LABS

Grape Inferno

Sample ID: 2409APO4070.18746 Strain: Grape Inferno

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

Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

Collected: 09/19/2024 08:46 am

Received: 09/19/2024

Batch #: GRP005

Completed: 10/03/2024

Harvest Date: 06/29/2024

Produced:

(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

Client

Lot #: AV4000

Ponderosa Botanical Care

Lic. # 0000154ESTQI31348041

1 of 4

Result

Complete

Pass

Pass

Cannabinoids by SOP-6

Complete

89.0855% Total THC	0.2272% Total CBD		94.0354% Total Cannabinoids ^(Q3)		NT Total Terpenes
Analyte LOD	LOQ	Result	Result		Q
%	%	%	mg/g		-
THCa	0.1000	ND	ND		
Δ9-THC	0.1000	89.0855	890.855		
∆8-THC	0.1000	ND	ND		
THCV	0.1000	0.8072	8.072		
CBDa	0.1000	ND	ND		
CBD	0.1000	0.2272	2.272		
CBDVa	0.1000	ND	ND		
CBDV	0.1000	ND	ND		
CBN	0.1000	0.7934	7.934		
CBGa	0.1000	ND	ND		
CBG	0.1000	2.3997	23.997		
CBC	0.1000	0.7224	7.224		
Total THC		89.0855	890.8550		
Total CBD		0.2272	2.2720		
Total		94.0354	940.354		

Date Tested: 09/20/2024 07:00 am

ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:		All Rights Coa.support@confident Bryant Kearl (866) 5 Lab Director www.confident	tlims.com 506-5866	confiden
---	--	---	-----------------------	----------

REEP 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.



Production/Manufacture Method: Other								
Summary								
Test	Date Tested							
Batch								
Cannabinoids	09/20/2024							
Microbials	09/23/2024							

Production/Manufacture Date: 09/26/2024



Grape Inferno

Sample ID: 2409APO4070.18746 Strain: Grape Inferno Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

(602) 767-7600 http://www.apollolabscorp.com Lic# 0000013LCRK62049775

Client

2 of 4

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: GRP005 Harvest Date: 06/29/2024

Lic. # 0000154ESTQI31348041 Lot #: AV4000 Production/Manufacture Date: 09/26/2024 Production/Manufacture Method: Other

Ponderosa Botanical Care

Microhials

Microbials					Pass
Analyte		Limit	Result	Status	Q
Salmonella SPP by QPCR: SOP-15	Detected/Not Detected	in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14	Detected/Not Detected	in 1g	ND	Pass	
Aspergillus Terreus by QPCR: SOP-14	Detected/Not Detected	in 1g	ND	Pass	
Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		
E. Coli by traditional plating: SOP-13	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 09/23/2024 12:00 am

Mycotoxins by SOP-22					1	Not Tested
Analyte	LOD	LOQ	Limit	Units	Status	Q
Date Tested:						
Heavy Metals by SOP-21					I	Not Tested
Analyte	LOD	LOQ	Limit	Units	Status	Q
	LOD	LOQ	Limit	Units		_

Date Tested:



LABS

Grape Inferno

Sample ID: 2409APO4070.18746 Strain: Grape Inferno

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

Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

Produced:

Batch #: GRP005

Harvest Date: 06/29/2024

(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

3 of 4

Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024

Client **Ponderosa Botanical Care** Lic. # 0000154ESTQI31348041

Lot #: AV4000 Production/Manufacture Date: 09/26/2024 Production/Manufacture Method: Other

Qualifiers Definitions

Qualifier Notation	Qualifier Description
11	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

Customer Supplied Information:

Notes and Addenda:



10/03/2024 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. Using marijuana during pregnancy could cause birth defects or other health issues to your 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



Grape Inferno

Sample ID: 2409APO4070.18746 Strain: Grape Inferno

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

Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

4 of 4

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: GRP005 Harvest Date: 06/29/2024

Client Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV4000 Production/Manufacture Date: 09/26/2024 Production/Manufacture Method: Other

