

49 John Hicks Drive Warwick, NY 10990

Permit#: OCMPPL-2022-00004

Phone: 845-988-0937

Compliance

Certificate Of Analysis

Client Name: MFNY Processor LLC

Contact Name: Matt Garzia
Address: 320 Mount Airy Rd
New Windsor, NY 12553

Phone: 8334206369

License Number: AUCP-22-000026

Sample Description: Flower (1/8) - Gelato 41

Lot Number: G41-1

Regulatory Category: Adult Use Sample Matrix: Un-Extracted Delivery Method: Inhalation Sample Type: Flower Sample Subtype: Flower

Results Summary

Average Cannabinoid

Profile

Cannabinoids Profile

Cannabinoids Profile

Cannabinoids Profile

Cannabinoids Profile

Cannabinoids Profile

Filth and Foreign Material PASS

Microbial Impurities (CDP-

PASS

TC)
Microbial Impurities (CDP-

PASS

YMR)



49 John Hicks Drive Warwick, NY 10990

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Phone: 845-988-0937

NY 10990 Certificate Of Analysis

	1 110110. 040 000 0001
Microbial Impurities (PdX	
for STEC, Salmonella, Asp	PASS
sp.)	
Moisture Content	PASS
Mycotoxins	PASS
Pesticides	PASS
Trace Metals	PASS
Water Activity	PASS

Average Cannabinoid Profile

Date analyzed: 06/08/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 06/07/2023 08:28 AM

Analyte	Average (%w/ w)	mg/ serving	Standard Deviation (mg/ serving)	Homogeneity Pass/ Fail*
Δ8-ΤΗС†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Δ9-ΤΗС†	1.58	15.78	1.72	-
Δ10-THC-RS†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Δ10-THC-RR†	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Tetrahydrocannabinolic acid (THCA)†	23.45	234.46	13.59	-
Tetrahydrocannabivarin (THCV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabidiol (CBD)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabinadiolic acid (CBDA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabidivarin (CBDV)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabinol (CBN)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabigerol (CBG)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabigerolic acid (CBGA)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
Cannabichromene (CBC)	<loq< td=""><td><loq< td=""><td>-</td><td>-</td></loq<></td></loq<>	<loq< td=""><td>-</td><td>-</td></loq<>	-	-
†Total Tetrahydrocannabinol (THC)	22.14	221.402	13.17	-

^{*}Not required for flower products

V158.13

Compliance

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DI 045 000 0007

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Certificate Of Analysis

Compliance

Cannabinoids Profile

Date analyzed: 06/08/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 06/02/2023 01:36 PM

Analyte	Result (%w/w)	LOQ (%w/w)	Result (mg/serving)
Δ8-THC†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ9-THC†	1.86	0.02	18.6
Δ10-THC-RS†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ10-THC-RR†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)†	25	0.02	250
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidiol (CBD)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinadiolic acid (CBDA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinol (CBN)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerol (CBG)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerolic acid (CBGA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabichromene (CBC)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
†Total Tetrahydrocannabinol (THC)	23.79		237.85

Analysis Instrument 131 HPLC



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Cannabinoids Profile

Date analyzed: 06/08/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 06/02/2023 01:36 PM

Analyte	Result (%w/w)	LOQ (%w/w)	Result (mg/serving)
Δ8-THC†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ9-THC†	1.52	0.02	15.2
Δ10-THC-RS†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ10-THC-RR†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)†	24.27	0.02	242.7
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidiol (CBD)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinadiolic acid (CBDA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinol (CBN)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerol (CBG)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerolic acid (CBGA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabichromene (CBC)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
†Total Tetrahydrocannabinol (THC)	22.8		228.05

Analysis Instrument 131 HPLC



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Cannabinoids Profile

Date analyzed: 06/08/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 06/02/2023 01:36 PM

Analyte	Result (%w/w)	LOQ (%w/w)	Result (mg/serving)
Δ8-THC†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ9-THC†	1.5	0.02	15
Δ10-THC-RS†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ10-THC-RR†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)†	24.05	0.02	240.5
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidiol (CBD)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinadiolic acid (CBDA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinol (CBN)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerol (CBG)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerolic acid (CBGA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabichromene (CBC)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
†Total Tetrahydrocannabinol (THC)	22.59		225.92

Analysis Instrument 131 HPLC



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Date started: 06/02/2023 01:36 PM

