Certificate of Analysis

Compliance Adult Use

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

ICH Industries

Order No.: ONYICH0922-0017090
10 Kelly Avenue, Ste 11
New York, 14303
buster.isennock@gmail.com
4029837726
OCM-PROC-24-000028-P1

Sample: SNYICH0922-PPRE-0031051

Strain: Don Carlos, Unit Weight: 1.0000g
Batch#: 260921PRDC, Batch Size: 7000 Units, LOT ID: 1A412030000044D000000945
Date Sampled: 09/22/2026 10:07
Sample Received: 09/22/2026 17:18
Report Created: 09/28/2026 16:29
Sampling SOP 204*

Jive Pre Roll 2pk - Don Carlos .5g/ea

Plant, Preroll
Metrc Batch: 1A412030000044D000000935, Metrc Sample: 1A412030000044D000000945, Metrc Manifest: 0000409928

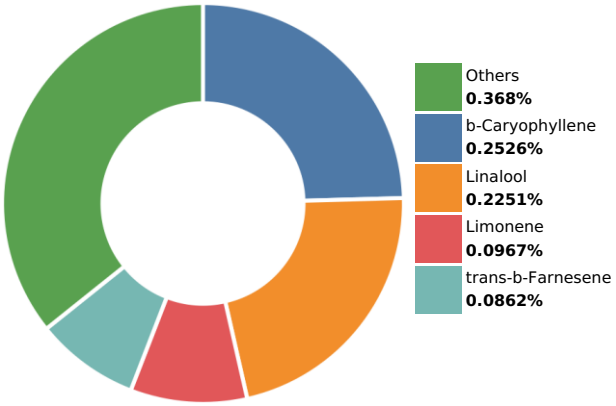
Results

235.12 mg/unit THCa	**36.16 mg/unit** D9-THC
ND Total CBD	**242.36 mg/unit** Total THC
275.77 mg/unit Total Cannabinoids	**1.028%** Total Terpenes

Tests Summary

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

Dominant Terpenes



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CERT #7425.01

Kimberly Krisolofsky
Lead Technical Director

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Cannabinoids

Tested

SOP: SOP 801-NY
Instrument: Agilent Infinity II - 2779 / Agilent HPLC 2518 - 2518
Date/Time Tested: 09/23/2026 12:37

Analyte	LOQ (ug/mL)	%	mg/g	mg/unit
CBDV	2,418.67	ND	ND	ND
CBDa	2,418.67	ND	ND	ND
CBGa	2,418.67	**0.450**	**4.50**	**4.50**
CBG	2,418.67	< LOQ	< LOQ	< LOQ
CBD	2,418.67	ND	ND	ND
THCV	2,418.67	ND	ND	ND
CBN	2,418.67	< LOQ	< LOQ	< LOQ
D8-THC	2,418.67	ND	ND	ND
D9-THC	2,418.67	**3.616**	**36.16**	**36.16**
CBC	2,418.67	ND	ND	ND
THCa	2,418.67	**23.512**	**235.12**	**235.12**
Total D10-THC		ND	ND	ND
Total CBD		ND	ND	ND
Total THC		**24.236**	**242.36**	**242.36**
Total Cannabinoids		**27.577**	**275.77**	**275.77**

Report notes:
Total THC = THCa * 0.877 + Δ8-THC + Δ9-THC + Δ10-THC Total Δ10-THC = (6aR,9S)-d10-THC + (6aR,9R)-d10-THC Total CBD = CBDa * 0.877 + CBD Total Cannabinoids = Sum of all cannabinoids LOQ = 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 = Not Reported

Moisture

Pass

SOP: SOP 205-NY
Date/Time Tested: 09/23/2026 08:50

Analyte	Limit (%)	%	Status
Moisture	15	**6.9**	Passed

Microbials

Pass

SOP: SOP 401-NY SOP 418-NY
Instrument: 35C Incubator - 1032 / 28C Incubator - 1034
Date/Time Tested: 09/23/2026 12:36

