



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing
Report Date: Oct 02, 2024



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Glenna & Co

Cherry Dream Gummies

Edible Solid



SAMPLE INFORMATION

Sample ID: CTNY-240926-007
Sample Name: Cherry Dream Gummies
Matrix: Cannabis Edible Product
Product: Edible Solid
Batch No.: PBID-GC240903GCHSG
Lot No.: PBID-GC240903GCHSG
Batch Size: 1250 Units
Sample Size: 3 Units
Serving Size: 3.05 g
Package Size: 61 g
Cultivar(s): N/A
Date Collected: Sep 26, 2024
Time Collected: 13:37:14
Date Received: Sep 27, 2024
Category: Cannabis edible product
Compliance Type: Adult Use
Received By: Logan Emerson Alvarez

CULTIVATOR

Glenna & Co
License: OCM-CULT-24-000018
Address: 769 Rush Scottsville rd
Rush, NY 14543

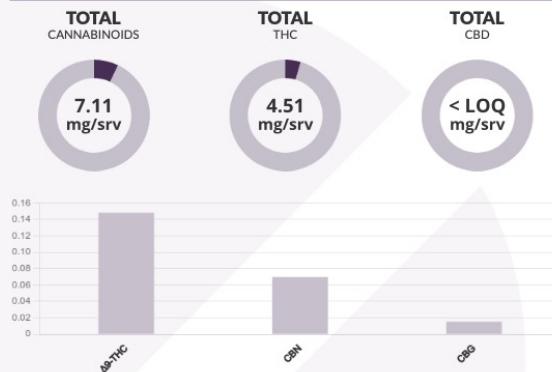
MANUFACTURER

Glenna & Co
License: OCM-PROC-24-000016
Address: 769 Rush Scottsville rd
Rush, NY 14543

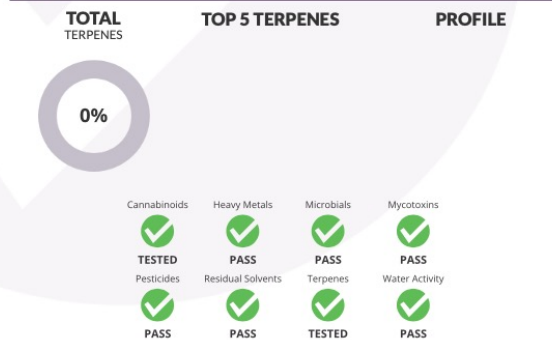
CONTACT

Glenna Colaprete
Address: 769 Rush Scottsville rd
Rush, NY 14543

Cannabinoids



Terpenes



Category	Result
Cannabinoids	TESTED
Heavy Metals	PASS
Microbials	PASS
Mycotoxins	PASS
Pesticides	PASS
Residual Solvents	PASS
Terpenes	TESTED
Water Activity	PASS

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Menands, NY 12204
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License: OCM-CPL-2022-00009
Contact: Larry Clement
ph: 5189005515
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Larry Clement
Quality Assurance Officer
Oct 02, 2024

Logan Alvarez
Lead Technical Director
Oct 02, 2024

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 98-Δ10-THC + 95-Δ10-THC, Total CBD = CBDa*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 98-Δ10-THC and 95-Δ10-THC, LOQ = Limit of Quantification, LOQ = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTD. All methods and results used conform to the NYSDA regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-304-001

<https://glennas.com/coa-finder/>



<https://glennas.com/wp-content/uploads/2024/9/PBID-GC240903GCHSG.pdf>





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Cannabinoids

Testing Method: CTND-NY-SOP-P-002, CTND-NY-SOP-P-001: Cannabinoids by HPLC

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results	Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	mg/g	mg/pkg	mg/srv	mg/srv		1:n	%	mg/g	mg/pkg	mg/srv	mg/srv
9R-Δ ⁹ -THC	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ	CBGA	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ
9S-Δ ⁹ -THC	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ	CBN	20	0.00746	0.0697	0.697	42.5	2.13
CBC	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ	Δ ⁸ -THC	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ
CBD	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ	Δ ⁹ -THC	20	0.00746	0.148	1.48	90.3	4.51
CBDV	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ	Δ ¹⁰ -THC			< LOQ	< LOQ	< LOQ	< LOQ
CBG	20	0.00746	0.0152	0.152	9.27	0.464	THCA	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ
							THCV	20	0.00746	< LOQ	< LOQ	< LOQ	< LOQ
Total THC			0.148	1.48	90.3	4.51	Total THC			0.148	1.48	90.3	4.51
Total CBD			< LOQ	< LOQ	< LOQ	< LOQ	Total CBD			< LOQ	< LOQ	< LOQ	< LOQ

