



# Certificate of Analysis

**PASSED**



**Harvest/Lot ID:** T1-1\_CCAKE\_ROS0024  
**Batch #:** T1-1\_CCAKE\_ROS0024  
**Harvest Date:** 04/11/25  
**Manufacturing Date:** 04/18/25  
**Production Method:** Ice/Water  
**Total Amount:** 7 gram  
**Retail Product Size:** 1 gram

**Lab ID:** TE50827007-003  
**Ordered:** 08/27/25  
**Sampled Date:** 08/27/25  
**Sample Collection Time:** 11:38 AM  
**Sample Size:** 26.35 gram  
**Completed:** 08/31/25  
**Revised:** 09/09/25

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, Manufactured, and Distributed  
by License #: 00000003DCOU00038157



**SAFETY RESULTS**

MISC.

|                                                                                                                 |                                                                                                                    |                                                                                                                 |                                                                                                                  |                                                                                                                |                                                                                                                      |                                                                                                                           |                                                                                                                              |                                                                                                                       |                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <br><b>Pesticide</b><br>PASSED | <br><b>Heavy Metals</b><br>PASSED | <br><b>Microbial</b><br>PASSED | <br><b>Mycotoxins</b><br>PASSED | <br><b>Solvents</b><br>PASSED | <br><b>Filtration</b><br>NOT TESTED | <br><b>Water Activity</b><br>NOT TESTED | <br><b>Moisture Content</b><br>NOT TESTED | <br><b>Vitamin E</b><br>NOT TESTED | <br><b>Terpenes</b><br>NOT TESTED |
|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|

 **Cannabinoid** **PASSED**

|                                                                                                                        |                                                                                                                   |                                                                                                                                      |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
|  <b>Total THC</b><br><b>70.194%</b> |  <b>Total CBD</b><br><b>ND</b> |  <b>Total Cannabinoids Q3</b><br><b>88.369%</b> |
|------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|

|      | D9-THC   | THCA   | CBD    | CBDA  | CBG     | CBGA   | CBN   | D8-THC | THCV  | CBDV  | CBC    |
|------|----------|--------|--------|-------|---------|--------|-------|--------|-------|-------|--------|
| %    | 0.087000 | 79.939 | ND     | ND    | 0.39900 | 7.9440 | ND    | ND     | ND    | ND    | ND     |
| mg/g | 0.87000  | 799.39 | ND     | ND    | 3.9900  | 79.440 | ND    | ND     | ND    | ND    | ND     |
| 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  |
| %    | %        | %      | %      | %     | %       | %      | %     | %      | %     | %     | %      |

**Analyzed by:** 540, 134, 603      **Weight:** 0.1586g      **Extraction date:** 08/28/25 14:20:29      **Extracted by:** 333

**Analysis Method :** SOP.T.30.500, SOP.T.30.031, SOP.T.40.031  
**Analytical Batch :** TE010347POT  
**Instrument Used :** TE-004 "Blossom" (Flower)      **Batch Date :** 08/28/25 10:04:27  
**Analyzed Date :** 08/30/25 16:46:52

**Dilution :** 800  
**Reagent :** 082025.R06; 082025.R08; 010825.R24; 080725.R17  
**Consumables :** 947.162; H109203-1; 8000038072; 20240202; 121324CH01; 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  
State License # 0000024LCMD66604568  
ISO 17025 Accreditation # 97164

**Revision: #1 - Added SRF Comments**  
  
Signature 08/31/25

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



# Certificate of Analysis

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

Sample: TE50827007-003  
 Batch #: T1-1\_CCAKE\_ROS0024  
 Harvest/Lot ID: T1-1\_CCAKE\_ROS0024

Ordered: 08/27/25  
 Sampled: 08/27/25  
 Completed: 08/31/25

**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     |           |
| 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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**Ariel Gonzales**  
 Lab Director