_	В	c	D	E	F
	В	C	U	E Contraction of the second seco	
					OLLO
0			_		([×] ∧
		Apollo L	abs		
/					-
		Change Requ	est Form		
		Client information			
	Person(s) requesting change:	Stephanie	Lowe		
	FA/LA# of person(s) requesting change:	1725578FADK3	63317873		
	Organization Name/License #:	0000154ESTQ	3134801		
	Date update requested:	10/1/2	4		
	Initials of Requesting Individual:	SL			
Perfo	orming CoA/Testing Request Update:	FOR INTERNAL LABORATORY TI	ACKING USE UNLY	1003202 chrisitne 10/3/ ye:	butler /24
hange:	orming CoA/Testing Request Update: :		ACKING USE UNLY	chrisitne 10/3/	butler /24
) Perfo hange: king in Notes:	orming CoA/Testing Request Update: :	Field to be Changed	Original Value	chrisitne 10/3/	butler /24 s
) Perfo hange: cking ir	rming CoA/Testing Request Update: : nformation updated:			chrisitne 10/3/ ye:	butler /24 s Reason for Cha
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: - - - - - - - - - - - - -	Field to be Changed	Original Value	chrisitne 10/3/ ye: Updated Value	butler /24 s Reason for Cha
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: - - - - - - - - - - - - -	Field to be Changed	Original Value	chrisitne 10/3/ ye: Updated Value 9/24/24	butler /24 s Reason for Cha wasn't originally
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732	Field to be Changed Production Date	Original Value nothing	chrisitne 10/3/ ye: Updated Value 9/24/24 9/2	butler (24 s Reason for Cha wasn't originally (3/24) wasn't originally adde
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733	Field to be Changed Production Date Production Date	Original Value nothing	chrisitne 10/3) yes Updated Value 9/24/24 9/2 9/2	butler [24 s Reason for Cha wasn't originally (3/24 wasn't originally adde (5/24 wasn't originally adde
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18736	Field to be Changed Production Date Production Date Production Date	Original Value nothing nothing nothing nothing	chrisitne 10/3/ 10/3/ ye: Updated Value 9/24/24 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2	butler [24 s Reason for Cha wasn't originally 3/24 wasn't originally add 5/24 wasn't originally add 6/24 wasn't originally add
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18733 2409APO4070.18736 2409APO4070.18737	Field to be Changed Production Date Production Date Production Date Production Date	Original Value nothing nothing nothing nothing	chrisitne 10/3/ ve: Updated Value 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2	butler [24 s Reason for Cha wasn't originally (3/24 wasn't originally adde (5/24 wasn't o
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18737 2409APO4070.18737 2409APO4070.18738 2409APO4070.18738	Field to be Changed Production Date Production Date Production Date Production Date Production Date	Original Value nothing nothing nothing nothing nothing nothing	chrisitne 10/3/ Ve: Updated Value 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2	butler [24 s Reason for Cha wasn't originally 3/24 wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18737 2409APO4070.18737	Field to be Changed Production Date	Original Value nothing nothing nothing nothing nothing nothing nothing	chrisitne 10/3/ ye: Updated Value 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2	butler [24 s Reason for Cha wasn't originally adde [5/24] wasn't originally adde
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18736 2409APO4070.18737 2409APO4070.18738 2409APO4070.18738 2409APO4070.18740 2409APO4070.18740	Field to be Changed Production Date Production Date Production Date Production Date Production Date Production Date Production Date Production Date	Original Value nothing nothing nothing nothing nothing nothing nothing nothing nothing	chrisitne 10/3/ ye: Updated Value 9/24/24 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2	butler [24 s Reason for Cha wasn't originally adde 5/24 wasn't originally adde (7/24 wasn't originally adde (7/24 wasn't originally adde)