Analyte	LOQ (CFU/g)	Limit (CFU/g)	CFU/g	Status
Aerobic Bacteria	10		**396**	Tested
E. Coli		0	ND	Passed
Yeast & Mold	10		**7,129**	Tested
Salmonella		0	ND	Passed
Aspergillus Flavus		0	ND	Passed
Aspergillus Fumigatus		0	ND	Passed
Aspergillus Niger		0	ND	Passed
Aspergillus Terreus		0	ND	Passed

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Water Activity

Pass

SOP: SOP 206-NY
Date/Time Tested: 09/23/2026 09:26

Analyte	Limit (aw)	aw	Status
Water Activity	0.65	**0.48**	Passed

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Terpenes

Pass

SOP: SOP 620-NY
Instrument: Agilent GC-FID 1950 - 1950
Date/Time Tested: 09/23/2026 11:45

Analyte	LOQ (ug/mL)	Limit (ug/mL)	%	Status	Analyte	LOQ (ug/mL)	Limit (ug/mL)	%	Status
Total Terpenes		115,000	**1.0284**	Passed	p-Cymene	86		ND	Tested
b-Caryophyllene	86		**0.2526**	Tested	Eucalyptol	86		ND	Tested
Linalool	86		**0.2251**	Tested	g-Terpinene	86		ND	Tested
Limonene	86		**0.0967**	Tested	Terpinolene	86		ND	Tested
trans-b-Farnesene	132		**0.0862**	Tested	Sabinene Hydrate	86		ND	Tested
Terpineol	86		**0.0821**	Tested	Fenchone	86		ND	Tested
a-Humulene	86		**0.0690**	Tested	Isopulegol	86		ND	Tested
Fenchol	86		**0.0683**	Tested	Camphor	86		ND	Tested
Guaiol	86		**0.0342**	Tested	Isoborneol	86		ND	Tested
trans-Nerolidol	86		**0.0312**	Tested	DL-Menthol	86		ND	Tested
b-Myrcene	86		**0.0305**	Tested	Nerol	86		ND	Tested
Caryophyllene Oxide	86		**0.0208**	Tested	Pulegone	86		ND	Tested
Borneol	86		**0.0168**	Tested	Geraniol	86		ND	Tested
b-Pinene	86		**0.0148**	Tested	Geranyl Acetate	86		ND	Tested
a-Pinene	86		< LOQ	Tested	a-Cedrene	86		ND	Tested
Camphene	86		ND	Tested	Valencene	86		ND	Tested
Sabinene	86		ND	Tested	cis-Nerolidol	86		ND	Tested
a-Phellandrene	86		ND	Tested	Cedrol	86		ND	Tested
d-3-Carene	86		ND	Tested	a-Bisabolol	86		ND	Tested
a-Terpinene	86		ND	Tested	trans-b-Ocimene	86		ND	Tested

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Mycotoxins

Pass

SOP: SOP 808-NY
Instrument: Agilent LCMS 2546 - 2546
Date/Time Tested: 09/23/2026 18:29

Analyte	LOQ (ng/g)	Limit (ng/g)	ng/g	Status
B1	4.7		ND	Tested
B2	4.7		ND	Tested
G1	4.7		ND	Tested
G2	4.7		ND	Tested
Ochratoxin A	4.7	20.0	ND	Passed
Total Aflatoxins		20.0	ND	Passed
Total Mycotoxins			ND	Tested

Report notes:
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Heavy Metals

Pass

SOP: SOP 914
Instrument: Agilent 7800 ICP-MS - 2594
Date/Time Tested: 09/23/2026 11:07

Analyte	LOQ (ug/g)	Limit (ug/g)	ug/g	Status
Antimony	1.000	2.000	ND	Passed
Arsenic	0.100	0.200	ND	Passed
Cadmium	0.100	0.200	ND	Passed
Chromium	55.000	110.000	< LOQ	Passed
Copper	15.000	30.000	< LOQ	Passed
Mercury	0.050	0.100	ND	Passed
Nickel	1.000	5.000	< LOQ	Passed
Lead	0.250	0.500	ND	Passed

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Pesticides

Pass

SOP: SOP 814-NY
Instrument: Agilent GC-MS-MS 2757 - 2757 / Agilent LC-MS-MS 2755 - 2755
Date/Time Tested: 09/23/2026 18:26

