

#### **Northwest Confections Arizona**

7139 E 22nd St Tucson, AZ 85710

License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690

Batch #: AZ GT GV B109



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### Good Tide Guava 100mg THC

Batch #: AZ GT GV B109
Strain: Private Banana
Parent Batch #: PB.DC.42924

**Production Method:** Coconut Oil **Harvest Date:** 01/15/2024

Received: 12/17/2024

**Sample ID:** 2412SMAZ1571.4690

**Amount Received:** 40.8 g **Sample Type:** Soft Chew

Sample Collected: 12/17/2024 11:16:00

Manufacture Date: 12/16/2024

Published: 12/26/2024



#### **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**

Cannabinoid Profile (Q3)

**Tested** 

**Microbial Contaminants** 

**Pass** 

**Residual Solvents** 

**Pass** 

Pesticides, Fungicides, and Growth Regulators

**Pass** 

Mycotoxins

**Pass** 

**Heavy Metals** 

**Pass** 

### Additional Analytes (Not Regulated)

Terpenes Total (Q3)

**Not Tested** 

Filth & Foreign (Q3)

Moisture Analysis (Q3)

**Not Tested** 

Homogeneity (Q3)

Not Tested Not Tested

Water Activity (Q3)

**Not Tested** 

Additional Microbial Contaminants (Q3)

**Not Tested** 

10.482 mg/serving 104.815 mg/container Total THC

> ND Total CBD

0.057 mg/serving 0.571 mg/container

0.155 mg/serving 1.550 mg/container CBG

10.881 mg/serving 108.814 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







7139 E 22nd St Tucson, AZ 85710

License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690 Batch #: AZ GT GV B109



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 9939

#### **Cannabinoid Profile**

**HPLC** 

**Tested** 

#### **Sample Prep**

Batch Date: 12/18/2024

SOP: 418.AZ Batch Number: 2401

#### **Sample Analysis**

Date: 12/18/2024 SOP: 417.AZ - HPLC Sample Weight: 1.008 g Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.010	1	0.003	0.030	0.122	1.224	
CBD	0.003	0.010	1	ND	ND	ND	ND	
CBDA	0.003	0.010	1	ND	ND	ND	ND	
CBDV	0.003	0.010	1	ND	ND	ND	ND	
CBG	0.003	0.010	1	0.004	0.038	0.155	1.550	
CBGA	0.003	0.010	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBN	0.003	0.010	1	0.001	0.014	0.057	0.571	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.255	2.550	10.404	104.040	
THCA	0.003	0.010	1	0.002	0.022	0.090	0.898	
THCV	0.003	0.010	1	0.001	0.012	0.049	0.490	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.257	2.569	10.482	104.815	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	0.267	2.667	10.881	108.814	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: 4.08 None; Servings/Package: 10

Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi







#### **Northwest Confections Arizona**

7139 E 22nd St Tucson, AZ 85710

License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690

Batch #: AZ GT GV B109



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### Microbial Analysis

**Pass** 

#### **Sample Prep**

Batch Date: 12/18/2024 SOP: 412.AZ Batch Number: 2398

#### **Sample Analysis**

**Date:** 12/19/2024 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.070 g

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

#### **Sample Prep**

**Batch Date:** 12/18/2024 **SOP:** 406.AZ **Batch Number:** 2396

#### **Sample Analysis**

Date: 12/19/2024 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.011 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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#### **Northwest Confections Arizona**

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License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690

