

DF New York One, Inc. - Jeeter Order No.: ONYJTR0730-0007946

Certificate of Analysis

Amended

OCM-CPL-2022-00001 ACT Laboratories (NY) 16 Corporate Drive, Halfmoon, New York 5172272612 kimberlyk@actlab.com

Compliance

Adult Use

Sample: SNYJTR0730-PEIP-0017402

Strain: PINK LEMON, Unit Weight: 1.0000g Batch#: DFNY-PINLEM-072125, Batch Size: 1751 Units, LOT ID:

8953946413781 Date Sampled: 07/30/2025 10:31 Sample Received: 07/30/2025 16:26 Report Created: 09/19/2025 16:15

Sampling SOP 204

Infused Jeeter 1G Preroll Pink Lemon

Plant, Enhanced/Infused Preroll

1050 Lower South St

lpalazzo@jeeter.com

New York, 10567

4424037621





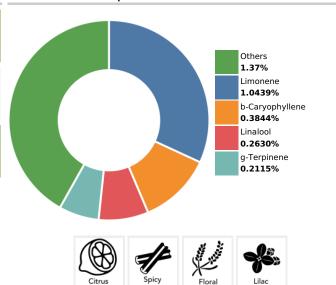
Results

| 216.32 mg/unit | 205.84 mg/unit _{рэ-тнс} |
|-----------------------------------|-------------------------------------|
| ND Total CBD | 395.56 mg/unit |
| 439.06 mg/unit Total Cannabinoids | 3.273% Total Terpenes |

Tests Summary

Cannabinoids Moisture **Microbials** Tested Pass Pass **Water Activity Foreign Matter** Homogeneity Pass Not Tested Not Tested **Residual Solvents Terpenes** Mycotoxins Pass Pass Pass **Heavy Metals Pesticides Pass** Pass

Dominant Terpenes





Angua Olfieri



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Pass

Pass

Pass

Cannabinoids

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New York, 10567

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SOP: SOP 801-NY

Instrument: Agilent Infinity II -2779 / Agilent HPLC 2518 - 2518 Date/Time Tested: 07/31/2025

17:28

| Analyte | LOQ (ug/mL) | % | mg/g | mg/unit |
|---------------------------|-------------|-------|--------|---------|
| CBDV | 2,391.45 | ND | ND | ND |
| CBDa | 2,391.45 | ND | ND | ND |
| CBGa | 2,391.45 | 0.50 | 5.00 | 5.00 |
| CBG | 2,391.45 | 0.60 | 6.00 | 6.00 |
| CBD | 2,121.29 | ND | ND | ND |
| THCV | 2,121.29 | 0.23 | 2.32 | 2.32 |
| CBN | 2,115.66 | < LOQ | < LOQ | < L0Q |
| D9-THC | 2,115.66 | 20.58 | 205.84 | 205.84 |
| D8-THC | 2,115.66 | ND | ND | ND |
| (6aR,9S)-d10-THC | 2,121.29 | ND | ND | ND |
| (6aR,9R)-d10-THC | 2,115.66 | ND | ND | ND |
| CBC | 2,115.66 | 0.36 | 3.58 | 3.58 |
| THCa | 2,121.29 | 21.63 | 216.32 | 216.32 |
| Total CBD | | ND | ND | ND |
| Total THC | | 39.56 | 395.56 | 395.56 |
| Total Cannabinoids | | 43.91 | 439.06 | 439.06 |

Total THC = THCa * 0.877 + Δ 8-THC + Δ 9-THC + (6aR,9S)-d10-THC + (6aR,9R)-d10-THCTotal CBD = CBDa * 0.877 + CBDTotal Cannabinoids= Sum of all cannabinoidsLOQ = 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. OCMPPCL-2022-00001.Cannabinoid potency values for flower type products are reported by percentage of dry weight determined via loss on drying; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. All results were generated by ISO certified methods to full state testing requirements. ND = Not Detected; NT = Not Tested; NR = NotReported

Amend Note:

Amended Rev01: BioTrack UID added

Moisture

SOP: SOP 205-NY

Instrument: Shimadzu Moisture

Meter - 2560

Date/Time Tested: 07/31/2025

12:58

| Analyte | Limit (%) | % | Status |
|----------|-----------|------|--------|
| Moisture | 15 | 10.1 | Passed |

