0.902 | PASS |

^{*} Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis

Pass

Sample Analysis

Date: 07/05/2024 11:15 AM

SOP: NY.SOP.T.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.1 g

Analyst: Destiny Ribadeneyra

| Analyte | LOQ (μg/g) | Action Limit (μg/g) | Results (μg/g) | Pass/Fail |
|-------------------|------------|---------------------|----------------------------------|-----------|
| Sum of Aflatoxins | - | 0.020 | 0 | PASS |
| Aflatoxin B1 | 0.0010 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Aflatoxin B2 | 0.0020 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Aflatoxin G1 | 0.0010 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Aflatoxin G2 | 0.0020 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Ochratoxin A | 0.0020 | 0.020 | <loq< td=""><td>PASS</td></loq<> | PASS |

Alicia Caruso-Thomas

Laboratory Director

<u>01/08/2024</u> Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





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Action Limit

0.500

0.400

2.00

0.200

0.400

1.00

0.200

0.200

0.200

0.400

0.200

0.200

0.200

1.00

0.200

0.200

1.00

0.200

1.00

0.200

1.00

0.200

0.400

0.200

1.00

0.200

0.400

1.00

0.400

1.00

Results (ppm)

<LOQ

<LOQ

<LOQ

<LOQ

<L00

<L00

<1.00

<L00

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<L00

<LOQ

<L00

<LOQ

<L00

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

<LOQ

Pass/Fail

PASS

LOQ (ppm)

0.0180

0.00700

0.0160

0.00500

0.00500

0.0220

0.00600

0.00600

0.00300

0.0110

0.00600

0.00500

0.00600

0.0190

0.00900

0.0100

0.00400

0.00700

0.0120

0.00600

0.00500

0.0130

0.00300

0.00500

0.0150

0.0110

0.00200

0.00700

0.0170

0.00500

Sample ID: 5301



CERTIFICATE OF ANALYSIS

SOP: NY.SOP.T.040.270

Permit #: OCM-CPL-00004

Pesticides LC

Pass

Abamectin*

Acephate*

Acequinocyl*

Acetamiprid*

Azadirachtin*
Azoxystrobin*

Bifenazate

Bifenthrin'

Boscalid*

Carbaryl*

Carbofuran*

Chlorpyrifos*

Clofentezine³

Daminozide³

Diazinon*

Dichloryos*

Dimethoate³

Etofenprox Etoxazole*

Fenhexamid*

Fenoxycarb*
Fenoxycarbate*

Flonicamid*

Fludioxonil*

Hexythiazox*

Dimethomorph*
Ethoprophos*

Chlorantraniliprole*

Chlormequat chloride*

Aldicarb*

Analyte

Sample Analysis

Date: 07/05/2024 10:43 AM

Analyzed By: LC-MS/MS Sample Weight: 1 g

Analyst: Stephanie Knapp

| | | Action Limit | - " / > | - (- 1) |
|------------------------|-----------|--------------|----------------------------------|-----------|
| Analyte | LOQ (ppm) | (ppm) | Results (ppm) | Pass/Fail |
| Imidacloprid* | 0.00800 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Indole-3-butyric acid* | 0.00700 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Kresoxim methyl* | 0.0120 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Malathion* | 0.0110 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Metalaxyl* | 0.0120 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Methiocarb* | 0.00400 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Methomyl* | 0.0120 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Mevinphos* | 0.0190 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| MGK-264* | 0.0110 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Myclobutanil* | 0.0130 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Naled* | 0.00500 | 0.500 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Oxamyl* | 0.00800 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Paclobutrazol* | 0.0150 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Permethrins, Total* | 0.00900 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Phosmet* | 0.00700 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Piperonyl Butoxide* | 0.00600 | 2.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Prallethrin* | 0.00800 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Propiconazole* | 0.00600 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Propoxur* | 0.00800 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Pyrethrins* | 0.0140 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Pyridaben* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spinetoram, Total* | 0.00500 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spinosad, Total* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spiromesifen* | 0.0130 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spirotetramat* | 0.00600 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Spiroxamine* | 0.00400 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| | | | | |

