

### **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(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 -00000005FSIN89499585
- 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):
   0000091DCWY00555666 0000086ESQZ01367420
- 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: 00000059ESZW76539792
- Piper's Shop LLC: 00000138ESOA91816349
- Pleasant Plants I LLC(Story Cannabis Bell):
- 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



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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ1964.5880

Batch #: AZCLM4B0325



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### 100MG THC CHERRY LIMEADE MEGA

Batch #: AZCLM4B0325

Strain: INDICA

Parent Batch #: 250829MDIS / AG-LL-

NG-81225

Production Method: Alcohol

**Harvest Date:** 

Received: 11/06/2025

**Sample ID:** 2511SMAZ1964.5880

Amount Received: 42.2 g

Sample Type: Soft Chew

Sample Collected: 11/06/2025 09:13:00

Manufacture Date: Published: 11/11/2025



### **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** 

10.6682 mg/serving 106.6816 mg/container Total THC

0.0380 mg/serving 0.3798 mg/container Total CBD

0.0612 mg/serving 0.6119 mg/container CBN

0.4705 mg/serving 4.7053 mg/container

11.4615 mg/serving 114.6152 mg/container Total Cannabinoids (Q3)

Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi







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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ1964.5880

Batch #: AZCLM4B0325



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### \_\_\_\_\_

Certificate: 17991

### **Cannabinoid Profile**

**HPLC** 

**Tested** 

#### **Sample Prep**

Batch Date: 11/06/2025

**SOP:** 418.AZ **Batch Number:** 4504 **Test ID:** 100005

#### **Sample Analysis**

Date: 11/07/2025 SOP: 417.AZ - HPLC Sample Weight: 1.016 g Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.0030	0.0100	1	0.0062	0.0620	0.1308	1.3082	
CBD	0.0030	0.0100	1	0.0018	0.0180	0.0380	0.3798	
CBDA	0.0030	0.0100	1	ND	ND	ND	ND	
CBDV	0.0030	0.0100	1	ND	ND	ND	ND	
CBG	0.0030	0.0100	1	0.0223	0.2230	0.4705	4.7053	
CBGA	0.0030	0.0100	1	ND	ND	ND	ND	
CBN	0.0030	0.0100	1	0.0029	0.0290	0.0612	0.6119	
d8-THC	0.0030	0.0100	1	ND	ND	ND	ND	
d9-THC	0.0030	0.0100	1	0.5056	5.0560	10.6682	106.6816	
THCA	0.0030	0.0100	1	ND	ND	ND	ND	
THCV	0.0030	0.0100	1	0.0045	0.0450	0.0949	0.9495	

Cannabinoid Totals	Actual % (w/w) mg/g		mg/serving	mg/package	Qualifier
Total THC	0.5056	5.0560	10.6682	106.6816	
Total CBD	0.0018	0.0180	0.0380	0.3798	
Total Cannabinoids	0.5432	5.4320	11.4615	114.6152	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: 2.11 None; Servings/Package: 10

Ahmed Munshi

**Technical Laboratory Director** 









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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ1964.5880

Batch #: AZCLM4B0325



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

**Microbial Analysis** 

**Pass** 

**Sample Prep** 

Batch Date: 11/10/2025 SOP: 412.AZ Batch Number: 4523 Test ID: 100010 **Sample Analysis** 

**Date:** 11/11/2025 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.005 g

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

#### **Sample Prep**

Batch Date: 11/10/2025 SOP: 406.AZ Batch Number: 4521 Test ID: 100014

#### **Sample Analysis**

Date: 11/11/2025 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.028 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







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License #: 00000031ESCS44452076 Sample ID: 2511SMAZ1964.5880

Batch #: AZCLM4B0325



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **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. 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. **B2** 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 L1 greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria. 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. 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. 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 R 9-17-404.06(B)(3)(d)(ii). Q1 Sample integrity was not maintained. 02 The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices. 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 Q3 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.

#### **Cultivated By:**

V1

#### Manufactured By:

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

Ahmed Munshi

**Technical Laboratory Director** 

maximum allowable for the analytes in the sample.

