

# Product Testing Cover Page

# **Product Information**

Product Name:	
Batch ID:	
MMJ Weight:	
Product Form:	
Strain:	
Distribution Chain:	
Type:	
Cultivated by:	
Cultivated Date A:	
Cultivated Date B:	
Cultivated Date C:	
Extraction By:	
Extraction Manufacturing Date:	
Extraction Method:	
Edible Manufactured By:	
Edible Manufacturing Date:	
Edible Use by Date:	
Packaged By:	
Distributed By:	
Distribution Chain:	
Type:	
Cultivated by:	
Cultivated Date A:	
Cultivated Date B:	
Cultivated Date C:	
Extraction By:	
Extraction Manufacturing Date:	
Extraction Method:	
Edible Manufactured By:	
Edible Manufacturing Date:	
Edible Use by Date:	
Packaged By:	
Distributed By:	



# Found in the Following Locations:

- 203 Organix ,LLC: 00000070ESCO78837103 -00000074DCGW00540313
- 46 Wellness LLC(D2 Dispensary): 000000116DCJL00597353
- 480 License Holdings, LLC: 0000154ESTQI31348041
- ABACA Ponderosa, LLC:
   00000116ESSM79524188 –
   00000075DCPP00704676
- Absolute Health Care Inc.: 00000027ESMP88938972
- AD, LLC DBA: 00000092DCEG00124317 -00000006ESWX56565424
- All Rebel Rockers Inc.: 00000131ESYX97720376
- Apache County Dispensary LLC.(Elevate Springerville): 00000133ESGJ79432018
- Arizona Natural Pain Solutions I: 00000096ESWI60030184 - 00000013DCOU00042197
- Arizona Natural Wellness: 00000030ESDG72791381
- Arizona Organix: 00000099DCPL00826691
- Arizona Golden Leaf Wellness, LLC (DBA Nature Med): 00000077DCPS00216601
- AZCL1: 00000054ESDU93884651
- AZGM3, INC(Zen Leaf Chandler): 000000126DCSO00060479
- Border Health Inc.(Sticky Saguaro): 00000022ESMC44584355
- Byers Dispensary Inc: 00000054DCOV00321891 -00000003ESPF54627423
- Cannabis Research Group(Story Cannabis Tolleson): 00000104ESDH57805022
- Catalina Hills Botanical Care: 00000025ESOX62486193
- Compassionate Care of AZ, Inc.(Kompo): 00000068DCJU00476804
- CSI Solutions Inc (Sol Flower Scottsdale Airpark): 00000008DCJ00257791 -00000012ESIS11195422
- Curious Cultivators I LLC (Story Cannabis Lake Havasu): 0000155ESTWD37312465
- Curaleaf Michigan Ave: 00000076DCBK00035366

- Desert Medical Campus: 00000038ESPN59181329 -00000024DCTZ00479209
- Devine Desert Healing Inc.: 00000026ESRZ88769978
- Devine Desert Healing Inc.(Curaleaf Phoenix N 19th): 00000026ESRZ88769978
- Dream Green(24<sup>th</sup> St.): 00000073DCSV00210732 – 00000078ESQ10647381
- Dynamic Trio Holdings LLC.(Cave Creek Cannabis): 0000001DCQP00496571
- Earth's Healing Benson: 00000027DCPI00457346
- East Valley Patient Wellness Group Inc (Sol Flower Sun City): 00000063DCTB00283389 -00000019ESXY11403163
- Forever 46 LLC(The Downtown Dispensary): 00000057DCHF00477864
- Formula 420 Cannabis, LLC: 00000135ESGE19332725
- Fort Consulting LLC(Zen Leaf Cave Creek): 00000105DCOU00194638
- Fort Mountain Consulting, LLC: 00000134DCUJ00307958 -00000016ESBY46918805
- Forty Eight Farms Holding LLC(Zen Leaf Mesa): 00000084ESFH12297246
- FWA, INC (Farm Fresh): 00000043DCBC00869823
- Gila Dreams X, LLC: 00000137ESPF58509627
- Giving Tree Dispensary: 000000021DCLU00461342
- Globe Farmacy Inc: 00000045DCYU00647140
- Green Desert Patient Center of Peoria: 00000023DCAK00675039 – 00000082ESUB29429633
- Green Hills Patient Center: 00000051DCYH00987523
- Greenmed, Inc(Jars Tucson): 00000017DCEX00412883 -00000113ESLZ23317951
- GreenPharms Flagstaff: 00000038DCAL00224416
- Green Sky Patient Center of Scottsdale: 00000022DCRX00190936 -00000081ESLT56066782
- Hana Green Valley: 00000096DCXQ00231932
- Hana Meds:
- 00000003DCOU00038157
- Harvest of Apache Junction:
   00000137DC0F00188324 00000011ESVC04035599
- Healing Healthcare 3 Inc.: 00000020ESEN67630727

- H4L Ponderosa, LLC: 00000118ESDH66162163 -00000093DCBC00293679
- High Desert Healing LLC DBA: 0000005DCMV00766195 – 00000007ESWD35270682
- High Mountain Health Llc: 00000087ESWR93327597
- Holistic Patient Wellness Group (Sol flower Tempe McClintock): 00000019DCGM00234427 -00000015ESEM68131310
- Joint Junkies I LLC (Story Cannabis Williams): 0000158ESTLH17620655
- Juicy Joint I LLC(Story Cannabis Bullhead City): 0000147ESTXX54706468
- Kannaboost Technology Inc (Sol Flower Distribution): 00000118DCKD00426097 -00000048ESNO41782628
- Kannaboost Technology Inc (Sol Flower Tempe University): 00000118DCKD00426097 -00000048ESNO41782628
- K Group Partners: 00000029ESAA16670843
- Kind Meds Inc: 00000088ESUZ76069650 -00000078DCBK00628996
- Kwerles, Inc: 00000125DCWD00787544 -00000005ESIN89499585
- Lawrence Health Services
   LLC: 00000136ESTJ56415147
- Legacy & CO., Inc.: 00000006DCDX00478035 – 00000079ESTS64678211
- Magnolia (Logistics): Green Sky Patient Center of Scottsdale, Inc: 00000081ESLT56066782
- MCCSE214 LLC: 0000164ESTEB22806734
- MCCSE240, LLC: 0000169ESTMB88870542
- MCCSE29, LLC (Story Cannabis South): 0000149ESTUL49249395
- MCCSE82 LLC: 0000165ESTJX05511145
- Medical Pain Relief, Inc: 00000044DCCJ00900645 -00000010ESIR42914838
- MK Associates LLC: 00000143ESKB17654619
- Mmj Apothecary: 00000100ESEC12878172 -00000062DCAY00861940
- Mohave Cannabis Club 1 LLC: 00000098ESAA47054477 – 00000098ESAA47054477
- Mohave Cannabis Club 2, LLC: 00000111DCCl00384281 - 000000119ESKK32735375

