



CERTIFICATE OF ANALYSIS

Regulatory Compliance Testing

Report Date: Feb 13, 2026

Overall Result



PASS

California Fragrance Company Inc. dba Aromafloria

pg 1 of 6

Sushi Hash | Hash Hole | 1g Single | Charmz x Jelly Roller Rosin (S)

Pre-roll

SAMPLE INFORMATION

Sample ID: CTNY-260206-008
Sample Name: Sushi Hash | Hash Hole | 1g Single | Charmz x Jelly Roller Rosin (S)
Matrix: Infused Prerolls
Product: Pre-roll
Batch No.: SH-1g-CxJ-34612
Test Pkg: 1A41203000002370000000351
Batch Size: 4649 Units
Sample Size: 20 Units
Package Size: 1 g
Cultivar(s): N/A
Date Collected: Feb 09, 2026
Time Collected: 09:38:29
Date Received: Feb 09, 2026
Category: Infused Prerolls
Compliance Type: Adult Use
Received By: Dominique Harvey-Dorsey

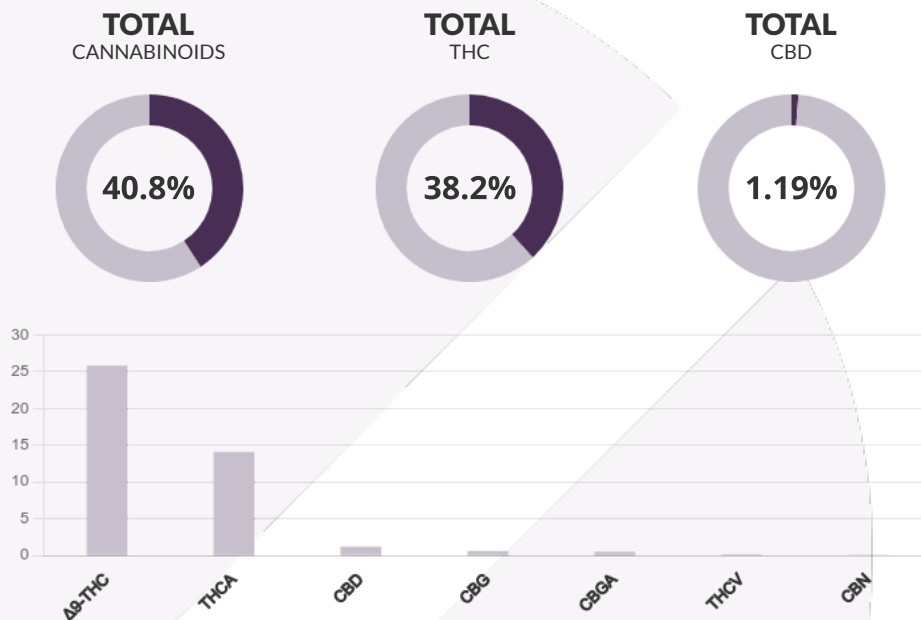
MANUFACTURER

California Fragrance Company Inc. dba Aromafloria
License: OCM-PROC-24-000009
Address: 171 E 2nd St
Huntington Station, New York 11746

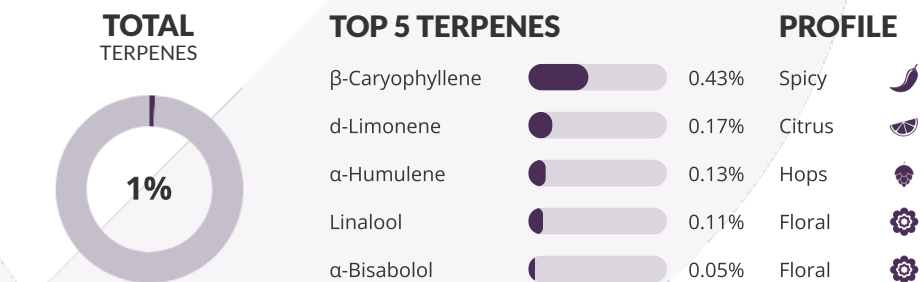
CONTACT

Elias Salo
Address: 171 E 2nd St
Huntington Station, New York 11746

Cannabinoids



Terpenes



Cannabinoids	Heavy Metals	Microbials	Moisture Content	Mycotoxins
TESTED	PASS	PASS	PASS	PASS
Pesticides	Residual Solvents	Terpenes	Water Activity	
PASS	PASS	PASS	PASS	



