

Compliance Adult Use

OCM-CPL-2022-00001 ACT Laboratories (NY) 16 Corporate Drive, Halfmoon, New York 5172272612 kimberlyk@actlab.com

ICH Industries Order No.: ONYICH0929-0009262 10 Kelly Avenue, Ste 11 New York, 14303

New York, 14303 buster.isennock@gmail.com 4029837726 Sample: SNYICH0929-PPRE-0019543

Strain: Don Carlos, Unit Weight: 1.0000g Batch#: 250929PRDC, Batch Size: 10000 Units Date Sampled: 09/30/2025 15:38 Sample Received: 09/30/2025 17:41 Report Created: 10/05/2025 21:10

d: 10/05/2025 21:10 Sampling SOP 204

Don Carlos Pre Roll 2pk

Plant, Preroll





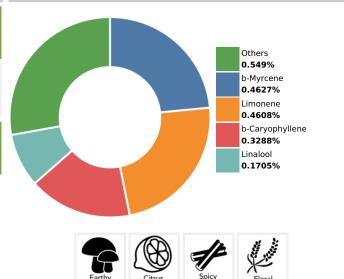
Results

309.00 mg/unit _{тнса}	5.04 mg/unit _{рэ-тнс}
ND Total CBD	276.03 mg/unit
318.62 mg/unit Total Cannabinoids	1.972% Total Terpenes

Tests Summary

Cannabinoids Moisture **Microbials** Tested Pass Pass **Water Activity Foreign Matter** Homogeneity Pass Not Tested Not Tested **Residual Solvents Terpenes** Mycotoxins Pass Not Tested Pass **Heavy Metals Pesticides Pass Pass**

Dominant Terpenes





Kimberly Kisolopsky



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Pass

Pass

Cannabinoids

SOP: SOP 801-NY

Date/Time Tested: 10/02/2025

16:17

Analyte	LOQ (ug/mL)	%	mg/g	mg/unit
CBDV	1,973.68	ND	ND	ND
CBDa	2,050.25	< LOQ	< LOQ	< L0Q
CBGa	1,973.68	0.46	4.59	4.59
CBG	1,973.68	< LOQ	< LOQ	< L0Q
CBD	2,050.25	ND	ND	ND
THCV	2,050.25	ND	ND	ND
CBN	2,260.64	ND	ND	ND
D9-THC	2,260.64	0.50	5.04	5.04
D8-THC	2,050.25	ND	ND	ND
(6aR,9S)-d10-THC	2,050.25	< LOQ	< LOQ	< L0Q
(6aR,9R)-d10-THC	2,050.25	ND	ND	ND
CBC	1,973.68	ND	ND	ND
THCa	2,260.64	30.90	309.00	309.00
Total CBD		ND	ND	ND
Total THC		27.60	276.03	276.03
Total Cannabinoids		31.86	318.62	318.62

Total THC = THCa * $0.877 + \Delta 8$ -THC + $\Delta 9$ -THC + (6aR,9S)-d10-THC + (6aR,9R)-d10-THCTotal CBD = CBDa * 0.877 + CBDTotal Cannabinoids= Sum of all cannabinoidsLOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. OCMPPCL-2022-00001.Cannabinoid potency values for flower type products are reported by percentage of dry weight determined via loss on drying; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. All results were generated by ISO certified methods to full state testing requirements. ND = Not Detected; NT = Not Tested; NR = NotReported

Moisture

SOP: SOP 205-NY

Instrument: Shimadzu Moisture

Meter - 2560

Date/Time Tested: 10/03/2025

10:09

Analyte	Limit (%)	%	Status
Moisture	15	8.4	Passed

Tested Microbials

SOP: SOP 401-NY SOP 418-NY Instrument: 35C Incubator - 1032 / 28C Incubator - 1034 / BioRad CFX

aPCR - 3195

Date/Time Tested: 10/01/2025

15:22

Analyte LOQ (CFU/g) Limit (CFU/g) CFU/g Status Aerobic Bacteria ND Tested E. Coli **Passed** ND Yeast & Mold 7,801 Tested Salmonella 0 ND Passed Aspergillus Flavus 0 ND **Passed** Aspergillus Fumigatus ND Passed Aspergillus Niger 0 ND Passed Aspergillus Terreus ND Passed

