



AltMed Arizona - Verano AZC
 1341 W. Industrial Dr.
 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 Sample ID: 2602SMAZ0434.1632
 Batch #: 260225BGPRR1to1THCCBN



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 21942

BITS Gummies Pomegranate 1:1 THC:CBN

Batch #: 260225BGPRR1to1THCCBN
 Strain: Indica Blend
 Parent Batch #: 250812MDIS
 Production Method: Alcohol
 Harvest Date: 04/15/2025
 Received: 02/26/2026

Sample ID: 2602SMAZ0434.1632
 Amount Received: 56.5 g
 Sample Type: Soft Chew
 Sample Collected: 02/26/2026 10:51:00
 Manufacture Date: 02/25/2026
 Published: 03/03/2026



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3) Tested	Microbial Contaminants Pass	Residual Solvents Not Tested
Pesticides, Fungicides, and Growth Regulators Not Tested	Mycotoxins Not Tested	Heavy Metals Not Tested

Additional Analytes (Not Regulated)

Terpenes Total (Q3) Not Tested	Moisture Analysis (Q3) Not Tested	Water Activity (Q3) Not Tested
Filth & Foreign (Q3) Not Tested	Homogeneity (Q3) Not Tested	Additional Microbial Contaminants (Q3) Not Tested

5.4268 mg/serving 108.5365 mg/container Total THC
0.0452 mg/serving 0.9040 mg/container Total CBD
5.7093 mg/serving 114.1865 mg/container CBN
0.4124 mg/serving 8.2490 mg/container CBG
11.8198 mg/serving 236.3960 mg/container Total Cannabinoids (Q3)

Ahmed Munshi
 Technical Laboratory Director

Smithers CTS Arizona LLC
 734 W Highland Avenue, 2nd Floor
 Phoenix, AZ 85013
 (602) 806-6930



The product associated with this COA has been tested by Smithers CTS Arizona LLC, using validated state certified testing methodologies as required by Arizona state law. Testing results were obtained according to Smithers' quality assurance plan and requirements found in R9-17-404.03 and R9-17-404.04. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



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Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 02/26/2026
 SOP: 418.AZ
 Batch Number: 5351
 Test ID: 120675

Sample Analysis

Date: 02/27/2026
 SOP: 417.AZ - HPLC
 Sample Weight: 1.077 g
 Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.0030	0.0090	1	0.0064	0.0640	0.1808	3.6160	M2
CBD	0.0030	0.0090	1	0.0016	0.0160	0.0452	0.9040	M2
CBDA	0.0030	0.0090	1	ND	ND	ND	ND	M2
CBDV	0.0030	0.0090	1	ND	ND	ND	ND	M2
CBG	0.0030	0.0090	1	0.0146	0.1460	0.4124	8.2490	M2
CBGA	0.0030	0.0090	1	ND	ND	ND	ND	M2
CBN	0.0030	0.0090	1	0.2021	2.0210	5.7093	114.1865	M2
d8-THC	0.0030	0.0090	1	ND	ND	ND	ND	M2
d9-THC	0.0030	0.0090	1	0.1921	1.9210	5.4268	108.5365	M2
THCA	0.0030	0.0090	1	ND	ND	ND	ND	M2
THCV	0.0030	0.0090	1	0.0017	0.0170	0.0480	0.9605	M2

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.1921	1.9210	5.4268	108.5365	
Total CBD	0.0016	0.0160	0.0452	0.9040	
Total Cannabinoids	0.4184	4.1840	11.8198	236.3960	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)
 ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation
 Serving Weight: 2.825 None; Servings/Package: 20

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Microbial Analysis
Pass

Sample Prep

Batch Date: 03/02/2026
 SOP: 412.AZ
 Batch Number: 5372
 Test ID: 120679

Sample Analysis

Date: 03/03/2026
 SOP: 412.AZ - 3M Petrifilm
 Sample Weight: 1.032 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	