Batch #: AZ GT GV B109



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **Residual Solvents**

HS-GC-MS

**Pass** 

#### **Sample Prep**

Batch Date: 12/17/2024

SOP: 405.AZ
Batch Number: 2385

#### **Sample Analysis**

Date: 12/18/2024 SOP: 405.AZ - HS-GC-MS Sample Weight: 0.0523 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	63 / 191	1	1000	ND	_	Heptane	319 / 956	1	5000	ND	_
Acetonitrile	27 / 78	1	410	ND		Hexanes	46 / 139	1	290	ND	
Benzene	0.13 / 0.38	1	2	ND		Isopropyl acetate	319 / 956	1	5000	ND	
Butanes	159 / 478	1	5000	ND		Methanol	191 / 574	1	3000	<loq< td=""><td></td></loq<>	
Chloroform	4/11	1	60	ND		Pentanes	319 / 956	1	5000	ND	
Dichloromethane	38 / 115	1	600	ND		2-Propanol (IPA)	319 / 956	1	5000	ND	
Ethanol	319 / 956	1	5000	ND		Toluene	57 / 170	1	890	ND	
Ethyl acetate	319 / 956	1	5000	ND		Xylenes	277 / 830	1	2170	ND	
Ethyl ether	319 / 956	1	5000	ND							

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License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690

Batch #: AZ GT GV B109



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Heavy Metals**

**ICP-MS** 

**Pass** 

#### **Sample Prep**

Batch Date: 12/20/2024

SOP: 428.AZ Batch Number: 2415

#### **Sample Analysis**

Date: 12/20/2024 SOP: 428.AZ - ICP-MS Sample Weight: 0.230 g Volume: 6 mL

 B   t - / \	01:6

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.052	0.174	10	0.4	ND	
Cadmium	0.052	0.174	10	0.4	ND	
Lead	0.052	0.435	10	1	ND	
Mercury	0.052	0.087	10	0.2	ND	

### **Mycotoxin Analysis**

LC-MS/MS

**Pass** 

#### **Sample Prep**

Batch Date: 12/18/2024

**SOP:** 432.AZ

Batch Number: 2393

#### **Sample Analysis**

Date: 12/19/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.557 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.59	8.98	1	20	ND	R1
Aflatoxin B1	3.59	8.98	1		ND	
Aflatoxin B2	3.59	8.98	1		ND	R1
Aflatoxin G1	3.59	8.98	1		ND	
Aflatoxin G2	3.59	4.49	1		ND	
Ochratoxin A	8.98	8.98	1	20	ND	I1, R1

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7139 E 22nd St Tucson, AZ 85710

License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690 Batch #: AZ GT GV B109





#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 9939

# Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

#### **Sample Prep**

Batch Date: 12/18/2024 SOP: 432.AZ

Batch Number: 2393

#### **Sample Analysis**

Date: 12/19/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.557 g Volume: 12.5 mL

