

Product Testing Cover Page

Product Information

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



Found in the Following Locations:

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

- Desert Medical Campus: 00000038ESPN59181329 -00000024DCTZ00479209
- Devine Desert Healing Inc.: 00000026ESRZ88769978
- Devine Desert Healing Inc.(Curaleaf Phoenix N 19th): 00000026ESRZ88769978
- Dream Green(24th St.): 00000073DCSV00210732 – 00000078ESQ10647381
- Dynamic Trio Holdings LLC.(Cave Creek Cannabis): 0000001DCQP00496571
- Earth's Healing Benson: 00000027DCPI00457346
- East Valley Patient Wellness Group Inc (Sol Flower Sun City): 00000063DCTB00283389 -00000019ESXY11403163
- Forever 46 LLC(The Downtown Dispensary): 00000057DCHF00477864
- Formula 420 Cannabis, LLC: 00000135ESGE19332725
- Fort Consulting LLC(Zen Leaf Cave Creek):
 00000105DCOU00194638
- Fort Mountain Consulting, LLC: 00000134DCUJ00307958 -00000016ESBY46918805
- Forty Eight Farms Holding LLC(Zen Leaf Mesa): 00000084ESFH12297246
- FWA, INC (Farm Fresh): 00000043DCBC00869823
- Gila Dreams X, LLC: 00000137ESPF58509627
- Giving Tree Dispensary: 000000021DCLU00461342
- Globe Farmacy Inc: 00000045DCYU00647140
- Green Desert Patient Center of Peoria: 00000023DCAK00675039 – 00000082ESUB29429633
- Green Hills Patient Center: 00000051DCYH00987523
- Greenmed, Inc(Jars Tucson): 00000017DCEX00412883 -00000113ESLZ23317951
- GreenPharms Flagstaff: 00000038DCAL00224416
- Green Sky Patient Center of Scottsdale: 00000022DCRX00190936 -00000081ESLT56066782
- Hana Green Valley: 00000096DCXQ00231932
- Hana Meds: 00000003DCOU00038157
- Harvest of Apache Junction: 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
- Nature Med Inc: 00000018DCST00941489 -00000056ESPE9290831
- Nature's Healing Center Inc.(The Flower Shop PHX Hub): 00000041ESLU31226658
- Natures Wonder: 00000089ESLW87335751
- Pahana Inc: 00000129DCKL00602472 -00000018ESKD27426528
- Patient Alternative Relief Center(Local Joint Arcadia by Zen Leaf): 00000091DCWY00555666 -00000086ESQZ01367420
- Patient Care Center 301 Inc: 000000127DCSS00185167 -00000004ESAN63639048
- Perpetual Healthcare Inc(Zen Leaf Dunlap): 00000033DCCK00134006
- Phoenix Cannabis Club Hub: 00000104ESDH57805022
- Phoenix Relief Center: 00000095DCVW00172644
- Phytotherapeutics of Tucson: 00000049ESUK39624376
- Pinal County Wellness Center: 00000059ESZW76539792
- Piper's Shop LLC: 00000138ESOA91816349
- Pleasant Plants I LLC(Story Cannabis Bell): 0000159ESTFT57497963
- Ponderosa Botanical Care Inc:
- 00000109ESVM44878444
- Ponderosa Releaf: 00000066DCBO00410690
- PP Wellness Center: 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 1st and River North): 0000171ESTSC03605413
- S Flower SE 4 Inc (Sol Flower Cases Adobes): 0000152ESTNJ52349435
- Sherri Dunn LLC: 000000124DCKQ00697385 -00000055ESFL28376770
- Sixth Street Enterprises Inc(Story Cannabis Grand): 00000014DCHT00564851
- Sixth Street 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: 2511SMAZ2048.6123

Batch #: AZPPG4B1825



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

100MG THC 100MG CBD PEACH PROSECCO PEARL

Batch #: AZPPG4B1825

Strain: HYBRID

Parent Batch #: 250829MDIS / PP-

LL-1111-7825

Production Method: Alcohol

Harvest Date:

Received: 11/19/2025

Sample ID: 2511SMAZ2048.6123

Amount Received: 35.7 g

Sample Type: Soft Chew

Sample Collected: 11/19/2025 11:08:00

Manufacture Date: Published: 11/24/2025



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**

Not Tested

Heavy Metals

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

9.5978 mg/serving 95.9776 mg/container **Total THC**

10.5245 mg/serving 105.2451 mg/container **Total CBD**

0.0674 mg/serving 0.6740 mg/container CBN

0.4044 mg/serving 4.0440 mg/container CBG

20.8670 mg/serving 208.6704 mg/container Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director



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

Phoenix, AZ 85013 (602) 806-6930







Grön 5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ2048.6123

Batch #: AZPPG4B1825



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 11/19/2025 SOP: 418.AZ

Batch Number: 4576 Test ID: 101558

Sample Analysis

Date: 11/20/2025 SOP: 417.AZ - HPLC Sample Weight: 1.022 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	0.0037	0.0370	0.1247	1.2469	
CBD	0.0030	0.0100	1	0.3123	3.1230	10.5245	105.2451	
CBDA	0.0030	0.0100	1	ND	ND	ND	ND	
CBDV	0.0030	0.0100	1	0.0017	0.0170	0.0573	0.5729	
CBG	0.0030	0.0100	1	0.0120	0.1200	0.4044	4.0440	
CBGA	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<>	
CBN	0.0030	0.0100	1	0.0020	0.0200	0.0674	0.6740	
d8-THC	0.0030	0.0100	1	ND	ND	ND	ND	
d9-THC	0.0030	0.0100	1	0.2848	2.8480	9.5978	95.9776	
THCA	0.0030	0.0100	1	ND	ND	ND	ND	
THCV	0.0030	0.0100	1	0.0026	0.0260	0.0876	0.8762	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.2848	2.8480	9.5978	95.9776	
Total CBD	0.3123	3.1230	10.5245	105.2451	
Total Cannabinoids	0.6192	6.1920	20.8670	208.6704	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: 3.37 None; Servings/Package: 10

Ahmed Munshi

Technical Laboratory Director

AM Uunshi

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







Grön 5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ2048.6123

Batch #: AZPPG4B1825



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Microbial Analysis

Pass

Sample Prep

Batch Date: 11/20/2025 SOP: 412.AZ Batch Number: 4589 Test ID: 101563

Sample Analysis

Date: 11/21/2025 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.003 g

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

Sample Prep

Batch Date: 11/20/2025 SOP: 406.AZ

Batch Number: 4588 Test ID: 101565

Sample Analysis

Date: 11/21/2025 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.013 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

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







Grön 5619 N 53rd Ave. Glendale, AZ 85301

License #: 00000031ESCS44452076 Sample ID: 2511SMAZ2048.6123

Batch #: AZPPG4B1825



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

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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: 2511SMAZ2048.6123

Batch #: AZPPG4B1825



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18361

Notes:



Ahmed Munshi

Technical Laboratory Director

AMMunshi

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





Distillate

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

LABS

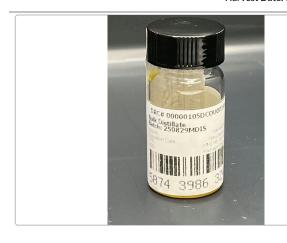
Type: Distillate Source Batch #:

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



Summary		
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
	%	%	%	mg/g
THCa		0.1000	ND	ND
Δ9-THC		0.1000	90.7979	907.979
Δ8-ΤΗС		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 Lab Director 09/08/2025

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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





