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1 of 4

#### Paris OG

Sample ID: 2409APO4070.18737 Strain: Paris OG

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

Produced:

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

Batch #: A00113 Harvest Date: 06/29/2024 Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV4000

Production/Manufacture Date: 09/26/2024 Production/Manufacture Method: Other



LOD

Summary

Test

Batch Cannabinoids Microbials

Date Tested

09/20/2024

09/23/2024

Result

Pass Complete

Pass

Cannabinoids by SOP-6

Complete

88.5236%

**Total THC** 

0.2152%

Total CBD

Result

88.5236

0.8163

0.2152

0.7779

2.3623

0.7293

88.5236

0.2152

93.4245

ND

ND

ND

ND

ND

ND

LOQ

0.1000

0.1000

0.1000

0.1000

0.1000

0.1000

0.1000

0.1000

0.1000

0.1000

93.4245%

Total Cannabinoids

Result

885.236

mg/g

ND

ND

ND

ND

ND

ND

7.779

23.623

885.2360

2.1520

934.245

7.293

8.163

2.152

NT

(Q3) **Total Terpenes** 

Q

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



Analyte

THCa

Δ9-ΤΗС

Δ8-ΤΗС

THCV

**CBDa** 

**CBDVa** 

**CBDV** 

CBN

CBGa

CBG

CBC

Total

Total THC

Total CBD

CBD



Bryant Kearl Lab Director 10/03/2024

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2 of 4

#### Paris OG

Sample ID: 2409APO4070.18737 Strain: Paris OG

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

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024

Completed: 10/03/2024 Batch #: A00113 Harvest Date: 06/29/2024 Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV4000

Production/Manufacture Date: 09/26/2024 Production/Manufacture Method: Other

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 Not Tested

LOQ Limit Units Analyte LOD Status

Date Tested:

Heavy Metals by SOP-21 Not Tested

LOD LOO Limit Units Analyte Status Q

Date Tested:



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#### Paris OG

Source Batch #:

Sample ID: 2409APO4070.18737 Strain: Paris OG Matrix: Concentrates & Extracts Type: Distillate

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: A00113 Harvest Date: 06/29/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

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

# **Qualifiers Definitions**

Qualifier Notation	Qualifier Description
l1	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:



Bryant Kearl

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10/03/2024 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

Lab Director

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#### Paris OG

Source Batch #:

Sample ID: 2409APO4070.18737 Strain: Paris OG Matrix: Concentrates & Extracts Type: Distillate

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: A00113 Harvest Date: 06/29/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

