

## Product Testing Cover Page

### **Product Information**

Product Name:	Rosin Arizona Punch Gummie 100mg		
Batch ID:	IR100AP-20		
MMJ Weight:	).1g		
Product Form:	Gummies		
Strain:	ybrid (Banana OG)		

### **Distribution Chain**

Туре:	Live Hash Rosin
Cultivated By:	00000049DCRR00713151 The Kind Relief, Inc.
Cultivated Date A:	04/26/2024
Cultivated Date B:	N/A
Cultivated Date C:	N/A
Cultivated Date D:	N/A
Extraction By:	00000049DCRR00713151 The Kind Relief, Inc.
Extraction Manufacturing Date:	07/26/2024
Extraction Method:	Ice/Water
Rosin Distributed By:	0000156ESTDP70697204 Life Changers Investments LLC DBA HV Management
Edible manufactured By:	0000005ESIN89499585 Kwerles Inc
Edible Manufacturing Date:	04/22/2025
Edible Use by Date:	04/22/2026
Edible Packaged By:	0000005ESIN89499585 Kwerles Inc
Edible Distributed By:	0000005ESIN89499585 Kwerles Inc

#### Intended Point Of Sale

00000070ESCO78837103 203 Organix, Llc 00000036ESXU42814428 4245 Investments Llc 00000128ESJI00619914 46 Wellness Llc 0000154ESTQI31348041 480 License Holdings, LLC 00000116ESSM79524188 ABACA Ponderosa, LLC 00000052ESLX15969554 Abedon Saiz Llc 00000027ESMP88938972 Absolute Health Care Inc 0000006ESWX56565424 Ad, Llc 00000142ESIL74759395 AGI Management LLC 00000033ESLY55591549 All Greens Inc 00000131ESYX97720376 All Rebel Rockers Inc 00000133ESGJ79432018 Apache County Dispensary LLC 00000042ESJB38310180 Arizona Cannabis Society Inc 00000067ESBS89254298 Arizona Golden Leaf Wellness, Llc 00000096ESWI60030184 Arizona Natural Pain Solutions Inc. 00000030ESDG72791381 Arizona Natures Wellness 00000095ESIP13817359 Arizona Organix 0000170ESTVQ68678199 Arizona Tree Equity 2 00000044ESZW01555573 Arizona Wellness Collective 3, Inc 00000054ESDU93884651 AZCL1 00000076ESON21559195 Az Compassionate Care Inc 0000148ESTMY68096274 AZ Flower Power LLC 00000040ESDX57445071 AZGM 3. LLC 00000139ESDD30084191 Bailey Management LLC 0000150ESTPZ83854528 Blue Palo Verde 1, LLC 00000022ESMC44584355 Border Health, Inc 00000102ESWC76772229 Broken Arrow Herbal Center Inc 00000028ESVU53788832 Buds & Roses, Inc 0000003ESPF54627423 Byers Dispensary Inc 00000144ESQK21738687 Cactus Bloom Facilities Management LLC 00000104ESDH57805022 Cannabis Research Group Inc 00000132ESFR75101840 Cardinal Square, Inc 00000025ESOX62486193 Catalina Hills Botanical Care Inc 00000106ESEU57773093 Cjk Inc 00000135ESGE19332725 Cochise County Wellness, LLC 00000091ESHS96689917 Compassionate Care Of AZ, Inc. 00000127ESET80222360 Copper State Herbal Center Inc 0000008DCJ00257791 CSI Solutions, Inc. 00000012ESIS11195422 CSI Solutions. Inc. 0000155ESTWD37312465 Curious Cultivators I LLC 0000153ESTXW47689762 Desert Boyz 00000038ESPN59181329 Desert Medical Campus Inc 00000077ESTT45790153 Desertview Wellness & Healing Solutions, LLC 00000026ESRZ88769978 Devine Desert Healing Inc 00000078ESQG10647381 Dreem Green Inc 0000146ESTKT01674214 DYNAMIC TRIO HOLDINGS LLC 00000112ESWR37460976 Earth's Healing Inc 00000063DCTB00283389 East Valley Patient Wellness Group Inc 00000019ESXY11403163 East Valley Patient Wellness Group Inc