AMMunshi

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





The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the



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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ1964.5880

Batch #: AZCLM4B0325



### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Notes:



**Ahmed Munshi** 

**Technical Laboratory Director** 

AMMunshi





Summary

#### Distillate

Sample ID: 2509APO3880.19244 Strain: Hybrid Blend

LABS

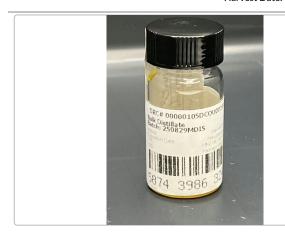
Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Collected: 09/03/2025 07:11 am Received: 09/03/2025 Completed: 09/08/2025 Batch #: 250829MDIS Harvest Date: 06/17/2025

Client

Fort Consulting LLC Lic. # 00000105DCOU00194638

Production/Manufacture Date: 08/29/2025 Production/Manufacture Method: Alcohol



Sullillary		
Test	Date Tested	Result
Batch		Pass
Cannabinoids	09/04/2025	Complete
Terpenes	09/05/2025	Complete
Residual Solvents	09/04/2025	Pass
Microbials	09/08/2025	Pass
Mycotoxins	09/04/2025	Pass
Pesticides	09/04/2025	Pass
Heavy Metals	09/04/2025	Pass

#### Cannabinoids by SOP-6

Complete

90.7978%		0.2365 %	96.9867 %	0.0647%
Total THC		Total CBD	Total Cannabinoids (Q3)	Total Terpenes (Q3)
Analyte	LOD	LOQ Result	Result	

Analyte	LOD	LOQ	Result	Result	
	%	%	%	mg/g	
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	90.7979	907.979	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	0.6706	6.706	
CBDa		0.1000	ND	ND	
CBD		0.1000	0.2366	2.366	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.4093	4.093	
CBGa		0.1000	ND	ND	
CBG		0.1000	3.7907	37.907	
CBC		0.1000	1.0818	10.818	
Total THC			90.7978	907.9788	
Total CBD			0.2365	2.3657	
Total			96.9867	969.8677	

Date Tested: 09/04/2025 07:00 am



thethomy Section Anthony Settanni

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09/08/2025 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. Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child;
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

Lab Director





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

2 of 7

#### Distillate

Source Batch #:

Sample ID: 2509APO3880.19244 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate

Collected: 09/03/2025 07:11 am Received: 09/03/2025 Completed: 09/08/2025 Batch #: 250829MDIS Harvest Date: 06/17/2025

Client

Fort Consulting LLC Lic. # 00000105DCOU00194638

Production/Manufacture Date: 08/29/2025 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					
Daminozide	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		Pass	Pyrethrins	0.5000	1.0000	ND		Pass
Ethoprophos	0.1000	0.2000	ND		Pass	Pyridaben	0.1000	0.2000	ND		Pass
Etofenprox	0.2000	0.4000	ND		Pass	Spinosad	0.1000	0.2000	ND		Pass
Etoxazole	0.1000	0.2000	ND		Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND		Pass	Spirotetramat	0.1000	0.2000	ND		Pass
Fenpyroximate	0.2000	0.4000	ND		Pass	Spiroxamine	0.2000	0.4000	ND		Pass
Fipronil	0.2000	0.4000	ND		Pass	Tebuconazole	0.2000	0.4000	ND		Pass
Flonicamid	0.5000	1.0000	ND		Pass	Thiacloprid	0.1000 0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam		0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 09/04/2025 07:00 am



thethomy Setter Anthony Settanni

Lab Director 09/08/2025

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ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
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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

3 of 7

#### Distillate

Sample ID: 2509APO3880.19244 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Collected: 09/03/2025 07:11 am Received: 09/03/2025 Completed: 09/08/2025 Batch #: 250829MDIS Harvest Date: 06/17/2025

Client

Fort Consulting LLC Lic. # 00000105DCOU00194638

Production/Manufacture Date: 08/29/2025 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: 09/08/2025 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	

Date Tested: 09/04/2025 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	
Mercury	0.0500	0.0660	0.2000	ND	Pass	

