



CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

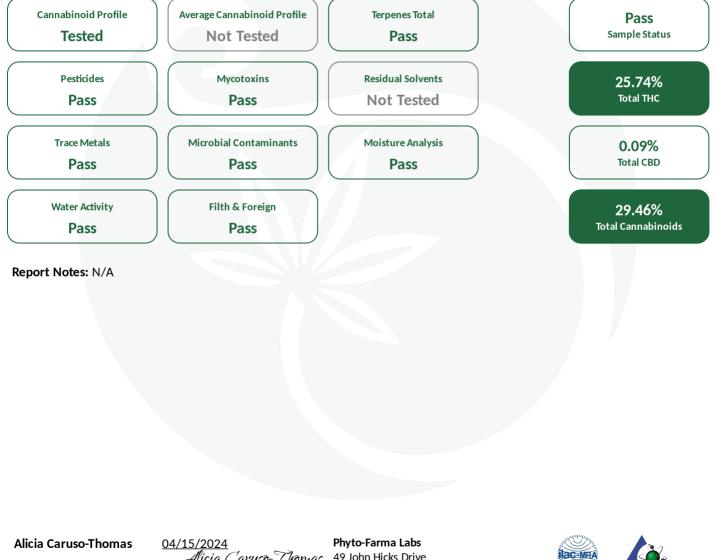
Certificate: 4384.1

Grandi Guava whole flower 7g

Lot #: WF00171 Sample ID: 4384 Regulatory Category: Adult Use Received: 04/04/2024 Sampling Location: 37 Huntignton Street Cortland, NY 13045 Lot Size: 640 Sample Type: Flower Amount Received: 22g Sample Collected: 04/04/2024 12:11 AM Published: 04/15/2024



COMPLIANCE FOR RETAIL



Laboratory Director

<u>15/2024</u> Alicia Caruso-Thomas

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937







Phyto-Farma Labs

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Cannabinoid Profile

Tested

Sample Analysis

Date: 04/09/2024 02:42 PMSCAnalyzed By: HPLCSaAnalyst: Stephanie Knapp

SOP: NY.SOP.T.40.260 **Sample Weight:** 0.20552 g

Analyte	LOQ (%)	Actual % (w/w)	mg/serving
Total Tetrahydrocannabinol (THC)	-	25.7	258
Tetrahydrocannabinolic acid (THCA)	0.500	29.1	291
Δ8-ТНС	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ9-ТНС	0.500	0.250	2.54
Δ10-THC-RS	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Δ10-THC-RR	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Cannabidiol (CBD)	-	0.0900	0.850
Cannabinadiolic acid (CBDA)	0.500	0.100	0.970
Cannabidiol (CBD)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Tetrahydrocannabivarin (THCV)	-	0.210	2.07
Tetrahydrocannabivarinic acid (THCVA)*	0.500	0.240	2.39
Tetrahydrocannabivarin (THCV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Total Active Cannabigerol (CBG)		3.42	34.1
Cannabigerolic acid (CBGA)	0.500	3.84	38.4
Cannabigerol (CBG)	0.500	0.0500	0.460
Cannabidivarin (CBDV)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabinol (CBN)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
Cannabichromene (CBC)	0.500	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>

Cannabinoid Totals	Actual % (w/w)	mg/serving
Total Cannabinoids	29.5	295

* Analyte is not included in ISO 17025 scope of accreditation

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA); Total Active THC = (Δ 9THC + Δ 8THC + Δ 10THC-RS + Δ 10THC-RR) + (0.877 x THCA); Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1g

Alicia Caruso-Thomas

Laboratory Director

04/15/2024 Alicia Caruso-Thomas

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Terpene Total

Pass (1.250%)

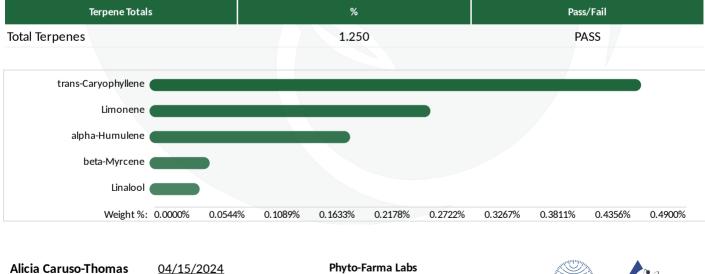


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Sample Analysis

Date: 04/12/2024 03:34 PM Sample Weight: 0.45734 g Analyst: Destiny Ribadeneyra SOP: NY.SOP.T.40.090 Analyzed By: GC-MS

