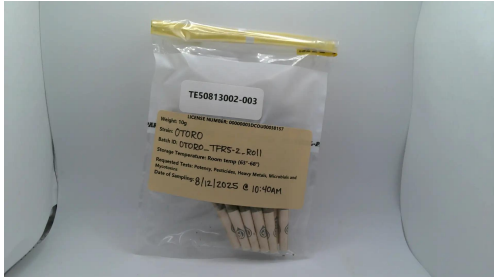




# Certificate of Analysis

Pages 1 of 4

**PASSED**



**Harvest/Lot ID:** 00763  
**Batch #:** Otoro\_TFR5-2\_Roll  
**Harvest Date:** 07/10/25  
**Manufacturing Date:** 08/11/25  
**Production Method:** Other  
**Total Amount:** 10 gram

**Lab ID:** TE50813002-003  
**Ordered:** 08/12/25  
**Sampled Date:** 08/13/25  
**Sample Collection Time:** 10:40 AM  
**Sample Size:** 16.48 gram  
**Completed:** 08/15/25

## Green Dot Labs

License #: 00000003DCOU00038157



### SAFETY RESULTS

MISC.



Pesticide  
**PASSED**



Heavy Metals  
**PASSED**



Microbial  
**PASSED**



Mycotoxins  
**PASSED**



Solvents  
**NOT TESTED**



Filtration  
**NOT TESTED**



Water Activity  
**NOT TESTED**



Moisture Content  
**NOT TESTED**



Vitamin E  
**NOT TESTED**



Terpenes  
**NOT TESTED**



## Cannabinoid

**PASSED**



**Total THC**  
**24.973%**



**Total CBD**  
**0.061390%**



**Total Cannabinoids Q3**  
**29.109%**

|      | D9-THC  | THCA   | CBD    | CBDA     | CBG      | CBGA    | CBN   | D8-THC | THCV  | CBDV  | CBC     |
|------|---------|--------|--------|----------|----------|---------|-------|--------|-------|-------|---------|
| %    | 0.40900 | 28.009 | ND     | 0.070000 | 0.068000 | 0.40100 | ND    | ND     | ND    | ND    | 0.15200 |
| mg/g | 4.0900  | 280.09 | ND     | 0.70000  | 0.68000  | 4.0100  | ND    | ND     | ND    | ND    | 1.5200  |
| LOD  | 0.0001  | 0.0001 | 0.0001 | 0.001    | 0.001    | 0.001   | 0.001 | 0.001  | 0.001 | 0.001 | 0.0001  |
| LOQ  | 0.0001  | 0.001  | 0.001  | 0.001    | 0.001    | 0.001   | 0.001 | 0.001  | 0.001 | 0.001 | 0.001   |
| %    | %       | %      | %      | %        | %        | %       | %     | %      | %     | %     | %       |

Qualifier

Analyzed by:  
333, 540, 547, 410

Weight:  
0.2047g

Extraction date:  
08/13/25 16:43:44

Extracted by:  
333

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

Analytical Batch : TE010153POT

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

Analyzed Date : 08/14/25 16:34:21

Batch Date : 08/13/25 11:26:43

Dilution : 400

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

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

Pipette : TE-059 SN:20A04528 (20-200uL); TE-064 SN:20B27672 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis, without moisture correction.

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**Madison Levy**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164

Signature  
08/15/25



# Certificate of Analysis

Pages 2 of 4

Green Dot Labs

License # : 00000003DCOU00038157

Sample: TE50813002-003

Batch #: Otoro\_TFR5-2\_Roll

Harvest/Lot ID: 00763

Ordered: 08/12/25

Sampled: 08/13/25

Completed: 08/15/25

**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     |           |
| CHLORFENAPYR                | ppm  | 0.027 | 0.5  | 1     | PASS      | ND     |           |
| CYFLUTHRIN                  | ppm  | 0.015 | 0.5  | 1     | PASS      | ND     |           |

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**Madison Levy**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164

Signature  
08/15/25



# Certificate of Analysis

Pages 3 of 4

**Green Dot Labs**

License # : 00000003DCOU00038157

**Sample: TE50813002-003**

Batch #: Otoro\_TFR5-2\_Roll  
Harvest/Lot ID: 00763

Ordered: 08/12/25  
Sampled: 08/13/25  
Completed: 08/15/25

**PASSED**

|                                                                                   |                  |               |
|-----------------------------------------------------------------------------------|------------------|---------------|
|  | <b>Pesticide</b> | <b>PASSED</b> |
|-----------------------------------------------------------------------------------|------------------|---------------|

| ANALYTES                                                                                                                                                                                                                  |  | UNIT               | LOD                                   | LOQ | LIMIT | PASS/FAIL                      | RESULT | QUALIFIER |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------|---------------------------------------|-----|-------|--------------------------------|--------|-----------|
| Analyzed by:<br>410, 152, 432                                                                                                                                                                                             |  | Weight:<br>0.9941g | Extraction date:<br>08/13/25 14:20:24 |     |       | Extracted by:<br>410           |        |           |
| Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ                                                                                                                                                          |  |                    |                                       |     |       |                                |        |           |
| Analytical Batch : TE010151PES                                                                                                                                                                                            |  |                    |                                       |     |       |                                |        |           |
| Instrument Used : TE-262 "MS/MS - Pest/Myco 2",TE-117 UHPLC - Pest/Myco 2                                                                                                                                                 |  |                    |                                       |     |       | Batch Date : 08/13/25 10:58:31 |        |           |
| Analyzed Date : 08/15/25 15:45:28                                                                                                                                                                                         |  |                    |                                       |     |       |                                |        |           |
| Dilution : 50                                                                                                                                                                                                             |  |                    |                                       |     |       |                                |        |           |
| Reagent : 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 080625.R35; 073025.R17; 081225.R06                                                                                                                  |  |                    |                                       |     |       |                                |        |           |
| Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1010008458; GD240003                                                                                                                                     |  |                    |                                       |     |       |                                |        |           |
| Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)                                                                                                                                                             |  |                    |                                       |     |       |                                |        |           |
| Pesticide screening is carried out using LC-MS/MS (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). |  |                    |                                       |     |       |                                |        |           |

