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1 of 3

### Blue Milk

Sample ID: 2311APO3318.15306 Strain: Blue Milk

Matrix: Concentrates & Extracts Type: Distillate Source Batch #: Harvest Date:

Produced:

Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: BMLK03

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method:



Summary

Test Date Tested Result Batch **Pass** Cannabinoids 11/20/2023 Complete Microbials 11/20/2023 **Pass** 

Complete Cannabinoids

95.2934% 89.6752% 0.2241% NT Total Cannabinoids (Q3) (Q3) **Total THC** Total CBD **Total Terpenes** 

Analyte	LOD	LOQ	Result	Result
	%	%	%	mg/g
THCa		0.1000	ND	ND
Δ9-THC		0.1000	89.6752	896.752
Δ8-ΤΗС		0.1000	1.3643	13.643
THCV		0.1000	0.6157	6.157
CBDa		0.1000	ND	ND
CBD		0.1000	0.2241	2.241
CBDVa		0.1000	ND	ND
CBDV		0.1000	ND	ND
CBN		0.1000	0.4823	4.823
CBGa		0.1000	ND	ND
CBG		0.1000	2.2523	22.523
CBC		0.1000	0.6795	6.795
Total THC			89.6752	896.7520
Total CBD			0.2241	2.2410
Total			95.2934	952,934

Date Tested: 11/20/2023 07:00 am





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2 of 3

# Blue Milk

Sample ID: 2311APO3318.15306 Strain: Blue Milk

Matrix: Concentrates & Extracts Type: Distillate Source Batch #: Harvest Date:

Produced:

Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: BMLK03

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method:

Analyte	Limit	Result	Status	Q
Salmonella SPP	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger	Detected/Not Detected in 1g	ND	Pass	
Aspergillus terreus	Detected/Not Detected in 1g	ND	Pass	

Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		
E. Coli	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 11/20/2023 12:00 am

Not Tested Mycotoxins

LOQ Limit Units Analyte LOD Status

Date Tested:

**Heavy Metals** Not Tested

LOD LOQ Limit Units Analyte Status Q

Date Tested:





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3 of 3

### Blue Milk

Source Batch #: Harvest Date:

Sample ID: 2311APO3318.15306 Strain: Blue Milk Matrix: Concentrates & Extracts Type: Distillate

Produced: Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: BMLK03

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method:

# **Qualifiers Definitions**

Qualifier Notation	Qualifier Description
I1	The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) with respect to the reference spectra, indicating interference
L1	When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits in subsection (K)(2)(c), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
M1	The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M2	The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
М3	The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
R1	The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection $(K)(3)$ , but the recovery in subsection $(K)(2)$ was within acceptance criteria
V1	The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J) (1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
Q2	The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices – Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis
Q3	Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317





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1 of 6

### Mother Batch

Sample ID: 2311APO3318.15303 Strain: Mother Batch

Matrix: Concentrates & Extracts Type: Distillate Source Batch #: Harvest Date:

Produced:

Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: AV2000

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method: Other



Summary		
Test	Date Tested	Result
Batch		Pass
Cannabinoids	11/20/2023	Complete
Residual Solvents	11/17/2023	Pass
Microbials	11/20/2023	Pass
Mycotoxins	11/16/2023	Pass
Pesticides	11/16/2023	Pass
Heavy Metals	11/17/2023	Pass

Complete Cannabinoids

92.4315% 0.2124% 98.0788% NT Total Cannabinoids (Q3) (Q3) **Total Terpenes Total THC** Total CBD

Analyte	LOD	LOQ	Result	Result	
	%	%	%	mg/g	
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	92.4315	924.315	
Δ8-THC		0.1000	1.4132	14.132	
THCV		0.1000	0.6118	6.118	
CBDa		0.1000	ND	ND	
CBD		0.1000	0.2124	2.124	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.4797	4.797	
CBGa		0.1000	ND	ND	
CBG		0.1000	2.2306	22.306	
CBC		0.1000	0.6996	6.996	1
Total THC			92.4315	924.3150	
Total CBD			0.2124	2.1240	
Total			98.0788	980.788	

Date Tested: 11/20/2023 07:00 am





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2 of 6

### Mother Batch

Sample ID: 2311APO3318.15303 Strain: Mother Batch Matrix: Concentrates & Extracts