Revision: #1 -  
 Added SRF  
 Comments

State License #  
 00000024LCMD66604568  
 ISO 17025 Accreditation #  
 97164

Signature  
 08/31/25



# Certificate of Analysis

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

**Sample: TE50827007-003**  
Batch #: T1-1\_CCAKE\_ROS0024  
Harvest/Lot ID: T1-1\_CCAKE\_ROS0024

Ordered: 08/27/25  
Sampled: 08/27/25  
Completed: 08/31/25

**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, 152, 134, 603      Weight: 0.9854g      Extraction date: 08/28/25 14:42:34      Extracted by: 152,410

Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ  
 Analytical Batch : TE010345PES  
 Instrument Used : TE-262 "MS/MS - Pest/Myco 2",TE-117 UHPLC - Pest/Myco 2      Batch Date : 08/27/25 16:03:22  
 Analyzed Date : 08/29/25 13:05:57

Dilution : 50  
 Reagent : 082525.R07; 070125.R35; 082525.R09; 082525.R14; 082525.R15; 082225.R01; 081325.R12; 082025.R11  
 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, 152, 134, 603      Weight: 0.9854g      Extraction date: 08/28/25 14:42:34      Extracted by: 152,410

Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ  
 Analytical Batch : TE010370VOL  
 Instrument Used : TE-117 UHPLC - Pest/Myco 2,TE-262 "MS/MS - Pest/Myco 2      Batch Date : 08/28/25 16:42:59  
 Analyzed Date : 08/29/25 14:18:11

Dilution : 50  
 Reagent : 082525.R07; 070125.R35; 082525.R09; 082525.R14; 082525.R15; 082225.R01; 081325.R12; 082025.R11  
 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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**Ariel Gonzales**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164



Signature  
08/31/25

Revision: #1 -  
Added SRF  
Comments



# Certificate of Analysis

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

Sample: TE50827007-003  
Batch #: T1-1\_CCAKE\_ROS0024  
Harvest/Lot ID: T1-1\_CCAKE\_ROS0024

Ordered: 08/27/25  
Sampled: 08/27/25  
Completed: 08/31/25

**PASSED**



## Residual Solvents

**PASSED**

| ANALYTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT                                                                  | QUALIFIER |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|-----|-------|-----------|-------------------------------------------------------------------------|-----------|
| <b>Analyzed by:</b><br>334, 134, 603<br><br><b>Weight:</b><br>0.0199g<br><br><b>Extraction date:</b><br>08/28/25 15:42:29<br><br><b>Analysis Method:</b> SOP.T.40.044.AZ<br><b>Analytical Batch:</b> TE010360SOL<br><b>Instrument Used:</b> TE-092 "GC - Solvents 1", TE-095 "MS - Solvents 1", TE-098 "Injector - Solvents 1", TE-100 "HS - Solvents 1"<br><b>Analyzed Date:</b> 08/31/25 05:44:59<br><br><b>Dilution:</b> N/A<br><b>Reagent:</b> 081125.05<br><b>Consumables:</b> H109203-1; 431526; 103689; GD240003<br><b>Pipette:</b> TE-347 (25ul gastight); TE-348 25ul gastight SN:42677 |      |     |     |       |           | <b>Extracted by:</b><br>334<br><br><b>Batch Date:</b> 08/28/25 12:47:10 |           |

