

Example 2 Certificate of Analysis

Cheektowaga, NY 14215 716-651-0146

Lab Submittals - AUC@biotrax.net

DEA #: RB0572671

PJLA/ISO/IEC 17025-2017/Testing #: 73827

NYS OCM #: OCM-CPL-00005

Adult-Use Cannabis Compliance Report

Company: Nowave LLC

Address: 300 Trade Court, Rochester, NY

14624

Report #: NYSC Report 02068

Phone: 844-466-9283 Contact: Seth Brophy

License: OCM-AUCP-22-000010 Email: Seth@nowave.com

| Sample Collection Site: | 300 Trade Court, Rochester, NY 14624 | Date Acquired: | 3/29/24 | Date Processed: | 3/29/24 |
|-------------------------|--------------------------------------|----------------|-----------------|-----------------|--------------|
| Collection Date/Time: | 3/29/24 13:30 - 3/29/24 13:45 | Acquired by: | Alexis Antoniou | Processed by: | Steven Heine |

| Biotrax COC #: | 2403BTL0015.0026 | | | | | |
|-------------------|--|----------------------|----|--|--|--|
| Sample Type: | Edible | | | | | |
| Sample ID: | Off Hours: Strawberry Guava "Guavaberry" | | | | | |
| Batch ID: | OH-LROG-008 | | | | | |
| Total Batch Size: | 5,000 | Total Units Sampled: | 20 | | | |



| Total Units | s Sampleu. | 20 | | | | | | |
|--------------|--------------------|----------|--|--|--|--|--|--|
| Pote | Potency Method: | | | | | | | |
| High Sens | sitivity HPLC: | SOP-H102 | | | | | | |
| Date | Date/Time Started: | | | | | | | |
| 4 | 4/4/24 16:28 | | | | | | | |
| Sam | Sample Injections: | | | | | | | |
| | 3 | | | | | | | |
| Tota | Total Per Serving: | | | | | | | |
| THC 9.840 mg | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| С | Cannabinoids - LOQ: 0.001 mg/g | | | | | |
|-----|--------------------------------|----------|-------|--|--|--|
| ID# | Name | Weight % | mg/g | | | |
| 1 | CBDV | < LOQ | < LOQ | | | |
| 2 | CBDA | < LOQ | < LOQ | | | |
| 3 | CBGA | < LOQ | < LOQ | | | |
| 4 | CBG | < LOQ | < LOQ | | | |
| 5 | CBD | < LOQ | < LOQ | | | |
| 6 | THCV | < LOQ | < LOQ | | | |
| 7 | CBN | < LOQ | < LOQ | | | |
| 8 | ∆9-THC | 0.16% | 1.640 | | | |
| 9 | ∆8-THC | < LOQ | < LOQ | | | |
| 10 | Δ10-THC 9s | < LOQ | < LOQ | | | |
| 11 | Δ10-THC 9R | < LOQ | < LOQ | | | |
| 12 | CBC | < LOQ | < LOQ | | | |
| 13 | THCA | < LOQ | < LOQ | | | |
| Т | otal THC | 0.16% | 1.640 | | | |
| T | otal CBD | < LOQ | < LOQ | | | |
| T | otal CBG | < LOQ | < LOQ | | | |

| Filth/Foreign Material SOP-060 | | | | | | |
|---|-----------------------------------|--|--|--|--|--|
| Filti/Foreign wa | iterial SOF-000 | | | | | |
| Date/Time Started | | | | | | |
| Mammalian Excreta Not more than an averag or more per pound | | | | | | |
| Foreign Material Lim Not more than an averag of stems 3mm or more in or more by weight and n than 2% of other foreign | ge of 5% n diameter ot more | | | | | |