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

	В	С	D	E	F
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o)		Analla	l aba		( )
/		Apollo	Labs		
		Change Rec	uest Form		
		Client information		_	
	Person(s) requesting change:		nie Lowe		
	FA/LA# of person(s) requesting change:		DK363317873		
	Organization Name/License #:		STQI3134801		
	Date update requested:	10	/1/24		
	Initials of Requesting Individual:		SL		
acking s) Perf	forming CoA/Testing Request Update:	FOR INTERNAL LABORATO	RY TRACKING USE ONLY	10032024-0 chrisitne but 10/3/24	
acking s) Perf chang cking	g ID: forming CoA/Testing Request Update: e: information updated:	FOR INTERNAL LABORATO	RY TRACKING USE ONLY	chrisitne but	
acking s) Perf	g ID: forming CoA/Testing Request Update: e: information updated:	FOR INTERNAL LABORATO	RY TRACKING USE ONLY	chrisitne but 10/3/24	
acking s) Perf chang cking	g iD: forming CoA/Testing Request Update: e: information updated: s:			chrisitne bul 10/3/24 yes	eler
acking s) Perf chang cking Notes	g ID: forming CoA/Testing Request Update: e: information updated:	FOR INTERNAL LABORATO	RY TRACKING USE ONLY  Original Value	chrisitne but 10/3/24	eler
acking s) Perf chang cking	g ID: forming CoA/Testing Request Update: te: information updated: s: Accessioning Number/Confident Cannabis ID	Field to be Changed	Original Value	chrisitne bul 10/3/24 yes  Updated Value	Reason for Chango
acking s) Perf chang cking Notes	g iD: forming CoA/Testing Request Update: e: information updated: s:			chrisitne bul 10/3/24 yes	Reason for Chango
acking s) Perf chang cking Notes	g ID: forming CoA/Testing Request Update: e: :information updated: s:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732	Field to be Changed Production Date	Original Value	chrisitne but 10/3/24  yes  Updated Value  9/24/24	Reason for Change wasn't originally add
acking s) Perf chang cking Notes	g ID: forming CoA/Testing Request Update: e: :information updated: s:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732	Field to be Changed  Production Date  Production Date	Original Value nothing	Chrisitne but 10/3/24 yes  Updated Value 9/24/24 9/23/2	Reason for Change wasn't originally added
acking s) Perf chang cking Notes	g ID: forming CoA/Testing Request Update: ie: Information updated: s:  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	Chrisitne but 10/3/24 yes  Updated Value  9/24/24  9/23/2  9/25/2	Reason for Change wasn't originally added 4 wasn't originally added wasn't originally added wasn't originally added
acking s) Perf chang cking Notes	g ID: forming CoA/Testing Request Update: te: information updated: s:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737	Field to be Changed  Production Date  Production Date  Production Date  Production Date  Production Date	Original Value  nothing  nothing  nothing  nothing	Chrisitne but 10/3/24 yes  Updated Value  9/24/24  9/23/2  9/25/2  9/26/2	Reason for Change wasn't originally added
acking change cking Notes	g ID: forming CoA/Testing Request Update: te: information updated: s:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18737	Field to be Changed  Production Date  Production Date  Production Date  Production Date  Production Date	Original Value  nothing  nothing  nothing  nothing  nothing	hrisitne but 10/3/24  yes  Updated Value  9/24/24  9/23/2  9/25/2  9/26/2  9/25/2  9/25/2	Reason for Change wasn't originally added 4 wasn't originally added 24 wasn't originally added 4 wasn't originally added 4 wasn't originally added 4 wasn't originally added
acking s) Perf chang cking Notes	g ID: forming CoA/Testing Request Update: e: :Information updated: s:  Accessioning Number/Confident Cannabis ID  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18738  2409APO4070.18738	Field to be Changed  Production Date  Production Date  Production Date  Production Date  Production Date  Production Date	Original Value  nothing  nothing  nothing  nothing  nothing  nothing  nothing	Chrisitne but 10/3/24 yes  Updated Value  9/24/24  9/23/2  9/25/2  9/25/2  9/25/2  9/25/2  9/25/2	Reason for Change wasn't originally added
acking change cking Notes	g ID: forming CoA/Testing Request Update: te: information updated: ss:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18738  2409APO4070.18739  2409APO4070.18739	Field to be Changed  Production Date	Original Value  nothing  nothing  nothing  nothing  nothing  nothing  nothing  nothing	### Chrisitne but 10/3/24    Yes	Reason for Change wasn't originally added
acking change cking Notes	g ID: forming CoA/Testing Request Update: te: information updated: s:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18737  2409APO4070.18738  2409APO4070.18738  2409APO4070.18739  2409APO4070.18740  2409APO4070.18740	Field to be Changed  Production Date  Production Date  Production Date  Production Date  Production Date  Production Date	Original Value  nothing  nothing  nothing  nothing  nothing  nothing  nothing  nothing  nothing	### Chrisitne but 10/3/24  ### Ves    Updated Value	Reason for Change wasn't originally added
acking change cking Notes	g ID: forming CoA/Testing Request Update: te: information updated: ss:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18738  2409APO4070.18739  2409APO4070.18739	Field to be Changed  Production Date	Original Value  nothing  nothing  nothing  nothing  nothing  nothing  nothing  nothing	Heristine but 10/3/24 yes  Updated Value  9/24/24  9/23/2  9/25/2  9/26/24  9/26/24  9/26/24  9/26/24  9/24/2	Reason for Change wasn't originally added
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acking s) Perf change cking Notes	g ID: forming CoA/Testing Request Update: te: Information updated: S:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18738  2409APO4070.18739  2409APO4070.18740  2409APO4070.18740  2409APO4070.18742  2409APO4070.18742	Field to be Changed  Production Date	Original Value  nothing	### Chrisitne but 10/3/24    Yes	Reason for Change wasn't originally added
acking s) Perf change cking Notes	g ID: forming CoA/Testing Request Update: te: information updated: ss:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18738  2409APO4070.18739  2409APO4070.18740  2409APO4070.18740  2409APO4070.18741  2409APO4070.18743  2409APO4070.18743	Field to be Changed  Production Date	nothing	hrisitne but 10/3/24 yes  Updated Value  9/24/24  9/24/24  9/25/2  9/26/2  9/26/2  9/26/24  9/27/2  9/26/2  9/26/2  9/26/2  9/26/2  9/26/2  9/26/2  9/26/2  9/26/2  9/26/2	Reason for Change wasn't originally added
acking s) Peri chang cking Notes	g ID: forming CoA/Testing Request Update: te: information updated: s:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18738  2409APO4070.18739  2409APO4070.18740  2409APO4070.18740  2409APO4070.18741  2409APO4070.18742  2409APO4070.18742  2409APO4070.18743  2409APO4070.18744	Production Date	Original Value  nothing	### Chrisitne but 10/3/24    Yes	Reason for Change wasn't originally added
acking s) Peri chang cking Notes	g ID: forming CoA/Testing Request Update: et: information updated: ss:  Accessioning Number/Confident Cannabis ID  2409APO4070.18732  2409APO4070.18733  2409APO4070.18736  2409APO4070.18737  2409APO4070.18738  2409APO4070.18739  2409APO4070.18739  2409APO4070.18741  2409APO4070.18741  2409APO4070.18742  2409APO4070.18743  2409APO4070.18743  2409APO4070.18745  2409APO4070.18745	Production Date	original Value  nothing  nothing	### Chrisitne but 10/3/24    Yes	Reason for Change wasn't originally added



