



Product Testing Cover Page

Product Information

| | |
|---------------|--|
| Product Name: | |
| Batch ID: | |
| MMJ Weight: | |
| Product Form: | |
| Strain: | |

Distribution Chain:

| | |
|--------------------------------|--|
| Type: | |
| Cultivated by: | |
| Cultivated Harvest Date A: | |
| Cultivated Harvest Date B: | |
| Cultivated Harvest 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 Harvest Date A: | |
| Cultivated Harvest Date B: | |
| Cultivated Harvest 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(24th 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: 00000137DCOF00188324 - 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 McClinton): 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: 00000111DCCI00384281 – 00000019ESKK32735375

- 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
- 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): 00000033DCKK00134006
- Phoenix Cannabis Club Hub: 00000104ESDH57805022
- Phoenix Relief Center: 00000095DCVW00172644
- Phytotherapeutics of Tucson: 00000049ESUK39624376
- Pinal County Wellness Center: 00000059ESZW76539792
- Piper's Shop LLC: 00000138ESOA91816349
- Pleasant Plants I LLC(Story Cannabis Bell): 0000159ESTFT57497963
- Ponderosa Botanical Care Inc: 00000109ESVM44878444
- Ponderosa Releaf: 00000066DCBO00410690
- PP Wellness Center: 00000050ESTO08528992
- Purple Harvest, LLC DBA: 00000056DCLD00291476 - 00000130ESFL12611544
- RJK Ventures: 00000131DCY000924714
- 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 1st 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 Enterprises 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 - 00000013ESH20255089
- 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: 00000115ESJB22990289 - 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



Grön
5619 N 53rd Ave.
Glendale, AZ 85301
License #: 00000031ESCS44452076
Sample ID: 2512SMAZ2143.6501
Batch #: AZMRMI4C0325



SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18832

100MG THC 100MG CBG MILK CHOCOLATE MINI BAR

Batch #: AZMRMI4C0325

Strain: Sativa

Parent Batch #: 250924MDIS / PP-LL-
SSH-71325

Production Method: Alcohol

Harvest Date:

Received: 12/05/2025

Sample ID: 2512SMAZ2143.6501

Amount Received: 20 g

Sample Type: Chocolate

Sample Collected: 12/05/2025 10:32:00

Manufacture Date:

Published: 12/09/2025



COMPLIANCE FOR RETAIL

Regulated Analytes

| | | | |
|--|--------------------------------|---------------------------------|--|
| Cannabinoid Profile (Q3) Tested | Microbial Contaminants Pass | Residual Solvents Not Tested | 9.8202 mg/serving 98.2024 mg/container Total THC |
| Pesticides, Fungicides, and Growth Regulators Not Tested | Mycotoxins Not Tested | Heavy Metals Not Tested | ND mg/serving ND mg/container Total CBD |

Additional Analytes (Not Regulated)

| | | | |
|------------------------------------|--------------------------------------|---|--|
| Terpenes Total (Q3) Not Tested | Moisture Analysis (Q3) Not Tested | Water Activity (Q3) Not Tested | <LOQ CBN |
| Filth & Foreign (Q3) Not Tested | Homogeneity (Q3) Not Tested | Additional Microbial Contaminants (Q3) Not Tested | 10.5279 mg/serving 105.2793 mg/container CBG |

| |
|--|
| 20.4962 mg/serving 204.9624 mg/container Total Cannabinoids (Q3) |
|--|

Ahmed Munshi

Technical Laboratory Director

AHMunshi

Smithers CTS Arizona LLC

734 W Highland Avenue, 2nd Floor
Phoenix, AZ 85013
(602) 806-6930



Accreditation #: 103104

The product associated with this COA has been tested by Smithers CTS Arizona LLC, using validated state certified testing methodologies as required by Arizona state law. Testing results were obtained according to Smithers' quality assurance plan and requirements found in R9-17-404.03 and R9-17-404.04.

This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



Grön
5619 N 53rd Ave.
Glendale, AZ 85301
License #: 00000031ESCS44452076
Sample ID: 2512SMAZ2143.6501
Batch #: AZMRMI4C0325



SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18832

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 12/05/2025
SOP: 418.AZ
Batch Number: 4686
Test ID: 104123

Sample Analysis

Date: 12/08/2025
SOP: 417.AZ - HPLC
Sample Weight: 0.203 g
Volume: 40 mL

| Analyte | LOD (mg/g) | LOQ (mg/g) | Dil. | Actual % (w/w) | mg/g | mg/serving | mg/package | Qualifier |
|---------|------------|------------|------|----------------|---------|------------|------------|-----------|
| CBC | 0.0630 | 0.1930 | 1 | 0.0222 | 0.2220 | 0.1481 | 1.4807 | M2 |
| CBD | 0.0630 | 0.1930 | 1 | ND | ND | ND | ND | M2 |
| CBDA | 0.0630 | 0.1930 | 1 | ND | ND | ND | ND | M2 |
| CBDV | 0.0630 | 0.1930 | 1 | ND | ND | ND | ND | M2 |
| CBG | 0.0630 | 0.1930 | 1 | 1.5784 | 15.7840 | 10.5279 | 105.2793 | M2 |
| CBGA | 0.0630 | 0.1930 | 1 | ND | ND | ND | ND | M2 |
| CBN | 0.0630 | 0.1930 | 1 | <LOQ | <LOQ | <LOQ | <LOQ | M2 |
| d8-THC | 0.0630 | 0.1930 | 1 | ND | ND | ND | ND | M2 |
| d9-THC | 0.0630 | 0.1930 | 1 | 1.4723 | 14.7230 | 9.8202 | 98.2024 | M2 |
| THCA | 0.0630 | 0.1930 | 1 | ND | ND | ND | ND | M2 |
| THCV | 0.0630 | 0.1930 | 1 | <LOQ | <LOQ | <LOQ | <LOQ | M2 |

| Cannabinoid Totals | Actual % (w/w) | mg/g | mg/serving | mg/package | Qualifier |
|--------------------|----------------|---------|------------|------------|-----------|
| Total THC | 1.4723 | 14.7230 | 9.8202 | 98.2024 | |
| Total CBD | ND | ND | ND | ND | |
| Total Cannabinoids | 3.0729 | 30.7290 | 20.4962 | 204.9624 | 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: 0.667 None; Servings/Package: 10