- Mohave Cannabis Club 3, LLC: 00000133DCEJ00283862
   - 000000122ESRN95872973
- Mohave Cannabis Club 4, LLC: 00000123DCYU00460808 – 00000107ESVJ79465811
- Mohave Valley Consulting, LLC: 00000121DCLW00319285 -00000017ESMI32133238
- Natural Herbal Remedies INC.(CuraLeaf Central Hub): 00000058ESFA63267513
- Natural Remedy Patient Center: 00000125ESMC92036121
   Natura Med Inc.
- Nature Med Inc: 00000018DCST00941489 -00000056ESPE9290831
- Nature's Healing Center Inc.(The Flower Shop PHX Hub): 00000041ESLU31226658
- Natures Wonder: 00000089ESLW87335751
- Pahana Inc: 00000129DCKL00602472 -00000018ESKD27426528
- Patient Alternative Relief Center(Local Joint Arcadia by Zen Leaf): 00000091DCWY00555666 -
- 00000086ESQZ01367420
   Patient Care Center 301 Inc: 000000127DCSS00185167 -00000004ESAN63639048
- Perpetual Healthcare Inc(Zen Leaf Dunlap): 00000033DCCK00134006
- Phoenix Cannabis Club Hub: 00000104ESDH57805022
- Phoenix Relief Center: 00000095DCVW00172644
- Phytotherapeutics of Tucson: 00000049ESUK39624376
- Pinal County Wellness
  Center:
- 0000059ESZW76539792
   Piper's Shop LLC:
  00000138ESOA91816349
- Pleasant Plants I LLC(Story Cannabis Bell):
   000150555557407062
- 0000159ESTFT57497963Ponderosa Botanical Care
- Inc: 00000109ESVM44878444
- Ponderosa Releaf: 00000066DCBO00410690
- PP Wellness Center: 00000050EST008528992
- Purple Harvest, LLC DBA: 00000056DCLD00291476 -00000130ESFL12611544

- RJK Ventures: 00000131DCYO00924714
- Salubrious Wellness Clinic: 00000097DCGK00454998
- Sea of Green LLC: 00000113DCUX00454549
- S Flower N Phoenix, Inc (Sol Flower North Phoenix): 00000028DCGV00174888
- S Flower SE 1 Inc (Sol Flower Tucson Foothills): 0000166ESTNUI5027116
- S Flower SE 2 Inc (Sol Flower Tucson Valencia South): 0000163ESTSO81819209
- S Flower SE 3 Inc (Sol Flower Tucson 1<sup>st</sup> and River North): 0000171ESTSC03605413
- S Flower SE 4 Inc (Sol Flower Cases Adobes): 0000152ESTNJ52349435
- Sherri Dunn LLC: 000000124DCKQ00697385 -00000055ESFL28376770
- Sixth Street Enterprises Inc(Story Cannabis Grand): 00000014DCHT00564851
- Sixth Street Interprises Inc.(Story Cannabis McDowell):
- 00000088DCXB00897085 Soothing Ponderosa, LLC: 00000117ESPN93487198
- Story Cannabis Oasis North: 00000100DCWU00857159
- Story Cannabis Revlon Hub: 00000100DCWU00857159
- Sunday Goods TEMPE 723: 00000114DCPD00232092
- Sunday Goods: 00000070DCBD00783295
- Svaccha LLC: 000000120DCEQ00578528 – 00000009ESJA48286920
- Sweet 5,LLC:
   00000115DCGL00377020 00000013ESHH20255089
- The Flower Shop Tukee: 00000046DCYJ00671222
- The Giving Tree Wellness Center of Mesa: 00000084DCXM00601985 – 00000008ESJT20615662
- The Green Halo, LLC: 00000026DCOM00244803
- The Healing Center Farmacy: 00000004DCKF00438872
- The Healing Center Wellness Center Llc:

00000115ESJB229

90289 -00000041DCEN00861221

The Kind Relief: 00000053ESYR15319850

- The Superior Dispensary: 00000065DCLV00799347
- Total Health & Wellness INC(Story Cannabis Glendale): 00000051ESYP04501588
- Total Health & Wellness INC(Story Cannabis South): 00000036DCOP00819772
- Total Health & Wellness (Jungle Boys): 00000036DCOP00819772 -00000060ESTV86857950
- Trulieve of Phoenix: 0000135DCSM00130984 -00000052ESLX15969554
- Vending Logistics LLC(Zen Leaf Gilbert):
   00000043ESPE02331128
- Verde Dispensary
   Inc.(Medusa Farms):
   00000089DCQY00546716
- Wickenburg Alternative Medicine LLC(Jars Cave Creek): 00000097ESKC38985532 -00000061DCMK00381513
- Whoa QC Inc: 00000069ESPV40435704
- White Mountain Health Center:
  - 00000103DCDR00369521
- Yavapai Herbal Services Inc: 0000156ESTDP70697204
- Yuma County Dispensary LLC: 00000145ESNP12373673
- ZonaCare: 00000024ESUV84524312
- Desert View Wellness & Healing Solutions LLC 00000038DCAL00224416



Certificate: 14958

Grön 5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000031ESCS44452076

Sample ID: 2507SMAZ1158.3442

Batch #: AZDRMI3A0825



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# 100MG CBN 100MG THC DARK CHOCOLATE HIGH-DOSE MINI BAR 1:1

Batch #: AZDRMI3A0825

Strain: INDICA

Parent Batch #: 02.06.25.DSU /

SPO250423-003

Production Method: Alcohol

Harvest Date:

Received: 07/15/2025

Sample ID: 2507SMAZ1158.3442

Amount Received: 20.5 g

Sample Type: Chocolate

Sample Collected: 07/15/2025 10:32:00

Manufacture Date: Published: 07/18/2025



# **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**

Cannabinoid Profile (Q3)

**Tested** 

**Microbial Contaminants** 

**Pass** 

**Residual Solvents** 

**Not Tested** 

Pesticides, Fungicides, and Growth Regulators

**Not Tested** 

Mycotoxins

**Not Tested** 

**Heavy Metals** 

**Not Tested** 

### Additional Analytes (Not Regulated)

Terpenes Total (Q3)

**Not Tested** 

Moisture Analysis (Q3)

**Not Tested** 

Water Activity (Q3)