Date Tested: 09/04/2025 07:00 am



Arthung Setter Anthony Settanni Lab Director

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09/08/2025 ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
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#### Distillate

Source Batch #:

Sample ID: 2509APO3880.19244 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate

Collected: 09/03/2025 07:11 am Received: 09/03/2025 Completed: 09/08/2025 Batch #: 250829MDIS Harvest Date: 06/17/2025

Client

Fort Consulting LLC Lic. # 00000105DCOU00194638

Production/Manufacture Date: 08/29/2025 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: 09/04/2025 07:00 am



Arthony Sextre Anthony Settanni Lab Director

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5 of 7

#### Distillate

Sample ID: 2509APO3880.19244 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate

Collected: 09/03/2025 07:11 am Received: 09/03/2025 Completed: 09/08/2025 Batch #: 250829MDIS Harvest Date: 06/17/2025

Client

Fort Consulting LLC Lic. # 00000105DCOU00194638

Production/Manufacture Date: 08/29/2025 Production/Manufacture Method: Alcohol

### **Terpenes**

Source Batch #:

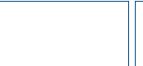
Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q
	%	%	mg/g			%	%	mg/g	
α-Bisabolol	0.0010	0.0387	0.387	Q3	Geraniol	0.0010	ND	ND	Q3
trans-Citral	0.0010	0.0260	0.260	Q3	Geranyl Acetate	0.0010	ND	ND	Q3
3-Carene	0.0010	ND	ND	Q3	Guaiol	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3	Isoborneol	0.0010	ND	ND	Q3
α-Humulene	0.0010	ND	ND	Q3	Isobornyl Acetate	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	ND	ND	Q3	Isopulegol	0.0010	ND	ND	Q3
α-Pinene	0.0010	ND	ND	Q3	D,L-Limonene	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3	Linalool	0.0010	ND	ND	Q3
α-Terpineol	0.0010	ND	ND	Q3	m-Cymene	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3	Menthol	0.0010	ND	ND	Q3
3-Caryophyllene	0.0010	ND	ND	Q3	L-Menthone	0.0010	ND	ND	Q3
3-Myrcene	0.0010	ND	ND	Q3	Nerol	0.0010	ND	ND	Q3
3-Pinene	0.0010	ND	ND	Q3	Nootkatone	0.0010	ND	ND	Q3
O,L-Borneol	0.0010	ND	ND	Q3	o,p-Cymene	0.0010	ND	ND	Q3
Camphene	0.0010	ND	ND	Q3	Octyl Acetate	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3	Piperitone	0.0010	ND	ND	Q3
Carvone	0.0010	ND	ND	Q3	Pulegone	0.0010	ND	ND	Q3
Caryophyllene Oxide	0.0010	ND	ND	Q3	Sabinene	0.0010	ND	ND	Q3
Cedrol	0.0010	ND	ND	Q3	Sabinene Hydrate	0.0010	ND	ND	Q3
cis-Farnesol	0.0010	ND	ND	Q3	Terpinen-4-ol	0.0010	ND	ND	Q3
cis-Nerolidol	0.0010	ND	ND	Q3	Terpinolene	0.0010	ND	ND	Q3
Citronellol	0.0010	ND	ND	Q3	Thymol	0.0010	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0010	ND	ND	Q3	trans-Nerolidol	0.0010	ND	ND	Q3
Eucalyptol	0.0010	ND	ND	Q3	trans-beta-Ocimene	0.0010	ND	ND	Q3
Fenchone	0.0010	ND	ND	Q3	Valencene	0.0010	ND	ND	Q3
y-Terpinene	0.0010	ND	ND	Q3	Total		0.0647	0.647	

#### **Primary Aromas**











Date Tested: 09/05/2025 12:00 am Terpenes analysis is not regulated by AZDHS.



