

Type of Use: Adult Use Powered by Confident LIMS 1 of 9

Central Processors NY

Contact Person: Matthew Barry East Syracuse, NY 13057 mattb@centralprocessorsny.com (315) 937-5718 Lic. #OCM-PROC-24-000061

Donut Shop

Ingestible, Chocolate

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Notes/Deviations:

	Safety		
	Pass	Pass	Pass
	Pesticides	Microbials	Mycotoxins
	Pass	Pass	Not Tested
	Solvents	Metals	Foreign Matter

Cannabinoids

0 (0 m = / mit	ND	NIT	
9.69 mg/unit	ND	NT	
Total THC	Total CBD	Moisture	
Analyte	LOQ	Result	Result
	mg/g	mg/unit	mg/g
CBDVa	0.20	ND	ND
CBDV	0.20	ND	ND
CBDa	0.20	ND	ND
CBGa	0.20	ND	ND
CBG	0.20	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
CBD	0.20	ND	ND
THCV	0.20	ND	ND
THCVa	0.20	ND	ND
CBN	0.20	ND	ND
Δ9-THC	0.20	9.69	1.21
Δ8-THC	0.20	ND	ND
(6aR,9R)-d10-THC	0.20	ND	ND
(6aR,9S)-d10-THC	0.20	ND	ND
CBC	0.20	ND	ND
THCa	0.20	ND	ND
CBCa	0.20	ND	ND
Total Cannabinoids		9.69	1.21

Entered By: VJ, Instrument ID: AL2-004

Method: MTHD-001, Date Tested: 11/14/2024 17:30 Total theoretical THC % = (delta-9- THC%) + (THCA% x 0.877) + (delta-8- THC%) + (delta-10- THC%)

DRS Testing Confident LIMS Ander Swestra 28 Best Street All Rights Reserved Buffalo, NY coa.support@confidentlims.com (716) 503-8147 Anshu Shrestha Violet Josik PJLA http://www.drstesting.com (866) 506-5866 Laboratory Director Quality Assurance Lead Lic# OCM-CPL-2022-00011 www.confidentlims.com

confident



Type of Use: Adult Use Powered by Confident LIMS 2 of 9

Pass

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Donut Shop

Ingestible, Chocolate

Residual Solvents

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: 11/15/2024 19:59

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.

ND = Not Detected; NT = Not Tested; NR = Not Reported

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

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Pass

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Notes/Deviations:

Microbials

				1 455
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: MN, Aria Instrument ID: M-001; 3M Instrument ID: M-012 Aerobic Date Tested: 11/13/2024 13:25 YM Date Tested: 11/15/2024 13:44 Sal/STEC/Asp Date Tested: 11/14/2024 10:33 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< th=""><th>Pass</th></loq<>	Pass
Nickel	0.5000	20.0000	0.9049	Pass
Copper	1.0000	300.0000	3.3107	Pass
Arsenic	0.1000	1.5000	<loq< th=""><th>Pass</th></loq<>	Pass
Cadmium	0.1000	0.5000	<loq< th=""><th>Pass</th></loq<>	Pass
Antimony	0.5000	120.0000	<loq< th=""><th>Pass</th></loq<>	Pass
Mercury	0.0500	3.0000	ND	Pass
Lead	0.2500	0.5000	<loq< th=""><th>Pass</th></loq<>	Pass

Entered By: MN, Instrument ID: AL2-001

Mucotovinc

Method: MTHD-006 Date Tested: 11/26/2024 16:08

LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory.

