



# Certificate of Analysis

Pages 1 of 5

**PASSED**



**Harvest/Lot ID:** LR\_Roll\_T0004  
**Batch #:** LR\_Roll\_T0004  
**Harvest Date:** 07/14/25  
**Manufacturing Date:** 08/18/25  
**Production Method:** Butane  
**Total Amount:** 10 gram  
**Retail Product Size:** 1 gram

**Lab ID:** TE50819001-003  
**Ordered:** 08/18/25  
**Sampled Date:** 08/19/25  
**Sample Collection Time:** 04:15 AM  
**Sample Size:** 20.26 gram  
**Completed:** 08/21/25

**AZDHS Warning:** Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child

**CJK Inc, dba Green Dot Labs**  
Cultivated and Manufactured by License #: 00000003DCOU00038157



## SAFETY RESULTS

MISC.



**Pesticide**  
**PASSED**



**Heavy Metals**  
**PASSED**



**Microbial**  
**PASSED**



**Mycotoxins**  
**PASSED**



**Solvents**  
**PASSED**



**Filtration**  
**Material**  
**NOT TESTED**



**Water Activity**  
**NOT TESTED**



**Moisture**  
**Content**  
**NOT TESTED**



**Vitamin E**  
**NOT TESTED**



**Terpenes**  
**NOT TESTED**



## Cannabinoid

**PASSED**



**Total THC**  
**46.006%**



**Total CBD**  
**ND**



**Total Cannabinoids Q3**  
**53.472%**

|      | D9-THC  | THCA   | CBD    | CBDA  | CBG   | CBGA    | CBN   | D8-THC | THCV  | CBDV  | CBC     |
|------|---------|--------|--------|-------|-------|---------|-------|--------|-------|-------|---------|
| %    | 0.33400 | 52.078 | ND     | ND    | ND    | 0.95300 | ND    | ND     | ND    | ND    | 0.10700 |
| mg/g | 3.3400  | 520.78 | ND     | ND    | ND    | 9.5300  | ND    | ND     | ND    | ND    | 1.0700  |
| LOD  | 0.0001  | 0.0001 | 0.0001 | 0.001 | 0.001 | 0.001   | 0.001 | 0.001  | 0.001 | 0.001 | 0.0001  |
| LOQ  | 0.0001  | 0.001  | 0.001  | 0.001 | 0.001 | 0.001   | 0.001 | 0.001  | 0.001 | 0.001 | 0.001   |
| %    | %       | %      | %      | %     | %     | %       | %     | %      | %     | %     | %       |

Qualifier

**Analyzed by:**  
333, 540, 547, 545

**Weight:**  
0.2078g

**Extraction date:**  
08/19/25 14:39:11

**Extracted by:**  
333

**Analysis Method:** SOP.T.30.500, SOP.T.30.031, SOP.T.40.031

**Analytical Batch:** TE010217POT

**Instrument Used:** TE-004 "Blossom" (Flower)

**Analyzed Date:** 08/20/25 11:03:51

**Batch Date:** 08/19/25 10:50:43

**Dilution:** 800

**Reagent:** 080625.R13; 080625.R10; 010825.R24; 080725.R17

**Consumables:** 947.162; 8000038072; 20240202; 121324CH01; 1009015070; 1; 1008741093; 291081312; 04402004; GD240003

**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



Signature  
08/21/25



# Certificate of Analysis

Pages 2 of 5

CJK Inc, dba Green Dot Labs  
License # : 00000003DCOU00038157

Sample: TE50819001-003  
Batch #: LR\_Roll\_T0004  
Harvest/Lot ID: LR\_Roll\_T0004