Microbials

SOP: SOP 401-NY SOP 418-NY Instrument: BioRad CFX qPCR -

3195 / 35C Incubator - 1032 / 28C

Incubator - 1034

Date/Time Tested: 08/02/2025

15:23

| Analyte | LOQ (CFU/g) | Limit (CFU/g) | CFU/g | Status |
|-----------------------|-------------|---------------|-------|--------|
| Aerobic Bacteria | 100 | | ND | Tested |
| E. Coli | | 0 | ND | Passed |
| Yeast & Mold | 100 | | ND | Tested |
| Salmonella | | 0 | ND | Passed |
| Aspergillus Flavus | | 0 | ND | Passed |
| Aspergillus Fumigatus | | 0 | ND | Passed |
| Aspergillus Niger | | 0 | ND | Passed |
| Aspergillus Terreus | | 0 | ND | Passed |

Report notes: Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested: NR = Not Reported

Water Activity SOP: SOP 206-NY

Date/Time Tested: 07/31/2025

13:04

Analyte Limit (aw) **Status** aw Water Activity 0.53 **Passed**



Anguz Alfieri

Technical Director

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Compliance

Adult Use

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Infused Jeeter 1G Preroll Pink Lemon

Plant, Enhanced/Infused Preroll



Terpenes

SOP: SOP 620-NY

Instrument: Agilent GC-FID 1950 - 1950 **Date/Time Tested:** 08/01/2025 18:46

Pass

| Analyte | LOQ (ug/mL) | Limit (ug/mL) | % | Status | Analyte | LOQ (ug/mL) | Limit (ug/mL) | % | Status |
|---------------------|-------------|---------------|--------|--------|------------------|-------------|---------------|--------|--------|
| Total Terpenes | | 115,000 | 3.2733 | Passed | Borneol | 83 | | 0.0122 | Tested |
| Limonene | 83 | | 1.0439 | Tested | trans-Nerolidol | 83 | | 0.0102 | Tested |
| b-Caryophyllene | 83 | | 0.3844 | Tested | Camphene | 83 | | < LOQ | Tested |
| Linalool | 83 | | 0.2630 | Tested | Sabinene | 83 | | ND | Tested |
| g-Terpinene | 83 | | 0.2115 | Tested | d-3-Carene | 83 | | ND | Tested |
| Geranyl Acetate | 83 | | 0.1842 | Tested | a-Terpinene | 83 | | ND | Tested |
| trans-b-Farnesene | 83 | | 0.1789 | Tested | Eucalyptol | 83 | | < LOQ | Tested |
| Geraniol | 83 | | 0.1617 | Tested | Sabinene Hydrate | 83 | | ND | Tested |
| b-Pinene | 83 | | 0.1422 | Tested | Fenchone | 83 | | ND | Tested |
| Terpineol | 83 | | 0.1288 | Tested | Isopulegol | 83 | | ND | Tested |
| Terpinolene | 83 | | 0.1284 | Tested | Camphor | 83 | | ND | Tested |
| a-Humulene | 83 | | 0.0960 | Tested | Isoborneol | 83 | | ND | Tested |
| b-Myrcene | 83 | | 0.0843 | Tested | DL-Menthol | 83 | | ND | Tested |
| a-Bisabolol | 83 | | 0.0706 | Tested | Nerol | 83 | | ND | Tested |
| Fenchol | 83 | | 0.0559 | Tested | Pulegone | 83 | | ND | Tested |
| cis-Nerolidol | 83 | | 0.0355 | Tested | a-Cedrene | 83 | | ND | Tested |
| Caryophyllene Oxide | 83 | | 0.0232 | Tested | Valencene | 83 | | ND | Tested |
| a-Pinene | 83 | | 0.0218 | Tested | Guaiol | 83 | | < LOQ | Tested |
| a-Phellandrene | 83 | | 0.0212 | Tested | Cedrol | 83 | | ND | Tested |
| p-Cymene | 83 | | 0.0153 | Tested | trans-b-Ocimene | 83 | | < LOQ | Tested |

