

Type of Use: Adult Use Powered by Confident LIMS 1 of 8

Other People's Processing LLC(N&M Farms Processing Slabs) le: 2510RLI0948-3571

Contact Person: Bruce Topping

Barker, NY 14012

leah@otherpeoplesprocessing.com

(716) 381-0930

Lic. #OCM-PROC-24-000111

Ice Cream Swirl 0.5g Preroll

Plant, Preroll Parent Lot:

Strain: Ice Cream Swirl

Batch#: HGICS-1-2025-3; Batch Size: 100000 units Sample Received: 10/10/2025; Report Created: 10/20/2025;

Sampling
Sample Collection Date/Time: 10/10/25 12:00
Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Method: MTHD-014 Sampling Notes/Deviations:



Safety **Pass Pass Pass**

Microbials

Not Tested Pass Solvents Metals

Pesticides

Not Tested

Mycotoxins

Water Activity **Pass**

Moisture

Pass

Foreign Matter

Cannabinoids

| 22.41% | ND | 12.4% |
|-----------|-----------|----------|
| Total THC | Total CBD | Moisture |

| 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 | 1.61 | 16.1 |
| 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 | 2.06 | 20.6 |
| 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 | 23.20 | 232.0 |
| CBCa | 0.2 | ND | ND |
| Total Cannabinoids | | 26.88 | 268.77 |

Entered By: VJ, Instrument ID: AL2-004

Method: MTHD-001, Date Tested: 10/14/2025 19:51 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 Laboratory Director



Violet Josik Quality Assurance Officer



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www.confidentlims.com

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Other People's Processing LLC(N&M Farms Processing Slabs) le: 2510RLI0948-3571

Strain: Ice Cream Swirl

Dacc

Contact Person: Bruce Topping Barker, NY 14012 leah@otherpeoplesprocessing.com

Batch#: HGICS-1-2025-3; Batch Size: 100000 units Sample Received: 10/10/2025; Report Created: 10/20/2025;

(716) 381-0930

Microbials

Lic. #OCM-PROC-24-000111

Sampling
Sample Collection Date/Time: 10/10/25 12:00
Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Method: MTHD-014

Ice Cream Swirl 0.5g Preroll Plant, Preroll Parent Lot:

Sampling Notes/Deviations:

| Residual S | olvents | | Not Teste | |
|------------|---------|-------|-----------|--------|
| Analyte | LOQ | Limit | Result | Status |

| MICIODIAIS | | | | га55 |
|-----------------------|-------|--------|---------|--------|
| 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 | N/A | 1800 | Tested |
| Yeast & Mold | 10 | N/A | 5400 | Tested |

Entered By: , Aria Instrument ID: M-001; 3M Instrument ID: M-012
Aerobic Date Tested: 10/14/2025 17:05
YM Date Tested: 10/15/2025 15:30 Sal/STEC/Asp Date Tested: 10/14/2025 14:31
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 |
| 7 | PPM | PPM | PPM | |
| Chromium | 1.0000 | 1100.0000 | ND | Pass |
| Nickel | 0.5000 | 5.0000 | <loq< th=""><th>Pass</th></loq<> | Pass |
| Copper | 1.0000 | 30.0000 | 5.4008 | Pass |
| Arsenic | 0.1000 | 0.2000 | ND | Pass |
| Cadmium | 0.1000 | 0.2000 | ND | Pass |
| Antimony | 0.5000 | 2.0000 | <loq< th=""><th>Pass</th></loq<> | Pass |
| Mercury | 0.0500 | 0.1000 | ND | Pass |
| Lead | 0.2500 | 0.5000 | <loq< th=""><th>Pass</th></loq<> | Pass |

Entered By: BW, Instrument ID: AL2-001 Method: MTHD-006 Date Tested: 10/14/2025 12:20 LOO = 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

| 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: 10/14/2025 22:35

DRS Testing 28 Best Street Buffalo, NY (716) 503-8147 http://www.drstesting.com Lic# OCM-CPL-00011

Entered By: , Instrument ID: Method:, Date Tested:



Amanda Thorning

Laboratory Director

Violet Josik **Quality Assurance Officer**



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Strain: Ice Cream Swirl

Contact Person: Bruce Topping Barker, NY 14012

Batch#: HGICS-1-2025-3; Batch Size: 100000 units

leah@otherpeoplesprocessing.com (716) 381-0930

Sample Received: 10/10/2025; Report Created: 10/20/2025;

Lic. #OCM-PROC-24-000111

Sampling
Sample Collection Date/Time: 10/10/25 12:00
Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Method: MTHD-014

Sampling Notes/Deviations:

Ice Cream Swirl 0.5g Preroll

Plant, Preroll Parent Lot:

Terpenes

Primary Aromas Complete

| Analyte | LOQ | Result | Result | |
|---------------------|--------|--------|--------|--|
| | % | % | mg/g | |
| β-Caryophyllene | 0.0125 | 0.62 | 6.16 | |
| α-Phellandrene | 0.0125 | 0.37 | 3.72 | |
| Limonene | 0.0125 | 0.37 | 3.72 | |
| α-Terpinene | 0.0125 | 0.30 | 2.98 | |
| Terpinolene | 0.0125 | 0.28 | 2.77 | |
| β-Myrcene | 0.0125 | 0.22 | 2.25 | |
| Fenchol | 0.0125 | 0.22 | 2.19 | |
| α-Pinene | 0.0125 | 0.22 | 2.19 | |
| α-Humulene | 0.0125 | 0.15 | 1.48 | |
| β-Pinene | 0.0125 | 0.13 | 1.27 | |
| Linalool | 0.0125 | 0.13 | 1.26 | |
| Farnesene | 0.0125 | 0.09 | 0.88 | |
| Terpineol | 0.0125 | 0.09 | 0.86 | |
| Valencene | 0.0125 | 0.08 | 0.78 | |
| Geraniol | 0.0125 | 0.06 | 0.62 | |
| Guaiol | 0.0125 | 0.05 | 0.49 | |
| Ocimene | 0.0125 | 0.04 | 0.36 | |
| α-Bisabolol | 0.0125 | 0.03 | 0.34 | |
| Caryophyllene Oxide | 0.0125 | 0.02 | 0.25 | |
| Camphene | 0.0125 | 0.02 | 0.16 | |













Lime



Turpentine

3.4720%

Total Terpenes

Entered By: AT. Instrument ID: AL1-001 Method: MTHD-005, Date Tested: 10/18/2025 0:48

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Amanda Thorning Laboratory Director



Violet Josik **Quality Assurance Officer**



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Other People's Processing LLC(N&M Farms Processing Slabs) le: 2510RLI0948-3571

Strain: Ice Cream Swirl

Contact Person: Bruce Topping Barker, NY 14012

Batch#: HGICS-1-2025-3; Batch Size: 100000 units

leah@otherpeoplesprocessing.com

Sample Received: 10/10/2025; Report Created: 10/20/2025;

(716) 381-0930

Lic. #OCM-PROC-24-000111

Sampling
Sample Collection Date/Time: 10/10/25 12:00
Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Method: MTHD-014

Sampling Notes/Deviations:

Ice Cream Swirl 0.5g Preroll

Plant, Preroll Parent Lot:

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: 10/14/2025 21:21

LC Method: MTHD-009 LC Date Tested: 10/14/2025 22:35

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Quality Assurance Officer



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Contact Person: Bruce Topping Barker, NY 14012

Batch#: HGICS-1-2025-3; Batch Size: 100000 units

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Sample Received: 10/10/2025; Report Created: 10/20/2025;

Lic. #OCM-PROC-24-000111

Ice Cream Swirl 0.5g Preroll

Sampling
Sample Collection Date/Time: 10/10/25 12:00
Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Method: MTHD-014

Plant, Preroll Parent Lot:

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 |
| lmazalil | 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: 10/14/2025 21:21

LC Method: MTHD-009 LC Date Tested: 10/14/2025 22:35

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Amanda Thorning Laboratory Director



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Batch#: HGICS-1-2025-3; Batch Size: 100000 units Sample Received: 10/10/2025; Report Created: 10/20/2025;

Contact Person: Bruce Topping leah@otherpeoplesprocessing.com

Sampling
Sample Collection Date/Time: 10/10/25 12:00
Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Method: MTHD-014

Sampling Notes/Deviations:

Ice Cream Swirl 0.5g Preroll

Lic. #OCM-PROC-24-000111

Plant, Preroll Parent Lot:

Barker, NY 14012

(716) 381-0930

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 | ND | Pass |
| Spirotetramat | 0.05 | 0.20 | ND | Pass |

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003 GC Method: MTHD-008 GC Date Tested: 10/14/2025 21:21

LC Method: MTHD-009 LC Date Tested: 10/14/2025 22:35

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Batch#: HGICS-1-2025-3; Batch Size: 100000 units

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Contact Person: Bruce Topping Barker, NY 14012 leah@otherpeoplesprocessing.com

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Sampling
Sample Collection Date/Time: 10/10/25 12:00
Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing
Sampling Method: MTHD-014
Sampling Method: MTHD-014

Sampling Notes/Deviations:

Ice Cream Swirl 0.5g Preroll

Plant, Preroll Parent Lot:

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 |

Entered By: AT, GC Instrument ID: AL1-002; LC Instrument ID: AL1-003 GC Method: MTHD-008 GC Date Tested: 10/14/2025 21:21

LC Method: MTHD-009 LC Date Tested: 10/14/2025 22:35

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Sampling
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Sample Collection Site: Other Peoples Processing
Sampling Firm: DRS Testing

Sampling Method: MTHD-014 Sampling Notes/Deviations:

Ice Cream Swirl 0.5g Preroll

leah@otherpeoplesprocessing.com

Contact Person: Bruce Topping

Lic. #OCM-PROC-24-000111

Plant, Preroll Parent Lot:

Barker, NY 14012

(716) 381-0930

Moisture Date/Time Tested: 10/13/2025; 1250

Moisture Method: MTHD-003

Water Activity Date/Time Tested: 10/13/2025; 10:36

Water Activity Method: MTHD-002

0.45 aw

Water Activity

12.4%

imit: 15.0 %

Moisture

Foreign Matter

Foreign Matter Method: Foreign Matter Date/Time Tested:;

Not Tested

Limit Analyte

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