



# Certificate of Analysis

Type of Use: Adult Use  
Powered by Confident LIMS  
1 of 8

## Northeast Extracts, LLC

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

American Legacy Preroll  
Plant, Preroll  
Parent Lot:



Sample: 2509RLI0831-3145

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

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

## Cannabinoids

27.69%

Total THC

ND

Total CBD

7.1%

Moisture

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
<b>Total Cannabinoids</b>		<b>31.91</b>	<b>319.11</b>

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  
Laboratory Director

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

## Microbials

Pass

Analyte	LOQ	Limit	Result	Status
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
Chromium	PPM	PPM	PPM	
Nickel	1.0000	1100.0000	ND	Pass
Copper	0.5000	5.0000	ND	Pass
Arsenic	1.0000	30.0000	4.9014	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
Aflatoxin B1	µg/g	µg/g	µg/g	
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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## 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
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
Camphephene	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



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

## Pesticides

Pass

Analyte	LOQ	Limit	Result	Status
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
Fenoxy carb	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
Metalaxy	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

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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
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

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

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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
Spiroxamine	PPM 0.05	PPM 0.20	ND	Pass
Tebuconazole	PPM 0.05	PPM 0.40	ND	Pass
Thiacloprid	PPM 0.05	PPM 0.20	ND	Pass
Thiamethoxam	PPM 0.05	PPM 0.20	ND	Pass
Trifloxystrobin	PPM 0.05	PPM 0.20	ND	Pass

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Plant, Preroll  
Parent Lot:

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

Sample: 2509RLI0831-3145

Strain: American Legacy  
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## Sampling

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

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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