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

License #: OCM-PROC-24-000034

Certificate of Analysis



Date Released: 8/6/2025 4:37:46PM

Report #: 73655

Lemon Cake

Sample #: 16989, Weight: 8.00g, Unit Count:

Order #: X250730-0034

Category/Type: Concentrates & Extract, Concentrate

Date Collected: 7/29/2025 6:00:00PM Date Received: 7/30/2025 12:47:01PM Date Sampled: 7/29/2025 3:25:00PM Regulator Sample ID: HH-LCS-0725-001

Regulator Source Package ID: HH-LCS-0725-001

Regulator Batch ID: HH-LCS-0725-001

Size: 1000Units, Unit Count:



Total Cannabinoids 83.20 %



Total THC 66.81 % 668.1 mg/g



Total CBD 5.651 % 56.51 mg/g



PASS

Date Completed: 08/01/2025 12:34PM

1.656 %

Microbials PASS

832.0 mg/g

PASS







Potency Analysis by HPLC

Total Cannabinoids: 83.20 % - 832.0 mg/g

Total THC: 66.81 % - 668.1 mg/g Total CBD: 5.651 % - 56.51 mg/g

	Total CL	D. 3.63 I	/6 - 30.3	i ilig/g
Compound	CAS#	LOQ (%)	%	mg/g
THCa	23978-85-0	0.001000	73.34	733.4
CBD	13956-29-1	0.001000	4.160	41.60
d9-THC	1972-08-3	0.001000	2.486	24.86
CBDa	1244-58-2	0.001000	1.700	17.00
CBG	25654-31-3	0.001000	0.7128	7.128
CBGa	25555-57-1	0.001000	0.6089	6.089

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





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

License #: OCM-PROC-24-000034

Certificate of Analysis

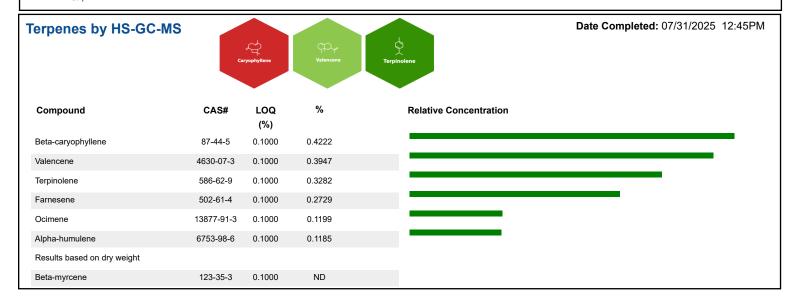
Final



Sample #: 16989 Lemon Cake

Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration	
ICV	31262-37-0	0.001000	0.1890	1.890	I	
B-THC	5957-75-5	0.001000	ND	ND		
0/R9-THC		0.001000	ND	ND		
0/S9-THC		0.001000	ND	ND		
BDV	24274-48-4	0.001000	ND	ND		
ВС	20675-51-8	0.001000	ND	ND		
BN	521-35-7	0.001000	ND	ND		

Test Comment: Cannabinoids analyzed by HPLC using P-NY100. The reported result is based on a sample weight using moisture content for flower samples unless moisture is listed as zero or ND. Unless otherwise stated all QC passed.



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





45 Kean St. W. Babylon, NY info@wegotthesauce.com

631-704-3130 License #: OCM-PROC-24-000034



Fina



Sample #: 16989 Lemon Cake

Compound	CAS#	LOQ (%)	%	Relative Concentration
Limonene	5989-27-5	0.1000	ND	
Alpha-pinene	80-56-8	0.1000	ND	
Linalool	78-70-6	0.1000	ND	
Beta-pinene	127-91-3	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	
Alpha-phellandrene	99-83-2	0.1000	ND	

P	esticides by LCMSMS	Pass	,	Analysis Date: 08/01/2025 4:41 pm		
	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	

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





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

License #: OCM-PROC-24-000034



Fina



Sample #: 16989 Lemon Cake

sticides by LCMSMS	Pass	,	Analysis Date: 08/01/2025 4:41 p		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
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	
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	

