



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Oct 08, 2024

Overall Result



PASS

Naturae LLC

pg 1 of 5

Mega JDOT24276D

Edible Liquid



SAMPLE INFORMATION

Sample ID: CTNY-241002-018
Sample Name: Mega JDOT24276D
Matrix: Cannabis Edible Product
Product: Edible Liquid
Batch No.: JDOT24276D
Batch Size: 3098 Units
Sample Size: 13 Units
Serving Size: 0.3 ml
Package Size: 1 US fl oz
Cultivar(s): N/A
Date Collected: Oct 02, 2024
Time Collected: 16:46:18
Date Received: Oct 02, 2024
Density: 0.9510 g/ml
Category: Cannabis_edible_product
Compliance Type: Adult Use
Received By: Logan Emerson Alvarez

MANUFACTURER

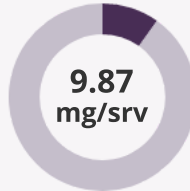
Naturae LLC
License: OCM-PROC-24-000091
Address: 4883 NY-67
Hoosick Falls, NY 12090

CONTACT

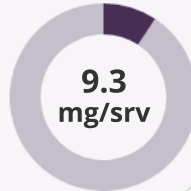
Dennis Tario
Phone: (518) 937-7247
Address: 4883 NY-67
Hoosick Falls, NY 12090

Cannabinoids

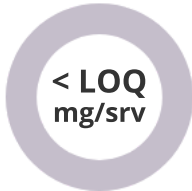
TOTAL CANNABINOIDS



TOTAL THC

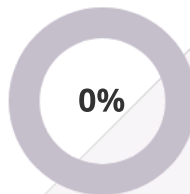


TOTAL CBD



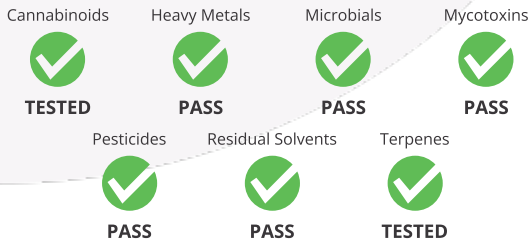
Terpenes

TOTAL TERPENES



TOP 5 TERPENES

PROFILE



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Contact: Larry Clement
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Larry Clement
Quality Assurance Officer
Oct 08, 2024



Logan Alvarez
Lead Technical Director
Oct 08, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-THC, LOQ = Limit of Quantification, LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



Mega JDOT24276D

Cannabinoids

Testing Method: CTND-NY-SOP-P-002, CTND-NY-SOP-P-001: Cannabinoids by HPLC

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	mg/ml	%	mg/ml	mg/pkg	mg/srv
9R-Δ ¹⁰ -THC	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
9S-Δ ¹⁰ -THC	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
CBC	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
CBD	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
CBDA	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
CBDV	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
CBG	50	0.500	0.133	1.26	37.4	0.379
Total THC			3.26	31.0	917	9.30
Total CBD			< LOQ	< LOQ	< LOQ	< LOQ

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	mg/ml	%	mg/ml	mg/pkg	mg/srv
CBGA	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
CBN	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
Δ ⁸ -THC	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
Δ ⁹ -THC	50	0.500	3.26	31.0	917	9.30
Δ ¹⁰ -THC			< LOQ	< LOQ	< LOQ	< LOQ
THCA	50	0.500	< LOQ	< LOQ	< LOQ	< LOQ
THCV	50	0.500	0.0658	0.626	18.5	0.188
Total THC			3.26	31.0	917	9.30
Total CBD			< LOQ	< LOQ	< LOQ	< LOQ

Prepared By: 38fef6
Analysis Date: Oct 03, 2024 13:48:00 EDT

Analyzed By: 38fef6
Prep Weight: 0.4755 Grams

Reviewed By: 38fef6
Lab Batch #: NP240211

Heavy Metals

Testing Method: CTND-NY-SOP-M-002, CTND-NY-SOP-M-001: Heavy Metals by ICP-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Antimony	2	0.079	120	< LOQ	Pass
Arsenic	2	0.079	1.5	< LOQ	Pass
Cadmium	2	0.079	0.5	< LOQ	Pass
Chromium	2	0.397	1100	< LOQ	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g	
Copper	2	0.397	300	< LOQ	Pass
Lead	2	0.079	0.5	< LOQ	Pass
Mercury	2	0.079	3	< LOQ	Pass
Nickel	2	0.397	20	< LOQ	Pass

