



## 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:	



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**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 Airport):  
00000008DCJ00257791 -  
00000012ESIS11195422
- Curious Cultivators I LLC  
(Story Cannabis Lake  
Havas):  
0000155ESTWD37312465
- Curaleaf Michigan Ave:  
00000076DCBK00035366
- Desert Medical Campus:  
00000038ESPN59181329 -  
00000024DCT00479209
- Devine Desert Healing Inc.:  
00000026ESRZ88769978
- Devine Desert Healing  
Inc.(Curaleaf Phoenix N 19<sup>th</sup>):  
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 Pharmacy Inc:  
00000045DCYU00647140
- Green Desert Patient Center  
of Peoria:  
00000023DCAK00675039 –  
00000082ESUB29429633
- Green Hills Patient Center:  
00000051DCYH00987523
- Greenmed, Inc(Jars Tucson):  
00000017DCEX00412883 -  
00000113ESLZ23317951
- GreenPharms Flagstaff:  
00000038DCAL00224416
- Green Sky Patient Center of  
Scottsdale:  
00000022DCRX00190936 -  
00000081ESLT56066782
- Hana Green Valley:  
00000096DCXQ00231932
- Hana Meds:  
00000003DCOU00038157
- Harvest of Apache Junction:  
00000137DCOF00188324 -  
00000011ESVC04035599
- Healing Healthcare 3 Inc.:  
00000020ESEN67630727
- H4L Ponderosa, LLC:  
00000118ESDH66162163 -  
00000093DCBC00293679
- High Desert Healing LLC DBA:  
0000005DCMV00766195 –  
00000007ESWD35270682
- High Mountain Health Llc:  
00000087ESWR93327597
- Holistic Patient Wellness  
Group (Sol flower Tempe  
McClintock):  
00000019DCGM00234427 -  
00000015ESEM68131310
- Joint Junkies I LLC (Story  
Cannabis Williams):  
0000158ESTLH17620655
- Juicy Joint I LLC(Story  
Cannabis Bullhead City):  
0000147ESTXX54706468
- Kannaboost Technology Inc  
(Sol Flower Distribution):  
00000118DCKD00426097 -  
00000048ESNO41782628
- Kannaboost Technology Inc  
(Sol Flower Tempe  
University):  
00000118DCKD00426097 -  
00000048ESNO41782628
- K Group Partners:  
00000029ESAA16670843
- Kind Meds Inc:  
00000088ESUZ76069650 -  
00000078DCBK00628996
- Kwerles, Inc:  
00000125DCWD00787544 -  
00000005ESIN89499585
- Lawrence Health Services  
LLC: 00000136ESTJ56415147
- Legacy & CO., Inc.:  
00000006DCDX00478035 –  
00000079ESTS64678211
- Magnolia (Logistics): Green  
Sky Patient Center of  
Scottsdale, Inc:  
00000081ESLT56066782
- MCCSE214 LLC:  
0000164ESTEB22806734
- MCCSE240, LLC:  
0000169ESTMB88870542
- MCCSE29, LLC (Story  
Cannabis South):  
0000149ESTUL49249395
- MCCSE82 LLC:  
0000165ESTJX05511145
- Medical Pain Relief, Inc:  
00000044DCCJ00900645 -  
00000010ESIR42914838
- MK Associates LLC:  
00000143ESKB17654619
- Mmj Apothecary:  
00000100ESEC12878172 -  
00000062DCAY00861940
- Mohave Cannabis Club 1 LLC:  
00000098ESAA47054477 –  
00000098ESAA47054477
- Mohave Cannabis Club 2,  
LLC: 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): 00000033DCKK00134006
- Phoenix Cannabis Club Hub: 00000104ESDH57805022
- Phoenix Relief Center: 00000095DCVW00172644
- Phytotherapeutics of Tucson: 00000049ESUK39624376
- Pinal County Wellness Center: 00000059ESZW76539792
- Piper's Shop LLC: 00000138ESOA91816349
- Pleasant Plants I LLC(Story Cannabis Bell): 0000159ESTFT57497963
- Ponderosa Botanical Care Inc: 00000109ESVM44878444
- Ponderosa Releaf: 00000066DCBO00410690
- PP Wellness Center: 00000050ESTO08528992
- Purple Harvest, LLC DBA: 00000056DCLD00291476 - 00000130ESFL12611544
- RJK Ventures: 00000131DCY000924714
- Salubrious Wellness Clinic: 00000097DCGK00454998
- Sea of Green LLC: 00000113DCUX00454549
- S Flower N Phoenix, Inc (Sol Flower North Phoenix): 00000028DCGV00174888
- S Flower SE 1 Inc (Sol Flower Tucson Foothills): 0000166ESTNUI5027116
- S Flower SE 2 Inc (Sol Flower Tucson Valencia South): 0000163ESTSO81819209
- S Flower SE 3 Inc (Sol Flower Tucson 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 Enterprises Inc.(Story Cannabis McDowell): 00000088DCXB00897085
- Soothing Ponderosa, LLC: 00000117ESPN93487198
- Story Cannabis Oasis North: 00000100DCWU00857159
- Story Cannabis Revlon Hub: 00000100DCWU00857159
- Sunday Goods TEMPE 723: 00000114DCPD00232092
- Sunday Goods: 00000070DCBD00783295
- Svaccha LLC: 000000120DCEQ00578528 – 00000009ESJA48286920
- Sweet 5,LLC: 00000115DCGL00377020 - 00000013ESHH20255089
- The Flower Shop Tukee: 00000046DCYJ00671222
- The Giving Tree Wellness Center of Mesa: 00000084DCXM00601985 – 00000008ESJT20615662
- The Green Halo, LLC: 00000026DCOM00244803
- The Healing Center Pharmacy: 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: 2511SMAZ2006.6000  
Batch #: AZTAG4B1125