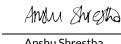
ND = Not Detected; NT = Not Tested; NR = Not Reported

Mycoloxins				Pd55
Analyte	LOQ	Limit	Result	Status
	µg/g	µg/g	µg/g	
Aflatoxin B1	0.010	0.020	ND	Pass
Aflatoxin B2	0.010	0.020	ND	Pass
Aflatoxin G1	0.010	0.020	ND	Pass
Aflatoxin G2	0.010	0.020	ND	Pass
Ochratoxin A	0.010	0.020	ND	Pass
Total Aflatoxins		0.020	ND	Pass

Entered By: AS, Instrument ID: AL1-003

Method: MTHD-009 Date Tested: 11/15/2024 19:01

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



Lic# OCM-CPL-2022-00011

Anshu Shrestha Laboratory Director

Violet Josik Quality Assurance Lead



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Type of Use: Adult Use Powered by Confident LIMS 3 of 9

Central Processors NY

Contact Person: Matthew Barry East Syracuse, NY 13057 mattb@centralprocessorsny.com (315) 937-5718 Lic. #OCM-PROC-24-000061

Donut Shop

Terpenes

Ingestible, Chocolate

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Notes/Deviations:

Complete

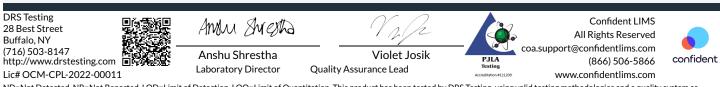


Analyte	LOQ	Result	Result
	%	%	mg/g
/alencene	0.0021	0.01	0.10
r-Bisabolol	0.0065	ND	ND
α-Humulene	0.0065	<loq< td=""><td><loq< td=""></loq<></td></loq<>	<loq< td=""></loq<>
α-Phellandrene	0.0052	ND	ND
α-Pinene	0.0065	ND	ND
α-Terpinene	0.0065	ND	ND
β-Caryophyllene	0.0065	ND	ND
β-Myrcene	0.0065	ND	ND
β-Pinene	0.0065	ND	ND
Camphene	0.0065	ND	ND
Caryophyllene Oxide	0.0065	ND	ND
Farnesene	0.0021	ND	ND
Fenchol	0.0104	ND	ND
Geraniol	0.0065	ND	ND
Guaiol	0.0065	ND	ND
Limonene	0.0065	ND	ND
Linalool	0.0065	ND	ND
Ocimene	0.0065	ND	ND
Terpineol	0.0052	ND	ND
Terpinolene	0.0065	ND	ND

0.0098%

Total Terpenes

Entered By: CB, Instrument ID: AL1-001 Method: MTHD-005, Date Tested: 11/19/2024 12:18





Type of Use: Adult Use Powered by Confident LIMS 4 of 9

Central Processors NY

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Donut Shop

Ingestible, Chocolate

Pesticides

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Nethod: MTHD-014 Sampling Notes/Deviations:

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Abamectin	0.10	0.50	ND	Pass
Acephate	0.10	0.40	ND	Pass
Acequinocyl	0.10	2.00	ND	Pass
Acetamiprid	0.10	0.20	ND	Pass
Aldicarb	0.10	0.40	ND	Pass
Avermectin-B1a			0.01	Tested
Avermectin-B1b			ND	Tested
Azadirachtin	0.50	1.00	ND	Pass
Azoxystrobin	0.10	0.20	ND	Pass
Bifenazate	0.10	0.20	ND	Pass
Bifenthrin	0.10	0.20	ND	Pass
Boscalid	0.10	0.40	ND	Pass
Captan	0.50	1.00	ND	Pass
Carbaryl	0.10	0.20	ND	Pass
Carbofuran	0.10	0.20	ND	Pass
Chlorantraniliprole	0.10	0.20	ND	Pass
Chlordane	0.50	1.00	ND	Pass
Chlorfenapyr	0.50	1.00	ND	Pass
Chlormequat chloride	0.10	1.00	ND	Pass
Chlorpyrifos	0.10	0.20	ND	Pass
Cinerin 1			ND	Tested
Clofentezine	0.10	0.20	ND	Pass
Coumaphos	0.10	1.00	ND	Pass
Cyfluthrin	0.10	1.00	ND	Pass
Cypermethrin	0.10	1.00	ND	Pass

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

GC Method: MTHD-008 GC Date Tested: 11/14/2024 19:09

LC Method: MTHD-009 LC Date Tested: 11/15/2024 19:01 LOQ = Limit of Quantitation. Unless otherwise stated all quality control tests performed within specifications established by the Laboratory. ND = Not Detected; NT = Not Tested; NR = Not Reported