Mathomy Section Anthony Settanni

Lab Director 09/08/2025

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#### Distillate

Sample ID: 2509APO3880.19244 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Collected: 09/03/2025 07:11 am Received: 09/03/2025 Completed: 09/08/2025 Batch #: 250829MDIS Harvest Date: 06/17/2025

Client

Fort Consulting LLC Lic. # 00000105DCOU00194638

Production/Manufacture Date: 08/29/2025 Production/Manufacture Method: Alcohol

### **Qualifiers Definitions**

Qualifier Notation	Qualifier Description
I1	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

### Notes and Addenda:





Bryant Kearl Chief Scientific Officer 09/08/2025

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7 of 7

#### Distillate

Sample ID: 2509APO3880.19244 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate Source Batch #:

Collected: 09/03/2025 07:11 am Received: 09/03/2025 Completed: 09/08/2025 Batch #: 250829MDIS Harvest Date: 06/17/2025

Client

Fort Consulting LLC Lic. # 00000105DCOU00194638

Production/Manufacture Date: 08/29/2025

Production/Manufacture Method: Alcohol

### **Customer Supplied Information:**





Chief Scientific Officer 09/08/2025

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Starting Flower Information: Typically it is flower used in extraction and/or infusion processes									
	Batch Number of			· , ,					
	Finished Good or Bulk								
Batch Number	Material	Strain	Harvest Date	Cultivated By (License Name & Number)					
250310 FTO Rm3	250829MDIS	French Toast	6/17/25	Fort Consulting, LLC 00000105DC0U00194638					
250106 B52B RmB	250829MDIS	b52 Bomber	4/17/25	Fort Consulting, LLC 00000105DC0U00194638					
250210 PFG RmA	250829MDIS	Passionfruit Gelato	5/23/25	Fort Consulting, LLC 00000105DC0U00194638					
250217 GN Rm4	250829MDIS	Grape Noir	5/29/25	Fort Consulting, LLC 00000105DC0U00194638					
250217 TRL Rm4	250829MDIS	Tres Leches	5/29/25	Fort Consulting, LLC 00000105DC0U00194638					
250106 STPA Rm3	250829MDIS	Strawberry Pave	4/15/25	Fort Consulting, LLC 00000105DC0U00194638					
250127 TPK Rm8	250829MDIS	Trop Kush	5/6/25	Fort Consulting, LLC 00000105DC0U00194638					



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

### Kaycha Labs

Liquid Live Strain: New Garlic Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 1 of 5

**PASSED** 

## **Certificate of Analysis**



Harvest/Lot ID: AG-LL-NG-81225 Batch #: AG-LL-NG-81225 Harvest Date: 07/15/25 Manufacturing Date: 08/12/25 Production Method: Ice/Water Total Amount: 7 gram

Lab ID: TE50814001-001 Ordered: 08/13/25 **Sampled Date:** 08/14/25 Sample Collection Time: 09:15 AM

Sample Size: 26.95 gram Completed: 09/15/25 Revised: 10/16/25

#### **Natural Herbal Remedies dba Undisputed Extracts**

2902 W Virginia Ave Phoenix, AZ, 85009, US

License #: 00000053DCXB00858835

**SAFETY RESULTS** 



















Batch Date: 08/14/25 10:53:11





Extracted by:



**PASSED** 

MISC.

**PASSED** 

**PASSED** 

**Total THC** 

81.76%

Microbial **PASSED**  Mycotoxins

**PASSED** 

**PASSED** 

Material **NOT TESTED** 

Filth/Foreign Water Activity **NOT TESTED** 

Content **NOT TESTED** 

**NOT TESTED NOT TESTED** 



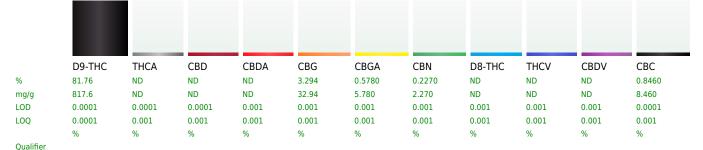
### Cannabinoid



**Total CBD** 



Total Cannabinoids Q3 86.71%



Extraction date:

333, 540, 547, 410 08/14/25 13:46:11

Weight:

Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031 Analytical Batch: TE010173POT

