

NE Botanicals Distribution

1100 Military Rd, Unit 1 Kenmore, NY 14217

Justin@bisonbotanics.com

716-807-8565

License #: OCM-AUCP-22-000011

Certificate of Analysis

Final



Date Released: 9/14/2023 1:41:26PM

Report #: 2981

G23029 1:1 gummies

Sample #: 2269, Weight: 300.00g, Unit Count:

Order #: X230823-0004

Category/Type: Ingestible, Gummy

Date Collected: 8/23/2023 5:53:07PM

Date Received: 8/23/2023 6:13:41PM

Regulator Sample ID: G23029

Regulator Source Package ID: G23029

Regulator Batch ID: G23029

Size: 3200Units, Unit Count:



Total Cannabinoids
24.38 mg/svg
8.125 mg/g



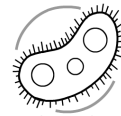
Total THC
11.42 mg/svg
3.805 mg/g



Total CBD
11.48 mg/svg
3.828 mg/g



Heavy Metals
PASS



Microbials
PASS



Residual Solvents
PASS



Pesticides
PASS



Mycotoxins
PASS



Water Activity
PASS

Potency Analysis by HPLC

Total Cannabinoids: **24.38 mg/svg - 8.125 mg/g**

Total THC: **11.42 mg/svg - 3.805 mg/g**

Total CBD: **11.48 mg/svg - 3.828 mg/g**

Date Completed: 08/25/2023 5:10PM

Compound	CAS#	LOQ (mg/svg)	mg/svg	mg/g	Relative Concentration
CBD	13956-29-1	0.01000	11.48	3.828	<div style="width: 100%;"></div>
d9-THC	1972-08-3	0.01000	11.42	3.805	<div style="width: 100%;"></div>
CBG	25654-31-3	0.01000	0.5525	0.1842	<div style="width: 5%;"></div>
CBC	20675-51-8	0.01000	0.5101	0.1700	<div style="width: 5%;"></div>
CBN	521-35-7	0.01000	0.2764	0.09214	<div style="width: 2%;"></div>
CBDV	24274-48-4	0.01000	0.08757	0.02919	<div style="width: 1%;"></div>
THCV	31262-37-0	0.01000	0.05080	0.01693	<div style="width: 0.5%;"></div>
THCa	23978-85-0	0.01000	ND	ND	
d8-THC	5957-75-5	0.01000	ND	ND	
d10-THC	95543-62-7	0.01000	ND	ND	
CBDa	1244-58-2	0.01000	ND	ND	
CBGa	25555-57-1	0.01000	ND	ND	

Test Comment: Cannabinoids analyzed by HPLC using P-NY100. The reported result is based on a sample weight using moisture content for flower samples unless moisture is listed as zero or ND. Unless otherwise stated all QC passed.

d8-THC is an abbreviation for delta-8 tetrahydrocannabinol. d9-THC is an abbreviation for delta-9 tetrahydrocannabinol.

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Kelly Greenland

Dr. Kelly Greenland, Lab Director



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Sample #: 2269

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Water Activity by Meter

Pass

Analysis Date: 08/25/2023 1:44 pm

Compound	LOQ (Aw)	Limits (Aw)	Result (Aw)	Status
Water Activity	0.05	0.85	0.78	Pass

Comment: Physical chemistry was tested using moisture analyzer, water activity meter using P-NY 160. Unless otherwise stated, all QC passed.