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New York, 10567

4424037621



Residual Solvents

SOP: SOP 612-NY

Instrument: MS - 2544 / HS - 2542 **Date/Time Tested:** 07/31/2025 16:00

Pass

| Analyte | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|--------------------------------------|------------|--------------|-------|--------|
| 1,2-Dichloroethane | 2 | 5 | ND | Passed |
| Acetone | 38 | 5,000 | 50.7 | Passed |
| Acetonitrile | 15 | 410 | ND | Passed |
| Benzene | 2 | 2 | ND | Passed |
| Butane | 38 | 5,000 | ND | Passed |
| Chloroform | 2 | 60 | ND | Passed |
| Ethanol | 192 | 5,000 | < LOQ | Passed |
| Ethyl Acetate | 192 | 5,000 | ND | Passed |
| Ethyl Ether | 19 | 5,000 | ND | Passed |
| DMSO | 96 | 5,000 | ND | Passed |
| Heptane | 19 | 5,000 | ND | Passed |
| Hexanes | 6 | 290 | ND | Passed |
| Isopropyl Alcohol | 192 | 5,000 | < LOQ | Passed |
| Methanol | 115 | 3,000 | 239.2 | Passed |
| Methylene Chloride | 2 | 600 | ND | Passed |
| Pentanes | 58 | 5,000 | ND | Passed |
| Propane | 19 | 5,000 | < LOQ | Passed |
| Toluene | 3 | 890 | ND | Passed |
| Trichloroethane | 4,789 | 1,500 | ND | Passed |
| Xylenes | 253 | 2,170 | ND | Passed |
| 1,1,1,2-Tetrafluoroethane (HFC-134a) | 19 | 1,000 | ND | Passed |

Report notes

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Mycotoxins **SOP:** SOP 808-NY

Instrument: Agilent LCMS 2546 - 2546 Date/Time Tested: 07/31/2025 17:01

Pass

| Analyte | LOQ (ng/g) | Limit (ng/g) | ng/g | Status |
|------------------|------------|--------------|------|--------|
| B1 | 4.7 | | ND | Tested |
| B2 | 4.7 | | ND | Tested |
| G1 | 4.7 | | ND | Tested |
| G2 | 4.7 | | ND | Tested |
| Ochratoxin A | 4.7 | 20.0 | ND | Passed |
| Total Aflatoxins | | 20.0 | ND | Passed |
| Total Mycotoxins | | | ND | Tested |

Report notes:

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Heavy Metals

SOP: SOP 250-NY

Instrument: Agilent 7800 ICP-MS - 2594 Date/Time Tested: 08/04/2025 10:36



| Analyte | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|----------|------------|--------------|-------|--------|
| Antimony | 0.192 | 2.000 | ND | Passed |
| Arsenic | 0.192 | 0.200 | ND | Passed |
| Cadmium | 0.192 | 0.200 | ND | Passed |
| Chromium | 0.192 | 110.000 | 0.329 | Passed |
| Copper | 0.230 | 30.000 | 3.051 | Passed |
| Mercury | 0.046 | 0.100 | ND | Passed |
| Nickel | 0.230 | 5.000 | < LOQ | Passed |
| Lead | 0.192 | 0.500 | ND | Passed |

