



Certificate of Analysis

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1 of 7

Northeast Botanicals Distribution

Kenmore, NY 14217

Lic. #OCM-AUCP-22-000011

Lemon Kush Mintz Slugger Live

Plant, Preroll

Contact Person: David Sanna

Sample: 2404RLI0061.0191

Strain: Lemon Kush Mintz

Batch#: PR24002; Batch Size: 1200 units; Harvest Process Lot:

Sample Received: 04/03/2024; Report Created: 04/10/2024;

Sampling

Sample Collection Date/Time: 04/01/24 9:40am

Sample Collection Site: Bison Botanics

Sampling Firm: DRS Testing

Sampling Method: MTHD-014

Sampling Notes/Deviations:



Safety

Pass	Pass	Pass
Pesticides	Microbials	Mycotoxins
Pass	Pass	Pass
Solvents	Metals	Foreign Matter

Cannabinoids

39.17%

Total THC

NR

Total CBD

12.0%

Moisture

Analyte	LOQ	Result	Result
	mg/g	%	mg/g
CBDVa	0.2	NR	NR
CBDV	0.2	NR	NR
CBDa	0.2	NR	NR
CBGa	0.2	2.06	20.6
CBG	0.2	NR	NR
CBD	0.2	NR	NR
THCV	0.2	NR	NR
THCVa	0.2	NR	NR
CBN	0.2	NR	NR
Δ9-THC	0.2	3.50	35.0
Δ8-THC	0.2	NR	NR
(6aR,9R)-d10-THC	0.2	NR	NR
(6aR,9S)-d10-THC	0.2	NR	NR
CBC	0.2	NR	NR
THCa	0.2	40.68	406.8
CBCa	0.2	NR	NR
Total		46.24	462.4

Entered By: VJ, Instrument ID: AL2-002

Method: MTHD-001, Date Tested: 04/08/2024 10:05

Total theoretical THC % = (delta-9- THC%) + (THCA% x 0.877)

DRS Testing
28 Best Street
Buffalo, NY
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<http://www.drstesting.com>
Lic# OCM-CPL-2022-00011



Anshu Shrestha

Anshu Shrestha
Laboratory Director

Violet Josik

Violet Josik
Quality Assurance Lead



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Sampling

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Sample Collection Site: Bison Botanics

Sampling Firm: DRS Testing

Sampling Method: MTHD-014

Sampling Notes/Deviations:

Residual Solvents

Analyte	LOQ	Limit	Result	Status
1,2-Dichloro-Ethane	3.9	5.0	ND	Pass
2,2-Dimethyl-Butane	31.3		ND	Tested
2,3-Dimethyl-Butane	31.3		ND	Tested
2-Methyl-Pentane	31.3		ND	Tested
3-Methyl-Pentane	31.3		ND	Tested
Acetone	156.3	5000.0	ND	Pass
Acetonitrile	156.3	410.0	ND	Pass
Benzene	1.6	2.0	ND	Pass
Chloroform	1.6	60.0	ND	Pass
Dichloromethane	156.3	600.0	ND	Pass
Dimethyl Sulfoxide	156.3	5000.0	ND	Pass
Ethanol	156.3	5000.0	ND	Pass
Ethyl-Acetate	156.3	5000.0	ND	Pass
Ethyl-Ether	156.3	5000.0	ND	Pass
Heptane	156.3	5000.0	ND	Pass
Isobutane	78.1		ND	Tested
2-Methyl-Butane	52.1		ND	Tested
Isopropanol	156.3	5000.0	ND	Pass
m+p Xylene	78.1	2170.0	ND	Pass
Methanol	156.3	3000.0	ND	Pass
n-Butane	78.1		ND	Tested
Neopentane	52.1		ND	Tested
n-Hexane	31.3		ND	Tested
n-Pentane	52.1		ND	Tested
o-Xylene	39.1		ND	Tested
Propane	156.3	5000.0	ND	Pass
Toluene	156.3	890.0	ND	Pass
Trichloroethane	78.1	1500.0	ND	Pass
Butanes		5000.0	ND	Pass
Hexanes		290.0	ND	Pass
Pentanes		5000.0	3.1	Pass
Xylenes		2170.0	ND	Pass

Entered By: MR, Instrument ID: AL1-001

Method: MTHD-007, Date Tested: 04/04/2024 18:45

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.

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Limits for Butanes, Hexanes, Pentanes and Xylenes are to be calculated as a total, individual limits not listed.

