

### Product Testing Cover Page

#### **Product Information**

Packaged By: Distributed By:

Product Name:	100MG THC 100MG CBD 100MG CBN BLACKBERRY LEMONADE PEARL
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:	



## 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: 00000111DCCI00384281 - 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



Harvest Date:

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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ2091.6264

Batch #: AZBLG4B2425



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### 100MG THC 100MG CBD 100MG CBN BLACKBERRY LEMONADE PEARL

**Batch #:** AZBLG4B2425 **Sample ID:** 2511SMAZ2091.6264

Strain: INDICA Amount Received: 35.5 g

Parent Batch #: 250924MDIS / PP-LL-GMOF-71025 Sample Type: Soft Chew

**Production Method:** Alcohol **Sample Collected:** 11/25/2025 23:13:00

Manufacture Date:
Published: 12/02/2025



#### **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**

Received: 11/25/2025

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** 

9.7873 mg/serving 97.8735 mg/container Total THC

10.9127 mg/serving 109.1270 mg/container Total CBD

10.9695 mg/serving 109.6950 mg/container CBN

0.3798 mg/serving 3.7985 mg/container CBG

32.3121 mg/serving 323.1210 mg/container Total Cannabinoids (Q3)

#### **Ahmed Munshi**

**Technical Laboratory Director** 









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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ2091.6264

Batch #: AZBLG4B2425



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Cannabinoid Profile**

HPLC

**Tested** 

#### **Sample Prep**

Batch Date: 11/25/2025

**SOP:** 418.AZ **Batch Number:** 4625 **Test ID:** 102555

#### **Sample Analysis**

Date: 11/26/2025 SOP: 417.AZ - HPLC Sample Weight: 1.008 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	0.0039	0.0390	0.1384	1.3845	
CBD	0.0030	0.0100	1	0.3074	3.0740	10.9127	109.1270	
CBDA	0.0030	0.0100	1	ND	ND	ND	ND	
CBDV	0.0030	0.0100	1	0.0018	0.0180	0.0639	0.6390	
CBG	0.0030	0.0100	1	0.0107	0.1070	0.3798	3.7985	
CBGA	0.0030	0.0100	1	ND	ND	ND	ND	
CBN	0.0030	0.0100	1	0.3090	3.0900	10.9695	109.6950	
d8-THC	0.0030	0.0100	1	ND	ND	ND	ND	
d9-THC	0.0030	0.0100	1	0.2757	2.7570	9.7873	97.8735	
THCA	0.0030	0.0100	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
THCV	0.0030	0.0100	1	0.0017	0.0170	0.0604	0.6035	

Cannabinoid Totals	nnabinoid Totals Actual % (w/w)		mg/serving	mg/package	Qualifier
Total THC	0.2757	2.7570	9.7873	97.8735	
Total CBD	0.3074	3.0740	10.9127	109.1270	
Total Cannabinoids	0.9102	9.1020	32.3121	323.1210	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: 3.55 None; Servings/Package: 10

Ahmed Munshi

**Technical Laboratory Director** 

AM Uunshi







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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ2091.6264

Batch #: AZBLG4B2425



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### **Microbial Analysis**

**Pass** 

#### **Sample Prep**

Batch Date: 12/01/2025 SOP: 412.AZ Batch Number: 4636 Test ID: 102559

#### Sample Analysis

Date: 12/02/2025 SOP: 412.AZ - 3M Petrifilm Sample Weight: 1.006 g

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

#### **Sample Prep**

Batch Date: 12/01/2025 SOP: 406.AZ Batch Number: 4634 Test ID: 102561

#### **Sample Analysis**

Date: 12/02/2025 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.005 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** 

AM Munshi







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

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ2091.6264

Batch #: AZBLG4B2425



#### **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: 2511SMAZ2091.6264

Batch #: AZBLG4B2425



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 18469

**Notes:** 



**Ahmed Munshi** 

**Technical Laboratory Director** 









AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2509SMAZ1642.4851

Batch #: 250924MDIS



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **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** 

Pesticides, Fungicides, and Growth Regulators

**Pass** 

Mycotoxins

**Pass** 

**Heavy Metals** 

**Pass** 

#### Additional Analytes (Not Regulated)

Terpenes Total (Q3)

**Tested** 

Filth & Foreign (Q3)

**Not Tested** 

Moisture Analysis (Q3)

**Not Tested** 

Tested Not

. . . .

