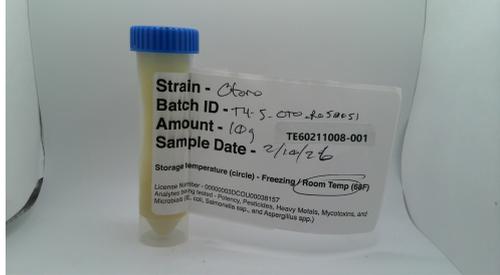




# Certificate of Analysis

**PASSED**



**Harvest/Lot ID:** TFR4-5 OTO  
**Batch #:** T4-5\_OTO\_ROS0051  
**Harvest Date:** 02/08/26  
**Manufacturing Date:** 02/10/26  
**Production Method:** Ice/Water  
**Total Amount:** 7 gram

**Lab ID:** TE60211008-001  
**Ordered:** 02/11/26  
**Sampled Date:** 02/11/26  
**Sample Collection Time:** 06:57 AM  
**Sample Size:** 26.46 gram  
**Completed:** 02/14/26  
**Revised:** 02/17/26

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



**SAFETY RESULTS**

MISC.

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

 **Cannabinoid** **PASSED**

 <b>Total THC</b> <b>76.1046%</b>	 <b>Total CBD</b> <b>ND</b>	 <b>Total Cannabinoids Q3</b> <b>88.1100%</b>
---	---	---

	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	CBC
%	0.6300	86.0600	ND	ND	ND	1.4200	ND	ND	ND	ND	ND
mg/g	6.3000	860.6000	ND	ND	ND	14.2000	ND	ND	ND	ND	ND
LOD	0.0001	0.0001	0.0001	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0001
LOQ	0.0001	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
Qualifier	%	%	%	%	%	%	%	%	%	%	%

**Analyzed by:** 333, 540, 432, 527      **Weight:** 0.1577g      **Extraction date:** 02/11/26 16:55:04      **Extracted by:** 333,410

**Analysis Method :** SOP.T.30.500, SOP.T.30.031, SOP.T.40.031  
**Analytical Batch :** TE012677POT  
**Instrument Used :** TE-004 "Blossom" (Flower)      **Batch Date :** 02/11/26 13:38:51  
**Analyzed Date :** 02/13/26 13:04:24

**Dilution :** 800  
**Reagent :** 020626.R09; 021126.R17; 020526.R08; 011326.R12  
**Consumables :** 9479291.023; H109203-1; 8000038072; 05525055; 060225CH01; 1010532262; 425204; 1010435125; GD240004  
**Pipette :** TE-073 SN:RU31809; 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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**Revision: #2** This revision supersedes any and all previous versions of this document.

**Ariel Casey**  
 Lab Director  
 State License # 0000024LCMD66604568  
 ISO 17025 Accreditation # 97164

*Ariel Casey*  
 Signature  
 02/14/26

**Revision: #1** - Amending COA  
**Revision: #2** - Adding chain of distribution



# Certificate of Analysis

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

Sample: TE60211008-001  
 Batch #: T4-5\_OTO\_ROS0051  
 Harvest/Lot ID: TFR4-5 OTO