00000068ESZM96727661 Eba Holdings Inc. 00000141ESYC13235553 FJM Group LLC 00000126ESDQ50929013 Forever 46 Llc 00000064ESAK09838873 Fort Consulting, Llc 00000016ESBY46918805 Fort Mountain Consulting, Llc 00000062ESGQ60020478 Fwa Inc 00000034ESEZ92106085 G.T.L. Llc 00000137ESPF58509627 Gila Dreams X, LLC 00000108ESND56774062 Globe Farmacy Inc 00000082ESUB29429633 Green Desert Patient Center Of Peoria 00000103ESEK38100955 Green Hills Patient Center Inc 0000157ESTHZ07905975 Green Lightning, LLC 00000113ESLZ23317951 Greenmed. Inc 00000094ESMX02282810 Green Medicine 00000061ESIG65334270 Greens Goddess Products, Inc 00000081ESLT56066782 Green Sky Patient Center Of Scottsdale North Inc 0000160ESTDY36165846 Grunge Free LLC 00000118ESDH66162163 H4L Ponderosa, LLC 00000020ESEN67630727 Healing Healthcare 3 Inc 00000032ESPT83532730 Herbal Wellness Center Inc 0000007ESWD35270682 High Desert Healing Llc 00000014ESNA15249640 High Desert Healing Llc 0000151ESTVN87881223 Higher than High I LLC 00000087ESWR93327597 High Mountain Health, Llc 00000019DCGM00234427 Holistic Patient Wellness Group 00000015ESEM68131310 Holistic Patient Wellness Group 00000045ESYU34105986 Jamestown Center 00000046ESTW28902560 Jamestown Center 0000158ESTLH17620655 Joint Junkies I LLC 0000147ESTXX54706468 Juicy Joint I LLC 00000118DCKD00426097 Kannaboost Technology Inc 00000048ESNO41782628 Kannaboost Technology Inc 00000029ESAA16670843 K Group Partners Llc 00000088ESUZ76069650 Kind Meds Inc 0000005ESIN89499585 Kwerles Inc 00000136ESTJ56415147 Lawrence Health Services LLC 00000079ESTS64678211 Legacy & Co., Inc. 0000156ESTDP70697204 Life Changers Investments LLC 00000101ESZO30906924 M&T Retail Facility 1, LLC 0000164ESTEB22806734 MCCSE214. LLC 0000169ESTMB88870542 MCCSE240, LLC 0000149ESTUL49249395 MCCSE29, LLC 0000165ESTJX05511145 MCCSE82, LLC 0000167ESTML86118201 MCD-SE Venture 25, LLC 0000162ESTOS80671885 MCD-SE Venture 26, LLC 00000010ESIR42914838 Medical Pain Relief Inc 00000039ESEZ33667642 Medmar Tangue Verde Llc 00000143ESKB17654619 MK Associates LLC 00000100ESEC12878172 Mmj Apothecary 00000098ESAA47054477 Mohave Cannabis Club 1, LLC