Pesticides by LCMSMS

Pass

Analysis Date: 08/28/2023 6:17 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Abamectin	0.0100	0.5	ND	Pass
Acephate	0.0100	0.4	ND	Pass
Acequinocyl	0.0100	2	ND	Pass
Acetamiprid	0.0100	0.2	ND	Pass
Aldicarb	0.0100	0.4	ND	Pass
Azadirachtin	0.0100	1	ND	Pass
Azoxystrobin	0.0100	0.2	ND	Pass
Bifenazate	0.0100	0.2	ND	Pass
Bifenthrin	0.0100	0.2	ND	Pass
Boscalid	0.0100	0.4	ND	Pass
Captan	0.0100	1	ND	Pass
Carbaryl	0.0100	0.2	ND	Pass
Carbofuran	0.0100	0.2	ND	Pass
Chlorantraniliprole	0.0100	0.2	ND	Pass
Chlordane-alpha	0.0100	1	ND	Pass
Chlorfenapyr	0.0100	1	ND	Pass
Chloromequat Chloride	0.0100	1	ND	Pass
Chlorpyrifos	0.0100	0.2	ND	Pass
Clofentezine	0.0100	0.2	ND	Pass
Coumaphos	0.0100	1	ND	Pass
Cyfluthrin	0.0100	1	ND	Pass

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Sample #: 2269

G23029 1:1 gummies

Pesticides by LCMSMS

Pass

Analysis Date: 08/28/2023 6:17 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Cypermethrin	0.0100	1	ND	Pass
Daminozide	0.0100	1	ND	Pass
Diazinon	0.0100	0.2	ND	Pass
Dichlorvos	0.0100	1	ND	Pass
Dimethoate	0.0100	0.2	ND	Pass
Dimethomorph	0.0100	1	ND	Pass
Ethoprophos	0.0100	0.2	ND	Pass
Etofenprox	0.0100	0.4	ND	Pass
Etoxazole	0.0100	0.2	ND	Pass
Fenhexamid	0.0100	1	ND	Pass
Fenoxycarb	0.0100	0.2	ND	Pass
Fenpyroximate	0.0100	0.4	ND	Pass
Fipronil	0.0100	0.4	ND	Pass
Fonicamid	0.0100	1	ND	Pass
Fludioxonil	0.0100	0.4	ND	Pass
Hexythiazox	0.0100	1	ND	Pass
Imazalil	0.0100	0.2	ND	Pass
Imidacloprid	0.0100	0.4	ND	Pass
Indolebutyric Acid	0.0100	1	ND	Pass
Kresoxim-methyl	0.0100	0.4	ND	Pass
Malathion	0.0100	0.2	ND	Pass
Metalaxyl	0.0100	0.2	ND	Pass
Methiocarb	0.0100	0.2	ND	Pass
Methomyl	0.0100	0.4	ND	Pass
Methyl Parathion	0.0100	0.2	ND	Pass
Mevinphos	0.0100	1	ND	Pass

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**Sample #: 2269****G23029 1:1 gummies****Pesticides by LCMSMS****Pass**

Analysis Date: 08/28/2023 6:17 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
MGK-264	0.0100	0.2	ND	Pass
Myclobutanil	0.0100	0.2	ND	Pass
Naled	0.0100	0.5	ND	Pass
Oxamyl	0.0100	1	ND	Pass
Paclobutrazol	0.0100	0.4	ND	Pass
Pentachloronitrobenzene	0.0100	1	ND	Pass
Permethrins, Total	0.0100	0.2	ND	Pass
Phosmet	0.0100	0.2	ND	Pass
Piperonyl Butoxide	0.0100	2	ND	Pass
Prallethrin	0.0100	0.2	ND	Pass
Propiconazole	0.0100	0.4	ND	Pass
Propoxur	0.0100	0.2	ND	Pass
Pyrethrins Total	0.0100	1	ND	Pass
Pyridaben	0.0100	0.2	ND	Pass
Spinetoram Total	0.0100	1	ND	Pass
Spinosad Total	0.0100	0.2	ND	Pass
Spiromesifen	0.0100	0.2	ND	Pass
Spirotetramat	0.0100	0.2	ND	Pass
Spiroxamine	0.0100	0.2	ND	Pass
Tebuconazole	0.0100	0.4	ND	Pass
Thiacloprid	0.0100	0.2	ND	Pass
Thiamethoxam	0.0100	0.2	ND	Pass
Trifloxystrobin	0.0100	0.2	ND	Pass

Comment: Pesticides tested by LCMSMS by using P-NY150. Unless otherwise stated, all QC passed.