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Larry Clement
Quality Assurance Officer
Feb 13, 2026

Logan Alvarez
Lead Technical Director
Feb 13, 2026

Definitions and Equations: Total THC = THCa*0.877 + Δ8-THC + Δ9-THC + Δ10-THC, Δ10-THC = 9R-Δ10-THC + 9S-Δ10-THC, Total CBD = CBDA*0.877 + CBD, Total Cannabinoids = All analytes summed excluding the isomers 9R-Δ10-THC and 9S-Δ10-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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Sample ID: CTNY-260206-008

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Cannabinoids

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

TESTED

Analyte	Dilution	LOQ	Results	Results	Results	Results
	1:n	%	%	mg/g	mg/pkg	mg/srv
9R- Δ^9 -THC*	0.0957	< LOQ	< LOQ	< LOQ		
9S- Δ^9 -THC*	0.0957	< LOQ	< LOQ	< LOQ		
CBC	0.0957	< LOQ	< LOQ	< LOQ		
CBD	0.0957	1.19	11.9	11.9		
CBDA	0.0957	< LOQ	< LOQ	< LOQ		
CBDV	0.0957	< LOQ	< LOQ	< LOQ		
CBG	0.0957	0.639	6.39	6.39		
Total THC		38.2	382	382		
Total CBD		1.19	11.9	11.9		

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Feb 11, 2026 17:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 1.082 Grams

Reviewed By: k4gdmc
Lab Batch #: NP260015

Heavy Metals

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

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	$\mu\text{g/g}$	$\mu\text{g/g}$	$\mu\text{g/g}$	
Antimony	2	0.085	2	< LOQ	Pass
Arsenic	2	0.085	0.2	< LOQ	Pass
Cadmium	2	0.085	0.2	< LOQ	Pass
Chromium	2	0.424	110	< LOQ	Pass

Prepared By: dcab3b
Analysis Date: Feb 11, 2026 08:52:00 EST

Analyzed By: dcab3b
Prep Weight: 0.4722 Grams

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	$\mu\text{g/g}$	$\mu\text{g/g}$	$\mu\text{g/g}$	
Copper	2	0.424	30	5,490	Pass
Lead	2	0.085	0.5	< LOQ	Pass
Mercury	2	0.085	0.1	< LOQ	Pass
Nickel	2	0.424	5	< LOQ	Pass

Reviewed By: dcab3b
Lab Batch #: NM260012



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Quality Assurance Officer
Feb 13, 2026



Logan Alvarez
Lead Technical Director
Feb 13, 2026



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Microbials

PASS

Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Aspergillus by Biomerieux Gene-Up		
	CFU/g	CFU/g	CFU/g		Prepared By:	Reviewed By:	Analyzed By:
Aspergillus flavus	1.00	Absent in any amt	Absent	Pass	k4gdmc	k4gdmc	k4gdmc
Aspergillus fumigatus	1.00	Absent in any amt	Absent	Pass	Analysis Date:	Lab Batch #:	
Aspergillus niger	1.00	Absent in any amt	Absent	Pass	Feb 10, 2026 20:00:00 EST	NB260014-NB260015	
Aspergillus terreus	1.00	Absent in any amt	Absent	Pass			
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Salmonella by Biomerieux Gene-Up		
	CFU/g	CFU/g	CFU/g		Prepared By:	Reviewed By:	Analyzed By:
Salmonella spp.	1.00	Absent in any amt	Absent	Pass	k4gdmc	k4gdmc	k4gdmc
					Analysis Date:	Lab Batch #:	
					Feb 10, 2026 20:00:00 EST	NB260014-NB260015	
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up		
	CFU/g	CFU/g	CFU/g		Prepared By:	Reviewed By:	Analyzed By:
Shiga toxin-producing E. coli	1.00	Absent in any amt	Absent	Pass	k4gdmc	k4gdmc	k4gdmc
					Analysis Date:	Lab Batch #:	
					Feb 10, 2026 20:00:00 EST	NB260014-NB260015	
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Yeast & Mold by Biomerieux Tempo		
	CFU/g		CFU/g		Prepared By:	Reviewed By:	Analyzed By:
Yeast & Mold	100		< LOQ	N/A	k4gdmc	k4gdmc	k4gdmc
					Analysis Date:	Lab Batch #:	
					Feb 12, 2026 14:00:00 EST	NB260015	
Analyte	LOQ	Limit	Results	Status	Testing & Prep Method: Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo		
	CFU/g		CFU/g		Prepared By:	Reviewed By:	Analyzed By:
Aerobic Bacteria	100		< LOQ	N/A	No Employee ID	No Employee ID	No Employee ID
					Analysis Date:	Lab Batch #:	
					Feb 13, 2026 10:46:00 EST	NB260016	

