

Certificate of Analysis

Northeast Extracts, LLC

Contact Person: James Amie
Penn Yan, NY 14527
compliance@northeast-extracts.com
(585) 554-4500
Lic. #OCM-PROC-25-000283

Sample: 2509RLI0831-3145

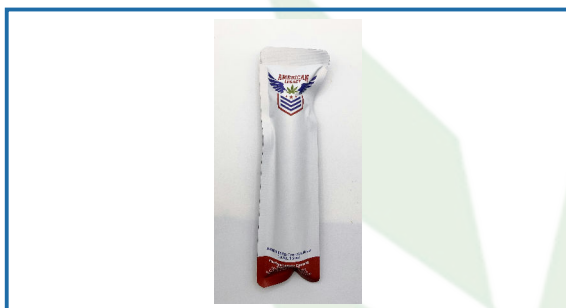
Strain: American Legacy
Batch#: NEXALPR09; Batch Size: 3300 units
Sample Received: 09/11/2025; Report Created: 09/22/2025;

American Legacy Preroll

Plant, Preroll
Parent Lot:

Sampling

Sample Collection Date/Time: 09/11/25 11:10
Sample Collection Site: Northeast Extracts
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:



Safety

Pass Pesticides	Pass Microbials	Pass Mycotoxins	Pass Water Activity
Not Tested Solvents	Pass Metals	Not Tested Foreign Matter	Pass Moisture

Cannabinoids

27.69% Total THC	ND Total CBD	7.1% Moisture
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Analyte	LOQ	Result	Result
	mg/g	%	mg/g
CBDVa	0.2	ND	ND
CBDV	0.2	ND	ND
CBDa	0.2	ND	ND
CBGa	0.2	0.75	7.5
CBG	0.2	ND	ND
CBD	0.2	ND	ND
THCV	0.2	ND	ND
THCVa	0.2	ND	ND
CBN	0.2	ND	ND
Δ9-THC	0.2	2.94	29.4
Δ8-THC	0.2	ND	ND
(6aR,9R)-d10-THC	0.2	ND	ND
(6aR,9S)-d10-THC	0.2	ND	ND
CBC	0.2	ND	ND
THCa	0.2	28.23	282.3
CBCa	0.2	ND	ND
Total Cannabinoids		31.91	319.11

Entered By: VJ, Instrument ID: AL2-004
Method: MTHD-001, Date Tested: 09/15/2025 16:47
Total theoretical THC % = (delta-9- THC%) + (THCa% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing
28 Best Street
Buffalo, NY
(716) 503-8147
http://www.drstesting.com
Lic# OCM-CPL-00011



Amanda Thorning
Amanda Thorning
Laboratory Director

Violet Josik
Violet Josik
Quality Assurance Officer



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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Residual Solvents

Not Tested

Analyte	LOQ	Limit	Result	Status
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Microbials

Pass

Analyte	LOQ	Limit	Result	Status
	CFU/g	CFU/g	CFU/g	
Aspergillus flavus	1	Absent	Absence	Pass
Aspergillus fumigatus	1	Absent	Absence	Pass
Aspergillus niger	1	Absent	Absence	Pass
Aspergillus terreus	1	Absent	Absence	Pass
Salmonella	1	Absent	Absence	Pass
Shiga Toxin E. Coli	1	Absent	Absence	Pass
Aerobic Bacteria	10	N/A	14000	Tested
Yeast & Mold	10	N/A	12000	Tested

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012
Aerobic Date Tested: 09/13/2025 13:20
YM Date Tested: 09/14/2025 8:55 Sal/STEC/Asp Date Tested: 09/15/2025 12:34
Methods: Aspergillus (MTHD-010), Salmonella/STEC (MTHD-011), Total Yeast & Mold (MTHD-012), Total Aerobic (MTHD-013)