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     | 1     | PASS      | Not Detected in 1g |           |
| ASPERGILLUS FLAVUS     | 1     | 1   | 0.999 | 0.999 | PASS      | Not Detected in 1g |           |
| ASPERGILLUS FUMIGATUS  | 1     | 1   | 0.999 | 0.999 | PASS      | Not Detected in 1g |           |
| ASPERGILLUS NIGER      | 1     | 1   | 0.999 | 0.999 | PASS      | Not Detected in 1g |           |
| ASPERGILLUS TERREUS    | 1     | 1   | 0.999 | 0.999 | PASS      | Not Detected in 1g |           |
| ESCHERICHIA COLI (REC) | CFU/g | 10  | 10    | 100   | PASS      | ND                 |           |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |                                                                             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----------------------------------------------------------------------------|--|
| <b>Analyzed by:</b><br>331, 134, 603<br><br><b>Weight:</b><br>1.0537g<br><br><b>Extraction date:</b><br>08/28/25 16:25:23<br><br><b>Analysis Method:</b> SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ<br><b>Analytical Batch:</b> TE010358MIC<br><b>Instrument Used:</b> TE-234 "bioMerieux GENE-UP"<br><b>Analyzed Date:</b> 08/30/25 16:27:45<br><br><b>Dilution:</b> 10<br><b>Reagent:</b> 072425.28; 031725.23; 082725.R06; 070125.13; 032725.57; 100224.39; 041025.22; 062725.04; 070925.31; 052125.23; 080525.02<br><b>Consumables:</b> 344XPM; 1008855960; 1009817562; 3950911; 042425CH01; 1009015070; 1010008458<br><b>Pipette:</b> 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 |  |  |  |  |  | <b>Extracted by:</b><br>545,527<br><br><b>Batch Date:</b> 08/28/25 12:27:20 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----------------------------------------------------------------------------|--|

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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**Ariel Gonzales**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164



Signature  
08/31/25

Revision: #1 -  
Added SRF  
Comments



# Certificate of Analysis

CJK Inc, dba Green Dot Labs  
License #: 0000003DCOU00038157

Sample: TE50827007-003  
Batch #: T1-1\_CCAKE\_ROS0024  
Harvest/Lot ID: T1-1\_CCAKE\_ROS0024

Ordered: 08/27/25  
Sampled: 08/27/25  
Completed: 08/31/25

**PASSED**



## Mycotoxins

**PASSED**

| ANALYTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|-----|-------|-----------|--------|-----------|
| <b>Analyzed by:</b> 410, 152, 134, 603<br><b>Weight:</b> 0.9854g<br><b>Extraction date:</b> 08/28/25 14:42:34<br><b>Extracted by:</b> 152,410<br><b>Analysis Method:</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ<br><b>Analytical Batch:</b> TE010371MYC<br><b>Instrument Used:</b> TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2<br><b>Analyzed Date:</b> 08/29/25 13:03:56<br><b>Batch Date:</b> 08/28/25 16:43:35<br><b>Dilution:</b> 50<br><b>Reagent:</b> 082525.R07; 070125.R35; 082525.R09; 082525.R14; 082525.R15; 082225.R01; 081325.R12; 082025.R11<br><b>Consumables:</b> 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1010008458; GD240003; 523120JN<br><b>Pipette:</b> 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 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     |           |
| <b>Analyzed by:</b> 398, 134, 603<br><b>Weight:</b> 0.1972g<br><b>Extraction date:</b> 08/28/25 14:11:31<br><b>Extracted by:</b> 398<br><b>Analysis Method:</b> SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ<br><b>Analytical Batch:</b> TE010353HEA<br><b>Instrument Used:</b> TE-260 "Ludwig",TE-307 "Ted"<br><b>Analyzed Date:</b> 08/29/25 04:24:31<br><b>Batch Date:</b> 08/28/25 11:15:45<br><b>Dilution:</b> 50<br><b>Reagent:</b> 102824.05; 081825.R34; 082525.R25; 082725.R12; 010325.09; 080125.01; 090922.04<br><b>Consumables:</b> 042425CH01; 220321-306-D; 1008741093; GD240003<br><b>Pipette:</b> 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: 2508KLAZ1000.4231



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**Ariel Gonzales**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164



Signature  
08/31/25

Revision: #1 -  
Added SRF  
Comments



1231 W. Warner Road, Suite 105  
 Tempe, AZ, 85284, US  
 (561) 322-9740

Kaycha Labs  
 T1-1\_CCAKE\_ROS0024test  
 Strain: \$@%&! Cake  
 Matrix: Concentrate  
 Classification: Hybrid  
 Type: Rosin