LOQ (%)	Results (%)	Analyte	LOQ (%)	Results (%)
0.02000	<loq< td=""><td>gamma-Terpinene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpinene	0.02000	<loq< td=""></loq<>
0.02000	<loq< td=""><td>gamma-Terpineol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	gamma-Terpineol	0.02000	<loq< td=""></loq<>
0.03000	0.2000	Geraniol	0.02000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>Geranyl acetate</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Geranyl acetate	0.03000	<loq< td=""></loq<>
0.02000	0.03000	Guaiol	0.03000	<loq< td=""></loq<>
0.01000	<loq< td=""><td>Isoborneol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Isoborneol	0.02000	<loq< td=""></loq<>
0.02000	0.03000	Isopulegol	0.03000	<loq< td=""></loq<>
0.03000	0.06000	Limonene	0.04000	0.2800
0.03000	0.04000	Linalool	0.02000	0.05000
0.02000	<loq< td=""><td>Menthol</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Menthol	0.02000	<loq< td=""></loq<>
0.02000	<loq< td=""><td>Nerol</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Nerol	0.03000	<loq< td=""></loq<>
0.02000	<loq< td=""><td>Pulegone (+)</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Pulegone (+)	0.03000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>Sabinene</td><td>0.02000</td><td>0.04000</td></loq<>	Sabinene	0.02000	0.04000
0.02000	<loq< td=""><td>Sabinene Hydrate</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Sabinene Hydrate	0.02000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>Terpinolene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	Terpinolene	0.02000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>trans-b-Ocimene</td><td>0.02000</td><td><loq< td=""></loq<></td></loq<>	trans-b-Ocimene	0.02000	<loq< td=""></loq<>
0.03000	<loq< td=""><td>trans-Caryophyllene</td><td>0.03000</td><td>0.4900</td></loq<>	trans-Caryophyllene	0.03000	0.4900
0.04000	<loq< td=""><td>trans-Nerolidol</td><td>0.04000</td><td><loq< td=""></loq<></td></loq<>	trans-Nerolidol	0.04000	<loq< td=""></loq<>
0.04000	<loq< td=""><td>Valencene</td><td>0.03000</td><td><loq< td=""></loq<></td></loq<>	Valencene	0.03000	<loq< td=""></loq<>
0.03000	<loq< td=""><td></td><td></td><td></td></loq<>			
	0.02000 0.03000 0.03000 0.03000 0.02000 0.02000 0.03000 0.03000 0.02000 0.02000 0.02000 0.02000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000 0.03000	0.02000 <loq< td=""> 0.02000 <loq< td=""> 0.03000 0.2000 0.03000 <loq< td=""> 0.02000 0.03000 0.02000 0.03000 0.01000 <loq< td=""> 0.02000 0.03000 0.02000 0.03000 0.03000 0.04000 0.03000 0.04000 0.02000 <loq< td=""> 0.03000 <loq< td=""> 0.04000 <loq< td=""></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	0.02000 <loq< th=""> gamma-Terpinene 0.02000 <loq< td=""> gamma-Terpineol 0.03000 0.2000 Geraniol 0.03000 <loq< td=""> Geranyl acetate 0.02000 0.03000 Guaiol 0.02000 0.03000 Guaiol 0.02000 0.03000 Guaiol 0.02000 0.03000 Isoborneol 0.02000 0.03000 Limonene 0.03000 0.04000 Linalool 0.02000 <loq< td=""> Menthol 0.02000 <loq< td=""> Nerol 0.02000 <loq< td=""> Pulegone (+) 0.03000 <loq< td=""> Sabinene 0.02000 <loq< td=""> Sabinene 0.03000 <loq< td=""> Terpinolene 0.03000 <loq< td=""> trans-b-Ocimene 0.03000 <loq< td=""> trans-b-Ocimene 0.03000 <loq< td=""> trans-Nerolidol 0.04000 <loq< td=""> trans-Nerolidol</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>	0.02000 <loq< th=""> gamma-Terpinene 0.02000 0.02000 <loq< td=""> gamma-Terpineol 0.02000 0.03000 0.2000 Geraniol 0.02000 0.03000 <loq< td=""> Geranyl acetate 0.03000 0.02000 0.03000 Guaiol 0.03000 0.02000 0.03000 Guaiol 0.02000 0.02000 0.03000 Guaiol 0.02000 0.02000 0.03000 Guaiol 0.02000 0.02000 0.03000 Limonene 0.04000 0.02000 <loq< td=""> Menthol 0.02000 0.02000 <loq< td=""> Nerol 0.03000 0.02000 <loq< td=""> Pulegone (+) 0.03000 0.02000 <loq< td=""> Sabinene 0.02000 0.02000 <loq< td=""> Terpinolene 0.02000 0.03000 <loq< td=""> Terpinolene 0.02000 0.03000 <loq< td=""> Terpinolene 0.02000 0.03000 <loq< td=""> Terpinolene 0.02000</loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<></loq<>