Ahmed Munshi

Technical Laboratory Director

Smithers CTS Arizona LLC

734 W Highland Avenue, 2nd Floor
Phoenix, AZ 85013
(602) 806-6930



Accreditation #: 103104

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Grön
5619 N 53rd Ave.
Glendale, AZ 85301
License #: 00000031ESCS44452076
Sample ID: 2512SMAZ2143.6501
Batch #: AZMRMI4C0325



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 18832

Microbial Analysis

Pass

Sample Prep

Batch Date: 12/08/2025
SOP: 412.AZ
Batch Number: 4698
Test ID: 104129

Sample Analysis

Date: 12/09/2025
SOP: 412.AZ - 3M Petrifilm
Sample Weight: 1.002 g

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

Sample Prep

Batch Date: 12/08/2025
SOP: 406.AZ
Batch Number: 4693
Test ID: 104131

Sample Analysis

Date: 12/09/2025
SOP: 406.AZ - qPCR (MG)
Sample Weight: 1.015 g

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

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Grön
5619 N 53rd Ave.
Glendale, AZ 85301
License #: 00000031ESCS44452076
Sample ID: 2512SMAZ2143.6501
Batch #: AZMRMI4C0325



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 18832

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.

I1 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance 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, 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.

M3 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.

M6 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.

V1 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

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Grön
5619 N 53rd Ave.
Glendale, AZ 85301
License #: 00000031ESCS44452076
Sample ID: 2512SMAZ2143.6501
Batch #: AZMRMI4C0325



SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18832

Notes:



Ahmed Munshi

Technical Laboratory Director

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Phoenix, AZ 85013
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Accreditation #: 103104

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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 16747

Distillate

Batch #: 250924MDIS
Strain: Hybrid Blend
Parent Batch #:
Production Method: Alcohol
Harvest Date: 07/08/2025
Received: 09/26/2025

Sample ID: 2509SMAZ1642.4851
Amount Received: 8.4 g
Sample Type: Distillate
Sample Collected: 09/26/2025 09:35:00
Manufacture Date: 09/24/2025
Published: 09/30/2025



COMPLIANCE FOR RETAIL

Regulated Analytes

| | | | |
|--|--------------------------------|---------------------------|-----------------------|
| Cannabinoid Profile (Q3) Tested | Microbial Contaminants Pass | Residual Solvents Pass | 91.1144% Total THC |
| Pesticides, Fungicides, and Growth Regulators Pass | Mycotoxins Pass | Heavy Metals Pass | 0.2163% Total CBD |

Additional Analytes (Not Regulated)

| | | | |
|------------------------------------|--------------------------------------|---|----------------|
| Terpenes Total (Q3) Tested | Moisture Analysis (Q3) Not Tested | Water Activity (Q3) Not Tested | 0.4433% CBN |
| Filth & Foreign (Q3) Not Tested | Homogeneity (Q3) Not Tested | Additional Microbial Contaminants (Q3) Not Tested | 3.4258% CBG |

96.7384%
Total Cannabinoids (Q3)

Ahmed Munshi

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(602) 806-6930



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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 16747

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 09/26/2025
SOP: 418.AZ
Batch Number: 4175
Test ID: 91896

Sample Analysis

Date: 09/29/2025
SOP: 417.AZ - HPLC
Sample Weight: 0.0418 g
Volume: 40 mL

| Analyte | LOD (mg/g) | LOQ (mg/g) | Dil. | Actual % (w/w) | mg/g | Qualifier |
|---------|------------|------------|------|----------------|----------|-----------|
| CBC | 0.6160 | 1.8700 | 2 | 0.9531 | 9.5310 | |
| CBD | 0.6160 | 1.8700 | 2 | 0.2163 | 2.1630 | |
| CBDA | 0.6160 | 1.8700 | 2 | ND | ND | |
| CBDV | 0.6160 | 1.8700 | 2 | ND | ND | |
| CBG | 0.6160 | 1.8700 | 2 | 3.4258 | 34.2580 | |
| CBGA | 0.6160 | 1.8700 | 2 | ND | ND | |
| CBN | 0.6160 | 1.8700 | 2 | 0.4433 | 4.4330 | |
| d8-THC | 0.6160 | 1.8700 | 2 | ND | ND | |
| d9-THC | 0.6160 | 1.8700 | 2 | 91.1144 | 911.1440 | |
| THCA | 0.6160 | 1.8700 | 2 | ND | ND | |
| THCV | 0.6160 | 1.8700 | 2 | 0.5855 | 5.8550 | |

| Cannabinoid Totals | Actual % (w/w) | mg/g | Qualifier |
|--------------------|----------------|----------|-----------|
| Total THC | 91.1144 | 911.1440 | |
| Total CBD | 0.2163 | 2.1630 | |
| Total Cannabinoids | 96.7384 | 967.3840 | 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

Ahmed Munshi

Technical Laboratory Director

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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 16747

Terpene Total

GC-FID

Tested (0.1810%)