# Certificate of Analysis

Pages 6 of 6

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

**Sample: TE50827007-003**  
**Batch #:** T1-1\_CCAKE\_ROS0024  
**Harvest/Lot ID:** T1-1\_CCAKE\_ROS0024

**Ordered:** 08/27/25  
**Sampled:** 08/27/25  
**Completed:** 08/31/25

**PASSED**

## COMMENTS

\* SRF Comments

**Mother flower Batch ID: TFR1-1 CC**  
**Mother flower Strain name: \$@%&! Cake**  
**Mother flower Harvest date: 4/10/25**  
**Concentrate batch extraction date: 4/18/25**

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**Ariel Gonzales**  
 Lab Director

State License #  
 00000024LCMD66604568  
 ISO 17025 Accreditation #  
 97164

Signature  
 08/31/25

**Revision: #1 -**  
 Added SRF  
 Comments

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

| Customer Name                                           | License Address                                    | DBA                                    | License #                                        | Med/Rec |
|---------------------------------------------------------|----------------------------------------------------|----------------------------------------|--------------------------------------------------|---------|
| Arizona Cannabis Society, Inc.                          |                                                    | Arizona Cannabis Society, Inc.         | 00000090DCY00194857/0000042ES183310180           |         |
| 203 Organix, LLC                                        |                                                    | Columbia Care (SWC) Prescott           | 000000074DCGW00540313/00000070ESCO7883710        |         |
| Salubrious Wellness Clinic, Inc.                        |                                                    | SWC Tempe / The Cannabist              | 00000097DCG00454998/0000097DCGK00454998          |         |
| Consume                                                 |                                                    | Compassion Care of AZ LLC              | 00000091ESH96689917                              |         |
| Natural Herbal Remedies, Inc.                           |                                                    | Curaleaf Central                       | 00000058FA63267513 All Rec Licenses              |         |
| All Rebel Rockers                                       |                                                    | Curaleaf 48th Street                   | 00000131ESY097720376                             |         |
| Zonacare 14                                             |                                                    | Curaleaf Phoenix Airport               | 00000024ESU84524312                              |         |
| The Kind Relief Inc.                                    |                                                    | Curaleaf Queen Creek                   | 00000053ESY15119850                              |         |
| Devine Desert Healing Inc.                              |                                                    | Curaleaf Bell                          | 00000026ESR288769978                             |         |
| Absolute Healthcare Inc.                                |                                                    | Curaleaf Gilbert                       | 00000027ESMP88938972                             |         |
| WHOA QC Inc.                                            |                                                    | Curaleaf Glendale East                 | 00000008ESPV40435704                             |         |
| K Group Partners LLC                                    |                                                    | Curaleaf Youngtown                     | 00000029ESAA16670843                             |         |
| AZCL1                                                   |                                                    | Curaleaf Tucson                        | 00000054ESDU93884651                             |         |
| Arizona Nature's Wellness                               |                                                    | Curaleaf Sedona                        | 00000030ESDG72791381                             |         |
| Natural Remedy Patient Center                           |                                                    | Curaleaf Scottsdale                    | 00000125ESMCM02036121                            |         |
| Pinal County Wellness                                   |                                                    | Curaleaf Peoria                        | 00000059ESZV76339792                             |         |
| Phytotherapeutics of Tucson                             |                                                    | Curaleaf Pavilions                     | 00000049ESUK39624376                             |         |
| Catalina Hills Botanical Care Inc.                      |                                                    | Curaleaf Midtown                       | 00000025ESOG2486193                              |         |