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Angus Officia

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New York, 10567

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Pesticides

SOP: SOP 814-NY

Instrument: Agilent GCMS 2541 - 2541 / Agilent LCMS 2546 - 2546

Date/Time Tested: 07/31/2025 10:16

Pass

| Analyte | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|-----------------------|------------|--------------|------|--------|
| Abamectin | 0.36 | 0.50 | ND | Passed |
| Acephate | 0.09 | 0.40 | ND | Passed |
| Acequinocyl | 0.09 | 2.00 | ND | Passed |
| Acetamiprid | 0.09 | 0.20 | ND | Passed |
| Aldicarb | 0.09 | 0.40 | ND | Passed |
| Azoxystrobin | 0.09 | 0.20 | ND | Passed |
| Bifenazate | 0.09 | 0.20 | ND | Passed |
| Bifenthrin | 0.09 | 0.20 | ND | Passed |
| Boscalid | 0.09 | 0.40 | ND | Passed |
| Carbaryl | 0.09 | 0.20 | ND | Passed |
| Carbofuran | 0.09 | 0.20 | ND | Passed |
| Chlorantraniliprole | 0.09 | 0.20 | ND | Passed |
| Chlorpyrifos | 0.09 | 0.20 | ND | Passed |
| Clofentezine | 0.09 | 0.20 | ND | Passed |
| Coumaphos | 0.09 | 1.00 | ND | Passed |
| Cyfluthrin | 0.47 | 1.00 | ND | Passed |
| Cypermethrin | 0.09 | 1.00 | ND | Passed |
| Daminozide | 0.09 | 1.00 | ND | Passed |
| Diazinon | 0.09 | 0.20 | ND | Passed |
| Dichlorvos | 0.09 | 1.00 | ND | Passed |
| Dimethoate | 0.09 | 0.20 | ND | Passed |
| Dimethomorph | 0.09 | 1.00 | ND | Passed |
| Ethoprophos | 0.09 | 0.20 | ND | Passed |
| Etofenprox | 0.09 | 0.40 | ND | Passed |
| Etoxazole | 0.09 | 0.20 | ND | Passed |
| Fenhexamid | 0.09 | 1.00 | ND | Passed |
| Fenoxycarb | 0.09 | 0.20 | ND | Passed |
| Fenpyroximate | 0.09 | 0.40 | ND | Passed |
| Fipronil | 0.09 | 0.40 | ND | Passed |
| Flonicamid | 0.09 | 1.00 | ND | Passed |
| Fludioxonil | 0.09 | 0.40 | ND | Passed |
| Hexythiazox | 0.09 | 1.00 | ND | Passed |
| Imazalil | 0.09 | 0.20 | ND | Passed |
| Imidacloprid | 0.09 | 0.40 | ND | Passed |
| Indole-3 Butyric Acid | 0.12 | 1.00 | ND | Passed |
| Kresoxim Methyl | 0.09 | 0.40 | ND | Passed |
| Malathion | 0.09 | 0.20 | ND | Passed |
| Mevinphos | 0.09 | 1.00 | ND | Passed |
| Metalaxyl | 0.09 | 0.20 | ND | Passed |
| Methiocarb | 0.09 | 0.20 | ND | Passed |



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| Analyte | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|----------------------|------------|--------------|------|--------|
| Methomyl | 0.09 | 0.40 | ND | Passed |
| MGK-264 | 0.01 | 0.20 | ND | Passed |
| Myclobutanil | 0.09 | 0.20 | ND | Passed |
| Naled | 0.09 | 0.50 | ND | Passed |
| Oxamyl | 0.09 | 1.00 | ND | Passed |
| Paclobutrazol | 0.09 | 0.40 | ND | Passed |
| Permethrin | 0.09 | 0.20 | ND | Passed |
| Phosmet | 0.09 | 0.20 | ND | Passed |
| Piperonyl Butoxide | 0.09 | 2.00 | ND | Passed |
| Prallethrin | 0.09 | 0.20 | ND | Passed |
| Propiconazole | 0.09 | 0.40 | ND | Passed |
| Propoxur | 0.09 | 0.20 | ND | Passed |
| Pyrethrins | 0.07 | 1.00 | ND | Passed |
| Pyridaben | 0.09 | 0.20 | ND | Passed |
| Spinetoram | 0.09 | 1.00 | ND | Passed |
| Spinosyn AD | 0.09 | 0.20 | ND | Passed |
| Spiromesifen | 0.09 | 0.20 | ND | Passed |
| Spirotetramat | 0.09 | 0.20 | ND | Passed |
| Spiroxamine | 0.09 | 0.20 | ND | Passed |
| Tebuconazole | 0.09 | 0.40 | ND | Passed |
| Thiacloprid | 0.09 | 0.20 | ND | Passed |
| Thiamethoxam | 0.09 | 0.20 | ND | Passed |
| Trifloxystrobin | 0.09 | 0.20 | ND | Passed |
| Captan | | 1.00 | TIC | Passed |
| Methyl Parathion | 0.09 | 0.20 | ND | Passed |
| Chlordane | 0.09 | 1.00 | ND | Passed |
| Chlorfenapyr | 0.09 | 1.00 | ND | Passed |
| PCNB | 0.09 | 1.00 | ND | Passed |
| Azadirachtin | 0.12 | 1.00 | ND | Passed |
| Chlormeguat Chloride | 0.02 | 1.00 | ND | Passed |

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angus Alfieri

Technical Director