Ordered: 08/18/25  
Sampled: 08/19/25  
Completed: 08/21/25

**PASSED**

**Pesticide**

**PASSED**

| ANALYTES                    | UNIT | LOD   | LOQ  | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|-----------------------------|------|-------|------|-------|-----------|--------|-----------|
| AVERMECTINS (ABAMECTIN B1A) | ppm  | 0.017 | 0.25 | 0.5   | PASS      | ND     | V1        |
| ACEPHATE                    | ppm  | 0.01  | 0.2  | 0.4   | PASS      | ND     |           |
| ACETAMIPRID                 | ppm  | 0.005 | 0.1  | 0.2   | PASS      | ND     |           |
| ALDICARB                    | ppm  | 0.014 | 0.2  | 0.4   | PASS      | ND     |           |
| AZOXYSTROBIN                | ppm  | 0.005 | 0.1  | 0.2   | PASS      | ND     |           |
| BIFENAZATE                  | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| BIFENTHRIN                  | ppm  | 0.005 | 0.1  | 0.2   | PASS      | ND     |           |
| BOSCALID                    | ppm  | 0.005 | 0.2  | 0.4   | PASS      | ND     |           |
| CARBARYL                    | ppm  | 0.008 | 0.1  | 0.2   | PASS      | ND     |           |
| CARBOFURAN                  | ppm  | 0.005 | 0.1  | 0.2   | PASS      | ND     |           |
| CHLORANTRANILIPROLE         | ppm  | 0.011 | 0.1  | 0.2   | PASS      | ND     |           |
| CHLORPYRIFOS                | ppm  | 0.005 | 0.1  | 0.2   | PASS      | ND     |           |
| CLOFENTEZINE                | ppm  | 0.01  | 0.1  | 0.2   | PASS      | ND     |           |
| CYPERMETHRIN                | ppm  | 0.1   | 0.5  | 1     | PASS      | ND     |           |
| DAMINOZIDE                  | ppm  | 0.01  | 0.5  | 1     | PASS      | ND     |           |
| DIAZINON                    | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| DICHLORVOS (DDVP)           | ppm  | 0.001 | 0.05 | 0.1   | PASS      | ND     |           |
| DIMETHOATE                  | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| ETHOPROPHOS                 | ppm  | 0.004 | 0.1  | 0.2   | PASS      | ND     |           |
| ETOFENPROX                  | ppm  | 0.006 | 0.2  | 0.4   | PASS      | ND     |           |
| ETOXAZOLE                   | ppm  | 0.004 | 0.1  | 0.2   | PASS      | ND     |           |
| FENOXYCARB                  | ppm  | 0.005 | 0.1  | 0.2   | PASS      | ND     |           |
| FENPYROXIMATE               | ppm  | 0.004 | 0.2  | 0.4   | PASS      | ND     |           |
| FIPRONIL                    | ppm  | 0.006 | 0.2  | 0.4   | PASS      | ND     |           |
| FLONICAMID                  | ppm  | 0.009 | 0.5  | 1     | PASS      | ND     |           |
| FLUDIOXONIL                 | ppm  | 0.006 | 0.2  | 0.4   | PASS      | ND     |           |
| HEXYTHIAZOX                 | ppm  | 0.005 | 0.5  | 1     | PASS      | ND     |           |
| IMAZALIL                    | ppm  | 0.011 | 0.1  | 0.2   | PASS      | ND     |           |
| IMIDACLOPRID                | ppm  | 0.008 | 0.2  | 0.4   | PASS      | ND     |           |
| KRESOXIM-METHYL             | ppm  | 0.007 | 0.2  | 0.4   | PASS      | ND     |           |
| MALATHION                   | ppm  | 0.007 | 0.1  | 0.2   | PASS      | ND     |           |
| METALAXYL                   | ppm  | 0.004 | 0.1  | 0.2   | PASS      | ND     |           |
| METHIOCARB                  | ppm  | 0.004 | 0.1  | 0.2   | PASS      | ND     |           |
| METHOMYL                    | ppm  | 0.005 | 0.2  | 0.4   | PASS      | ND     |           |
| MYCLOBUTANIL                | ppm  | 0.01  | 0.1  | 0.2   | PASS      | ND     |           |
| NALED                       | ppm  | 0.007 | 0.25 | 0.5   | PASS      | ND     |           |
| OXAMYL                      | ppm  | 0.008 | 0.5  | 1     | PASS      | ND     |           |
| PACLOBUTRAZOL               | ppm  | 0.005 | 0.2  | 0.4   | PASS      | ND     |           |
| TOTAL PERMETHRINS           | ppm  | 0.003 | 0.1  | 0.2   | PASS      | ND     |           |
| PHOSMET                     | ppm  | 0.01  | 0.1  | 0.2   | PASS      | ND     |           |
| PIPERONYL BUTOXIDE          | ppm  | 0.005 | 1    | 2     | PASS      | ND     |           |
| PRALLETHRIN                 | ppm  | 0.013 | 0.1  | 0.2   | PASS      | ND     |           |
| PROPICONAZOLE               | ppm  | 0.005 | 0.2  | 0.4   | PASS      | ND     |           |
| PROPOXUR                    | ppm  | 0.005 | 0.1  | 0.2   | PASS      | ND     |           |
| TOTAL PYRETHRINS            | ppm  | 0.001 | 0.5  | 1     | PASS      | ND     |           |
| PYRIDABEN                   | ppm  | 0.004 | 0.1  | 0.2   | PASS      | ND     |           |
| TOTAL SPINOSAD              | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| SPIROMESIFEN                | ppm  | 0.008 | 0.1  | 0.2   | PASS      | ND     |           |
| SPIROTETRAMAT               | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| SPIROXAMINE                 | ppm  | 0.004 | 0.2  | 0.4   | PASS      | ND     |           |
| TEBUCONAZOLE                | ppm  | 0.004 | 0.2  | 0.4   | PASS      | ND     |           |
| THIACLOPRID                 | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| THIAMETHOXAM                | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| TRIFLOXYSTROBIN             | ppm  | 0.006 | 0.1  | 0.2   | PASS      | ND     |           |
| CHLORFENAPYR                | ppm  | 0.027 | 0.5  | 1     | PASS      | ND     |           |
| CYFLUTHRIN                  | ppm  | 0.015 | 0.5  | 1     | PASS      | ND     |           |

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

  
  
