

DF New York One, Inc. - Jeeter

Order No.: ONYJTR0929-0009254

1050 Lower South St

New York, 10567

lpalazzo@jeeter.com

4424037621

OCM-PROC-24-000153

Sample: SNYJTR0929-PEIP-0019531

Strain: Gelato, Unit Weight: 2.5000g

Batch#: DFNY-GELATO-092425, Batch Size: 4032 Units, LOT ID:

111000000000258

Date Sampled: 09/29/2025 11:38

Sample Received: 09/29/2025 17:39

Report Created: 10/30/2025 13:39

Sampling SOP 204

Infused Baby Jeeter 0.5GX5 (2.5g) Preroll Gelato

Plant, Enhanced/Infused Preroll



Results

503.84 mg/unit
D9-THC

491.99 mg/unit
THCa

ND
Total CBD

935.32 mg/unit
Total THC

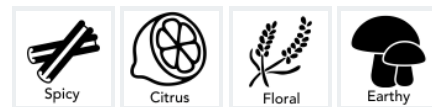
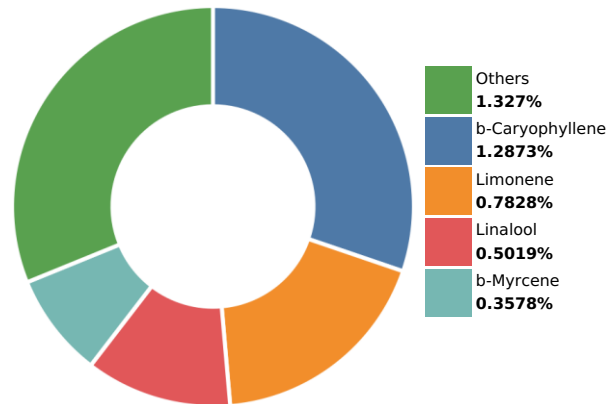
1,025.85 mg/unit
Total Cannabinoids

4.257%
Total Terpenes

Tests Summary

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

Dominant Terpenes



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Cannabinoids

SOP: SOP 801-NY

Date/Time Tested: 10/01/2025 14:33

Tested

| Analyte | LOQ (ug/mL) | % | mg/g | mg/unit |
|--------------------|-------------|--------------|---------------|-----------------|
| CBDV | 4,195.46 | ND | ND | ND |
| CBDa | 4,195.46 | ND | ND | ND |
| CBGa | 4,195.46 | 0.74 | 7.44 | 18.60 |
| CBG | 4,195.46 | 0.46 | 4.57 | 11.42 |
| CBD | 4,455.71 | ND | ND | ND |
| THCV | 4,455.71 | < LOQ | < LOQ | < LOQ |
| CBN | 4,353.76 | < LOQ | < LOQ | < LOQ |
| D9-THC | 4,353.76 | 20.15 | 201.54 | 503.84 |
| D8-THC | 4,195.46 | ND | ND | ND |
| (6aR,9S)-d10-THC | 4,353.76 | ND | ND | ND |
| (6aR,9R)-d10-THC | 4,455.71 | ND | ND | ND |
| CBC | 4,455.71 | ND | ND | ND |
| THCa | 4,353.76 | 19.68 | 196.80 | 491.99 |
| Total CBD | | ND | ND | ND |
| Total THC | | 37.41 | 374.13 | 935.32 |
| Total Cannabinoids | | 41.03 | 410.34 | 1,025.85 |

Report notes:

Total THC = THCa * 0.877 + Δ8-THC + Δ9-THC + (6aR,9S)-d10-THC + (6aR,9R)-d10-THC
Total CBD = CBDa * 0.877 + CBDT
Total Cannabinoids = Sum of all cannabinoids
LOQ = 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 = Not Reported

Moisture

SOP: SOP 205-NY

Instrument: Shimadzu Moisture Meter - 2560

Date/Time Tested: 10/01/2025 12:39

Pass

| Analyte | Limit (%) | % | Status |
|----------|-----------|------------|--------|
| Moisture | 15 | 9.8 | Passed |

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Microbials

SOP: SOP 401-NY SOP 418-NY

Instrument: BioRad CFX qPCR - 3195 / 35C Incubator - 1032 / 28C

Incubator - 1034

Date/Time Tested: 09/30/2025 10:26

Pass

| Analyte | LOQ (CFU/g) | Limit (CFU/g) | CFU/g | Status |
|-----------------------|-------------|---------------|--------------|--------|
| Aerobic Bacteria | 100 | | ND | Tested |
| E. Coli | | 0 | ND | Passed |
| Yeast & Mold | 100 | | 4,861 | 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:

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Water Activity

SOP: SOP 206-NY

Date/Time Tested: 10/28/2025 17:28

Pass

| Analyte | Limit (aw) | aw | Status |
|----------------|------------|-------------|--------|
| Water Activity | 0.65 | 0.33 | Passed |

Assay Note:

Rev01: Original results replaced with that of remediated material (dried further).

