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1 of 3

IO Distillate Product - Lime OG

Sample ID: 2501APO0202.1014 Strain: Lime OG

Matrix: Concentrates & Extracts Type: Formulated Vape Oil Source Batch #:

Produced:

Collected: 01/15/2025 09:31 am Received: 01/15/2025 Completed: 01/21/2025 Batch #: IO-0107-LOG Harvest Date: 12/02/2024

Client

Io Extracts

Lic. # 00000067ESBS89254298

Lot #: IO-0107

Production/Manufacture Date: 01/07/2025 Production/Manufacture Method: Vacuum Distillation



Summary

Test

Date Tested

Result

Batch Cannabinoids

01/16/2025

Pass Complete

Microbials

01/20/2025

Pass

Cannabinoids by SOP-6

Complete

93.0033%

Total THC

0.2541%

Total CBD

97.6430%

Total Cannabinoids

NT

(Q3)**Total Terpenes**

| Analyte | LOD | LOQ | Result | Result | |
|----------|-----|--------|---------|----------|--|
| | % | % | % | mg/g | |
| 'HCa | | 0.1000 | ND | ND | |
| 9-THC | | 0.1000 | 93.0033 | 930.033 | |
| 8-THC | | 0.1000 | 1.0059 | 10.059 | |
| HCV | | 0.1000 | 0.9076 | 9.076 | |
| BDa | | 0.1000 | ND | ND | |
| BD | | 0.1000 | 0.2541 | 2.541 | |
| BDVa | | 0.1000 | ND | ND | |
| BDV | | 0.1000 | ND | ND | |
| BN | | 0.1000 | 0.4473 | 4.473 | |
| BGa | | 0.1000 | ND | ND | |
| BG | | 0.1000 | 1.3764 | 13.764 | |
| BC | | 0.1000 | 0.6485 | 6.485 | |
| otal THC | | | 93.0033 | 930.0330 | |
| otal CBD | | | 0.2541 | 2.5410 | |
| otal | | | 97.6430 | 976.430 | |

Date Tested: 01/16/2025 07:00 am



Anthony Settanni Lab Director 01/21/2025

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2 of 3

IO Distillate Product - Lime OG

Sample ID: 2501APO0202.1014 Strain: Lime OG

Matrix: Concentrates & Extracts Type: Formulated Vape Oil Source Batch #:

Produced: Collected: 01/15/2025 09:31 am Received: 01/15/2025

Completed: 01/21/2025 Batch #: IO-0107-LOG Harvest Date: 12/02/2024 Client

Io Extracts

Lic. # 00000067ESBS89254298

Lot #: IO-0107

Production/Manufacture Date: 01/07/2025

Production/Manufacture Method: Vacuum Distillation

Microbials **Pass**

| Analyte | Limit | Result | Status | Q |
|--|-----------------------------|--------|--------|---|
| Salmonella SPP by QPCR: SOP-15 | Detected/Not Detected in 1g | ND | Pass | |
| Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14 | Detected/Not Detected in 1g | ND | Pass | |
| Aspergillus Terreus by QPCR: SOP-14 | Detected/Not Detected in 1g | ND | Pass | |

| Analyte | LOQ | Limit | Result | Status | Q |
|--|-------|-------|------------|--------|----------|
| | CFU/g | CFU/g | CFU/g | | <u>.</u> |
| E. Coli by traditional plating: SOP-13 | 10.0 | 100.0 | < 10 CFU/g | Pass | |

Date Tested: 01/20/2025 12:00 am

Mycotoxins by SOP-22 Not Tested

LOQ Limit Units Analyte LOD Status

Date Tested:

Heavy Metals by SOP-21 Not Tested

Units Analyte LOD LOO Limit **Status** Q

Date Tested:



Mithany Setter Anthony Settanni Lab Director

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3 of 3

IO Distillate Product - Lime OG

Sample ID: 2501APO0202.1014 Strain: Lime OG

Matrix: Concentrates & Extracts Type: Formulated Vape Oil Source Batch #:

Produced: Collected: 01/15/2025 09:31 am Received: 01/15/2025 Completed: 01/21/2025 Batch #: IO-0107-LOG

Harvest Date: 12/02/2024

Client Io Extracts Lic. # 00000067ESBS89254298

Lot #: IO-0107 Production/Manufacture Date: 01/07/2025 Production/Manufacture Method: Vacuum Distillation

Qualifiers Definitions

| Qualifier Notation | Qualifier Description |
|-----------------------|---|
| I1 | The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) with respect to the reference spectra, indicating interference |
| L1 | When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits in subsection $(K)(2)(c)$, but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample |
| M1 | The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| M2 | The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| М3 | The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| R1 | The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection $(K)(3)$, but the recovery in subsection $(K)(2)$ was within acceptance criteria |
| V1 | The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J) (1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample |
| Q2 | The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices – Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis |
| Q3 | Testing result is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or labeling requirements in R9-17-317 |

Customer Supplied Information:

G4/Halo - Other Information

Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child. Cultivated by: The Green Halo LLC (G4/Halo) (00000120ESGW29293058)

Manufactured by: Arizona Golden Leaf Wellness (00000067ESBS89254298)

Distributed through: Arizona Golden Leaf Wellness (00000067ESBS89254298, 00000077DCPS00216601)

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Notes and Addenda:





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1 of 6

IO-0107 Mother Distillate

Sample ID: 2501APO0092.0525 Strain: Hybrid Blend

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

Produced: Collected: 01/08/2025 09:00 am Received: 01/08/2025 Completed: 01/13/2025 Batch #: IO-0107

Harvest Date: 12/02/2024

Client

Io Extracts

Lic. # 00000067ESBS89254298

Lot #: IO-0107

Production/Manufacture Date: 01/07/2025 Production/Manufacture Method: Vacuum Distillation

Summary



| Julillialy | | |
|-------------------|-------------|----------|
| Test | Date Tested | Result |
| Batch | | Pass |
| Cannabinoids | 01/09/2025 | Complete |
| Residual Solvents | 01/09/2025 | Pass |
| Microbials | 01/13/2025 | Pass |
| Mycotoxins | 01/09/2025 | Pass |
| Pesticides | 01/09/2025 | Pass |
| Heavy Metals | 01/09/2025 | Pass |
| | | |

Cannabinoids by SOP-6

Complete

| 92.2157% | |
|-----------|--|
| Total THC | |

0.2680%

Total CBD

97.0143%

Total Cannabinoids (Q3)

NT

Total Terpenes

| Analyte | LOD | LOQ | Result | Result | |
|-----------|-----|--------|---------|----------|--|
| | % | % | % | mg/g | |
| THCa | | 0.1000 | ND | ND | |
| Δ9-THC | | 0.1000 | 92.2157 | 922.157 | |
| Δ8-ΤΗС | | 0.1000 | 1.1248 | 11.248 | |
| THCV | | 0.1000 | 0.8606 | 8.606 | |
| CBDa | | 0.1000 | ND | ND | |
| CBD | | 0.1000 | 0.2680 | 2.680 | |
| CBDVa | | 0.1000 | ND | ND | |
| CBDV | | 0.1000 | ND | ND | |
| CBN | | 0.1000 | 0.4455 | 4.455 | |
| CBGa | | 0.1000 | ND | ND | |
| CBG | | 0.1000 | 1.4056 | 14.056 | |
| CBC | | 0.1000 | 0.6940 | 6.940 | |
| Total THC | | | 92.2157 | 922.1570 | |
| Total CBD | | | 0.2680 | 2.6800 | |
| Total | | | 97.0143 | 970.143 | |

Date Tested: 01/09/2025 12:00 am



Anthony Settanni

Lab Director 01/13/2025

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2 of 6

IO-0107 Mother Distillate

Sample ID: 2501APO0092.0525 Strain: Hybrid Blend

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

Produced: Collected: 01/08/2025 09:00 am Received: 01/08/2025 Completed: 01/13/2025 Batch #: IO-0107 Harvest Date: 12/02/2024