|                                                                                                                                                                                                                             |                           |                                              |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------------------|-----------------------------|
| <b>Analyzed by:</b><br>410, 152, 432                                                                                                                                                                                        | <b>Weight:</b><br>0.9941g | <b>Extraction date:</b><br>08/13/25 14:20:24 | <b>Extracted by:</b><br>410 |
| <b>Analysis Method :</b> SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ                                                                                                                                                     |                           |                                              |                             |
| <b>Analytical Batch :</b> TE010169VOL                                                                                                                                                                                       |                           |                                              |                             |
| <b>Instrument Used :</b> TE-117 UHPLC - Pest/Myco 2,TE-262 "MS/MS - Pest/Myco 2                                                                                                                                             |                           | <b>Batch Date :</b> 08/13/25 17:01:41        |                             |
| <b>Analyzed Date :</b> 08/15/25 15:50:31                                                                                                                                                                                    |                           |                                              |                             |
| <b>Dilution :</b> 50                                                                                                                                                                                                        |                           |                                              |                             |
| <b>Reagent :</b> 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 080625.R35; 073025.R17; 081225.R06                                                                                                             |                           |                                              |                             |
| <b>Consumables :</b> 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1010008458; GD240003                                                                                                                                |                           |                                              |                             |
| <b>Pipette :</b> TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)                                                                                                                                                        |                           |                                              |                             |
| Chlorfenapyr and Cyfluthrin analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC) |                           |                                              |                             |

|                                                                                     |                  |               |
|-------------------------------------------------------------------------------------|------------------|---------------|
|  | <b>Microbial</b> | <b>PASSED</b> |
|-------------------------------------------------------------------------------------|------------------|---------------|

| 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      | <10                  |           |
| Analyzed by:<br>331, 547, 410                                                                                                                                                                                                                                                                                                                                                                                           | Weight:<br>1.0461g | Extraction date:<br>08/13/25 14:03:04 |     |                                |           | Extracted by:<br>527 |           |
| Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ                                                                                                                                                                                                                                                                                                                                         |                    |                                       |     |                                |           |                      |           |
| Analytical Batch : TE010155MIC                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                       |     |                                |           |                      |           |
| Instrument Used : TE-234 "bioMerieux GENE-UP"                                                                                                                                                                                                                                                                                                                                                                           |                    |                                       |     | Batch Date : 08/13/25 12:22:28 |           |                      |           |
| Analyzed Date : 08/15/25 11:44:21                                                                                                                                                                                                                                                                                                                                                                                       |                    |                                       |     |                                |           |                      |           |
| Dilution : 10                                                                                                                                                                                                                                                                                                                                                                                                           |                    |                                       |     |                                |           |                      |           |
| Reagent : 053025.27; 031725.17; 080825.R16; 070125.11; 021125.24; 022825.39; 100224.47; 041025.21; 062725.06; 060925.14; 032825.22; 061725.10                                                                                                                                                                                                                                                                           |                    |                                       |     |                                |           |                      |           |
| 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. |                    |                                       |     |                                |           |                      |           |



# Certificate of Analysis

Pages 4 of 4

**Green Dot Labs**

License # : 00000003DCOU00038157

**Sample: TE50813002-003**

Batch #: Otoro\_TFR5-2\_Roll  
Harvest/Lot ID: 00763

Ordered: 08/12/25

Sampled: 08/13/25

Completed: 08/15/25

**PASSED**



## 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     | R1        |

Analyzed by:  
410, 152, 432

Weight:  
0.9941g

Extraction date:  
08/13/25 14:20:24

Extracted by:  
410

Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ

Analytical Batch : TE010170MYC

Instrument Used : TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2

Batch Date : 08/13/25 17:02:07

Analyzed Date : 08/15/25 15:51:36

Dilution : 50

Reagent : 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 080625.R35; 073025.R17; 081225.R06

Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1010008458; GD240003

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 TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.



## Heavy Metals

**PASSED**

| ANALYTES | UNIT | LOD    | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|----------|------|--------|-----|-------|-----------|--------|-----------|
| ARSENIC  | ppm  | 0.066  | 0.2 | 0.4   | PASS      | ND     |           |
| CADMIUM  | ppm  | 0.066  | 0.2 | 0.4   | PASS      | ND     |           |
| LEAD     | ppm  | 0.166  | 0.5 | 1     | PASS      | ND     |           |
| MERCURY  | ppm  | 0.0333 | 0.1 | 0.2   | PASS      | ND     |           |

Analyzed by:  
398, 547, 410

Weight:  
0.1981g

Extraction date:  
08/13/25 14:11:48

Extracted by:  
445,398

Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ

Analytical Batch : TE010160HEA

Instrument Used : TE-141 "Wolfgang",TE-307 "Ted"

Batch Date : 08/13/25 14:10:51

Analyzed Date : 08/15/25 14:11:00

Dilution : 50

Reagent : 122624.27; 080525.R24; 081125.R08; 081325.R14; 010325.08; 080125.01; 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: 2508KLAZ0957.4053



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**Madison Levy**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164

Signature  
08/15/25

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

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