Analyte	Result (%w/w)	LOQ (%w/w)	Result (mg/serving)
Δ8-THC†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ9-THC†	1.66	0.02	16.6
Δ10-THC-RS†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ10-THC-RR†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)†	22.77	0.02	227.7
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidiol (CBD)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinadiolic acid (CBDA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinol (CBN)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerol (CBG)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerolic acid (CBGA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabichromene (CBC)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
†Total Tetrahydrocannabinol (THC)	21.63		216.29

Analysis Instrument 131 HPLC



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Compliance

Cannabinoids Profile

Date analyzed: 06/08/2023 Method: NY.SOP.T.40.260 Analyst: Stephanie Knapp

Date started: 06/02/2023 01:36 PM

Analyte	Result (%w/w)	LOQ (%w/w)	Result (mg/serving)
Δ8-THC†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ9-THC†	1.35	0.02	13.5
Δ10-THC-RS†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Δ10-THC-RR†	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Tetrahydrocannabinolic acid (THCA)†	21.14	0.02	211.4
Tetrahydrocannabivarin (THCV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidiol (CBD)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinadiolic acid (CBDA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabidivarin (CBDV)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabinol (CBN)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerol (CBG)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabigerolic acid (CBGA)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
Cannabichromene (CBC)	<loq< td=""><td>0.02</td><td><loq< td=""></loq<></td></loq<>	0.02	<loq< td=""></loq<>
†Total Tetrahydrocannabinol (THC)	19.89		198.9

Analysis Instrument 131 HPLC



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Certificate Of Analysis

Filth and Foreign Material

PASS

Compliance

Date analyzed: 06/05/2023 Method: NYS.SOP.T.040.250 Analyst: Destiny Ribadeneyra

Date started: 06/05/2023 08:53 AM

Analyte	Result	LOQ	Allowable Limit	Pass/Fail
Mammalian excreta (mg/lb)	0	0	1	PASS
Stems >3mm in diameter (%)	0	0	5	PASS
Other Foreign Material (%)	0	0	2	PASS
			Overall Status	PASS

Analysis Instrument 123 Balance - Radwag

Microbial Impurities (CDP-TC)

PASS

Date analyzed: 06/09/2023 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 06/06/2023 07:54 AM

Result (CFU/g)	LOQ	Allowable Limit	Pass/Fail
<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS

Analysis Instrument 87 Colony Counter

V149.7

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Certificate Of Analysis

Microbial Impurities (CDP-YMR)

PASS

Compliance

Date analyzed: 06/09/2023 Method: NYS.SOP.T.040.200 Analyst: Kristy Lee

Date started: 06/06/2023 07:54 AM

Microbial Species	Result (cfu/g)	LOQ	Allowable Limit	Pass/Fail
Mold Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
Yeast Count	<loq< td=""><td>5</td><td>N/A</td><td>PASS</td></loq<>	5	N/A	PASS
Total Yeast and Mold	<loq< td=""><td></td><td>N/A</td><td>PASS</td></loq<>		N/A	PASS
			Overall Status	PASS
Analysis Instrument	87 Colony Counter			

Analysis Instrument 87 Colony Counter

V150.9



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Certificate Of Analysis

Microbial Impurities (PdX for STEC, Salmonella, Asp sp.)

PASS

Compliance

Date analyzed: 06/15/2023 Method: NY.SOP.T.040.170 Analyst: Kristy Lee

Date started: 06/08/2023 02:44 PM

Microbial Species	Microbial Type	Detection Status	Pass/Fail
Escherichia coli specific gene	Bacteria	Not Detected	PASS
Escherichia coli/Shigella species	Bacteria	Not Detected	PASS
Salmonella species	Bacteria	Not Detected	PASS
stx1 gene (Shiga Toxin Gene 1)	Bacteria	Not Detected	PASS
stx2 gene (Shiga Toxin Gene 2)	Bacteria	Not Detected	PASS
Aspergillus flavus	Fungal	Not Detected	PASS
Aspergillus niger	Fungal	Not Detected	PASS
Aspergillus terreus	Fungal	Not Detected	PASS
Aspergillus fumigatus	Fungal	Not Detected	PASS
		Overall Status	PASS