SMITHERS

## CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18222

### 100mg THC 50mg CBC 50mg CBG Tangelo Pearl

Batch #: AZTAG4B1125

Strain: SATIVA

Parent Batch #: 250829MDIS / AG-LL-TC-81025

Production Method: Alcohol

Harvest Date:

Received: 11/13/2025

Sample ID: 2511SMAZ2006.6000

Amount Received: 34.9 g

Sample Type: Soft Chew

Sample Collected: 11/13/2025 10:18:00

Manufacture Date:

Published: 11/18/2025



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3)

**Tested**

Microbial Contaminants

**Pass**

Residual Solvents

**Not Tested**

Pesticides, Fungicides,  
and Growth Regulators

**Not Tested**

Mycotoxins

**Not Tested**

Heavy Metals

**Not Tested**

10.6505 mg/serving  
106.5050 mg/container  
**Total THC**

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

### Additional Analytes (Not Regulated)

Terpenes Total (Q3)

**Not Tested**

Moisture Analysis (Q3)

**Not Tested**

Water Activity (Q3)

**Not Tested**

Filth & Foreign (Q3)

**Not Tested**

Homogeneity (Q3)

**Not Tested**

Additional Microbial  
Contaminants (Q3)

**Not Tested**

0.0665 mg/serving  
0.6650 mg/container  
**CBN**

5.8205 mg/serving  
58.2050 mg/container  
**CBG**

22.5225 mg/serving  
225.2250 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



Accreditation #: 103104

The product associated with this COA has been tested by Smithers CTS Arizona LLC, using validated state certified testing methodologies as required by Arizona state law. Testing results were obtained according to Smithers' quality assurance plan and requirements found in R9-17-404.03 and R9-17-404.04. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



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Batch #: AZTAG4B1125



SMITHERS

**CERTIFICATE OF ANALYSIS**  
License #: 00000020LCVT89602592

Certificate: 18222

**Cannabinoid Profile**

HPLC

Tested

**Sample Prep**

Batch Date: 11/17/2025  
SOP: 418.AZ  
Batch Number: 4561  
Test ID: 101358

**Sample Analysis**

Date: 11/18/2025  
SOP: 417.AZ - HPLC  
Sample Weight: 1.026 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	0.1681	1.6810	5.8835	58.8350	
CBD	0.0030	0.0100	1	ND	ND	ND	ND	
CBDA	0.0030	0.0100	1	ND	ND	ND	ND	
CBDV	0.0030	0.0100	1	ND	ND	ND	ND	
CBG	0.0030	0.0100	1	0.1663	1.6630	5.8205	58.2050	
CBGA	0.0030	0.0100	1	ND	ND	ND	ND	
CBN	0.0030	0.0100	1	0.0019	0.0190	0.0665	0.6650	
d8-THC	0.0030	0.0100	1	ND	ND	ND	ND	
d9-THC	0.0030	0.0100	1	0.3031	3.0310	10.6085	106.0850	
THCA	0.0030	0.0100	1	0.0015	0.0150	0.0525	0.5250	
THCV	0.0030	0.0100	1	0.0027	0.0270	0.0945	0.9450	