Not Tested

Homogeneity (Q3)

Water Activity (Q3)

**Not Tested** 

Additional Microbial Contaminants (Q3)

**Not Tested** 

91.1144% Total THC

0.2163% Total CBD

0.4433%

3.4258% CBG

96.7384% Total Cannabinoids (Q3)

#### Ahmed Munshi

**Technical Laboratory Director** 



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

(602) 806-6930







#### 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	
ТНСА	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** 

AMMunshi







#### 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

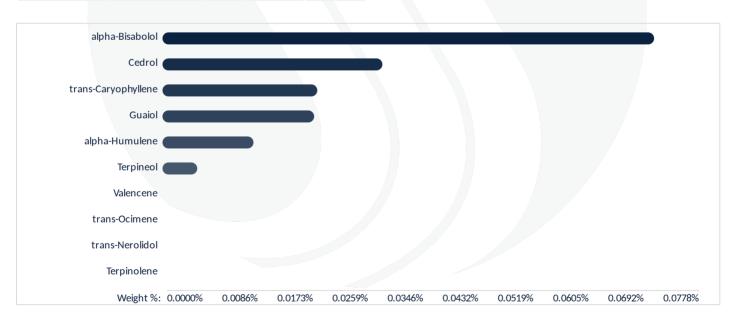
**SOP:** 419

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					



Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi







#### AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2509SMAZ1642.4851

Batch #: 250924MDIS



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **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	

#### Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi







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

#### **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** 









AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2509SMAZ1642.4851

Batch #: 250924MDIS



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **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

Test ID: 91901

**Batch Date:** 09/29/2025 **SOP:** 432.AZ **Batch Number:** 4180

#### **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

Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi







AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2509SMAZ1642.4851

Batch #: 250924MDIS



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# 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		Paclobutrazol	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	
Fenoxycarb	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

**Ahmed Munshi** 

**Technical Laboratory Director** 

AMMunshi







AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2509SMAZ1642.4851

Batch #: 250924MDIS



#### **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.
- B2 The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- **D1** The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- 11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1 The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2 The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- 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** 

AMMunshi







AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2509SMAZ1642.4851

Batch #: 250924MDIS



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Notes:



**Ahmed Munshi** 

**Technical Laboratory Director** 

AMMunshi





Star	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)								
The Soap	250924MDIS	250331 SOP Rm8	7/8/25	Fort Consulting, LLC 00000105DC0U00194638								
B52 Bomber	250924MDIS	250310 B52B RmB	6/20/25	Fort Consulting, LLC 00000105DC0U00194638								
Gas Powered Cake	250924MDIS	250310 GPC RmB	5/20/25	Fort Consulting, LLC 00000105DC0U00194638								
Ground Control OG	250924MDIS	241204GCOINB.1	4/4/25	Vending Logistics LLC 00000112DCLK00614860								
Terp Town	250924MDIS	250407 TPTN Rm7	7/15/25	Fort Consulting, LLC 00000105DC0U00194638								



Kaycha Labs

Liquid Live Strain: GMO Funk Matrix: Concentrate Classification: Indica Type: Rosin



Pages 1 of 5

### **Certificate of Analysis**

### **PASSED**



Harvest/Lot ID: PP-LL-GMOF-71025 Batch #: PP-LL-GMOF-71025 Harvest Date: 05/22/25 Manufacturing Date: 07/10/25 Production Method: Ice/Water Total Amount: 7 gram

Retail Product Size: 1 gram

Lab ID: TE50716001-008 Ordered: 07/15/25 Sampled Date: 07/16/25 Sample Collection Time: 09:45 AM

Sample Size: 22.39 gram Completed: 07/20/25 Revised: 10/16/25

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

2902 W Virginia Ave Phoenix, AZ, 85009, US

License #: 00000053DCXB00858835

**SAFETY RESULTS** 























MISC.

Pesticide **PASSED** 

Heavy Metals **PASSED** 

**Total THC** 

77.76%

Microbial **PASSED** 

**PASSED** 

**PASSED** 

Material **NOT TESTED** 

Filth/Foreign Water Activity NOT TESTED

Content **NOT TESTED** 

Vitamin E Terpenes **NOT TESTED NOT TESTED** 

**PASSED** 



#### Cannabinoid



**Total CBD** 0.1850%



Total Cannabinoids Q3 81.91%

	-										
	-										
	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	СВС
	77.76	ND	0.1850	ND	1.680	0.1470	0.4760	ND	0.6530	ND	1.001
3	777.6	ND	1.850	ND	16.80	1.470	4.760	ND	6.530	ND	10.01
	0.0001	0.0001	0.0001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001
	0.0001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
	%	%	%	%	%	%	%	%	%	%	%
lifier											