Moisture Content

Testing Method: CTND-NY-SOP-S-001: Moisture Content

PASS

Analyte	Limit	Results	Status
Moisture	15 %	6.5 %	Pass
Prepared By: No Employee ID Analysis Date: Feb 10, 2026 10:50:00 EST			
Analyzed By: No Employee ID Prep Weight: 1.0342 Grams			
Reviewed By: k4gdmc Lab Batch #: NS260012			

Mycotoxins

Testing Method: CTND-NY-SOP-PM-001, CTND-NY-SOP-PM-002: 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	0.00821		< LOQ	N/A	Aflatoxin G2	1	0.00821		< LOQ	N/A
Aflatoxin B2	1	0.00821		< LOQ	N/A	Ochratoxin A	1	0.00821	0.02	< LOQ	Pass
Aflatoxin G1	1	0.00821		< LOQ	N/A	Aflatoxins			0.02	< LOQ	Pass
Aflatoxins			0.02	< LOQ	Pass						
Prepared By: k4gdmc Analysis Date: Feb 12, 2026 17:00:00 EST						Reviewed By: k4gdmc Lab Batch #: NPM260011					
Analyzed By: k4gdmc Prep Weight: 1.2183 Grams											



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PJLA
Testing
Accreditation #116070



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Quality Assurance Officer
Feb 13, 2026



Logan Alvarez
Lead Technical Director
Feb 13, 2026



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Pesticides

Testing Method: CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Abamectin	1	0.0821	0.5	< LOQ	Pass
Acephate	1	0.0821	0.4	< LOQ	Pass
Acequinocyl	1	0.0821	2	< LOQ	Pass
Acetamiprid	1	0.0821	0.2	< LOQ	Pass
Aldicarb	1	0.0821	0.4	< LOQ	Pass
Azadirachtin	1	0.0821	1	< LOQ	Pass
Azoxystrobin	1	0.0821	0.2	< LOQ	Pass
Bifenazate	1	0.0821	0.2	< LOQ	Pass
Bifenthrin	1	0.0821	0.2	< LOQ	Pass
Boscalid	1	0.0821	0.4	< LOQ	Pass
Captan	1	0.410	1	< LOQ	Pass
Carbaryl	1	0.0821	0.2	< LOQ	Pass
Carbofuran	1	0.0821	0.2	< LOQ	Pass
Chlorantraniliprole	1	0.0821	0.2	< LOQ	Pass
Chlordane	1	0.328	1	< LOQ	Pass
Chlorfenapyr	1	0.0821	1	< LOQ	Pass
Chlormequat chloride	1	0.0821	1	< LOQ	Pass
Chlorpyrifos	1	0.0821	0.2	< LOQ	Pass
Clofentezine	1	0.0821	0.2	< LOQ	Pass
Coumaphos	1	0.0821	1	< LOQ	Pass
Cyfluthrin	1	0.0821	1	< LOQ	Pass
Cypermethrin	1	0.0821	1	< LOQ	Pass
Daminozide	1	0.0821	1	< LOQ	Pass
Diazinon	1	0.0821	0.2	< LOQ	Pass
Dichlorvos	1	0.0821	1	< LOQ	Pass
Dimethoate	1	0.0821	0.2	< LOQ	Pass
Dimethomorph	1	0.0821	1	< LOQ	Pass
Ethoprophos	1	0.0821	0.2	< LOQ	Pass
Etofenprox	1	0.0821	0.4	< LOQ	Pass
Etoxazole	1	0.0821	0.2	< LOQ	Pass
Fenhexamid	1	0.0821	1	< LOQ	Pass
Fenoxycarb	1	0.0821	0.2	< LOQ	Pass
Fenpyroximate	1	0.0821	0.4	< LOQ	Pass
Fipronil	1	0.0821	0.4	< LOQ	Pass
Flonicamid	1	0.0821	1	< LOQ	Pass
Fludioxonil	1	0.0821	0.4	< LOQ	Pass
Hexythiazox	1	0.0821	1	< LOQ	Pass
Imazalil	1	0.0821	0.2	< LOQ	Pass
Imidacloprid	1	0.0821	0.4	< LOQ	Pass
Indole-3-butyric acid	1	0.0821	1	< LOQ	Pass

Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm	
Kresoxim-methyl	1	0.0821	0.4	< LOQ	Pass
Malathion	1	0.0821	0.2	< LOQ	Pass
Metalaxyl	1	0.0821	0.2	< LOQ	Pass
Methiocarb	1	0.0821	0.2	< LOQ	Pass
Methomyl	1	0.0821	0.4	< LOQ	Pass
Methyl parathion	1	0.0821	0.2	< LOQ	Pass
Mevinphos	1	0.0821	1	< LOQ	Pass
MGK-264			0.2	< LOQ	Pass
MGK-264 I*	1	0.0270		< LOQ	N/A
MGK-264 II*	1	0.0530		< LOQ	N/A
Myclobutanil	1	0.0821	0.2	< LOQ	Pass
Naled	1	0.0821	0.5	< LOQ	Pass
Oxamyl	1	0.0821	1	< LOQ	Pass
Paclobutrazol	1	0.0821	0.4	< LOQ	Pass
Pentachloronitrobenzene	1	0.0821	1	< LOQ	Pass
Permethrin			0.2	< LOQ	Pass
Permethrin cis*	1	0.0378		< LOQ	N/A
Permethrin trans*	1	0.0443		< LOQ	N/A
Phosmet	1	0.0821	0.2	< LOQ	Pass
Piperonylbutoxide	1	0.0821	2	< LOQ	Pass
Prallethrin	1	0.0821	0.2	< LOQ	Pass
Propiconazole	1	0.0821	0.4	< LOQ	Pass
Propoxur	1	0.0821	0.2	< LOQ	Pass
Pyrethrins			1	< LOQ	Pass
Pyrethrins Cinerin I*	1	0.00443		< LOQ	N/A
Pyrethrins Jasmolin I*	1	0.00310		< LOQ	N/A
Pyrethrins Pyrethrin I*	1	0.0437		< LOQ	N/A
Pyridaben	1	0.0821	0.2	< LOQ	Pass
Spinetoram	1	0.0821	1	< LOQ	Pass
Spinosad*			0.2	< LOQ	Pass
Spinosad A*	1	0.0662		< LOQ	N/A
Spinosad D*	1	0.0143		< LOQ	N/A
Spiromesifen	1	0.0821	0.2	< LOQ	Pass
Spirotetramat	1	0.0821	0.2	< LOQ	Pass
Spiroxamine	1	0.0821	0.2	< LOQ	Pass
Tebuconazole	1	0.0821	0.4	< LOQ	Pass
Thiacloprid	1	0.0821	0.2	< LOQ	Pass
Thiamethoxam	1	0.0821	0.2	< LOQ	Pass
Trifloxystrobin	1	0.0821	0.2	< LOQ	Pass

