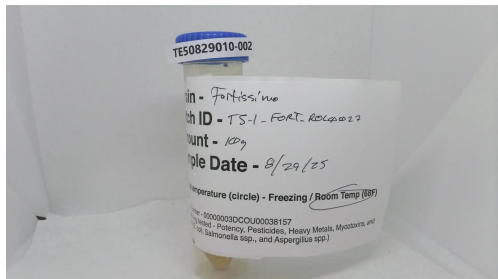




Certificate of Analysis

Pages 1 of 5

PASSED



Harvest/Lot ID: T5-1_FORT_ROC0027
Batch #: T5-1_FORT_ROC0027
Harvest Date: 05/20/25
Manufacturing Date: 06/11/25
Production Method: Ice/Water
Total Amount: 7 gram
Retail Product Size: 10 gram
Retail Serving Size: 10
Servings: 1

Lab ID: TE50829010-002
Ordered: 08/29/25
Sample Date: 08/29/25
Sample Collection Time: 08:46 AM
Sample Size: 26.42 gram
Completed: 09/04/25

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



SAFETY RESULTS

MISC.



Pesticide
PASSED



Heavy Metals
PASSED



Microbial
PASSED



Mycotoxins
PASSED



Solvents
PASSED



Filtration
NOT TESTED



Water Activity
NOT TESTED



Moisture Content
NOT TESTED



Vitamin E
NOT TESTED



Terpenes
NOT TESTED



Cannabinoid

PASSED



Total THC
81.355%



Total CBD
ND



Total Cannabinoids ^{Q3}
83.869%

	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	CBC
%	81.355	ND	ND	ND	1.4020	ND	ND	ND	ND	ND	1.1120
mg/g	813.55	ND	ND	ND	14.020	ND	ND	ND	ND	ND	11.120
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, 272, 331

Weight:
0.1531g

Extraction date:
09/02/25 14:30:14

Extracted by:
333

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

Analytical Batch : TE010402POT

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

Analyzed Date : 09/04/25 11:28:30

Batch Date : 09/02/25 10:15:01

Dilution : 800

Reagent : 082025.R06; 082025.R08; 010825.R24; 080725.R17

Consumables : 947.162; H109203-1; 8000038072; 20240202; 042425CH01; 220321-306-D; 1; 1008741093; 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.

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Ariel Gonzales

Lab Director

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Ariel Gonzales

Signature
09/04/25

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Certificate of Analysis

Pages 2 of 5

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

Sample: TE50829010-002
Batch #: T5-1_FORT_ROC0027
Harvest/Lot ID: T5-1_FORT_ROC0027

Ordered: 08/29/25
Sampled: 08/29/25
Completed: 09/04/25

PASSED

	Pesticide	PASSED
--	------------------	---------------

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AVERMECTINS (ABAMECTIN B1A)	ppm	0.017	0.25	0.5	PASS	ND	
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	L1
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	

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Lab Director

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09/04/25
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Certificate of Analysis

Pages 3 of 5

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

Sample: TE50829010-002
Batch #: T5-1_FORT_ROC0027
Harvest/Lot ID: T5-1_FORT_ROC0027

Ordered: 08/29/25
Sampled: 08/29/25
Completed: 09/04/25

PASSED

	Pesticide	PASSED
---	------------------	---------------

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
CHLORFENAPYR	ppm	0.027	0.5	1	PASS	ND	
CYFLUTHRIN	ppm	0.015	0.5	1	PASS	ND	

Analyzed by: 410, 432, 152, 331	Weight: 1.0272g	Extraction date: 09/02/25 12:31:20	Extracted by: 410
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Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ
Analytical Batch : TE010387PES
Instrument Used : TE-262 "MS/MS - Pest/Myco 2", TE-117 UHPLC - Pest/Myco 2
Batch Date : 08/29/25 14:39:58
Analyzed Date : 09/03/25 13:07:57

Dilution : 50
Reagent : 082525.R07; 070125.R35; 082525.R09; 082525.R14; 082525.R15; 082225.R01; 081325.R12; 082825.R21
Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1010008458; GD240003; 523120JN
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).