| Moisture Content SOP-058 | | | | | | |
|--|---------|-------|--|--|--|--|
| Date/Time Started | | | | | | |
| NYS Limit: 5.0-15.0% | | | | | | |
| Water Activity SOP-059 | | | | | | |
| Date/Time Started | 3/29/24 | 15:52 | | | | |
| NYS Limit Flower: ≤ 0.65 NYS Limit Edible: ≤ 0.85 | 0.51 | Pass | | | | |

| Microbiology | Date/Time Started | Results | Pass/Fail | NYS Limits | Sample Type | |
|---|----------------------|--------------|-------------|------------|--------------|---------|
| Aerobic Count SOP-0104 | LOQ < 100 cfu/g | | < 100 cfu/g | Pass | 10,000 cfu/g | |
| Total Yeast / Mold Count SOP-0100 LOQ < 100 cfu/g | | 4/1/24 13:43 | < 100 cfu/g | Pass | 1,000 cfu/g | Strated |
| Salmonella Species SOP-066 | | 4/0/04 44.45 | Absent | Door | | |
| Shiga-Toxin E. Coli sop-066 | | 4/3/24 11:15 | Absent | Pass | | |
| Aspergillus fumigatus SOP-065 | | Absent | | Absence / | Extracted | |
| Aspergillus flavus SOP-065 | | 4/0/04 44:45 | Absent | Pass | Presence | |
| Aspergillus niger SOP-065 | | 4/3/24 11:15 | Absent | | | |
| Aspergillus terreus SOP-065 | | | Absent | | | |

Laboratory Notes

See Report 14067 for Terpenes, Heavy Metals, Residual Solvents, Pesticides and Mycotoxins results.

Approval

Date Reported 4/11/2024 2:09:15 PM

QA Review By: Steven Heine

Disclaimer

The results within this report apply only to the product tested and batched under the batch number identified above. These test results are for the exclusive use of the above named individual or entity. This report must not be altered, and may not be reproduced, except in their entirety, without written consent of Biotrax Testing Laboratories, Inc. Requests for information regarding these results should be referred to the aforementioned individual or entity. The methods and results used conform to NYS OCM regulations and ISO/IEC 17025 standards.

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3580 Harlem Rd #2 Buffalo, NY 14215 AUC@biotrax.net 716-651-0146

License #: OCM-CPL-2022-00005







0.0 %



PASS



PASS



PASS



Report #: 14067

2403BTL0015.0026

Sample #: 4298, Weight: 97.00g, Unit Count:

Date Released: 4/10/2024 11:33:25AM

Order #: X240403-0006

Category/Type: Ingestible, Edibles Date Collected: 4/3/2024 6:45:12PM Date Received: 4/3/2024 8:11:24PM Regulator Sample ID: 2403BTL0015.0026

Regulator Source Package ID: 2403BTL0015.0026

Regulator Batch ID: 2403BTL0015.0026

Size: Not Provided, Unit Count:

| Terpenes by HS-GC-MS Date Completed: 04/04/2024 | 9:10AM |
|---|--------|
|---|--------|

| Compound | CAS# | LOQ (%) | % | |
|--------------------|------------|------------|----|--|
| Beta-myrcene | 123-35-3 | 0.1000 | ND | |
| Beta-caryophyllene | 87-44-5 | 0.1000 | ND | |
| Limonene | 5989-27-5 | 0.1000 | ND | |
| Alpha-pinene | 80-56-8 | 0.1000 | ND | |
| Alpha-humulene | 6753-98-6 | 0.1000 | ND | |
| Linalool | 78-70-6 | 0.1000 | ND | |
| Beta-pinene | 127-91-3 | 0.1000 | ND | |
| Terpinolene | 586-62-9 | 0.1000 | ND | |
| Borneol | 464-43-7 | 0.1000 | ND | |
| Ocimene | 13877-91-3 | 0.1000 | ND | |
| Alpha-bisabolol | 515-69-5 | 0.1000 | ND | |

Relative Concentration

This product has been tested by KST using valid testing methodologies and a quality management system required by law. Values reported relate only to the product tested. KST makes no claim as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compound reported herein.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.





Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-2022-00007

Kelly N. Grander

Dr. Kelly Greenland, Lab Director



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3580 Harlem Rd #2 Buffalo, NY 14215 AUC@biotrax.net 716-651-0146 **Certificate of Analysis**

Fina



License #: OCM-CPL-2022-00005

| Comple #, 4000 | 2402BTI 0045 0020 |
|----------------|-------------------|
| Sample #: 4298 | 2403BTL0015.0026 |

| Compound | CAS# | LOQ (%) | % | Relative Concentration | |
|--------------------|------------|------------|----|------------------------|--|
| aryophyllene-oxide | 1139-30-6 | 0.1000 | ND | | |
| Geraniol | 106-24-1 | 0.1000 | ND | | |
| camphene | 79-92-5 | 0.1000 | ND | | |
| Guaiol | 489-86-1 | 0.1000 | ND | | |
| lpha-terpinene | 99-86-5 | 0.1000 | ND | | |
| erpineol | 8006-39-1 | 0.1000 | ND | | |
| enchol | 14575-74-7 | 0.1000 | ND | | |
| alencene | 4630-07-3 | 0.1000 | ND | | |
| lpha-phellandrene | 99-83-2 | 0.1000 | ND | | |
| arnesene | 502-61-4 | 0.1000 | ND | | |
| amphor | 464-49-3 | 0.1000 | ND | | |
| -Carene | 13466-78-9 | 0.1000 | ND | | |
| lpha-cedrene | 469-61-4 | 0.1000 | ND | | |
| edrol | 77-53-2 | 0.1000 | ND | | |
| ucalyptol | 470-82-6 | 0.1000 | ND | | |
| enchone | 1195-79-5 | 0.1000 | ND | | |
| Samma-terpinene | 99-85-4 | 0.1000 | ND | | |
| Geranyl Acetate | 105-87-3 | 0.1000 | ND | | |
| sopulegol | 89-79-2 | 0.1000 | ND | | |
| enthol (| 15356-70-4 | 0.1000 | ND | | |
| lerol | 106-25-2 | 0.1000 | ND | | |
| lerolidol | | 0.1000 | ND | | |
| ulegone | 89-82-7 | 0.1000 | ND | | |
| abinene | 3387-41-5 | 0.1000 | ND | | |
| abinene Hydrate | 546-79-2 | 0.1000 | ND | | |

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Dr. Kelly Greenland, Lab Director



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3580 Harlem Rd #2 Buffalo, NY 14215 AUC@biotrax.net 716-651-0146 **Certificate of Analysis**

Final



License #: OCM-CPL-2022-00005

Sample #: 4298 2403BTL0015.0026

| sticides by LCMSMS | Pass | • | Analysis Date | : 04/08/2024 10:49 |
|----------------------|------------|---------------|---------------|--------------------|
| Compound | LOQ (μg/g) | Limits (µg/g) | Result (μg/g) | Status |
| Abamectin | 0.0100 | 0.500 | ND | Pass |
| Acephate | 0.0100 | 0.400 | ND | Pass |
| Acequinocyl | 0.0100 | 2.00 | ND | Pass |
| Acetamiprid | 0.0100 | 0.200 | ND | Pass |
| Aldicarb | 0.0100 | 0.400 | ND | Pass |
| Azadirachtin | 0.0100 | 1.00 | ND | Pass |
| Azoxystrobin | 0.0100 | 0.200 | ND | Pass |
| Bifenazate | 0.0100 | 0.200 | ND | Pass |
| Bifenthrin | 0.0100 | 0.200 | ND | Pass |
| Boscalid | 0.0100 | 0.400 | ND | Pass |
| Captan | 0.0100 | 1.00 | ND | Pass |
| Carbaryl | 0.0100 | 0.200 | ND | Pass |
| Carbofuran | 0.0100 | 0.200 | ND | Pass |
| Chlorantraniliprole | 0.0100 | 0.200 | ND | Pass |
| Chlordane-alpha | 0.0100 | 1.00 | ND | Pass |
| Chlorfenapyr | 0.0100 | 1.00 | ND | Pass |
| Chlormequat Chloride | 0.0100 | 1.00 | ND | Pass |
| Chlorpyrifos | 0.0100 | 0.200 | ND | Pass |
| Clofentezine | 0.0100 | 0.200 | ND | Pass |
| Coumaphos | 0.0100 | 1.00 | ND | Pass |
| Cyfluthrin | 0.0100 | 1.00 | ND | Pass |
| Cypermethrin | 0.0100 | 1.00 | ND | Pass |
| Daminozide | 0.0100 | 1.00 | ND | Pass |
| Diazinon | 0.0100 | 0.200 | ND | Pass |
| Dichlorvos | 0.0100 | 1.00 | ND | Pass |
| Dimethoate | 0.0100 | 0.200 | ND | Pass |