00000119ESKK32735375 Mohave Cannabis Club 2, LLC 00000122ESRN95872973 Mohave Cannabis Club 3, LLC 00000107ESVJ79465811 Mohave Cannabis Club 4, LLC 00000017ESMI32133238 Mohave Valley Consulting, Llc 00000058ESFA63267513 Natural Herbal Remedies Inc 00000066ESUJ44186931 Natural Relief Clinic Inc 00000073ESED95493026 Natural Relief Clinic Inc 00000125ESMC92036121 Natural Remedy Patient Center 00000031ESCS44452076 Nature's Healing Center Inc 00000041ESLU31226658 Nature's Healing Center Inc 00000075ESJK64208740 Nature's Wonder Inc 00000056ESPE92908314 Nature Med Inc 00000121ESBM38825533 Nirvana Enterprises AZ. LLC 00000037ESIX56363099 Non Profit Patient Center Inc 00000051ESYP04501588 Ocotillo Vista, Inc. 00000065ESNW69665422 Organica Patient Group Inc 00000018ESKD27426528 Pahana, Inc. 00000086ESQZ01367420 Patient Alternative Relief Center, LLC 00000004ESAN63639048 Patient Care Center 301, Inc. 00000105ESDR54985961 Perpetual Healthcare, LLC 00000047ESRJ75098505 Phoenix Relief Center Inc 00000049ESUK39624376 Phytotherapeutics Of Tucson 00000059ESZW76539792 Pinal County Wellness Center 00000138ESOA91816349 Piper's Shop LLC 0000159ESTFT57497963 Pleasant Plants I LLC 00000109ESVM44878444 Ponderosa Botanical Care Inc 00000050ESTO08528992 Pp Wellness Center 00000130ESFL12611544 Purplemed Inc 00000124ESOS02903622 Rainbow Collective Inc 00000080ESNP00364439 Rch Wellness Center 00000035ESBO39198288 Rjk Ventures, Inc. 00000071ESFP14031510 Salubrious Wellness Clinic Inc 00000057ESJG92466754 Sea Of Green Llc 00000134ESWD58732580 Serenity Smoke, LLC 00000093ESRF39774783 S Flower N Phoenix, Inc. 00000028DCGV00174888 S Flower N Phoenix, Inc. 0000166ESTNU15027116 S Flower SE 1, Inc 0000163ESTSO81819209 S Flower SE 2, Inc. 0000171ESTSC03605413 S Flower SE 3 Inc. 0000152ESTNJ52349435 S Flower SE 4. Inc. 0000172ESTFM12469613 Sherri Dunn, Llc 00000055ESFL28376770 Sherri Dunn, Llc 00000090ESFB63917979 Sixth Street Enterprises Inc 00000092ESKW00353670 Sixth Street Enterprises Inc 00000140ESDP54259308 Sonoran Flower LLC 00000117ESPN93487198 Soothing Ponderosa, LLC 00000111ESTX14447382 SSW Ventures, LLC 00000123ESYS35386603 Superior Organics 00000011ESVC04035599 Svaccha, Llc 0000009ESJA48286920 Svaccha, Llc

0000161ESTOJ23023764 Swallowtail 3, LLC 00000013ESHH20255089 Sweet 5. Llc 00000089ESLW87335751 The Desert Valley Pharmacy Inc 00000008ESJT20615662 The Giving Tree Wellness Center Of Mesa Inc 00000023ESLL63816994 The Giving Tree Wellness Center Of North Phoenix Inc. 00000120ESGW29293058 The Green Halo Llc 00000074ESMJ87013698 The Healing Center Farmacy Llc 00000115ESJB22990289 The Healing Center Wellness Center Llc 00000099ESVM28064808 The Health Center Of Cochise Inc 00000053ESYR15319850 The Kind Relief Inc 00000084ESFH12297246 The Medicine Room Llc 00000114ESQS66067289 Total Accountability Patient Care 00000110ESBL46708127 Total Accountability Systems | Inc 00000060ESTV86857950 Total Health & Wellness Inc 00000021ESQX24132908 Total Health & Wellness Inc 00000129ESRG43839179 Uncle Harry Inc 00000072ESRF58078256 Valley Healing Group Inc 00000085ESVF25061802 Valley Of The Sun Medical Dispensary, Inc. 00000043ESPE02331128 Vending Logistics Llc 00000063ESQI60809124 Verde Dispensary Inc 00000083ESGB09219996 White Mountain Health Center Inc 00000069ESPV40435704 Whoa Qc Inc 00000097ESKC38985532 Wickenburg Alternative Medicine Llc 0000168ESTBM41952754 Woodstock 1 00000145ESNP12373673 Yuma County Dispensary LLC 00000024ESUV84524312 Zonacare

"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. KEEP OUT OF REACH OF CHILDREN"

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



**Certificate of Analysis** 

Kaycha Labs ..... . . . . . . . . . . . . . LH Rosin Arizona Punch 100mg Gummie LHR100AP-20 Banana OG Matrix: Infused Classification: Hybrid Type: Soft Chew



