



Certificate of Analysis

COMPLIANCE FOR RETAIL

Sample: DA30715011-002
Harvest/Lot ID: NYMT230425
Batch#: MT230705
Batch Date: 07/05/23
Sample Size Received: 365 ml
Total Amount: 365 ml
Retail Product Size: 365 ml
Sample Density: 1.0 g/mL
Ordered: 07/07/23
Sampled: 07/07/23
Completed: 07/19/23
Sampling Method: SOP.T.20.010.FL

PASSED

Jul 19, 2023 | Clean Green Extractions

1205 Sarah Ave
Longwood, FL, 32750, US



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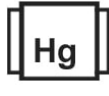
PRODUCT IMAGE



SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filth
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.



Cannabinoid

PASSED



Total THC

ND

Total THC/Container : 25.55 mg



Total CBD

ND

Total CBD/Container : 0 mg



Total Cannabinoids

ND

Total Cannabinoids/Container : 25.55 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	0.007	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
mg/ml	0.07	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
	%	%	%	%	%	%	%	%	%	%	%

Analyzed by:
3963, 3112, 1665, 1440

Weight:
3.0602g

Extraction date:
07/17/23 11:02:52

Extracted by:
3963

Analysis Method : SOP.T.40.031, SOP.T.30.031
Analytical Batch : DA062405POT
Instrument Used : DA-LC-007
Analyzed Date : 07/17/23 11:07:59

Reviewed On : 07/19/23 00:18:06
Batch Date : 07/16/23 22:57:06

Dilution : 400
Reagent : 071023.01; 071123.R05; 071222.35; 061623.02; 071123.R04
Consumables : 947.109; 15021042; 250346; CE0123; 115C4-1151; 61691-131C6-131C; R1KB14270
Pipette : DA-079; DA-108; DA-078

Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

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Jorge Segredo

Lab Director

State License # CMTL-0002
ISO 17025 Accreditation # ISO/IEC
17025:2017 Accreditation PJLA-
Testing 97164



Signature
07/19/23



Certificate of Analysis

PASSED

Clean Green Extractions

1205 Sarah Ave
Longwood, FL, 32750, US
Telephone: 5616603909
Email: wholesale@cleangreenextractions.com

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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	ppm	30	PASS	ND	OXAMYL	0.01	ppm	0.5	PASS	ND
TOTAL DIMETHOMORPH	0.01	ppm	3	PASS	ND	PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND	PHOSMET	0.01	ppm	0.2	PASS	ND
TOTAL PYRETHRINS	0.01	ppm	1	PASS	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND
TOTAL SPINETORAM	0.01	ppm	3	PASS	ND	PRALLETHRIN	0.01	ppm	0.4	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	PROPICONAZOLE	0.01	ppm	1	PASS	ND
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	PYRIDABEN	0.01	ppm	3	PASS	ND
ACEQUINOCLYL	0.01	ppm	2	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.05	PPM	0.2	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	PARATHION-METHYL *	0.05	PPM	0.1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	CAPTAN *	0.35	PPM	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	CHLORDANE *	0.05	PPM	0.1	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.05	PPM	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	CYFLUTHRIN *	0.25	PPM	1	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND	CYPERMETHRIN *	0.25	PPM	1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND						
DIAZINON	0.01	ppm	3	PASS	ND	Analyzed by: 3379, 585, 1440	Weight: 0.8501g	Extraction date: 07/17/23 13:27:45	Extracted by: 3379		
DICHLORVOS	0.01	ppm	0.1	PASS	ND	Analysis Method : SOP.T.30.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.101.FL (Gainesville), SOP.T.40.102.FL (Davie)					
DIMETHOATE	0.01	ppm	0.1	PASS	ND	Analytical Batch : DA062394PES			Reviewed On : 07/18/23 13:52:44		
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND	Instrument Used : DA-LCMS-003 (PES)			Batch Date : 07/16/23 15:56:45		
ETOFENPROX	0.01	ppm	0.1	PASS	ND	Analyzed Date : 07/17/23 13:31:45					
ETOXAZOLE	0.01	ppm	1.5	PASS	ND	Dilution : 250					
FENHEXAMID	0.01	ppm	3	PASS	ND	Reagent : 071323.R03; 040521.11; 071023.R04; 071123.R18; 070723.R01; 060523.R26; 071323.R01					
FENOXYCARB	0.01	ppm	0.1	PASS	ND	Consumables : 326250IW					
FENPYROXIMATE	0.01	ppm	2	PASS	ND	Pipette : DA-093; DA-094; DA-219					
FIPRONIL	0.01	ppm	0.1	PASS	ND	Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
FLONICAMID	0.01	ppm	2	PASS	ND	Analyzed by: 450, 585, 1440	Weight: 0.8501g	Extraction date: 07/17/23 13:27:45	Extracted by: 3379		
FLUDIOXONIL	0.01	ppm	3	PASS	ND	Analysis Method : SOP.T.30.151.FL (Gainesville), SOP.T.30.151A.FL (Davie), SOP.T.40.151.FL					
HEXYTHIAZOX	0.01	ppm	2	PASS	ND	Analytical Batch : DA062395VOL			Reviewed On : 07/18/23 13:51:30		
IMAZALIL	0.01	ppm	0.1	PASS	ND	Instrument Used : DA-GCMS-001			Batch Date : 07/16/23 15:59:21		
IMIDACLOPRID	0.01	ppm	1	PASS	ND	Analyzed Date : 07/17/23 13:43:49					
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND	Dilution : 250					
MALATHION	0.01	ppm	2	PASS	ND	Reagent : 071323.R03; 040521.11; 071123.R21; 071123.R22					
METALAXYL	0.01	ppm	3	PASS	ND	Consumables : 326250IW; 14725401					
METHIOCARB	0.01	ppm	0.1	PASS	ND	Pipette : DA-080; DA-146; DA-218					
METHOMYL	0.01	ppm	0.1	PASS	ND	Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
MEVINPHOS	0.01	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.01	ppm	3	PASS	ND						
NALED	0.01	ppm	0.5	PASS	ND						

