

Certificate of Analysis

TTT Extractions No. 2 LLC

Contact Person: TTTExtractions@gmail.com
Romulus, NY 14541
team@tttextractionsny.com
(111) 111-1111
Lic. #OCM-PROC-24-000122

Sample: 2508RLI0679-2570

Strain: N/A

Batch#: T3.LROS.25.DTCR.0021; Batch Size: 960 units

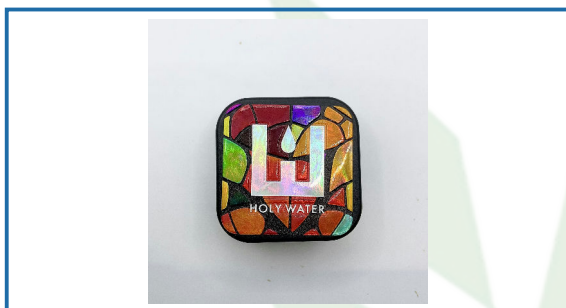
Sample Received: 08/05/2025; Report Created: 08/13/2025;

T3.LROS.25.DTCR.0021

Concentrates & Extracts, Rosin
Parent Lot:

Sampling

Sample Collection Date/Time: 08/05/25 11:35
Sample Collection Site: TTT Extractions No 2
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:



Safety

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

Cannabinoids

70.30% Total THC	ND Total CBD	NT 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	4.41	44.1
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	6.39	63.9
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	72.87	728.7
CBCa	0.2	ND	ND
Total Cannabinoids		83.67	836.69

Entered By: VJ, Instrument ID: AL2-004
Method: MTHD-001, Date Tested: 08/06/2025 19:32
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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Sample Collection Site: TTT Extractions No 2
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Notes/Deviations:

Residual Solvents

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
1,2-Dichloro-Ethane	3.9	5.0	ND	Pass
2,2-Dimethyl-Butane	31.3		ND	Tested
2,3-Dimethyl-Butane	31.3		ND	Tested
2-Methyl-Pentane	31.3		ND	Tested
3-Methyl-Pentane	31.3		ND	Tested
Acetone	156.3	5000.0	ND	Pass
Acetonitrile	156.3	410.0	ND	Pass
Benzene	1.6	2.0	ND	Pass
Chloroform	1.6	60.0	ND	Pass
Dichloromethane	156.3	600.0	ND	Pass
Dimethyl Sulfoxide	156.3	5000.0	ND	Pass
Ethanol	156.3	5000.0	ND	Pass
Ethyl-Acetate	156.3	5000.0	ND	Pass
Ethyl-Ether	156.3	5000.0	ND	Pass
Heptane	156.3	5000.0	ND	Pass
Isobutane	78.1		ND	Tested
2-Methyl-Butane	52.1		ND	Tested
Isopropanol	156.3	5000.0	ND	Pass
m+p Xylene	78.1	2170.0	ND	Pass
Methanol	156.3	3000.0	ND	Pass
n-Butane	78.1		ND	Tested
Neopentane	52.1		ND	Tested
n-Hexane	31.3		ND	Tested
n-Pentane	52.1		ND	Tested
o-Xylene	39.1		ND	Tested
Propane	156.3	5000.0	ND	Pass
Toluene	156.3	890.0	ND	Pass
Trichloroethane	78.1	1500.0	ND	Pass
1,1,1,2-Tetrafluoro-Ethane	156.3	1000.0	ND	Pass
Butanes		5000.0	ND	Pass
Hexanes		290.0	ND	Pass
Pentanes		5000.0	ND	Pass
Xylenes		2170.0	ND	Pass

Entered By: CB, Instrument ID: AL1-001

Method: MTHD-007, Date Tested: 08/08/2025 1:32

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory.

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Limits for Butanes, Hexanes, Pentanes and Xylenes are to be calculated as a total, individual limits not listed.

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	10000	10	Pass
Yeast & Mold	10	1000	ND	Pass

Entered By: MS, Aria Instrument ID: M-001; 3M Instrument ID: M-012

Aerobic Date Tested: 08/12/2025 10:25

YM Date Tested: 08/08/2025 14:21 Sal/STEC/Asp Date Tested: 08/07/2025 12:21

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	110.0000	<LOQ	Pass
Nickel	0.5000	2.0000	<LOQ	Pass
Copper	1.0000	30.0000	<LOQ	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: , Instrument ID: AL2-001

Method: MTHD-006 Date Tested: 08/12/2025 15:07:03

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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: 08/08/2025 19:14

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Sample Collection Site: TTT Extractions No 2
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	3.2	31.9
α -Humulene	0.0065	1.3	12.5
Limonene	0.0065	1.2	12.0
Linalool	0.0065	0.50	5.05
α -Bisabolol	0.0065	0.35	3.47
α -Pinene	0.0065	0.10	1.01
β -Pinene	0.0065	0.08	0.84
β -Myrcene	0.0065	0.05	0.47
Caryophyllene Oxide	0.0065	0.02	0.21
α -Phellandrene	0.0052	ND	ND
α -Terpinene	0.0065	ND	ND
Camphene	0.0065	<LOQ	<LOQ
Farnesene	0.0021	ND	ND
Fenchol	0.0104	ND	ND
Geraniol	0.0065	ND	ND
Guaiol	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



Orange



Lavender



Chamomile

6.7487%

Total Terpenes

Entered By: CB, Instrument ID: AL1-001
Method: MTHD-005, Date Tested: 08/12/2025 16:44

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Parent Lot:

Sampling

Sample Collection Date/Time: 08/05/25 11:35
Sample Collection Site: TTT Extractions No 2
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: 08/07/2025 22:03

LC Method: MTHD-009 LC Date Tested: 08/08/2025 19:14

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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: 08/07/2025 22:03

LC Method: MTHD-009 LC Date Tested: 08/08/2025 19:14

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Sampling Method: MTHD-014
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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	ND	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	<LOQ	Pass
Spirotetramat	0.05	0.20	ND	Pass

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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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