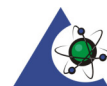
Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.3043	3.0430	10.6505	106.5050	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	0.6435	6.4350	22.5225	225.2250	Q3

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: 3.5 None; Servings/Package: 10

Ahmed Munshi

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Grön  
5619 N 53rd Ave.  
Glendale, AZ 85301  
License #: 00000031ESCS44452076  
Sample ID: 2511SMAZ2006.6000  
Batch #: AZTAG4B1125



SMITHERS

**CERTIFICATE OF ANALYSIS**  
License #: 00000020LCVT89602592

Certificate: 18222

**Microbial Analysis**

**Pass**

**Sample Prep**

Batch Date: 11/13/2025  
SOP: 412.AZ  
Batch Number: 4544  
Test ID: 100881

**Sample Analysis**

Date: 11/14/2025  
SOP: 412.AZ - 3M Petrifilm  
Sample Weight: 1.091 g

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

**Sample Prep**

Batch Date: 11/13/2025  
SOP: 406.AZ  
Batch Number: 4543  
Test ID: 100883

**Sample Analysis**

Date: 11/14/2025  
SOP: 406.AZ - qPCR (MG)  
Sample Weight: 1.010 g

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

**Ahmed Munshi**

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Sample ID: 2511SMAZ2006.6000  
Batch #: AZTAG4B1125



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Certificate: 18222

## Qualifier Legend

- B1** The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2** The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- D1** The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- I1** The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- L1** When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1** The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2** The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3** The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4** The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5** The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6** A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- Q1** Sample integrity was not maintained.
- Q2** The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- Q3** Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317.
- R1** The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2** The relative percent difference for a sample and duplicate exceeded the limit.
- V1** The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

**Cultivated By:**

**Manufactured By:**

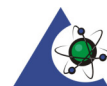
**Disclaimer:** Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

**Ahmed Munshi**

Technical Laboratory Director

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**Notes:**

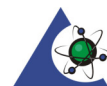


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## Distillate

Sample ID: 2509APO3880.19244

Strain: Hybrid Blend

Matrix: Concentrates & Extracts

Type: Distillate

Source Batch #:

Collected: 09/03/2025 07:11 am

Received: 09/03/2025

Completed: 09/08/2025

Batch #: 250829MDIS

Harvest Date: 06/17/2025

Client

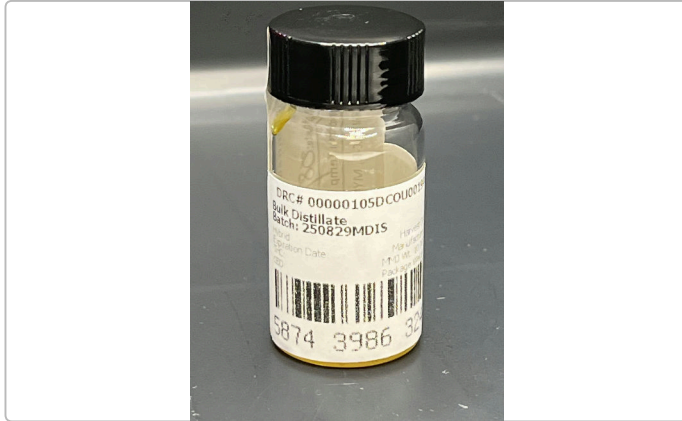
Fort Consulting LLC

Lic. # 00000105DCOU00194638

Lot #:

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 <sup>(Q3)</sup>	Total Terpenes <sup>(Q3)</sup>

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

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



*Anthony Settanni*  
Anthony Settanni  
Lab Director  
09/08/2025

Confident LIMS  
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coa.support@confidentlims.com  
(866) 506-5866  
www.confidentlims.com