Pages 1 of 2

#### PASSED Lab ID: TE50423005-004 Harvest/Lot ID: BGLR080124 Batch #: LHR100AP-20 Sampled Date: 04/23/25 Harvest Date: 04/26/24 Sampling Method: N/A Manufacturing Date: 04/22/25 Completed: 04/27/25 Production Method: Ice/Water Revised: 04/30/25 Total Amount: 1 units Sample Collection Time: 01:56 AM Retail Product Size: 37.82 gram Sample Size: 115.46 gram Retail Serving Size: 3.782 Ordered: 04/23/25 Servings: 10 **Baked Bros** 2017 W Peoria Phoenix, AZ, 85029, US License #: 0000005ESIN89499585 SAFETY RESULTS MISC. Rŧ Hg 0 Pesticide Heavy Metals Microbial Mycotoxins Solvents Filth/Foreign Water Activity Moisture Vitamin E Terpenes NOT TESTED NOT TESTED NOT TESTED NOT TESTED NOT TESTED NOT TESTED PASSED Material NOT TESTED Content **NOT TESTED** NOT TESTED Cannabinoid PASSED Q3 **Total Cannabinoids Total THC** Total CBD 0.3240% 0.3030% 0.0010% Total Cannabinoids/Container : 122.54 Total THC/Container : 114.59 mg Total CBD/Container : 0.38 mg mg CBDA D9-THC THCA CBD CBG CBGA CBN D8-THC THCV CBDV CBC 0/ 0 3030 ND 0.0010 ND 0 0110 0.0010 0.0010 ND 0.0020 ND 0.0050 mg/unit 114.595 ND 0.378 ND 4.160 0.378 0.378 ND 0.756 ND 1.891 LOQ 0.0010 0.0010 0.0010 0.0010 0.0010 0.0010 0.0010 0.0010 0.0010 0.0010 0.0010 % % % % % % % % % % % Oualifier Extracted by: Analyzed by: 333, 540, 547, 603 Weight: Extraction date: 2.9643g 04/24/25 15:36:16 333 Analysis Method : SOP.T.30.500, SOP.T.30.031, SOP.T.40.031 Analytical Batch : TE008609POT Instrument Used : TE-245 "Buttercup" (Infused) Batch Date : 04/24/25 10:39:11 Analyzed Date : 04/25/25 10:26:13 Dilution: 40 Reagent: 042125.R06; 041625.R01; 010825.R24; 020425.R21 Consumables : 947.162; 00354783-4; 121324CH01; 220321-306-D; 1; 1009944912; GD240003; 0000179471; 5051118; 04402004 Pipette : TE-059 SN:20A04528 (20-200uL); TE-064 SN:20B27672 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis, without moisture correction.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State-determined thresholds based on the action limits published in Table 3.1 of 9 A.A.C. 17 and 9 A.A.C. 18. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Testing results were obtained according to requirements stated in QMS.100.010.AZ Quality Manual.

### **Madison Levy**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

Revision: #1 -Added SRF comments

Signature 04/27/25

man

#### Revision: #1 This revision supersedes any and all previous versions of this document.



Kaycha Labs LH Rosin Arizona Punch 100mg Gummie LHR100AP-20 Banana OG Matrix: Infused Classification: Hybrid Type: Soft Chew



# **Certificate of Analysis**

Sample: TE50423005-004 Baked Bros Telephone: (480) 269-4282 Email: compliance@bakedbros.com

Harvest/Lot ID: BGLR080124 Batch #: LHR100AP-20 Ordered: 04/23/25 Sampled: 04/23/25 Completed: 04/27/25

PASSED

Pages 2 of 2

# Label Claim Verification

ANALYTE	S		UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
Ċ,	Microbial							Р	ASSED
ANALYTE	S		UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
SALMONELLA	A SPP.		pass/fail	0	0	1	PASS	Not Present in 1g	
ESCHERICHIA	A COLI (REC)		CFU/g	10	10	100	PASS	<10	
Analyzed by 87, 547, 603		Weight: 1.0402g	<b>Extractio</b> 04/24/25 1				<b>Ext</b> i 527	racted by: ,331	
Analytical B Instrument	ethod : SOP.T.40.056B, SOP.T.4 Batch : TE008615MIC Used : TE-234 "bioMerieux GE ate : 04/27/25 22:49:21		SOP.T.40.209.AZ			Batch Date : 04/	24/25 15:03:28		
Consumable	32625.16; 120524.28; 042425.		)C50491; TE-065 SN:20	0B18327	(100-100	10uL); TE-066 SN:20D56	5970; TE-069 SN::	21B23920; TE-109 S	N:20B18330;

TE-256 Dispensette S Bottle Top Dispenser SN:20G36073; TE-258

Microbiological screening for bacterial and fungal identification via Polymerase Chain Reaction (PCR) methods consisting of sample DNA amplified via tandem PCR as a crude lysate without purification. (Methods: SOP.T.40.056B for sample prep and screening for Salmonella and Aspergillus sp. by PathogenDx Detectx Combined using a SensoSpot Microarray Analyzer and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm and confirmation of Aspergillus sp. on SabDex agar for derivative products). All qualitative microbial testing is reported as detected/not detected in 1q.

