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1 of 3

Blue Milk

Sample ID: 2412APO5679.26371 Strain: Blue Milk

Matrix: Concentrates & Extracts Type: Distillate Source Batch #: AV6000

Produced:

Collected: 12/31/2024 09:25 am Received: 12/31/2024 Completed: 01/06/2025

Batch #: BMLKAV601 Harvest Date: 11/04/2024 Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/23/2024 Production/Manufacture Method: Other



Summary

Test Batch

Cannabinoids Microbials

Date Tested

Result Pass

01/02/2025 Complete 01/06/2025 **Pass**

Cannabinoids by SOP-6

Complete

89.8598%

Total THC

0.1895%

Total CBD

94.8863%

Total Cannabinoids (Q3)

NT

Total Terpenes

ınalyte	LOD	LOQ	Result	Result	
	%	%	%	mg/g	
'HCa		0.1000	ND	ND	
-THC		0.1000	89.8598	898.598	
THC		0.1000	2.0314	20.314	
CV		0.1000	0.4297	4.297	
Da		0.1000	ND	ND	
)		0.1000	0.1895	1.895	
)Va		0.1000	ND	ND	
V		0.1000	ND	ND	
		0.1000	0.4890	4.890	
a		0.1000	ND	ND	
ì		0.1000	1.5158	15.158	
•		0.1000	0.3712	3.712	
ITHC			89.8598	898.5980	
al CBD			0.1895	1.8950	
:al			94.8863	948.863	

Date Tested: 01/02/2025 07:00 am



Anthony Settanni

Lab Director 01/06/2025

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2 of 3

Pass

Blue Milk

Microbials

Sample ID: 2412APO5679.26371 Strain: Blue Milk

Matrix: Concentrates & Extracts Type: Distillate Source Batch #: AV6000

Produced:

LOD

Collected: 12/31/2024 09:25 am Received: 12/31/2024 Completed: 01/06/2025 Batch #: BMLKAV601 Harvest Date: 11/04/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/23/2024 Production/Manufacture Method: Other

Units

Analyte		Limit	Result	Status	Q
Salmonella SPP by QPCR: SOP-15	Detected/Not Detec	ted in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger	Detected/Not Detec	ted in 1g	ND	Pass	
by QPCR: SOP-14 Aspergillus Terreus by QPCR: SOP-14	Detected/Not Detec	ted in 1g	ND	Pass	
repergment for read by Qr encour	Detected/140t Detec		110	1 433	
Analyte	LOQ	Limit	Result	Status	Q
E. Coli by traditional plating: SOP-13	CFU/g 10.0	CFU/g 100.0	CFU/g < 10 CFU/g	Pass	
Date Tested: 01/06/2025 12:00 am Mycotoxins by SOP-22					Not Tested
Analyte LOD	LOO	Limit	Units	Status	Q

LOQ

Limit

Date Tested:

Analyte



Arthony Setw Anthony Settanni Lab Director

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Status



Not Tested

Heavy Metals by SOP-21





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Blue Milk

Source Batch #: AV6000

Sample ID: 2412APO5679.26371 Strain: Blue Milk Matrix: Concentrates & Extracts Type: Distillate

Produced: Collected: 12/31/2024 09:25 am Received: 12/31/2024 Completed: 01/06/2025 Batch #: BMLKAV601

Harvest Date: 11/04/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/23/2024 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:



Bryant Kearl Chief Scientific Officer 01/06/2025

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Mother Batch

Source Batch #: AV6000

Sample ID: 2412APO5566.25772 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate

Produced: Collected: 12/20/2024 09:24 am Received: 12/20/2024 Completed: 12/27/2024 Batch #: AV6000

Apollo Labs

0.1000

0.1000

0.1000

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/19/2024 Production/Manufacture Method: Other