Signature  
08/21/25



# Certificate of Analysis

Pages 3 of 5

**CJK Inc, dba Green Dot Labs**  
License #: 00000003DCOU00038157

**Sample: TE50819001-003**  
Batch #: LR\_Roll\_T0004  
Harvest/Lot ID: LR\_Roll\_T0004

Ordered: 08/18/25  
Sampled: 08/19/25  
Completed: 08/21/25

**PASSED**

**Pesticide**

**PASSED**

| ANALYTES                                                                                                                                                                                                                  |  | UNIT               | LOD                                   | LOQ | LIMIT | PASS/FAIL                      | RESULT | QUALIFIER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|---------------------------------------|-----|-------|--------------------------------|--------|-----------|
| Analyzed by:<br>410, 432, 152, 545                                                                                                                                                                                        |  | Weight:<br>0.9935g | Extraction date:<br>08/19/25 11:57:22 |     |       | Extracted by:<br>410           |        |           |
| Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ                                                                                                                                                          |  |                    |                                       |     |       |                                |        |           |
| Analytical Batch : TE010216PES                                                                                                                                                                                            |  |                    |                                       |     |       |                                |        |           |
| Instrument Used : TE-262 "MS/MS - Pest/Myco 2",TE-117 UHPLC - Pest/Myco 2                                                                                                                                                 |  |                    |                                       |     |       | Batch Date : 08/19/25 10:43:21 |        |           |
| Analyzed Date : 08/20/25 13:43:53                                                                                                                                                                                         |  |                    |                                       |     |       |                                |        |           |
| Dilution : 50                                                                                                                                                                                                             |  |                    |                                       |     |       |                                |        |           |
| Reagent : 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06                                                                                                                  |  |                    |                                       |     |       |                                |        |           |
| Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; GD240003                                                                                                                                     |  |                    |                                       |     |       |                                |        |           |
| Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)                                                                                                                                                             |  |                    |                                       |     |       |                                |        |           |
| Pesticide screening is carried out using LC-MS/MS (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). |  |                    |                                       |     |       |                                |        |           |

|                                                                                                                                                                                                                             |                           |                                              |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|-----------------------------|
| <b>Analyzed by:</b><br>410, 432, 152, 545                                                                                                                                                                                   | <b>Weight:</b><br>0.9935g | <b>Extraction date:</b><br>08/19/25 11:57:22 | <b>Extracted by:</b><br>410 |
| <b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ                                                                                                                                                     |                           |                                              |                             |
| <b>Analytical Batch :</b> TE010226VOL                                                                                                                                                                                       |                           |                                              |                             |
| <b>Instrument Used :</b> TE-117 UHPLC - Pest/Myco 2,TE-262 "MS/MS - Pest/Myco 2                                                                                                                                             |                           | <b>Batch Date :</b> 08/19/25 14:42:38        |                             |
| <b>Analyzed Date :</b> 08/20/25 13:55:33                                                                                                                                                                                    |                           |                                              |                             |
| <b>Dilution :</b> 50                                                                                                                                                                                                        |                           |                                              |                             |
| <b>Reagent :</b> 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06                                                                                                             |                           |                                              |                             |
| <b>Consumables :</b> 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; GD240003                                                                                                                                |                           |                                              |                             |
| <b>Pipette :</b> TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)                                                                                                                                                        |                           |                                              |                             |
| Chlorfenapyr and Cyfluthrin analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC) |                           |                                              |                             |

**Residual Solvents**

**PASSED**

| ANALYTES          | UNIT | LOD   | LOQ    | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|-------------------|------|-------|--------|-------|-----------|--------|-----------|
| BUTANES           | ppm  | 168.2 | 2400   | 5000  | PASS      | ND     |           |
| METHANOL          | ppm  | 87.7  | 1440   | 3000  | PASS      | ND     |           |
| PENTANES          | ppm  | 163.9 | 2400   | 5000  | PASS      | ND     |           |
| ETHANOL           | ppm  | 142.2 | 2400   | 5000  | PASS      | ND     |           |
| ETHYL ETHER       | ppm  | 193.1 | 2400   | 5000  | PASS      | ND     |           |
| ACETONE           | ppm  | 37.6  | 480    | 1000  | PASS      | ND     |           |
| 2-PROPANOL        | ppm  | 156.2 | 2400   | 5000  | PASS      | ND     |           |
| ACETONITRILE      | ppm  | 12.2  | 196.8  | 410   | PASS      | ND     |           |
| DICHLOROMETHANE   | ppm  | 22.7  | 288    | 600   | PASS      | ND     |           |
| HEXANES           | ppm  | 8.4   | 139.2  | 290   | PASS      | ND     |           |
| ETHYL ACETATE     | ppm  | 179   | 2400   | 5000  | PASS      | ND     |           |
| CHLOROFORM        | ppm  | 2.41  | 28.8   | 60    | PASS      | ND     |           |
| BENZENE           | ppm  | 0.115 | 1.2    | 2     | PASS      | ND     | V1        |
| HEPTANE           | ppm  | 152.8 | 2400   | 5000  | PASS      | ND     |           |
| ISOPROPYL ACETATE | ppm  | 168.6 | 2400   | 5000  | PASS      | ND     |           |
| TOLUENE           | ppm  | 26.2  | 427.2  | 890   | PASS      | ND     |           |
| XYLENES           | ppm  | 53.2  | 1041.6 | 2170  | PASS      | ND     |           |