## COMMENTS

\* Confident Cannabis sample ID: 2504KLAZ0555.2290



\* SRF Comments

Use by Date: 4/22/2026 Lot IDs: BGLR080124

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State-determined thresholds based on the action limits published in Table 3.1 of 9 A.A.C. 17 and 9 A.A.C. 18. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Testing results were obtained according to requirements stated in QMS.100.010.AZ Quality Manual.

### Madison Levy

Lab Director

mity

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164 Revision: #1 -Added SRF comments

Signature 04/27/25

PASSED



Encore Labs Arizona 16624 N 90th St, Suite 101 Scottsdale, AZ 85260

https://encore-labs.com Lic# 0000034LRCRF78097578 Regulatory Compliance Testing Certificate of Analysis

# Banana OG Live Rosin

Sample ID: 2408EAZ0168.0672 Strain: Banana OG Matrix: Concentrates & Extracts Type: Rosin Batch#: BGLR080124 Collected: 08/28/2024 Received: 08/28/2024 Completed: 09/03/2024 05:19 PM Sample Size: 9.5 g; Batch: 10 g Harvest Date: 04/26/2024 Manufacture Date: 07/26/2024 External Lot ID#: BGLR080124 Production Method: Ice/Water

#### Client HV Management LLC

Lic. # 0000156ESTDP70697204 1225 W. Deer Valley Rd, Phoenix, AZ, 85027



## Summary

Test	Date Tested	Instr. Method	Result
Batch			Complete
Cannabinoids	08/28/2024	LC-UV VIS	Complete
Terpenes	08/28/2024	GC-MS	Complete
Pesticides	08/28/2024	LC-MS	Pass
Mycotoxins	08/28/2024	ELISA	Pass
<b>Residual Solvents</b>	08/28/2024	HS-GC-MS	Pass
Microbial Impurities	09/03/2024	3M Plating & qPCR	Pass
Heavy Metals	09/03/2024	ICP-MS	Pass

#### Cannabinoids

Method: SOP AZ\_M-CANNABINOIDS

73.696 %	0.106	%	78.436 %	36 %	
Total THC	Total C	Total CBD Total Ca			
Analytes	LOQ	Result	Result	Q	
	mg/g	%	mg/g		
THCA	0.800	72.739	727.39		
Δ9 THC	0.800	9.904	99.04		
Δ8 THC	0.800	ND	ND		
THCVA	0.800	0.249	2.49		
THCV	0.800	ND	ND		
CBDA	0.800	0.121	1.21		
CBD	0.800	ND	ND		
CBN	0.800	ND	ND		
CBGA	0.800	3.145	31.45		
CBG	0.800	0.767	7.67		
CBCA	0.800	0.703	7.03		
CBC	0.800	0.273	2.73		
Total THC		73.696	736.96		
Total CBD		0.106	1.06		
Total Cannabinoids		78.436	784.36	Q3	
Sum of Cannabinoids		87.901	879.01	Q3	

Total THC = THCa \*  $0.877 + \Delta 9$ -THC; Total CBD = CBDa \* 0.877 + CBD; Total Cannabinoids = (cannabinoid acid forms \* 0.877) + cannabinoids; Sum of Cannabinoids = cannabinoid acid forms + cannabinoids; LOQ = Limit of Quantitation; NT = Not Tested; ND = Not Detected Moisture Method: SOP AZ\_M-MOISTURE



Kevin Nolan Laboratory Technical Director | 09/03/2024







Regulatory Compliance Testing Certificate of Analysis 2 of 6

# Banana OG Live Rosin

Sample ID: 2408EAZ0168.0672 Strain: Banana OG Matrix: Concentrates & Extracts Type: Rosin Batch#: BGLR080124 Collected: 08/28/2024 Received: 08/28/2024 Completed: 09/03/2024 05:19 PM Sample Size: 9.5 g; Batch: 10 g Harvest Date: 04/26/2024 Manufacture Date: 07/26/2024 External Lot ID#: BGLR080124 Production Method: Ice/Water