Analyzed by: 410, 432, 152, 331	Weight: 1.0272g	Extraction date: 09/02/25 12:31:20	Extracted by: 410
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Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ
Analytical Batch : N/A
Instrument Used : N/A
Batch Date : N/A
Analyzed Date : N/A

Dilution : 50
Reagent : 082525.R07; 070125.R35; 082525.R09; 082525.R14; 082525.R15; 082225.R01; 081325.R12; 082825.R21
Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1010008458; GD240003; 523120JN
Pipette : 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	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	

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Lab Director

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Certificate of Analysis

Pages 4 of 5

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

Sample: TE50829010-002
Batch #: T5-1_FORT_ROC0027
Harvest/Lot ID: T5-1_FORT_ROC0027

Ordered: 08/29/25
Sampled: 08/29/25
Completed: 09/04/25

PASSED



Residual Solvents

PASSED

ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 334, 134, 331	Weight: 0.0215g	Extraction date: 08/29/25 17:13:09					Extracted by: 334	
Analysis Method : SOP.T.40.044.AZ								
Analytical Batch : TE010360SOL								
Instrument Used : TE-092 "GC - Solvents 1",TE-095 "MS - Solvents 1",TE-098 "Injector - Solvents 1",TE-100 "HS - Solvents 1"							Batch Date : 08/28/25 12:47:10	
Analyzed Date : 08/31/25 05:45:26								
Dilution : N/A								
Reagent : 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: 331, 272		Weight: 1.0050g	Extraction date: 09/02/25 10:22:13				Extracted by: 527,545		
Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ									
Analytical Batch : TE010392MIC									
Instrument Used : TE-234 "bioMerieux GENE-UP"						Batch Date : 08/29/25 16:27:18			
Analyzed Date : 09/04/25 11:09:24									
Dilution : 10									
Reagent : 072425.26; 031725.23; 082725.R06; 090225.R08; 070925.21; 032725.52; 102924.69; 041025.22; 062725.04; 070925.39; 070125.03; 080525.03									
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-109 SN:20B18330; TE-256 Dispensette									
S Bottle Top Dispenser SN:20G36073; TE-258									

Microbiological screening for bacterial and fungal identification via Polymerase Chain Reaction (PCR) methods consisting of sample DNA amplified via tandem PCR as a crude lysate without purification. (Methods: SOP.T.40.058.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	

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Certificate of Analysis

Pages 5 of 5

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

Sample: TE50829010-002
Batch #: T5-1_FORT_ROC0027
Harvest/Lot ID: T5-1_FORT_ROC0027

Ordered: 08/29/25
Sampled: 08/29/25
Completed: 09/04/25

PASSED



Mycotoxins

PASSED

ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 410, 432, 152, 331		Weight: 1.0272g	Extraction date: 09/02/25 12:31:20					Extracted by: 410
Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ								
Analytical Batch : N/A								
Instrument Used : N/A				Batch Date : N/A				
Analyzed Date : N/A								
Dilution : 50								
Reagent : 082525.R07; 070125.R35; 082525.R09; 082525.R14; 082525.R15; 082225.R01; 081325.R12; 082825.R21								
Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1010008458; GD240003; 523120JN								
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)								
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 TSO 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, 272, 331		Weight: 0.1971g		Extraction date: 09/02/25 15:15:51			Extracted by: 445,398	
Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ								
Analytical Batch : N/A								
Instrument Used : N/A				Batch Date : N/A				
Analyzed Date : N/A								
Dilution : 50								
Reagent : 102824.05; 090225.R35; 090225.R19; 090225.R18; 010325.09; 081525.16; 090922.04								
Consumables : 042425CH01; 220321-306-D; 1008741093; GD240003								
Pipette : TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)								
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: 2508KLAZ1008.4281



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