**Not Tested** 

Filth & Foreign (Q3)

**Not Tested** 

Homogeneity (Q3) **Not Tested** 

Additional Microbial Contaminants (Q3)

**Not Tested** 

94.472 mg/serving 94.472 mg/container **Total THC** 

ND mg/serving ND mg/container **Total CBD** 

100.107 mg/serving 100.107 mg/container CBN

2.086 mg/serving 2.086 mg/container CBG

196.665 mg/serving 196.665 mg/container Total Cannabinoids (Q3)

#### Ahmed Munshi

**Technical Laboratory Director** 



**Smithers CTS Arizona LLC** 734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013





(602) 806-6930



Grön 5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000031ESCS44452076 Sample ID: 2507SMAZ1158.3442

Batch #: AZDRMI3A0825



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 14958

# **Cannabinoid Profile**

**HPLC** 

**Tested** 

# **Sample Prep**

Batch Date: 07/16/2025

**SOP:** 418.AZ Batch Number: 3705 Test ID: 81778

### **Sample Analysis**

Date: 07/17/2025 **SOP:** 417.AZ - HPLC Sample Weight: 0.202 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.064	0.193	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<>	<loq< td=""><td>M2</td></loq<>	M2
CBD	0.064	0.193	1	ND	ND	ND	ND	M2
CBDA	0.064	0.193	1	ND	ND	ND	ND	M2
CBDV	0.064	0.193	1	ND	ND	ND	ND	M2
CBG	0.064	0.193	1	0.030	0.298	2.086	2.086	M2
CBGA	0.064	0.193	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<>	<loq< td=""><td>M2</td></loq<>	M2
CBN	0.064	0.193	1	1.430	14.301	100.107	100.107	M2
d8-THC	0.064	0.193	1	ND	ND	ND	ND	M2
d9-THC	0.064	0.193	1	1.350	13.496	94.472	94.472	M2
THCA	0.064	0.193	1	ND	ND	ND	ND	M2
THCV	0.064	0.193	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td>M2</td></loq<></td></loq<>	<loq< td=""><td>M2</td></loq<>	M2

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	1.350	13.496	94.472	94.472	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	2.809	28.095	196.665	196.665	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA) ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation Serving Weight: 7 None; Servings/Package: 1

Ahmed Munshi

**Technical Laboratory Director** 

AM Munshi







Certificate: 14958

**Grön** 5619 N 53rd Ave.

Glendale, AZ 85301 License #: 00000031ESCS44452076

Sample ID: 2507SMAZ1158.3442

Batch #: AZDRMI3A0825



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **Microbial Analysis**

**Pass** 

### **Sample Prep**

Batch Date: 07/16/2025 SOP: 412.AZ Batch Number: 3707 Test ID: 81790

#### **Sample Analysis**

**Date:** 07/17/2025 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.040 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	

### **Sample Prep**

Batch Date: 07/16/2025 SOP: 406.AZ Batch Number: 3706 Test ID: 81791

### **Sample Analysis**

Date: 07/17/2025 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.003 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

**Ahmed Munshi** 

**Technical Laboratory Director** 

AMMunshi







**Grön** 5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000031ESCS44452076 Sample ID: 2507SMAZ1158.3442 SMITHERS

### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Batch #: AZDRMI3A0825

Certificate: 14958

# **Qualifier Legend**

- B1 The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2 The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- **D1** The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- 11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1 The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2 The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4 The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5 The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- Q1 Sample integrity was not maintained.
- Q2 The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- Q3 Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317.
- R1 The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2 The relative percent difference for a sample and duplicate exceeded the limit.
- The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

#### **Cultivated By:**

#### Manufactured By:

Disclaimer: Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

**Ahmed Munshi** 

**Technical Laboratory Director** 

AMMunshi







**Grön** 5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000031ESCS44452076 Sample ID: 2507SMAZ1158.3442 Batch #: AZDRMI3A0825



# **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 14958

**Notes:** 



**Ahmed Munshi** 

**Technical Laboratory Director** 







# Holistic Patient Wellness Group/Kannaboost Technology Inc.

00000019DCGM00234427/00000048ESNO41782628

# **Product Testing Cover Page**

Product Name:	Distillate
Batch ID:	02.06.25.DSU
Harvest Date:	04/24/2022
Manufacture Date:	02/06/2025
Production Method:	Extraction
<b>Extraction Method:</b>	Ethanol
Use by Date:	N/A

"ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING: Marijuana use can be addictive and can impair an individual's ability to drive a motor vehicle or operate heavy machinery. Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertension, heart attack, and lung infection. Marijuana use may affect the health of a pregnant woman and the unborn child. KEEP OUT OF REACH OF CHILDREN"

"Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child."

#### **Distribution Chain:**

Cultivated by: 00000019DCGM00234427 Holistic Patient Wellness Group 650 N Industrial Dr., Snowflake, AZ 85937 Processed by: 00000086DCKR00375578 Herbal Wellness Center – Cultivation 4215 North 40th Ave. Pheonix, AZ 85019 Proc./Dist. by: 00000019DCGM00234427 Holistic Patient Wellness Group 650 N Industrial Dr., Snowflake, AZ 85937 Manufactured/Dist. by: 00000048ESNO41782628 Kannaboost Technology Inc 2424 W. University Dr., Tempe, AZ 85281

#### **Intended Point of Sale:**

HPWG dba Sol Flower McClintock - Med:00000019DCGM00234427 | Rec:00000015ESEM68131310 1322 N. McClintock Dr. Tempe AZ 85281

CSI Solutions dba Sol Flower Scottsdale Airpark - Med:00000008DCJJ00257791 | Rec:00000012ES1S11195422 14980 N. 78<sup>th</sup> Way Scottsdale AZ 85260

S Flower N Phoenix, Inc. - 00000028DCGV00174888|00000093ESRF39774783 3217 E Shea Blvd Suite 1 A, Phoenix, AZ 850287

Sol Flower SE 2 dba Sol Flower South Tucson - 0000163ESTSO81819209 3000 W. Valencia Rd. Ste 210 Tucson AZ 85746

Sol Flower SE 1 dba Sol Flower Foothills - 0000166ESTNU15027116 6026 N Oracle Rd. Tucson AZ 85704

Sol Flower SE 4 dba Sol Flower Casas Adobes - 0000152ESTNJ52349435 6437 N. Oracle Rd Tucson AZ 85704

Sol Flower SE 3 dba Sol Flower North Tucson - 0000171ESTSC03605413 4837 N. 1<sup>st</sup> Ave Tucson AZ 85718