#### Client HV Management LLC

Lic. # 0000156ESTDP70697204 1225 W. Deer Valley Rd, Phoenix, AZ, 85027

### Terpenes Method: SOPAZ\_M-TERPENES

Analytes	LOQ	Result	Result	Q
	mg/g	mg/g	%	
β-Caryophyllene	0.198	13.172	1.317	Q3
δ-Limonene	0.198	10.419	1.042	Q3
β-Myrcene	0.198	4.980	0.498	Q3
Linalool	0.198	4.269	0.427	Q3
α-Humulene	0.198	3.423	0.342	Q3
β-Pinene	0.198	2.770	0.277	Q3
Terpinolene	0.198	2.309	0.231	Q3
α-Pinene	0.198	2.289	0.229	Q3
α-Bisabolol	0.988	2.024	0.202	Q3
Guaiol	0.988	1.659	0.166	Q3
Caryophyllene Oxide	0.988	1.101	0.110	Q3
trans-Nerolidol	0.237	0.905	0.091	Q3
trans-B-ocimene	0.198	0.542	0.054	Q3
Camphene	0.198	0.388	0.039	Q3
α-Terpinene	0.198	<loq< td=""><td><loq< td=""><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td></loq<>	Q3
δ-3-Carene	0.198	<loq< td=""><td><loq< td=""><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td></loq<>	Q3
y-Terpinene	0.198	<loq< td=""><td><loq< td=""><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td></loq<>	Q3
p-Cymene	0.198	ND	ND	Q3
Eucalyptol	0.198	ND	ND	Q3
cis-B-ocimene	0.198	ND	ND	Q3
Isopulegol	0.988	ND	ND	Q3
Geraniol	0.988	ND	ND	Q3
cis-Nerolidol	0.395	ND	ND	Q3
Total		50.251	5.025	Q3

Date Tested: 08/28/2024

LOQ = Limit of Quantitation; NT = Not Tested; ND = Not Detected.

### **Primary Aromas**





# Banana OG Live Rosin

Sample ID: 2408EAZ0168.0672 Strain: Banana OG Matrix: Concentrates & Extracts Type: Rosin Batch#: BGLR080124 Collected: 08/28/2024 Received: 08/28/2024 Completed: 09/03/2024 05:19 PM Sample Size: 9.5 g; Batch: 10 g Harvest Date: 04/26/2024 Manufacture Date: 07/26/2024 External Lot ID#: BGLR080124 Production Method: Ice/Water