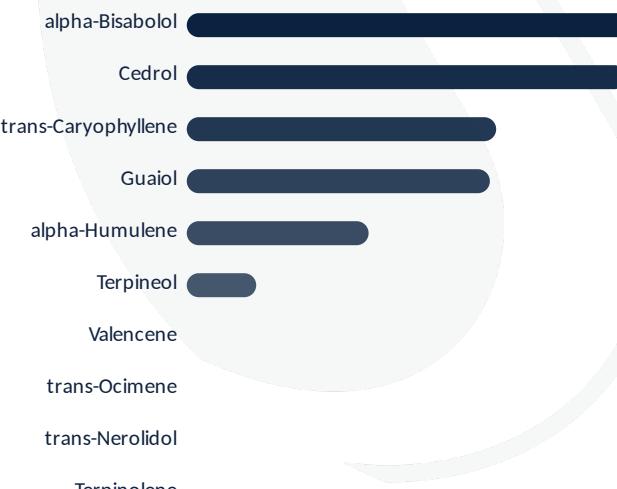
Sample Prep

Batch Date: 09/29/2025
SOP: 419
Batch Number: 4179

Sample Analysis

Date: 09/30/2025
SOP: 419 - GC-FID
Sample Weight: 0.435 g
Volume: 10 mL

| Analyte | LOD / LOQ (%) | Dil. | Results (%) | Qualifier | Analyte | LOD / LOQ (%) | Dil. | Results (%) | Qualifier |
|---------------------|-----------------|------|-------------|-----------|---------------------|-----------------|------|-------------|-----------|
| alpha-Bisabolol | 0.0009 / 0.0028 | 1 | 0.0778 | Q3 | gamma-Terpinene | 0.0009 / 0.0028 | 1 | ND | Q3 |
| alpha-Cedrene | 0.0009 / 0.0028 | 1 | ND | Q3 | Geraniol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| alpha-Humulene | 0.0009 / 0.0028 | 1 | 0.0144 | Q3 | Geranyl acetate | 0.0009 / 0.0028 | 1 | ND | Q3 |
| alpha-Phellandrene | 0.0009 / 0.0028 | 1 | ND | Q3 | Guaiol | 0.0009 / 0.0028 | 1 | 0.0240 | Q3 |
| alpha-Pinene | 0.0009 / 0.0028 | 1 | ND | Q3 | Hexahydrothymol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| alpha-Terpinene | 0.0009 / 0.0028 | 1 | ND | Q3 | Isoborneol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| beta-Myrcene | 0.0009 / 0.0028 | 1 | ND | Q3 | Isopulegol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| beta-Pinene | 0.0009 / 0.0028 | 1 | ND | Q3 | Limonene | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Borneol | 0.0009 / 0.0028 | 1 | ND | Q3 | Linalool | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Camphene | 0.0009 / 0.0028 | 1 | ND | Q3 | Nerol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Camphor | 0.0009 / 0.0028 | 1 | ND | Q3 | Pulegone (+) | 0.0009 / 0.0028 | 1 | ND | Q3 |
| 3-Carene | 0.0009 / 0.0028 | 1 | ND | Q3 | Sabinene Hydrate | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Caryophyllene oxide | 0.0009 / 0.0028 | 1 | ND | Q3 | Terpineol | 0.0009 / 0.0028 | 1 | 0.0055 | Q3 |
| Cedrol | 0.0009 / 0.0028 | 1 | 0.0348 | Q3 | Terpinolene | 0.0009 / 0.0028 | 1 | ND | Q3 |
| cis-Nerolidol | 0.0009 / 0.0028 | 1 | ND | Q3 | trans-Caryophyllene | 0.0009 / 0.0028 | 1 | 0.0245 | Q3 |
| cis-Ocimene | 0.0009 / 0.0028 | 1 | ND | Q3 | trans-Nerolidol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Fenchyl alcohol | 0.0009 / 0.0028 | 1 | ND | Q3 | trans-Ocimene | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Eucalyptol | 0.0009 / 0.0028 | 1 | ND | Q3 | Valencene | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Fenchone | 0.0009 / 0.0028 | 1 | ND | Q3 | | | | | |



Weight %: 0.0000% 0.0086% 0.0173% 0.0259% 0.0346% 0.0432% 0.0519% 0.0605% 0.0692% 0.0778%

Ahmed Munshi

Technical Laboratory Director

Smithers CTS Arizona LLC

734 W Highland Avenue, 2nd Floor
Phoenix, AZ 85013
(602) 806-6930



Accreditation #: 103104

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1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 16747

Microbial Analysis

Pass

Sample Prep

Batch Date: 09/29/2025
SOP: 412.AZ
Batch Number: 4189
Test ID: 91908

Sample Analysis

Date: 09/30/2025
SOP: 412.AZ - 3M Petrifilm
Sample Weight: 1.075 g

| Analyte | Allowable Criteria | Actual Result | Pass/Fail | Qualifier |
|---------|--------------------|---------------|-----------|-----------|
| E. coli | < 100 CFU/g | < 100 CFU/g | Pass | |

Sample Prep

Batch Date: 09/29/2025
SOP: 406.AZ
Batch Number: 4186
Test ID: 91910

Sample Analysis

Date: 09/30/2025
SOP: 406.AZ - qPCR (MG)
Sample Weight: 1.019 g

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

Sample Prep

Batch Date: 09/29/2025
SOP: 406.AZ
Batch Number: 4186
Test ID: 91911

Sample Analysis

Date: 09/30/2025
SOP: 406.AZ - qPCR (MG)
Sample Weight: 1.019 g

| Analyte | Allowable Criteria | Actual Result | Pass/Fail | Qualifier |
|-----------------------|--------------------------|--------------------------|-----------|-----------|
| Aspergillus flavus | Not Detected in One Gram | Not Detected in One Gram | Pass | |
| Aspergillus fumigatus | Not Detected in One Gram | Not Detected in One Gram | Pass | |
| Aspergillus niger | Not Detected in One Gram | Not Detected in One Gram | Pass | |
| Aspergillus terreus | Not Detected in One Gram | Not Detected in One Gram | Pass | |