* Beyond scope of accreditation

Prepared By: k4gdmc
Analysis Date: Feb 12, 2026 17:00:00 EST

Analyzed By: k4gdmc
Prep Weight: 1.2183 Grams

Reviewed By: k4gdmc
Lab Batch #: NPM260011



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Residual Solvents

Testing Method: CTND-NY-SOP-R-001, CTND-NY-SOP-R-002: Residual Solvents by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Status	Analyte	Dilution	LOQ	Limit	Results	Status
	1:n	ppm	ppm	ppm			1:n	ppm	ppm	ppm	
1,1,1,2-Tetrafluoroethane	1	188.000	1000	< LOQ	Pass	Dimethyl sulfoxide	1	1510.000	5000	< LOQ	Pass
1,1,1-Trichloroethane	1	75.300	1500	< LOQ	Pass	Ethanol	1	75.300	5000	< LOQ	Pass
1,2-Dichloroethane	1	7.530	5	< LOQ	Pass	Ethyl acetate	1	75.300	5000	< LOQ	Pass
2,2-Dimethylbutane	1	15.100		< LOQ	N/A	Ethyl ether	1	75.300	5000	< LOQ	Pass
2,3-Dimethylbutane	1	15.100		< LOQ	N/A	Heptane	1	75.300	5000	< LOQ	Pass
2-Methylbutane	1	25.100		< LOQ	N/A	Hexane	1	15.100		< LOQ	N/A
2-Methylpentane	1	15.100		< LOQ	N/A	Hexanes			290	< LOQ	Pass
2-Methylpropane	1	37.700		< LOQ	N/A	Methanol	1	75.300	3000	< LOQ	Pass
2-Propanol	1	75.300	5000	< LOQ	Pass	Neopentane	1	25.100		< LOQ	N/A
3-Methylpentane	1	15.100		< LOQ	N/A	o-Xylene	1	18.800		< LOQ	N/A
Acetone	1	75.300	5000	< LOQ	Pass	p- and m-Xylene	1	37.700		< LOQ	N/A
Acetonitrile	1	75.300	410	< LOQ	Pass	Pentane	1	25.100		< LOQ	N/A
Benzene	1	0.753	2	< LOQ	Pass	Pentanes			5000	< LOQ	Pass
Butane	1	37.700		< LOQ	N/A	Propane	1	75.300	5000	< LOQ	Pass
Butanes			5000	< LOQ	Pass	Toluene	1	75.300	890	< LOQ	Pass
Chloroform	1	0.753	60	< LOQ	Pass	Total xylenes			2170	< LOQ	Pass
Dichloromethane	1	75.300	600	< LOQ	Pass	Trichloroethylene	1	75.300		< LOQ	N/A

Prepared By: k4gdmc
Analysis Date: Feb 10, 2026 17:00:00 ESTAnalyzed By: k4gdmc
Prep Weight: 0.1328 GramsReviewed By: k4gdmc
Lab Batch #: NR260006

Terpenes

Testing Method: CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

PASS

Analyte	Dilution	LOQ	Limit	Results	Results	Analyte	Dilution	LOQ	Limit	Results	Results
	1:n	%	%	%	mg/g		1:n	%	%	%	mg/g
α-Bisabolol*	1	0.0211		0.0465	0.4650	Fenchol	1	0.0211		< LOQ	< LOQ
α-Humulene	1	0.0211		0.1273	1.2730	γ-Terpinene*	1	0.0211		< LOQ	< LOQ
α-Phellandrene	1	0.0211		< LOQ	< LOQ	Geraniol	1	0.0211		< LOQ	< LOQ
α-Pinene	1	0.0211		< LOQ	< LOQ	Guaiol*	1	0.0211		< LOQ	< LOQ
α-Terpinene	1	0.0211		< LOQ	< LOQ	Isopulegol*	1	0.0211		< LOQ	< LOQ
β-Caryophyllene*	1	0.0211		0.4344	4.3440	Linalool	1	0.0211		0.1066	1.0660
β-Myrcene	1	0.0211		0.0463	0.4630	p-Cymene*	1	0.0211		< LOQ	< LOQ
β-Pinene*	1	0.0211		< LOQ	< LOQ	Terpineol	1	0.0211		0.0224	0.2240
Camphene	1	0.0211		< LOQ	< LOQ	Terpinolene*	1	0.0211		< LOQ	< LOQ
Caryophyllene Oxide*	1	0.0211		0.0258	0.2580	trans-β-Farnesene*	1	0.0211		0.0244	0.2440
cis-β-Ocimene*	1	0.0059		< LOQ	< LOQ	trans-β-Ocimene*	1	0.0141		< LOQ	< LOQ
d-Limonene*	1	0.0211		0.1682	1.6820	trans-Nerolidol	1	0.0211		< LOQ	< LOQ
Δ ³ -Carene	1	0.0211		< LOQ	< LOQ	Valencene	1	0.0211		< LOQ	< LOQ
Eucalyptol*	1	0.0211		< LOQ	< LOQ						