#### Client HV Management LLC

Lic. # 0000156ESTDP70697204 1225 W. Deer Valley Rd, Phoenix, AZ, 85027

### Pesticides

 $Method: \ SOPAZ\_M\text{-}PESTICIDES$ 

Analytes	LOQ	Limit	Result	Status	Q	Analytes		_0Q	Limit	Result	Status	Q
	ppm	ppm	ppm					ppm	ppm	ppm		
Abamectin B1a	0.120	0.500	ND	Pass		Imazalil	C	.099	0.200	ND	Pass	
Acephate	0.199	0.400	ND	Pass		Imidacloprid	C	.199	0.400	ND	Pass	
Acetamiprid	0.099	0.200	ND	Pass		Kresoxim-methyl	C	.199	0.400	ND	Pass	
Aldicarb	0.199	0.400	ND	Pass		Malathion	C	.099	0.200	ND	Pass	
Azoxystrobin	0.099	0.200	ND	Pass		Metalaxyl	C	.099	0.200	ND	Pass	
Bifenazate	0.099	0.200	ND	Pass		Methiocarb	C	.099	0.200	ND	Pass	
Bifenthrin	0.050	0.200	ND	Pass		Methomyl	C	.199	0.400	ND	Pass	
Boscalid	0.199	0.400	ND	Pass		Myclobutanil	C	.099	0.200	ND	Pass	
Carbaryl	0.099	0.200	ND	Pass		Naled	C	.249	0.500	ND	Pass	
Carbofuran	0.099	0.200	ND	Pass		Oxamyl	C	.497	1.000	ND	Pass	
Chlorantraniliprole	0.099	0.200	ND	Pass		Paclobutrazol	C	.199	0.400	ND	Pass	
Chlorpyrifos	0.050	0.200	ND	Pass		Permethrins	C	.050	0.200	ND	Pass	
Clofentezine	0.099	0.200	ND	Pass		Phosmet	C	.099	0.200	ND	Pass	
Cypermethrin	0.497	1.000	ND	Pass		Piperonyl Butoxid	e C	.497	2.000	ND	Pass	
Daminozide	0.497	1.000	ND	Pass		Prallethrin	C	.099	0.200	ND	Pass	
Diazinon	0.099	0.200	ND	Pass		Propiconazole	C	.199	0.400	ND	Pass	
Dichlorvos	0.050	0.100	ND	Pass		Propoxur	C	.099	0.200	ND	Pass	
Dimethoate	0.099	0.200	ND	Pass		Pyrethrins	C	.452	1.000	ND	Pass	
Ethoprophos	0.099	0.200	ND	Pass		Pyridaben	C	.050	0.200	ND	Pass	
Etofenprox	0.099	0.400	ND	Pass		Spinosad	C	.099	0.200	ND	Pass	
Etoxazole	0.099	0.200	ND	Pass		Spiromesifen	C	.099	0.200	ND	Pass	
Fenoxycarb	0.099	0.200	ND	Pass		Spiroxamine	C	.199	0.400	ND	Pass	
Fenpyroximate	0.199	0.400	ND	Pass		Tebuconazole	C	.199	0.400	ND	Pass	
Fipronil	0.199	0.400	ND	Pass		Thiacloprid	C	.099	0.200	ND	Pass	
Flonicamid	0.497	1.000	ND	Pass		Thiamethoxam	C	.099	0.200	ND	Pass	
Fludioxonil	0.199	0.400	ND	Pass		Trifloxystrobin	C	.099	0.200	ND	Pass	
Hexythiazox	0.249	1.000	ND	Pass		Chlorfenapyr			1.000	ND	None	
						Cyfluthrin			1.000	ND	None	

Date Tested: 08/28/2024

LOQ = Limit of Quantitation; NT = Not Tested; ND = Not Detected.

Mycotoxins Method: SOPAZ_M-MYCOTOXINS				
Analytes	LOQ	Limit	Result	Status Q
	μg/kg	μg/kg	μg/kg	
Total Aflatoxins	9.82	20.00	ND	Pass
Ochratoxin A	9.82	20.00	ND	Pass

#### Date Tested: 08/28/2024

LOQ = Limit of Quantitation; NT = Not Tested; ND = Not Detected.



Kevin Nolan Laboratory Technical Director | 09/03/2024







Regulatory Compliance Testing Certificate of Analysis 4 of 6

# Banana OG Live Rosin

Sample ID: 2408EAZ0168.0672 Strain: Banana OG Matrix: Concentrates & Extracts Type: Rosin Batch#: BGLR080124 Collected: 08/28/2024 Received: 08/28/2024 Completed: 09/03/2024 05:19 PM Sample Size: 9.5 g; Batch: 10 g Harvest Date: 04/26/2024 Manufacture Date: 07/26/2024 External Lot ID#: BGLR080124 Production Method: Ice/Water

#### Client HV Management LLC

Lic. # 0000156ESTDP70697204 1225 W. Deer Valley Rd, Phoenix, AZ, 85027

### Residual Solvents

Method: SOPAZ\_M-RES\_SOLVENTS

Analytes	LOD	LOQ	Limit	Result	Status	Q
	ppm	ppm	ppm	ppm		
Methanol	52.93	622.84	3000.00	ND	Pass	
Ethanol	106.15	1057.50	5000.00	ND	Pass	
Ethyl ether	99.62	1042.84	5000.00	ND	Pass	
Acetone	18.65	205.64	1000.00	ND	Pass	
2-Propanol (IPA)	103.17	1007.50	5000.00	<loq< td=""><td>Pass</td><td></td></loq<>	Pass	
Acetonitrile	23.99	94.69	410.00	ND	Pass	
Dichloromethane	10.48	126.25	600.00	ND	Pass	
Ethyl acetate	92.21	1035.67	5000.00	ND	Pass	
Chloroform	1.54	12.77	60.00	ND	Pass	
Benzene	0.14	0.38	2.00	ND	Pass	
Isopropyl acetate	91.88	1031.83	5000.00	ND	Pass	
Heptane	89.86	1022.16	5000.00	ND	Pass	
Toluene	17.55	177.88	890.00	ND	Pass	
Butanes	600.96	988.56	5000.00	ND	Pass	V1
Hexanes	35.14	59.81	290.00	ND	Pass	
Pentanes	600.96	998.08	5000.00	ND	Pass	V1
Xylenes	523.41	860.91	2170.00	ND	Pass	