Type: Distillate Source Batch #: Harvest Date: Produced:

Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: AV2000

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method: Other

**Pesticides Pass** 

Analyte	LOQ	Limit	Mass	Q	Status	Analyte	LOQ	Limit	Mass	Q	Status
	PPM	PPM	PPM				PPM	PPM	PPM		
Abamectin	0.2500	0.5000	ND		Pass	Hexythiazox	0.5000	1.0000	ND		Pass
Acephate	0.2000	0.4000	ND		Pass	lmazalil	0.1000	0.2000	ND		Pass
Acetamiprid	0.1000	0.2000	ND		Pass	Imidacloprid	0.2000	0.4000	ND		Pass
Aldicarb	0.2000	0.4000	ND		Pass	Kresoxim Methyl	0.2000	0.4000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		Pass	Malathion	0.1000	0.2000	ND		Pass
Bifenazate	0.1000	0.2000	ND		Pass	Metalaxyl	0.1000	0.2000	ND		Pass
Bifenthrin	0.1000	0.2000	ND	M2	Pass	Methiocarb	0.1000	0.2000	ND		Pass
Boscalid	0.2000	0.4000	ND		Pass	Methomyl	0.2000	0.4000	ND		Pass
Carbaryl	0.1000	0.2000	ND		Pass	Myclobutanil	0.1000	0.2000	ND		Pass
Carbofuran	0.1000	0.2000	ND		Pass	Naled	0.2500	0.5000	ND		Pass
Chlorantraniliprole	0.1000	0.2000	ND		Pass	Oxamyl	0.5000	1.0000	ND		Pass
Chlorfenapyr	0.5000	1.0000	ND	M2	Pass	Paclobutrazol	0.2000	0.4000	ND		Pass
Chlorpyrifos	0.1000	0.2000	ND	M2	Pass	Permethrins	0.1000	0.2000	ND	M2	Pass
Clofentezine	0.1000	0.2000	ND	M2	Pass	Phosmet	0.1000	0.2000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND	M2	Pass	Piperonyl	1.0000	2.0000	ND		Pass
Cypermethrin	0.5000	1.0000	ND		Pass	Butoxide					
Daminozide	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND	M2	Pass
Diazinon	0.1000	0.2000	ND		Pass	Propiconazole	0.2000	0.4000	ND		Pass
Dichlorvos	0.0500	0.1000	ND		Pass	Propoxur	0.1000	0.2000	ND	M1	Pass
Dimethoate	0.1000	0.2000	ND		Pass	Pyrethrins	0.5000	1.0000	ND		Pass
Ethoprophos	0.1000	0.2000	ND		Pass	Pyridaben	0.1000	0.2000	ND	M2	Pass
Etofenprox	0.2000	0.4000	ND		Pass	Spinosad	0.1000	0.2000	ND	M2, M1	Pass
Etoxazole	0.1000	0.2000	ND		Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND		Pass	Spirotetramat	0.1000	0.2000	ND	R1	Pass
Fenpyroximate	0.2000	0.4000	ND		Pass	Spiroxamine	0.2000	0.4000	ND	M1	Pass
Fipronil	0.2000	0.4000	ND	M1	Pass	Tebuconazole	0.2000	0.4000	ND		Pass
Flonicamid	0.5000	1.0000	ND		Pass	Thiacloprid	0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 11/16/2023 07:00 am





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3 of 6

### Mother Batch

Sample ID: 2311APO3318.15303 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: Harvest Date:

Produced: Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: AV2000

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method: Other

Microbials **Pass** 

Analyte	Limit	Result	Status	Q
Salmonella SPP	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger	Detected/Not Detected in 1g	ND	Pass	
Aspergillus terreus	Detected/Not Detected in 1g	ND	Pass	

Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		
E. Coli	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 11/20/2023 12:00 am

Mycotoxins **Pass** 

Analyte	LOD	LOQ	Limit	Units	Status	Q
	μg/kg	μg/kg	μg/kg	μg/kg		
B1	5	10	20	ND	Pass	
B2	5	10	20	ND	Pass	
G1	5	10	20	ND	Pass	
G2	5	10	20	ND	Pass	
Total Aflatoxins	5	10	20	ND	Pass	
Ochratoxin A	5	10	20	ND	Pass	11

