45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130

License #: OCM-PROC-24-000034

Certificate of Analysis



Date Released: 10/6/2025 4:22:21PM

Report #: 87517

Jelly Roll

Sample #: 20100, Weight: 45.50g, Unit Count:

Order #: X250919-0001

Category/Type: Plant, Flower - Cured Date Collected: 9/18/2025 7:05:00PM Date Received: 9/19/2025 12:59:13PM Date Sampled: 9/18/2025 12:49:00PM Regulator Sample ID: HH-JRF-0925-001

Regulator Source Package ID: HH-JRF-0925-001

Regulator Batch ID: HH-JRF-0925-001

Size: 1750Units, Unit Count:



Total Cannabinoids 33.49 % 334.9 mg/g

 \bigcirc

Microbials

PASS



Total THC





Total CBD 0.07327 % 0.7327 mg/g



Total Terpenes 0.596 %



10.3 %



PASS



Mycotoxins Foreign Matter Water Activity **PASS**



PASS

Cannabinoids Avg	Total Th	Total Cannabinoids: 33.49 % - 334.9 mg/g Total THC: 28.32 % - 283.2 mg/g Total CBD: 0.07327 % - 0.7327 mg/g			Date Completed: 09/26/2025 11:46AI	
Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration	
THCa	23978-85-0	0.001000	31.23	312.3		
CBGa	25555-57-1	0.001000	1.153	11.53	-	
d9-THC	1972-08-3	0.001000	0.8636	8.636	•	

THCa	23978-85-0	0.001000	31.23	312.3		
CBGa	25555-57-1	0.001000	1.153	11.53		
d9-THC	1972-08-3	0.001000	0.8636	8.636	-	
CBG	25654-31-3	0.001000	0.08916	0.8916		
CBDa	1244-58-2	0.001000	0.08354	0.8354	I	
d10/S9-THC	95588-87-7	0.001000	0.07029	0.7029	I	
CBDV	24274-48-4	0.001000	ND	ND		

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007

Kelly N Guela



45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130

License #: OCM-PROC-24-000034

Certificate of Analysis



Sample #: 20100 Jelly Roll

Compound	CAS#	LOQ	%	mg/g	Relative Concentration
		(%)			
THCV	31262-37-0	0.001000	ND	ND	
CBD	13956-29-1	0.001000	ND	ND	
ODN	504.05.7	0.004000	ND	ND	
CBN	521-35-7	0.001000	ND	ND	
d8-THC	5957-75-5	0.001000	ND	ND	
d10/R9-THC	95543-62-7	0.001000	ND	ND	
CBC	20675-51-8	0.001000	ND	ND	

stated all QC passed.

erpenes by HS-GC-MS		imonene	Caryophyllene		Date Completed: 09/26/2025
Compound	CAS#	LOQ (%)	%	Relative Concentration	
Limonene	5989-27-5	0.1000	0.2761		
Beta-caryophyllene	87-44-5	0.1000	0.1757		
Farnesene	502-61-4	0.1000	0.1442		
Results based on dry weight					
Beta-myrcene	123-35-3	0.1000	ND		
Alpha-pinene	80-56-8	0.1000	ND		
Alpha-humulene	6753-98-6	0.1000	ND		
inalool	78-70-6	0.1000	ND		
Beta-pinene	127-91-3	0.1000	ND		

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007

Kelly N Guela

Dr. Kelly Greenland, Lab Director



Page 2 of 8

45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130 **Certificate of Analysis**

Fina



License #: OCM-PROC-24-000034

Sample #: 20100 Jelly Roll

Compound	CAS#	LOQ (%)	%	Relative Concentration	
Terpinolene	586-62-9	0.1000	ND		
Ocimene	13877-91-3	0.1000	ND		
Alpha-bisabolol	515-69-5	0.1000	ND		
Caryophyllene-oxide	1139-30-6	0.1000	ND		
Geraniol	106-24-1	0.1000	ND		
Camphene	79-92-5	0.1000	ND		
Guaiol	489-86-1	0.1000	ND		
Alpha-terpinene	99-86-5	0.1000	ND		
Terpineol	8006-39-1	0.1000	ND		
Fenchol	14575-74-7	0.1000	ND		
Valencene	4630-07-3	0.1000	ND		
Alpha-phellandrene	99-83-2	0.1000	ND		

Foreign Matter by Microscopy	Pass	;	Analysis Date: 09/20/2025 3:57 pm		
Compound	LOQ (%)	Limits (%)	Result (%)	Status	
% Filth	0.00100	2.0	ND	Pass	
% Mammalian Excreta	0.00100	5.0	ND	Pass	
% Stems	0.00100	0.03	ND	Pass	
Comment: Physical chemistry was tested using moisture analyzer, w	rater activity meter using P-NY 16	Unless otherwise stated, all QC passed.			