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Jorge Segredo
Lab Director

State License # CMTL-0002
ISO 17025 Accreditation # ISO/IEC
17025:2017 Accreditation PJLA-
Testing 97164



Signature
07/19/23



Certificate of Analysis

PASSED

Clean Green Extractions

1205 Sarah Ave
Longwood, FL, 32750, US
Telephone: 5616603909
Email: wholesale@cleangreenextractions.com

Sample : DA30715011-002
Harvest/Lot ID: NYMT230425

Batch# : MT230705
Sampled : 07/07/23
Ordered : 07/07/23

Sample Size Received : 365 ml
Total Amount : 365 ml
Completed : 07/19/23 Expires: 07/19/24
Sample Method : SOP.T.20.010.FL

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	250	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by: 850, 585, 1440	Weight: 0.0287g	Extraction date: 07/18/23 13:01:56	Extracted by: 3605,850
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Analysis Method : SOP.T.40.041.FL	Reviewed On : 07/19/23 11:49:04
Analytical Batch : DA06241250L	Batch Date : 07/17/23 16:43:43
Instrument Used : DA-GCMS-003	
Analysis Date : 07/19/23 11:28:03	

Dilution : 1
Reagent : 030420.09
Consumables : G201.062; G201.062
Pipette : DA-309 25 uL Syringe 35028

Residual solvents analysis is performed utilizing Gas Chromatography Mass Spectrometry in accordance with with F.S. Rule 64ER20-39.





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PASSED

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Batch# : MT230705
Sampled : 07/07/23
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Completed : 07/19/23 Expires: 07/19/24
Sample Method : SOP.T.20.010.FL

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	Microbial	PASSED
	Mycotoxins	PASSED

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ECOLI SHIGELLA			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000

Analyzed by: 3390, 3621, 585, 1440
Weight: 0.8803g
Extraction date: 07/16/23 14:13:07
Extracted by: 3963,3390
Analysis Method : SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL
Analytical Batch : DA062386MIC
Reviewed On : 07/18/23 12:49:00
Instrument Used : PathogenDx Scanner DA-111, Applied Biosystems MiniAmp Thermocycler DA-190, fisherbrand Isotemp Heat Block DA-020, fisherbrand Isotemp Heat Block DA-049, Fisher Scientific Isotemp Heat Block DA-021
Batch Date : 07/16/23 09:17:38
Analyzed Date : 07/17/23 10:26:41

Dilution : 10
Reagent : 050223.47; 062323.R18; 020823.19; 092122.09
Consumables : 7554003049
Pipette : N/A

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
OCHRATOXIN A	0.002	ppm	ND	PASS	0.02
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
AFLATOXIN G2	0.002	ppm	ND	PASS	0.02

Analyzed by: 3379, 585, 1440
Weight: 0.8501g
Extraction date: 07/17/23 13:27:45
Extracted by: 3379
Analysis Method : SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie)
Analytical Batch : DA062396MYC
Reviewed On : 07/18/23 09:48:43
Instrument Used : N/A
Batch Date : 07/16/23 16:00:03
Analyzed Date : 07/17/23 13:31:53
Dilution : 250
Reagent : 071323.R03; 040521.11; 071023.R04; 071123.R18; 070723.R01; 060523.R26; 071323.R01
Consumables : 326250IW
Pipette : DA-093; DA-094; DA-219

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

Analyte	LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT LOAD METALS	0.08	ppm	ND	PASS	5
ARSENIC	0.02	ppm	ND	PASS	1.5
CADMIUM	0.02	ppm	ND	PASS	0.5
MERCURY	0.02	ppm	ND	PASS	3
LEAD	0.02	ppm	ND	PASS	0.5

Analyzed by: 1022, 585, 1440
Weight: 0.2411g
Extraction date: 07/17/23 08:25:00
Extracted by: 3619
Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL
Analytical Batch : DA062373HEA
Reviewed On : 07/18/23 08:49:09
Instrument Used : DA-ICPMS-003
Batch Date : 07/15/23 11:44:08
Analyzed Date : N/A
Dilution : 50
Reagent : N/A
Consumables : N/A
Pipette : N/A

	Heavy Metals	PASSED
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Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.

Analyzed by: 1022, 585, 1440
Weight: 0.2411g
Extraction date: 07/17/23 08:25:00
Extracted by: 3619
Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL
Analytical Batch : DA062373HEA
Reviewed On : 07/18/23 08:49:09
Instrument Used : DA-ICPMS-003
Batch Date : 07/15/23 11:44:08
Analyzed Date : N/A
Dilution : 50
Reagent : N/A
Consumables : N/A
Pipette : N/A

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.





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	Filth/Foreign Material	PASSED
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.1	%	ND	PASS	1

Analyzed by: 1879, 1440	Weight: NA	Extraction date: N/A	Extracted by: N/A
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Analysis Method : SOP.T.40.090
Analytical Batch : DA062410FIL
Instrument Used : Filth/Foreign Material Microscope
Analyzed Date : 07/17/23 13:55:41
Reviewed On : 07/17/23 13:57:31
Batch Date : 07/17/23 13:52:40

Dilution : N/A
Reagent : N/A
Consumables : N/A
Pipette : N/A

Filth and foreign material inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with F.S. Rule 64ER20-39.