Kannaboost dba Sol Flower University - 00000048ESNO41782628 2424 W University Dr. Tempe AZ 85281

# Natures Healing Center dba Gron AZ - 00000046DCYJ0067122 5619 N. 53rd Ave Glendale AZ 85301

02.06.25.DSU						
Strain	Batch	Harvest Date				
Façade #2	0924FCD2.33	6/3/2024				
First Class Funk	0924FCFK.33	6/12/2024				
Grape Gas	0924GPGS.33	5/29/2024				
GSC Snax	0924SCSX.33	6/4/2024				
First Class Funk	2422FCFK.42.D	9/28/2022				
Melonade #8	2422MLN8.41.D	9/28/2022				
Dragon Fruit	5121DGF.11.WT	4/24/2022				
Bubblegum Bisco	1922BBIS.32	8/29/2022				
Apple Mintz	2022APMZ.33	9/12/2022				
Blue Dream	1822BLDR.34	8/4/2022				
Pastries #34	1922PAST.32	8/29/2022				
Horchata	0423HCHA.41	5/24/2023				
Platinum Kush Br	0423PLTK.41	6/8/2023				
Blackberry Moor	0823BMBX.31	6/29/2023				
Coco Chnl	0823COCL.31	6/22/2023				
Private Banana	0823PVBA.31	6/30/2023				
Tumz	1023TUMZ.45	7/11/2023				
Zqueeze	1023TZQZE.45	7/6/2023				
BBG Biscotti	0423BBIS.41	6/6/2023				
Durban Poison	0423DNP.41	5/18/2023				
Pink Certz	0823PNCZ.31	6/19/2023				

(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

1 of 6

# 02.06.25.DSU FP APO

Sample ID: 2502APO0633.3384 Strain: Grower's Blend Hybrid Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 02/11/2025 06:47 am Received: 02/11/2025 Completed: 02/14/2025 Batch #: 02.06.25.DSU Harvest Date: 04/24/2022

Client

**Copperstate Farms** 

Lic. # 00000019DCGM00234427

Production/Manufacture Date: 02/06/2025 Production/Manufacture Method: Alcohol



Summary

Test Date Tested Result Batch Pass Cannabinoids 02/12/2025 Complete Residual Solvents 02/12/2025 **Pass** Microbials 02/14/2025 **Pass** Mycotoxins 02/12/2025 Pass Pesticides 02/12/2025 Pass **Heavy Metals** 02/12/2025 Pass

# Cannabinoids by SOP-6

Complete

91.3512%

Total THC

0.2509%

Total CBD

95.9453%

Total Cannabinoids (Q3)

NT

**Total Terpenes** 

Analyte	LOD	LOQ	Result	Result		
	%	%	%	mg/g		
THCa		0.1000	ND	ND		
Δ9-THC		0.1000	91.3512	913.512		
Δ8-THC		0.1000	ND	ND		
THCV		0.1000	0.5932	5.932		
CBDa		0.1000	ND	ND		
CBD		0.1000	0.2509	2.509		
CBDVa		0.1000	ND	ND		
CBDV		0.1000	ND	ND		
CBN		0.1000	0.9591	9.591		
CBGa		0.1000	ND	ND		
CBG		0.1000	1.9708	19.708		
CBC		0.1000	0.8201	8.201		
Total THC			91.3512	913.5120		
Total CBD			0.2509	2.5090		
Total			95.9453	959.453		

Date Tested: 02/12/2025 07:00 am



Anthony Settanni

Lab Director 02/14/2025

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ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
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KEEP OUT OF REACH OF CHILDREN.
The product associated with the COA has been tested by Apollo Labs using validated state certified testing methodologies as required by Arizona state law. Values reported herein relate only to the specific sample of





(602) 767-7600 http://www.apollolabscorp.com Lic# 00000013LCRK62049775

2 of 6

### 02.06.25.DSU FP APO

Sample ID: 2502APO0633.3384 Strain: Grower's Blend Hybrid Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 02/11/2025 06:47 am Received: 02/11/2025 Completed: 02/14/2025 Batch #: 02.06.25.DSU Harvest Date: 04/24/2022

Client

**Copperstate Farms** Lic. # 00000019DCGM00234427

Production/Manufacture Date: 02/06/2025 Production/Manufacture Method: Alcohol

### Pesticides by SOP-22

**Pass** 

Analyte	LOQ	Limit	Result	Q	Status	Analyte	LOQ	Limit	Result	Q	Status
	PPM	PPM	PPM				PPM	PPM	PPM		
Abamectin	0.2500	0.5000	ND		Pass	Hexythiazox	0.5000	1.0000	ND		Pass
Acephate	0.2000	0.4000	ND		Pass	lmazalil	0.1000	0.2000	ND		Pass
Acetamiprid	0.1000	0.2000	ND		Pass	Imidacloprid	0.2000	0.4000	ND		Pass
Aldicarb	0.2000	0.4000	ND		Pass	Kresoxim Methyl	0.2000	0.4000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		Pass	Malathion	0.1000	0.2000	ND		Pass
Bifenazate	0.1000	0.2000	ND		Pass	Metalaxyl	0.1000	0.2000	ND		Pass
Bifenthrin	0.1000	0.2000	ND		Pass	Methiocarb	0.1000	0.2000	ND		Pass
Boscalid	0.2000	0.4000	ND		Pass	Methomyl	0.2000	0.4000	ND		Pass
Carbaryl	0.1000	0.2000	ND		Pass	Myclobutanil	0.1000	0.2000	ND		Pass
Carbofuran	0.1000	0.2000	ND		Pass	Naled	0.2500	0.5000	ND		Pass
Chlorantraniliprole	0.1000	0.2000	ND		Pass	Oxamyl	0.5000	1.0000	ND		Pass
Chlorfenapyr	0.5000	1.0000	ND		Pass	Paclobutrazol	0.2000	0.4000	ND		Pass
Chlorpyrifos	0.1000	0.2000	ND		Pass	Permethrins	0.1000	0.2000	ND		Pass
Clofentezine	0.1000	0.2000	ND		Pass	Phosmet	0.1000	0.2000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND		Pass	Piperonyl	1.0000	2.0000	ND		Pass
Cypermethrin	0.5000	1.0000	ND		Pass	Butoxide	0.4000	0.0000	NID		
Daminozide D: :	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND		Pass
Diazinon	0.1000	0.2000	ND		Pass	Propiconazole	0.2000	0.4000	ND		Pass
Dichlorvos	0.0500	0.1000	ND		Pass	Propoxur	0.1000	0.2000	ND		Pass
Dimethoate	0.1000	0.2000	ND ND		Pass	Pyrethrins	0.5000	1.0000	ND		Pass
Ethoprophos	0.1000	0.2000	ND ND		Pass	Pyridaben	0.1000	0.2000	ND ND		Pass
Etofenprox Etoxazole	0.2000	0.2000	ND ND		Pass Pass	Spinosad	0.1000	0.2000	ND		Pass Pass
Fenoxycarb	0.1000	0.2000	ND ND		Pass	Spiromesifen Spirotetramat	0.1000	0.2000	ND ND		Pass
Fenoxycard	0.1000	0.4000	ND ND		Pass	Spiroxamine	0.1000	0.4000	ND ND		Pass
Fipronil	0.2000	0.4000	ND		Pass	Tebuconazole	0.2000	0.4000	ND ND		Pass
Flonicamid	0.2000	1.0000	ND		Pass	Thiacloprid	0.2000	0.2000	ND ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiaciophia	0.1000	0.2000	ND ND		Pass
i iddiOXUIIII	0.2000	0.4000	שוו		газэ	Trifloxystrobin	0.1000	0.2000	ND ND		Pass
						II IIIOXYSLI ODIII	0.1000	0.2000	ND		гаээ