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.075 / 0.224	1	0.5	ND		Hexythiazox	0.150 / 0.449	1	1	ND	
Acephate	0.060 / 0.180	1	0.4	ND		Imazalil	0.030 / 0.090	1	0.2	ND	
Acetamiprid	0.030 / 0.090	1	0.2	ND		Imidacloprid	0.060 / 0.180	1	0.4	ND	
Aldicarb	0.060 / 0.180	1	0.4	ND		Kresoxim-methyl	0.060 / 0.180	1	0.4	ND	
Azoxystrobin	0.030 / 0.090	1	0.2	ND		Malathion	0.030 / 0.090	1	0.2	ND	
Bifenazate	0.030 / 0.090	1	0.2	ND		Metalaxyl	0.030 / 0.090	1	0.2	ND	
Bifenthrin	0.030 / 0.090	1	0.2	ND		Methiocarb	0.030 / 0.090	1	0.2	ND	
Boscalid	0.060 / 0.180	1	0.4	ND		Methomyl	0.060 / 0.180	1	0.4	ND	
Carbaryl	0.030 / 0.090	1	0.2	ND		Myclobutanil	0.030 / 0.090	1	0.2	ND	
Carbofuran	0.030 / 0.090	1	0.2	ND		Naled	0.075 / 0.224	1	0.5	ND	
Chlorantraniliprole	0.030 / 0.090	1	0.2	ND		Oxamyl	0.150 / 0.449	1	1	ND	L1
Chlorfenapyr	0.150 / 0.449	1	1	ND	I1, L1	Paclobutrazol	0.060 / 0.180	1	0.4	ND	
Chlorpyrifos	0.030 / 0.090	1	0.2	ND	L1	Permethrins	0.030 / 0.090	1	0.2	ND	
Clofentezine	0.030 / 0.090	1	0.2	ND		Phosmet	0.030 / 0.090	1	0.2	ND	
Cyfluthrin	0.150 / 0.449	1	1	ND		Piperonyl Butoxide	0.299 / 0.898	1	2	ND	
Cypermethrin	0.150 / 0.449	1	1	ND		Prallethrin	0.030 / 0.090	1	0.2	ND	
Daminozide	0.150 / 0.449	1	1	ND		Propiconazole	0.060 / 0.180	1	0.4	ND	
Diazinon	0.030 / 0.090	1	0.2	ND		Propoxur	0.030 / 0.090	1	0.2	ND	
Dichlorvos	0.015 / 0.045	1	0.1	ND		Pyrethrins	0.125 / 0.376	1	1	ND	L1
Dimethoate	0.030 / 0.090	1	0.2	ND		Pyridaben	0.030 / 0.090	1	0.2	ND	
Ethoprophos	0.030 / 0.090	1	0.2	ND		Spinosad	0.030 / 0.090	1	0.2	ND	
Etofenprox	0.060 / 0.180	1	0.4	ND		Spiromesifen	0.030 / 0.090	1	0.2	ND	
Etoxazole	0.030 / 0.090	1	0.2	ND		Spirotetramat	0.030 / 0.090	1	0.2	ND	
Fenoxycarb	0.030 / 0.090	1	0.2	ND		Spiroxamine	0.060 / 0.180	1	0.4	ND	
Fenpyroximate	0.060 / 0.180	1	0.4	ND		Tebuconazole	0.060 / 0.180	1	0.4	ND	
Fipronil	0.060 / 0.180	1	0.4	ND		Thiacloprid	0.030 / 0.090	1	0.2	ND	
Flonicamid	0.150 / 0.449	1	1	ND		Thiamethoxam	0.030 / 0.090	1	0.2	ND	
Fludioxonil	0.060 / 0.180	1	0.4	ND		Trifloxystrobin	0.030 / 0.090	1	0.2	ND	

**Ahmed Munshi** 

**Technical Laboratory Director** 

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License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690 Batch #: AZ GT GV B109



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 9939

#### **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.
- 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.
- 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.
- O2 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:** 00000090ESFB63917979 **Manufactured By:** 00000116DCJL00597353

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

Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi







7139 E 22nd St Tucson, AZ 85710

License #: 00000116DCJL00597353 Sample ID: 2412SMAZ1571.4690

Batch #: AZ GT GV B109



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 9939

Notes: 12/26/2024 Revision

Harvest date revised from 1/5/2024 to 1/15/2024

Rush compliance



**Ahmed Munshi** 

**Technical Laboratory Director** 

AMMunshi







#### Sixth Street Enterprises Inc

3905 W Old Highway 279 Camp Verde, AZ 86322

License #: 00000090ESFB63917979 Sample ID: 2404SMAZ0600.1848

Batch #: PB.DC.42924



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### Full Panel testing- Decarbed Rosin Oil

Batch #: PB.DC.42924
Strain: Private Banana

Parent Batch #:

**Production Method:** Ice/Water

**Harvest Date:** 01/15/2024

Received: 04/30/2024

Sample ID: 2404SMAZ0600.1848

Amount Received: 11.7 g

Sample Type: Other

Sample Collected: 04/30/2024 11:55:00

Manufacture Date: 04/29/2024

Published: 05/06/2024



#### **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**

Cannabinoid Profile (Q3)