| PP Wellness Center                                      |                                                    | Curaleaf Glendale West                 | 00000050ESQ08528992                              |         |
| Healing Healthcare 3 Inc.                               |                                                    | Curaleaf Camelback                     | 00000020EEN67830727                              |         |
| 46 Wellness LLC                                         |                                                    | D2                                     | 00000116DCU00597353/00000128ESU00619914          |         |
| Forever 46 LLC                                          |                                                    | The Downtown Dispensary                | 00000057DCHF00477864/00000126ESQ050929013        |         |
| Forever 46 LLC                                          |                                                    | The Downtown Dispensary (Cultivation)  | 00000057DCHF00477864/00000126ESQ050929013        |         |
| The Kind Relief Inc.                                    |                                                    | Flow Distribution/Glorious             | 00000049DCR00713151                              |         |
| Sixth Street Enterprises Inc                            |                                                    | Flow Distribution/Glorious             | 00000014DCHT00564851                             |         |
| Green Med Inc                                           |                                                    | Green Med Wellness Center Dispensary   | 00000069DCF00710475/00000113ESLZ3317951          |         |
| Desert View Wellness and Healing Solutions              |                                                    | GreenPharms Flagstaff                  | 00000038DCAL00224416/00000077EST45790153         |         |
| The Healing Center Farmacy, LLC                         |                                                    | GreenPharms Mesa                       | 00000004DCX00438872/00000074ESM187013698         |         |
| Herbal Wellness Center Inc                              |                                                    | Herbal Wellness Center Inc             | 00000086DCR00375578/00000032SPT83312730          |         |
| High Mountain Health, LLC                               | 1250 S Plaza Way, STE A, Flagstaff, AZ 86001       | Ponderosa Flagstaff                    | 00000050DCB00239922/00000087ESWR93127597         |         |
| Green Goddess Products, Inc                             |                                                    | Margold Dispensary                     | 00000106DCQV00747138/00000061ESG65334270         |         |
| EBA Holdings                                            |                                                    | The Mint Scottsdale                    | 00000072DCMU00762354/00000068ESZM96727661        |         |
| Arizona Golden Leaf Wellness, LLC.                      |                                                    | Nature Med                             | 00000077DCPS00216601/00000067ESB89254298         |         |
| Nature's Wonder Inc                                     |                                                    | Nature's Wonder - Apache Junction      | 00000035DCB00049778/00000075ESIK64206740         |         |
| Non Profit Patient Center Inc                           | 2960 W Grand Ave Bldg A & B                        | Nature's Wonder Glendale               | 00000037ESIX5633099 R                            |         |
| Dynamic Trio Holdings LLC                               |                                                    | Nature's Wonder Cave Creek             | 0000146ESTK101674214                             |         |
| The Desert Valley Pharmacy Inc                          |                                                    | Nature's Wonder Thomas                 | 00000060DCS00424661/00000089ESLW87335751         |         |
| Yavapai Herbal Services, Inc                            |                                                    | Nirvana Center Dispensaries            | 00000015DCG00623237/00000121ESM388255233         |         |
| RCH Wellness Center DBA Noble Herbs                     |                                                    | Noble Herb                             | 00000069DCF00710475/00000080ESNPD00364439        |         |
| Arizona Wellness Collective 3, INC. DBA Nova Dispensary |                                                    | Nova Dispensary                        | 00000119DCX000583347/00000044ESZW01555573        |         |
| Mmj Apothecary, DBA Ponderosa Botanical Care            |                                                    | Ponderosa Peoria                       | 00000062DCAY0081940/00000100ESCL28172172         |         |
| Ponderosa Botanical Care Inc, DBA Ponderosa Chandler    |                                                    | Ponderosa Chandler                     | 00000066DCB00410690/00000109ESVM44878444         |         |
