

## Baja Express

Sample ID: 2603APO1076.5576  
Strain: Baja Express  
Matrix: Concentrates & Extracts  
Type: Cannabinoid Isolate  
Source Batch #: L2D2000

Collected: 03/10/2026 10:02 am  
Received: 03/10/2026  
Completed: 03/13/2026  
Batch #: L2DBE02  
Harvest Date: 07/24/2025

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

Lot #:  
Production/Manufacture Date: 03/02/2026  
Production/Manufacture Method: Butane

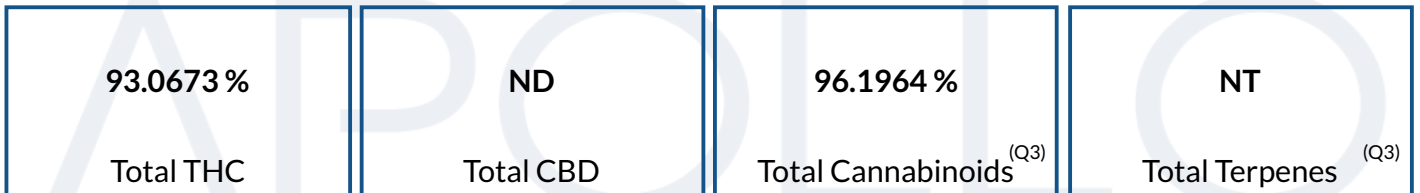


## Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	03/12/2026	Complete
Microbials	03/12/2026	Pass

## Cannabinoids by SOP-6

Complete



Analyte	LOD	LOQ	Result	Result	Q
	%	%	%	mg/g	
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	93.0674	930.674	<div style="width: 93.0674%;"></div>
Δ8-THC		0.1000	0.9621	9.621	<div style="width: 0.9621%;"></div>
THCV		0.1000	ND	ND	
CBDa		0.1000	ND	ND	
CBD		0.1000	ND	ND	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.6114	6.114	<div style="width: 0.6114%;"></div>
CBGa		0.1000	ND	ND	
CBG		0.1000	1.3986	13.986	<div style="width: 1.3986%;"></div>
CBC		0.1000	0.1570	1.570	<div style="width: 0.1570%;"></div>
<b>Total THC</b>			<b>93.0673</b>	<b>930.6739</b>	
<b>Total CBD</b>			<b>ND</b>	<b>ND</b>	
<b>Total</b>			<b>96.1964</b>	<b>961.9644</b>	

Date Tested: 03/12/2026 07:00 am



*Anthony Settanni*  
Anthony Settanni  
Lab Director  
03/13/2026

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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;

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Source Batch #: L2D2000

Collected: 03/10/2026 10:02 am  
Received: 03/10/2026  
Completed: 03/13/2026  
Batch #: L2DBE02  
Harvest Date: 07/24/2025

Client  
**Ponderosa Botanical Care**  
Lic. # 0000154ESTQ131348041

Lot #:  
Production/Manufacture Date: 03/02/2026  
Production/Manufacture Method: Butane

## 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
E. Coli by traditional plating: SOP-13	CFU/g 10.0	CFU/g 100.0	CFU/g < 10 CFU/g	Pass	

Date Tested: 03/12/2026 12:00 am

## Mycotoxins by SOP-22

Not Tested

Analyte	LOD	LOQ	Limit	Units	Status	Q
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Date Tested:

## Heavy Metals by SOP-21

Not Tested

Analyte	LOD	LOQ	Limit	Units	Status	Q
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Date Tested:



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Production/Manufacture Date: 03/02/2026  
Production/Manufacture Method: Butane

**Qualifiers Definitions**

Qualifier Notation	Qualifier Description
D1	The limit of quantitation and the sample results were adjusted to reflect sample dilution
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
M3	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
Q1	Sample integrity was not maintained - Q1
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

**Notes and Addenda:**



Bryant Kearl  
Chief Scientific Officer  
03/13/2026

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Type: Cannabinoid Isolate

Source Batch #: L2D2000

Collected: 03/10/2026 10:02 am

Received: 03/10/2026

Completed: 03/13/2026

Batch #: L2DBE02

Harvest Date: 07/24/2025

Client

**Ponderosa Botanical Care**

Lic. # 0000154ESTQI31348041

Lot #:

Production/Manufacture Date: 03/02/2026

Production/Manufacture Method: Butane

## Customer Supplied Information:



Bryant Kearl  
Chief Scientific Officer  
03/13/2026

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Lic. # 0000154ESTQI31348041

Lot #:  
Production/Manufacture Date: 03/02/2026  
Production/Manufacture Method: Butane



## Apollo Labs

### Change Request Form



Client information	
<b>Person(s) requesting change:</b>	Stephanie Lowe
<b>FAI/LA# of person(s) requesting change:</b>	1725578FADK363317873
<b>Organization Name/License #:</b>	0000154ESTQI3134801
<b>Date update requested:</b>	3/12/2026
<b>Initials of Requesting Individual:</b>	SL

By signing this Change Request Form submitter understands Apollo Labs is not responsible for any compliance related matter caused by the change and that submitter's internal compliance professionals previously determined the change complies with applicable rules and regulations of the Arizona Department of Health Services.