(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	Imazalil	0.1000	0.2000	ND		Pass
Acetamiprid	0.1000	0.2000	ND		Pass	Imidacloprid	0.2000	0.4000	ND		Pass
Aldicarb	0.2000	0.4000	ND		Pass	Kresoxim Methyl	0.2000	0.4000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		Pass	Malathion	0.1000	0.2000	ND		Pass
Bifenazate	0.1000	0.2000	ND		Pass	Metalaxyl	0.1000	0.2000	ND		Pass
Bifenthrin	0.1000	0.2000	ND		Pass	Methiocarb	0.1000	0.2000	ND		Pass
Boscalid	0.2000	0.4000	ND		Pass	Methomyl	0.2000	0.4000	ND		Pass
Carbaryl	0.1000	0.2000	ND		Pass	Myclobutanil	0.1000	0.2000	ND		Pass
Carbofuran	0.1000	0.2000	ND		Pass	Naled	0.2500	0.5000	ND		Pass
Chlorantraniliprole	0.1000	0.2000	ND		Pass	Oxamyl	0.5000	1.0000	ND		Pass
Chlorfenapyr	0.5000	1.0000	ND		Pass	Paclobutrazol	0.2000	0.4000	ND		Pass
Chlorpyrifos	0.1000	0.2000	ND		Pass	Permethrins	0.1000	0.2000	ND		Pass
Clofentezine	0.1000	0.2000	ND		Pass	Phosmet	0.1000	0.2000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND		Pass	Piperonyl	1.0000	2.0000	ND		Pass
Cypermethrin	0.5000	1.0000	ND		Pass	Butoxide	0.4000	0.0000	NID		
Daminozide D: :	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND		Pass
Diazinon	0.1000	0.2000	ND		Pass	Propiconazole	0.2000	0.4000	ND		Pass
Dichlorvos	0.0500	0.1000	ND ND		Pass	Propoxur	0.1000	0.2000	ND		Pass
Dimethoate	0.1000	0.2000	ND ND		Pass Pass	Pyrethrins Pyridaben	0.5000 0.1000	1.0000 0.2000	ND ND		Pass Pass
Ethoprophos	0.1000	0.2000	ND ND		Pass	Spinosad	0.1000	0.2000	ND		Pass
Etofenprox Etoxazole	0.2000	0.4000	ND ND		Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND ND		Pass	Spirotetramat	0.1000	0.2000	ND ND		Pass
Fenpyroximate	0.1000	0.4000	ND		Pass	Spiroxamine	0.1000	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	0.2000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
i iddioxoriii	5.2000	J1000	ואט		1 033	Trifloxystrobin	0.1000	0.2000	ND		Pass
						TI TIONY SEE ODITI	5.1000	5.2000	ND		1 433

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



Mathons Section Anthony Settanni

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09/08/2025 ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
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Lab Director

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

3 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

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		
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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4 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

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



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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 #:

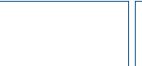
Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q	
	%	%	mg/g		-	%	%	mg/g		
α-Bisabolol	0.0010	0.0387	0.387	Q3	Geraniol	0.0010	ND	ND	Q3	
trans-Citral	0.0010	0.0260	0.260	Q3	Geranyl Acetate	0.0010	ND	ND	Q3	
3-Carene	0.0010	ND	ND	Q3	Guaiol	0.0010	ND	ND	Q3	
α-Cedrene	0.0010	ND	ND	Q3	Isoborneol	0.0010	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	
β-Caryophyllene	0.0010	ND	ND	Q3	L-Menthone	0.0010	ND	ND	Q3	
β-Myrcene	0.0010	ND	ND	Q3	Nerol	0.0010	ND	ND	Q3	
β-Pinene	0.0010	ND	ND	Q3	Nootkatone	0.0010	ND	ND	Q3	
D,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.



thethems Section Anthony Settanni

Lab Director 09/08/2025

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6 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

Qualifiers Definitions

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

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:





Bryant Kearl 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 00000105DCOU00194638				
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				



Kaycha Labs

Liquid Live Strain: 11:11 Matrix: Concentrate Classification: Hybrid Type: Live Resin