| 480 License Holding, LLC                                |                                                    | Ponderosa Florence                     | 00000154ESTQ311348041 R                          |         |
| CSI Solutions, Inc                                      | 14980 N 78TH WAY STE 204, SCOTTSDALE AZ 85260      | Sol Flower Scottsdale                  | 00000008DCJ00257791/00000012ESIS11195422         |         |
| East Valley Patient Wellness Group                      | 13650 N 99TH AVE, SUN CITY AZ 85351                | Sol Flower - Sun City                  | 00000063DCB00283389/00000019ESKY11403163         |         |
| Holistic Patient Wellness Group, Inc                    | 1322 N MCCLINTOCK DR, TEMPE AZ 85281               | Sol Flower Wellness Center Tempe       | 00000019DCGM00234427 / 00000015ESM68131130       |         |
| Kannabooz Technologies, Inc                             | 2424 W UNIVERSITY DR, TEMPE AZ 85281               | Sol Flower Tempe                       | 000000118DCQ00426097/00000048ESND41782628        |         |
| S Flower N Phoenix, Inc                                 | 3217 E Shea Blvd Ste 1, Phoenix, AZ 85028          | Sol Flower N Phoenix                   | 0000171ESTSC03605413/00000093ESRF39774783        |         |
| S Flower SE 1, Inc                                      | 6026 W ORACLE RD, TUCSON AZ 85704                  | Sol Flower Tucson Foothills            | 0000166ESTNUJ5017216 R                           |         |
| S Flower SE 2, Inc                                      | 3000 W VALENCIA RD #201, TUCSON AZ 85746           | Sol Flower Tucson Valencia (South)     | 0000163ESTSOB1819209 R                           |         |
| S Flower SE 3, Inc                                      | 4837 N 1ST AVE, TUCSON AZ 85718                    | Sol Flower Tucson 1st Ave (North)      | 0000171ESTSC03605413 R                           |         |
| S Flower SE 4, Inc                                      | 6437 N ORACLE RD, TUCSON AZ 85704                  | Sol Flower Casa Adobes                 | 0000152ESTNIS2349435                             |         |
| Border Health, Inc                                      | 12338 East Riggs Road, Chandler AZ 85249           | Sticky Saguaro                         | 00000108DCV800423429/00000022ESMCA4584355        |         |
| Arizona Natural Pain Solutions I                        |                                                    | Nature's Medicine Happy Valley         | 00000096ESW60030184 R                            |         |
| Cannabis Research Group Inc                             | 9897 W McDowell Rd #720, Tolleson AZ 85353         | Cannabis Research Group Inc.           | 00000055DCDA00381095/00000104ESDH57805022        |         |
| Higher than High I LLC                                  |                                                    | Oasis Dispensaries - South Chandler    | 0000151ESTVW87881223                             |         |
| Curious Cultivators I LLC                               |                                                    | Story Cannabis Lake Havasu             | 0000155ESTW037132465                             |         |
| Sixth Street Enterprises Inc                            | 6840 NW Grand Ave, Glendale AZ 85031               | Story Cannabis Grand Glendale          | 00000090ESF863917979 R                           |         |
| Sixth Street Enterprises, Inc                           |                                                    | Nature's Medicines Phoenix (McDowell)  | 00000092ESKWO0533670 R                           |         |
| Total Health and Wellness Inc                           | 3830 North 7th Street, Phoenix AZ 85014            | Story Cannabis/ Jungle Boys 7th Street | 00000036DCP00819772                              |         |
| Total Health And Wellness, Inc                          |                                                    | Oasis Dispensaries - North             | 0000100DCWU00857159/00000021ESQX24132908         |         |
| Pleasant Plants I LLC                                   | 6676 West Bell Road, Glendale AZ 85308             | Story Bell Glendale                    | 0000159ESTF757497963 R                           |         |
| Joint Junkies I LLC                                     |                                                    | Story Williams                         | 0000158ESTLH1702655 R                            |         |
| Juicy Joint I LLC                                       | 3550 North Lane Suite 110, Bullhead City AZ 86442  | Story Cannabis Bullhead City           | 0000147ESTXXS4706468 R                           |         |
| Arizona Natural Pain Solutions I                        |                                                    | Story Dunlap                           | 00000096ESW60030184/00000013DCU000042197         |         |
| Cardinal Square, Inc                                    |                                                    | Sunday Goods Tempe                     | 00000114DCP000232092/00000132ESFR75101840        |         |