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Water Activity

SOP: SOP 206-NY

Date/Time Tested: 10/03/2025

Analyte	Limit (aw)	aw	Status
Water Activity	0.65	0.46	Passed



Limberly Kisolopby

Kimberly Krisolofsky **Lead Technical Director**

Pass



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Terpenes

SOP: SOP 620-NY

Instrument: Agilent GC-FID 1950 - 1950 **Date/Time Tested:** 10/02/2025 16:20

Pass

Analyte	LOQ (ug/mL)	Limit (ug/mL)	%	Status	Analyte	LOQ (ug/mL)	Limit (ug/mL) %	Status
Total Terpenes		115,000	1.9717	Passed	a-Terpinene	87	ND	Tested
b-Myrcene	87		0.4627	Tested	p-Cymene	87	ND	Tested
Limonene	87		0.4608	Tested	Eucalyptol	87	ND	Tested
b-Caryophyllene	87		0.3288	Tested	g-Terpinene	87	ND	Tested
Linalool	87		0.1705	Tested	Terpinolene	87	< LOQ	Tested
Guaiol	87		0.1039	Tested	Sabinene Hydrate	87	ND	Tested
a-Humulene	87		0.0904	Tested	Fenchone	87	< LOQ	Tested
b-Pinene	87		0.0740	Tested	Isopulegol	87	ND	Tested
trans-b-Farnesene	87		0.0482	Tested	Camphor	87	ND	Tested
cis-Nerolidol	87		0.0456	Tested	Isoborneol	87	ND	Tested
Terpineol	87		0.0447	Tested	DL-Menthol	87	ND	Tested
a-Pinene	87		0.0383	Tested	Nerol	87	ND	Tested
Fenchol	87		0.0363	Tested	Pulegone	87	ND	Tested
a-Bisabolol	87		0.0333	Tested	Geraniol	87	ND	Tested
trans-Nerolidol	87		0.0126	Tested	Geranyl Acetate	87	ND	Tested
Camphene	87		0.0110	Tested	a-Cedrene	87	ND	Tested
Borneol	87		0.0106	Tested	Valencene	87	ND	Tested
Sabinene	87		ND	Tested	Caryophyllene Oxide	87	< LOQ	Tested
a-Phellandrene	87		ND	Tested	Cedrol	87	ND	Tested
d-3-Carene	87		ND	Tested	trans-b-Ocimene	87	ND	Tested

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Pass

Mycotoxins **SOP:** SOP 808-NY

Instrument: Agilent LCMS 2546 - 2546 Date/Time Tested: 10/01/2025 18:35

LOQ (ng/g) **Analyte** Limit (ng/g) Status ng/g В1 4.9 ND Tested 4.9 ND B₂ Tested G1 4.9 ND Tested G2 4.9 ND Tested Ochratoxin A 4.9 20.0 ND Passed Total Aflatoxins 20.0 ND Passed **Total Mycotoxins** NDTested

Report notes:

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Heavy Metals

SOP: SOP 250-NY

Date/Time Tested: 10/02/2025 13:42

Pass

Analyte	LOQ (ug/g)	Limit (ug/g)	ug/g	Status
Antimony	0.175	2.000	ND	Passed
Arsenic	0.175	0.200	ND	Passed
Cadmium	0.175	0.200	ND	Passed
Chromium	0.175	110.000	ND	Passed
Copper	0.211	30.000	5.768	Passed
Mercury	0.042	0.100	ND	Passed
Nickel	0.211	5.000	ND	Passed
Lead	0.175	0.500	ND	Passed