Analyte	LOQ (ug/g)	Limit (ug/g)	ug/g	Status
Abamectin	0.368	0.500	ND	Passed
Acephate	0.094	0.400	ND	Passed
Acequinocyl	0.094	2.000	ND	Passed
Acetamiprid	0.094	0.200	ND	Passed
Aldicarb	0.094	0.400	ND	Passed
Azoxystrobin	0.094	0.200	ND	Passed
Bifenazate	0.094	0.200	ND	Passed
Bifenthrin	0.094	0.200	ND	Passed
Boscalid	0.094	0.400	ND	Passed
Carbaryl	0.094	0.200	ND	Passed
Carbofuran	0.094	0.200	ND	Passed
Chlorantraniliprole	0.094	0.200	ND	Passed
Chlorpyrifos	0.094	0.200	ND	Passed
Clofentezine	0.094	0.200	ND	Passed
Coumaphos	0.094	1.000	ND	Passed
Cyfluthrin	0.472	1.000	ND	Passed
Cypermethrin	0.094	1.000	ND	Passed
Daminozide	0.094	1.000	ND	Passed
Diazinon	0.094	0.200	ND	Passed
Dichlorvos	0.094	1.000	ND	Passed
Dimethoate	0.094	0.200	ND	Passed
Dimethomorph	0.094	1.000	ND	Passed
Ethoprophos	0.094	0.200	ND	Passed
Etofenprox	0.094	0.400	ND	Passed
Etoxazole	0.094	0.200	ND	Passed
Fenhexamid	0.094	1.000	ND	Passed
Fenoxycarb	0.094	0.200	ND	Passed
Fenpyroximate	0.094	0.400	ND	Passed
Fipronil	0.094	0.400	ND	Passed
Flonicamid	0.094	1.000	ND	Passed
Fludioxonil	0.094	0.400	ND	Passed
Hexythiazox	0.094	1.000	ND	Passed
Imazalil	0.094	0.200	ND	Passed
Imidacloprid	0.094	0.400	ND	Passed
Indole-3 Butyric Acid	0.118	1.000	ND	Passed
Kresoxim Methyl	0.094	0.400	ND	Passed
Malathion	0.094	0.200	ND	Passed
Mevinphos	0.094	1.000	ND	Passed
Metalaxyl	0.094	0.200	ND	Passed

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Analyte	LOQ (ug/g)	Limit (ug/g)	ug/g	Status
Methiocarb	0.094	0.200	ND	Passed
Methomyl	0.094	0.400	ND	Passed
MGK-264	0.094	0.200	ND	Passed
Myclobutanil	0.094	0.200	ND	Passed
Naled	0.094	0.500	ND	Passed
Oxamyl	0.094	1.000	ND	Passed
Paclobutrazol	0.094	0.400	ND	Passed
Permethrin	0.094	0.200	ND	Passed
Phosmet	0.094	0.200	ND	Passed
Piperonyl Butoxide	0.094	2.000	ND	Passed
Prallethrin	0.094	0.200	ND	Passed
Propiconazole	0.094	0.400	ND	Passed
Propoxur	0.094	0.200	ND	Passed
Pyrethrins	0.066	1.000	ND	Passed
Pyridaben	0.094	0.200	ND	Passed
Spinetoram	0.094	1.000	ND	Passed
Spinosyn AD	0.094	0.200	ND	Passed
Spiromesifen	0.094	0.200	ND	Passed
Spirotetramat	0.094	0.200	ND	Passed
Spiroxamine	0.094	0.200	ND	Passed
Tebuconazole	0.094	0.400	ND	Passed
Thiacloprid	0.094	0.200	ND	Passed
Thiamethoxam	0.094	0.200	ND	Passed
Trifloxystrobin	0.094	0.200	ND	Passed
Captan		1.000	TIC	Passed
Methyl Parathion	0.094	0.200	ND	Passed
Chlordane	0.094	1.000	ND	Passed
Chlorfenapyr	0.094	1.000	ND	Passed
PCNB	0.094	1.000	ND	Passed
Azadirachtin	0.118	1.000	ND	Passed
Chlormequat Chloride	0.024	1.000	ND	Passed

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