# Certificate of Analysis

Pages 4 of 5

CJK Inc, dba Green Dot Labs  
License # : 00000003DCOU00038157

Sample: TE50819001-003  
Batch #: LR\_Roll\_T0004  
Harvest/Lot ID: LR\_Roll\_T0004

Ordered: 08/18/25  
Sampled: 08/19/25  
Completed: 08/21/25

**PASSED**



## Residual Solvents

**PASSED**

| ANALYTES                                                                                                                                                      |  | UNIT               | LOD                                   | LOQ | LIMIT | PASS/FAIL            | RESULT                         | QUALIFIER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|---------------------------------------|-----|-------|----------------------|--------------------------------|-----------|
| Analyzed by:<br>334, 547, 545                                                                                                                                 |  | Weight:<br>0.0195g | Extraction date:<br>08/19/25 17:37:17 |     |       | Extracted by:<br>334 |                                |           |
| Analysis Method : SOP.T.40.044.AZ                                                                                                                             |  |                    |                                       |     |       |                      |                                |           |
| Analytical Batch : TE010230SOL                                                                                                                                |  |                    |                                       |     |       |                      |                                |           |
| Instrument Used : TE-092 "GC - Solvents 1",TE-095 "MS - Solvents 1",TE-098 "Injector - Solvents 1",TE-100 "HS - Solvents 1",TE-113 "Vacuum Pump - Solvents 1" |  |                    |                                       |     |       |                      | Batch Date : 08/19/25 15:45:00 |           |
| Analyzed Date : 08/21/25 12:03:45                                                                                                                             |  |                    |                                       |     |       |                      |                                |           |
| Dilution : N/A                                                                                                                                                |  |                    |                                       |     |       |                      |                                |           |
| Reagent : 071525.01; 081125.05                                                                                                                                |  |                    |                                       |     |       |                      |                                |           |
| Consumables : H109203-1; 431526; 103689; GD240003                                                                                                             |  |                    |                                       |     |       |                      |                                |           |
| Pipette : TE-347 (25ul gastight); TE-348 25ul gastight SN:42677                                                                                               |  |                    |                                       |     |       |                      |                                |           |

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 3-Methylpentane, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.



## Microbial

**PASSED**

| ANALYTES                                                                                                                                                                                                                |  |                    | UNIT                                  | LOD | LOQ | LIMIT                          | PASS/FAIL | RESULT             | QUALIFIER |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|---------------------------------------|-----|-----|--------------------------------|-----------|--------------------|-----------|
| SALMONELLA SPP.                                                                                                                                                                                                         |  |                    |                                       | 1   | 1   | 1                              | PASS      | Not Detected in 1g |           |
| ASPERGILLUS FLAVUS                                                                                                                                                                                                      |  |                    |                                       | 1   | 1   | 0.999                          | PASS      | Not Detected in 1g |           |
| ASPERGILLUS FUMIGATUS                                                                                                                                                                                                   |  |                    |                                       | 1   | 1   | 0.999                          | PASS      | Not Detected in 1g |           |
| ASPERGILLUS NIGER                                                                                                                                                                                                       |  |                    |                                       | 1   | 1   | 0.999                          | PASS      | Not Detected in 1g |           |
| ASPERGILLUS TERREUS                                                                                                                                                                                                     |  |                    |                                       | 1   | 1   | 0.999                          | PASS      | Not Detected in 1g |           |
| ESCHERICHIA COLI (REC)                                                                                                                                                                                                  |  |                    | CFU/g                                 | 10  | 10  | 100                            | PASS      | ND                 |           |
| Analyzed by:<br>331, 547, 545                                                                                                                                                                                           |  | Weight:<br>1.0802g | Extraction date:<br>08/19/25 13:11:11 |     |     | Extracted by:<br>527           |           |                    |           |
| Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ                                                                                                                                         |  |                    |                                       |     |     |                                |           |                    |           |
| Analytical Batch : TE010221MIC                                                                                                                                                                                          |  |                    |                                       |     |     |                                |           |                    |           |
| Instrument Used : TE-234 "bioMerieux GENE-UP"                                                                                                                                                                           |  |                    |                                       |     |     | Batch Date : 08/19/25 12:33:10 |           |                    |           |
| Analyzed Date : 08/21/25 10:19:08                                                                                                                                                                                       |  |                    |                                       |     |     |                                |           |                    |           |
| Dilution : 10                                                                                                                                                                                                           |  |                    |                                       |     |     |                                |           |                    |           |
| Reagent : 072425.24; 031725.21; 081425.R32                                                                                                                                                                              |  |                    |                                       |     |     |                                |           |                    |           |
| Consumables : 344XPM; 1008855960; 1009817562; 3950911; 042425CH01; 1009015070; 1010008458                                                                                                                               |  |                    |                                       |     |     |                                |           |                    |           |
| Pipette : TE-075 SN:RU31709; TE-053 SN:20E78952; TE-057 SN:21D58688; TE-058 SN:20C35427; TE-066 SN:20D56970; TE-069 SN:21B23920; TE-182 SN: 33109 (10uL); 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.40.058.AZ for sample prep and screening for Salmonella and Aspergillus sp. via BioMérieux GENE-UP RT-PCR and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm.



