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1 of 4

Pink Guava

Type: Distillate

Source Batch #:

Sample ID: 2409APO4070.18743 Strain: Pink Guava Matrix: Concentrates & Extracts

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: PGVA03 Harvest Date: 06/29/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

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



Summary

Test Date Tested Result Batch Pass Cannabinoids 09/20/2024 Complete Microbials 09/23/2024 **Pass**

Cannabinoids by SOP-6

Complete

88.1070% 0.2182% 92.9782% 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 | 88.1070 | 881.070 | |
| Δ8-THC | | 0.1000 | ND | ND | |
| THCV | | 0.1000 | 0.7709 | 7.709 | |
| CBDa | | 0.1000 | ND | ND | |
| CBD | | 0.1000 | 0.2182 | 2.182 | |
| CBDVa | | 0.1000 | ND | ND | |
| CBDV | | 0.1000 | ND | ND | |
| CBN | | 0.1000 | 0.7732 | 7.732 | |
| CBGa | | 0.1000 | ND | ND | |
| CBG | | 0.1000 | 2.3467 | 23.467 | |
| CBC | | 0.1000 | 0.7623 | 7.623 | |
| Total THC | | | 88.1070 | 881.0700 | |
| Total CBD | | | 0.2182 | 2.1820 | |
| Total | | | 92.9782 | 929.782 | |

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





Bryant Kearl Lab Director 10/03/2024

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2 of 4

Pink Guava

Source Batch #:

Sample ID: 2409APO4070.18743 Strain: Pink Guava Matrix: Concentrates & Extracts Type: Distillate

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: PGVA03 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 | | |
| F. Coli by traditional plating: SOP-13 | 10.0 | 1000 | < 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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KEEP OUT OF REACH OF CHILDREN.
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3 of 4

Pink Guava

Sample ID: 2409APO4070.18743 Strain: Pink Guava Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: PGVA03 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 |
|-----------------------|---|
| 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 |

Customer Supplied Information:

Notes and Addenda:



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Pink Guava

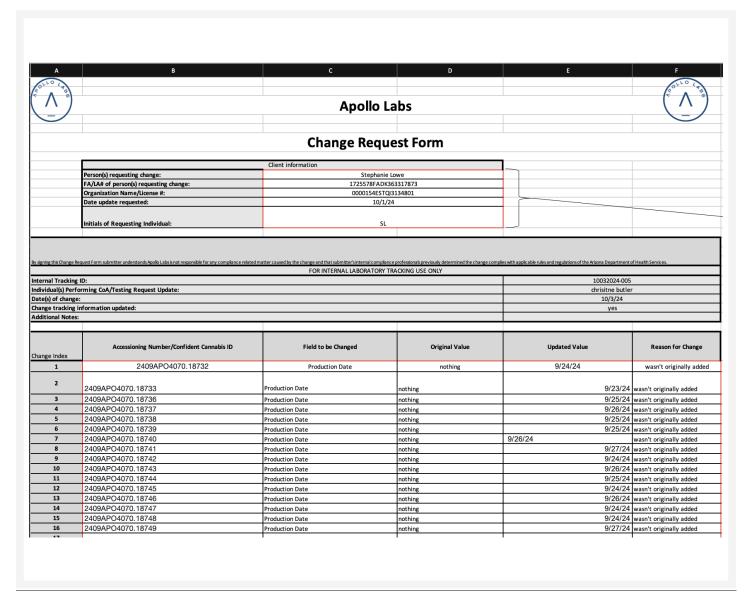
Sample ID: 2409APO4070.18743 Strain: Pink Guava Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 09/19/2024 08:46 am Received: 09/19/2024 Completed: 10/03/2024 Batch #: PGVA03 Harvest Date: 06/29/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

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





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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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3 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

| 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



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4 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

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



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5 of 6

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:



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6 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

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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