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1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 16747

Residual Solvents

HS-GC-MS

Pass

Sample Prep

Batch Date: 09/26/2025
SOP: 405.AZ
Batch Number: 4177
Test ID: 91897

Sample Analysis

Date: 09/29/2025
SOP: 405.AZ - HS-GC-MS
Sample Weight: 0.0506 g

| Analyte | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier | Analyte | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier |
|-----------------|-----------------|------|--------------------|---------------|-----------|-------------------|-----------------|------|--------------------|---------------|-----------|
| Acetone | 65 / 198 | 1 | 1000 | ND | | Heptane | 330 / 988 | 1 | 5000 | ND | |
| Acetonitrile | 28 / 81 | 1 | 410 | ND | | Hexanes | 47 / 143 | 1 | 290 | ND | |
| Benzene | 0.14 / 0.40 | 1 | 2 | ND | | Isopropyl acetate | 330 / 988 | 1 | 5000 | ND | |
| Butanes | 164 / 494 | 1 | 5000 | ND | | Methanol | 198 / 593 | 1 | 3000 | ND | |
| Chloroform | 4 / 12 | 1 | 60 | ND | | Pentanes | 330 / 988 | 1 | 5000 | ND | |
| Dichloromethane | 40 / 119 | 1 | 600 | ND | | 2-Propanol (IPA) | 330 / 988 | 1 | 5000 | ND | |
| Ethanol | 330 / 988 | 1 | 5000 | ND | | Toluene | 59 / 176 | 1 | 890 | ND | |
| Ethyl acetate | 330 / 988 | 1 | 5000 | ND | | Xylenes | 287 / 858 | 1 | 2170 | ND | |
| Ethyl ether | 330 / 988 | 1 | 5000 | ND | | | | | | | |

Ahmed Munshi

Technical Laboratory Director

AH Munshi

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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 16747

Heavy Metals

ICP-MS

Pass

Sample Prep

Batch Date: 09/29/2025
SOP: 428.AZ
Batch Number: 4194
Test ID: 91898

Sample Analysis

Date: 09/30/2025
SOP: 428.AZ - ICP-MS
Sample Weight: 0.220 g
Volume: 6 mL

| Analyte | LOD (ppm) | LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier |
|---------|-----------|-----------|------|--------------------|---------------|-----------|
| Arsenic | 0.055 | 0.182 | 10 | 0.4 | ND | |
| Cadmium | 0.055 | 0.182 | 10 | 0.4 | ND | |
| Lead | 0.055 | 0.455 | 10 | 1 | ND | |
| Mercury | 0.055 | 0.091 | 10 | 0.2 | ND | |

Mycotoxin Analysis

LC-MS/MS

Pass

Sample Prep

Batch Date: 09/29/2025
SOP: 432.AZ
Batch Number: 4180
Test ID: 91901

Sample Analysis

Date: 09/30/2025
SOP: 424.AZ - LC-MS/MS
Sample Weight: 0.520 g
Volume: 12.5 mL

| Analyte | LOD (ppb) | LOQ (ppb) | Dil. | Action Limit (ppb) | Results (ppb) | Qualifier |
|------------------|-----------|-----------|------|--------------------|---------------|-----------|
| Total Aflatoxins | 3.85 | 9.62 | 1 | 20 | ND | R1V1 |
| Aflatoxin B1 | 3.85 | 9.62 | 1 | | ND | |
| Aflatoxin B2 | 3.85 | 9.62 | 1 | | ND | |
| Aflatoxin G1 | 3.85 | 9.62 | 1 | | ND | V1 |
| Aflatoxin G2 | 3.85 | 4.81 | 1 | | ND | R1V1 |
| Ochratoxin A | 9.62 | 9.62 | 1 | 20 | ND | I1V1 |

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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 16747