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

Analyzed Date: 08/15/25 14:12:57

Analyzed by:

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

Consumables: 947.162; H109203-1; 8000038072; 20240202; 121324CH01; 220321-306-D; 1; 1008741093; GD240003 Pipette: TE-059 SN:20A04528 (20-200uL); TE-064 SN:20B27672 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

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

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#### Ariel Casey

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



09/15/25 Laboratory License #: 00000024LCMD66604568 Revision: #1 -Updated Production Method

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



Kaycha Labs

Liquid Live Strain: New Garlic Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 2 of 5

# **Certificate of Analysis**

Natural Herbal Remedies dba Undisputed Extracts

2902 W Virginia Ave Phoenix, AZ, 85009, US **License # :** 00000053DCXB00858835 Sample: TE50814001-001
Batch #: AG-LL-NG-81225
Harvest/Lot ID: AG-LL-NG-81225

Ordered: 08/13/25 Sampled: 08/14/25 Completed: 09/15/25

**PASSED** 



### **Pesticide**

#### **PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AVERMECTINS (ABAMECTIN B1A)	ppm	0.017	0.25	0.5	PASS	ND	
ACEPHATE	ppm	0.01	0.2	0.4	PASS	ND	
ACETAMIPRID	ppm	0.005	0.1	0.2	PASS	ND	
ALDICARB	ppm	0.014	0.2	0.4	PASS	ND	
AZOXYSTROBIN	ppm	0.005	0.1	0.2	PASS	ND	
BIFENAZATE	ppm	0.006	0.1	0.2	PASS	ND	
BIFENTHRIN	ppm	0.005	0.1	0.2	PASS	ND	
BOSCALID	ppm	0.005	0.2	0.4	PASS	ND	
CARBARYL	ppm	0.008	0.1	0.2	PASS	ND	
CARBOFURAN	ppm	0.005	0.1	0.2	PASS	ND	
CHLORANTRANILIPROLE	ppm	0.011	0.1	0.2	PASS	ND	
CHLORPYRIFOS	ppm	0.005	0.1	0.2	PASS	ND	
CLOFENTEZINE	ppm	0.01	0.1	0.2	PASS	ND	
CYPERMETHRIN	ppm	0.1	0.5	1	PASS	ND	
DAMINOZIDE	ppm	0.01	0.5	1	PASS	ND	
DIAZINON	ppm	0.006	0.1	0.2	PASS	ND	
DICHLORVOS (DDVP)	ppm	0.001	0.05	0.1	PASS	ND	
DIMETHOATE	ppm	0.006	0.1	0.2	PASS	ND	
ETHOPROPHOS	ppm	0.004	0.1	0.2	PASS	ND	
ETOFENPROX	ppm	0.006	0.2	0.4	PASS	ND	
ETOXAZOLE	ppm	0.004	0.1	0.2	PASS	ND	
FENOXYCARB	ppm	0.005	0.1	0.2	PASS	ND	
FENPYROXIMATE	ppm	0.004	0.2	0.4	PASS	ND	
FIPRONIL	ppm	0.006	0.2	0.4	PASS	ND	V1
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	

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#### **Ariel Casey**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Signature 09/15/25 **Laboratory License #:** 00000024LCMD66604568 Revision: #1 -Updated Production Method



Kaycha Labs

Liquid Live Strain: New Garlic Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 3 of 5

## **Certificate of Analysis**

Natural Herbal Remedies dba **Undisputed Extracts** 

2902 W Virginia Ave Phoenix, AZ, 85009, US License #: 00000053DCXB00858835 Sample: TE50814001-001 Batch #: AG-LL-NG-81225 Harvest/Lot ID: AG-LL-NG-81225

Ordered: 08/13/25 Sampled: 08/14/25 **Completed:** 09/15/25

Batch Date: 08/14/25 10:49:07

Batch Date: 08/14/25 17:19:59

**PASSED** 



Pesticide	PASSED

ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
THIAMETHOXAM		ppm	0.006	0.1	0.2	PASS	ND	
TRIFLOXYSTROBIN		ppm	0.006	0.1	0.2	PASS	ND	
CHLORFENAPYR		ppm	0.027	0.5	1	PASS	ND	V1
CYFLUTHRIN		ppm	0.015	0.5	1	PASS	ND	V1
Analyzed by:	Weight:	Extraction dat	te:			Ex	tracted by:	
410, 432, 152	1.0028g	08/14/25 12:54:	:33			41	.0	