Sample Prep

Batch Date: 03/02/2026
 SOP: 406.AZ
 Batch Number: 5370
 Test ID: 120680

Sample Analysis

Date: 03/03/2026
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.010 g

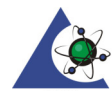
Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

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Accreditation #: 103104

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Certificate: 21942

Qualifier Legend

- B1** The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2** The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- 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 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, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1** The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2** The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3** The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4** The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5** The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6** A description of the variance is described in the final report of testing according to R9-17- 404.06(B)(3)(d)(ii).
- Q1** Sample integrity was not maintained.
- Q2** The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- 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.
- R1** The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2** The relative percent difference for a sample and duplicate exceeded the limit.
- V1** The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

Cultivated By:

Manufactured By:

Disclaimer: Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

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Notes:



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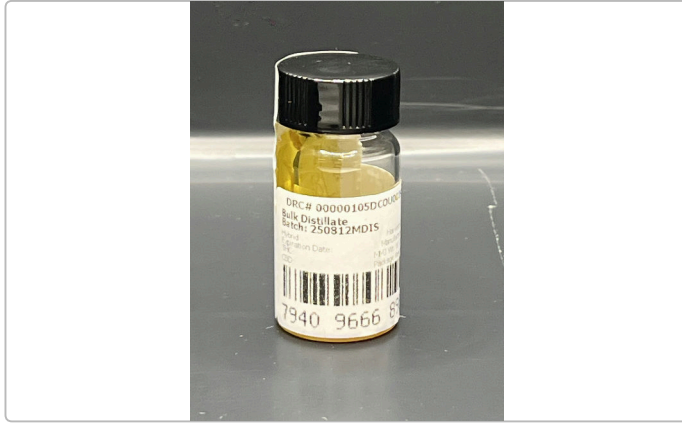
Distillate

Sample ID: 2508APO3536.17662
Strain: Hybrid Blend
Matrix: Concentrates & Extracts
Type: Distillate
Source Batch #:

Collected: 08/13/2025 07:26 am
Received: 08/13/2025
Completed: 08/18/2025
Batch #: 250812MDIS
Harvest Date: 04/15/2025

Client
Fort Consulting LLC
Lic. # 00000105DCOU00194638

Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

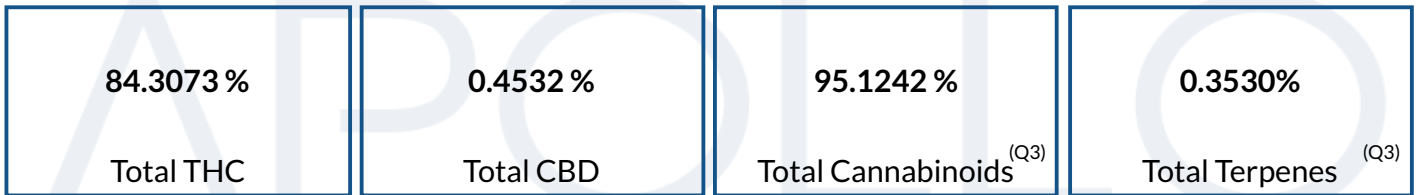


Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	08/14/2025	Complete
Terpenes	08/18/2025	Complete
Residual Solvents	08/14/2025	Pass
Microbials	08/18/2025	Pass
Mycotoxins	08/15/2025	Pass
Pesticides	08/15/2025	Pass
Heavy Metals	08/14/2025	Pass

Cannabinoids by SOP-6

Complete



Analyte	LOD	LOQ	Result	Result	Q
	%	%	%	mg/g	
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	84.3074	843.074	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	0.5553	5.553	
CBDa		0.1000	ND	ND	
CBD		0.1000	0.4532	4.532	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.5236	5.236	
CBGa		0.1000	ND	ND	
CBG		0.1000	6.6762	66.762	
CBC		0.1000	2.6085	26.085	
Total THC			84.3073	843.0736	
Total CBD			0.4532	4.5320	
Total			95.1242	951.2421	