Microbials

Analyte	Limit	Result	Status
Aspergillus flavus	CFU/g	CFU/g	
Aspergillus fumigatus	Absent	Absence	Pass
Aspergillus niger	Absent	Absence	Pass
Aspergillus terreus	Absent	Absence	Pass
Salmonella	Absent	Absence	Pass
Shiga Toxin E. Coli	Absent	Absence	Pass
Aerobic Bacteria	N/A	288000	Tested
Yeast & Mold	N/A	53000	Tested

Entered By: MR, Instrument ID: M-001 / M-012

Aerobic Date Tested: 04/04/2024 11:54

YM Date Tested: 04/04/2024 10:21 Sal/STEC Date Tested: 04/03/2024 11:06

Methods: MTHD-010, MTHD-011, MTHD-012, MTHD-013

Heavy Metals

Analyte	LOQ	Limit	Result	Status
Chromium	PPM	PPM	PPM	
Nickel	0.5000	5.0000	0.8436	Pass
Copper	1.0000	30.0000	9.6533	Pass
Arsenic	0.1000	0.2000	<LOQ	Pass
Cadmium	0.1000	0.3000	0.1137	Pass
Antimony	0.5000	2.0000	ND	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: MR, Instrument ID: AL2-001

Method: MTHD-006 Date Tested: 04/04/2024 14:33

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Mycotoxins

Analyte	LOQ	Limit	Result	Status
Aflatoxin B1	µg/g	µg/g	µg/g	
Aflatoxin B2	0.01	0.02	ND	Pass
Aflatoxin G1	0.01	0.02	ND	Pass
Aflatoxin G2	0.01	0.02	ND	Pass
Ochratoxin A	0.01	0.02	ND	Pass
Total Aflatoxins	0.02	ND	ND	Pass

Entered By: CB, Instrument ID: AL1-003

Method: MTHD-009 Date Tested: 04/03/2024 21:32

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Anshu Shrestha

Laboratory Director

Violet Josik

Quality Assurance Lead



Accreditation #121209

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Sample Collection Date/Time: 04/01/24 9:40am

Sample Collection Site: Bison Botanics

Sampling Firm: DRS Testing

Sampling Method: MTHD-014

Sampling Notes/Deviations:

Terpenes

Complete

Primary Aromas

Analyte	LOQ	Result	Result
	%	%	mg/g
Geraniol	0.0325	0.79	7.91
β-Caryophyllene	0.0325	0.67	6.71
Limonene	0.0065	0.46	4.57
α-Humulene	0.0325	0.24	2.44
Valencene	0.0105	0.15	1.46
Linalool	0.0065	0.10	1.04
α-Bisabolol	0.0065	0.10	1.01
β-Pinene	0.0065	0.09	0.85
β-Myrcene	0.0065	0.08	0.82
α-Pinene	0.0065	0.06	0.62
Farnesene	0.0021	0.02	0.25
Camphene	0.0065	0.01	0.14
Caryophyllene Oxide	0.0065	0.01	0.11
α-Phellandrene	0.0052	ND	ND
α-Terpinene	0.0065	ND	ND
Fenchol	0.0520	<LOQ	<LOQ
Guaiol	0.0065	ND	ND
Ocimene	0.0065	<LOQ	<LOQ
Terpineol	0.0052	NT	NT
Terpinolene	0.0065	<LOQ	<LOQ
Total Terpenes		2.8	27.9



Surprise



Rose



Cinnamon



Orange



Hops

Entered By: CB, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 04/03/2024 10:36

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Sampling

Sample Collection Date/Time: 04/01/24 9:40am

Sample Collection Site: Bison Botanics

Sampling Firm: DRS Testing

Sampling Method: MTHD-014

Sampling Notes/Deviations:

Lemon Kush Mintz Slugger Live

Plant, Preroll

Contact Person: David Sanna

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
Abamectin	0.10	0.50	ND	Pass
Acephate	0.10	0.40	ND	Pass
Acequinocyl	0.10	2.00	ND	Pass
Acetamiprid	0.10	0.20	ND	Pass
Aldicarb	0.10	0.40	ND	Pass
Azadirachtin	0.50	1.00	ND	Pass
Azoxystrobin	0.10	0.20	ND	Pass
Bifenazate	0.10	0.20	ND	Pass
Bifenthrin	0.10	0.20	ND	Pass
Boscalid	0.10	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.10	0.20	ND	Pass
Carbofuran	0.10	0.20	ND	Pass
Chlorantraniliprole	0.10	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chlormequat chloride	0.10	1.00	ND	Pass
Chlorpyrifos	0.10	0.20	ND	Pass
Clofentezine	0.10	0.20	ND	Pass
Coumaphos	0.10	1.00	ND	Pass
Cyfluthrin	0.10	1.00	ND	Pass
Cypermethrin	0.10	1.00	ND	Pass
Daminozide	0.10	1.00	<LOQ	Pass
Diazinon	0.10	0.20	ND	Pass
Dichlorvos	0.10	1.00	ND	Pass