Ordered: 02/11/26  
 Sampled: 02/11/26  
 Completed: 02/14/26

**PASSED**


Pesticide
PASSED

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AVERMECTINS (ABAMECTIN B1A)	ppm	0.0170	0.2500	0.5	PASS	ND	
ACEPHATE	ppm	0.0100	0.2000	0.4	PASS	ND	
ACETAMIPRID	ppm	0.0050	0.1000	0.2	PASS	ND	
ALDICARB	ppm	0.0140	0.2000	0.4	PASS	ND	
AZOXYSTROBIN	ppm	0.0050	0.1000	0.2	PASS	ND	
BIFENAZATE	ppm	0.0060	0.1000	0.2	PASS	ND	V1, L1
BIFENTHRIN	ppm	0.0050	0.1000	0.2	PASS	ND	
BOSCALID	ppm	0.0050	0.2000	0.4	PASS	ND	
CARBARYL	ppm	0.0080	0.1000	0.2	PASS	ND	
CARBOFURAN	ppm	0.0050	0.1000	0.2	PASS	ND	
CHLORANTRANILIPROLE	ppm	0.0110	0.1000	0.2	PASS	ND	
CHLORPYRIFOS	ppm	0.0050	0.1000	0.2	PASS	ND	
CLOFENTEZINE	ppm	0.0100	0.1000	0.2	PASS	ND	
CYPERMETHRIN	ppm	0.1000	0.5000	1	PASS	ND	
DAMINOZIDE	ppm	0.0100	0.5000	1	PASS	ND	V1, L1
DIAZINON	ppm	0.0060	0.1000	0.2	PASS	ND	
DICHLORVOS (DDVP)	ppm	0.0010	0.0500	0.1	PASS	ND	
DIMETHOATE	ppm	0.0060	0.1000	0.2	PASS	ND	
ETHOPROPHOS	ppm	0.0040	0.1000	0.2	PASS	ND	
ETOFENPROX	ppm	0.0060	0.2000	0.4	PASS	ND	
ETOXAZOLE	ppm	0.0040	0.1000	0.2	PASS	ND	
FENOXYCARB	ppm	0.0050	0.1000	0.2	PASS	ND	
FENPYROXIMATE	ppm	0.0040	0.2000	0.4	PASS	ND	
FIPRONIL	ppm	0.0060	0.2000	0.4	PASS	ND	
FLONICAMID	ppm	0.0090	0.5000	1	PASS	ND	
FLUDIOXONIL	ppm	0.0060	0.2000	0.4	PASS	ND	
HEXYTHIAZOX	ppm	0.0050	0.5000	1	PASS	ND	
IMAZALIL	ppm	0.0110	0.1000	0.2	PASS	ND	
IMIDACLOPRID	ppm	0.0080	0.2000	0.4	PASS	ND	
KRESOXIM-METHYL	ppm	0.0070	0.2000	0.4	PASS	ND	
MALATHION	ppm	0.0070	0.1000	0.2	PASS	ND	
METALAXYL	ppm	0.0040	0.1000	0.2	PASS	ND	
METHIOCARB	ppm	0.0040	0.1000	0.2	PASS	ND	
METHOMYL	ppm	0.0050	0.2000	0.4	PASS	ND	
MYCLOBUTANIL	ppm	0.0100	0.1000	0.2	PASS	ND	
NALED	ppm	0.0070	0.2500	0.5	PASS	ND	
OXAMYL	ppm	0.0080	0.5000	1	PASS	ND	
PACLOBUTRAZOL	ppm	0.0050	0.2000	0.4	PASS	ND	
TOTAL PERMETHRINS	ppm	0.0030	0.1000	0.2	PASS	ND	
PHOSMET	ppm	0.0100	0.1000	0.2	PASS	ND	
PIPERONYL BUTOXIDE	ppm	0.0050	1.0000	2	PASS	ND	
PRALLETHRIN	ppm	0.0130	0.1000	0.2	PASS	ND	
PROPICONAZOLE	ppm	0.0050	0.2000	0.4	PASS	ND	
PROPOXUR	ppm	0.0050	0.1000	0.2	PASS	ND	
TOTAL PYRETHRINS	ppm	0.0010	0.5000	1	PASS	ND	
PYRIDABEN	ppm	0.0040	0.1000	0.2	PASS	ND	
TOTAL SPINOSAD	ppm	0.0060	0.1000	0.2	PASS	ND	
SPIROMESIFEN	ppm	0.0080	0.1000	0.2	PASS	ND	
SPIROTETRAMAT	ppm	0.0060	0.1000	0.2	PASS	ND	
SPIROXAMINE	ppm	0.0040	0.2000	0.4	PASS	ND	
TEBUCONAZOLE	ppm	0.0040	0.2000	0.4	PASS	ND	
THIACLOPRID	ppm	0.0060	0.1000	0.2	PASS	ND	
THIAMETHOXAM	ppm	0.0060	0.1000	0.2	PASS	ND	
TRIFLOXYSTROBIN	ppm	0.0060	0.1000	0.2	PASS	ND	

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**Ariel Casey**  
 Lab Director

State License #  
 00000024LCMD66604568  
 ISO 17025 Accreditation #  
 97164



Signature  
 02/14/26

Revision: #1 -  
 Amending COA  
 Revision: #2 -  
 Adding chain of  
 distribution



# Certificate of Analysis

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

Sample: TE60211008-001  
 Batch #: T4-5\_OTO\_ROS0051  
 Harvest/Lot ID: TFR4-5 OTO

Ordered: 02/11/26  
 Sampled: 02/11/26  
 Completed: 02/14/26

**PASSED**



## Pesticide

PASSED

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
CHLORFENAPYR	ppm	0.0270	0.5000	1	PASS	ND	
CYFLUTHRIN	ppm	0.0150	0.5000	1	PASS	ND	

Analyzed by: 410, 432, 527      Weight: 1.0201g      Extraction date: 02/11/26 15:45:33      Extracted by: 803

Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ  
 Analytical Batch : TE012666PES  
 Instrument Used : TE-262 - "MS/MS PES/VOL/MYC 2", TE-117 LC - "PES/VOL/MYC 2"      Batch Date : 02/11/26 09:52:30  
 Analyzed Date : 02/13/26 12:54:53

Dilution : 50  
 Reagent : 012226.R04; 011326.R16; 012226.R03; 020626.R16; 020926.R15; 020626.R17; 020926.R16; 020526.R18  
 Consumables : 9479291.043; 8000038072; 120125CH01; 1010628866; 1010609273; GD250003; 527170-JR  
 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, 527      Weight: 1.0201g      Extraction date: 02/11/26 15:45:33      Extracted by: 803

Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ  
 Analytical Batch : TE012683VOL  
 Instrument Used : TE-262 "MS/MS - Pest/Myco 2"      Batch Date : 02/11/26 15:49:28  
 Analyzed Date : 02/12/26 15:09:53

Dilution : 50  
 Reagent : 012226.R04; 011326.R16; 012226.R03; 020626.R16; 020926.R15; 020626.R17; 020926.R16; 020526.R18  
 Consumables : 9479291.043; 8000038072; 120125CH01; 1010628866; 1010609273; GD250003; 527170-JR  
 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	168.2000	2400.0000	5000	PASS	ND	
METHANOL	ppm	87.7000	1440.0000	3000	PASS	ND	
PENTANES	ppm	163.9000	2400.0000	5000	PASS	ND	
ETHANOL	ppm	142.2000	2400.0000	5000	PASS	ND	
ETHYL ETHER	ppm	193.1000	2400.0000	5000	PASS	ND	I1
ACETONE	ppm	37.6000	480.0000	1000	PASS	ND	I1
2-PROPANOL	ppm	156.2000	2400.0000	5000	PASS	ND	
ACETONITRILE	ppm	12.2000	196.8000	410	PASS	ND	
DICHLOROMETHANE	ppm	22.7000	288.0000	600	PASS	ND	
HEXANES	ppm	8.4000	139.2000	290	PASS	ND	
ETHYL ACETATE	ppm	179.0000	2400.0000	5000	PASS	ND	
CHLOROFORM	ppm	2.4100	28.8000	60	PASS	ND	
BENZENE	ppm	0.1150	1.0000	2	PASS	ND	
HEPTANE	ppm	152.8000	2400.0000	5000	PASS	ND	
ISOPROPYL ACETATE	ppm	168.6000	2400.0000	5000	PASS	ND	
TOLUENE	ppm	26.2000	427.2000	890	PASS	ND	
XYLENES	ppm	53.2000	1041.6000	2170	PASS	ND	

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**Ariel Casey**  
 Lab Director

State License #  
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Signature  
 02/14/26

Revision: #1 -  
 Amending COA  
 Revision: #2 -  
 Adding chain of  
 distribution

Revision: #2 This revision supersedes any and all previous versions of this document.



# Certificate of Analysis

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

Sample: TE60211008-001  
 Batch #: T4-5\_OTO\_ROS0051  
 Harvest/Lot ID: TFR4-5\_OTO

Ordered: 02/11/26  
 Sampled: 02/11/26  
 Completed: 02/14/26

**PASSED**



## Residual Solvents

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
<b>Analyzed by:</b> 409, 432, 527  <b>Weight:</b> 0.0212g  <b>Extraction date:</b> 02/12/26 10:56:11  <b>Analysis Method :</b> SOP.T.40.044.AZ <b>Analytical Batch :</b> TE012668SOL <b>Instrument Used :</b> TE-095 "MS - Solvents 1" <b>Analyzed Date :</b> 02/13/26 12:51:48  <b>Dilution :</b> N/A <b>Reagent :</b> N/A <b>Consumables :</b> N/A <b>Pipette :</b> N/A						<b>Extracted by:</b> 409  <b>Batch Date :</b> 02/11/26 10:08:56	

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. ASPERGILLUS FLAVUS ASPERGILLUS FUMIGATUS ASPERGILLUS NIGER ASPERGILLUS TERREUS ESCHERICHIA COLI (REC)						PASS PASS PASS PASS PASS PASS	Not Detected in 1g Not Detected in 1g Not Detected in 1g Not Detected in 1g Not Detected in 1g ND
<b>Analyzed by:</b> 331, 409, 432, 527  <b>Weight:</b> 0.9239g  <b>Extraction date:</b> 02/12/26 10:11:18  <b>Analysis Method :</b> SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ <b>Analytical Batch :</b> TE012680MIC <b>Instrument Used :</b> TE-234 "bioMerieux GENE-UP" <b>Analyzed Date :</b> 02/14/26 17:46:53						<b>Extracted by:</b> 527  <b>Batch Date :</b> 02/11/26 15:29:53	