Date Tested: 08/14/2025 07:00 am



Anthony Settanni
Anthony Settanni
Lab Director
08/18/2025

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Matrix: Concentrates & Extracts

Type: Distillate

Source Batch #:

Collected: 08/13/2025 07:26 am

Received: 08/13/2025

Completed: 08/18/2025

Batch #: 250812MDIS

Harvest Date: 04/15/2025

Client

Fort Consulting LLC

Lic. # 00000105DCOU00194638

Lot #:

Production/Manufacture Date: 08/12/2025

Production/Manufacture Method: Alcohol

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	Paclbutrazol	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: 08/15/2025 07:00 am



Anthony Settanni

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Lab Director
08/18/2025

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

Collected: 08/13/2025 07:26 am
Received: 08/13/2025
Completed: 08/18/2025
Batch #: 250812MDIS
Harvest Date: 04/15/2025

Client
Fort Consulting LLC
Lic. # 00000105DCOU00194638

Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

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: 08/18/2025 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: 08/15/2025 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: 08/14/2025 07:00 am



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Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

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: 08/14/2025 07:00 am



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Lot #:
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Production/Manufacture Method: Alcohol

Terpenes

Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q
	%	%	mg/g			%	%	mg/g	
α-Bisabolol	0.0010	0.1573	1.573	Q3	Geranyl Acetate	0.0010	ND	ND	Q3
cis-Farnesol	0.0010	0.0702	0.702	Q3	Isoborneol	0.0010	ND	ND	Q3
Guaiol	0.0010	0.0354	0.354	Q3	Isobornyl Acetate	0.0010	ND	ND	Q3
β-Caryophyllene	0.0010	0.0329	0.329	Q3	Isopulegol	0.0010	ND	ND	Q3
trans-Nerolidol	0.0010	0.0301	0.301	Q3	D,L-Limonene	0.0010	ND	ND	Q3
α-Humulene	0.0010	0.0271	0.271	Q3	Linalool	0.0010	ND	ND	Q3
3-Carene	0.0010	ND	ND	Q3	m-Cymene	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3	Menthol	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	ND	ND	Q3	L-Menthone	0.0010	ND	ND	Q3
α-Pinene	0.0010	ND	ND	Q3	Nerol	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3	Nootkatone	0.0010	ND	ND	Q3
α-Terpineol	0.0010	ND	ND	Q3	o,p-Cymene	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3	Octyl Acetate	0.0010	ND	ND	Q3
β-Myrcene	0.0010	ND	ND	Q3	Phytane	0.0010	ND	ND	Q3
β-Pinene	0.0010	ND	ND	Q3	Piperitone	0.0010	ND	ND	Q3
D,L-Borneol	0.0010	ND	ND	Q3	Sabinene	0.0010	ND	ND	Q3
Camphene	0.0010	ND	ND	Q3	Sabinene Hydrate	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3	Terpinen-4-ol	0.0010	ND	ND	Q3
Caryophyllene Oxide	0.0010	ND	ND	Q3	Terpinolene	0.0010	ND	ND	Q3
Citronellol	0.0010	ND	ND	Q3	Thymol	0.0010	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0010	ND	ND	Q3	trans-Citral	0.0010	ND	ND	Q3
Eucalyptol	0.0010	ND	ND	Q3	trans-beta-Ocimene	0.0010	ND	ND	Q3
Fenchone	0.0010	ND	ND	Q3	Valencene	0.0010	ND	ND	Q3
γ-Terpinene	0.0010	ND	ND	Q3	Verbenone	0.0010	ND	ND	Q3
Geraniol	0.0010	ND	ND	Q3	Total		0.3530	3.530	

Primary Aromas



Date Tested: 08/18/2025 12:00 am
Terpenes analysis is not regulated by AZDHS.