Analysis Instrument PathogenDX-Sensovation AG 33

V133.11

Moisture Content

PASS

Date analyzed: 06/08/2023 Method: NY.SOP.T.040.220 Analyst: Lucia Orellana

Date started: 06/06/2023 12:31 PM

Result (%)	LOQ	Allowable Limit	Pass/Fail
11.9	0.0	5.0 - 15.0	PASS

Analysis Instrument 4 Moisture Balance

V140 28

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Certificate Of Analysis

Mycotoxins

PASS

Compliance

Date analyzed: 06/09/2023

Method: NY.SOP.T.40.180

Analyst: Destiny Ribadeneyra

Date started: 06/05/2023 01:56 PM

Analyte	Result (μg/g)	LOQ (μg/g)	Allowable Limit	Pass/Fail
Aflatoxin B1	0.001	0.001	0.02	PASS
Aflatoxin B2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Aflatoxin G1	<loq< td=""><td>0.001</td><td>0.02</td><td>PASS</td></loq<>	0.001	0.02	PASS
Aflatoxin G2	<loq< td=""><td>0.002</td><td>0.02</td><td>PASS</td></loq<>	0.002	0.02	PASS
Sum of Aflatoxins	0.001	-	0.02	PASS
Ochratoxin A	0.003	0.002	0.02	PASS
			Overall Status	PASS

Analysis Instrument

30 LC-MS TQ

V141.3



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Db --- - 0.45 000 0007

Phone: 845-988-0937

Certificate Of Analysis

Pesticides PASS

Date analyzed: 06/08/2023 Method: NY.SOP.T.040.230 Analyst: Alicia Caruso-Thomas

Date started: 06/07/2023 09:23 AM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Azadirachtin	<loq< td=""><td>0.37</td><td>1</td><td>PASS</td></loq<>	0.37	1	PASS
Cinerin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Indole-3-butyric Acid	<loq< td=""><td>1.26</td><td>1</td><td>PASS</td></loq<>	1.26	1	PASS
Jasmolin I†	<loq< td=""><td>0.02</td><td>1</td><td>PASS</td></loq<>	0.02	1	PASS
Myclobutanil	<loq< td=""><td>0.3</td><td>0.2</td><td>PASS</td></loq<>	0.3	0.2	PASS
Piperonyl butoxide	<loq< td=""><td>0.21</td><td>2</td><td>PASS</td></loq<>	0.21	2	PASS
Pyrethrin I†	<loq< td=""><td>0.43</td><td>1</td><td>PASS</td></loq<>	0.43	1	PASS
Total Pyrethrins†	0		1	PASS
			Overall Status	PASS
Analysis Instrument	20 LC MS TO			

Analysis Instrument 30 LC-MS TQ

V144.5

Compliance



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DI 045 000 0007

Phone: 845-988-0937

Certificate Of Analysis

PASS

Compliance

Trace Metals

Date analyzed: 06/08/2023

Method: NY.SOP.T.40.050

Analyst: Kyle Rappaport

Date started: 06/07/2023 09:23 AM

Analyte	Result (μg/g)	LOQ	Allowable Limit	Pass/Fail
Antimony (Sb)	<loq< td=""><td>0.13</td><td>2</td><td>PASS</td></loq<>	0.13	2	PASS
Arsenic (As)	<loq< td=""><td>0.07</td><td>0.2</td><td>PASS</td></loq<>	0.07	0.2	PASS
Cadmium (Cd)	<loq< td=""><td>0.06</td><td>0.3</td><td>PASS</td></loq<>	0.06	0.3	PASS
Chromium (Cr)	<loq< td=""><td>0.36</td><td>110</td><td>PASS</td></loq<>	0.36	110	PASS
Copper (Cu)	10.73	0.39	30	PASS
Lead (Pb)	<loq< td=""><td>0.08</td><td>0.5</td><td>PASS</td></loq<>	0.08	0.5	PASS
Mercury (Hg)	<loq< td=""><td>0.01</td><td>0.1</td><td>PASS</td></loq<>	0.01	0.1	PASS
Nickel (Ni)	<loq< td=""><td>0.11</td><td>2</td><td>PASS</td></loq<>	0.11	2	PASS
			Overall Status	PASS

Analysis Instrument

Equipment ID: 1 ICP-MS

Water Activity

PASS

Date analyzed: 06/06/2023

Method: NY.SOP.T.040.210

Analyst: Destiny Ribadeneyra

Date started: 06/05/2023 10:05 AM

Result (Aw)	LOQ	Allowable Limit	Pass/Fail
0.43	0.25	0.65	PASS

Analysis Instrument

103 Aqualab TDL 2

V131.60

Sample Comment: 1

na

Lindsey Vento

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Phone: 845-988-0937

Compliance

Certificate Of Analysis

Lindsey Vento Micro Director 06/15/2023