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Fina



License #: OCM-CPL-2022-00005

Sample #: 4298 2403BTL0015.0026

| sticides by LCMSMS | Pass | • | Analysis Date | : 04/08/2024 10:49 |
|--------------------|------------|---------------|---------------|--------------------|
| Compound | LOQ (μg/g) | Limits (µg/g) | Result (μg/g) | Status |
| Dimethomorph | 0.0100 | 1.00 | ND | Pass |
| Ethoprophos | 0.0100 | 0.200 | ND | Pass |
| Etofenprox | 0.0100 | 0.400 | ND | Pass |
| Etoxazole | 0.0100 | 0.200 | ND | Pass |
| Fenhexamid | 0.0100 | 1.00 | ND | Pass |
| Fenoxycarb | 0.0100 | 0.200 | ND | Pass |
| Fenpyroximate | 0.0100 | 0.400 | ND | Pass |
| Fipronil | 0.0100 | 0.400 | ND | Pass |
| Flonicamid | 0.0100 | 1.00 | ND | Pass |
| Fludioxonil | 0.0100 | 0.400 | ND | Pass |
| Hexythiazox | 0.0100 | 1.00 | ND | Pass |
| lmazalil | 0.0100 | 0.200 | ND | Pass |
| Imidacloprid | 0.0100 | 0.400 | ND | Pass |
| Indolebutyric Acid | 0.0100 | 1.00 | ND | Pass |
| Kresoxim-methyl | 0.0100 | 0.400 | ND | Pass |
| Malathion | 0.0100 | 0.200 | ND | Pass |
| Metalaxyl | 0.0100 | 0.200 | ND | Pass |
| Methiocarb | 0.0100 | 0.200 | ND | Pass |
| Methomyl | 0.0100 | 0.400 | ND | Pass |
| Methyl Parathion | 0.0100 | 0.200 | ND | Pass |
| Mevinphos | 0.0100 | 1.00 | ND | Pass |
| MGK-264 | 0.0100 | 0.200 | ND | Pass |
| Myclobutanil | 0.0100 | 0.200 | ND | Pass |
| Naled | 0.0100 | 0.500 | ND | Pass |
| Oxamyl | 0.0100 | 1.00 | ND | Pass |
| Paclobutrazol | 0.0100 | 0.400 | ND | Pass |