Moisture by Analyzer	Pass	•	Analysis Date: 09/20/2025 3:5	
Compound	LOQ (%)	Limits (%)	Result (%)	Status
Moisture	1.2	0 - 15	10.3	Pass
Comment: Physical chemistry was tested using moisture at	nalyzer, water activity meter using P-NY 16	60. Unless otherwise stated, all QC passe	d.	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007 Kelly N. Geelel

Dr. Kelly Greenland, Lab Director



Page 3 of 8

45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130

License #: OCM-PROC-24-000034

Certificate of Analysis

Final



Sample #: 20100 Jelly Roll

Water Activity by Meter		Pass		Analysis Date: 09/20/2025 4:02 pm		
Con	mpound	LOQ (Aw)	Limits (Aw)	Result (Aw)	Status	
Wat	ter Activity	0.05	0.65	0.50	Pass	
Comment	Physical chemistry was tested using moisture anal	yzer, water activity meter using P-NY 16	0. Unless otherwise stated, all QC passed	1.		

sticides by LCMSMS	Pass	i	Analysis Date: 09/26/2025 3:55		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
Abamectin	0.0100	0.500	ND	Pass	
Acephate	0.0100	0.400	ND	Pass	
Acequinocyl	0.0100	2.00	ND	Pass	
Acetamiprid	0.0100	0.200	ND	Pass	
Aldicarb	0.0100	0.400	ND	Pass	
Azadirachtin	0.0100	1.00	ND	Pass	
Azoxystrobin	0.0100	0.200	ND	Pass	
Bifenazate	0.0100	0.200	ND	Pass	
Bifenthrin	0.0100	0.200	ND	Pass	
Boscalid	0.0100	0.400	ND	Pass	
Captan	0.0100	1.00	ND	Pass	
Carbaryl	0.0100	0.200	ND	Pass	
Carbofuran	0.0100	0.200	ND	Pass	
Chlorantraniliprole	0.0100	0.200	ND	Pass	
Chlordane-alpha	0.0100	1.00	ND	Pass	
Chlorfenapyr	0.0100	1.00	ND	Pass	
Chlormequat Chloride	0.0100	1.00	ND	Pass	
Chlorpyrifos	0.0100	0.200	ND	Pass	
Clofentezine	0.0100	0.200	ND	Pass	
Coumaphos	0.0100	1.00	ND	Pass	
Cyfluthrin	0.0100	1.00	ND	Pass	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007 Kelly N Guela



45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130

License #: OCM-PROC-24-000034



Final



Sample #: 20100 Jelly Roll

sticides by LCMSMS	Pass	3	Analysis Date: 09/26/2025 3:55		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
Cypermethrin	0.0100	1.00	ND	Pass	
Daminozide	0.0100	1.00	ND	Pass	
Diazinon	0.0100	0.200	ND	Pass	
Dichlorvos	0.0100	1.00	ND	Pass	
Dimethoate	0.0100	0.200	ND	Pass	
Dimethomorph	0.0100	1.00	ND	Pass	
Ethoprophos	0.0100	0.200	ND	Pass	
Etofenprox	0.0100	0.400	ND	Pass	
Etoxazole	0.0100	0.200	ND	Pass	
Fenhexamid	0.0100	1.00	ND	Pass	
Fenoxycarb	0.0100	0.200	ND	Pass	
Fenpyroximate	0.0100	0.400	ND	Pass	
Fipronil	0.0100	0.400	ND	Pass	
Flonicamid	0.0100	1.00	ND	Pass	
Fludioxonil	0.0100	0.400	ND	Pass	
Hexythiazox	0.0100	1.00	ND	Pass	
Imazalil	0.0100	0.200	ND	Pass	
Imidacloprid	0.0100	0.400	ND	Pass	
Indolebutyric Acid	0.0100	1.00	ND	Pass	
Kresoxim-methyl	0.0100	0.400	ND	Pass	
Malathion	0.0100	0.200	ND	Pass	
Metalaxyl	0.0100	0.200	ND	Pass	
Methiocarb	0.0100	0.200	ND	Pass	
Methomyl	0.0100	0.400	ND	Pass	
Methyl Parathion	0.0100	0.200	ND	Pass	
Mevinphos	0.0100	1.00	ND	Pass	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007 Kelly N Guela