Date Tested: 02/12/2025 07:00 am



Unthony Setter

Anthony Settanni Lab Director 02/14/2025

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3 of 6

### 02.06.25.DSU FP APO

Sample ID: 2502APO0633.3384 Strain: Grower's Blend Hybrid Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 02/11/2025 06:47 am Received: 02/11/2025 Completed: 02/14/2025 Batch #: 02.06.25.DSU Harvest Date: 04/24/2022

Client

**Copperstate Farms** Lic. # 00000019DCGM00234427

Production/Manufacture Date: 02/06/2025 Production/Manufacture Method: Alcohol

Microbials	Pass
------------	------

Analyte	Limit	Result	Status	Q
Salmonella SPP by QPCR: SOP-15	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Terreus by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	

Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		<u>.</u>
E. Coli by traditional plating: SOP-13	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 02/14/2025 12:00 am

# Mycotoxins by SOP-22

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	μg/kg	μg/kg	μg/kg	μg/kg		
B1	5	10	20	ND	Pass	
B2	5	10	20	ND	Pass	
G1	5	10	20	ND	Pass	
G2	5	10	20	ND	Pass	
Total Aflatoxins	5	10	20	ND	Pass	
Ochratoxin A	5	10	20	ND	Pass	I1

Date Tested: 02/12/2025 07:00 am

### Heavy Metals by SOP-21

**Pass** 

Analyte	LOD	LOQ	Limit	Units	Status	Q
	PPM	PPM	PPM	PPM		
Arsenic	0.1000	0.1330	0.4000	ND	Pass	
Cadmium	0.1000	0.1330	0.4000	ND	Pass	
Lead	0.2500	0.3330	1.0000	ND	Pass	V1
Mercury	0.0500	0.0660	0.2000	ND	Pass	V1

Date Tested: 02/12/2025 07:00 am



Unthony Section Anthony Settanni Lab Director

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4 of 6

# 02.06.25.DSU FP APO

Sample ID: 2502APO0633.3384 Strain: Grower's Blend Hybrid Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 02/11/2025 06:47 am Received: 02/11/2025 Completed: 02/14/2025 Batch #: 02.06.25.DSU

Harvest Date: 04/24/2022

Client

**Copperstate Farms** Lic. # 00000019DCGM00234427

Production/Manufacture Date: 02/06/2025 Production/Manufacture Method: Alcohol

### Residual Solvents by SOP-3

Analyte	LOQ	Limit	Result	Status	Q
	PPM	PPM	PPM		Pass
Acetone	381.0000	1000.0000	ND	Pass	
Acetonitrile	154.0000	410.0000	ND	Pass	
Benzene	1.0000	2.0000	ND	Pass	
Butanes	1914.0000	5000.0000	ND	Pass	
Chloroform	24.0000	60.0000	ND	Pass	
Dichloromethane	231.0000	600.0000	ND	Pass	
Ethanol	1910.0000	5000.0000	ND	Pass	
Ethyl-Acetate	1907.0000	5000.0000	ND	Pass	
Ethyl-Ether	1901.0000	5000.0000	ND	Pass	
n-Heptane	1892.0000	5000.0000	ND	Pass	
Hexanes	115.0000	290.0000	ND	Pass	
Isopropanol	1915.0000	5000.0000	ND	Pass	
Isopropyl-Acetate	1908.0000	5000.0000	ND	Pass	
Methanol	1141.0000	3000.0000	ND	Pass	
Pentane	1923.0000	5000.0000	ND	Pass	
Toluene	343.0000	890.0000	ND	Pass	
Xylenes + Ethyl Benzene	841.0000	2170.0000	ND	Pass	

Date Tested: 02/12/2025 07:00 am



Anthony Sectro Anthony Settanni Lab Director

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5 of 6

### 02.06.25.DSU FP APO

Sample ID: 2502APO0633.3384 Strain: Grower's Blend Hybrid Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 02/11/2025 06:47 am Received: 02/11/2025 Completed: 02/14/2025 Batch #: 02.06.25.DSU Harvest Date: 04/24/2022

Client

**Copperstate Farms** Lic. # 00000019DCGM00234427

Lot #:

Production/Manufacture Date: 02/06/2025 Production/Manufacture Method: Alcohol

**Terpenes** 

LOQ LOQ Analyte Result Result Result Q Result Q Analyte



Primary Aromas	
----------------	--



Date Tested:



Anthony Settanni

Lab Director 02/14/2025

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6 of 6

# 02.06.25.DSU FP APO

Sample ID: 2502APO0633.3384 Strain: Grower's Blend Hybrid Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Produced: Collected: 02/11/2025 06:47 am Received: 02/11/2025 Completed: 02/14/2025 Batch #: 02.06.25.DSU Harvest Date: 04/24/2022

Client

**Copperstate Farms** Lic. # 00000019DCGM00234427

Production/Manufacture Date: 02/06/2025 Production/Manufacture Method: Alcohol

# **Qualifiers Definitions**

Qualifier Notation	Qualifier Description
l1	The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) with respect to the reference spectra, indicating interference
L1	When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits in subsection $(K)(2)(c)$ , but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
M1	The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M2	The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
М3	The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
R1	The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection $(K)(3)$ , but the recovery in subsection $(K)(2)$ was within acceptance criteria
V1	The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J) (1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
Q2	The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices – Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis
Q3	Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317