## Mycotoxins

**PASSED**

| ANALYTES         | UNIT | LOD  | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|------------------|------|------|-----|-------|-----------|--------|-----------|
| TOTAL AFLATOXINS | ppb  | 3.03 | 10  | 20    | PASS      | ND     |           |
| AFLATOXIN B1     | ppb  | 3.03 | 10  | 20    | PASS      | ND     |           |
| AFLATOXIN B2     | ppb  | 3.03 | 10  | 20    | PASS      | ND     |           |
| AFLATOXIN G1     | ppb  | 3.03 | 10  | 20    | PASS      | ND     |           |
| AFLATOXIN G2     | ppb  | 3.03 | 10  | 20    | PASS      | ND     |           |
| OCHRATOXIN A     | ppb  | 3.03 | 10  | 20    | PASS      | ND     | V1        |



# Certificate of Analysis

Pages 5 of 5

CJK Inc, dba Green Dot Labs  
License #: 00000003DCOU00038157

Sample: TE50819001-003  
Batch #: LR\_Roll\_T0004  
Harvest/Lot ID: LR\_Roll\_T0004

Ordered: 08/18/25  
Sampled: 08/19/25  
Completed: 08/21/25

**PASSED**



## Mycotoxins

**PASSED**

| ANALYTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|-----|-------|-----------|--------|-----------|
| Analyzed by: 410, 432, 152, 545<br>Weight: 0.9935g<br>Extraction date: 08/19/25 11:57:22<br>Extracted by: 410                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |     |     |       |           |        |           |
| Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ<br>Analytical Batch : TE010227MYC<br>Instrument Used : TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2<br>Batch Date : 08/19/25 14:43:17<br>Analyzed Date : 08/20/25 14:02:34<br>Dilution : 50<br>Reagent : 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06<br>Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; GD240003<br>Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)<br>Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg. |      |     |     |       |           |        |           |



## Heavy Metals

**PASSED**

| ANALYTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | UNIT | LOD    | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|-----|-------|-----------|--------|-----------|
| ARSENIC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ppm  | 0.066  | 0.2 | 0.4   | PASS      | ND     |           |
| CADMIUM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ppm  | 0.066  | 0.2 | 0.4   | PASS      | ND     |           |
| LEAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | ppm  | 0.166  | 0.5 | 1     | PASS      | ND     |           |
| MERCURY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ppm  | 0.0333 | 0.1 | 0.2   | PASS      | ND     |           |
| Analyzed by: 398, 547, 545<br>Weight: 0.2040g<br>Extraction date: 08/19/25 12:51:22<br>Extracted by: 445,398                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |        |     |       |           |        |           |
| Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ<br>Analytical Batch : TE010223HEA<br>Instrument Used : TE-141 "Wolfgang",TE-260 "Ludwig",TE-307 "Ted"<br>Batch Date : 08/19/25 12:50:41<br>Analyzed Date : 08/20/25 12:55:29<br>Dilution : 50<br>Reagent : 122624.27; 081825.R34; 081125.R08; 081825.R31; 010325.09; 080125.01; 090922.04<br>Consumables : 042425CH01; 220321-306-D; 1008741093; GD240003<br>Pipette : TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)<br>Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific iCAP RQ ICP-MS). |      |        |     |       |           |        |           |

## CONFIDENT CANNABIS QR

\* Confident Cannabis sample ID: 2508KLAZ0975.4129



## COMMENTS

\* SRF Comments

Flower Batch ID: FORT-TFR5-2-FWR  
Flower Harvest Date: 7/14/2025  
Flower Strain: Fortissimo  
Concentrate Batch ID: T5-1\_FORT\_BAD0004  
Concentrate Harvest Date: 5/13/2025  
Concentrate Strain: Fortissimo

