

Lunkerville LLC dba Sauce House

34 Lower Warren Street, UNIT R

Mike@lunkerville.com

917-612-4335

License #: OCM-MICR-24-000203

Certificate of Analysis

Final



Date Released: 11/17/2025 2:14:32PM

Report #: 99623

Winter AIO

Sample #: 21604, Weight: 5.50g, Unit Count:

Order #: X251112-0001

Category/Type: Concentrates & Extract, Concentrate

Date Collected: 11/12/2025 5:40:00PM

Date Received: 11/12/2025 5:55:47PM

Date Sampled: 11/12/2025 2:03:00PM

Regulator Sample ID: IW-25-001

Regulator Source Package ID: IW-25-001

Regulator Batch ID: IW-25-001

Size: 500Units, Unit Count:



Total Cannabinoids
83.88 %
838.8 mg/g



Total THC
72.53 %
725.3 mg/g



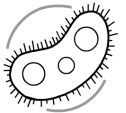
Total CBD
1.989 %
19.89 mg/g



Total Terpenes
2.768 %



Heavy Metals
PASS



Microbials
PASS



Residual Solvents
PASS



Pesticides
PASS



Mycotoxins
PASS

Potency Analysis by HPLC

Total Cannabinoids: **83.88 % - 838.8 mg/g**

Total THC: **72.53 % - 725.3 mg/g**

Total CBD: **1.989 % - 19.89 mg/g**

Date Completed: 11/14/2025 10:27AM

Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration
d9-THC	1972-08-3	0.001000	72.53	725.3	
CBN	521-35-7	0.001000	4.217	42.17	
CBC	20675-51-8	0.001000	3.225	32.25	
CBD	13956-29-1	0.001000	1.989	19.89	
CBG	25654-31-3	0.001000	1.214	12.14	
THCV	31262-37-0	0.001000	0.7061	7.061	

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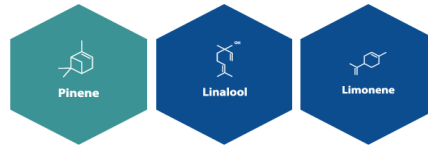
**Sample #: 21604****Winter AIO**

Compound	CAS#	LOQ (%)	%	mg/g	Relative Concentration
THCa	23978-85-0	0.001000	ND	ND	
d8-THC	5957-75-5	0.001000	ND	ND	
d10/R9-THC		0.001000	ND	ND	
d10/S9-THC		0.001000	ND	ND	
CBDa	1244-58-2	0.001000	ND	ND	
CBDV	24274-48-4	0.001000	ND	ND	
CBGa	25555-57-1	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.

Terpenes by HS-GC-MS

Date Completed: 11/14/2025 10:06AM



Compound	CAS#	LOQ (%)	%	Relative Concentration
Alpha-pinene	80-56-8	0.1000	1.285	
Linalool	78-70-6	0.1000	0.5292	
Limonene	5989-27-5	0.1000	0.2814	
Beta-pinene	127-91-3	0.1000	0.2654	
Beta-caryophyllene	87-44-5	0.1000	0.2304	
Beta-myrcene	123-35-3	0.1000	0.1762	
Results based on dry weight				
Alpha-humulene	6753-98-6	0.1000	ND	

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Sample #: 21604 Winter AIO

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	
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: 11/15/2025 3:47 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	

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**Sample #: 21604****Winter AIO****Pesticides by LCMSMS****Pass****Analysis Date: 11/15/2025 3:47 pm**

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

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**Sample #: 21604****Winter AIO****Pesticides by LCMSMS****Pass****Analysis Date: 11/15/2025 3:47 pm**

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
Metaxyl	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

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**Sample #: 21604****Winter AIO****Pesticides by LCMSMS****Pass**

Analysis Date: 11/15/2025 3:47 pm

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: 11/14/2025 10:06 am

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

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Analysis Date: 11/14/2025 10:06 am

Compound	LOQ (ppm)	Limits (ppm)	Result (ppm)	Status
Methanol	50.00	3000	ND	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**

Analysis Date: 11/15/2025 3:47 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: 11/13/2025 1:48 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	0.300	ND	Pass
Chromium	0.280	110	ND	Pass
Copper	0.0750	30.0	ND	Pass

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Compound	LOQ (µg/g)	Limits (µg/g)	Result (µg/g)	Status
Lead	0.00250	0.500	ND	Pass
Mercury	0.000500	0.100	ND	Pass
Nickel	0.0100	2.00	ND	Pass

Comment: Heavy Metal contamination tested by ICPMS using P-NY140. Unless otherwise stated, all QC passed.

Micro by Petri & qPCR**Pass****Analysis Date:** 11/15/2025 3:48 pm

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	Pass
Total Yeast & Mold	10	1000	<LOQ	Pass

Comment: 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.

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