Total Terpenes* 11.5 1.0019 10.0190

* Beyond scope of accreditation

Prepared By: dcab3b
Analysis Date: Feb 10, 2026 15:05:00 ESTAnalyzed By: dcab3b
Prep Weight: 0.0948 GramsReviewed By: dcab3b
Lab Batch #: NT260014

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Water Activity

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

PASS

Analyte	Limit	Results	Status
Water Activity	0.65 Aw	0.21 Aw	Pass
Prepared By: k4gdmc Analysis Date: Feb 12, 2026 15:00:00 EST	Analyzed By: k4gdmc Prep Weight: Grams	Reviewed By: k4gdmc Lab Batch #: NW260011	

Accreditations



ilac-MRA



PJLA
Testing
Accreditation #116070

ISO/IEC 17025

ilac-MRA, PJLA Accredited

CTND-NY-SOP-PM-002: Pesticides by LC-MS/MS

Abamectin, Acephate, Acequinocyl, Acetamiprid, Aldicarb, Azadirachtin, Azoxystrobin, Bifenazate, Bifenthrin, Boscalid, Captan, Carbaryl, Carbofuran, Chlorantraniliprole, Chlordane, Chlorfenapyr, Chlormequat chloride, Chlorpyrifos, Clofentezine, Coumaphos, Cyfluthrin, Cypermethrin, Daminozide, Diazinon, Dichlorvos, Dimethoate, Dimethomorph, Ethoprophos, Etofenprox, Etoxazole, Fenhexamid, Fenoxycarb, Fenpyroximate, Fipronil, Flonicamid, Fludioxonil, Hexythiazox, Imazalil, Imidacloprid, Indole-3-butyric acid, Kresoxim-methyl, MGK-264, Malathion, Metalaxyl, Methiocarb, Methomyl, Methyl parathion, Mevinphos, Myclobutanol, Naled, Oxamyl, Paclobutrazol, Pentachloronitrobenzene, Permethrin, Phosmet, Piperonylbutoxide, Prallethrin, Propiconazole, Propoxur, Pyrethrins, Pyridaben, Spinetoram, Spinosyn A, Spinosyn D, Spiromesifen, Spirotetramat, Spiroxamine, Tebuconazole, Thiacloprid, Thiamethoxam, Trifloxystrobin

CTND-NY-SOP-T-001, CTND-NY-SOP-T-002: Terpenes by GC-MS

(-)-Caryophyllene oxide, (-)-Guaiol, (-)-Isopulegol, (-)-alpha-Bisabolol, (-)-beta-Pinene, (R)-(+)-Limonene, 1,8-Cineole, Camphene, Delta-3-Carene, Farnesene, Fenchol, Geraniol, Linalool, Ocimene, Terpineol, Valencene, alpha-Humulene, alpha-Phellandrene, alpha-Pinene, alpha-Terpinene, beta-Myrcene, p-Isopropyltoluene, trans-Caryophyllene, trans-Nerolidol

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

CBC, CBD, CBDA, CBDV, CBG, CBN, Delta-10-THC, Delta-8-THC, Delta-9-THC, Delta-9-THCA, THCV, Total CBD, Total THC

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

Aflatoxin B1, Aflatoxin B2, Aflatoxin G1, Aflatoxin G2, Aflatoxins, Ochratoxin A, Total Aflatoxins

Micro: Aspergillus by Biomerieux Gene-Up

Aspergillus flavus, Aspergillus fumigatus, Aspergillus niger, Aspergillus terreus

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

Antimony, Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Nickel

Micro: Shiga Toxin-producing E. Coli by Biomerieux Gene-Up

Shiga toxin-producing E. coli

Micro: Total Viable Aerobic Bacteria by Biomerieux Tempo

Aerobic Bacteria

Micro: Salmonella by Biomerieux Gene-Up

Salmonella spp.

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

Water Activity

Micro: Total Yeast & Mold by Biomerieux Tempo

Yeast & Mold

CTND-NY-SOP-S-001: Moisture Content

Moisture

Regulatory Compliance Testing



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Feb 13, 2026



Logan Alvarez
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