| Customer Name                                           | DBA                                           | License #                                 | Med/Rec                                     |
|---------------------------------------------------------|-----------------------------------------------|-------------------------------------------|---------------------------------------------|
| Arizona Cannabis Society, Inc.                          | Arizona Cannabis Society, Inc.                | 00000090DCYT00194857/00000042ESJB38310180 |                                             |
| 203 Organix, LLC                                        | Columbia Care (SWC) Prescott                  | 000000074DCGW00540313/00000070ESCO7883710 |                                             |
| Salubrious Wellness Clinic, Inc.                        | SWC Tempe / The Cannabist                     | 00000097DCGK00454998/00000097DCGK00454998 |                                             |
| Consume                                                 | Compassion Care of AZ LLC                     | 00000091ESH596689917                      |                                             |
| Natural Herbal Remedies, Inc.                           | Curaleaf Central                              | 00000058ESFA63267513                      | All Rec Licenses                            |
| All Rebel Rockers                                       | Curaleaf 48th Street                          | 00000131ESYX97720376                      |                                             |
| Zonacare 14                                             | Curaleaf Phoenix Airport                      | 00000024ESUV84524312                      |                                             |
| The Kind Relief Inc.                                    | Curaleaf Queen Creek                          | 00000053ESYR15319850                      |                                             |
| Devine Desert Healing Inc.                              | Curaleaf Bell                                 | 00000026ESRZ88769978                      |                                             |
| Absolute Healthcare Inc.                                | Curaleaf Gilbert                              | 00000027ESMP88938972                      |                                             |
| WHOA QC Inc.                                            | Curaleaf Glendale East                        | 00000069ESPV40435704                      |                                             |
| K Group Parners LLC                                     | Curaleaf Youngtown                            | 00000029ESAA16670843                      |                                             |
| AZCL1                                                   | Curaleaf Tucson                               | 00000054ESDU93884651                      |                                             |
| Arizona Nature's Wellness                               | Curaleaf Sedona                               | 00000030ESDG72791381                      |                                             |
| Natural Remedy Patient Center                           | Curaleaf Scottsdale                           | 00000125ESMC92036121                      |                                             |
| Pinal County Wellness                                   | Curaleaf Peoria                               | 00000059ESZW76539792                      |                                             |
| Phytotherapeutics of Tucson                             | Curaleaf Pavillions                           | 00000049ESUK39624376                      |                                             |
| Catalina Hills Botanical Care Inc.                      | Curaleaf Midtown                              | 00000025ESOX62486193                      |                                             |
| PP Wellness Center                                      | Curaleaf Glendale West                        | 00000050ESTO08528992                      |                                             |
| Healing Healthcare 3 Inc.                               | Curaleaf Camelback                            | 00000020ESEN67630727                      |                                             |
| 46 Wellness LLC                                         | D2                                            | 00000116DCJL00597353/00000128ESJI00619914 |                                             |
| Forever 46 LLC                                          | The Downtown Dispensary                       | 00000057DCHF00477864/00000126ESDQ50929013 |                                             |
| Forever 46 LLC                                          | The Downtown Dispensary (Cultivation)         | 00000057DCHF00477864/00000126ESDQ50929013 |                                             |
| The Kind Relief Inc.                                    | Flow Distribution/Glorious                    | 00000049DCRR00713151                      |                                             |
| Sixth Street Enterprises Inc                            | Flow Distribution/Glorious                    | 00000014DCHT00564851                      |                                             |
| Green Med Inc                                           | Green Med Wellness Center Dispensary          | 00000069DCFG00710475/00000113ESLZ23317951 |                                             |
| Desert View Wellness and Healing Solutions              | Greenpharms Flagstaff                         | 00000038DCAL00224416/00000077ESTT45790153 |                                             |
| The Healing Center Pharmacy, LLC                        | GreenPharms Mesa                              | 00000004DCKF00438872/00000074ESMJ87013698 |                                             |
| Herbal Wellness Center Inc                              | Herbal Wellness Center Inc                    | 00000086DCKR00375578/00000032ESPT83532730 |                                             |
| High Mountain Health LLC                                | High Mountain Health                          | 00000050DCBO00239922/00000087ESWR93327597 |                                             |