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**Sample #: 2269****G23029 1:1 gummies****Residual Solvents by HS-GC-MS****Pass**

Analysis Date: 08/28/2023 11:30 am

Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
1,2-Dichloroethane	10.00	5	ND	Pass
Acetone	50.00	5000	ND	Pass
Acetonitrile	50.00	410	ND	Pass
Benzene	0.5000	2	ND	Pass
Butanes Total	25.00	5000	ND	Pass
Chloroform	0.5000	60	ND	Pass
Dimethyl Sulfoxide (DMSO)	50.00	5000	ND	Pass
Ethanol	50.00	5000	53.32	Pass
Ethyl acetate	50.00	5000	ND	Pass
Ethyl ether	50.00	5000	ND	Pass
Heptane	50.00	5000	ND	Pass
Hexanes Total	10.00	290	ND	Pass
Isopropanol	50.00	5000	ND	Pass
Methanol	50.00	3000	ND	Pass
Methylene chloride	50.00	600	ND	Pass
Pentanes Total	16.70	5000	ND	Pass
Propane	50.00	5000	ND	Pass
Toluene	50.00	890	ND	Pass
Total xylenes	25.00	2170	ND	Pass
Trichloroethane (1,1,1-)	50.00	1500	ND	Pass

Comment: Residual Solvents tested by GCMS using P-NY170. Unless otherwise stated, all QC passed.

Mycotoxins by LCMSMS**Pass**

Analysis Date: 08/28/2023 6:17 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Aflatoxin B1	0.0050	0.020	ND	Pass
Aflatoxin B2	0.0050	0.020	ND	Pass

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**Sample #: 2269****G23029 1:1 gummies****Mycotoxins by LCMSMS****Pass**

Analysis Date: 08/28/2023 6:17 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Aflatoxin G1	0.0050	0.020	ND	Pass
Aflatoxin G2	0.0050	0.020	ND	Pass
Ochratoxin A	0.0050	0.020	ND	Pass
Total Aflatoxin	0.0050	0.020	ND	Pass

Comment: Mycotoxin contamination tested by LCMSMS using P-NY125. Unless otherwise stated, all QC passed.

Heavy Metals by ICPMS**Pass**

Analysis Date: 08/25/2023 10:41 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.0100	120	ND	Pass
Arsenic	0.00100	1.5	ND	Pass
Cadmium	0.00150	0.5	ND	Pass
Chromium	0.280	1100	ND	Pass
Copper	0.0750	300	ND	Pass
Lead	0.00250	0.5	ND	Pass
Mercury	0.000500	3	ND	Pass
Nickel	0.0100	20	0.0277	Pass

Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed.

Micro by Petri & qPCR**Pass**

Analysis Date: 08/28/2023 9:09 am

Compound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status
Aspergillus flavus Qualitative	0	0	Not Detected	Pass
Aspergillus fumigatus Qualitative	0	0	Not Detected	Pass
Aspergillus niger Qualitative	0	0	Not Detected	Pass
Aspergillus terreus Qualitative	0	0	Not Detected	Pass
Salmonella Qualitative	0	0	Not Detected	Pass
Shiga Toxin-Producing E. coli Qualitative	0	0	Not Detected	Pass

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Sample #: 2269

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Micro by Petri & qPCR

Pass

Analysis Date: 08/28/2023 9:09 am

Compound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status
Total Aerobic Bacteria	10	10000	ND	Pass
Total Yeast & Mold	10	1000	ND	Pass

Comment: Microbial contamination tested by Petrifilm plates and qPCR using P-NY120. Unless otherwise stated, all QC passed. **Due to COA validation limitations:** "Not Detected" = "Absent" and "Detected" = "Presumptive Presence". Acceptance Limits: "0" = "Absence" and "1" = "Presence".

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