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Io Extracts

3000 E Valencia Rd Suite 160 Tucson, AZ 85706 linda@ioextracts.com (520) 409-1482 Lic. #00000077DCPS00216601

Sample: 2404LVL0534.2966

Secondary License: ; Chain of Distribution: Strain: Lemon Granita; Batch Size: g; External Batch ID: G-0411-S-LG Sample Received: 04/12/2024; Report Created: 04/19/2024; Report Expiration: 04/19/2025 Sampling Date: 04/11/2024; Sampling Time: 11 AM; Sampling Person: Carmen Hamilton Harvest Date: 01/08/2024; Manufacturing Date: 04/11/2024; External Lot ID: G-0411-S-LG

Lemon Granita Shatter

Concentrates & Extracts, Shatter, Butane





76.91%

Total THC

ND

Total CBD

NT

Total Terpenes

Not Tested

Moisture

90.16%

Total Cannabinoids

Cannabinoids

Complete

Analyte	LOQ	Mass	Mass	Qualifier
	%	%	mg/g	_
THCa	0.686	84.924	849.24	
Δ9-ΤΗС	0.686	2.433	24.33	
Δ8-ΤΗС	0.686	ND	ND	
THCVa	0.686	<loq< td=""><td><loq< td=""><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td></loq<>	Q3
THCV	0.686	ND	ND	Q3
CBDa	0.686	ND	ND	
CBD	0.686	ND	ND	
CBDVa	0.686	ND	ND	Q3
CBDV	0.686	ND	ND	Q3
CBN	0.686	ND	ND	Q3
CBGa	0.686	1.907	19.07	Q3
CBG	0.686	ND	ND	Q3
CBCa	0.686	0.892	8.92	Q3
CBC	0.686	ND	ND	Q3
Total		90.156	901.56	Q3

Qualifiers: Date Tested: 04/15/2024 07:00 am

Total THC = THCa * 0.877 + d9-THC Total CBD = CBDa * 0.877 + CBD

The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Cannabinoid potency performed by HPLC-DAD per SOP-(1608). ADHS approved method for potency by HPLC-DAD for all listed analytes.



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Residual Solvents Pass

Analyte	LOQ	Limit	Mass	Status	Qualifier
	PPM	PPM	PPM		
Acetone	354.810	1000.000	ND	Pass	V1L1
Acetonitrile	144.230	410.000	ND	Pass	V1L1
Benzene	0.710	2.000	ND	Pass	V1L1M1
Butanes	2360.710	5000.000	ND	Pass	V1 L1
Chloroform	21.250	60.000	ND	Pass	V1L1
Dichloromethane	215.900	600.000	ND	Pass	V1 L1
Ethanol	1760.410	5000.000	ND	Pass	V1 L1
Ethyl-Acetate	1762.080	5000.000	ND	Pass	V1L1
Ethyl-Ether	1755.210	5000.000	ND	Pass	V1L1
Heptane	1757.760	5000.000	ND	Pass	V1L1
Hexanes	101.330	290.000	ND	Pass	V1 L1
Isopropanol	1752.160	5000.000	ND	Pass	V1 L1
Isopropyl-Acetate	1755.400	5000.000	ND	Pass	V1 L1
Methanol	1050.490	3000.000	ND	Pass	V1L1
Pentanes	1766.800	5000.000	ND	Pass	V1L1M1
Toluene	316.150	890.000	ND	Pass	V1L1
Xylenes	757.490	2170.000	ND	Pass	V1



Qualifiers:

Date Tested: 04/16/2024 07:00 am

Performed by GCMS-HS per SOP-LM-014. Methods used per AZDHS R9-17-404.03 and solvent limits set by AZDHS R9-17 Table 3.1. ADHS approved method for residual solvents by GCMS-HS for all listed analytes.