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Terpenes

SOP: SOP 620-NY

Instrument: Agilent GC-FID 1950 - 1950

Date/Time Tested: 10/01/2025 18:57

Pass

| Analyte | LOQ (ug/mL) | Limit (ug/mL) | % | Status | Analyte | LOQ (ug/mL) | Limit (ug/mL) | % | Status |
|---------------------|-------------|---------------|---------------|--------|------------------|-------------|---------------|---------------|--------|
| Total Terpenes | | 115,000 | 4.2568 | Passed | a-Cedrene | 77 | | 0.0123 | Tested |
| b-Caryophyllene | 77 | | 1.2873 | Tested | Camphor | 77 | | 0.0121 | Tested |
| Limonene | 77 | | 0.7828 | Tested | d-3-Carene | 77 | | 0.0115 | Tested |
| Linalool | 77 | | 0.5019 | Tested | Camphene | 77 | | 0.0103 | Tested |
| b-Myrcene | 77 | | 0.3578 | Tested | Sabinene | 77 | | ND | Tested |
| a-Bisabolol | 77 | | 0.2523 | Tested | a-Phellandrene | 77 | | ND | Tested |
| Fenchol | 77 | | 0.2088 | Tested | a-Terpinene | 77 | | ND | Tested |
| Terpineol | 77 | | 0.1710 | Tested | p-Cymene | 77 | | ND | Tested |
| a-Humulene | 77 | | 0.1363 | Tested | Eucalyptol | 77 | | ND | Tested |
| b-Pinene | 77 | | 0.1125 | Tested | g-Terpinene | 77 | | ND | Tested |
| Terpinolene | 77 | | 0.1102 | Tested | Sabinene Hydrate | 77 | | ND | Tested |
| cis-Nerolidol | 77 | | 0.0591 | Tested | Fenchone | 77 | | ND | Tested |
| Caryophyllene Oxide | 77 | | 0.0460 | Tested | Isopulegol | 77 | | ND | Tested |
| a-Pinene | 77 | | 0.0387 | Tested | Isoborneol | 77 | | ND | Tested |
| Nerol | 77 | | 0.0340 | Tested | DL-Menthol | 77 | | ND | Tested |
| trans-b-Farnesene | 77 | | 0.0319 | Tested | Pulegone | 77 | | ND | Tested |
| trans-Nerolidol | 77 | | 0.0244 | Tested | Geranyl Acetate | 77 | | ND | Tested |
| Geraniol | 77 | | 0.0237 | Tested | Valencene | 77 | | ND | Tested |
| Guaiol | 77 | | 0.0190 | Tested | Cedrol | 77 | | ND | Tested |
| Borneol | 77 | | 0.0129 | Tested | trans-b-Ocimene | 77 | | < LOQ | Tested |

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Residual Solvents

SOP: SOP 612-NY

Instrument: MS - 2544 / HS - 2542 / Agilent HS-GC-MS 2543 - 2543

Date/Time Tested: 10/01/2025 15:22

Pass

| Analyte | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|--------------------------------------|------------|--------------|-------|--------|
| 1,2-Dichloroethane | 2 | 5 | ND | Passed |
| Acetone | 42 | 5,000 | < LOQ | Passed |
| Acetonitrile | 17 | 410 | ND | Passed |
| Benzene | 2 | 2 | ND | Passed |
| Butane | 42 | 5,000 | ND | Passed |
| Chloroform | 2 | 60 | ND | Passed |
| Ethanol | 211 | 5,000 | ND | Passed |
| Ethyl Acetate | 211 | 5,000 | ND | Passed |
| Ethyl Ether | 21 | 5,000 | ND | Passed |
| DMSO | 106 | 5,000 | ND | Passed |
| Heptane | 21 | 5,000 | ND | Passed |
| Hexanes | 6 | 290 | ND | Passed |
| Isopropyl Alcohol | 211 | 5,000 | < LOQ | Passed |
| Methanol | 127 | 3,000 | 210.0 | Passed |
| Methylene Chloride | 3 | 600 | ND | Passed |
| Pentanes | 63 | 5,000 | ND | Passed |
| Propane | 21 | 5,000 | ND | Passed |
| Toluene | 4 | 890 | ND | Passed |
| Trichloroethane | 53 | 1,500 | ND | Passed |
| Xylenes | 279 | 2,170 | ND | Passed |
| 1,1,1,2-Tetrafluoroethane (HFC-134a) | 21 | 1,000 | ND | Passed |

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Mycotoxins

SOP: SOP 808-NY

Instrument: Agilent LCMS 2546 - 2546

Date/Time Tested: 09/30/2025 12:36

Pass

| Analyte | LOQ (ng/g) | Limit (ng/g) | ng/g | Status |
|------------------|------------|--------------|------|--------|
| B1 | 4.6 | | ND | Tested |
| B2 | 4.6 | | ND | Tested |
| G1 | 4.6 | | ND | Tested |
| G2 | 4.6 | | ND | Tested |
| Ochratoxin A | 4.6 | 20.0 | ND | Passed |
| Total Aflatoxins | | 20.0 | ND | Passed |
| Total Mycotoxins | | | ND | Tested |

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Heavy Metals

SOP: SOP 250-NY

Instrument: Agilent 7800 ICP-MS - 2594

Date/Time Tested: 10/02/2025 13:42

Pass

| Analyte | LOQ (ug/g) | Limit (ug/g) | ug/g | Status |
|----------|------------|--------------|-------|--------|
| Antimony | 0.177 | 2.000 | ND | Passed |
| Arsenic | 0.177 | 0.200 | ND | Passed |
| Cadmium | 0.177 | 0.200 | ND | Passed |
| Chromium | 0.177 | 110.000 | < LOQ | Passed |
| Copper | 0.213 | 30.000 | 4.645 | Passed |
| Mercury | 0.043 | 0.100 | ND | Passed |
| Nickel | 0.213 | 5.000 | ND | Passed |
| Lead | 0.177 | 0.500 | < LOQ | Passed |

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Pesticides

SOP: SOP 814-NY

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

Date/Time Tested: 09/30/2025 10:44

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 | 0.46 | 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 |
| Metaxyl | 0.09 | 0.20 | ND | Passed |
| Methiocarb | 0.09 | 0.20 | ND | Passed |



Certificate of Analysis

Amended

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

Compliance

Adult Use

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|----------------------|------------|--------------|------|--------|
| 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 | 0.06 | 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 |
| Chlormequat Chloride | 0.02 | 1.00 | ND | Passed |

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Kimberly Krisolofsky
Lead Technical Director