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





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

License #: OCM-PROC-24-000034

Certificate of Analysis

Fina



Sample #: 16989 Lemon Cake

sticides by LCMSMS	Pass	3	Analysis Date: 08/01/2025 4:41		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
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	
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	

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 #: 16989 Lemon Cake

Pesticides by LCMSMS	Pass	}	Analysis Date: 08/01/2025 4:41 p	
Compound	LOQ (µg/g)	Limits (µg/g)	Result (μg/g)	Status
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
Comment: Pesticides tested by LCMSMS by using P-NY150. Unless	otherwise stated, all QC passed			

Residual Solvents by HS-GC-MS	Pass	•	Analysis Date: 08/05/2025 10:01 a	
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
1,2-Dichloroethane	0.0500	5.00	ND	Pass
Acetone	50.00	5000	ND	Pass
Acetonitrile	50.00	410	ND	Pass
Benzene	0.5000	2.00	ND	Pass
Butanes Total	25.00	5000	ND	Pass
Chloroform	0.5000	60.0	ND	Pass
Dimethyl Sulfoxide (DMSO)	50.00	5000	ND	Pass
Ethanol	50.00	5000	ND	Pass
Ethyl acetate	50.00	5000	ND	Pass
Ethyl ether	50.00	5000	ND	Pass
Freon	50.00	1000	ND	Pass
Heptane	50.00	5000	ND	Pass
Hexanes Total	10.00	290	ND	Pass
Isopropanol	50.00	5000	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





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

License #: OCM-PROC-24-000034



Fina



Sample #: 16989 Lemon Cake

Residual Solvents by HS-GC-MS	Pass	•	Analysis Date: 08/05/2025 10				
Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status			
Methanol	50.00	3000	189.1	Pass			
Methylene chloride	50.00	600	ND	Pass			
Pentanes Total	16.70	5000	ND	Pass			
Propane	50.00	5000	ND	Pass			
Toluene	50.00	890	ND	Pass			
Total xylenes	25.00	2170	ND	Pass			
Trichloroethane (1,1,1-)	50.00	1500	ND	Pass			
Comment: Residual Solvents tested by GCMS using P-NY170. Unless otherwise stated, all QC passed. "TIC" stands for Tentatively Identified Compound but not quantitated.							

Mycotoxins by LCMSMS	Pass	3	Analysis Date: 08/01/2025 4:39 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 using P-NY12	25. Unless otherwise stated, all	QC passed.			

Heavy Metals by ICPMS	Pass	•	Analysis Date: 08/01/2025 9:00 am		
Compound	LOQ (μg/g)	Limits (µg/g)	Result (μg/g)	Status	
Antimony	0.0100	2.00	ND	Pass	
Arsenic	0.00100	0.200	0.0184	Pass	
Cadmium	0.00150	0.300	ND	Pass	
Chromium	0.280	110	ND	Pass	
Copper	0.0750	30.0	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





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

License #: OCM-PROC-24-000034

Certificate of Analysis

Final



Sample #: 16989 Lemon Cake

Heavy Metals by ICPMS		Pass		Analysis Date: 08/01/2025 9:00 at				
	Compound	LOQ (µg/g)	Limits (μg/g)	Result (μg/g)	Status			
	Lead	0.00250	0.500	0.0271	Pass			
	Mercury	0.000500	0.100	ND	Pass			
	Nickel	0.0100	2.00	0.0423	Pass			
Co	Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed.							

icro by Petri & qPCR	Pass	}	Analysis Date: 08/01/2025 3:17 pn	
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
Salmonella Qualitative	1	0	Not Detected	Pass
Shiga Toxin-Producing E. coli Qualitative	1	0	Not Detected	Pass
Total Aerobic Bacteria	10	10000	<loq< td=""><td>Pass</td></loq<>	Pass
Total Yeast & Mold	10	1000	<loq< td=""><td>Pass</td></loq<>	Pass
omment: Microbial contamination tested by Petrifilm plates an Due to COA validation limitations: "Not Detected" = implies the results contain less than 1,000,000 cfu/g.	"Absent" and "Detected" = "Presump		Absence" and "1" = "Presence". "Passed" for an a	adult-use product

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