Pages 1 of 5

Certificate of Analysis

PASSED



Harvest/Lot ID: PP-LL-1111-7825 Batch #: PP-LL-1111-7825 Harvest Date: 05/22/25 Manufacturing Date: 07/08/25 Production Method: Ice/Water Total Amount: 7 gram Retail Product Size: 1 gram

Lab ID: TE50716001-005 Ordered: 07/15/25 Sampled Date: 07/16/25 Sample Collection Time: 09:45 AM Sample Size: 22.84 gram

Completed: 07/20/25 Revised: 10/21/25

Natural Herbal Remedies dba Undisputed Extracts

2902 W Virginia Ave Phoenix, AZ, 85009, US

License #: 00000053DCXB00858835

SAFETY RESULTS























PASSED

MISC.

Pesticide **PASSED**

Heavy Metals **PASSED**

Total THC

76.05%

Microbial **PASSED**

Mycotoxins **PASSED**

PASSED

Material **NOT TESTED**

Filth/Foreign Water Activity **NOT TESTED**

Content **NOT TESTED**

Vitamin E Terpenes **NOT TESTED NOT TESTED**



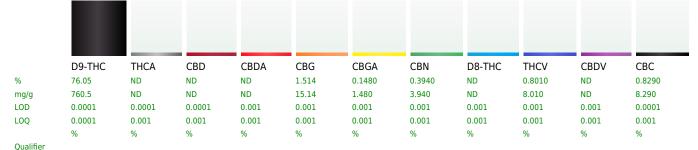
Cannabinoid







Total Cannabinoids Q3 79.74%



Extraction date:

07/17/25 18:10:21

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 15:14:53

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



Signature

07/20/25

Extracted by:

Revision: #1 -**Updated Production** Method & Client Name Revision: #2 -Updated License



Kaycha Labs

Liquid Live Strain: 11:11 Matrix: Concentrate Classification: Hybrid Type: Live Resin



Pages 2 of 5

Certificate of Analysis

Natural Herbal Remedies dba Undisputed Extracts

2902 W Virginia Ave Phoenix, AZ, 85009, US **License # :** 00000053DCXB00858835 Sample: TE50716001-005 Batch #: PP-LL-1111-7825 Harvest/Lot ID: PP-LL-1111-7825

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 Production Method & Client Name Revision: #2 -Updated License



Kaycha Labs

Liquid Live Strain: 11:11 Matrix: Concentrate Classification: Hybrid Type: Live Resin



Pages 3 of 5

Certificate of Analysis

Natural Herbal Remedies dba **Undisputed Extracts**

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

Sample: TE50716001-005 Batch #: PP-LL-1111-7825 Harvest/Lot ID: PP-LL-1111-7825

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

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

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

PASSED



Pesticide

PASSED

ANALYTES		UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
TRIFLOXYSTROBIN		ppm	0.006	0.1	0.2	PASS	ND	
CHLORFENAPYR		ppm	0.027	0.5	1	PASS	ND	
CYFLUTHRIN		ppm	0.015	0.5	1	PASS	ND	
Analyzed by:	Weight:	Extraction dat				Ex	tracted by:	
410 547 545	1 0058a	07/16/25 18:06:	12			//1	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 21:48:05

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: 1.0058g

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

Instrument Used: N/A

Analyzed Date: 07/17/25 21:52:19

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 LO	OD LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
BUTANES ppm 168	8.2 2400	5000	PASS	3024	
METHANOL ppm 87.	7.7 1440	3000	PASS	ND	
PENTANES ppm 163	3.9 2400	5000	PASS	ND	
ETHANOL ppm 142	12.2 2400	5000	PASS	ND	
ETHYL ETHER ppm 193	93.1 2400	5000	PASS	ND	
ACETONE ppm 37.	7.6 480	1000	PASS	ND	
2-PROPANOL ppm 156	6.2 2400	5000	PASS	ND	
ACETONITRILE ppm 12.3	2.2 196.8	410	PASS	ND	
DICHLOROMETHANE ppm 22.	2.7 288	600	PASS	ND	
HEXANES ppm 8.4	4 139.2	290	PASS	ND	
ETHYL ACETATE ppm 179	79 2400	5000	PASS	ND	
CHLOROFORM ppm 2.43	41 28.8	60	PASS	ND	
BENZENE ppm 0.1:	115 1	2	PASS	ND	V1
HEPTANE ppm 152	52.8 2400	5000	PASS	ND	
ISOPROPYL ACETATE ppm 168	8.6 2400	5000	PASS	ND	
TOLUENE ppm 26.3	5.2 427.2	890	PASS	ND	V1
XYLENES ppm 53.2	3.2 1041.6	2170	PASS	ND	