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

Analytical Batch: TE010172PES Instrument Used: TE-262 "MS/MS - Pest/Myco 2",TE-117 UHPLC - Pest/Myco 2

Analyzed Date: 08/18/25 13:47:21

Reagent: 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06 Consumables: 9479291.246; 8080038072; 042425CH01; 20321-306-D; 1008741093; 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).

08/14/25 12:54:33

Analyzed by: Weight: **Extraction date:** Extracted by:

410, 432, 152 1.0028g Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ

Analytical Batch: TE010185VOL Instrument Used: TE-117 UHPLC - Pest/Myco 2,TE-262 "MS/MS - Pest/Myco 2

Analyzed Date: 08/18/25 13:49:46

Reagent: 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06 Consumables: 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; 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	V1
PENTANES	ppm	163.9	2400	5000	PASS	ND	V1
ETHANOL	ppm	142.2	2400	5000	PASS	ND	V1
ETHYL ETHER	ppm	193.1	2400	5000	PASS	ND	V1
ACETONE	ppm	37.6	480	1000	PASS	ND	V1
2-PROPANOL	ppm	156.2	2400	5000	PASS	ND	V1
ACETONITRILE	ppm	12.2	196.8	410	PASS	ND	V1
DICHLOROMETHANE	ppm	22.7	288	600	PASS	ND	V1
HEXANES	ppm	8.4	139.2	290	PASS	ND	V1
ETHYL ACETATE	ppm	179	2400	5000	PASS	ND	V1
CHLOROFORM	ppm	2.41	28.8	60	PASS	ND	V1
BENZENE	ppm	0.115	1	2	PASS	ND	V1
HEPTANE	ppm	152.8	2400	5000	PASS	ND	V1
ISOPROPYL ACETATE	ppm	168.6	2400	5000	PASS	ND	V1
TOLUENE	ppm	26.2	427.2	890	PASS	ND	V1
XYLENES	ppm	53.2	1041.6	2170	PASS	ND	V1

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#### **Ariel Casey**

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



09/15/25 Laboratory License #: 00000024LCMD66604568 Revision: #1 -Updated Production Method



Kaycha Labs

Liquid Live Strain: New Garlic Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 4 of 5

## **Certificate of Analysis**

Natural Herbal Remedies dba **Undisputed Extracts** 

2902 W Virginia Ave Phoenix, AZ, 85009, US License #: 00000053DCXB00858835 Sample: TE50814001-001 Batch #: AG-LL-NG-81225 Harvest/Lot ID: AG-LL-NG-81225

Ordered: 08/13/25 Sampled: 08/14/25 Completed: 09/15/25

**PASSED** 



### **Residual Solvents**

**PASSED** 

Batch Date: 08/14/25 15:03:13

ANALYTES		UNIT LOD L	OQ LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by:	Weight:	Extraction date:			Extracted by:	
334, 547, 410	0.0195g	08/14/25 15:29:53			334	

Analysis Method: SOP.T.40.044.AZ Analytical Batch: TE010179SOL

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 -

Analyzed Date: 08/15/25 14:16:48

**Dilution :** N/A **Reagent :** 071525.01; 081125.05

**Consumables :** H109203-1; 431526; 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, 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, 410	Weight: 0.9183g	Extraction dat 08/14/25 16:36				<b>E</b> > 54	tracted by:	

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

Analytical Batch: TE010176MIC

Instrument Used: TE-234 "bioMerieux GENE-UP"

Analyzed Date: 08/18/25 10:56:47

Reagent: 053025.28; 031725.17; 080825.R16; 062725.05; 062725.06; 060925.19; 032825.21; 032825.26; 061725.07; 061725.10; 070125.16; 060925.19; 060925.