Client

Io Extracts

Lic. # 00000067ESBS89254298

Lot #: IO-0107

Production/Manufacture Date: 01/07/2025

Production/Manufacture Method: Vacuum Distillation

Pesticides by SOP-22

Pass

| Analyte | LOQ | Limit | Result | Q | Status | Analyte | LOQ | Limit | Result | Q | Status |
|---------------------|--------|--------|--------|---|--------|-----------------|--------|--------|--------|---|--------|
| | PPM | PPM | PPM | | | | PPM | PPM | PPM | | |
| Abamectin | 0.2500 | 0.5000 | ND | | Pass | Hexythiazox | 0.5000 | 1.0000 | ND | | Pass |
| Acephate | 0.2000 | 0.4000 | ND | | Pass | lmazalil | 0.1000 | 0.2000 | ND | | Pass |
| Acetamiprid | 0.1000 | 0.2000 | ND | | Pass | Imidacloprid | 0.2000 | 0.4000 | ND | | Pass |
| Aldicarb | 0.2000 | 0.4000 | ND | | Pass | Kresoxim Methyl | 0.2000 | 0.4000 | ND | | Pass |
| Azoxystrobin | 0.1000 | 0.2000 | ND | | Pass | Malathion | 0.1000 | 0.2000 | ND | | Pass |
| Bifenazate | 0.1000 | 0.2000 | ND | | Pass | Metalaxyl | 0.1000 | 0.2000 | ND | | Pass |
| Bifenthrin | 0.1000 | 0.2000 | ND | | Pass | Methiocarb | 0.1000 | 0.2000 | ND | | Pass |
| Boscalid | 0.2000 | 0.4000 | ND | | Pass | Methomyl | 0.2000 | 0.4000 | ND | | Pass |
| Carbaryl | 0.1000 | 0.2000 | ND | | Pass | Myclobutanil | 0.1000 | 0.2000 | ND | | Pass |
| Carbofuran | 0.1000 | 0.2000 | ND | | Pass | Naled | 0.2500 | 0.5000 | ND | | Pass |
| Chlorantraniliprole | 0.1000 | 0.2000 | ND | | Pass | Oxamyl | 0.5000 | 1.0000 | ND | | Pass |
| Chlorfenapyr | 0.5000 | 1.0000 | ND | | Pass | Paclobutrazol | 0.2000 | 0.4000 | ND | | Pass |
| Chlorpyrifos | 0.1000 | 0.2000 | ND | | Pass | Permethrins | 0.1000 | 0.2000 | ND | | Pass |
| Clofentezine | 0.1000 | 0.2000 | ND | | Pass | Phosmet | 0.1000 | 0.2000 | ND | | Pass |
| Cyfluthrin | 0.5000 | 1.0000 | ND | | Pass | Piperonyl | 1.0000 | 2.0000 | ND | | Pass |
| Cypermethrin | 0.5000 | 1.0000 | ND | | Pass | Butoxide | | | | | |
| Daminozide | 0.5000 | 1.0000 | ND | | Pass | Prallethrin | 0.1000 | 0.2000 | ND | | Pass |
| Diazinon | 0.1000 | 0.2000 | ND | | Pass | Propiconazole | 0.2000 | 0.4000 | ND | | Pass |
| Dichlorvos | 0.0500 | 0.1000 | ND | | Pass | Propoxur | 0.1000 | 0.2000 | ND | | Pass |
| Dimethoate | 0.1000 | 0.2000 | ND | | Pass | Pyrethrins | 0.5000 | 1.0000 | ND | | Pass |
| Ethoprophos | 0.1000 | 0.2000 | ND | | Pass | Pyridaben | 0.1000 | 0.2000 | ND | | Pass |
| Etofenprox | 0.2000 | 0.4000 | ND | | Pass | Spinosad | 0.1000 | 0.2000 | ND | | Pass |
| Etoxazole | 0.1000 | 0.2000 | ND | | Pass | Spiromesifen | 0.1000 | 0.2000 | ND | | Pass |
| Fenoxycarb | 0.1000 | 0.2000 | ND | | Pass | Spirotetramat | 0.1000 | 0.2000 | ND | | Pass |
| Fenpyroximate | 0.2000 | 0.4000 | ND | | Pass | Spiroxamine | 0.2000 | 0.4000 | ND | | Pass |
| Fipronil | 0.2000 | 0.4000 | ND | | Pass | Tebuconazole | 0.2000 | 0.4000 | ND | | Pass |
| Flonicamid | 0.5000 | 1.0000 | ND | | Pass | Thiacloprid | 0.1000 | 0.2000 | 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: 01/09/2025 07:00 am