# **Customer Supplied Information:**

# Notes and Addenda:



Bryant Kearl Chief Scientific Officer 02/14/2025

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#### **Finished Product:**

Strain, Product & Batch ID: Indica Blend Decarbed Live Hash Rosin (Batch ID\_ SPO250423-003)

Date of Manufacture: 04/28/2025

Method of Extraction: Ice/Water

Marijuana Establishment Name: Ponderosa Botanical Care Inc

Manufactured by: Canamo, Ponderosa Botanical Care Inc, MEL# 00000109ESVM44878444

Flower Starting Material:

Strain	Batch	Harvest Date
Cultivated by: FWA Inc/Farm	Fresh Organics - 00000043DCBC00869823	
Farm Fresh Mix 20	KC5484	4/15/2024
Farm Fresh Mix 20	KC5492	1/22/2024
Farm Fresh Mix 20	KC5483	3/18/2024
Farm Fresh Mix 20	CB5492	6/3/2024
Farm Fresh Mix 20	DR95494	4/1/2024
Farm Fresh Mix 20	DR95485	4/8/2024
Farm Fresh Mix 20	GB5491	5/20/2024
Farm Fresh Mix 20	GB5486	4/1/2024
Farm Fresh Mix 20	BD5496	6/17/2024
Farm Fresh Mix 20	BD5486	4/8/2024
Farm Fresh Mix 20	BD5476	1/22/2024
Farm Fresh Mix 20	GB5487	4/15/2024
Farm Fresh Mix 20	HF5493	5/27/2024
Farm Fresh Mix 20	HF5489	4/29/2024
Farm Fresh Mix 20	HF5481	3/4/2024
Farm Fresh Mix 20	KC5489	4/29/2024

### **Arizona Department of Health Services Warning:**

Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.



Kaycha Labs

Indica Blend Decarbed Live Hash Rosin Indica Blend Matrix: Concentrate

Classification: Indica Type: Live Rosin



# **Certificate of Analysis**

Pages 1 of 6

# PASSED



Batch #: SPO250423-003 Harvest Date: 06/17/24 Manufacturing Date: 04/28/25 Production Method: Ice/Water Total Amount: 7 gram

Harvest/Lot ID: SPO250423-003

Lab ID: TE50429010-001 **Sampled Date: 04/29/25** Sampling Method: N/A Completed: 05/02/25 Sample Collection Time: 03:00 PM

Sample Size: 112.18 gram Ordered: 04/29/25

#### **Concentrate Labs**

2055 E 5th st Tempe, AZ, 85288, US

License #: 00000094DCTI00667966

**SAFETY RESULTS** 

0



















MISC.

Pesticide **PASSED** 

Heavy Metals **PASSED** 

Microbial **PASSED**  Mycotoxins **PASSED** 

**PASSED** 

Material **NOT TESTED** 

Filth/Foreign Water Activity NOT TESTED

Moisture Content **NOT TESTED** 

Vitamin E **NOT TESTED** 

Terpenes **TESTED** 



# Cannabinoid

**PASSED** 



# **Total THC** 76.0630%



**Total CBD** 



**Total Cannabinoids** 82.6400%



)
)

THCA

ND ND 0.0010

CBDA

CBG 3 4440 34.440 0.0010

CRGA ND ND 0.0010

CRN 1 1810 11.810 0.0010 D8-THC ND 0.5110 ND 5.110 0.0010 0.0010

Batch Date: 04/30/25 09:42:43

THCV

ND ND 0.0010

CRDV

1 1530 11.530 0.0010

CBC

Qualifier

LOO

Analyzed by: 333, 540, 547, 134, 545 Weight:

Extraction date:

Extracted by:

Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031
Analytical Batch: TE008705POT

Instrument Used: TE-005 "Bubbles" (Concentrates)
Analyzed Date: 05/01/25 14:42:39

Reagent: 043025.R17; 033125.R29; 032725.R12; 041725.R07
Consumables: 947.162; 8000038072; 121324CH01; 220321-306-D; 1; 1009944912; 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



### Terpenes

**TESTED** 

**ANALYTES** TOTAL TERPENES UNIT

0

LOD LOQ 0.002

**ACTION LEVEL** 

PASS/FAIL

RESULT

**QUALIFIER** 

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State-determined thresholds based on the action limits published in Table 3.1 of 9 A.A.C. 17 and 9 A.A.C. 18. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Testing results were obtained according to requirements stated in QMS.100.010.AZ Quality Manual

#### **Madison Levy**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





Tempe, AZ, 85284, US (561) 322-9740

Kaycha Labs

Indica Blend Decarbed Live Hash Rosin Indica Blend Matrix: Concentrate

Classification: Indica Type: Live Rosin



Pages 2 of 6

# **Certificate of Analysis**

Sample: TE50429010-001 **Concentrate Labs** 

Telephone: (555) 555-5555 Email: concentratelabsaz@gmail.com

Harvest/Lot ID: SP0250423-003 Batch #: SPO250423-003

Ordered: 04/29/25 Sampled: 04/29/25 Completed: 05/02/25

PASSED



#### **Terpenes** TESTED

ANALYTES	U	INIT	LOD	LOQ	<b>ACTION LEVEL</b>	PASS/FAIL	RESULT	QUALIFIER
ALPHA-PINENE	%	5	0	0.002		TESTED	ND	
CAMPHENE	%	, D	0	0.002		TESTED	ND	
SABINENE	%	, D	0	0.002		TESTED	ND	
BETA-PINENE	%	, D	0	0.002		TESTED	ND	
BETA-MYRCENE	%	5	0	0.002		TESTED	ND	
ALPHA-PHELLANDRENE	%	, D	0	0.002		TESTED	ND	
3-CARENE	%	5	0	0.002		TESTED	ND	
ALPHA-TERPINENE	%	, D	0	0.002		TESTED	ND	
LIMONENE	%	, D	0	0.002		TESTED	ND	
EUCALYPTOL	%	5	0	0.002		TESTED	ND	
OCIMENE	%	, D	0	0.002		TESTED	ND	
GAMMA-TERPINENE	%	, D	0	0.002		TESTED	ND	
SABINENE HYDRATE	%	5	0	0.002		TESTED	ND	
TERPINOLENE	%	, D	0	0.002		TESTED	ND	
FENCHONE	%	, D	0	0.002		TESTED	ND	
LINALOOL	%	5	0	0.002		TESTED	ND	
FENCHYL ALCOHOL	%	, D	0	0.002		TESTED	ND	
ISOPULEGOL	%	, D	0	0.002		TESTED	ND	
CAMPHOR	%	5	0	0.002		TESTED	ND	
ISOBORNEOL	%	, D	0	0.002		TESTED	ND	
BORNEOL	%	5	0	0.002		TESTED	ND	
MENTHOL	%	, D	0	0.002		TESTED	ND	
ALPHA-TERPINEOL	%	5	0	0.002		TESTED	ND	
GAMMA-TERPINEOL	%	5	0	0.002		TESTED	ND	
NEROL	%	b	0	0.002		TESTED	ND	
PULEGONE	%	b	0	0.002		TESTED	ND	
GERANIOL	%	b	0	0.002		TESTED	ND	
GERANYL ACETATE	%	b	0	0.002		TESTED	ND	
ALPHA-CEDRENE	%	Ď	0	0.002		TESTED	ND	
BETA-CARYOPHYLLENE	%	b	0	0.002		TESTED	0.2639	Q3
ALPHA-HUMULENE	%	b	0	0.002		TESTED	0.1330	Q3
VALENCENE	%	b	0	0.002		TESTED	ND	
CIS-NEROLIDOL	%	b	0	0.002		TESTED	ND	
TRANS-NEROLIDOL	%	b	0	0.002		TESTED	0.0749	Q3
CARYOPHYLLENE OXIDE	%	b	0	0.002		TESTED	ND	
GUAIOL	%	5	0	0.002		TESTED	0.0707	Q3
CEDROL	%	b	0	0.002		TESTED	ND	
ALPHA-BISABOLOL	%	, D	0	0.002		TESTED	0.2553	Q3
Analyzed by: 334, 547, 134, 545	<b>Weight:</b> 0.251g		traction /30/25 16				Extracted by: 334	