Heavy Metals

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Chromium	1.0000	1100.0000	ND	Pass
Nickel	0.5000	5.0000	ND	Pass
Copper	1.0000	30.0000	4.9014	Pass
Arsenic	0.1000	0.2000	<LOQ	Pass
Cadmium	0.1000	0.2000	<LOQ	Pass
Antimony	0.5000	2.0000	<LOQ	Pass
Mercury	0.0500	0.1000	ND	Pass
Lead	0.2500	0.5000	<LOQ	Pass

Entered By: AT, Instrument ID: AL2-001
Method: MTHD-006 Date Tested: 09/22/2025 12:00:40
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Mycotoxins

Pass

Analyte	LOQ	Limit	Result	Status
	µg/g	µg/g	µg/g	
Aflatoxin B1	0.005	0.020	ND	Pass
Aflatoxin B2	0.005	0.020	ND	Pass
Aflatoxin G1	0.005	0.020	ND	Pass
Aflatoxin G2	0.005	0.020	ND	Pass
Ochratoxin A	0.005	0.020	ND	Pass
Total Aflatoxins		0.020	ND	Pass

Entered By: AT, Instrument ID: AL1-003
Method: MTHD-009 Date Tested: 09/17/2025 12:38

Entered By: , Instrument ID:
Method: , Date Tested:

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Sample Received: 09/11/2025; Report Created: 09/22/2025;

American Legacy Preroll

Plant, Preroll
Parent Lot:












Sampling

Sample Collection Date/Time: 09/11/25 11:10
Sample Collection Site: Northeast Extracts
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Terpenes

Complete

Primary Aromas

Analyte	LOQ	Result	Result	
	%	%	mg/g	
β -Caryophyllene	0.0065	0.34	3.38	
α -Humulene	0.0065	0.11	1.12	
Linalool	0.0065	0.11	1.10	
Fenchol	0.0104	0.08	0.80	
Limonene	0.0065	0.08	0.77	
α -Bisabolol	0.0065	0.07	0.68	
Guaiol	0.0065	0.04	0.43	
β -Myrcene	0.0065	0.03	0.26	
Caryophyllene Oxide	0.0065	0.03	0.26	
α -Pinene	0.0065	0.01	0.14	
β -Pinene	0.0065	0.01	0.07	
α -Phellandrene	0.0052	ND	ND	
α -Terpinene	0.0065	ND	ND	
Camphene	0.0065	ND	ND	
Farnesene	0.0021	ND	ND	
Geraniol	0.0065	ND	ND	
Ocimene	0.0065	ND	ND	
Terpineol	0.0052	ND	ND	
Terpinolene	0.0065	ND	ND	
Valencene	0.0021	ND	ND	



Cinnamon



Hops



Lavender



Basil



Orange

0.9013%

Total Terpenes

Entered By: CB, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 09/18/2025 8:55

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American Legacy Preroll

Plant, Preroll
Parent Lot:

Sampling

Sample Collection Date/Time: 09/11/25 11:10
Sample Collection Site: Northeast Extracts
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Abamectin	0.05	0.50	ND	Pass
Acephate	0.05	0.40	ND	Pass
Acequinocyl	0.05	2.00	ND	Pass
Acetamiprid	0.05	0.20	ND	Pass
Aldicarb	0.05	0.40	ND	Pass
Avermectin-B1a			ND	Tested
Avermectin-B1b			ND	Tested
Azadirachtin	0.25	1.00	ND	Pass
Azoxystrobin	0.05	0.20	ND	Pass
Bifenazate	0.05	0.20	ND	Pass
Bifenthrin	0.05	0.20	ND	Pass
Boscalid	0.05	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.05	0.20	ND	Pass
Carbofuran	0.05	0.20	ND	Pass
Chlorantraniliprole	0.05	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chlormequat chloride	0.05	1.00	ND	Pass
Chlorpyrifos	0.05	0.20	ND	Pass
Cinerin 1			ND	Tested
Clofentezine	0.05	0.20	ND	Pass
Coumaphos	0.05	1.00	ND	Pass
Cyfluthrin	0.05	1.00	ND	Pass
Cypermethrin	0.05	1.00	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 09/15/2025 20:26