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10/03/2024

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1 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 am Received: 09/19/2024 Completed: 09/24/2024 Batch #: AV4000

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV4000

Production/Manufacture Date: 09/16/2024 Production/Manufacture Method: Other



#### Summary Test Date Tested Result Batch Pass Cannabinoids 09/20/2024 Complete Residual Solvents 09/20/2024 **Pass** Microbials 09/23/2024 **Pass** Mycotoxins 09/20/2024 **Pass** Pesticides 09/20/2024 Pass **Heavy Metals** 09/23/2024 Pass

#### Cannabinoids by SOP-6

Complete

91.5069%	П	0.2407%	96.6104%	NT
Total THC		Total CBD	Total Cannabinoids (Q3)	Total Terpenes (Q3)
Δnalyte	LOD	IOO Result	Result	

Analyte	LOD	LOQ	Result	Result	
	%	%	%	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





Bryant Kearl Lab Director 09/24/2024

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2 of 6

#### Mother Batch

Source Batch #:

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

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	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		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	<loo< th=""><th></th><th>Pass</th></loo<>		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	1/4	Pass	Thiacloprid	0.1000 0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND	V1	Pass	Thiamethoxam		0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

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





Bryant Kearl Lab Director 09/24/2024

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#### Mother Batch

Source Batch #:

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

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

N 4: l-: - l -	Daga
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		<u> </u>
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

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	

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

### Heavy Metals by SOP-21

**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: 09/23/2024 07:00 am



Bryant Kearl Lab Director 09/24/2024

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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. 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.





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#### Mother Batch

Source Batch #:

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

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

#### Residual Solvents by SOP-3

Analyte	LOQ	Limit	Result	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: 09/20/2024 07:00 am



Bryant Kearl

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#### Mother Batch

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

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

**Terpenes** 

Source Batch #:

LOQ LOQ Analyte Result Result Result Result Q Analyte



Primary	Aromas
---------	--------



Date Tested:



Bryant Kearl Lab Director 09/24/2024

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#### Mother Batch

Source Batch #:

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

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

# **Qualifiers Definitions**

Qualifier Notation	Qualifier Description
l1	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:



Bryant Kearl

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