| Green Goddess Products, Inc                             | Marigold Dispensary                           | 00000106DCQV00747138/00000061ESIG65334270 |                                             |
| EBA Holdings                                            | The Mint Scottsdale                           | 00000072DCMU00762354/00000068ESZM96727661 |                                             |
| Arizona Golden Leaf Wellness, LLC.                      | Nature Med                                    | 00000077DCPS00216601/00000067ESBS89254298 |                                             |
| Nature's Wonder Inc                                     | Nature's Wonder - Apache Junction             | 00000035DCCB00049778/00000075ESJK64208740 |                                             |
| Non Profit Patient Center Inc                           | 2960 W Grand Ave Bldg A & B                   | Nature's Wonder Glendale                  | 00000037ESIX56363099 R                      |
| Dynamic Trio Holdings LLC                               |                                               | Nature's Wonder Cave Creek                | 0000146ESTKT01674214                        |
| The Desert Valley Pharmacy Inc                          |                                               | Nature's Wonder Thomas                    | 00000060DCIS00424661/00000089ESLW87335751   |
| Yavapai Herbal Services, Inc                            |                                               | Nirvana Center Dispensaries               | 00000015DCGC00623237/00000121ESBM38825533   |
| RCH Wellness Center DBA Noble Herbs                     |                                               | Noble Herb                                | 00000069DCFG00710475/00000080ESNP00364439   |
| Arizona Wellness Collective 3, INC. DBA Nova Dispensary |                                               | Nova Dispensary                           | 00000119DCKO00583347/00000044ESZW01555573   |
| Mmj Apothecary, DBA Ponderosa Botanical Care            |                                               | Ponderosa Peoria                          | 00000062DCAY00861940/00000100ESSEC12878172  |
| Ponderosa Botanical Care Inc, DBA Ponderosa Chandler    |                                               | Ponderosa Chandler                        | 00000066DCBO00410690/00000109ESVM44878444   |
| 480 License Holding, LLC                                |                                               | Ponderosa Florence                        | 00000154ESTQI31348041 R                     |
| CSI Solutions, Inc                                      | 14980 N 78TH WAY STE 204, SCOTTSDALE AZ 85260 | Sol Flower Scottsdale                     | 00000008DCJJ00257791/00000012ESIS11195422   |
| East Valley Patient Wellness Group                      | 13650 N 99TH AVE, SUN CITY AZ 85351           | Sol Flower - Sun City                     | 00000063DCTB00283389/00000019ESXY11403163   |
| Holistic Patient Wellness Group, Inc                    | 1322 N MCCLINTOCK DR, TEMPE AZ 85281          | Sol Flower Wellness Center Tempe          | 00000019DCGM00234427 / 00000015ESEM68131310 |
| Kannaboost Technologies, Inc                            | 2424 W UNIVERSITY DR, TEMPE AZ 85281          | Sol Flower Tempe                          | 000000118DCKD00426097/00000048ESNO41782628  |
| S Flower N Phoenix, Inc                                 | 22041 N 23RD AVE ,PHOENIX AZ 85027            | Sol Flower N Phoenix                      | 0000171ESTSC03605413/00000093ESRF39774783   |
| S Flower SE 1, Inc                                      | 6026 N ORACLE RD, TUCSON AZ 85704             | Sol Flower Tucson Foothills               | 0000166ESTNU15027116 R                      |
| S Flower SE 2, Inc                                      | 3000 W VALENCIA RD #201, TUCSON AZ 85746      | Sol Flower Tucson Valencia (Sorth)        | 0000163ESTSO81819209 R                      |
| S Flower SE 3, Inc                                      | 4837 N 1ST AVE, TUCSON AZ 85718               | Sol Flower Tucson 1st Ave (Nouth)         | 0000171ESTSC03605413 R                      |
| S Flower SE 4, Inc                                      | 6437 N ORACLE RD, TUCSON AZ 85704             | Sol Flower Casa Adobes                    | 0000152ESTNJ52349435                        |
| Border Health, Inc                                      |                                               | Sticky Saguaro                            | 00000108DCVB00423429/00000022ESMC44584355   |
| Arizona Natural Pain Solutions I                        |                                               | Nature's Medicine Happy Valley            | 00000096ESWI60030184 R                      |
| Cannabis Research Group Inc                             |                                               | Nature's Medicine Tolleson                | 00000055DCA00381095/00000104ESDH57805022    |
| Higher than High I LLC                                  |                                               | Oasis Dispensaries - South Chandler       | 0000151ESTVN87881223                        |
| MCCSE29 LLC                                             |                                               | Story Lake Havasu City                    | 0000149ESTUL49249395 R                      |
| Sixth Street Enterprises                                |                                               | Nature's Medicine Glendale                | 00000090ESFB63917979 R                      |
| Sixth Street Enterprises, Inc                           |                                               | Nature's Medicines Phoenix (McDowell)     | 00000092ESKW00353670 R                      |
| Total Health and Wellness Inc                           |                                               | Oasis Dispensaries - Glendale             | 00000036DCOP00819772/00000060ESTV86857950   |
| Total Health And Wellness, Inc                          |                                               | Oasis Dispensaries - North                | 0000100DCWU00857159/00000021ESQX24132908    |
| Pleasant Plants I LLC                                   |                                               | Story Bisbee                              | 0000159ESTFT57497963 R                      |