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Pesticides

SOP: SOP 814-NY

Instrument: Agilent LCMS 2546 - 2546 / Agilent GCMS 2541 - 2541

Date/Time Tested: 10/01/2025 17:20

Pass

Analyte	LOQ (ug/g)	Limit (ug/g)	ug/g	Status
Abamectin	0.39	0.50	ND	Passed
Acephate	0.10	0.40	ND	Passed
Acequinocyl	0.10	2.00	ND	Passed
Acetamiprid	0.10	0.20	ND	Passed
Aldicarb	0.10	0.40	ND	Passed
Azoxystrobin	0.10	0.20	ND	Passed
Bifenazate	0.10	0.20	ND	Passed
Bifenthrin	0.10	0.20	ND	Passed
Boscalid	0.10	0.40	ND	Passed
Carbaryl	0.10	0.20	ND	Passed
Carbofuran	0.10	0.20	ND	Passed
Chlorantraniliprole	0.10	0.20	ND	Passed
Chlorpyrifos	0.10	0.20	ND	Passed
Clofentezine	0.10	0.20	ND	Passed
Coumaphos	0.10	1.00	ND	Passed
Cyfluthrin	0.49	1.00	ND	Passed
Cypermethrin	0.10	1.00	ND	Passed
Daminozide	0.10	1.00	ND	Passed
Diazinon	0.10	0.20	ND	Passed
Dichlorvos	0.10	1.00	ND	Passed
Dimethoate	0.10	0.20	ND	Passed
Dimethomorph	0.10	1.00	ND	Passed
Ethoprophos	0.10	0.20	ND	Passed
Etofenprox	0.10	0.40	ND	Passed
Etoxazole	0.10	0.20	ND	Passed
Fenhexamid	0.10	1.00	ND	Passed
Fenoxycarb	0.10	0.20	ND	Passed
Fenpyroximate	0.10	0.40	ND	Passed
Fipronil	0.10	0.40	ND	Passed
Flonicamid	0.10	1.00	ND	Passed
Fludioxonil	0.10	0.40	ND	Passed
Hexythiazox	0.10	1.00	ND	Passed
Imazalil	0.10	0.20	ND	Passed
Imidacloprid	0.10	0.40	ND	Passed
Indole-3 Butyric Acid	0.12	1.00	ND	Passed
Kresoxim Methyl	0.10	0.40	ND	Passed
Malathion	0.10	0.20	ND	Passed
Mevinphos	0.10	1.00	ND	Passed
Metalaxyl	0.10	0.20	ND	Passed
Methiocarb	0.10	0.20	ND	Passed



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Methomyl	0.10	0.40	ND	Passed
MGK-264	0.01	0.20	ND	Passed
Myclobutanil	0.10	0.20	ND	Passed
Naled	0.10	0.50	ND	Passed
Oxamyl	0.10	1.00	ND	Passed
Paclobutrazol	0.10	0.40	ND	Passed
Permethrin	0.10	0.20	ND	Passed
Phosmet	0.10	0.20	ND	Passed
Piperonyl Butoxide	0.10	2.00	ND	Passed
Prallethrin	0.10	0.20	ND	Passed
Propiconazole	0.10	0.40	ND	Passed
Propoxur	0.10	0.20	ND	Passed
Pyrethrins	0.07	1.00	ND	Passed
Pyridaben	0.10	0.20	ND	Passed
Spinetoram	0.10	1.00	ND	Passed
Spinosyn AD	0.10	0.20	ND	Passed
Spiromesifen	0.10	0.20	ND	Passed
Spirotetramat	0.10	0.20	ND	Passed
Spiroxamine	0.10	0.20	ND	Passed
Tebuconazole	0.10	0.40	ND	Passed
Thiacloprid	0.10	0.20	ND	Passed
Thiamethoxam	0.10	0.20	ND	Passed
Trifloxystrobin	0.10	0.20	ND	Passed
Captan		1.00	TIC	Passed
Methyl Parathion	0.10	0.20	ND	Passed
Chlordane	0.10	1.00	ND	Passed
Chlorfenapyr	0.10	1.00	ND	Passed
PCNB	0.10	1.00	ND	Passed
Azadirachtin	0.12	1.00	ND	Passed
Chlormeguat Chloride	0.02	1.00	ND	Passed

Report notes

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. If captan, chlormequat chloride, or MGK-264 are reported, they are tentatively identified, but not quantitatively confirmed. ND = Not Detected; NT = Not Tested; NR = Not Reported. "TIC" means tentatively identified, but not quantitatively confirmed.



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