### 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;

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## Distillate

Sample ID: 2509APO3880.19244  
Strain: Hybrid Blend

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

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

Client  
**Fort Consulting LLC**  
Lic. # 00000105DCOU00194638

Lot #:  
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					
Daminozide	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND		Pass
Diazinon	0.1000	0.2000	ND		Pass	Propiconazole	0.2000	0.4000	ND		Pass
Dichlorvos	0.0500	0.1000	ND		Pass	Propoxur	0.1000	0.2000	ND		Pass
Dimethoate	0.1000	0.2000	ND		Pass	Pyrethrins	0.5000	1.0000	ND		Pass
Ethoprophos	0.1000	0.2000	ND		Pass	Pyridaben	0.1000	0.2000	ND		Pass
Etofenprox	0.2000	0.4000	ND		Pass	Spinosad	0.1000	0.2000	ND		Pass
Etoxazole	0.1000	0.2000	ND		Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND		Pass	Spirotetramat	0.1000	0.2000	ND		Pass
Fenpyroximate	0.2000	0.4000	ND		Pass	Spiroxamine	0.2000	0.4000	ND		Pass
Fipronil	0.2000	0.4000	ND		Pass	Tebuconazole	0.2000	0.4000	ND		Pass
Flonicamid	0.5000	1.0000	ND		Pass	Thiacloprid	0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

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



*Anthony Settanni*  
Anthony Settanni  
Lab Director  
09/08/2025

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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

Lot #:

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



*Anthony Settanni*

Anthony Settanni  
Lab Director  
09/08/2025

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## Distillate

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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

Lot #:

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



*Anthony Settanni*

Anthony Settanni  
Lab Director  
09/08/2025

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Client

Fort Consulting LLC

Lic. # 00000105DCOU00194638

Lot #:



Production/Manufacture Date: 08/29/2025

Production/Manufacture Method: Alcohol

## Terpenes


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
γ-Terpinene	0.0010	ND	ND	Q3		<b>Total</b>		<b>0.0647</b>	<b>0.647</b>	

## Primary Aromas

 Chamomile	 Rose			
--	---	--	--	--

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



  
Anthony Settanni  
Lab Director  
09/08/2025

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Harvest Date: 06/17/2025

Client  
**Fort Consulting LLC**  
Lic. # 00000105DCOU00194638

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

## Qualifiers Definitions

Qualifier Notation	Qualifier Description
I1	The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) with respect to the reference spectra, indicating interference
L1	When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits in subsection (K)(2)(c), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
M1	The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M2	The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M3	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:



*[Signature]*

Bryant Kearl  
Chief Scientific Officer  
09/08/2025

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Client

**Fort Consulting LLC**  
Lic. # 00000105DCOU00194638

Lot #:  
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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[illegible]





# Certificate of Analysis

Pages 1 of 5

**PASSED**



**Harvest/Lot ID:** AG-LL-TC-81025  
**Batch #:** AG-LL-TC-81025  
**Harvest Date:** 06/03/25  
**Manufacturing Date:** 08/10/25  
**Production Method:** Ice/Water  
**Total Amount:** 7 gram

**Lab ID:** TE50814001-002  
**Ordered:** 08/13/25  
**Sample Date:** 08/14/25  
**Sample Collection Time:** 09:15 AM  
**Sample Size:** 26.02 gram  
**Completed:** 09/15/25  
**Revised:** 10/16/25

## Natural Herbal Remedies dba Undisputed Extracts

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

### SAFETY RESULTS

### MISC.



Pesticide  
**PASSED**



Heavy Metals  
**PASSED**



Microbial  
**PASSED**



Mycotoxins  
**PASSED**



Solvents  
**PASSED**



Filtration  
**NOT TESTED**



Water Activity  
**NOT TESTED**



Moisture Content  
**NOT TESTED**



Vitamin E  
**NOT TESTED**



Terpenes  
**NOT TESTED**



## Cannabinoid

**PASSED**



**Total THC**  
**82.73%**



**Total CBD**  
**ND**



**Total Cannabinoids Q3**  
**87.39%**

	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	CBC
%	82.73	ND	ND	ND	3.043	0.5290	0.3020	ND	ND	ND	0.7850
mg/g	827.3	ND	ND	ND	30.43	5.290	3.020	ND	ND	ND	7.850
LOD	0.0001	0.0001	0.0001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001
LOQ	0.0001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
	%	%	%	%	%	%	%	%	%	%	%

