



Certificate of Analysis

NYS Cannabis Compliance

3580 Harlem Road Suite 2,
Cheektowaga, New York
reporting@biotrax.net 7166510146
Lic# OCM-CPL # 00005
PJLA/ISO/IEC 17025 # 73827
DEA #: RB0572671

1 of 2

Grass Roots Wellness LLC

Order No.: OBTX0623-0001556
350 W. Commercial Street
Rochester, New York, 14445
jessicashelp@grassrootswellnessny.com
5857649831
OCM-MICRO-25-000233

Laboratory Sample ID: 250623-BM

Batch Id: **1942593252344649**, Batch Size: **5,000**, Units
Sampled: **4**, Sample Size: **30.55 grams**
Sample Collection Site: 350 West Commercial St. Rochester,
NY 14445
Date/Time Collected: 06/23/2025 10:52
Date/Time Received: 06/23/2025 12:20
Report Created: 07/01/2025 21:32
Sampling SOP- SOP# 006

Sample Name: Blueberry Watermelon
Sleep
Ingestible, Gummy



Scan QR Code
to verify COA



Tests Summary

Batch Pass	Cannabinoids Tested	Microbials Pass
Water Activity Pass	Microbials PCR Pass	Terpenes Pass
Pesticides Pass	Heavy Metals Pass	Residual Solvents Pass
Mycotoxins Pass		

Report notes: See Report 66921 for Terpenes, Heavy Metals, Residual Solvents, Pesticides and Mycotoxins results.

Cannabinoids

SOP-H001 and SOP-H102
Date/Time Tested: 06/26/25 14:28

Tested

10.374 mg/serving Total THC	ND Total CBD
--	-------------------------------

Analyte	LOQ (mg/g)	mg/g	%	mg/serving	Analyte	LOQ (mg/g)	mg/g	%	mg/serving
Δ9-THC	0.001	3.704	0.37	10.373	CBD	0.001	ND	ND	ND
CBN	0.001	2.09	0.209	5.851	THCV	0.001	< LOQ	< LOQ	< LOQ
CBG	0.001	0.104	0.01	0.291	CBC	0.001	ND	ND	ND
(6aR,9R)-d10-THC	0.001	ND	ND	ND	THCa	0.001	ND	ND	ND
(6aR,9S)-d10-THC	0.001	ND	ND	ND	Δ8-THC	0.001	ND	ND	ND
CBDV	0.001	ND	ND	ND	Total THC		3.705	0.37	10.374
CBDa	0.001	ND	ND	ND	Total CBD		ND	ND	0
CBGa	0.001	ND	ND	ND	Total Cannabinoids		5.899	0.59	16.517

Steve Heine
Quality Control Officer

This report must not be reproduced, except in full, without the expressed written approval of the Laboratory's Facility Director(s) or Laboratory Manager.

All flower products are corrected to Dry Weight Basis. ND=Not Detected, LOQ=Limit of Quantitation. This product has been tested by Biotrax Testing Laboratory Inc, using valid testing methodologies and a quality system as required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. Biotrax Testing Laboratory Inc makes no claims as to the efficacy, safety, or other risks associated with any results reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of Biotrax Testing Laboratory Inc.



Certificate of Analysis

NYS Cannabis Compliance

3580 Harlem Road Suite 2,
Cheektowaga, New York
reporting@biotrax.net 7166510146
Lic# OCM-CPL # 00005
PJLA/ISO/IEC 17025 # 73827
DEA #: RB0572671

Grass Roots Wellness LLC

Order No.: OBTX0623-0001556
350 W. Commercial Street
Rochester, New York, 14445
jessicashelp@grassrootswellnessny.com
5857649831
OCM-MICRO-25-000233

Laboratory Sample ID: 250623-BM

Batch Id: **1942593252344649**, Batch Size: **5,000**, Units
Sampled: **4**, Sample Size: **30.55 grams**
Sample Collection Site: 350 West Commercial St. Rochester,
NY 14445
Date/Time Collected: 06/23/2025 10:52
Date/Time Received: 06/23/2025 12:20
Report Created: 07/01/2025 21:32
Sampling SOP- SOP# 006

Sample Name: Blueberry Watermelon
Sleep
Ingestible, Gummy



Scan QR Code
to verify COA

Microbials

SOP-0100-0104
Date/Time Tested: 06/24/25 11:15

Pass

Analyte	LOQ (CFU/g)	Limit (CFU/g)	CFU/g	Status
Aerobic Bacteria	100	10,000	<100	Passed
Yeast & Mold	100	1,000	<10	Passed

Water Activity

SOP-059
Date/Time Tested: 06/23/25 14:42

Pass

Analyte	Limit (aw)	aw	Status
Water Activity	0.85	0.71	Passed

Microbials PCR

SOP-065-066
Date/Time Tested: 06/27/25 11:22

Pass

Analyte	LOQ	Limit	Result	Analyte	LOQ	Limit	Result
Aspergillus terreus	1	Absent	Absent	Aspergillus flavus	1	Absent	Absent
Aspergillus niger	1	Absent	Absent	Salmonella	1	Absent	Absent
Aspergillus fumigatus	1	Absent	Absent	Shiga Toxin E. Coli	1	Absent	Absent

Steve Heine
Quality Control Officer

This report must not be reproduced, except in full, without the expressed written approval of the Laboratory's Facility Director(s) or Laboratory Manager.

All flower products are corrected to Dry Weight Basis. ND=Not Detected, LOQ=Limit of Quantitation. This product has been tested by Biotrax Testing Laboratory Inc, using valid testing methodologies and a quality system as required by New York state law. Values reported relate only to the product tested and batched under the batch number identified above. Biotrax Testing Laboratory Inc makes no claims as to the efficacy, safety, or other risks associated with any results reported herein. This Certificate must not be altered, and shall not be reproduced except in full, without the written approval of Biotrax Testing Laboratory Inc.