**Pesticides, Fungicides, and
Growth Regulators**

LC-MS/MS

Pass

Sample Prep

Batch Date: 09/29/2025
SOP: 432.AZ
Batch Number: 4180
Test ID: 91900

Sample Analysis

Date: 09/30/2025
SOP: 424.AZ - LC-MS/MS
Sample Weight: 0.520 g
Volume: 12.5 mL

| Analyte | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier | Analyte | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier |
|---------------------|-----------------|------|--------------------|---------------|-----------|--------------------|-----------------|------|--------------------|---------------|-----------|
| Abamectin B1a | 0.080 / 0.240 | 1 | 0.5 | ND | V1 | Hexythiazox | 0.161 / 0.481 | 1 | 1 | ND | |
| Acephate | 0.064 / 0.192 | 1 | 0.4 | ND | | Imazalil | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Acetamiprid | 0.032 / 0.096 | 1 | 0.2 | ND | | Imidacloprid | 0.064 / 0.192 | 1 | 0.4 | ND | |
| Aldicarb | 0.064 / 0.192 | 1 | 0.4 | ND | | Kresoxim-methyl | 0.064 / 0.192 | 1 | 0.4 | ND | |
| Azoxystrobin | 0.032 / 0.096 | 1 | 0.2 | ND | | Malathion | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Bifenazate | 0.032 / 0.096 | 1 | 0.2 | ND | | Metalaxyl | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Bifenthrin | 0.032 / 0.096 | 1 | 0.2 | ND | | Methiocarb | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Boscalid | 0.064 / 0.192 | 1 | 0.4 | ND | | Methomyl | 0.064 / 0.192 | 1 | 0.4 | ND | |
| Carbaryl | 0.032 / 0.096 | 1 | 0.2 | ND | V1 | Myclobutanil | 0.032 / 0.096 | 1 | 0.2 | ND | V1 |
| Carbofuran | 0.032 / 0.096 | 1 | 0.2 | ND | | Naled | 0.080 / 0.240 | 1 | 0.5 | ND | V1 |
| Chlorantraniliprole | 0.032 / 0.096 | 1 | 0.2 | ND | | Oxamyl | 0.161 / 0.481 | 1 | 1 | ND | |
| Chlorfenapyr | 0.161 / 0.481 | 1 | 1 | ND | | Pacllobutrazol | 0.064 / 0.192 | 1 | 0.4 | ND | V1 |
| Chlorpyrifos | 0.032 / 0.096 | 1 | 0.2 | ND | | Permethrins | 0.032 / 0.096 | 1 | 0.2 | ND | V1 |
| Clofentezine | 0.032 / 0.096 | 1 | 0.2 | ND | | Phosmet | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Cyfluthrin | 0.161 / 0.481 | 1 | 1 | ND | | Piperonyl Butoxide | 0.320 / 0.962 | 1 | 2 | ND | |
| Cypermethrin | 0.161 / 0.481 | 1 | 1 | ND | | Prallethrin | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Daminozide | 0.161 / 0.481 | 1 | 1 | ND | | Propiconazole | 0.064 / 0.192 | 1 | 0.4 | ND | |
| Diazinon | 0.032 / 0.096 | 1 | 0.2 | ND | | Propoxur | 0.032 / 0.096 | 1 | 0.2 | ND | V1 |
| Dichlorvos | 0.016 / 0.048 | 1 | 0.1 | ND | | Pyrethrins | 0.134 / 0.403 | 1 | 1 | ND | |
| Dimethoate | 0.032 / 0.096 | 1 | 0.2 | ND | | Pyridaben | 0.032 / 0.096 | 1 | 0.2 | ND | V1 |
| Ethoprophos | 0.032 / 0.096 | 1 | 0.2 | ND | | Spinosad | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Etofenprox | 0.064 / 0.192 | 1 | 0.4 | ND | | Spiromesifen | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Etoxazole | 0.032 / 0.096 | 1 | 0.2 | ND | | Spirotetramat | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Fenoxy carb | 0.032 / 0.096 | 1 | 0.2 | ND | | Spiroxamine | 0.064 / 0.192 | 1 | 0.4 | ND | V1 |
| Fenpyroximate | 0.064 / 0.192 | 1 | 0.4 | ND | V1 | Tebuconazole | 0.064 / 0.192 | 1 | 0.4 | ND | |
| Fipronil | 0.064 / 0.192 | 1 | 0.4 | ND | | Thiacloprid | 0.032 / 0.096 | 1 | 0.2 | ND | V1 |
| Flonicamid | 0.161 / 0.481 | 1 | 1 | ND | I1, V1 | Thiamethoxam | 0.032 / 0.096 | 1 | 0.2 | ND | |
| Fludioxonil | 0.064 / 0.192 | 1 | 0.4 | ND | V1 | Trifloxystrobin | 0.032 / 0.096 | 1 | 0.2 | ND | V1 |

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1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



CERTIFICATE OF ANALYSIS
License #: 00000020LCVT89602592

Certificate: 16747

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.

I1 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance 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, 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.

M3 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.

M6 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.

V1 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.

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AltMed Arizona - Verano AZC
1341 W. Industrial Dr.
Coolidge, AZ 85128
License #: 00000105DCOU00194638
Sample ID: 2509SMAZ1642.4851
Batch #: 250924MDIS



SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 16747

Notes:



Ahmed Munshi

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Certificate of Analysis

Pages 1 of 5



Harvest/Lot ID: PP-LL-SSH-71325
Batch #: PP-LL-SSH-71325
Harvest Date: 05/12/25
Manufacturing Date: 07/13/25
Production Method: Ice/Water
Total Amount: 7 gram
Retail Product Size: 1 gram

Lab ID: TE50716001-009
Ordered: 07/15/25
Sampled Date: 07/16/25
Sample Collection Time: 09:45 AM
Sample Size: 22.47 gram
Completed: 07/20/25
Revised: 10/16/25

PASSED

Natural Herbal Remedies dba Undisputed Extracts

2902 W Virginia Ave
Phoenix, AZ, 85009, US
License # : 00000053DCXB00858835

SAFETY RESULTS

| | | | | | | | | | | MISC. |
|----------------------------|-------------------------------|----------------------------|-----------------------------|---------------------------|---|-------------------------------------|---------------------------------------|--------------------------------|-------------------------------|-------|
| Pesticide PASSED | Heavy Metals PASSED | Microbial PASSED | Mycotoxins PASSED | Solvents PASSED | Filth/Foreign Material NOT TESTED | Water Activity NOT TESTED | Moisture Content NOT TESTED | Vitamin E NOT TESTED | Terpenes NOT TESTED | |



Cannabinoid

PASSED



Total THC
80.76%



Total CBD
ND



Total Cannabinoids
**Q3
86.20%**



| | D9-THC | THCA | CBD | CBDA | CBG | CBGA | CBN | D8-THC | THCV | CBDV | CBC |
|------|--------|--------|--------|-------|-------|--------|--------|--------|--------|-------|--------|
| % | 76.13 | 5.286 | ND | ND | 1.930 | 0.8940 | 0.4300 | ND | 0.6460 | ND | 0.8880 |
| mg/g | 761.3 | 52.86 | ND | ND | 19.30 | 8.940 | 4.300 | ND | 6.460 | ND | 8.880 |
| 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: | Weight: | Extraction date: | Extracted by: |
|--------------------|---------|-------------------|---------------|
| 333, 540, 547, 545 | 0.1581g | 07/17/25 18:10:25 | 333,409 |

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

Analytical Batch : TE009804POT

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

Analyzed Date : 07/20/25 15:15:12

Batch Date : 07/16/25 12:11:42

Dilution : 800

Reagent : 071025.R02; 071025.R01; 061125.R16; 010825.R33

Consumables : 9479291.162; 8000038072; 042425CH01; 1009015070; 1009944912; GD240003; H109203-1; 4000813

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-20XO series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis, without moisture correction.