Prepared By: tvckqh
Analysis Date: Oct 04, 2024 10:19:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.5043 Grams

Reviewed By: tvckqh
Lab Batch #: NM240150



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Quality Assurance Officer
Oct 08, 2024



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Lead Technical Director
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Mega JDOT24276D

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Sample ID: CTNY-241002-018

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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aerobic Bacteria	CFU/g 100	CFU/g 10000	CFU/g < LOQ	Pass	Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Oct 08, 2024 13:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240078
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Yeast & Mold	CFU/g 100	CFU/g 1000	CFU/g < LOQ	Pass	Micro: Total Yeast & Mold by Biomerieux Tempo
					Prepared By: k4gdmc Analysis Date: Oct 06, 2024 17:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240077
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Aspergillus flavus	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	
					Prepared By: k4gdmc Analysis Date: Oct 08, 2024 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240078
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Salmonella spp.	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Salmonella by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Oct 08, 2024 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240078
					Analyzed By: k4gdmc

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
Shiga toxin-producing E. coli	CFU/g 1.00	CFU/g Absent in any amt	CFU/g Absent	Pass	Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
					Prepared By: k4gdmc Analysis Date: Oct 08, 2024 15:00:00 EDT
					Reviewed By: k4gdmc Lab Batch #: NB240078
					Analyzed By: k4gdmc

Mycotoxins

Testing Method: CTND-NY-SOP-PM-002, CTND-NY-SOP-PM-001: Mycotoxins by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
Aflatoxin B1	1:n	µg/g 0.00997	µg/g	µg/g < LOQ	N/A	Aflatoxin G2	1	0.00997	µg/g	µg/g < LOQ	N/A
Aflatoxin B2	1	0.00997		< LOQ	N/A	Ochratoxin A	1	0.00997	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00997		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						

Prepared By: 38fef6
Analysis Date: Oct 04, 2024 17:00:00 EDT

Analyzed By: 38fef6
Prep Weight: 1.0035 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM240137



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Larry Clement
Quality Assurance Officer
Oct 08, 2024