**Tested** 

**Microbial Contaminants** 

**Pass** 

**Residual Solvents** 

**Pass** 

Pesticides, Fungicides, and Growth Regulators

**Pass** 

Mycotoxins

**Pass** 

**Heavy Metals** 

**Pass** 

#### **Additional Analytes (Not Regulated)**

Terpenes Total (Q3)

**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** 

75.332% Total THC

0.265% Total CBD

0.286%

1.214% CBG

**78.633%**Total Cannabinoids (Q3)

#### Ahmed Munshi

**Technical Laboratory Director** 



Smithers CTS Arizona LLC

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







#### Sixth Street Enterprises Inc

3905 W Old Highway 279 Camp Verde, AZ 86322

License #: 00000090ESFB63917979 Sample ID: 2404SMAZ0600.1848

Batch #: PB.DC.42924



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

**Cannabinoid Profile** 

**HPLC** 

**Tested** 

#### **Sample Prep**

Batch Date: 04/30/2024

SOP: 418.AZ
Batch Number: 1300

#### **Sample Analysis**

Date: 05/01/2024 SOP: 417.AZ - HPLC Sample Weight: 0.044 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
СВС	0.293	0.888	1	0.988	9.875	
CBD	0.293	0.888	1	0.265	2.652	
CBDA	0.293	0.888	1	ND	ND	
CBDV	0.293	0.888	1	ND	ND	
CBG	0.293	0.888	1	1.214	12.140	
CBGA	0.293	0.888	1	ND	ND	
CBN	0.293	0.888	1	0.286	2.863	
d8-THC	0.293	0.888	1	ND	ND	
d9-THC	0.293	0.888	1	74.974	749.735	
THCA	0.293	0.888	1	0.409	4.086	
THCV	0.293	0.888	1	0.498	4.977	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	75.332	753.319	
Total CBD	0.265	2.652	
Total Cannabinoids	78.633	786.329	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

**Ahmed Munshi** 

**Technical Laboratory Director** 

AMMunshi







3905 W Old Highway 279 Camp Verde, AZ 86322

License #: 00000090ESFB63917979 Sample ID: 2404SMAZ0600.1848

Batch #: PB.DC.42924



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### Certificate: 5868

#### **Terpene Total**

**GC-FID** 

Tested (4.6287%)