Summary Test Date Tested Result Batch Pass Cannabinoids 12/24/2024 Complete Residual Solvents 12/23/2024 **Pass** Microbials 12/26/2024 **Pass** 12/23/2024 Pass Mycotoxins Pesticides 12/23/2024 Pass **Heavy Metals** 12/24/2024 Pass

Cannabinoids by SOP-6

Complete

	92.4572%		0.175	1%	97.5130)%	NT	
	Total THC		Total C	BD	Total Cannal	oinoids (Q3)	Total Terpenes	(Q3)
Analyte		LOD	LOQ	Result	Result			Q
		%	%	%	mg/g			
THCa			0.1000	ND	ND			
Δ9-THC			0.1000	92.4572	924.572			
Δ8-THC			0.1000	2.0471	20.471			
THCV			0.1000	0.4249	4.249			
CBDa			0.1000	ND	ND			
CBD			0.1000	0.1751	1.751			
CBDVa			0.1000	ND	ND			
CBDV			0.1000	ND	ND			
CRN			0.1000	0.5007	5,007			

ND

15.166

924.5720

1.7510

975.130

3.914

ND

1.5166

0.3914

92.4572

0.1751

97.5130

Date Tested: 12/24/2024 02:00 pm



CBGa

CBG

CBC

Total

Total THC

Total CBD

Anthony Settanni

Lab Director 12/27/2024

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Mother Batch

Sample ID: 2412APO5566.25772 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: AV6000

Produced:

Collected: 12/20/2024 09:24 am Received: 12/20/2024 Completed: 12/27/2024 Batch #: AV6000 Harvest Date: 11/04/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/19/2024 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	V1L1	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		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	ND		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		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 12/23/2024 07:00 am



Anthony Settanni

Lab Director 12/27/2024

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Mother Batch

Sample ID: 2412APO5566.25772 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: AV6000

Produced: Collected: 12/20/2024 09:24 am Received: 12/20/2024 Completed: 12/27/2024 Batch #: AV6000

Harvest Date: 11/04/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/19/2024 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: 12/26/2024 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	I1

Date Tested: 12/23/2024 07:00 am

Heavy Metals by SOP-21

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	PPM	PPM	PPM	PPM		
Arsenic	0.1000	0.1330	0.4000	ND	Pass	
Cadmium	0.1000	0.1330	0.4000	ND	Pass	
Lead	0.2500	0.3330	1.0000	ND	Pass	
Mercury	0.0500	0.0660	0.2000	ND	Pass	

Date Tested: 12/24/2024 07:00 am



Anthony Settanni Lab Director

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Mother Batch

Sample ID: 2412APO5566.25772 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: AV6000

Produced:

Collected: 12/20/2024 09:24 am Received: 12/20/2024 Completed: 12/27/2024 Batch #: AV6000 Harvest Date: 11/04/2024

Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/19/2024 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: 12/23/2024 07:00 am



thethams Section Anthony Settanni Lab Director 12/27/2024

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Mother Batch

Sample ID: 2412APO5566.25772 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: AV6000

Produced: Collected: 12/20/2024 09:24 am Received: 12/20/2024

Completed: 12/27/2024 Batch #: AV6000 Harvest Date: 11/04/2024 Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/19/2024 Production/Manufacture Method: Other

Terpenes

LOQ LOQ Analyte Result Result Result Q Result Q Analyte



Primary Aromas

Date Tested:



Anthony Settanni

Lab Director 12/27/2024

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Mother Batch

Sample ID: 2412APO5566.25772 Strain: Mother Batch Matrix: Concentrates & Extracts Type: Distillate Source Batch #: AV6000

Produced: Collected: 12/20/2024 09:24 am Received: 12/20/2024 Completed: 12/27/2024

Batch #: AV6000 Harvest Date: 11/04/2024 Client

Ponderosa Botanical Care Lic. # 0000154ESTQI31348041

Lot #: AV6000

Production/Manufacture Date: 12/19/2024 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:



Bryant Kearl

Chief Scientific Officer 12/27/2024

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