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Donut Shop

Ingestible, Chocolate

Pesticides

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Nethod: MTHD-014 Sampling Notes/Deviations:

Pass

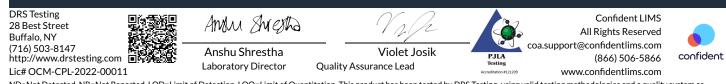
Analyte	LOO	Limit	Result	Status
, mary te	PPM	PPM	PPM	Jiaius
Daminozide	0.10	1.00	ND	Pass
Diazinon	0.10	0.20	ND	Pass
Dichlorvos	0.10	1.00	ND	Pass
Dimethoate	0.10	0.20	ND	Pass
Dimethomorph	0.10	1.00	ND	Pass
Ethoprophos	0.10	0.20	ND	Pass
Etofenprox	0.10	0.40	ND	Pass
Etoxazole	0.10	0.20	ND	Pass
Fenhexamid	0.10	1.00	ND	Pass
Fenoxycarb	0.10	0.20	ND	Pass
Fenpyroximate	0.10	0.40	ND	Pass
Fipronil	0.10	0.40	ND	Pass
Flonicamid	0.10	1.00	ND	Pass
Fludioxonil	0.10	0.40	ND	Pass
Hexythiazox	0.10	1.00	ND	Pass
Imazalil	0.10	0.20	ND	Pass
Imidacloprid	0.10	0.40	ND	Pass
Indolebutyric Acid	0.50	1.00	ND	Pass
Jasmolin 1			ND	Tested
Kresoxim Methyl	0.10	0.40	ND	Pass
Malathion	0.10	0.20	ND	Pass
Metalaxyl	0.10	0.20	ND	Pass
Methiocarb	0.10	0.20	ND	Pass
Methomyl	0.10	0.40	ND	Pass
Methyl Parathion	0.10	0.20	ND	Pass

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

GC Method: MTHD-008 GC Date Tested: 11/14/2024 19:09

LC Method: MTHD-009 LC Date Tested: 11/15/2024 19:01

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Donut Shop

Ingestible, Chocolate

Pesticides

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Nethod: MTHD-014 Sampling Notes/Deviations:

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Mevinphos	0.10	1.00	ND	Pass
MGK-264	0.10	0.20	ND	Pass
Myclobutanil	0.10	0.20	ND	Pass
Naled	0.10	0.50	ND	Pas
Oxamyl	0.10	1.00	ND	Pas
Paclobutrazol	0.10	0.40	ND	Pas
Pentachloronitrobenzene	0.50	1.00	ND	Pas
Permethrins	0.10	0.20	ND	Pas
Phosmet	0.10	0.20	ND	Pas
Piperonyl Butoxide	0.10	2.00	ND	Pas
Prallethrin	0.10	0.20	ND	Pas
Propiconazole	0.10	0.40	ND	Pas
Propoxur	0.10	0.20	ND	Pas
Pyrethrin 1			ND	Teste
Pyrethrin 2			ND	Teste
Pyrethrins	0.03	1.00	ND	Pas
Pyridaben	0.10	0.20	ND	Pas
Spinetoram	0.10	1.00	ND	Pas
Spinetoram J			ND	Teste
Spinetoram L			ND	Teste
Spinosad	0.10	0.20	ND	Pas
Spinosyn A			0.01	Teste
Spinosyn D			ND	Teste
Spiromesifen	0.10	0.20	ND	Pas
Spirotetramat	0.10	0.20	ND	Pas

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

GC Method: MTHD-008 GC Date Tested: 11/14/2024 19:09 LC Method: MTHD-009 LC Date Tested: 11/15/2024 19:01

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Donut Shop

Ingestible, Chocolate

Pesticides

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

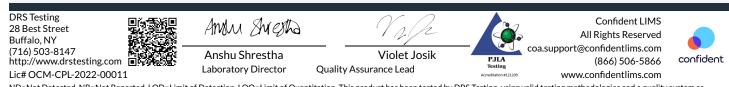
Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Nethod: MTHD-014 Sampling Notes/Deviations:

Pass

Analyte	LOQ	Limit	Result	Status
	PPM	PPM	PPM	
Spiroxamine	0.10	0.20	ND	Pass
Tebuconazole	0.10	0.40	ND	Pass
Thiacloprid	0.10	0.20	ND	Pass
Thiamethoxam	0.10	0.20	ND	Pass
Trifloxystrobin	0.10	0.20	ND	Pass

Entered By: AS, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003
GC Method: MTHD-008 GC Date Tested: 11/14/2024 19:09
LC Method: MTHD-009 LC Date Tested: 11/15/2024 19:01

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Type of Use: Adult Use Powered by Confident LIMS 8 of 9

Status

Central Processors NY

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Donut Shop Ingestible, Chocolate

Analyte

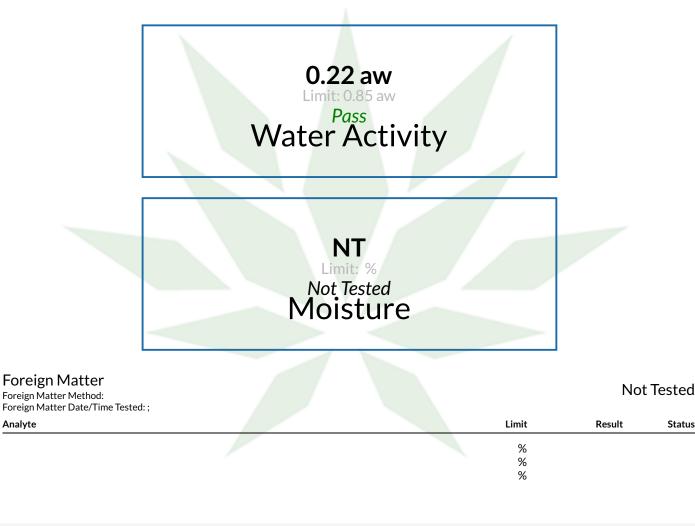
Moisture Date/Time Tested:; Moisture Method:

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Nethod: MTHD-014 Sampling Notes/Deviations:

> Water Activity Date/Time Tested: 11/14/2024; 9:43 Water Activity Method: MTHD-002





required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. DRS Testing makes no claims as to the efficacy, safety, or other risks associated with any detected or non-detected level of any compounds reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of DRS Testing. Measurements of uncertainty available on request. Statement of conformity pursuant to NYS Part 130 Title 9. Results relate only to the items sampled and tested upon receipt.



Type of Use: Adult Use Powered by Confident LIMS 9 of 9

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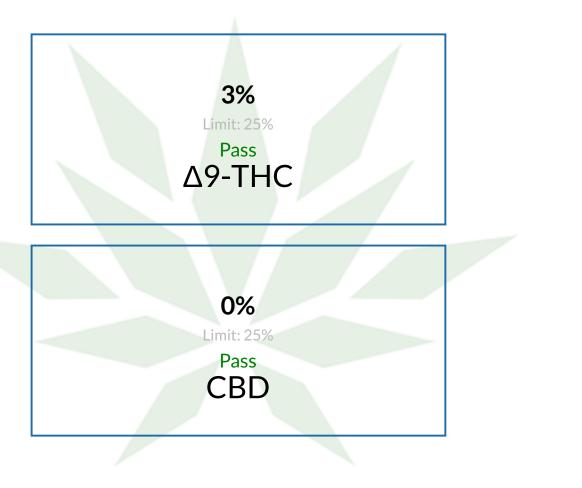
Donut Shop Ingestible, Chocolate

Homogeneity

Sample: 2411RLI0375-1296

Strain: N/A Batch#: C-DNS-0001; Batch Size: 1000 units Sample Received: 11/12/2024; Report Created: 11/26/2024;

Sampling Sample Collection Date/Time: 11/12/24 12:15 Sample Collection Site: Central Processors Sampling Firm: DRS Testing Sampling Method: MTHD-014 Sampling Notes/Deviations:



Date Tested: 11/13/2024