#### **Sample Prep**

Batch Date: 04/30/2024

**SOP:** 419

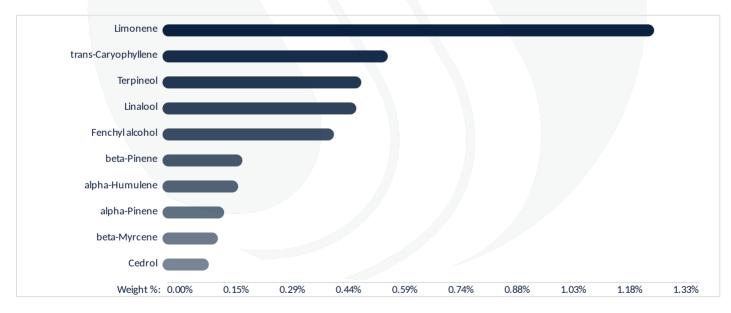
Batch Number: 1296

#### **Sample Analysis**

Date: 05/01/2024 SOP: 419 - GC-FID Sample Weight: 0.431 g

Volume: 10 mL

Analyte	LOD / LOQ (%)	Dil.	Results (%)	Qualifier	Analyte	LOD / LOQ (%)	Dil.	Results (%)	Qualifier
alpha-Bisabolol	0.0009 / 0.0028	1	ND	Q3	gamma-Terpinene	0.0009 / 0.0028	1	0.0042	Q3
alpha-Cedrene	0.0009 / 0.0028	1	ND	Q3	Geraniol	0.0009 / 0.0028	1	0.0362	Q3
alpha-Humulene	0.0009 / 0.0028	1	0.2041	Q3	Geranyl acetate	0.0009 / 0.0028	1	ND	Q3
alpha-Phellandrene	0.0009 / 0.0028	1	<loq< td=""><td>Q3</td><td>Guaiol</td><td>0.0009 / 0.0028</td><td>1</td><td>ND</td><td>Q3</td></loq<>	Q3	Guaiol	0.0009 / 0.0028	1	ND	Q3
alpha-Pinene	0.0009 / 0.0028	1	0.1663	Q3	Hexahydrothymol	0.0009 / 0.0028	1	ND	Q3
alpha-Terpinene	0.0009 / 0.0028	1	<loq< td=""><td>Q3</td><td>Isoborneol</td><td>0.0009 / 0.0028</td><td>1</td><td>ND</td><td>Q3</td></loq<>	Q3	Isoborneol	0.0009 / 0.0028	1	ND	Q3
beta-Myrcene	0.0009 / 0.0028	1	0.1494	Q3	Isopulegol	0.0009 / 0.0028	1	ND	Q3
beta-Pinene	0.0009 / 0.0028	1	0.2155	Q3	Limonene	0.0009 / 0.0028	1	1.3259	Q3
Borneol	0.0009 / 0.0028	1	0.0892	Q3	Linalool	0.0009 / 0.0028	1	0.5228	Q3
Camphene	0.0009 / 0.0028	1	0.0527	Q3	Nerol	0.0009 / 0.0028	1	ND	Q3
Camphor	0.0009 / 0.0028	1	ND	Q3	Pulegone (+)	0.0009 / 0.0028	1	ND	Q3
3-Carene	0.0009 / 0.0028	1	ND	Q3	Sabinene Hydrate	0.0009 / 0.0028	1	0.0070	Q3
Caryophyllene oxide	0.0009 / 0.0028	1	0.0566	Q3	Terpineol	0.0009 / 0.0028	1	0.5362	Q3
Cedrol	0.0009 / 0.0028	1	0.1249	Q3	Terpinolene	0.0009 / 0.0028	1	0.0184	Q3
cis-Nerolidol	0.0009 / 0.0028	1	ND	Q3	trans-Caryophyllene	0.0009 / 0.0028	1	0.6077	Q3
cis-Ocimene	0.0009 / 0.0028	1	<loq< td=""><td>Q3</td><td>trans-Nerolidol</td><td>0.0009 / 0.0028</td><td>1</td><td>ND</td><td>Q3</td></loq<>	Q3	trans-Nerolidol	0.0009 / 0.0028	1	ND	Q3
Fenchyl alcohol	0.0009 / 0.0028	1	0.4625	Q3	trans-Ocimene	0.0009 / 0.0028	1	0.0418	Q3
Eucalyptol	0.0009 / 0.0028	1	ND	Q3	Valencene	0.0009 / 0.0028	1	ND	Q3
Fenchone	0.0009 / 0.0028	1	0.0070	Q3					



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3905 W Old Highway 279 Camp Verde, AZ 86322

License #: 00000090ESFB63917979 Sample ID: 2404SMAZ0600.1848

Batch #: PB.DC.42924



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 5868

**SOP:** 431.AZ

Batch Number: 1304

#### **Microbial Analysis**

**Pass** 

#### Sample Prep

Batch Date: 05/01/2024

#### **Sample Analysis**

Date: 05/02/2024 SOP: 431.AZ - TEMPO (MPN) Sample Weight: 1.048 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 100 CFU/g	Pass	

#### **Sample Prep**

Batch Date: 05/01/2024 **SOP:** 406.AZ Batch Number: 1307

Batch Date: 05/01/2024

Batch Number: 1307

SOP: 406.A7

#### **Sample Analysis**

Date: 05/02/2024 **SOP:** 406.AZ - qPCR (MG) Sample Weight: 1.003 g

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

#### **Sample Prep**

**Sample Analysis** 

Date: 05/02/2024 **SOP:** 406.AZ - qPCR (MG) Sample Weight: 1.003 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus niger	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus terreus	Not Detected in One Gram	Not Detected in One Gram	Pass	