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.

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

Ariel Casey

Lab Director

State License #
00000024LCMD66604568
ISO 17025 Accreditation #
97164


Signature
07/20/25

Revision: #1 -
updated type and
production method
Revision: #2 -
Updated client name



Certificate of Analysis

Pages 2 of 5

Natural Herbal Remedies dba
Undisputed Extracts

2902 W Virginia Ave
Phoenix, AZ, 85009, US
License # : 00000078ESQG10647381

Sample: TE50716001-009
Batch #: PP-LL-SSH-71325
Harvest/Lot ID: PP-LL-SSH-71325

Ordered: 07/15/25
Sampled: 07/16/25
Completed: 07/20/25

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 | |
| ETOGENPROX | ppm | 0.006 | 0.2 | 0.4 | PASS | ND | |
| ETOXAazole | ppm | 0.004 | 0.1 | 0.2 | PASS | ND | |
| FENOXYCARB | ppm | 0.005 | 0.1 | 0.2 | PASS | ND | |
| FENPYROXIMATE | ppm | 0.004 | 0.2 | 0.4 | PASS | ND | |
| FIPRONIL | ppm | 0.006 | 0.2 | 0.4 | PASS | ND | L1 |
| FLONICAMID | ppm | 0.009 | 0.5 | 1 | PASS | ND | |
| FLUDIOXONIL | ppm | 0.006 | 0.2 | 0.4 | PASS | ND | |
| HEXYTHIAZOX | ppm | 0.005 | 0.5 | 1 | PASS | ND | |
| IMAZALIL | ppm | 0.011 | 0.1 | 0.2 | PASS | ND | |
| IMIDACLOPRID | ppm | 0.008 | 0.2 | 0.4 | PASS | ND | |
| KRESOXIM-METHYL | ppm | 0.007 | 0.2 | 0.4 | PASS | ND | |
| MALATHION | ppm | 0.007 | 0.1 | 0.2 | PASS | ND | |
| METALAXYL | ppm | 0.004 | 0.1 | 0.2 | PASS | ND | |
| METHiocarb | ppm | 0.004 | 0.1 | 0.2 | PASS | ND | |
| METHOMYL | ppm | 0.005 | 0.2 | 0.4 | PASS | ND | |
| MYCLOBUTANIL | ppm | 0.01 | 0.1 | 0.2 | PASS | ND | |
| NALED | ppm | 0.007 | 0.25 | 0.5 | PASS | ND | |
| OXAMYL | ppm | 0.008 | 0.5 | 1 | PASS | ND | |
| PACLOBUTRAZOL | ppm | 0.005 | 0.2 | 0.4 | PASS | ND | |
| TOTAL PERMETHRINS | ppm | 0.003 | 0.1 | 0.2 | PASS | ND | |
| PHOSMET | ppm | 0.01 | 0.1 | 0.2 | PASS | ND | |
| PIPERONYL BUTOXIDE | ppm | 0.005 | 1 | 2 | PASS | ND | |
| PRALLETHRIN | ppm | 0.013 | 0.1 | 0.2 | PASS | ND | |
| PROPICONAZOLE | ppm | 0.005 | 0.2 | 0.4 | PASS | ND | |
| PROPOXUR | ppm | 0.005 | 0.1 | 0.2 | PASS | ND | |
| TOTAL PYRETHRINS | ppm | 0.001 | 0.5 | 1 | PASS | ND | |
| PYRIDABEN | ppm | 0.004 | 0.1 | 0.2 | PASS | ND | |
| TOTAL SPINOSAD | ppm | 0.006 | 0.1 | 0.2 | PASS | ND | |
| SPIROMESIFEN | ppm | 0.008 | 0.1 | 0.2 | PASS | ND | |
| SPIROTETRAMAT | ppm | 0.006 | 0.1 | 0.2 | PASS | ND | |
| SPIROXAMINE | ppm | 0.004 | 0.2 | 0.4 | PASS | ND | |
| TEBUCONAZOLE | ppm | 0.004 | 0.2 | 0.4 | PASS | ND | |
| THIACLOPRID | ppm | 0.006 | 0.1 | 0.2 | PASS | ND | |
| THIAMETHOXAM | ppm | 0.006 | 0.1 | 0.2 | PASS | ND | |

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

Ariel Casey

Lab Director



Revision: #1 -
updated type and
production method

Revision: #2 -
Updated client name

State License #
00000024LCMD66604568
ISO 17025 Accreditation #
97164

Signature
07/20/25



Certificate of Analysis

Pages 3 of 5

Natural Herbal Remedies dba Undisputed Extracts

2902 W Virginia Ave
Phoenix, AZ, 85009, US
License # : 00000078ESQG10647381

Sample: TE50716001-009
Batch #: PP-LL-SSH-71325
Harvest/Lot ID: PP-LL-SSH-71325

Ordered: 07/15/25
Sampled: 07/16/25
Completed: 07/20/25

PASSED



Pesticide

PASSED

| ANALYTES | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|-----------------|------|-------|-----|-------|-----------|--------|-----------|
| 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 | |

Analyzed by: 410, 547, 545
Weight: 0.9853g
Extraction date: 07/16/25 18:06:15
Extracted by: 410

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

Analytical Batch : TE009806PES

Instrument Used : N/A

Analyzed Date : 07/17/25 21:48:40

Batch Date : 07/16/25 13:02:28

Dilution : 50

Reagent : 051325.R09; 070125.R35; 060425.R20; 070125.R29; 070925.R12; 070925.R11; 061125.R28; 071525.R05

Consumables : 9479291.162; 8000038072; 031425CH01; 220321-306-D; 1010008456; GD240003; 523120JN

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

Pesticide screening is carried out using LC-MS/MS (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC).