Entered By: CB, Instrument ID: AL1-002 & AL1-003

Method: MTHD-008 GC Date Tested: 04/02/2024 19:40

Method: MTHD-009 LC Date Tested: 04/03/2024 21:32

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Sampling

Sample Collection Date/Time: 04/01/24 9:40am

Sample Collection Site: Bison Botanics

Sampling Firm: DRS Testing

Sampling Method: MTHD-014

Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Dimethoate	0.10	0.20	ND	Pass
Dimethomorph	0.10	1.00	ND	Pass
Ethoprophos	0.10	0.20	ND	Pass
Etofenprox	0.10	0.40	ND	Pass
Etoxazole	0.10	0.20	ND	Pass
Fenhexamid	0.10	1.00	ND	Pass
Fenoxy carb	0.10	0.20	ND	Pass
Fenpyroximate	0.10	0.40	ND	Pass
Fipronil	0.10	0.40	ND	Pass
Flonicamid	0.10	1.00	ND	Pass
Fludioxonil	0.10	0.40	ND	Pass
Hexythiazox	0.10	1.00	ND	Pass
Imazalil	0.10	0.20	ND	Pass
Imidacloprid	0.10	0.40	ND	Pass
Indolebutyric Acid	0.50	1.00	ND	Pass
Kresoxim Methyl	0.10	0.40	ND	Pass
Malathion	0.10	0.20	ND	Pass
Metalaxyl	0.10	0.20	ND	Pass
Methiocarb	0.10	0.20	ND	Pass
Methomyl	0.10	0.40	ND	Pass
Methyl Parathion	0.10	0.20	ND	Pass
Mevinphos	0.10	1.00	ND	Pass
MGK-264	0.10	0.20	ND	Pass
Myclobutanil	0.10	0.20	ND	Pass
Naled	0.10	0.50	ND	Pass

Entered By: CB, Instrument ID: AL1-002 & AL1-003

Method: MTHD-008 GC Date Tested: 04/02/2024 19:40

Method: MTHD-009 LC Date Tested: 04/03/2024 21:32

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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	
Oxamyl	0.10	1.00	ND	Pass
Pacllobutrazol	0.10	0.40	ND	Pass
Pentachloronitrobenzene	0.50	1.00	ND	Pass
Permethrins	0.10	0.20	ND	Pass
Phosmet	0.10	0.20	ND	Pass
Piperonyl Butoxide	0.10	2.00	ND	Pass
Prallethrin	0.10	0.20	ND	Pass
Propiconazole	0.10	0.40	ND	Pass
Propoxur	0.10	0.20	ND	Pass
Pyrethrins	0.03	1.00	ND	Pass
Pyridaben	0.10	0.20	ND	Pass
Spinetoram	0.10	1.00	ND	Pass
Spinosad	0.10	0.20	ND	Pass
Spiromesifen	0.10	0.20	ND	Pass
Spirotetramat	0.10	0.20	<LOQ	Pass
Spiroxamine	0.10	0.20	ND	Pass
Tebuconazole	0.10	0.40	ND	Pass
Thiacloprid	0.10	0.20	ND	Pass
Thiamethoxam	0.10	0.20	ND	Pass
Trifloxystrobin	0.10	0.20	ND	Pass

Entered By: CB, Instrument ID: AL1-002 & AL1-003

Method: MTHD-008 GC Date Tested: 04/02/2024 19:40

Method: MTHD-009 LC Date Tested: 04/03/2024 21:32

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Sampling Firm: DRS Testing

Sampling Method: MTHD-014

Sampling Notes/Deviations:

Moisture Date/Time Tested: 04/03/2024; 10:36

Moisture Method: MTHD-003

Water Activity Date/Time Tested: 04/03/2024; 9:35

Water Activity Method: MTHD-002

0.51 aw

Limit: 0.65 aw

Pass

Water Activity

12.0%

Limit: 15.0 %

Pass

Moisture

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