Ahmed Munshi

**Technical Laboratory Director** 

AMMumshi







3905 W Old Highway 279 Camp Verde, AZ 86322

License #: 00000090ESFB63917979 Sample ID: 2404SMAZ0600.1848

Batch #: PB.DC.42924



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 5868

#### **Residual Solvents**

**HS-GC-MS** 

**Pass** 

#### **Sample Prep**

Batch Date: 05/01/2024 **SOP:** 405.AZ

Batch Number: 1302

#### **Sample Analysis**

Date: 05/02/2024 **SOP:** 405.AZ - HS-GC-MS Sample Weight: 0.055 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	60 / 182	1	1000	<loq< td=""><td></td><td>Heptane</td><td>304 / 909</td><td>1</td><td>5000</td><td>ND</td><td></td></loq<>		Heptane	304 / 909	1	5000	ND	
Acetonitrile	25 / 75	1	410	ND		Hexanes	44 / 132	1	290	ND	
Benzene	0.13 / 0.36	1	2	ND		Isopropyl acetate	304 / 909	1	5000	ND	
Butanes	151 / 455	1	5000	ND		Methanol	182 / 545	1	3000	ND	
Chloroform	4/11	1	60	ND		Pentanes	304 / 909	1	5000	ND	
Dichloromethane	36 / 109	1	600	ND		2-Propanol (IPA)	304 / 909	1	5000	ND	
Ethanol	304 / 909	1	5000	ND		Toluene	55 / 162	1	890	ND	
Ethyl acetate	304 / 909	1	5000	ND		Xylenes	264 / 789	1	2170	ND	
Ethyl ether	304 / 909	1	5000	ND							

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## Heavy Metals

Certificate: 5868

**ICP-MS** 

**Pass** 

#### **Sample Prep**

Batch Date: 05/03/2024

SOP: 428.AZ Batch Number: 1315

#### **Sample Analysis**

**Date:** 05/03/2024 **SOP:** 428.AZ - ICP-MS **Sample Weight:** 0.206 g

Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.020	0.194	10	0.4	ND	
Cadmium	0.020	0.194	10	0.4	ND	
Lead	0.020	0.486	10	1	<loq< td=""><td></td></loq<>	
Mercury	0.020	0.097	10	0.2	ND	

### **Mycotoxin Analysis**

LC-MS/MS

**Pass** 

#### **Sample Prep**

Batch Date: 05/02/2024 SOP: 432.AZ

Batch Number: 1312

#### Sample Analysis

Date: 05/06/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.504 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.97	9.92	1	20	ND	V1
Aflatoxin B1	3.97	9.92	1		ND	V1
Aflatoxin B2	3.97	9.92	1		ND	V1
Aflatoxin G1	3.97	9.92	1		ND	I1, V1
Aflatoxin G2	3.97	4.96	1		ND	I1, V1
Ochratoxin A	9.92	9.92	1	20	ND	I1 V1, R1

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Batch #: PB.DC.42924

**Pass** 



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# Pesticides, Fungicides, and Growth Regulators

LC-MS/MS

#### **Sample Prep**

Batch Date: 05/02/2024 SOP: 432.AZ Batch Number: 1312

#### **Sample Analysis**

Date: 05/06/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.504 g Volume: 12.5 mL