Consumables: 344XPM; 1008855960; 1009817562; 3950911; 042425CH01; 1009015070; 1010008458

Pipette: TE-075 SN:RU31709; TE-053 SN:20E78952; TE-057 SN:21D58688; TE-058 SN:20C35427; TE-066 SN:20D56970; TE-069 SN:21B23920; TE-109 SN:20B18330; TE-256 Dispensette S Bottle Top Dispenser SN:20G36073: TE-258

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



### **Mycotoxins**

**PASSED** 

Revision: #1 -

Method

Updated Production

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	

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#### **Ariel Casey**

Batch Date: 08/14/25 11:28:10

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



09/15/25

Laboratory License #: 00000024LCMD66604568



### Kaycha Labs

Liquid Live Strain: New Garlic Matrix: Concentrate Classification: Indica Type: Live Rosin



Pages 5 of 5

## **Certificate of Analysis**

Natural Herbal Remedies dba **Undisputed Extracts** 

2902 W Virginia Ave Phoenix, AZ, 85009, US License #: 00000053DCXB00858835 Sample: TE50814001-001 Batch #: AG-LL-NG-81225 Harvest/Lot ID: AG-LL-NG-81225

Ordered: 08/13/25 Sampled: 08/14/25 **Completed:** 09/15/25

Batch Date: 08/14/25 17:20:31

PASSED



### **Mycotoxins**

## **PASSED**

ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AFLATOXIN G1		ppb	3.03	10	20	PASS	ND	
AFLATOXIN G2		ppb	3.03	10	20	PASS	ND	
OCHRATOXIN A		ppb	3.03	10	20	PASS	ND	
<b>Analyzed by:</b> 410, 432, 152	Weight: 1.0028g	Extraction date: 08/14/25 12:54:33				Extracted by: 410		

Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ Analytical Batch: TE010186MYC

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

Analyzed Date: 08/18/25 13:50:38

Dilution: 50

Reagent: 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06 Consumables: 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; 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 Aflotoxins 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:	Weight:	Extraction date:				Ext	tracted by:	
398, 547, 410	0.2089a	08/14/25 12:35:59				445	5.398	

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

Analytical Batch: TE010178HEA
Instrument Used: TE-260 "Ludwig",TE-307 "Ted" Batch Date: 08/14/25 12:35:07

Analyzed Date: 08/15/25 14:15:16

Dilution: 50
Reagent: 122624.27; 080525.R24; 081125.R08; 081325.R14; 010325.08; 080125.01; 090922.04

Consumables: 042425CH01; 220321-306-D; 1008741093; GD240003 **Pipette:** TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific iCAP RQ ICP-

#### **CONFIDENT CANNABIS QR**

\* Confident Cannabis sample ID: 2508KLAZ0961.4067



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#### Ariel Casey

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



09/15/25 Laboratory License #: 00000024LCMD66604568 Revision: #1 -Updated Production Method

Final Product info					
Form	Live Rosin Decarb	Live Rosin Decarb			
Strain		New Garlic			
Batch #	Tropicana Cherry  AG-LL-TC-81025	AG-LL-NG-81225			
Date on Man.	8/10/2025	8/12/2025			
Dominance	Sativa	Indica			
Starting Material					
Туре	Flower	Flower			
Batch #	TCCRN7-73	NGRM4-211			
Harvest Date	6/3/2025	7/15/2025			
Type of Extraction	Ice Water	Ice Water			
Man/Cultivated by	The Medicine Room LLC	The Medicine Room LLC			
License #	00000084ESFH12297247	00000084ESFH1229724 7			
Finished Product					
Man/Cultivated by	The Medicine Room LLC	The Medicine Room LLC			
Packaged by	Natural Herbal Remedies 00000053DCXB0085883 5	Natural Herbal Remedies 00000053DCXB0085883 5			
Distributed by	Natural Herbal Remedies 00000053DCXB0085883 5	Natural Herbal Remedies 00000053DCXB0085883 5			
MJ Establishment	Natural Herbal Remedies 00000053DCXB0085883 5	Natural Herbal Remedies 00000053DCXB0085883 5			