Qualifier

<b>Analyzed by:</b> 333, 540, 547, 410	<b>Weight:</b> 0.1529g	<b>Extraction date:</b> 08/14/25 13:46:11	<b>Extracted by:</b> 333
---	---------------------------	--	-----------------------------

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

**Analytical Batch :** TE010173POT

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

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

**Analyzed Date :** 08/15/25 14:13:02

**Dilution :** 800

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

**Consumables :** 947.162; H109203-1; 8000038072; 20240202; 121324CH01; 220321-306-D; 1; 1008741093; GD240003

**Pipette :** TE-059 SN:20A04528 (20-200uL); TE-064 SN:20B27672 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

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

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

**Ariel Casey**  
Lab Director

State License #  
00000024LCMD66604568  
ISO 17025 Accreditation #  
97164

Signature  
09/15/25

**Revision: #1** -  
Updated Production  
Method



# Certificate of Analysis

Pages 2 of 5

**Natural Herbal Remedies dba  
Undisputed Extracts**


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

**Sample: TE50814001-002**

**Batch #:** AG-LL-TC-81025  
**Harvest/Lot ID:** AG-LL-TC-81025

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

**PASSED**

	<b>Pesticide</b>	<b>PASSED</b>
---	------------------	---------------

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
AVERMECTINS (ABAMECTIN B1A)	ppm	0.017	0.25	0.5	PASS	ND	
ACEPHATE	ppm	0.01	0.2	0.4	PASS	ND	
ACETAMIPRID	ppm	0.005	0.1	0.2	PASS	ND	
ALDICARB	ppm	0.014	0.2	0.4	PASS	ND	
AZOXYSTROBIN	ppm	0.005	0.1	0.2	PASS	ND	
BIFENAZATE	ppm	0.006	0.1	0.2	PASS	ND	
BIFENTHRIN	ppm	0.005	0.1	0.2	PASS	ND	
BOSCALID	ppm	0.005	0.2	0.4	PASS	ND	
CARBARYL	ppm	0.008	0.1	0.2	PASS	ND	
CARBOFURAN	ppm	0.005	0.1	0.2	PASS	ND	
CHLORANTRANILIPROLE	ppm	0.011	0.1	0.2	PASS	ND	
CHLORPYRIFOS	ppm	0.005	0.1	0.2	PASS	ND	
CLOFENTEZINE	ppm	0.01	0.1	0.2	PASS	ND	
CYPERMETHRIN	ppm	0.1	0.5	1	PASS	ND	
DAMINOZIDE	ppm	0.01	0.5	1	PASS	ND	
DIAZINON	ppm	0.006	0.1	0.2	PASS	ND	
DICHLORVOS (DDVP)	ppm	0.001	0.05	0.1	PASS	ND	
DIMETHOATE	ppm	0.006	0.1	0.2	PASS	ND	
ETHOPROPHOS	ppm	0.004	0.1	0.2	PASS	ND	
ETOFENPROX	ppm	0.006	0.2	0.4	PASS	ND	
ETOXAZOLE	ppm	0.004	0.1	0.2	PASS	ND	
FENOXYCARB	ppm	0.005	0.1	0.2	PASS	ND	
FENPYROXIMATE	ppm	0.004	0.2	0.4	PASS	ND	
FIPRONIL	ppm	0.006	0.2	0.4	PASS	ND	V1
FLONICAMID	ppm	0.009	0.5	1	PASS	ND	
FLUDIOXONIL	ppm	0.006	0.2	0.4	PASS	ND	
HEXYTHIAZOX	ppm	0.005	0.5	1	PASS	ND	
IMAZALIL	ppm	0.011	0.1	0.2	PASS	ND	
IMIDACLOPRID	ppm	0.008	0.2	0.4	PASS	ND	
KRESOXIM-METHYL	ppm	0.007	0.2	0.4	PASS	ND	
MALATHION	ppm	0.007	0.1	0.2	PASS	ND	
METALAXYL	ppm	0.004	0.1	0.2	PASS	ND	
METHIOCARB	ppm	0.004	0.1	0.2	PASS	ND	
METHOMYL	ppm	0.005	0.2	0.4	PASS	ND	
MYCLOBUTANIL	ppm	0.01	0.1	0.2	PASS	ND	
NALED	ppm	0.007	0.25	0.5	PASS	ND	
OXAMYL	ppm	0.008	0.5	1	PASS	ND	
PACLOBUTRAZOL	ppm	0.005	0.2	0.4	PASS	ND	
TOTAL PERMETHRINS	ppm	0.003	0.1	0.2	PASS	ND	
PHOSMET	ppm	0.01	0.1	0.2	PASS	ND	
PIPERONYL BUTOXIDE	ppm	0.005	1	2	PASS	ND	
PRALLETHRIN	ppm	0.013	0.1	0.2	PASS	ND	
PROPICONAZOLE	ppm	0.005	0.2	0.4	PASS	ND	
PROPOXUR	ppm	0.005	0.1	0.2	PASS	ND	
TOTAL PYRETHRINS	ppm	0.001	0.5	1	PASS	ND	
PYRIDABEN	ppm	0.004	0.1	0.2	PASS	ND	
TOTAL SPINOSAD	ppm	0.006	0.1	0.2	PASS	ND	
SPIROMESIFEN	ppm	0.008	0.1	0.2	PASS	ND	
SPIROTETRAMAT	ppm	0.006	0.1	0.2	PASS	ND	
SPIROXAMINE	ppm	0.004	0.2	0.4	PASS	ND	
TEBUCONAZOLE	ppm	0.004	0.2	0.4	PASS	ND	
THIACLOPRID	ppm	0.006	0.1	0.2	PASS	ND	
THIAMETHOXAM	ppm	0.006	0.1	0.2	PASS	ND	