Analysis Method: SOP.T.30.500, SOP.T.30.064, SOP.T.40.064

Analytical Batch : TE008717TER Instrument Used : TE-096 "MS - Terpenes 1",TE-097 "AS - Terpenes 1",TE-093 "GC - Terpenes 1" Analyzed Date: 05/01/25 14:42:55

Dilution: N/A

Reagent: 110124.05; 031025.02

**Consumables :** 947.162; H109203-1; 8000038072; 5051118; 1; GD240003

Pipette: TE-073 SN:RU31809

Terpenes screening is performed using GC-MS which can detect below single digit ppm concentrations. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.064 for sample prep, and SOP.T.40.064 for analysis via ThermoScientific 1310-series GC equipped with an AI 1310-series liquid injection autosampler and detection carried out by ISQ 7000-series mass spectrometer). Terpene results are reported on a wt/wt% basis. Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317. Nor, can it be used to satisfy marijuana establishment testing requirements in R9-18-311(A) or labeling requirements in R9-18-310 – Q3

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Batch Date: 04/30/25 15:05:22

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Kaycha Labs

Type: Live Rosin

Indica Blend Decarbed Live Hash Rosin Indica Blend Matrix: Concentrate Classification: Indica



Pages 3 of 6

# **Certificate of Analysis**

Sample: TE50429010-001 Concentrate Labs

Telephone: (555) 555-5555

Email: concentratelabsaz@gmail.com

Harvest/Lot ID: SPO250423-003

Batch #: SPO250423-003

Ordered: 04/29/25 Sampled: 04/29/25 Completed: 05/02/25

**PASSED** 



# Pesticide PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	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	
DIAZINON	ppm	0.006	0.1	0.2	PASS	ND	
DAMINOZIDE	ppm	0.01	0.5	1	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	0.1	0.4	PASS	ND	
TEBUCONAZOLE	ppm	0.004	0.2	0.4	PASS	ND	
THIACLOPRID	ppm	0.004	0.2	0.4	PASS	ND	
THIACLOPAID		0.006	0.1	0.2	PASS	ND	
TRIFLOXYSTROBIN	ppm	0.006	0.1	0.2	PASS	ND	
CHLORFENAPYR	ppm	0.006	0.1	1	PASS	ND	
CYFLUTHRIN	ppm	0.027	0.5	1	PASS	ND	
CITEOTIMAN	ppm	0.013	0.5	1	1 MJJ	עווי	

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### **Madison Levy**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





Kaycha Labs

Indica Blend Decarbed Live Hash Rosin Indica Blend

Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 4 of 6

# **Certificate of Analysis**

Sample: TE50429010-001 **Concentrate Labs** 

Telephone: (555) 555-5555 Email: concentratelabsaz@gmail.com Harvest/Lot ID: SP0250423-003 Batch #: SPO250423-003

Ordered: 04/29/25 Sampled: 04/29/25 Completed: 05/02/25

Batch Date: 04/29/25 16:29:41

Batch Date: 04/30/25 17:55:18

PASSED



# **Pesticide**

**PASSED** 

**ANALYTES** UNIT LOD LOQ **ACTION LEVEL PASS/FAIL RESULT QUALIFIER** 

Analyzed by: Weight: Extraction date: Extracted by: 152, 432, 134, 545 0.5016a 04/30/25 14:52:32 152.445

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

Analytical Batch: TE008698PES Instrument Used: TE-262 "MS/MS - Pest/Myco 2",TE-117 UHPLC - Pest/Myco 2

Analyzed Date: 05/01/25 13:37:10

Reagent: 040825.R05; 042425.R09; 042425.R12; 030625.R06; 041725.R06; 042825.R11; 042225.R07; 041725.R05 Consumables: 9479291.162; 8000038072; 102324CH01; 220321-306-D; 1010008456; GD240003; 426060-JG

Pipette: TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

Pesticide screening is carried out using LC-MS/MS supplemented by GC-MS/MS for volatile pesticides. (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:** 152, 432, 134, 545 Extracted by: 152,445 Weight: Extraction date: 04/30/25 14:52:32

Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ

Analytical Batch: TE008722VOL Instrument Used: TE-117 UHPLC - Pest/Myco 2,TE-262 "MS/MS - Pest/Myco 2

Reagent: 040825.R05; 042425.R09; 042425.R12; 030625.R06; 041725.R06; 042825.R11; 042225.R07; 041725.R05 Consumables: 9479291.162; 8000038072; 102324CH01; 220321-306-D; 1010008456; GD240003; 426060-JG

Pipette: TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

Supplemental pesticide screening using GC-MS/MS to quantitatively screen for Chlorfenapyr, Cyfluthrin, Cypermethrin, and Diazinon; as well as the qualitative confirmation of Dichlorvos, Permethrins, Piperonyl Butoxide, Prallethrin, Propiconazole, Pyrethrins, and Tebuconazole which are all quantitatively screened using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.154.AZ for analysis using a ThermoScietific 1310-series GC equipped with a TriPlus RSH autosampler and detected on a TSQ 9000-series mass spectrometer).