FOR INTERNAL LABORATORY TRACKING USE ONLY

<b>Internal Tracking ID:</b>	03132026-004
<b>Individual(s) Performing CoA/Testing Request Update:</b>	Darby Deak
<b>Date(s) of change:</b>	3/13/2026
<b>Change tracking information updated:</b>	Yes
<b>Additional Notes:</b>	

Change Index	Accessioning Number/Confident Cannabis ID	Field to be Changed	Original Value	Updated Value	Reason for Change
1	2603APO1076.5574	Harvest Date		7/24/2025	Forgot to put on sheet
2	2603APO1076.5574	Production Date		11/24/2025	Forgot to put on sheet
3	2603APO1076.5575	Harvest Date		7/24/2025	Forgot to put on sheet
4	2603APO1076.5575	Production Date		3/2/2026	Forgot to put on sheet
5	2603APO1076.5576	Harvest Date		7/24/2025	Forgot to put on sheet
6	2603APO1076.5576	Production Date		3/2/2026	Forgot to put on sheet
7	2603APO1076.5577	Harvest Date		7/24/2025	Forgot to put on sheet
8	2603APO1076.5577	Production Date		3/2/2026	Forgot to put on sheet
9	2603APO1076.5578	Harvest Date		7/24/2025	Forgot to put on sheet
10	2603APO1076.5578	Production Date		3/2/2026	Forgot to put on sheet



03/13/2026

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Batch #: L2DBE02  
Harvest Date: 07/24/2025

Client  
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Lic. # 0000154ESTQI31348041

Lot #:  
Production/Manufacture Date: 03/02/2026  
Production/Manufacture Method: Butane

	<b>Apollo Labs</b>				
<b>Change Request Form</b>					
<small>Client information</small>					
<b>Person(s) requesting change:</b>	Stephanie Lowe				
<b>FAIA# of person(s) requesting change:</b>	1725578FADK363317873				
<b>Organization Name/License #:</b>	Ponderosa Botanical Care / 0000154ESTQI31348041				
<b>Date update requested:</b>	3/13/2026				
<b>Initials of Requesting Individual:</b>	SL				
<small>By signing this Change Request Form, submitter understands Apollo Labs is not responsible for any compliance related matter caused by the change and that submitter's internal compliance professionals previously determined the change complies with applicable rules and regulations of the Arizona Department of Health Services.</small>					
<small>FOR INTERNAL LABORATORY TRACKING USE ONLY</small>					
<b>Internal Tracking ID:</b>	03132026-007				
<b>Individual(s) Performing CoA/Testing Request Update:</b>	Darby Deak				
<b>Date(s) of change:</b>	3/13/2026				
<b>Change tracking information updated:</b>	Yes				
<b>Additional Notes:</b>					
<small>Change Index</small>	<small>Accessioning Number/Confident Cannabis ID</small>	<small>Field to be Changed</small>	<small>Original Value</small>	<small>Updated Value</small>	<small>Reason for Change</small>
1	2603APO1076.5575	Source Batch #		L2D2000	Forgot to input Source Batch info
2	2603APO1076.5576	Source Batch #		L2D2000	Forgot to input Source Batch info
3	2603APO1076.5577	Source Batch #		L2D2000	Forgot to input Source Batch info
4	2603APO1076.5578	Source Batch #		L2D2000	Forgot to input Source Batch info
5					



03/13/2026

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## Liquid Diamonds

Sample ID: 2603APO1076.5574  
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Matrix: Concentrates & Extracts  
Type: Cannabinoid Isolate  
Source Batch #:

Collected: 03/10/2026 10:02 am  
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Completed: 03/13/2026  
Batch #: L2D2000  
Harvest Date: 07/24/2025

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

Lot #:  
Production/Manufacture Date: 11/24/2025  
Production/Manufacture Method: Butane



## Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	03/11/2026	Complete
Residual Solvents	03/11/2026	Pass
Microbials	03/12/2026	Pass
Mycotoxins	03/11/2026	Pass
Pesticides	03/11/2026	Pass
Heavy Metals	03/10/2026	Pass