Laboratory Director

<u>04/15/2024</u> Pr Alicia Caruso-Thomas 49 W

Phyto-Farma Labs 49 John Hicks Drive Warwick, NY 10990 (845) 988-0937









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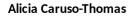
Trace Metals	Sample Analysis	Sample Analysis				
	Date: 04/15/2024 01:21 PM	SOP: NY.SOP.T.40.050				
Pass	Analyzed By: ICP-MS	Sample Weight: 0.12492 g				
	Analyst: Moni Kaneti					

Analyte	LOQ (µg/g)	Action Limit (μg/g)	Results (µg∕g)	Pass/Fail
Antimony (Sb)*	0.130	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Arsenic (As)*	0.0700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Cadmium (Cd)*	0.0600	0.300	0.0760	PASS
Chromium (Cr)*	0.360	110	<loq< td=""><td>PASS</td></loq<>	PASS
Copper (Cu)*	0.390	30.0	16.9	PASS
Lead (Pb)*	0.0800	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Mercury (Hg)*	0.0100	0.100	<loq< td=""><td>PASS</td></loq<>	PASS
Nickel (Ni)*	0.110	5.00	0.401	PASS

* Analyte is not included in ISO 17025 scope of accreditation

Mycotoxin Analysis	Sample Analysis				
	Date: 04/10/2024 04:17 PM	SOP: NY.SOP.T.40.180			
Pass	Analyzed By: LC-MS/MS	Sample Weight: 0.09656 g			
	Analyst: Destiny Ribadeneyra				

Analyte	LOQ (µg/g)	Action Limit (µg/g)	Results (µg∕g)	Pass/Fail
Sum of Aflatoxins	-	0.020	0	PASS
Aflatoxin B1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin B2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G1	0.0010	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Aflatoxin G2	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS
Ochratoxin A	0.0020	0.020	<loq< td=""><td>PASS</td></loq<>	PASS



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Pesticides LC

Pass



CERTIFICATE OF ANALYSIS Permit #: OCM-CPL-00004

Sample Analysis

Date: 04/12/2024 03:19 PM Analyzed By: LC-MS/MS Analyst: Stephanie Knapp **SOP:** NY.SOP.T.040.270 **Sample Weight:** 0.97424 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Abamectin*	0.0180	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Acephate*	0.00700	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Acequinocyl*	0.0160	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Acetamiprid*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Aldicarb*	0.00500	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Azadirachtin*	0.0220	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Azoxystrobin*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenazate*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Bifenthrin*	0.00300	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Boscalid*	0.0110	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Carbaryl*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Carbofuran*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorantraniliprole*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
hlormequat chloride*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
hlorpyrifos*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Clofentezine*	0.0100	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
aminozide*	0.00400	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Diazinon*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
)ichlorvos*	0.0120	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethoate*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Dimethomorph*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
thoprophos*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
tofenprox*	0.00300	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
toxazole*	0.00500	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enhexamid*	0.0150	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
enoxycarb*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
enpyroximate*	0.00200	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lonicamid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
ludioxonil*	0.0170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
lexythiazox*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Imidacloprid*	0.00800	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Indole-3-butyric acid*	0.00700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Kresoxim methyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Malathion*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Metalaxyl*	0.0120	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methiocarb*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methomyl*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Mevinphos*	0.0190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
MGK-264*	0.0110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Myclobutanil*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Naled*	0.00500	0.500	<loq< td=""><td>PASS</td></loq<>	PASS
Oxamyl*	0.00800	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Paclobutrazol*	0.0150	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Permethrins, Total*	0.00900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Phosmet*	0.00700	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Piperonyl Butoxide*	0.00600	2.00	<loq< td=""><td>PASS</td></loq<>	PASS
Prallethrin*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Propiconazole*	0.00600	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Propoxur*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pyrethrins*	0.0140	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Pyridaben*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spinetoram, Total*	0.00500	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Spinosad, Total*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiromesifen*	0.0130	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spirotetramat*	0.00600	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Spiroxamine*	0.00400	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Tebuconazole*	0.0120	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Thiacloprid*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Thiamethoxam*	0.00800	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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Pesticides GC