# **Residual Solvents**

### **PASSED**

ANALYTES	UNIT	LOD	LOQ	<b>ACTION LEVEL</b>	PASS/FAIL	RESULT	QUALIFIER
BUTANES	ppm	168.2	2400	5000	PASS	ND	M2
METHANOL	ppm	87.7	1440	3000	PASS	ND	
PENTANES	ppm	163.9	2400	5000	PASS	ND	
ETHANOL	ppm	142.2	2400	5000	PASS	ND	
ETHYL ETHER	ppm	193.1	2400	5000	PASS	ND	
ACETONE	ppm	37.6	480	1000	PASS	ND	
2-PROPANOL	ppm	156.2	2400	5000	PASS	ND	
ACETONITRILE	ppm	12.2	196.8	410	PASS	ND	
DICHLOROMETHANE	ppm	22.7	288	600	PASS	ND	
HEXANES	ppm	8.4	139.2	290	PASS	ND	
ETHYL ACETATE	ppm	179	2400	5000	PASS	ND	
CHLOROFORM	ppm	2.41	28.8	60	PASS	ND	
BENZENE	ppm	0.115	1.2	2	PASS	ND	
ISOPROPYL ACETATE	ppm	168.6	2400	5000	PASS	ND	
HEPTANE	ppm	152.8	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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#### **Madison Levy**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





Kaycha Labs

Indica Blend Decarbed Live Hash Rosin Indica Blend

Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 5 of 6

# **Certificate of Analysis**

Sample: TE50429010-001 **Concentrate Labs** 

Telephone: (555) 555-5555 Email: concentratelabsaz@gmail.com

Harvest/Lot ID: SP0250423-003 Batch #: SPO250423-003

Ordered: 04/29/25 Sampled: 04/29/25 Completed: 05/02/25

PASSED



# **Residual Solvents**

**PASSED** 

ANALYTES		UNIT LOD LOQ	ACTION LEVEL PASS/F	AIL RESULT	QUALIFIER
Analyzed by	Woight	Extraction data		Extracted by	

Analyzed by: 334, 134, 545 0.02060 04/30/25 12:40:35

Analysis Method: SOP.T.40.044.AZ Analytical Batch: TE008710SOL Instrument Used: TE-095 "MS - Solvents 1" Analyzed Date: 05/02/25 10:34:54

Batch Date: 04/30/25 11:28:07

**Reagent :** 032725.01; 032625.31

Consumables: H109203-1; 430596; 103689; GD240003 Pipette: TE-349 SN: 42675; TE-347 (25ul gastight)

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, 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	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
SALMONELLA SPP.		pass/fail 0	0	1	PASS	Not Present in 1g	
ASPERGILLUS FLAVUS		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ASPERGILLUS FUMIGATUS		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ASPERGILLUS NIGER		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ASPERGILLUS TERREUS		pass/fail 1	0	0.999	PASS	Not Present in 1g	
ESCHERICHIA COLI (REC)		CFU/g 10	10	100	PASS	<10	
Analyzed by:	Weight:	Extractio				Extracted by:	
527. 331. 134. 545	1.0451g	05/01/25	16:18:39			527	

Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch: TE008701MIC

Instrument Used: TE-234 "bioMerieux GENE-UP" Batch Date: 04/29/25 18:23:43 **Analyzed Date:** 05/02/25 19:11:36

Dilution: 10 Reagent: N/A Consumables: N/A

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.40.056B for sample prep and screening for Salmonella and Aspergillus sp. by PathogenDx Detectx Combined using a SensoSpot Microarray Analyzer and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm and confirmation of Aspergillus sp. on SabDex agar for derivative products). All qualitative microbial testing is reported as detected/not detected in 1g.



# **Mycotoxins**

# **PASSED**

ANALYTES	UNIT	LOD	LOQ	<b>ACTION LEVEL</b>	PASS/FAIL	RESULT	QUALIFIER
TOTAL AFLATOXINS	ppb	1.487	4.851	20	PASS	ND	
AFLATOXIN B1	ppb	1.47	4.851	20	PASS	ND	
AFLATOXIN B2	ppb	1.8	5.94	20	PASS	ND	
AFLATOXIN G1	ppb	1.9	6.27	20	PASS	ND	
AFLATOXIN G2	ppb	3.25	10.725	20	PASS	ND	
OCHRATOXIN A	ppb	4.61	12	20	PASS	ND	L1

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### **Madison Levy**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





### Kaycha Labs

Indica Blend Decarbed Live Hash Rosin Indica Blend

Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 6 of 6

# **Certificate of Analysis**

Sample: TE50429010-001 **Concentrate Labs** 

Telephone: (555) 555-5555 Email: concentratelabsaz@gmail.com Harvest/Lot ID: SP0250423-003 Batch #: SPO250423-003

Ordered: 04/29/25 Sampled: 04/29/25 Completed: 05/02/25

PASSED



# **Mycotoxins**

**PASSED** 

**ANALYTES** UNIT LOD LOQ **ACTION LEVEL PASS/FAIL RESULT QUALIFIER** 

Analyzed by: Weight: Extraction date: 152, 432, 134, 545 0.5016g 04/30/25 14:52:32 152 445

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

Analytical Batch : TE008723MYC Instrument Used: TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2

Batch Date: 04/30/25 17:55:24

Analyzed Date: 05/01/25 14:02:10

Reagent: 040825.R05; 042425.R09; 042425.R12; 030625.R06; 041725.R06; 042825.R11; 042225.R07; 041725.R05 Consumables: 9479291.162; 8000038072; 102324CH01; 220321-306-D; 1010008456; GD240003; 426060-JG

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 Aflotoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.



# **Heavy Metals**

**PASSED** 

Batch Date: 05/01/25 13:00:26

ANALYTES		UNIT	LOD	LOQ	<b>ACTION LEVEL</b>	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:	Weight:	Extraction date:					Extracted by:	
398, 134, 545	0.2088g	05/01/25 14:57:29				398		

Analysis Method: SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ
Analytical Batch: TE008734HEA
Instrument Used: TE-051 "Metals Hood",TE-141 "Wolfgang",TE-144,TE-260 "Ludwig",TE-307 "Ted",TE-311 "Ted PC",TE-308 "Ted Chiller",TE-310 "Ted AS",TE-309 "Ted Pump",TE-312 "Ted Monitor",TE-313 "Ted Monitor"
Analyzed Date: 05/02/25 10:32:04

**Reagent :** 102824.05; 043025.R19; 042925.R10; 042925.R11; 010325.03; 041825.02; 090922.04

Consumables: 102324CH01; 220321-306-D; 1009944912; 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).

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### **Madison Levy**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164