LC Method: MTHD-009 LC Date Tested: 09/17/2025 12:38

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American Legacy Preroll

Plant, Preroll
Parent Lot:

Sampling

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Sample Collection Site: Northeast Extracts
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Daminozide	0.05	1.00	ND	Pass
Diazinon	0.05	0.20	ND	Pass
Dichlorvos	0.05	1.00	ND	Pass
Dimethoate	0.05	0.20	ND	Pass
Dimethomorph	0.05	1.00	ND	Pass
Ethoprophos	0.05	0.20	ND	Pass
Etofenprox	0.05	0.40	ND	Pass
Etoxazole	0.05	0.20	ND	Pass
Fenhexamid	0.05	1.00	ND	Pass
Fenoxycarb	0.05	0.20	ND	Pass
Fenpyroximate	0.05	0.40	ND	Pass
Fipronil	0.05	0.40	ND	Pass
Flonicamid	0.05	1.00	ND	Pass
Fludioxonil	0.05	0.40	ND	Pass
Hexythiazox	0.05	1.00	ND	Pass
Imazalil	0.05	0.20	ND	Pass
Imidacloprid	0.05	0.40	ND	Pass
Indolebutyric Acid	0.05	1.00	ND	Pass
Jasmolin 1			ND	Tested
Kresoxim Methyl	0.05	0.40	ND	Pass
Malathion	0.05	0.20	ND	Pass
Metalaxyl	0.05	0.20	ND	Pass
Methiocarb	0.05	0.20	ND	Pass
Methomyl	0.05	0.40	ND	Pass
Methyl Parathion	0.10	0.20	ND	Pass

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003

GC Method: MTHD-008 GC Date Tested: 09/15/2025 20:26

LC Method: MTHD-009 LC Date Tested: 09/17/2025 12:38

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American Legacy Preroll

Plant, Preroll
Parent Lot:

Sampling

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Sample Collection Site: Northeast Extracts
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Mevinphos	0.05	1.00	ND	Pass
MGK-264	0.05	0.20	ND	Pass
Myclobutanil	0.05	0.20	ND	Pass
Naled	0.05	0.50	ND	Pass
Oxamyl	0.05	1.00	ND	Pass
Paclobutrazol	0.05	0.40	ND	Pass
Pentachloronitrobenzene	0.50	1.00	ND	Pass
Permethrins	0.05	0.20	ND	Pass
Phosmet	0.05	0.20	ND	Pass
Piperonyl Butoxide	0.05	2.00	<LOQ	Pass
Prallethrin	0.05	0.20	ND	Pass
Propiconazole	0.05	0.40	ND	Pass
Propoxur	0.05	0.20	ND	Pass
Pyrethrin 1			ND	Tested
Pyrethrin 2			ND	Tested
Pyrethrins	0.05	1.00	ND	Pass
Pyridaben	0.05	0.20	ND	Pass
Spinetoram	0.05	1.00	ND	Pass
Spinetoram J			ND	Tested
Spinetoram L			ND	Tested
Spinosad	0.05	0.20	ND	Pass
Spinosyn A			ND	Tested
Spinosyn D			ND	Tested
Spiromesifen	0.05	0.20	ND	Pass
Spirotetramat	0.05	0.20	ND	Pass

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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Spiroxamine	0.05	0.20	ND	Pass
Tebuconazole	0.05	0.40	ND	Pass
Thiacloprid	0.05	0.20	ND	Pass
Thiamethoxam	0.05	0.20	ND	Pass
Trifloxystrobin	0.05	0.20	ND	Pass

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Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Moisture Date/Time Tested: 09/12/2025; 12:09
Moisture Method: MTHD-003

Water Activity Date/Time Tested: 09/12/2025; 14:48
Water Activity Method: MTHD-002

0.40 aw
Limit: 0.65 aw
Pass
Water Activity

7.1%
Limit: 15.0 %
Pass
Moisture

Foreign Matter

Foreign Matter Method:
Foreign Matter Date/Time Tested: ;

Not Tested

Analyte	Limit	Result	Status
	%		
	%		
	%		

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