Extraction date:

07/17/25 18:10:24

333, 540, 547, 545 Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031
Analytical Batch: TE009804POT

Instrument Used : TE-004 "Blossom" (Flower) Batch Date: 07/16/25 12:11:42 Analyzed Date: 07/20/25 15:15:03

Analyzed by:

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)

Weight:

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



Extracted by:

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



Kaycha Labs

Liquid Live Strain: GMO Funk Matrix: Concentrate Classification: Indica Type: Rosin



Pages 2 of 5

### **Certificate of Analysis**

Natural Herbal Remedies dba Undisputed Extracts

2902 W Virginia Ave Phoenix, AZ, 85009, US **License # :** 00000078ESQG10647381 Sample: TE50716001-008
Batch #: PP-LL-GMOF-71025
Harvest/Lot ID: PP-LL-GMOF-71025

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	
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	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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#### **Ariel Casey**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



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



Liquid Live Strain: GMO Funk Matrix: Concentrate Classification: Indica

Kaycha Labs

Type: Rosin



#### Pages 3 of 5

### **Certificate of Analysis**

Natural Herbal Remedies dba **Undisputed Extracts** 

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

Sample: TE50716001-008 Batch #: PP-LL-GMOF-71025 Harvest/Lot ID: PP-LL-GMOF-71025

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

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

**PASSED** 



#### **Pesticide**

**PASSED** 

ANALYTES		UNIT L	OD	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:	Weight:	Extraction date:				Ex	tracted by:	
410, 547, 545	0.9873g	07/16/25 18:06:14				41	0	

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 21:48:35

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 Vanguish UHPLC)

Weight: **Extraction date:** Analyzed by: Extracted by: 0.9873g

Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ Analytical Batch: TE009816VOL

Instrument Used: N/A Batch Date: 07/16/25 18:25:47 Analyzed Date: 07/17/25 21:52:29

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 TSO with Vanguish 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	V1
XYLENES	ppm	53.2	1041.6	2170	PASS	ND	

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#### **Ariel Casey**

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



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



Liquid Live Strain: GMO Funk Matrix: Concentrate Classification: Indica

Kaycha Labs

Type: Rosin



#### Pages 4 of 5

### **Certificate of Analysis**

Natural Herbal Remedies dba **Undisputed Extracts** 

2902 W Virginia Ave Phoenix, AZ, 85009, US License #: 00000078ESOG10647381 Sample: TE50716001-008 Batch #: PP-LL-GMOF-71025 Harvest/Lot ID: PP-LL-GMOF-71025

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

PASSED



#### **Residual Solvents**

**PASSED** 

Batch Date: 07/16/25 14:37:29

ANALYTES		UNIT LOD L	LOQ LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by:	Weight:	Extraction date:			Extracted by:	
334, 547, 545	0.019g	07/16/25 15:21:58			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 -

Analyzed Date: 07/17/25 12:40:27

**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, 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	<b>Weight:</b> 0.9210g	Extraction dat 07/16/25 13:09				<b>E</b> > 54	ctracted by:	

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 17:22:43

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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#### **Ariel Casey**

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

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



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



Liquid Live Strain: GMO Funk Matrix: Concentrate Classification: Indica Type: Rosin

Kaycha Labs



Pages 5 of 5

### **Certificate of Analysis**

Natural Herbal Remedies dba **Undisputed Extracts** 

2902 W Virginia Ave Phoenix, AZ, 85009, US **License #:** 00000078ESQG10647381 Sample: TE50716001-008 Batch #: PP-LL-GMOF-71025 Harvest/Lot ID: PP-LL-GMOF-71025

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

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

**PASSED** 



#### **Mycotoxins**

#### **PASSED**

ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AFLATOXIN G2 OCHRATOXIN A		ppb ppb	3.03 3.03	10 10	20 20	PASS PASS	ND ND	
Analyzed by: 410, 547, 545	<b>Weight:</b> 0.9873g	<b>Extraction dat</b> 07/16/25 18:06:					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 21:50:49

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

# Hg

#### **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:				Ex	tracted by:	

07/16/25 16:13:53

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 14:54:00

Dilution: 50

398, 547, 545

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)

0.1934g

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: 2507KLAZ0879.3735



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#### **Ariel Casey**

Lab Director

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445.398

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

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 #	00000053DCXB0085 8837	00000053DCXB0085 8837			
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 Establishme nt	Natural Herbal Remedies 00000053DCXB00858835	Natural Herbal Remedies 00000053DCXB00858835			