Pass

Sample Analysis

Date: 04/12/2024 02:13 PM Analyzed By: GC-MS/MS Analyst: Destiny Ribadeneyra **SOP:** NYS.SOPT.040.271 **Sample Weight:** 0.97424 g

Analyte	LOQ (ppm)	Action Limit (ppm)	Results (ppm)	Pass/Fail
Captan*	0.300	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlordane*	0.0700	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Chlorfenapyr*	0.100	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Coumaphos*	0.190	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cyfluthrin*	0.110	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Cypermethrin*	0.240	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Fipronil*	0.170	0.400	<loq< td=""><td>PASS</td></loq<>	PASS
Imazalil*	0.170	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Methyl parathion*	0.0900	0.200	<loq< td=""><td>PASS</td></loq<>	PASS
Pentachloronitrobenzene*	0.170	1.00	<loq< td=""><td>PASS</td></loq<>	PASS
Trifloxystrobin*	0.110	0.200	<loq< td=""><td>PASS</td></loq<>	PASS

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Phyto-Farma Labs a Smithers company

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Microbial Impurities - MDG

Pass

Sample Analysis

Date: 04/15/2024 07:43 AM Analyzed By: PCR Analyst: Kristy Lee **SOP:** NYS.SOP.T.40.273

Analyte	Microbial Type	LOQ (CFU/g)	Allowable Limit	Results	Pass/Fail
Shiga toxin-producing Escherichia coli	Bacterial	1	Not Detected	Not Detected	PASS
Salmonella species	Bacterial	1	Not Detected	Not Detected	PASS
Aspergillus flavus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus niger	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus terreus	Fungal	1	Not Detected	Not Detected	PASS
Aspergillus fumigatus	Fungal	1	Not Detected	Not Detected	PASS

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Certificate: 4384.1

Imple Analysis
Date: 04/11/2024 10:21 AM SOP: NYS.SOP.T.040.200
Analyzed By: Plating Analyst: Lindsey Vento

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Aerobic Bacteria/CDP-TC	5	N/A	4000000	PASS

Microbial Impurities - TYMC	Sample Analysis			
	Date: 04/10/2024 09:45 AM	SOP: NYS.SOP.T.040.200		
Pass	Analyzed By: Plating			
	Analyst: Kristy Lee			

Analyte	LOQ (CFU/g)	Action Limit (CFU/g)	Results (CFU/g)	Pass/Fail
Total Yeast and Mold	5	N/A	500000	PASS
Mold Count	5	N/A	500000	PASS
Yeast Count	5	N/A	<loq< td=""><td>PASS</td></loq<>	PASS

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CERTIFICATE OF ANALYSIS

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Foreign Matter

Pass

Sample Analysis

Date: 04/09/2024 03:16 PM Analyzed By: Microscopy Analyst: Destiny Ribadeneyra SOP: NYS.SOP.T.040.250

Analyte	LOQ	Action Limit	Results	Pass/Fail
Mammalian excreta (mg/lb)	0	1.0	0	PASS
Stems >3mm in diameter (%)	0	5.0	0	PASS
Other Foreign Material (%)	0	2.0	0	PASS

Moisture Content	Sample Analysis	
	Date: 04/10/2024 04:59 PM	SOP: NY.SOP.T.040.220
Pass	Analyzed By: Moisture Balance	
	Analyst: Destiny Ribadeneyra	

Analyte	LOQ (%)	Action Limit (%)	Results (%)	Pass/Fail
Moisture Content	0.0	5.0 - 15.0	12.4	PASS

Water Activity	Sample Analysis			
Water Activity	Date: 04/10/2024 04:40 PM SOP: NY.SOP.T.040.210			
Pass	Analyzed By: Water Activity Meter			
	Analyst: Destiny Ribadeneyra			

Analyte	LOQ (Aw)	Action Limit (Aw)	Results (Aw)	Pass/Fail
Water Activity	0.25	0.65	0.41	PASS