|                                                  |                                  |                                     |                                            |
|--------------------------------------------------|----------------------------------|-------------------------------------|--------------------------------------------|
| Joint Junkies I LLC                              |                                  | Story Williams                      | 0000158ESTLH17620655 R                     |
| Juicy Joint I LLC                                |                                  | Story Bullhead                      | 0000147ESTXX54706468 R                     |
| Arizona Natural Pain Solutions I                 |                                  | Story Dunlap                        | 00000096ESWI60030184/00000013DCOU00042197  |
| Cardinal Square, Inc                             |                                  | Sunday Goods Tempe                  | 00000114DCPD00232092/00000132ESFR75101840  |
| Green Lightning LLC                              | 7201 E Camelback Rd              | Sunday Goods Delivery Hub           | 0000157ESTHZ07905975 R                     |
| The Health Center of Cochise Inc                 |                                  | Sunday Goods Phoenix                | 00000070DCBD00783295/00000099ESVM28064808  |
| Nature's Healing Center Inc                      |                                  | The Flower Shop                     | 00000046DCYJ00671222/00000041ESLU31226658  |
| The Giving Tree Wellness Center of North Phoenix | 21617 N 9th Ave                  | The Giving Tree                     | 000000021DCLU00461342/00000023ESLL63816994 |
| Sea of Green LLC                                 |                                  | TruBliss                            | 00000113DCUX00454549/00000057ESJG92466754  |
| Green Sky Patient Center of Scottsdale           | 2512 E Magnolia St               | Harvest/Trulieve                    | 00000018DCST00941489/00000081ESLT56066782  |
| Nature Med Inc.                                  |                                  | Harvest of Baseline                 | 000000120DCEQ00578258/00000056ESPE9290831  |
| Svaccha LLC                                      |                                  | Harvest of Tempe                    | 00000115DCGL00377020/00000009ESJA48286920  |
| Sweet 5 LLC                                      |                                  | Harvest of North Mesa               | 00000084DCXM00601985/00000013ESHM20255089  |
| The Giving Tree Wellness Center of Mesa          |                                  | Harvest of South Mesa               | 00000125dcwd00787544/00000008ESJT20615662  |
| Kwerles Inc                                      |                                  | Harvest of Phoenix - North Mountain | 00000129DCKL00602472/00000005ESIN89499585  |
| Pahana Inc                                       |                                  | Trulieve of Glendale                | 00000129DCKL00602472/00000018ESKD27426528  |
| High Desert Healing LLC                          |                                  | Harvest of Avondale                 | 0000007DCWH00607422/00000014ESNA15249640   |
| Green Desert Patient Center of Peoria            |                                  | Harvest of Peoria                   | 00000023DCAK00607422/00000014ESNA1529640   |
| Purple Harvest LLC                               |                                  | Harvest of Tucson Melno Park        | 00000056DCLD00291476/00000130ESFL12611544  |
| Fort Mountain Consulting LLC                     |                                  | Trulieve of Tucson                  | 00000134DCUJ00307958/00000016ESBY46918805  |
| AD LLC                                           |                                  | Harvest of Phoenix Alhambra         | 00000092DCEG00124317/00000006ESWX56565424  |
| Mohave Valley Consulting LLC                     |                                  | Trulieve of Roosevelt               | 00000121DCLW003319285/00000017ESMI32133238 |
| Sherri Dunn LLC                                  |                                  | Harvest of Cottonwood               | 000000124DCKQ00697385/00000055ESFL28376770 |
| Medical Pain Relief Inc                          |                                  | Harvest of Casa Grande              | 00000044DCCJ00900645/00000010ESIR42914838  |
| Patient Care Center 301 Inc                      |                                  | Harvest of Tucson                   | 000000127DCSS00185167/00000004ESAN63639048 |
| Green Sky Patiend Center of Scottsdale           |                                  | Trulieve of Scottsdale Butherus     | 00000022DCRX00190936/00000081ESLT56066782  |
| Byers Dispensary Inc.                            |                                  | Harvest of Scottsdale               | 00000054DCOV00321891/00000003ESPF54627423  |
| High Desert Healing LLC                          |                                  | Harvest of Chandler                 | 0000005DCMV00766195/00000007ESWD35270682   |
| Trulieve of Phoenix                              |                                  | Trulieve of Tatum and Bell          | 0000135DCSM00130984/00000052ESLX15969554   |
| Formula 420 Cannabis LLC                         |                                  | Trulieve of Sierra Vista            | 00000135ESGE19332725 Rec Only              |
| Harvest of Apache Junction                       |                                  | Harvest of Apache Junction          | 00000137DCOF00188324/00000011ESVC04035599  |
| White Mountain Health Center Inc                 |                                  | White Mountain Health Center        | 00000103DCDR00369521/00000083ESGB09219996  |
| Natural Relief Clinic, Inc                       |                                  | Yilo (Delivery Hub)                 | 0000067DCT00463260/00000073ESED95493026    |
| Natural Relief Clinic, Inc                       |                                  | Yilo Thunderbird                    | 0000067DCT00463260/00000073ESED95493026    |
| Natural Relief Clinic, Inc                       |                                  | Yilo Thomas                         | 00000066ESUJ44186931 R                     |
| Jamestown Center                                 |                                  | Yuma Dispensary                     | 00000031DCPP00603866/00000045ESYU34105986  |
| Jamestown Center                                 |                                  | The Best                            | 00000032DCOW00232310/00000046ESTW28902560  |
| AZGM 3, Inc                                      |                                  | Zenleaf Chandler                    | 000000126DCS000060479/00000040ESDX57445071 |
| Fort Consulting LLC                              |                                  | Zenleaf Cave Creek                  | 00000064ESAK09838873                       |
| Patient Alternative Relief Center                |                                  | Zenleaf Local Joint                 | 00000091DCWY00555666/00000086ESQZ01367420  |
| Perpetual Healthcare, Inc                        |                                  | Zenleaf Phoenix                     | 00000033DCCK00134006/00000105ESDR54985961  |
| The Medicine Room LLC                            |                                  | Zenleaf Mesa                        | 00000084ESFH12297246 R                     |
| Vending Logistics, LLC                           |                                  | ZenLeaf Gilbert                     | 00000043ESPE02331128 R                     |
| Wickenburg Alternative Medicine LLC              |                                  | WAM                                 | 00000061DCMK00381513/00000097ESKC389855532 |
| CJK, Inc                                         | 410 S Madison Dr                 | Hana Phoenix                        | 00000003DCOU0038157/00000106ESEU57773093   |
| Broken Arrow Herbal Center                       | 2144 N Road 1 East, Chino Valley | Hana Green Valley                   | 00000096DCXQ00231932/00000102ESWC76772229  |