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**Ariel Casey**  
Lab Director

State License #  
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ISO 17025 Accreditation #  
97164

Signature  
09/15/25

**Revision: #1 -**  
Updated Production  
Method



# Certificate of Analysis

Pages 3 of 5

## Natural Herbal Remedies dba Undisputed Extracts

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

Sample: TE50814001-002

Batch #: AG-LL-TC-81025  
Harvest/Lot ID: AG-LL-TC-81025

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

**PASSED**

	<b>Pesticide</b>	<b>PASSED</b>
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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	V1
CYFLUTHRIN	ppm	0.015	0.5	1	PASS	ND	V1

Analyzed by: 410, 432, 152	Weight: 1.0576g	Extraction date: 08/14/25 12:54:33	Extracted by: 410
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Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ  
Analytical Batch : TE010172PES  
Instrument Used : TE-262 "MS/MS - Pest/Myco 2",TE-117 UHPLC - Pest/Myco 2  
Analyzed Date : 08/18/25 13:47:26  
Batch Date : 08/14/25 10:49:07

Dilution : 50  
Reagent : 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06  
Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; GD240003; 523120JN  
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

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

Analyzed by: 410, 432, 152	Weight: 1.0576g	Extraction date: 08/14/25 12:54:33	Extracted by: 410
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Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ  
Analytical Batch : TE010185VOL  
Instrument Used : TE-117 UHPLC - Pest/Myco 2,TE-262 "MS/MS - Pest/Myco 2  
Analyzed Date : 08/18/25 13:49:48  
Batch Date : 08/14/25 17:19:59

Dilution : 50  
Reagent : 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06  
Consumables : 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; GD240003; 523120JN  
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

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

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

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**Ariel Casey**  
Lab Director

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09/15/25

Revision: #1 -  
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Method



# Certificate of Analysis

Pages 4 of 5

## Natural Herbal Remedies dba Undisputed Extracts

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

Sample: TE50814001-002

Batch #: AG-LL-TC-81025  
Harvest/Lot ID: AG-LL-TC-81025

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

**PASSED**



## Residual Solvents

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 334, 547, 410	Weight: 0.0199g	Extraction date: 08/14/25 15:29:56				Extracted by: 334	
Analysis Method : SOP.T.40.044.AZ Analytical Batch : TE010179SOL Instrument Used : TE-092 "GC - Solvents 1", TE-095 "MS - Solvents 1", TE-098 "Injector - Solvents 1", TE-100 "HS - Solvents 1", TE-113 "Vacuum Pump - Solvents 1" Analyzed Date : 08/15/25 14:16:51 Dilution : N/A Reagent : 071525.01; 081125.05 Consumables : H109203-1; 431526; 103689; GD240003 Pipette : TE-347 (25ul gastight); TE-348 25ul gastight SN:42677							
Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 3-Methylpentane, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.							