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18736 2409APO4070.18737 2409APO4070.18738 2409APO4070.18738 2409APO4070.18741 2409APO4070.18741 2409APO4070.18741	Field to be Changed Production Date	Original Value nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing	chrisitne 10/3/ 10/3/ vet Updated Value 9/24/24 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2	butler [24 s Reason for Cha wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 7/24 wasn't originally adde 7/24 wasn't originally adde
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: formation updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18737 2409APO4070.18737 2409APO4070.18739 2409APO4070.18739 2409APO4070.18741 2409APO4070.18742 2409APO4070.18742	Field to be Changed Production Date	Original Value nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing	chrisitne 10/3/ ve: Updated Value 9/24/24 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2	butler [24 s Reason for Cha wasn't originally (3/24 wasn't originally adde (5/24 wasn't originally adde (5/24 wasn't originally adde (5/24 wasn't originally adde (5/24 wasn't originally adde (3/24 wasn't or
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18736 2409APO4070.18737 2409APO4070.18738 2409APO4070.18739 2409APO4070.18741 2409APO4070.18741 2409APO4070.18743 2409APO4070.18743	Field to be Changed Production Date	Original Value nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing	christne 10/3/ 10/3/ yei Updated Value 9/24/24 9/24/24 9/2 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/26/24 9/2 9/26/24 9/2 9/26/24 9/2 <	butler [24 s Reason for Cha wasn't originally (3/24 wasn't originally adde (5/24 wasn't originally adde (5/24 wasn't originally adde (5/24 wasn't originally adde (7/24 wasn't or
) Perfo hange: cking ir Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18733 2409APO4070.18733 2409APO4070.18736 2409APO4070.18736 2409APO4070.18737 2409APO4070.18739 2409APO4070.18740 2409APO4070.18741 2409APO4070.18742 2409APO4070.18743 2409APO4070.18743 2409APO4070.18744 2409APO4070.18744	Field to be Changed Production Date	Original Value nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing	christne 10/3/ 10/3/ ye: Updated Value 9/24/24 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/2 9/26/24 9/2	butler [24 s Reason for Cha wasn't originally adde 5/24 wasn't origin
) Perfo hange: king in Notes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18732 2409APO4070.18733 2409APO4070.18736 2409APO4070.18737 2409APO4070.18738 2409APO4070.18738 2409APO4070.18749 2409APO4070.18741 2409APO4070.18742 2409APO4070.18742 2409APO4070.18745 2409APO4070.18745 2409APO4070.18745 2409APO4070.18745	Field to be Changed Production Date	Original Value nothing	christne 10/3/ 10/3/ ye: updated Value 9/24/24 9/24/24 9/2 9/2 9/2 9/2 9/2 9/26/24 9/2	butler [24 s Reason for Cha wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 5/24 wasn't originally adde 6/24 wasn't origin
Perfo nange: king in lotes:	rming CoA/Testing Request Update: information updated: Accessioning Number/Confident Cannabis ID 2409APO4070.18733 2409APO4070.18733 2409APO4070.18736 2409APO4070.18736 2409APO4070.18737 2409APO4070.18739 2409APO4070.18740 2409APO4070.18741 2409APO4070.18742 2409APO4070.18743 2409APO4070.18743 2409APO4070.18744 2409APO4070.18744	Field to be Changed Production Date	Original Value nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing nothing	christne 10/3) yes updated Value 9/24/24 9/24/24 9/24/24 9/2 9/2 9/2 9/2 9/2 9/2 9/26/24 9/2 9/26/24 9/2 9/26/24 9/2	butler [24 s Reason for Cha wasn't originally adde 5/24 wasn't origin