Anthony Settanni Lab Director

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IO-0107 Mother Distillate

Sample ID: 2501APO0092.0525 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate

Source Batch #:

Produced: Collected: 01/08/2025 09:00 am Received: 01/08/2025 Completed: 01/13/2025 Batch #: IO-0107 Harvest Date: 12/02/2024

Client

Io Extracts

Lic. # 00000067ESBS89254298

Lot #: IO-0107

Production/Manufacture Date: 01/07/2025

Production/Manufacture Method: Vacuum Distillation

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: 01/13/2025 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: 01/09/2025 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: 01/09/2025 07:00 am



Anthony Settanni Lab Director 01/13/2025

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IO-0107 Mother Distillate

Sample ID: 2501APO0092.0525 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate

Source Batch #:

Produced: Collected: 01/08/2025 09:00 am Received: 01/08/2025 Completed: 01/13/2025 Batch #: IO-0107

Harvest Date: 12/02/2024

Client

Io Extracts

Lic. # 00000067ESBS89254298

Lot #: IO-0107

Production/Manufacture Date: 01/07/2025 Production/Manufacture Method: Vacuum Distillation

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: 01/09/2025 07:00 am



Mathamy Setter Anthony Settanni Lab Director

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IO-0107 Mother Distillate

Sample ID: 2501APO0092.0525 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate

Produced: Collected: 01/08/2025 09:00 am Received: 01/08/2025 Completed: 01/13/2025 Batch #: IO-0107 Harvest Date: 12/02/2024

Client Io Extracts Lic. # 00000067ESBS89254298

Lot #: IO-0107 Production/Manufacture Date: 01/07/2025 Production/Manufacture Method: Vacuum Distillation

Terpenes

Source Batch #:

LOQ LOQ Analyte Result Result Result Result Q Analyte



Primary Aromas

Date Tested:



Anthony Settanni Lab Director

coa.support@confidentlims.com 01/13/2025



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IO-0107 Mother Distillate

Sample ID: 2501APO0092.0525 Strain: Hybrid Blend Matrix: Concentrates & Extracts Type: Distillate

Source Batch #:

Produced: Collected: 01/08/2025 09:00 am Received: 01/08/2025 Completed: 01/13/2025 Batch #: IO-0107 Harvest Date: 12/02/2024

Client Io Extracts Lic. # 00000067ESBS89254298

Lot #: IO-0107 Production/Manufacture Date: 01/07/2025 Production/Manufacture Method: Vacuum Distillation

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 |

Customer Supplied Information:

Halo/G4 - Other Information

Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child. Cultivated by: The Green Halo LLC (Halo/G4) (00000120ESGW29293058)

Manufactured by: Arizona Golden Leaf Wellness (00000067ESBS89254298)

Distributed through: Arizona Golden Leaf Wellness (00000067ESBS89254298, 00000077DCPS00216601)

https://azcarecheck.azdhs.gov/s/

Notes and Addenda:



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01/13/2025 ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
Marijuana use can be addictive and can impair an individual's ability to drive a motor vehicle or operate heavy machinery. Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertension, heart attack, and lung infection. Marijuana use may affect the health of a pregnant woman and the unborn child. Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child;
KEEP OUT OF REACH OF CHILDREN.
The product associated with the COA has been tested by Apollo Labs using validated state certified testing methodologies as required by Arizona state law. Values reported herein relate only to the specific sample of

Chief Scientific Officer