Logan Alvarez
Lead Technical Director
Oct 08, 2024



Mega JDOT24276D

Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
Abamectin	1	0.0997	0.5	< LOQ	Pass	Malathion	1	0.0997	0.2	< LOQ	Pass
Acephate	1	0.0997	0.4	< LOQ	Pass	Metalaxyl	1	0.0997	0.2	< LOQ	Pass
Acequinocyl	1	0.0997	2	< LOQ	Pass	Methiocarb	1	0.0997	0.2	< LOQ	Pass
Acetamiprid	1	0.0997	0.2	< LOQ	Pass	Methomyl	1	0.0997	0.4	< LOQ	Pass
Aldicarb	1	0.0997	0.4	< LOQ	Pass	Methyl parathion	1	0.0997	0.2	< LOQ	Pass
Azadirachtin	1	0.0997	1	< LOQ	Pass	Mevinphos	1	0.0997	1	< LOQ	Pass
Azoxystrobin	1	0.0997	0.2	< LOQ	Pass	MGK-264			0.2	< LOQ	Pass
Bifenazate	1	0.0997	0.2	< LOQ	Pass	MGK-264 I	1	0.0328		< LOQ	N/A
Bifenthrin	1	0.0997	0.2	< LOQ	Pass	MGK-264 II	1	0.0644		< LOQ	N/A
Boscalid	1	0.0997	0.4	< LOQ	Pass	Myclobutanil	1	0.0997	0.2	< LOQ	Pass
Captan	1	0.0997	1	< LOQ	Pass	Naled	1	0.0997	0.5	< LOQ	Pass
Carbaryl	1	0.0997	0.2	< LOQ	Pass	Oxamyl	1	0.0997	1	< LOQ	Pass
Carbofuran	1	0.0997	0.2	< LOQ	Pass	Paclobutrazol	1	0.0997	0.4	< LOQ	Pass
Chlorantranil- iprole	1	0.0997	0.2	< LOQ	Pass	Pentachloroni- trobenezene	1	0.0997	1	< LOQ	Pass
Chlordane	1	0.399	1	< LOQ	Pass	Permethrin			0.2	< LOQ	Pass
Chlorfenapyr	1	0.0997	1	< LOQ	Pass	Permethrin cis	1	0.0458		< LOQ	N/A
Chlormequat chloride	1	0.0997	1	< LOQ	Pass	Permethrin trans	1	0.0538		< LOQ	N/A
Chlorpyrifos	1	0.0997	0.2	< LOQ	Pass	Phosmet	1	0.0997	0.2	< LOQ	Pass
Clofentezine	1	0.0997	0.2	< LOQ	Pass	Piperonylbuto- xide	1	0.0997	2	< LOQ	Pass
Coumaphos	1	0.0997	1	< LOQ	Pass	Prallethrin	1	0.0997	0.2	< LOQ	Pass
Cyfluthrin	1	0.0997	1	< LOQ	Pass	Propiconazole	1	0.0997	0.4	< LOQ	Pass
Cypermethrin	1	0.0997	1	< LOQ	Pass	Propoxur	1	0.0997	0.2	< LOQ	Pass
Daminozide	1	0.0997	1	< LOQ	Pass	Pyrethrins			1	< LOQ	Pass
Diazinon	1	0.0997	0.2	< LOQ	Pass	Pyrethrins Cinerin I	1	0.00538		< LOQ	N/A
Dichlorvos	1	0.0997	1	< LOQ	Pass	Pyrethrins Cinerin II	1	0.00359		< LOQ	N/A
Dimethoate	1	0.0997	0.2	< LOQ	Pass	Pyrethrins Jasmolin I	1	0.00377		< LOQ	N/A
Dimethomorph	1	0.0997	1	< LOQ	Pass	Pyrethrins Jasmolin II	1	0.00251		< LOQ	N/A
Ethoprophos	1	0.0997	0.2	< LOQ	Pass	Pyrethrins Pyrethrin I	1	0.0530		< LOQ	N/A
Etofenprox	1	0.0997	0.4	< LOQ	Pass	Pyrethrins Pyrethrin II	1	0.0262		< LOQ	N/A
Etoxazole	1	0.0997	0.2	< LOQ	Pass	Pyridaben	1	0.0997	0.2	< LOQ	Pass
Fenhexamid	1	0.0997	1	< LOQ	Pass	Spinetoram	1	0.0997	1	< LOQ	Pass
Fenoxycarb	1	0.0997	0.2	< LOQ	Pass	Spinosad			0.2	< LOQ	Pass
Fenpyroximate	1	0.0997	0.4	< LOQ	Pass	Spinosad A	1	0.0803		< LOQ	N/A
Fipronil	1	0.0997	0.4	< LOQ	Pass	Spinosad D	1	0.0173		< LOQ	N/A
Flonicamid	1	0.0997	1	< LOQ	Pass	Spiromesifen	1	0.0997	0.2	< LOQ	Pass
Fludioxonil	1	0.0997	0.4	< LOQ	Pass	Spirotetramat	1	0.0997	0.2	< LOQ	Pass
Hexythiazox	1	0.0997	1	< LOQ	Pass	Spiroxamine	1	0.0997	0.2	< LOQ	Pass
Imazalil	1	0.0997	0.2	< LOQ	Pass	Tebuconazole	1	0.0997	0.4	< LOQ	Pass
Imidacloprid	1	0.0997	0.4	< LOQ	Pass	Thiacloprid	1	0.0997	0.2	< LOQ	Pass
Indole-3-butyric acid	1	0.0997	1	< LOQ	Pass	Thiamethoxam	1	0.0997	0.2	< LOQ	Pass
Kresoxim- methyl	1	0.0997	0.4	< LOQ	Pass	Trifloxystrob- in	1	0.0997	0.2	< LOQ	Pass

Prepared By: 38fef6
Analysis Date: Oct 04, 2024 17:00:00 EDT, Oct 07, 2024
15:00:00 EDT

Analyzed By: 38fef6, k4gdmc
Prep Weight: 1.0035 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM240137



