

Certificate of Analysis

Northeast Botanicals Distribution

Contact Person: Sean Connors
Kenmore, NY 14217
sean@bisonbotanics.com
(716) 259-9001
Lic. #OCM-PROC-24-000073

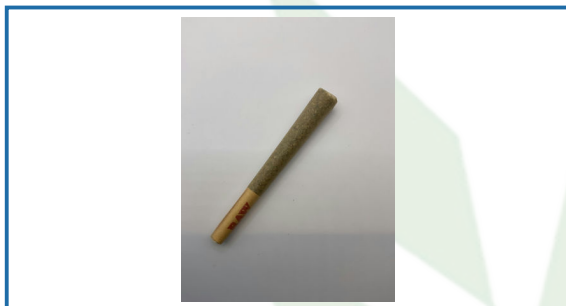
Sample: 2501RLI0072-0261

Strain: Gary Payton
Batch#: PRUCC25001; Batch Size: 2200 units
Sample Received: 01/31/2025; Report Created: 02/07/2025;

Upstate Craft Cannabis Prerolls: Gary Payton
Plant, Preroll

Sampling

Sample Collection Date/Time: 01/31/25 10:10
Sample Collection Site: Northeast Botanicals Distribution LLC
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:



Safety

Pass Pesticides	Pass Microbials	Pass Mycotoxins
Not Tested Solvents	Pass Metals	Pass Foreign Matter

Cannabinoids

29.99% Total THC	ND Total CBD	10.7% Moisture
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Analyte	LOQ	Result	Result
	mg/g	%	mg/g
CBDVa	0.2	ND	ND
CBDV	0.2	ND	ND
CBDa	0.2	ND	ND
CBGa	0.2	0.92	9.2
CBG	0.2	ND	ND
CBD	0.2	ND	ND
THCV	0.2	ND	ND
THCVa	0.2	ND	ND
CBN	0.2	ND	ND
Δ9-THC	0.2	1.90	19.0
Δ8-THC	0.2	ND	ND
(6aR,9R)-d10-THC	0.2	ND	ND
(6aR,9S)-d10-THC	0.2	ND	ND
CBC	0.2	ND	ND
THCa	0.2	32.02	320.2
CBCa	0.2	0.23	2.3
Total Cannabinoids		35.08	350.76

Entered By: VJ, Instrument ID: AL2-004
Method: MTHD-001, Date Tested: 02/06/2025 10:18
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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Sampling Method: MTHD-014
Sampling Notes/Deviations:

Residual Solvents

Not Tested

Analyte	LOQ	Limit	Result	Status
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Microbials

Pass

Analyte	LOQ	Limit	Result	Status
Aspergillus flavus	1 CFU/g	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	N/A	910000	Tested
Yeast & Mold	10	N/A	31000	Tested

Entered By: MN, Aria Instrument ID: M-001; 3M Instrument ID: M-012
Aerobic Date Tested: 02/04/2025 14:19
YM Date Tested: 02/05/2025 08:32 Sal/STEC/Asp Date Tested: 02/03/2025 13:03
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
Chromium	1.0000 PPM	1100.0000 PPM	<LOQ	Pass
Nickel	0.5000	5.0000	<LOQ	Pass
Copper	1.0000	30.0000	12.5902	Pass
Arsenic	0.1000	0.2000	<LOQ	Pass
Cadmium	0.1000	0.2000	ND	Pass
Antimony	0.5000	2.0000	<LOQ	Pass
Mercury	0.0500	0.1000	<LOQ	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: MN, Instrument ID: AL2-001
Method: MTHD-006 Date Tested: 02/06/2025 15:37
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Mycotoxins

Pass

Analyte	LOQ	Limit	Result	Status
Aflatoxin B1	0.005 µg/g	0.020 µg/g	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: , Instrument ID: AL1-003
Method: MTHD-009 Date Tested: 02/06/2025 21:10

Entered By: , Instrument ID:
Method: , Date Tested:

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Plant, Preroll

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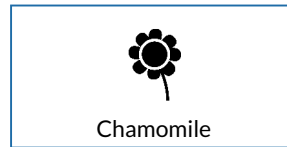
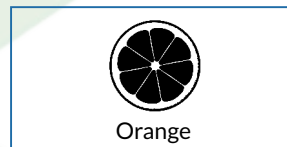
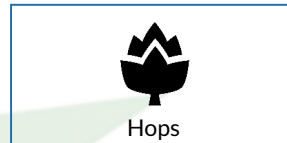
Sample Collection Date/Time: 01/31/25 10:10
Sample Collection Site: Northeast Botanicals Distribution LLC
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Terpenes

Complete

Primary Aromas

Analyte	LOQ	Result	Result
	%	%	mg/g
β -Caryophyllene	0.0065	0.56	5.60
Linalool	0.0065	0.24	2.39
β -Myrcene	0.0065	0.21	2.08
α -Humulene	0.0065	0.17	1.71
Limonene	0.0065	0.11	1.09
Valencene	0.0021	0.10	0.97
α -Bisabolol	0.0065	0.03	0.33
β -Pinene	0.0065	0.02	0.23
α -Pinene	0.0065	0.02	0.16
Fenchol	0.0104	0.01	0.15
Caryophyllene Oxide	0.0065	0.01	0.10
α -Phellandrene	0.0052	ND	ND
α -Terpinene	0.0065	ND	ND
Camphene	0.0065	ND	ND
Farnesene	0.0021	ND	ND
Geraniol	0.0065	ND	ND
Guaiol	0.0065	ND	ND
Ocimene	0.0065	ND	ND
Terpineol	0.0052	ND	ND
Terpinolene	0.0065	ND	ND



1.4828%
Total Terpenes

Entered By: CB, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 02/04/2025 9:52

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Sampling

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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
Chlormequat chloride	0.05	1.00	ND	Pass
Chlorpyrifos	0.05	0.20	ND	Pass
Cinerin 1			ND	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: , GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 02/05/2025 19:13

LC Method: MTHD-009 LC Date Tested: 02/06/2025 21:10

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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
Flonicamid	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			ND	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: , GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 02/05/2025 19:13

LC Method: MTHD-009 LC Date Tested: 02/06/2025 21:10

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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	
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	ND	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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GC Method: MTHD-008 GC Date Tested: 02/05/2025 19:13

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Type of Use: Adult Use
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7 of 8

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Pesticides

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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Sampling Notes/Deviations:

Moisture Date/Time Tested: 02/03/2025; 12:45
Moisture Method: MTHD-003

Water Activity Date/Time Tested: 02/03/2025; 15:46
Water Activity Method: MTHD-002

0.44 aw
Limit: 0.65 aw
Pass
Water Activity

10.7%
Limit: 15.0 %
Pass
Moisture

Foreign Matter

Foreign Matter Method: MTHD-004
Foreign Matter Date/Time Tested: 02/05/2025; 09:24

Pass

Analyte	Limit	Result	Status
Mammal Excrement	0.00022%	0	Pass
FM Stems	5%	0	Pass
FM Other	2%	0	Pass