Alicia Caruso-Thomas

<u>07/08/2024</u> Alicia Caruso-Thomas **Phyto-Farma Labs** 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937

Tebuconazole*

Thiamethoxam*

Thiacloprid*

0.0120

0.00800

0.00800



0.400

0.200

0.200



<LOQ

<LOQ

<LOQ

PASS

PASS

PASS

Laboratory Director

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CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Pesticides GC

Pass

Sample Analysis

Date: 07/05/2024 09:26 AM

SOP: NYS.SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: N/A

Analyst: Destiny Ribadeneyra

| Analyte | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail |
|--------------------------|-----------|--------------------|----------------------------------|-----------|
| Captan* | 0.300 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Chlordane* | 0.0700 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Chlorfenapyr* | 0.100 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Coumaphos* | 0.190 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Cyfluthrin* | 0.110 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Cypermethrin* | 0.240 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Fipronil* | 0.170 | 0.400 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Imazalil* | 0.170 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Methyl parathion* | 0.0900 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Pentachloronitrobenzene* | 0.170 | 1.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Trifloxystrobin* | 0.110 | 0.200 | <loq< td=""><td>PASS</td></loq<> | PASS |

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Alicia Caruso-Thomas

Laboratory Director

<u>57708/2024</u> Alicia Caruso-Thomas







Mill Lane Chemist

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Contact Name: Craig Sheikowitz

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License #: OCM-PROC-24-000034

Sample ID: 5301



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Residual Solvents

Pass

Sample Analysis

Date: 07/08/2024 02:27 PM

SOP: NYS.SOP.T.040.272

Analyzed By: GC-MS

Sample Weight: 0.0914 g

Analyst: Destiny Ribadeneyra

| Analyte | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail |
|--|-----------|--------------------|----------------------------------|-----------|
| 1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride) | 0.670 | 5.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| 2-Propanol (Isopropanol, Isopropyl alcohol) | 21.7 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Acetone (2-Propanone) | 15.9 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Acetonitrile | 0.850 | 410 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Benzene | 0.710 | 2.00 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Butanes, Total | 4.85 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Chloroform | 0.540 | 60.0 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Dichloromethane (Methylene chloride) | 1.07 | 600 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Dimethyl sulfoxide (DMSO) | 0.660 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Ethanol (Ethyl alcohol) | 10.0 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Ethyl acetate (Acetic acid ethyl ester) | 18.4 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Ethyl ether (Diethyl ether, 1,1'-Oxybisethane) | 0.440 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Heptane (n-Heptane) | 0.360 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Hexanes, Total | 0.420 | 290 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Methanol (Methyl alcohol) | 2.47 | 3000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Pentanes, Total | 0.370 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Propane | 0.530 | 5000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Toluene (Methylbenzene) | 2.34 | 890 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Trichloroethane (1,1,1-) | 0.410 | 1500 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Tetrafluoroethane (1,1,1,2-) (HFC134a)* | 10.0 | 1000 | <loq< td=""><td>PASS</td></loq<> | PASS |
| Xylenes, Total (ortho-, meta-, para-) | 3.63 | 2170 | <loq< td=""><td>PASS</td></loq<> | PASS |
| | | | | |

^{*} Analyte is not included in ISO 17025 scope of accreditation

Alicia Caruso-Thomas

<u>57708/2024</u> Alicia Caruso-Thomas







Mill Lane Chemist

Address: 6309 Mill Lane, Brooklyn, NY 11234

Contact Name: Craig Sheikowitz

Contact Phone:

License #: OCM-PROC-24-000034

Sample ID: 5301



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - MDG

Pass

Sample Analysis

Date: 07/08/2024 08:16 AM

SOP: NYS.SOP.T.40.273

Analyse: PCR **Analyst:** Kristy Lee

| Analyte | Microbial Type | LOQ (CFU/g) | Allowable Limit | Results | Pass/Fail |
|--|----------------|-------------|-----------------|--------------|-----------|
| Shiga toxin-producing Escherichia coli | Bacterial | 1 | Not Detected | Not Detected | PASS |
| Salmonella species | Bacterial | 1 | Not Detected | Not Detected | PASS |
| Aspergillus flavus | Fungal | 1 | Not Detected | Not Detected | PASS |
| Aspergillus niger | Fungal | 1 | Not Detected | Not Detected | PASS |
| Aspergillus terreus | Fungal | 1 | Not Detected | Not Detected | PASS |
| Aspergillus fumigatus | Fungal | 1 | Not Detected | Not Detected | PASS |



Laboratory Director

<u>07/08/2024</u> Alicia Caruso-Thomas







Mill Lane Chemist

Address: 6309 Mill Lane, Brooklyn, NY 11234

Contact Name: Craig Sheikowitz

Contact Phone:

License #: OCM-PROC-24-000034

Sample ID: 5301



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 07/03/2024 07:01 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating

Analyst: Kristy Lee

| Analyte | LOQ (CFU/g) | Action Limit (CFU/g) | Results (CFU/g) | Pass/Fail |
|-------------------------------|-------------|----------------------|----------------------------------|-----------|
| Total Aerobic Bacteria/CDP-TC | 5 | N/A | <loq< td=""><td>PASS</td></loq<> | PASS |

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 07/05/2024 02:02 PM

SOP: NYS.SOP.T.040.200

Analyzed By: Plating
Analyst: Kristy Lee

| Analyte | LOQ (CFU/g) | Action Limit (CFU/g) | Results (CFU/g) | Pass/Fail |
|----------------------|-------------|----------------------|----------------------------------|-----------|
| Total Yeast and Mold | 5 | N/A | <loq< td=""><td>PASS</td></loq<> | PASS |
| Mold Count | 5 | N/A | <loq< td=""><td>PASS</td></loq<> | PASS |
| Yeast Count | 5 | N/A | <loq< td=""><td>PASS</td></loq<> | PASS |

Alicia Caruso-Thomas

<u>07/08/2024</u> Alicia Caruso-Thomas







Mill Lane Chemist

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Contact Name: Craig Sheikowitz

Contact Phone:

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Sample ID: 5301



CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Foreign Matter

Pass

Sample Analysis

Date: 07/03/2024 12:57 PM

SOP: NYS.SOP.T.040.250

Analyzed By: Microscopy

Analyst: Destiny Ribadeneyra

| Analyte | гоб | Action Limit | Results | Pass/Fail |
|----------------------------|-----|--------------|---------|-----------|
| Mammalian excreta (mg/lb) | 0 | 1.0 | 0 | PASS |
| Stems >3mm in diameter (%) | 0 | 5.0 | 0 | PASS |
| Other Foreign Material (%) | 0 | 2.0 | 0 | PASS |

Moisture Content

Pass

Sample Analysis

Date: 07/05/2024 11:07 AM

SOP: NY.SOP.T.040.220

Analyzed By: Moisture Balance

Analyst: Moni Kaneti

| Analyte | LOQ (%) | Action Limit (%) | Results (%) | Pass/Fail |
|------------------|---------|------------------|-------------|-----------|
| Moisture Content | 0.0 | 5.0 - 15.0 | 9.7 | PASS |

Water Activity

Pass

Sample Analysis

Date: 07/05/2024 11:15 AM **SOP:** NY.SOP.T.040.210

Analyzed By: Water Activity Meter

Analyst: Moni Kaneti

| Analyte | LOQ (Aw) | Action Limit (Aw) | Results (Aw) | Pass/Fail |
|----------------|----------|-------------------|--------------|-----------|
| Water Activity | 0.25 | 0.65 | 0.50 | PASS |

Alicia Caruso-Thomas

Laboratory Director

57/08/2024 Alicia Caruso-Thomas Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937





(043) 700-U737

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