Date Tested: 11/16/2023 07:00 am

**Heavy Metals Pass** 

Analyte	LOD	LOQ	Limit	Units	Status	Q
	PPM	PPM	PPM	PPM		
Arsenic	0.0660	0.1330	0.4000	ND	Pass	
Cadmium	0.0660	0.1330	0.4000	ND	Pass	
Lead	0.1660	0.3330	1.0000	ND	Pass	
Mercury	0.0330	0.0660	0.2000	ND	Pass	

Date Tested: 11/17/2023 07:00 am





Lab Director 11/21/2023

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ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
Marijuana use can be addictive and can impair an individual's ability to drive a motor vehicle or operate heavy machinery. Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertension, heart attack, and lung infection. Marijuana use may affect the health of a pregnant woman and the unborn child.

KEEP OUT OF REACH OF CHILDREN.
The product associated with the COA has been tested by Apollo Labs using validated state certified testing methodologies as required by Arizona state law. Values reported herein relate only to the specific sample of

product submitted by Client for testing. Apollo Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Apollo Labs.





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4 of 6

### Mother Batch

Sample ID: 2311APO3318.15303 Strain: Mother Batch Matrix: Concentrates & Extracts

Type: Distillate Source Batch #: Harvest Date: Produced:

Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: AV2000

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method: Other

#### **Residual Solvents**

Analyte	LOQ	Limit	Mass	Status	Q
	PPM	PPM	PPM		Pass
Acetone	381.0000	1000.0000	ND	Pass	
Acetonitrile	154.0000	410.0000	ND	Pass	
Benzene	1.0000	2.0000	ND	Pass	
Butanes	1914.0000	5000.0000	ND	Pass	
Chloroform	24.0000	60.0000	ND	Pass	
Dichloromethane	231.0000	600.0000	ND	Pass	
Ethanol	1910.0000	5000.0000	ND	Pass	
Ethyl-Acetate	1907.0000	5000.0000	ND	Pass	
Ethyl-Ether	1901.0000	5000.0000	ND	Pass	
n-Heptane	1892.0000	5000.0000	ND	Pass	
Hexanes	115.0000	290.0000	ND	Pass	
Isopropanol	1915.0000	5000.0000	ND	Pass	
Isopropyl-Acetate	1908.0000	5000.0000	ND	Pass	
Methanol	1141.0000	3000.0000	ND	Pass	
Pentane	1923.0000	5000.0000	ND	Pass	
Toluene	343.0000	890.0000	ND	Pass	
Xylenes + Ethyl Benzene	841.0000	2170.0000	ND	Pass	

Date Tested: 11/17/2023 07:00 am





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5 of 6

# Mother Batch

Sample ID: 2311APO3318.15303 Strain: Mother Batch Matrix: Concentrates & Extracts

Type: Distillate Source Batch #: Harvest Date: Produced:

Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: AV2000

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method: Other

Terpenes

Analyte LOQ Mass LOQ Mass Mass Mass Q Analyte Q



Primary Aromas	S
----------------	---



Date Tested:





Bryant Kearl Lab Director 11/21/2023

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ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
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KEEP OUT OF REACH OF CHILDREN.
The product associated with the COA has been tested by Apollo Labs using validated state certified testing methodologies as required by Arizona state law. Values reported herein relate only to the specific sample of

product submitted by Client for testing. Apollo Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Apollo Labs.





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6 of 6

# Mother Batch

Sample ID: 2311APO3318.15303 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: Harvest Date:

Produced: Collected: 11/16/2023 10:45 am Received: 11/16/2023 Completed: 11/21/2023 Batch #: AV2000

Client

Ponderosa Botanical Care Lic. # 00000109ESVM44878444

Lot #: AV2000 Production Date: Production Method: Other

# **Qualifiers Definitions**

Qualifier Notation	Qualifier Description		
I1	The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) with respect to the reference spectra, indicating interference		
L1	When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits in subsection (K)(2)(c), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample		
M1	The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria		
M2	The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria		
М3	The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria		
R1	The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection $(K)(3)$ , but the recovery in subsection $(K)(2)$ was within acceptance criteria		
V1	The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J) (1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample		
Q2	The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices – Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis		
Q3	Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317		





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