Biotrax
 3580 Harlem Rd #2
 Buffalo, NY 14215
 AUC@biotrax.net
 716-651-0146
 License #: OCM-CPL-00005

Certificate of Analysis

Final



Date Released: 6/30/2025 2:15:40PM

Report #: 66921

250623-BM

Sample #: 16093, Weight: 13.50g, Unit Count:
 Order #: X250624-0001

Category/Type: Ingestible, Edibles
 Date Collected: 6/24/2025 11:03:19AM
 Date Received: 6/24/2025 4:36:57PM
 Date Sampled: 6/24/2025 4:36:57PM
 Regulator Sample ID: 250623-BM
 Regulator Source Package ID: 250623-BM
 Regulator Batch ID: 250623-BM

Size: Not Provided, Unit Count:



Total Terpenes
0.000 %



Heavy Metals
PASS



Residual Solvents
PASS



Pesticides
PASS



Mycotoxins
PASS

Terpenes by HS-GC-MS

Date Completed: 06/26/2025 1:00PM

Compound	CAS#	LOQ ()	Relative Concentration
Results based on dry weight			
Beta-myrcene	123-35-3	0.1000	ND
Beta-caryophyllene	87-44-5	0.1000	ND
Limonene	5989-27-5	0.1000	ND
Alpha-pinene	80-56-8	0.1000	ND
Alpha-humulene	6753-98-6	0.1000	ND
Linalool	78-70-6	0.1000	ND
Beta-pinene	127-91-3	0.1000	ND
Terpinolene	586-62-9	0.1000	ND
Ocimene	13877-91-3	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 measurement 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 Greenland

Dr. Kelly Greenland, Lab Director





Biotrax
 3580 Harlem Rd #2
 Buffalo, NY 14215
 AUC@biotrax.net
 716-651-0146
 License #: OCM-CPL-00005

Certificate of Analysis

Final



Sample #: 16093

250623-BM

Compound	CAS#	LOQ (%)	%	Relative Concentration
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	
Farnesene	502-61-4	0.1000	ND	

Test Comment: Terpenes tested by GCMS using P-NY210. Unless otherwise stated, all QC passed.

Pesticides by LCMSMS

Pass

Analysis Date: 06/30/2025 1:16 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
Captan	0.0100	1.00	ND	Pass
Carbaryl	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 measurement 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 Greenland

Dr. Kelly Greenland, Lab Director





Biotrax
 3580 Harlem Rd #2
 Buffalo, NY 14215
 AUC@biotrax.net
 716-651-0146
 License #: OCM-CPL-00005

Certificate of Analysis

Final



Sample #: 16093

250623-BM

Pesticides by LCMSMS

Pass

Analysis Date: 06/30/2025 1:16 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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
Fonicamid	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

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 measurement 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 Greenland

Dr. Kelly Greenland, Lab Director





Biotrax
 3580 Harlem Rd #2
 Buffalo, NY 14215
 AUC@biotrax.net
 716-651-0146
 License #: OCM-CPL-00005

Certificate of Analysis

Final



Sample #: 16093

250623-BM

Pesticides by LCMSMS

Pass

Analysis Date: 06/30/2025 1:16 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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
Spinosad Total	0.0100	0.200	ND	Pass
Spiromesifen	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 measurement 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 Greenland

Dr. Kelly Greenland, Lab Director





Biotrax
 3580 Harlem Rd #2
 Buffalo, NY 14215
 AUC@biotrax.net
 716-651-0146
 License #: OCM-CPL-00005

Certificate of Analysis

Final



Sample #: 16093

250623-BM

Pesticides by LCMSMS

Pass

Analysis Date: 06/30/2025 1:16 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
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: 06/30/2025 1:21 pm

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
Methanol	50.00	3000	ND	Pass
Methylene chloride	50.00	600	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 measurement 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 Greenland

Dr. Kelly Greenland, Lab Director





Biotrax
 3580 Harlem Rd #2
 Buffalo, NY 14215
 AUC@biotrax.net
 716-651-0146
 License #: OCM-CPL-00005

Certificate of Analysis

Final



Sample #: 16093

250623-BM

Residual Solvents by HS-GC-MS

Pass

Analysis Date: 06/30/2025 1:21 pm

Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
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

Analysis Date: 06/30/2025 1:16 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-NY125. Unless otherwise stated, all QC passed.

Heavy Metals by ICPMS

Pass

Analysis Date: 06/26/2025 2:40 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Antimony	0.0100	120	ND	Pass
Arsenic	0.00100	1.50	0.00940	Pass
Cadmium	0.00150	0.500	ND	Pass
Chromium	0.280	1100	0.667	Pass
Copper	0.0750	300	ND	Pass
Lead	0.00250	0.500	0.0358	Pass
Mercury	0.000500	3.00	0.00149	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 measurement 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 Greenland

Dr. Kelly Greenland, Lab Director





Biotrax
 3580 Harlem Rd #2
 Buffalo, NY 14215
 AUC@biotrax.net
 716-651-0146
 License #: OCM-CPL-00005

Certificate of Analysis

Final



Sample #: 16093

250623-BM

Heavy Metals by ICPMS

Pass

Analysis Date: 06/26/2025 2:40 pm

Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Nickel	0.0100	20.0	ND	Pass

Comment: Heavy Metal contamination tested by ICPMS using P-NY140. 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

Dr. Kelly Greenland, Lab Director