		Confident LIMS	
		All Rights Reserved	
n a stand and the second s		coa.support@confidentlims.com	
回 \$P\$\$P\$\$P\$\$P\$		(866) 506-5866	confident
	10/03/2024	www.confidentlims.com	connocra
ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:	10/03/2024		

AND CONSIDERATING ON THEAD PROVIDES 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. Using marijuana during pregnancy could cause birth defects or other health issues to your 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.



Mother Batch

Sample ID: 2409APO4070.18731 Strain: Mother Batch Matrix: Concentrates & Extracts

Type: Distillate Source Batch #: Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

Collected: 09/19/2024 08:46 am

Received: 09/19/2024

Batch #: AV4000

Completed: 09/24/2024

Harvest Date: 06/29/2024

Produced:

(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

Summary

Cannabinoids

Microbials

Mycotoxins

Heavy Metals

Pesticides

Residual Solvents

Test

Batch

Client

Lot #: AV4000

Ponderosa Botanical Care

Lic. # 0000154ESTQI31348041

Production/Manufacture Date: 09/16/2024

Date Tested

09/20/2024

09/20/2024

09/23/2024

09/20/2024

09/20/2024

09/23/2024

Production/Manufacture Method: Other

1 of 6

Result

Complete

Pass

Pass

Pass

Pass

Pass

Pass

Cannabinoids by SOP-6

Complete

91.5069% Total THC	0.2407% Total CBD		96.6104% Total Cannabinoids ^(Q3)		NT Total Terpenes
Analyte LOD	LOQ	Result	Result		Q
%	%	%	mg/g		-
THCa	0.1000	ND	ND		
Δ9-THC	0.1000	91.5069	915.069		
Δ8-THC	0.1000	ND	ND		
THCV	0.1000	0.8193	8.193		
CBDa	0.1000	ND	ND		
CBD	0.1000	0.2407	2.407		
CBDVa	0.1000	ND	ND		
CBDV	0.1000	ND	ND		
CBN	0.1000	0.8161	8.161		
CBGa	0.1000	ND	ND		
CBG	0.1000	2.4586	24.586		
CBC	0.1000	0.7689	7.689		
Total THC		91.5069	915.0690		
Total CBD		0.2407	2.4070		
Total		96.6104	966.104		

Date Tested: 09/20/2024 07:00 am



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.

ノ()| | LABS

Mother Batch

Sample ID: 2409APO4070.18731 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

(602) 767-7600 http://www.apollolabscorp.com Lic# 0000013LCRK62049775

2 of 6

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 09/24/2024 Batch #: AV4000 Harvest Date: 06/29/2024

Client **Ponderosa Botanical Care** Lic. # 0000154ESTQI31348041

Lot #: AV4000 Production/Manufacture Date: 09/16/2024 Production/Manufacture Method: Other

Pesticides by SOP-22

Pass

Analyte	LOQ	Limit	Result	Q	Status	Analyte	LOQ	Limit	Result	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	Imazalil	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		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	V1	Pass	Paclobutrazol	0.2000	0.4000	ND		Pass
Chlorpyrifos	0.1000	0.2000	ND		Pass	Permethrins	0.1000	0.2000	ND		Pass
Clofentezine	0.1000	0.2000	ND		Pass	Phosmet	0.1000	0.2000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND		Pass	Piperonyl	1.0000	2.0000	<loq< th=""><th></th><th>Pass</th></loq<>		Pass
Cypermethrin	0.5000	1.0000	ND		Pass	Butoxide			•		
Daminozide	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND		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		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		Pass
Etofenprox	0.2000	0.4000	ND		Pass	Spinosad	0.1000	0.2000	ND		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		Pass
Fenpyroximate	0.2000	0.4000	ND		Pass	Spiroxamine	0.2000	0.4000	ND		Pass
Fipronil	0.2000	0.4000	ND		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	V1	Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 09/20/2024 07:00 am





Mother Batch

Sample ID: 2409APO4070.18731 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Apollo Labs Scottsdale, AZ 85255

(602) 767-7600 17301 North Perimeter Drive http://www.apollolabscorp.com Lic# 00000013LCRK62049775

Client

3 of 6

Pass

Pass

Produced: Batch #: AV4000

Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 09/24/2024 Harvest Date: 06/29/2024

Lic. # 0000154ESTQI31348041 Lot #: AV4000 Production/Manufacture Date: 09/16/2024 Production/Manufacture Method: Other

Ponderosa Botanical Care

Microbials

Microbials					Pass
Analyte		Limit	Result	Status	Q
Salmonella SPP by QPCR: SOP-15	Detected/Not Detected	ed in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14	Detected/Not Detected	ed in 1g	ND	Pass	
Aspergillus Terreus by QPCR: SOP-14	Detected/Not Detected	ed in 1g	ND	Pass	
Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		
E. Coli by traditional plating: SOP-13	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 09/23/2024 12:00 am