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Ariel Casey

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



Revision: #1 -**Updated Production** Method & Client Name Revision: #2 -Updated License



Kaycha Labs

Liquid Live Strain: 11:11 Matrix: Concentrate Classification: Hybrid Type: Live Resin



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Certificate of Analysis

Natural Herbal Remedies dba **Undisputed Extracts**

2902 W Virginia Ave Phoenix, AZ, 85009, US License #: 00000053DCXB00858835 Sample: TE50716001-005 Batch #: PP-LL-1111-7825 Harvest/Lot ID: PP-LL-1111-7825

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	.OQ LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by:	Weight:	Extraction date:			Extracted by:	
334, 547, 545	0.0198g	07/16/25 15:21:50			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 12:40:17

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	Weight: 0.9667g	Extraction dat 07/16/25 13:09				E > 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: TE009792MIC

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

Analyzed Date: 07/17/25 17:22:03

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 Production** Method & Client Name Revision: #2 -Updated License



Kaycha Labs

Liquid Live Strain: 11:11 Matrix: Concentrate Classification: Hybrid Type: Live Resin



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Certificate of Analysis

Natural Herbal Remedies dba **Undisputed Extracts**

2902 W Virginia Ave Phoenix, AZ, 85009, US License #: 00000053DCXB00858835 Sample: TE50716001-005 Batch #: PP-LL-1111-7825 Harvest/Lot ID: PP-LL-1111-7825

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	Weight: 1.0058g		Extraction date: 07/16/25 18:06:12				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 21:50:35

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 L	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
ARSENIC		ppm 0.	0.066	0.2	0.4	PASS	ND	
CADMIUM		ppm 0.	0.066	0.2	0.4	PASS	ND	
LEAD		ppm 0.	0.166	0.5	1	PASS	ND	
MERCURY		ppm 0.	0.0333	0.1	0.2	PASS	ND	
Analyzed by: 398, 547, 545	Weight: 0.1994g	Extraction date: 07/16/25 16:13:44					tracted by: 5,398	

Analysis Method: SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ Analytical Batch: TE009810HEA

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

Analyzed Date: 07/17/25 14:53:42

Dilution: 50

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

Consumables: 031425CH01: 220321-306-D: 1009944912: GD240003

Pipette: TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)

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

CONFIDENT CANNABIS QR

* Confident Cannabis sample ID: 2507KLAZ0879.3732



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Ariel Casey

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

Lab Director

00000024LCMD66604568 ISO 17025 Accreditation # 97164



Revision: #1 -**Updated Production** Method & Client Name Revision: #2 -Updated License

Final Product info	
Form	Live Rosin
Strain	11:11
Batch #	PP-LL-1111-7825
Date on Man.	7/8/2025
Dominance	Hybrid
Starting Material	
Туре	Flower
Batch #	AG-1111RM7
Harvest Date	6/25/2025
Type of Extraction	Ice/Water
Man/Cultivated by	American Green Farms
License #	00000053DCXB00858835
Finished Product	
Man/Cultivated by	American Green Farms
Packaged by	Natural Herbal Remedies 00000053DCXB00858835
Distributed by	Natural Herbal Remedies 00000053DCXB00858835
MJ Establishment	Natural Herbal Remedies 00000053DCXB00858835