Anthony Settanni

Anthony Settanni
Lab Director
08/18/2025

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Distillate

Sample ID: 2508APO3536.17662
Strain: Hybrid Blend
Matrix: Concentrates & Extracts
Type: Distillate
Source Batch #:

Collected: 08/13/2025 07:26 am
Received: 08/13/2025
Completed: 08/18/2025
Batch #: 250812MDIS
Harvest Date: 04/15/2025

Client
Fort Consulting LLC
Lic. # 00000105DCOU00194638

Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

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
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
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
08/18/2025

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Fort Consulting LLC
Lic. # 00000105DCOU00194638

Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

Customer Supplied Information:



Bryant Kearl
Chief Scientific Officer
08/18/2025

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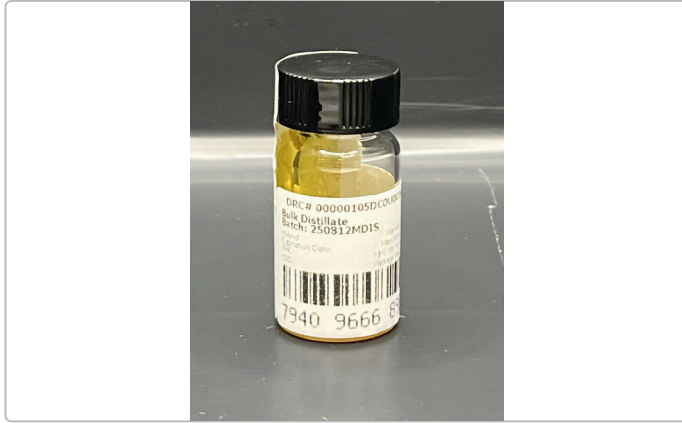
Distillate

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Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

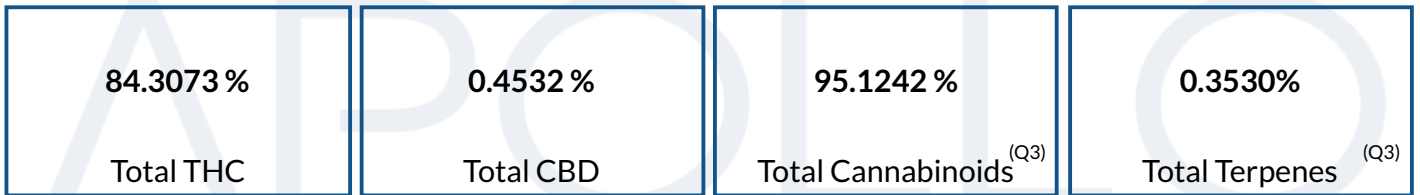


Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	08/14/2025	Complete
Terpenes	08/18/2025	Complete
Residual Solvents	08/14/2025	Pass
Microbials	08/18/2025	Pass
Mycotoxins	08/15/2025	Pass
Pesticides	08/15/2025	Pass
Heavy Metals	08/14/2025	Pass

Cannabinoids by SOP-6

Complete



Analyte	LOD	LOQ	Result	Result	Q
	%	%	%	mg/g	
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	84.3074	843.074	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	0.5553	5.553	
CBDa		0.1000	ND	ND	
CBD		0.1000	0.4532	4.532	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.5236	5.236	
CBGa		0.1000	ND	ND	
CBG		0.1000	6.6762	66.762	
CBC		0.1000	2.6085	26.085	
Total THC			84.3073	843.0736	
Total CBD			0.4532	4.5320	
Total			95.1242	951.2421	

Date Tested: 08/14/2025 07:00 am



Anthony Settanni
Anthony Settanni
Lab Director
08/18/2025

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Matrix: Concentrates & Extracts

Type: Distillate

Source Batch #:

Collected: 08/13/2025 07:26 am

Received: 08/13/2025

Completed: 08/18/2025

Batch #: 250812MDIS

Harvest Date: 04/15/2025

Client

Fort Consulting LLC

Lic. # 00000105DCOU00194638

Lot #:

Production/Manufacture Date: 08/12/2025

Production/Manufacture Method: Alcohol

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	Paclbutrazol	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: 08/15/2025 07:00 am