Mycotoxins by SOP-22

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	

Date Tested: 09/20/2024 07:00 am

Heavy Metals by SOP-21

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: 09/23/2024 07:00 am

	Confident LIMS All Rights Reserved coa.support@confidentlims.com (866) 506-5866 www.confidentlims.com	confident
ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING: Marijuana use can be addictive and can impair an individual's ability to drive a motor vehi	icle or operate heavy machinery. Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertens	sion, heart attack,

Marijuana use can be addictive and can impair an individual s ability to drive a motor venice or operate neavy machinery. Marijuana smoke contains carcinogens and can iead to an increased risk for cancer, tachycardia, nypertension, neart attack, and lung infection. Marijuana use may affect the health of a pregnant woman and the unborn child. Using marijuana during pregnancy could cause birth defects or other health issues to your 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



Mother Batch

Sample ID: 2409APO4070.18731 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

Collected: 09/19/2024 08:46 am

Received: 09/19/2024

Batch #: AV4000

Completed: 09/24/2024

Harvest Date: 06/29/2024

Produced:

(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

4 of 6

Client **Ponderosa Botanical Care** Lic. # 0000154ESTQI31348041

> Lot #: AV4000 Production/Manufacture Date: 09/16/2024 Production/Manufacture Method: Other

Residual Solvents by SOP-3

Analyte	LOQ	Limit	Result	Status	C
	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	
thanol	1910.0000	5000.0000	ND	Pass	
thyl-Acetate	1907.0000	5000.0000	ND	Pass	
thyl-Ether	1901.0000	5000.0000	ND	Pass	
-Heptane	1892.0000	5000.0000	ND	Pass	
lexanes	115.0000	290.0000	ND	Pass	
opropanol	1915.0000	5000.0000	ND	Pass	
sopropyl-Acetate	1908.0000	5000.0000	ND	Pass	
lethanol	1141.0000	3000.0000	ND	Pass	
entane	1923.0000	5000.0000	ND	Pass	
oluene	343.0000	890.0000	ND	Pass	
(ylenes + Ethyl Benzene	841.0000	2170.0000	ND	Pass	

Date Tested: 09/20/2024 07:00 am



09/24/2024 **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. Using marijuana during pregnancy could cause birth defects or other health issues to your 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 associated with the COA has been tested by Apolio Labs using valuated 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.

	Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255	(602) 767-7600 http://www.apollolabsco Lic# 00000013LCRK62	orp.com	gulatory Comp	liance Testing 5 of 6
Mother Batch Sample ID: 2409APO4070.18731 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #:	Produced: Collected: 09/19/2024 08:46 a Received: 09/19/2024 Completed: 09/24/2024 Batch #: AV4000 Harvest Date: 06/29/2024	Lic. # Lot #: Produ	it lerosa Botanical Care 0000154ESTQI3134804 AV4000 uction/Manufacture Date: 0 uction/Manufacture Method	99/16/2024	
Terpenes					
Analyte LOQ	Result Result	Q Analyte	LOQ	Result	Result Q

Primary Aromas

Date Tested:



Bryant Kearl

Confident LIMS All Rights Reserved coa.support@confidentlims.com (866) 506-5866 www.confidentlims.com



Lab Director

09/24/2024

09/24/2024 Marizona 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, marijuana use may affect the health of a pregnant woman and the unborn child. Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child; KEP 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.

ן()ר LABS

Mother Batch

Sample ID: 2409APO4070.18731 Strain: Mother Batch

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

Apollo Labs 17301 North Perimeter Drive Scottsdale, AZ 85255

Received: 09/19/2024

Batch #: AV4000

Completed: 09/24/2024

Harvest Date: 06/29/2024

Produced:

(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

6 of 6

Client Collected: 09/19/2024 08:46 am **Ponderosa Botanical Care** Lic. # 0000154ESTQI31348041

Lot #: AV4000 Production/Manufacture Date: 09/16/2024 Production/Manufacture Method: Other

Qualifiers Definitions

Qualifier Notation	Qualifier Description
11	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

Customer Supplied Information:

Notes and Addenda:



09/24/2024 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. Using marijuana during pregnancy could cause birth defects or other health issues to your 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