## Cannabinoids by SOP-6

Complete

<b>95.4722 %</b>	<b>ND</b>	<b>98.7371 %</b>	<b>NT</b>
Total THC	Total CBD	Total Cannabinoids <sup>(Q3)</sup>	Total Terpenes <sup>(Q3)</sup>

Analyte	LOD %	LOQ %	Result %	Result mg/g	Q
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	95.4723	954.723	
Δ8-THC		0.1000	1.0485	10.485	
THCV		0.1000	ND	ND	
CBDa		0.1000	ND	ND	
CBD		0.1000	ND	ND	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.5754	5.754	
CBGa		0.1000	ND	ND	
CBG		0.1000	1.4379	14.379	
CBC		0.1000	0.2030	2.030	
<b>Total THC</b>			<b>95.4722</b>	<b>954.7229</b>	
<b>Total CBD</b>			<b>ND</b>	<b>ND</b>	
<b>Total</b>			<b>98.7371</b>	<b>987.3711</b>	

Date Tested: 03/11/2026 07:00 am



*Anthony Settanni*  
Anthony Settanni  
Lab Director  
03/13/2026

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## 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		Pass	Pacllobutrazol	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: 03/11/2026 07:00 am



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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
E. Coli by traditional plating: SOP-13	CFU/g 10.0	CFU/g 100.0	CFU/g < 10 CFU/g	Pass	

Date Tested: 03/12/2026 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	R1

Date Tested: 03/11/2026 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: 03/10/2026 07:00 am



*Anthony Settanni*

Anthony Settanni  
Lab Director  
03/13/2026

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**Liquid Diamonds**

Sample ID: 2603APO1076.5574  
Strain: Liquid Diamonds  
Matrix: Concentrates & Extracts  
Type: Cannabinoid Isolate  
Source Batch #:

Collected: 03/10/2026 10:02 am  
Received: 03/10/2026  
Completed: 03/13/2026  
Batch #: L2D2000  
Harvest Date: 07/24/2025

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

Lot #:  
Production/Manufacture Date: 11/24/2025  
Production/Manufacture Method: Butane

**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: 03/11/2026 07:00 am



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## Terpenes

Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q
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## Primary Aromas

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Date Tested:



Anthony Settanni  
Lab Director  
03/13/2026

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Production/Manufacture Method: Butane

**Qualifiers Definitions**

Qualifier Notation	Qualifier Description
D1	The limit of quantitation and the sample results were adjusted to reflect sample dilution
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
M3	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
Q1	Sample integrity was not maintained - Q1
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

**Notes and Addenda:**



Bryant Kearl  
Chief Scientific Officer  
03/13/2026

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Production/Manufacture Date: 11/24/2025  
Production/Manufacture Method: Butane

## Customer Supplied Information:



Bryant Kearl  
Chief Scientific Officer  
03/13/2026

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### Apollo Labs

### Change Request Form



Client information	
Person(s) requesting change:	Stephanie Lowe
FAI/LA# of person(s) requesting change:	1725578FADK363317873
Organization Name/License #:	0000154ESTQI3134801
Date update requested:	3/12/2026
Initials of Requesting Individual:	SL

By signing this Change Request Form submitter understands Apollo Labs is not responsible for any compliance related matter caused by the change and that submitter's internal compliance professionals previously determined the change complies with applicable rules and regulations of the Arizona Department of Health Services.

FOR INTERNAL LABORATORY TRACKING USE ONLY

Internal Tracking ID:	03132026-004
Individual(s) Performing CoA/Testing Request Update:	Darby Deak
Date(s) of change:	3/13/2026
Change tracking information updated:	Yes
Additional Notes:	

Change Index	Accessioning Number/Confident Cannabis ID	Field to be Changed	Original Value	Updated Value	Reason for Change
1	2603APO1076.5574	Harvest Date		7/24/2025	Forgot to put on sheet
2	2603APO1076.5574	Production Date		11/24/2025	Forgot to put on sheet
3	2603APO1076.5575	Harvest Date		7/24/2025	Forgot to put on sheet
4	2603APO1076.5575	Production Date		3/2/2026	Forgot to put on sheet
5	2603APO1076.5576	Harvest Date		7/24/2025	Forgot to put on sheet
6	2603APO1076.5576	Production Date		3/2/2026	Forgot to put on sheet
7	2603APO1076.5577	Harvest Date		7/24/2025	Forgot to put on sheet
8	2603APO1076.5577	Production Date		3/2/2026	Forgot to put on sheet
9	2603APO1076.5578	Harvest Date		7/24/2025	Forgot to put on sheet
10	2603APO1076.5578	Production Date		3/2/2026	Forgot to put on sheet



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