Anthony Settanni

Anthony Settanni
Lab Director
08/18/2025

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Distillate

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

Collected: 08/13/2025 07:26 am
Received: 08/13/2025
Completed: 08/18/2025
Batch #: 250812MDIS
Harvest Date: 04/15/2025

Client
Fort Consulting LLC
Lic. # 00000105DCOU00194638

Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

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: 08/18/2025 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: 08/15/2025 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: 08/14/2025 07:00 am



Anthony Settanni

Anthony Settanni
Lab Director
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Client
Fort Consulting LLC
Lic. # 00000105DCOU00194638

Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

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: 08/14/2025 07:00 am



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Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

Terpenes

Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q
	%	%	mg/g			%	%	mg/g	
α-Bisabolol	0.0010	0.1573	1.573	Q3	Geranyl Acetate	0.0010	ND	ND	Q3
cis-Farnesol	0.0010	0.0702	0.702	Q3	Isoborneol	0.0010	ND	ND	Q3
Guaiol	0.0010	0.0354	0.354	Q3	Isobornyl Acetate	0.0010	ND	ND	Q3
β-Caryophyllene	0.0010	0.0329	0.329	Q3	Isopulegol	0.0010	ND	ND	Q3
trans-Nerolidol	0.0010	0.0301	0.301	Q3	D,L-Limonene	0.0010	ND	ND	Q3
α-Humulene	0.0010	0.0271	0.271	Q3	Linalool	0.0010	ND	ND	Q3
3-Carene	0.0010	ND	ND	Q3	m-Cymene	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3	Menthol	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	ND	ND	Q3	L-Menthone	0.0010	ND	ND	Q3
α-Pinene	0.0010	ND	ND	Q3	Nerol	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3	Nootkatone	0.0010	ND	ND	Q3
α-Terpineol	0.0010	ND	ND	Q3	o,p-Cymene	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3	Octyl Acetate	0.0010	ND	ND	Q3
β-Myrcene	0.0010	ND	ND	Q3	Phytane	0.0010	ND	ND	Q3
β-Pinene	0.0010	ND	ND	Q3	Piperitone	0.0010	ND	ND	Q3
D,L-Borneol	0.0010	ND	ND	Q3	Sabinene	0.0010	ND	ND	Q3
Camphene	0.0010	ND	ND	Q3	Sabinene Hydrate	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3	Terpinen-4-ol	0.0010	ND	ND	Q3
Caryophyllene Oxide	0.0010	ND	ND	Q3	Terpinolene	0.0010	ND	ND	Q3
Citronellol	0.0010	ND	ND	Q3	Thymol	0.0010	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0010	ND	ND	Q3	trans-Citral	0.0010	ND	ND	Q3
Eucalyptol	0.0010	ND	ND	Q3	trans-beta-Ocimene	0.0010	ND	ND	Q3
Fenchone	0.0010	ND	ND	Q3	Valencene	0.0010	ND	ND	Q3
γ-Terpinene	0.0010	ND	ND	Q3	Verbenone	0.0010	ND	ND	Q3
Geraniol	0.0010	ND	ND	Q3	Total		0.3530	3.530	

Primary Aromas



Date Tested: 08/18/2025 12:00 am
Terpenes analysis is not regulated by AZDHS.



Anthony Settanni

Anthony Settanni
Lab Director
08/18/2025

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Distillate

Sample ID: 2508APO3536.17662
Strain: Hybrid Blend
Matrix: Concentrates & Extracts
Type: Distillate
Source Batch #:

Collected: 08/13/2025 07:26 am
Received: 08/13/2025
Completed: 08/18/2025
Batch #: 250812MDIS
Harvest Date: 04/15/2025

Client
Fort Consulting LLC
Lic. # 00000105DCOU00194638

Lot #:
Production/Manufacture Date: 08/12/2025
Production/Manufacture Method: Alcohol

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
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
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
08/18/2025

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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.
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Customer Supplied Information:



Bryant Kearl
Chief Scientific Officer
08/18/2025

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