Date Tested: 08/28/2024

LOQ = Limit of Quantitation; NT = Not Tested; ND = Not Detected.

### **Microbial Impurities**

Method: SOPAZ_M-ECOLI				
Analytes	Result	Limit	Status	Q
Escherichia coli	0	< 100 CFU/g	Pass	
Date Tested: 08/29/2024				
Method: SOPAZ_M-MICROBIALS				
Analytes	Result	Limit	Status	Q
Salmonella spp	Not Detected	Not Detected in One Gram	Pass	
Aspergillus flavus	Not Detected	Not Detected in One Gram	Pass	
Aspergillus niger	Not Detected	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected	Not Detected in One Gram	Pass	
Aspergillus terreus	Not Detected	Not Detected in One Gram	Pass	
Date Tested: 09/03/2024				









# **Banana OG Live Rosin**

Sample ID: 2408EAZ0168.0672 Strain: Banana OG Matrix: Concentrates & Extracts Type: Rosin Batch#: BGLR080124

Collected: 08/28/2024 Received: 08/28/2024 Completed: 09/03/2024 05:19 PM Sample Size: 9.5 g; Batch: 10 g

Harvest Date: 04/26/2024 Manufacture Date: 07/26/2024 External Lot ID#: BGLR080124 Production Method: Ice/Water

#### Client **HV Management LLC**

Lic. # 0000156ESTDP70697204 1225 W. Deer Valley Rd, Phoenix, AZ, 85027

#### Heavy Metals Method: SOP AZ\_M-HEAVYMETALS

Analytes	LOD	LOQ	Limit	Result	Status Q	-
	ppm	ppm	ppm	ppm		
Arsenic	0.033	0.100	0.400	ND	Pass	
Cadmium	0.035	0.100	0.400	ND	Pass	
Mercury	0.026	0.075	0.200	ND	Pass	
Lead	0.140	0.423	1.000	ND	Pass	

Date Tested: 09/03/2024

LOQ = Limit of Quantitation; NT = Not Tested; ND = Not Detected.







# Banana OG Live Rosin

Sample ID: 2408EAZ0168.0672 Strain: Banana OG Matrix: Concentrates & Extracts Type: Rosin Batch#: BGLR080124 Collected: 08/28/2024 Received: 08/28/2024 Completed: 09/03/2024 05:19 PM Sample Size: 9.5 g; Batch: 10 g Harvest Date: 04/26/2024 Manufacture Date: 07/26/2024 External Lot ID#: BGLR080124 Production Method: Ice/Water

#### Client HV Management LLC

Lic. # 0000156ESTDP70697204 1225 W. Deer Valley Rd, Phoenix, AZ, 85027

# **Qualifier Legend**

- B1 The target analyte detected in the calibration blank required or the method blank 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 required or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, growth regulators, mycotoxins, heavy metals, or residual solvents, is below the maximum allowable concentration.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- **11** The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- 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.
- N1 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 R9-17-317.01(A) or labeling
- 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 initial or continuing calibration verification standards 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.

# **Report Notes**



Kevin Nolan Laboratory Technical Director | 09/03/2024





Product Form:	Rosin
Strain:	Banana OG
Batch Number(s):	BGLR080124
Harvest Date(s):	04/26/2024
Manufactured/Cultivated By:	The Kind Relief, Inc Lic. # 00000049DCRR00713151
Manufacturing Date(s):	07/26/2024
Packaged By:	High Valley Management LLC #0000156ESTDP70697204 on 3/25/2024
Distributed By:	High Valley Management LLC #0000156ESTDP70697204 on 3/26/2024
Ingredients:	Calcium, magnesium, nitrogen, phosphate
Arizona Dept. of Health Services Warning:	Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child