| Green Lightning LLC                                     | 7201 E Camelback Rd                                | Sunday Goods Delivery Hub              | 0000157ESTHZ07905975 R                           |         |
| The Health Center of Cochise Inc                        |                                                    | Sunday Goods Phoenix                   | 00000070DCB000783295/0000099ESVM28064808         |         |
| Nature's Healing Center Inc.                            |                                                    | The Flower Shop                        | 00000046DCJ00671222/00000041ESLJ31226658         |         |
| The Giving Tree Wellness Center of North Phoenix        | 21617 N 9th Ave                                    | The Giving Tree                        | 000000021DCLU00461342/00000023ESL63816994        |         |
| Sea of Green LLC                                        |                                                    | TruBliss                               | 00000113DCU00454549/00000057ESG92466754          |         |
| Green Sky Patient Center of Scottsdale                  | 2512 E Magnolia St                                 | Harvest/Trulieve                       | 00000018DCS00941489/00000081ESLTS16066782        |         |
| Nature Med Inc.                                         |                                                    | Harvest of Baseline                    | 00000012DCQ00578258/00000054ESPE9290831          |         |
| Svaccha LLC                                             |                                                    | Harvest of Tempe                       | 00000115DCG00377020/00000099ESJA48286920         |         |
| Sweet S LLC                                             |                                                    | Harvest of North Mesa                  | 00000084DCX00601985/0000013ESH20255089           |         |
| The Giving Tree Wellness Center of Mesa                 |                                                    | Harvest of South Mesa                  | 00000125dcw00787544/00000008SJT20615662          |         |
| Kwerfles Inc                                            |                                                    | Harvest of Phoenix - North Mountain    | 00000129DCU00602472/00000005ESN89499585          |         |
| Pahana Inc                                              |                                                    | Trulieve of Glendale                   | 00000129DCU00602472/00000018ESK027426528         |         |
| High Desert Healing LLC                                 |                                                    | Harvest of Avondale                    | 0000007DCW00607422/0000014ESNA15249640           |         |
| Green Desert Patient Center of Peoria                   |                                                    | Harvest of Peoria                      | 00000023DCAK00607422/00000014ESNA1529640         |         |
| Purple Harvest LLC                                      |                                                    | Harvest of Tucson Melno Park           | 00000056DCU000291476/00000130ESFL12611544        |         |
| Fort Mountain Consulting LLC                            |                                                    | Trulieve of Tucson                     | 00000134DCU00307958/00000016ESB46918805          |         |
| AD LLC                                                  |                                                    | Harvest of Phoenix Alhambra            | 00000092DCQ00124317/00000006SWX56565424          |         |
| Mohave Valley Consulting LLC                            |                                                    | Trulieve of Roosevelt                  | 00000121DCLW003319285/00000017ESM132133238       |         |
| Sherri Dunn LLC                                         |                                                    | Harvest of Cottonwood                  | 000000124DCQ00697385/00000055ESFL28376770        |         |
| Medical Pain Relief Inc                                 |                                                    | Harvest of Casa Grande                 | 00000044DCJ0090645/0000010ESIR42914838           |         |
| Patient Care Center 301 Inc                             |                                                    | Harvest of Tucson                      | 000000127DCS00185167/0000004ESAN63639048         |         |
| Green Sky Patient Center of Scottsdale                  |                                                    | Trulieve of Scottsdale Butcherus       | 00000022DCR00190936/00000081ESLTS6066782         |         |
| Byers Dispensary Inc.                                   |                                                    | Harvest of Scottsdale                  | 00000054DCQ0023210891/0000003ESPF54627423        |         |