Analyzed by: 410, 547, 545
Weight: 0.9853g
Extraction date: 07/16/25 18:06:15
Extracted by: 410

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

Analytical Batch : TE009816VOL

Instrument Used : N/A

Analyzed Date : 07/17/25 21:52:33

Batch Date : 07/16/25 18:25:47

Dilution : 50

Reagent : 051325.R09; 070125.R35; 060425.R20; 070125.R29; 070925.R12; 070925.R11; 061125.R28; 071525.R05

Consumables : 9479291.162; 8000038072; 031425CH01; 220321-306-D; 1010008456; GD240003; 523120JN

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

Chlorfenapyr and Cyfluthrin analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC)



Residual Solvents

PASSED

| ANALYTES | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|-------------------|------|-------|--------|-------|-----------|--------|-----------|
| BUTANES | ppm | 168.2 | 2400 | 5000 | PASS | ND | |
| METHANOL | ppm | 87.7 | 1440 | 3000 | PASS | ND | |
| PENTANES | ppm | 163.9 | 2400 | 5000 | PASS | ND | |
| ETHANOL | ppm | 142.2 | 2400 | 5000 | PASS | ND | |
| ETHYL ETHER | ppm | 193.1 | 2400 | 5000 | PASS | ND | |
| ACETONE | ppm | 37.6 | 480 | 1000 | PASS | ND | |
| 2-PROPANOL | ppm | 156.2 | 2400 | 5000 | PASS | ND | |
| ACETONITRILE | ppm | 12.2 | 196.8 | 410 | PASS | ND | |
| DICHLOROMETHANE | ppm | 22.7 | 288 | 600 | PASS | ND | |
| HEXANES | ppm | 8.4 | 139.2 | 290 | PASS | ND | |
| ETHYL ACETATE | ppm | 179 | 2400 | 5000 | PASS | ND | |
| CHLOROFORM | ppm | 2.41 | 28.8 | 60 | PASS | ND | |
| BENZENE | ppm | 0.115 | 1 | 2 | PASS | ND | V1 |
| HEPTANE | ppm | 152.8 | 2400 | 5000 | PASS | ND | |
| ISOPROPYL ACETATE | ppm | 168.6 | 2400 | 5000 | PASS | ND | |
| TOLUENE | ppm | 26.2 | 427.2 | 890 | PASS | ND | |
| XYLEMES | ppm | 53.2 | 1041.6 | 2170 | PASS | ND | |

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Ariel Casey

Lab Director

State License #
00000024LCMD66604568
ISO 17025 Accreditation #
97164

Revision: #1 -
updated type and
production method
Revision: #2 -
Updated client name

Signature
07/20/25



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

Kaycha Labs
.....
Liquid Live
Strain: Super Silver Haze
Matrix: Concentrate
Classification: Sativa
Type: Rosin



Certificate of Analysis

Pages 4 of 5

Natural Herbal Remedies dba
Undisputed Extracts

2902 W Virginia Ave
Phoenix, AZ, 85009, US
License # : 00000078ESQG10647381

Sample: TE50716001-009
Batch #: PP-LL-SSH-71325
Harvest/Lot ID: PP-LL-SSH-71325

Ordered: 07/15/25
Sampled: 07/16/25
Completed: 07/20/25

PASSED



Residual Solvents

PASSED

| ANALYTES | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|---|--------------------|-----|-----|---------------------------------------|-----------|----------------------|-----------|
| Analyzed by: 334, 547, 545 | Weight: 0.0215g | | | Extraction date: 07/16/25 15:22:06 | | Extracted by: 334 | |
| Analysis Method : SOP.T.40.044.AZ Analytical Batch : TE009808SOL Instrument Used : TE-092 "GC - Solvents 1", TE-095 "MS - Solvents 1", TE-098 "Injector - Solvents 1", TE-100 "HS - Solvents 1", TE-113 "Vacuum Pump - Solvents 1" Analyzed Date : 07/17/25 12:40:31 | | | | | | | |
| Dilution : N/A Reagent : 071525.01; 032625.31 Consumables : H109203-1; 431490; 103689; GD240003 Pipette : TE-347 (25ul gastight); TE-348 25ul gastight SN:42677 | | | | | | | |
| Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 3-Methylpentane, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene. | | | | | | | |



Microbial

PASSED

| ANALYTES | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|-------------------------------|--------------------|-----|-----|---------------------------------------|-----------|----------------------|-----------|
| SALMONELLA SPP. | | | | | PASS | Not Detected in 1g | |
| ASPERGILLUS FLAVUS | | | | | PASS | Not Detected in 1g | |
| ASPERGILLUS FUMIGATUS | | | | | PASS | Not Detected in 1g | |
| ASPERGILLUS NIGER | | | | | PASS | Not Detected in 1g | |
| ASPERGILLUS TERREUS | | | | | PASS | Not Detected in 1g | |
| ESCHERICHIA COLI (REC) | CFU/g | 10 | 10 | 100 | PASS | <10 | |
| Analyzed by: 331, 547, 545 | Weight: 1.0954g | | | Extraction date: 07/16/25 13:09:50 | | Extracted by: 545 | |

Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ
Analytical Batch : TE009792MIC
Instrument Used : TE-234 "bioMerieux GENE-UP"
Analyzed Date : 07/17/25 17:22:57

Batch Date : 07/15/25 16:20:03

Dilution : 10
Reagent : 053025.12; 031725.14; 071625.R01; 050725.08; 052125.42; 052125.45; 021125.29; 081324.91; 041025.20; 070125.26; 052125.16; 052125.24; 061725.06
Consumables : 343P3T; 1008855960; 1009817562; 2240626; 121324CH01; 1009015070; 1010008456
Pipette : TE-075 SN:RU31709; TE-053 SN:20E78952; TE-057 SN:21D58688; TE-058 SN:20C35427; TE-066 SN:20D56970; TE-069 SN:21B23920; TE-109 SN:20B18330; TE-256 Dispensette S Bottle Top Dispenser SN:20G36073; TE-258

Microbiological screening for bacterial and fungal identification via Polymerase Chain Reaction (PCR) methods consisting of sample DNA amplified via tandem PCR as a crude lysate without purification. (Methods: SOP.T.40.058.AZ for sample prep and screening for Salmonella and Aspergillus sp. via BioMérieux GENE-UP RT-PCR and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm.



Mycotoxins

PASSED

| ANALYTES | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|------------------|------|------|-----|-------|-----------|--------|-----------|
| TOTAL AFLATOXINS | ppb | 3.03 | 10 | 20 | PASS | ND | |
| AFLATOXIN B1 | ppb | 3.03 | 10 | 20 | PASS | ND | |
| AFLATOXIN B2 | ppb | 3.03 | 10 | 20 | PASS | ND | |
| AFLATOXIN G1 | ppb | 3.03 | 10 | 20 | PASS | ND | |

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

Ariel Casey

Lab Director

State License #
00000024LCMD66604568
ISO 17025 Accreditation #
97164

Signature
07/20/25

Revision: #1 -
updated type and
production method

Revision: #2 -
Updated client name



Certificate of Analysis

Pages 5 of 5

Natural Herbal Remedies dba Undisputed Extracts

2902 W Virginia Ave
Phoenix, AZ, 85009, US
License # : 00000078ESQG10647381

Sample: TE50716001-009
Batch #: PP-LL-SSH-71325
Harvest/Lot ID: PP-LL-SSH-71325

Ordered: 07/15/25
Sampled: 07/16/25
Completed: 07/20/25

PASSED



Mycotoxins

PASSED

| ANALYTES | UNIT | LOD | LOQ | LIMIT | PASS/FAIL | RESULT | QUALIFIER |
|--------------|------|------|-----|-------|-----------|--------|-----------|
| AFLATOXIN G2 | ppb | 3.03 | 10 | 20 | PASS | ND | |
| OCHRATOXIN A | ppb | 3.03 | 10 | 20 | PASS | ND | |

Analyzed by: 410, 547, 545 Weight: 0.9853g Extraction date: 07/16/25 18:06:15 Extracted by: 410

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

Analytical Batch : TE009817MYC

Instrument Used : N/A

Analyzed Date : 07/17/25 21:50:55

Batch Date : 07/16/25 18:26:17

Dilution : 50

Reagent : 051325.R09; 070125.R35; 060425.R20; 070125.R29; 070925.R12; 070925.R11; 061125.R28; 071525.R05

Consumables : 9479291.162; 8000038072; 031425CH01; 220321-306-D; 1010008456; GD240003; 523120JN

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

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis 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, 545 Weight: 0.1945g Extraction date: 07/16/25 16:13:46 Extracted by: 445,398

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

Analytical Batch : TE009810HEA

Instrument Used : TE-141 "Wolfgang", TE-260 "Ludwig", TE-307 "Ted"

Analyzed Date : 07/17/25 14:54:03

Batch Date : 07/16/25 16:11:45

Dilution : 50

Reagent : 122624.26; 070725.R16; 070925.R06; 071725.R01; 010325.07; 071125.04; 090922.04

Consumables : 031425CH01; 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).

CONFIDENT CANNABIS QR

* Confident Cannabis sample ID: 2507KLAZ0879.3736



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Lab Director

State License #
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ISO 17025 Accreditation #
97164

Signature
07/20/25

Revision: #1 -
updated type and
production method

Revision: #2 -
Updated client name

| Final Product info | | |
|--------------------|--|--|
| Form | | |
| Strain | GMO Funk | Super Silver Haze |
| Batch # | PP-LL-GMOF-71025 | PP-LL-SSH-71325 |
| Date on Man. | 7/10/2025 | 7/13/2025 |
| Dominance | Indica | Sativa |
| Starting Material | | |
| Type | Flower | Flower |
| Batch # | GFNK250307 | SSH250225 |
| Harvest Date | 5/22/2025 | 5/12/2025 |
| Type of Extraction | Ice/Water | Ice/Water |
| Man/ Cultivated by | The Medicine Room LLC | The Medicine Room LLC |
| License # | 00000053DCXB00858837 | 00000053DCXB00858837 |
| Finished Product | | |
| Man/ Cultivated by | The Medicine Room LLC | The Medicine Room LLC |
| Packaged by | Natural Herbal Remedies 00000053DCXB00858835 | Natural Herbal Remedies 00000053DCXB00858835 |
| Distributed by | Natural Herbal Remedies 00000053DCXB00858835 | Natural Herbal Remedies 00000053DCXB00858835 |
| MJ Establishment | Natural Herbal Remedies 00000053DCXB00858835 | Natural Herbal Remedies 00000053DCXB00858835 |