45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130

License #: OCM-PROC-24-000034



Fina



Sample #: 20100 Jelly Roll

esticides by LCMSMS	Pass	;	Analysis Date: 09/26/2025 3:55		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
MGK-264	0.0100	0.200	ND	Pass	
Myclobutanil	0.0100	0.200	ND	Pass	
Naled	0.0100	0.500	ND	Pass	
Oxamyl	0.0100	1.00	ND	Pass	
Paclobutrazol	0.0100	0.400	ND	Pass	
Pentachloronitrobenzene	0.0100	1.00	ND	Pass	
Permethrins, Total	0.0100	0.200	ND	Pass	
Phosmet	0.0100	0.200	ND	Pass	
Piperonyl Butoxide	0.0100	2.00	ND	Pass	
Prallethrin	0.0100	0.200	ND	Pass	
Propiconazole	0.0100	0.400	ND	Pass	
Propoxur	0.0100	0.200	ND	Pass	
Pyrethrins Total	0.0100	1.00	ND	Pass	
Pyridaben	0.0100	0.200	ND	Pass	
Spinetoram Total	0.0100	1.00	ND	Pass	
Spinosad Total	0.0100	0.200	ND	Pass	
Spiromesifen	0.0100	0.200	ND	Pass	
Spirotetramat	0.0100	0.200	ND	Pass	
Spiroxamine	0.0100	0.200	ND	Pass	
Tebuconazole	0.0100	0.400	ND	Pass	
Thiacloprid	0.0100	0.200	ND	Pass	
Thiamethoxam	0.0100	0.200	ND	Pass	
Trifloxystrobin	0.0100	0.200	ND	Pass	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007 Kelly N Guelal



45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130

License #: OCM-PROC-24-000034



Fina



Sample #: 20100 Jelly Roll

Mycotoxins by LCMSMS	Pass	•	Analysis Date: 09/26/2025 3:51 pm		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
Aflatoxin B1	0.0050	0.020	ND	Pass	
Aflatoxin B2	0.0050	0.020	ND	Pass	
Aflatoxin G1	0.0050	0.020	ND	Pass	
Aflatoxin G2	0.0050	0.020	ND	Pass	
Ochratoxin A	0.0050	0.020	ND	Pass	
Total Aflatoxin	0.0050	0.020	ND	Pass	
Comment: Mycotoxin contamination tested by LCMSMS usin	g P-NY125. Unless otherwise stated, all	QC passed.			

avy Metals by ICPMS	Pass		Analysis Date: 09/29/2025 5:23 pm	
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status
Antimony	0.0100	2.00	ND	Pass
Arsenic	0.00100	0.200	ND	Pass
Cadmium	0.00150	0.200	ND	Pass
Chromium	0.280	110	ND	Pass
Copper	0.0750	30.0	4.29	Pass
Lead	0.00250	0.500	ND	Pass
Mercury	0.000500	0.100	ND	Pass
Nickel	0.0100	5.00	ND	Pass

Micro by Petri & qPCR		Pass	Pass		Analysis Date: 09/24/2025 10:34 am	
	Compound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status	
	Aspergillus flavus Qualitative	1	0	Not Detected	Pass	
	Aspergillus fumigatus Qualitative	1	0	Not Detected	Pass	
	Aspergillus niger Qualitative	1	0	Not Detected	Pass	
	Aspergillus terreus Qualitative	1	0	Not Detected	Pass	

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007



Dr. Kelly Greenland, Lab Director



Page 7 of 8

45 Kean St. W. Babylon, NY info@wegotthesauce.com 631-704-3130

License #: OCM-PROC-24-000034

Certificate of Analysis

Fina



Sample #: 20100 Jelly Roll

Micro by Petri & qPCR		Pass	•	Analysis Date: 09/24/2025 10:34 am		
	Compound	LOQ (CFU/g)	Limits (CFU/g)	Result (CFU/g)	Status	
	Salmonella Qualitative	1	0	Not Detected	Pass	
	Shiga Toxin-Producing E. coli Qualitative	1	0	Not Detected	Pass	
	Total Aerobic Bacteria	10		2000	Pass	
	Total Yeast & Mold	10		1000	Pass	
Co		Microbial contamination tested by Petrifilm plates and qPCR using P-NY120. Unless otherwise stated, all QC passed. Due to COA validation limitations: "Not Detected" = "Absent" and "Detected" = "Presumptive Presence". Acceptance Limits: "0" = "Absence" and "1" = "Presence". "Passed" for an adult-use product implies the results contain less than 1,000,000 cfu/g.				

LOQ= Level of Quantitation. ND= Not Detected. Date Sampled= Date and time sample was collected from client. Date Collected= Date and time sample was received at the laboratory. Date Received= Date and time sample entered the laboratory workflow.

Results based on simple acceptance, not taking into consideration measuremental uncertainty.

If sampled by Keystone State Testing, sampling followed SOP-P-NY500 at the client facility listed above.



Keystone State Testing of New York 1809 Vestal Pkwy E

Vestal, NY 13850 (607)301-0884 InfoNY@KeystoneStateTesting.com www.KeystoneStateTesting.com Permit #: OCM-CPL-00007 Kelly N Guela

Dr. Kelly Greenland, Lab Director



Page 8 of 8