| High Desert Healing LLC                                 |                                                    | Harvest of Chandler                    | 0000005DCMVD0766195/0000007ESW035270682          |         |
| Trulieve of Phoenix                                     |                                                    | Trulieve of Tatum and Bell             | 0000135DCM00130984/00000052ESLX15969554          |         |
| Formula 420 Cannabis LLC                                |                                                    | Trulieve of Sierra Vista               | 00000135ESGE1932725 Rec Only                     |         |
| Harvest of Apache Junction                              |                                                    | Harvest of Apache Junction             | 00000137DCQ00188324/00000011ESVC04035999         |         |
| White Mountain Health Center Inc                        |                                                    | White Mountain Health Center           | 00000103DCR00369521/00000083ESG809219996         |         |
| Natural Relief Clinic, Inc                              |                                                    | Yio (Delivery Hub)                     | 0000067DC00463260/00000073ESE095493026           |         |
| Natural Relief Clinic, Inc                              |                                                    | Yio Thunderbird                        | 0000067DC00463260/00000073ESE095493026           |         |
| Natural Relief Clinic, Inc                              |                                                    | Yio Thomas                             | 0000066ESUJ4186931 R                             |         |
| Jamestown Center                                        |                                                    | Yuma Dispensary                        | 00000011DCP00603866/00000045ESYU34105986         |         |
| Jamestown Center                                        |                                                    | The Best                               | 00000032DCQ00232310/00000046ESTW28902560         |         |
| AZGM 3, Inc                                             |                                                    | Zenleaf Chandler                       | 000000126DCS00060479/00000040ESX57445071         |         |
| Fort Consulting LLC                                     |                                                    | Zenleaf Cave Creek                     | 00000064ESAK0883873                              |         |
| Patient Alternative Relief Center                       |                                                    | Zenleaf Local Joint                    | 00000091DCWY0055666/00000086ESQ201367420         |         |
| Perpetual Healthcare, Inc                               |                                                    | Zenleaf Phoenix                        | 00000033DCQ00134006/00000105ESDR54985961         |         |
| The Medicine Room LLC                                   |                                                    | Zenleaf Mesa                           | 00000084ESFH12297246 R                           |         |
| Vending Logistics, LLC                                  |                                                    | ZenLeaf Gilbert                        | 00000043ESPE02311128 R                           |         |
| Wickenburg Alternative Medicine LLC                     |                                                    | WAM                                    | 00000061DCMK00381513/00000097ESKC38985532        |         |
| CJK, Inc                                                | 410 S Madison Dr                                   | Hana Phoenix                           | 00000003DCU0038157/00000106ESEU57773093          |         |
| Broken Arrow Herbal Center                              | 2144 N Road 1 East, Chino Valley                   | Hana Green Valley                      | 00000096DCQ00231932/00000102ESWC7677229          |         |
| Soothing Ponderosa, LLC                                 | 5550 E McDowell Rd, Ste 103, Mesa, AZ 85215        | Pondrosa Mesa (McDowell)               | DR# 00000094DCJ0067956/MEL# 00000117ESPN93487198 |         |
| ABACA Ponderosa, LLC                                    | 21035 N Cave Creek Rd Ste 3 & 4, Phoenix, AZ 85024 | Pondrosa Phoenix (Cave Creek)          | DR# 00000075DCP00704676/MEL# 00000116ESM79524188 |         |
| TEL Ponderosa, LLC                                      | 7343 S 89th Pl, Mesa, AZ 85212                     | Pondrosa Queen Creek (Ellsworth)       | DR# 00000038DCQ00239379/MEL# 00000118ESM66162163 |         |
| Rik Ventures, Inc.                                      | 1039 East Camelback Highway, Phoenix AZ 85085      | Arizona Natural Concepts               | 0000035ESX02198388                               |         |
| Desert Boyz                                             | 11725 NW Grand Ave, El Mirage AZ 85335             | Deeply Rooted                          | 0000153ESTW47689762                              |         |