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Fina



License #: OCM-CPL-2022-00005

Sample #: 4298 2403BTL0015.0026

| sticides by LCMSMS | Pass | • | Analysis Date | : 04/08/2024 10:49 |
|-------------------------|------------|---------------|---------------|--------------------|
| Compound | LOQ (μg/g) | Limits (μg/g) | Result (μg/g) | Status |
| Pentachloronitrobenzene | 0.0100 | 1.00 | ND | Pass |
| Permethrins, Total | 0.0100 | 0.200 | ND | Pass |
| Phosmet | 0.0100 | 0.200 | ND | Pass |
| Piperonyl Butoxide | 0.0100 | 2.00 | ND | Pass |
| Prallethrin | 0.0100 | 0.200 | ND | Pass |
| Propiconazole | 0.0100 | 0.400 | ND | Pass |
| Propoxur | 0.0100 | 0.200 | ND | Pass |
| Pyrethrins Total | 0.0100 | 1.00 | ND | Pass |
| Pyridaben | 0.0100 | 0.200 | ND | Pass |
| Spinetoram Total | 0.0100 | 1.00 | ND | Pass |
| Spinosad Total | 0.0100 | 0.200 | ND | Pass |
| Spiromesifen | 0.0100 | 0.200 | ND | Pass |
| Spirotetramat | 0.0100 | 0.200 | ND | Pass |
| Spiroxamine | 0.0100 | 0.200 | ND | Pass |
| Tebuconazole | 0.0100 | 0.400 | ND | Pass |
| Thiacloprid | 0.0100 | 0.200 | ND | Pass |
| Thiamethoxam | 0.0100 | 0.200 | ND | Pass |
| Trifloxystrobin | 0.0100 | 0.200 | ND | Pass |

| Residual Solvents by HS-GC-MS | Pass | | Analysis Date: 04/07/2024 10:31 am | | |
|-------------------------------|-----------|--------------|---|--------|--|
| Compound | LOQ (ppm) | Limits (ppm) | Result (ppm) | Status | |
| 1,2-Dichloroethane | 0.0500 | 5.00 | ND | Pass | |
| Acetone | 50.00 | 5000 | ND | Pass | |
| Acetonitrile | 50.00 | 410 | ND | Pass | |
| Benzene | 0.5000 | 2.00 | ND | Pass | |
| | | | | | |

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If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.





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3580 Harlem Rd #2 Buffalo, NY 14215 AUC@biotrax.net 716-651-0146 Certificate of Analysis

Final



License #: OCM-CPL-2022-00005

Sample #: 4298 2403BTL0015.0026

| sidual Solvents by HS-GC-MS | Pass | | Analysis Date: 04/07/2024 10:31 a | |
|-----------------------------|-----------|--------------|-----------------------------------|--------|
| Compound | LOQ (ppm) | Limits (ppm) | Result (ppm) | Status |
| Butanes Total | 25.00 | 5000 | ND | Pass |
| Chloroform | 0.5000 | 60.0 | ND | Pass |
| Dimethyl Sulfoxide (DMSO) | 50.00 | 5000 | ND | Pass |
| Ethanol | 50.00 | 5000 | ND | 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 |

| M | ycotoxins by LCMSMS | Pass | | Analysis Date: 04/08/2024 10:49 ar | | |
|---|---------------------|------------|---------------|---|--------|--|
| | Compound | LOQ (µg/g) | Limits (μg/g) | Result (μg/g) | Status | |
| | Aflatoxin R1 | 0.0050 | 0.020 | ND | Pass | |

| 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 |

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716-651-0146 License #: OCM-CPL-2022-00005



Final



Sample #: 4298 2403BTL0015.0026

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

| eavy Metals by ICPMS | Pass | Pass | | Analysis Date: 04/07/2024 11:04 a | |
|----------------------|------------|---------------|---------------|-----------------------------------|--|
| Compound | LOQ (µg/g) | Limits (µg/g) | Result (μg/g) | Status | |
| Antimony | 0.0100 | 120 | ND | Pass | |
| Arsenic | 0.00100 | 1.50 | 0.0119 | Pass | |
| Cadmium | 0.00150 | 0.500 | ND | Pass | |
| Chromium | 0.280 | 1100 | ND | Pass | |
| Copper | 0.0750 | 300 | 0.191 | Pass | |
| Lead | 0.00250 | 0.500 | 0.00367 | Pass | |
| Mercury | 0.000500 | 3.00 | ND | Pass | |
| Nickel | 0.0100 | 20.0 | ND | Pass | |

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