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Oct 08, 2024



Logan Alvarez
Lead Technical Director
Oct 08, 2024



Mega JDOT24276D

Residual Solvents

Testing Method: CTND-NY-SOP-R-002, CTND-NY-SOP-R-001: Residual Solvents by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
1,1,1,2-Tetrafluoroethane	1	183.000	1000	< LOQ	Pass
1,1,1-Trichloroethane	1	73.000	1500	< LOQ	Pass
1,2-Dichloroethane	1	7.300	5	< LOQ	Pass
2,2-Dimethylbutane	1	14.600		< LOQ	N/A
2,3-Dimethylbutane	1	14.600		< LOQ	N/A
2-Methylbutane	1	24.400		< LOQ	N/A
2-Methylpentane	1	14.600		< LOQ	N/A
2-Methylpropane	1	36.500		< LOQ	N/A
2-Propanol	1	73.000	5000	< LOQ	Pass
3-Methylpentane	1	14.600		< LOQ	N/A
Acetone	1	73.000	5000	< LOQ	Pass
Acetonitrile	1	73.000	410	< LOQ	Pass
Benzene	1	0.730	2	< LOQ	Pass
Butane	1	36.500		< LOQ	N/A
Butanes			5000	< LOQ	Pass
Chloroform	1	0.730	60	< LOQ	Pass
Dichloromethane	1	73.000	600	< LOQ	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Dimethyl sulfoxide	1	1460.000	5000	< LOQ	Pass
Ethanol	1	73.000	5000	< LOQ	Pass
Ethyl acetate	1	73.000	5000	< LOQ	Pass
Ethyl ether	1	73.000	5000	< LOQ	Pass
Heptane	1	73.000	5000	< LOQ	Pass
Hexane	1	14.600		< LOQ	N/A
Hexanes			290	< LOQ	Pass
Methanol	1	73.000	3000	< LOQ	Pass
Neopentane	1	24.400		< LOQ	N/A
o-Xylene	1	18.300		< LOQ	N/A
p- and m-Xylene	1	36.500		< LOQ	N/A
Pentane	1	24.400		< LOQ	N/A
Pentanes			5000	< LOQ	Pass
Propane	1	73.000	5000	< LOQ	Pass
Toluene	1	73.000	890	< LOQ	Pass
Total xylenes			2170	< LOQ	Pass
Trichloroethylene	1	73.000		< LOQ	N/A

Prepared By: tvckqh
Analysis Date: Oct 03, 2024 13:53:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.1369 Grams

Reviewed By: tvckqh
Lab Batch #: NR240139

Terpenes

Testing Method: CTND-NY-SOP-T-002, CTND-NY-SOP-T-001: Terpenes by GC-MS

TESTED

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	mg/ml		%	
α-Bisabolol	1	0.1826		< LOQ	< LOQ
α-Humulene	1	0.1826		< LOQ	< LOQ
α-Phellandrene	1	0.1826		< LOQ	< LOQ
α-Pinene	1	0.1826		< LOQ	< LOQ
α-Terpinene	1	0.1826		< LOQ	< LOQ
β-Caryophyllene	1	0.1826		< LOQ	< LOQ
β-Myrcene	1	0.1826		< LOQ	< LOQ
β-Pinene	1	0.1826		< LOQ	< LOQ
Camphene	1	0.1826		< LOQ	< LOQ
Caryophyllene Oxide	1	0.1826		< LOQ	< LOQ
cis-β-Ocimene	1	0.0514		< LOQ	< LOQ
d-Limonene	1	0.1826		< LOQ	< LOQ
Δ ³ -Carene	1	0.1826		< LOQ	< LOQ
Eucalyptol	1	0.1826		< LOQ	< LOQ

Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	mg/ml		%	
Fenchol	1	0.1826		< LOQ	< LOQ
γ-Terpinene	1	0.1826		< LOQ	< LOQ
Geraniol	1	0.1826		< LOQ	< LOQ
Guaiol	1	0.1826		< LOQ	< LOQ
Isopulegol	1	0.1826		< LOQ	< LOQ
Linalool	1	0.1826		< LOQ	< LOQ
p-Cymene	1	0.1826		< LOQ	< LOQ
Terpineol	1	0.1826		< LOQ	< LOQ
Terpinolene	1	0.1826		< LOQ	< LOQ
trans-β-Farnesene	1	0.1826		< LOQ	< LOQ
trans-β-Ocimene	1	0.1217		< LOQ	< LOQ
trans-Nerolidol	1	0.1826		< LOQ	< LOQ
Valencene	1	0.1826		< LOQ	< LOQ

Total Terpenes < LOQ < LOQ

Total Terpenes < LOQ < LOQ

Prepared By: tvckqh
Analysis Date: Oct 07, 2024 09:19:00 EDT

Analyzed By: tvckqh
Prep Weight: 0.1044 Grams

Reviewed By: tvckqh
Lab Batch #: NT240152

Regulatory Compliance Testing



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