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.082 / 0.248	1	0.5	ND	I1, M1 V1	Hexythiazox	0.166 / 0.496	1	1	ND	
Acephate	0.066 / 0.198	1	0.4	ND	V1	Imazalil	0.033 / 0.099	1	0.2	ND	M2
Acetamiprid	0.033 / 0.099	1	0.2	ND		Imidacloprid	0.066 / 0.198	1	0.4	ND	V1
Aldicarb	0.066 / 0.198	1	0.4	ND	V1	Kresoxim-methyl	0.066 / 0.198	1	0.4	ND	
Azoxystrobin	0.033 / 0.099	1	0.2	ND		Malathion	0.033 / 0.099	1	0.2	ND	
Bifenazate	0.033 / 0.099	1	0.2	ND	M1	Metalaxyl	0.033 / 0.099	1	0.2	ND	
Bifenthrin	0.033 / 0.099	1	0.2	ND	V1	Methiocarb	0.033 / 0.099	1	0.2	ND	M2 V1
Boscalid	0.066 / 0.198	1	0.4	ND		Methomyl	0.066 / 0.198	1	0.4	ND	
Carbaryl	0.033 / 0.099	1	0.2	ND	V1	Myclobutanil	0.033 / 0.099	1	0.2	ND	
Carbofuran	0.033 / 0.099	1	0.2	ND		Naled	0.082 / 0.248	1	0.5	ND	
Chlorantraniliprole	0.033 / 0.099	1	0.2	ND	M2 V1	Oxamyl	0.166 / 0.496	1	1	ND	V1
Chlorfenapyr	0.166 / 0.496	1	1	ND	I1, L1 V1	Paclobutrazol	0.066 / 0.198	1	0.4	ND	M2
Chlorpyrifos	0.033 / 0.099	1	0.2	ND	M1 V1	Permethrins	0.033 / 0.099	1	0.2	ND	V1
Clofentezine	0.033 / 0.099	1	0.2	ND	V1	Phosmet	0.033 / 0.099	1	0.2	ND	
Cyfluthrin	0.166 / 0.496	1	1	ND		Piperonyl Butoxide	0.330 / 0.992	1	2	ND	
Cypermethrin	0.166 / 0.496	1	1	ND		Prallethrin	0.033 / 0.099	1	0.2	ND	I1, M1
Daminozide	0.166 / 0.496	1	1	ND		Propiconazole	0.066 / 0.198	1	0.4	ND	
Diazinon	0.033 / 0.099	1	0.2	ND		Propoxur	0.033 / 0.099	1	0.2	ND	
Dichlorvos	0.017 / 0.050	1	0.1	ND		Pyrethrins	0.139 / 0.416	1	1	ND	M1 V1
Dimethoate	0.033 / 0.099	1	0.2	ND		Pyridaben	0.033 / 0.099	1	0.2	ND	V1
Ethoprophos	0.033 / 0.099	1	0.2	ND		Spinosad	0.033 / 0.099	1	0.2	ND	M2 V1
Etofenprox	0.066 / 0.198	1	0.4	ND		Spiromesifen	0.033 / 0.099	1	0.2	ND	
Etoxazole	0.033 / 0.099	1	0.2	ND		Spirotetramat	0.033 / 0.099	1	0.2	ND	V1
Fenoxycarb	0.033 / 0.099	1	0.2	ND	V1	Spiroxamine	0.066 / 0.198	1	0.4	ND	M2
Fenpyroximate	0.066 / 0.198	1	0.4	ND	V1	Tebuconazole	0.066 / 0.198	1	0.4	ND	M2
Fipronil	0.066 / 0.198	1	0.4	ND		Thiacloprid	0.033 / 0.099	1	0.2	ND	
Flonicamid	0.166 / 0.496	1	1	ND		Thiamethoxam	0.033 / 0.099	1	0.2	ND	
Fludioxonil	0.066 / 0.198	1	0.4	ND		Trifloxystrobin	0.033 / 0.099	1	0.2	ND	M2 V1

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**B1** 

#### Sixth Street Enterprises Inc

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#### **CERTIFICATE OF ANALYSIS**

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#### **Qualifier Legend**

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.

The limit of quantitation and the sample results were adjusted to reflect sample dilution.

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.

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.

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.

The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory

- 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.

control sample was within acceptance criteria.

- O2 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.
- 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.

Ahmed Munshi

**Technical Laboratory Director** 

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Certificate: 5868

**Notes:** 



**Ahmed Munshi** 

**Technical Laboratory Director** 