**Dilution :** 10  
**Reagent :** 011226.12; 011226.13; 111825.19; 021226.R18  
**Consumables :** N/A  
**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 BioMerieux 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	3.0300	10.0000	20	PASS	ND	
AFLATOXIN B1	ppb	3.0300	10.0000	20	PASS	ND	
AFLATOXIN B2	ppb	3.0300	10.0000	20	PASS	ND	
AFLATOXIN G1	ppb	3.0300	10.0000	20	PASS	ND	
AFLATOXIN G2	ppb	3.0300	10.0000	20	PASS	ND	
OCHRATOXIN A	ppb	3.0300	10.0000	20	PASS	ND	

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**Ariel Casey**  
 Lab Director

State License #  
 00000024LCMD66604568  
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 97164



Signature  
 02/14/26

**Revision: #1** -  
 Amending COA  
**Revision: #2** -  
 Adding chain of  
 distribution

**Revision: #2** This revision supersedes any and all previous versions of this document.



# Certificate of Analysis

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

Sample: TE60211008-001  
Batch #: T4-5\_OTO\_ROS0051  
Harvest/Lot ID: TFR4-5 OTO

Ordered: 02/11/26  
Sampled: 02/11/26  
Completed: 02/14/26

**PASSED**



## Mycotoxins

PASSED

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
<b>Analyzed by:</b> 410, 432, 527 <b>Weight:</b> 1.0201g <b>Extraction date:</b> 02/11/26 15:45:33 <b>Extracted by:</b> 803 <b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ <b>Analytical Batch :</b> TE012684MYC <b>Instrument Used :</b> TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2 <b>Analyzed Date :</b> 02/12/26 15:06:24 <b>Batch Date :</b> 02/11/26 15:49:52 <b>Dilution :</b> 50 <b>Reagent :</b> 012226.R04; 011326.R16; 012226.R03; 020626.R16; 020926.R15; 020626.R17; 020926.R16; 020526.R18 <b>Consumables :</b> 9479291.043; 8000038072; 120125CH01; 1010628866; 1010609273; GD250003; 527170-JR <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	0.0660	0.2000	0.4	PASS	ND	
CADMIUM	ppm	0.0660	0.2000	0.4	PASS	ND	
LEAD	ppm	0.1660	0.5000	1	PASS	ND	
MERCURY	ppm	0.0333	0.1000	0.2	PASS	ND	
<b>Analyzed by:</b> 398, 432, 527 <b>Weight:</b> 0.1936g <b>Extraction date:</b> 02/11/26 15:11:39 <b>Extracted by:</b> 445,398 <b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ <b>Analytical Batch :</b> TE012679HEA <b>Instrument Used :</b> TE-141 "Wolfgang",TE-260 "Ludwig",TE-307 "Ted" <b>Analyzed Date :</b> 02/12/26 15:05:31 <b>Batch Date :</b> 02/11/26 14:33:47 <b>Dilution :</b> 50 <b>Reagent :</b> 122624.31; 020926.R31; 020926.R07; 021226.R20; 111125.02; 012626.08; 090222.04 <b>Consumables :</b> H109203-1; 060225CH01; 1010532262; 1010435125; GD250003 <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: 2602KLAZ0184.1003



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Revision: #2 This revision supersedes any and all previous versions of this document.

**Ariel Casey**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164



Signature  
02/14/26

Revision: #1 -  
Amending COA  
Revision: #2 -  
Adding chain of  
distribution



1231 W. Warner Road, Suite 105  
 Tempe, AZ, 85284, US  
 (833) 465-8378

Kaycha Labs  
 .....  
 T4-5\_OTO\_ROS0051test  
 Strain: Otoro  
 Matrix: Concentrate  
 Classification: Hybrid  
 Type: Rosin



# Certificate of Analysis

Pages 6 of 6

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

**Sample: TE60211008-001**  
 Batch #: T4-5\_OTO\_ROS0051  
 Harvest/Lot ID: TFR4-5 OTO

**Ordered:** 02/11/26  
**Sampled:** 02/11/26  
**Completed:** 02/14/26

**PASSED**

## COMMENTS

\* SRF Comments

Mother flower Batch ID: TFR4-5 OTO  
 Mother flower Strain name: Otoro  
 Mother flower Harvest date: 01/08/26  
 Concentrate batch extraction date: 1/26/26

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