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



## Microbial

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
SALMONELLA SPP.					PASS	Not Detected in 1g	
ASPERGILLUS FLAVUS					PASS	Not Detected in 1g	
ASPERGILLUS FUMIGATUS					PASS	Not Detected in 1g	
ASPERGILLUS NIGER					PASS	Not Detected in 1g	
ASPERGILLUS TERREUS					PASS	Not Detected in 1g	
ESCHERICHIA COLI (REC)	CFU/g	10	10	100	PASS	<10	
Analyzed by: 331, 547, 410	Weight: 0.9413g	Extraction date: 08/14/25 16:37:15				Extracted by: 545	
Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch : TE010176MIC Instrument Used : TE-234 "bioMérieux GENE-UP" Analyzed Date : 08/18/25 10:56:50 Dilution : 10 Reagent : 053025.28; 031725.17; 080825.R16; 062725.05; 062725.06; 060925.19; 032825.21; 032825.26; 061725.07; 061725.10; 070125.16 Consumables : 344XPM; 1008855960; 1009817562; 3950911; 042425CH01; 1009015070; 1010008458 Pipette : TE-075 SN:RU31709; TE-053 SN:20E78952; TE-057 SN:21D58688; TE-058 SN:20C35427; TE-066 SN:20D56970; TE-069 SN:21B23920; TE-109 SN:20B18330; TE-256 Dispensette S Bottle Top Dispenser SN:20G36073; TE-258							
Microbiological screening for bacterial and fungal identification via Polymerase Chain Reaction (PCR) methods consisting of sample DNA amplified via tandem PCR as a crude lysate without purification. (Methods: SOP.T.40.058.AZ for sample prep and screening for Salmonella and Aspergillus sp. via BioMérieux GENE-UP RT-PCR and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm.							

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



## 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**  
Lab Director

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97164

Signature  
09/15/25

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Updated Production  
Method



# Certificate of Analysis

Pages 5 of 5

**Natural Herbal Remedies dba  
Undisputed Extracts**

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

**Sample: TE50814001-002**

**Batch #:** AG-LL-TC-81025  
**Harvest/Lot ID:** AG-LL-TC-81025

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

**PASSED**



## Mycotoxins

**PASSED**

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

**Analyzed by:** 410, 432, 152      **Weight:** 1.0576g      **Extraction date:** 08/14/25 12:54:33      **Extracted by:** 410

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

**Analytical Batch :** TE010186MYC

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

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

**Analyzed Date :** 08/18/25 13:50:41

**Dilution :** 50

**Reagent :** 051325.R09; 070125.R35; 060425.R20; 080725.R09; 081225.R15; 081325.R11; 081325.R12; 081225.R06

**Consumables :** 9479291.246; 8000038072; 042425CH01; 220321-306-D; 1008741093; GD240003; 523120JN

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

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.



## Heavy Metals

**PASSED**

ANALYTES	UNIT	LOD	LOQ	LIMIT	PASS/FAIL	RESULT	QUALIFIER
ARSENIC	ppm	0.066	0.2	0.4	PASS	ND	
CADMIUM	ppm	0.066	0.2	0.4	PASS	ND	
LEAD	ppm	0.166	0.5	1	PASS	ND	
MERCURY	ppm	0.0333	0.1	0.2	PASS	ND	

**Analyzed by:** 398, 547, 410      **Weight:** 0.2026g      **Extraction date:** 08/14/25 12:36:00      **Extracted by:** 445,398

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

**Analytical Batch :** TE010178HEA

**Instrument Used :** TE-260 "Ludwig", TE-307 "Ted"

**Batch Date :** 08/14/25 12:35:07

**Analyzed Date :** 08/15/25 14:15:19

**Dilution :** 50

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

**Consumables :** 042425CH01; 220321-306-D; 1008741093; GD240003

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

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

## CONFIDENT CANNABIS QR

\* Confident Cannabis sample ID: 2508KLAZ0961.4068



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**Ariel Casey**  
Lab Director

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97164

*Ariel Casey*

Signature  
09/15/25

**Revision: #1** -  
Updated Production  
Method

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