Prepared By: 38fef6
 Analysis Date: Sep 27, 2024 15:00:00 EDT

Analyzed By: 38fef6
 Prep Weight: 1.3413 Grams

Reviewed By: 38fef6
 Lab Batch #: NP240209

Heavy Metals

Testing Method: CTND-NY-SOP-M-002, CTND-NY-SOP-M-001: Heavy Metals by ICP-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g			1:n	µg/g	µg/g	µg/g	
Antimony	2	0.079	120	< LOQ	Pass	Copper	2	0.394	300	< LOQ	Pass
Arsenic	2	0.079	1.5	< LOQ	Pass	Lead	2	0.079	0.5	< LOQ	Pass
Cadmium	2	0.079	0.5	< LOQ	Pass	Mercury	2	0.079	3	< LOQ	Pass
Chromium	2	0.394	1100	< LOQ	Pass	Nickel	2	0.394	20	< LOQ	Pass

Prepared By: tvckgh
 Analysis Date: Oct 01, 2024 13:38:00 EDT

Analyzed By: tvckgh
 Prep Weight: 0.507 Grams

Reviewed By: tvckgh
 Lab Batch #: NPM240149



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Larry Clement
 Quality Assurance Officer
 Oct 02, 2024

Logan Alvarez
 Lead Technical Director
 Oct 02, 2024

Definitions and Equations: Total THC = THCA*0.877 + Δ⁸-THC + Δ⁹-THC + Δ¹⁰-THC + 9R-Δ⁹-THC + 9S-Δ⁹-THC. Total CBD = CBDa*0.877 + CBD. Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ⁹-THC and 9S-Δ⁹-THC. LOQ = Limit of Quantification. LOD = Limit of Detection. This report, and all results within, relates only to the items tested, calibrated or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NYS OCM regulations and standards. For bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-SM-001



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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo
Aerobic Bacteria	100	10000	< LOQ	Pass	Prepared By: k4gdmc Analysis Date: Sep 29, 2024 17:00:00 EDT

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Aspergillus by Biomerieux Gene-Up
Aspergillus flavus	1.00	Absent in any amt	Absent	Pass	Prepared By: k4gdmc Analysis Date: Oct 01, 2024 15:00:00 EDT
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	Reviewed By: k4gdmc Lab Batch #: NB240076
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass	

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Salmonella by Biomerieux Gene-Up
Salmonella spp.	1.00	Absent in any amt	Absent	Pass	Prepared By: k4gdmc Analysis Date: Oct 01, 2024 15:00:00 EDT

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up
Shiga toxin-producing E. coli	1.00	Absent in any amt	Absent	Pass	Prepared By: k4gdmc Analysis Date: Oct 01, 2024 15:00:00 EDT

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method:
	CFU/g	CFU/g	CFU/g		Micro: Total Yeast & Mold by Biomerieux Tempo
Yeast & Mold	100	1000	< LOQ	Pass	Prepared By: k4gdmc Analysis Date: Oct 01, 2024 18:00:00 EDT

Mycotoxins

Testing Method: CTND-NY-SOP-PM-002, CTND-NY-SOP-PM-001: Mycotoxins by LC-MS/MS

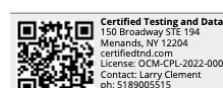
PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	µg/g	µg/g	µg/g			1:n	µg/g	µg/g	µg/g	
Aflatoxin B1	1	0.00761		< LOQ	N/A	Aflatoxin G2	1	0.00761		< LOQ	N/A
Aflatoxin B2	1	0.00761		< LOQ	N/A	Ochratoxin A	1	0.00761	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00761		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass

Prepared By: k4gdmc
 Analysis Date: Oct 01, 2024 15:00:00 EDT

Analyzed By: k4gdmc
 Prep Weight: 1.3142 Grams

Reviewed By: k4gdmc
 Lab Batch #: NPM240136



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Water Activity

Testing Method: CTND-NY-SOP-W-001: Water Activity

PASS

Analyte	Limit	Results	Status
Water Activity	0.85 Aw	0.52 Aw	Pass

Prepared By: 38fef6
Analysis Date: Sep 27, 2024 16:50:00 EDT

Analyzed By: 38fef6
Prep Weight: Grams

Reviewed By: 38fef6
Lab Batch #: NW240134

Regulatory Compliance Testing



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Larry Clement
Quality Assurance Officer
Oct 02, 2024

Logan Alvarez
Lead Technical Director
Oct 02, 2024

Definitions and Equations: Total THC = $\text{THC} \times 0.877 + \Delta 8\text{-THC} + \Delta 10\text{-THC} + \Delta 10\text{-THC} \times 0.877 + 95\text{-}\Delta 10\text{-THC} + 95\text{-}\Delta 10\text{-THC} \times 0.877 + \text{CBD} + \text{CDBa} \times 0.877 + \text{CDB} + \text{Total Cannabinoids} = \text{All analytes summed excluding the isomers } 98\text{-}\Delta 10\text{-THC} \text{ and } 95\text{-}\Delta 10\text{-THC}$. LOD = Limit of Quantification, LOQ = Limit of Detection. This report, and all results, tables, figures only to the items tested, collected or sampled, and may not be reproduced without written approval from CTND. All methods and results used conform to the NY OCM regulations and standards. For Bulk flower and plant forms, phytocannabinoids are corrected for moisture content and reported on a dry weight basis. Sampling & Transportation SOP: CTND-NY-SOP-200-001