

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: 7/26/2023 10:54:16AM

Report #: 2445

Lemon Daddy 1g Preroll

Sample #: 2014, Weight: 15.00g, Unit Count:

Order #: X230721-0003

Category/Type: Plant, Preroll

Date Collected: 7/21/2023 6:53:16PM

Date Received: 7/21/2023 6:59:54PM

Regulator Sample ID: fa 23015

Regulator Source Package ID: fa 23015

Regulator Batch ID: fa 23015

Size: 3200Units, Unit Count:



Total Cannabinoids
22.61 %
226.1 mg/g



Total THC
18.62 %
186.2 mg/g



Total CBD
0.07169 %
0.7169 mg/g



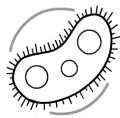
Total Terpenes
1.4 %



Moisture
11.1 %



Heavy Metals
PASS



Microbials
PASS



Pesticides
PASS



Mycotoxins
PASS



Foreign Matter
PASS



Water Activity
PASS

Potency Analysis by HPLC

Total Cannabinoids: 22.61 % - 226.1 mg/g

Total THC: 18.62 % - 186.2 mg/g

Total CBD: 0.07169 % - 0.7169 mg/g

Date Completed: 07/25/2023 4:55PM

Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration
THCa	23978-85-0	0.001000	16.61	166.1	
d9-THC	1972-08-3	0.001000	4.058	40.58	
CBGa	25555-57-1	0.001000	1.536	15.36	
CBG	25654-31-3	0.001000	0.1855	1.855	
CBDa	1244-58-2	0.001000	0.08175	0.8175	
CBC	20675-51-8	0.001000	0.07736	0.7736	
THCV	31262-37-0	0.001000	0.03428	0.3428	
CBN	521-35-7	0.001000	0.02637	0.2637	
d8-THC	5957-75-5	0.001000	ND	ND	
d10-THC	95543-62-7	0.001000	ND	ND	
CBD	13956-29-1	0.001000	ND	ND	
CBDV	24274-48-4	0.001000	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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Keystone State Testing of New York

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Kelly Greenland

Dr. Kelly Greenland, Lab Director



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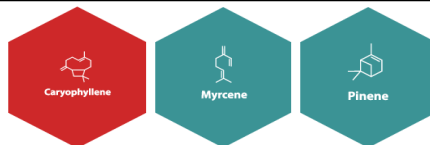
Final

Sample #: 2014

Lemon Daddy 1g Preroll

Terpenes by HS-GC-MS

Date Completed: 07/25/2023 10:18AM



Compound	CAS#	LOQ (%)	%	Relative Concentration
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trans-Caryophyllene	87-44-5	0.1000	0.3217	
beta-Myrcene	123-35-3	0.1000	0.2420	
alpha-Pinene	80-56-8	0.1000	0.2241	
beta-Farnesene	18794-84-8	0.1000	0.1414	
alpha-Farnesene	502-61-4	0.1000	0.1234	
alpha-Bisabolol	515-69-5	0.1000	0.1182	
alpha-Humulene	6753-98-6	0.1000	0.1124	
R(+)-Limonene	5989-27-5	0.1000	0.1124	
(-)-Borneol	464-45-9	0.1000	ND	
(-)-Caryophyllene Oxide	1139-30-6	0.1000	ND	
(-)-Isopulegol	89-79-2	0.1000	ND	
(+)-Borneol	464-43-7	0.1000	ND	
(+)-Cedrol	77-53-2	0.1000	ND	
(1R)-(+)-Camphor	464-49-3	0.1000	ND	
3-Carene	13466-78-9	0.1000	ND	
alpha-Cedrene	469-61-4	0.1000	ND	
alpha-Terpinene	99-86-5	0.1000	ND	
alpha-Terpineol	98-55-5	0.1000	ND	
beta-Pinene	127-91-3	0.1000	ND	
Camphene	79-92-5	0.1000	ND	
cis-Nerolidol	142-50-7	0.1000	ND	
cis-Ocimene	3338-55-4	0.1000	ND	

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Sample #: 2014**Lemon Daddy 1g Preroll**

Compound	CAS#	LOQ (%)	%	Relative Concentration
Endo-Fenchyl Alcohol	14575-74-7	0.1000	ND	
Eucalyptol	470-82-6	0.1000	ND	
Fenchone	1195-79-5	0.1000	ND	
gamma-Terpinene	99-85-4	0.1000	ND	
gamma-Terpineol	586-81-2	0.1000	ND	
Geraniol	106-24-1	0.1000	ND	
Geranyl Acetate	105-87-3	0.1000	ND	
Guaial	489-86-1	0.1000	ND	
Hexahydro Thymol	15356-70-4	0.1000	ND	
Linalool	78-70-6	0.1000	ND	
Nerol	106-25-2	0.1000	ND	
p-Mentha-1,5-diene	99-83-2	0.1000	ND	
Pulegone	89-82-7	0.1000	ND	
Sabinene	3387-41-5	0.1000	ND	
Sabinene Hydrate	546-79-2	0.1000	ND	
Terpinolene	586-62-9	0.1000	ND	
trans-Nerolidol	40716-66-3	0.1000	ND	
trans-Ocimene	3779-61-1	0.1000	ND	
Valencene	4630-07-3	0.1000	ND	

Test Comment: Terpenes tested by GCMS using P-NY210. Unless otherwise stated, all QC passed.

Foreign Matter by Microscopy**Pass**

Analysis Date: 07/24/2023 3:29 pm

Compound	LOQ (%)	Limits (%)	Result (%)	Status
% Foreign Matter	0.00100	2.0	ND	Pass
Mammalian Excreta	0.00100	0.03	ND	Pass
Stems	0.00100	5.0	ND	Pass

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

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Sample #: 2014**Lemon Daddy 1g Preroll****Moisture by Analyzer****Pass**

Analysis Date: 07/24/2023 3:29 pm

Compound	LOQ (%)	Limits (%)	Result (%)	Status
Moisture	1.2	5 - 15	11.1	Pass

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

Water Activity by Meter**Pass**

Analysis Date: 07/24/2023 3:29 pm

Compound	LOQ (Aw)	Limits (Aw)	Result (Aw)	Status
Water Activity	0.05	0.65	0.58	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: 07/26/2023 9:44 am

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

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Sample #: 2014**Lemon Daddy 1g Preroll****Pesticides by LCMSMS****Pass**

Analysis Date: 07/26/2023 9:44 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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
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
Flonicamid	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

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Sample #: 2014**Lemon Daddy 1g Preroll****Pesticides by LCMSMS****Pass**

Analysis Date: 07/26/2023 9:44 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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
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

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Sample #: 2014**Lemon Daddy 1g Preroll****Pesticides by LCMSMS****Pass**

Analysis Date: 07/26/2023 9:44 am

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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.

Mycotoxins by LCMSMS**Pass**

Analysis Date: 07/26/2023 9:43 am

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
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: 07/25/2023 1:20 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.0100	2	0.0711	Pass
Arsenic	0.00100	0.2	ND	Pass
Cadmium	0.00150	0.3	0.102	Pass
Chromium	0.280	110	1.66	Pass
Copper	0.0750	30	13.3	Pass
Lead	0.00250	0.5	0.0478	Pass
Mercury	0.000500	0.1	0.00728	Pass
Nickel	0.0100	2	0.478	Pass

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

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Sample #: 2014

Lemon Daddy 1g Preroll

Micro by Petri & qPCR

Pass

Analysis Date: 07/26/2023 9:59 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
Total Aerobic Bacteria	10		ND	Pass
Total Yeast & Mold	10		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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