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Pass **Pesticides** Analyte Qualifier LOO Limit Units LOC Units Qualifier Status Analyte Limit Status PPM PPM PPM PPM PPM PPM 0.030 0.040 Abamectin 0.500 ND Pass Hexythiazox 1.000 ND Pass Acephate 0.400 ND Pass Imazalil ND **Pass** Acetamiprid 0.200 ND Pass **Imidacloprid** 0.040 0.400 ND Pass Aldicarb 0.400 ND Pass Kresoxim Methyl 0.400 ND Pass Azoxystrobin 0.200 ND Pass Malathion 0.040 0.200 ND Pass Bifenazate 0.200 ND Pass M1 Metalaxyl ND Pass Bifenthrin 0.040 0.200 <LOQ Pass Methiocarb 0.040 0.200 ND Pass Boscalid 0.400 ND Pass Methomyl 0.400 ND Pass M1 Carbaryl 0.200 ND Pass Myclobutanil ND Pass Carbofuran 0.200 ND Pass Naled 0.040 ND Pass Chlorantraniliprole ND **Pass** L1 M1 V1 Oxamyl ND **Pass** Chlorfenapyr 0.450 1.000 ND Pass Paclobutrazol 0.400 ND Pass Pass Chlorpyrifos 0.200 ND Pass Permethrins ND M2 V1 Clofentezine 0.040 0.200 ND Pass M2 Phosmet 0.040 0.200 ND Pass Cyfluthrin 0.450 1.000 ND Pass Piperonyl Butoxide 2.000 1.136 Pass Cypermethrin 0.040 1.000 ND **Pass** Prallethrin 0.040 0.200 ND Pass Daminozide 0.450 1.000 ND Pass Propiconazole 0.400 ND Pass Dichlorvos (DDVP) 0.100 ND Pass Propoxur ND Pass Diazinon 0.200 ND Pass **Pyrethrins** 0.450 1.000 <LOO **Pass** Dimethoate ND Pass Pyridaben ND Pass Ethoprophos ND Pass Spinosad ND Pass Etofenprox 0.400 ND **Pass** Spiromesifen ND Pass 0.040 0.200 ND Spirotetramat 0.040 0.200 ND Pass Etoxazole Pass Fenoxycarb 0.200 ND Pass Spiroxamine 0.400 ND Pass Fenpyroximate 0.040 0.400 ND Pass Tebuconazole 0.400 ND Pass M2 Fipronil 0.400 ND Pass Thiacloprid ND Pass Flonicamid 0.040 1.000 ND **Pass** Thiamethoxam 0.040 0.200 ND Pass Fludioxonil ND Pass Trifloxystrobin ND Pass

Herbicides Analyte Units Limit Status

Date Tested: 04/17/2024 07:00 am
Performed by LCMSMS per SOP-LM-021 and SOP-LM-022. ND = Not Detected; NR = Not Reported. Methods used per AZDHS R9-17-404.03 and pesticide limits set by AZDHS R9-17 Table 3.1. ADHS approved method for pesticide testing by LCMSMS for full list effective 5/1/2021



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 $Harvest\ Date:\ 01/08/2024;\ Manufacturing\ Date:\ 04/11/2024;\ External\ Lot\ ID:\ G-0411-S-LG$

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Mycotoxins Pass

Total Ochratoxins Date Tested: 04/17/2024 Total Aflatoxins Date Tested: 04/17/2024

Analyte	LOQ	Limit	Units	Status	Qualifier
	μg/kg	µg/kg	μg/kg		_
Total Aflatoxins (B1 B2 G1 and G2)	4.00	20.00	<loq< th=""><th>Pass</th><th></th></loq<>	Pass	
Total Ochratoxins (A and B)	2.00	20.00	5.08	Pass	



TNTC = Too Numerous to Count. The lower limit of quantification for Aflatoxin is 4ppb and the lower limit of quantification for Ochratoxin is 2ppb unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: direct ELISA produced by Romer Labs and read on Bio-Tek 800TS microplate reader. Procedure followed SOP-LM-018. Methods used per AZDHS R9-17-404.03 and R9-17-404.04 and limits set by AZDHS R9-17 Table 3.1. ADHS approved method.



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Lemon Granita Shatter

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Microbials Pass

Analyte	Result	Result Units	Status	Qualifier
E. Coli	<10	CFU/G	Pass	_
Salmonella	Not Detected	in one gram	Pass	
Aspergillus terreus	Not <mark>D</mark> etected	in one gram	Pass	
Aspergillus fumigatus, Aspergillus flavus, and Aspergillus niger	Not Detected	in one gram	Pass	



Qualifiers:

Date Tested: 04/15/2024 12:00 am

TNTC = Too Numerous to Count. The lower limit of quantification for E. coli is 10 CFU/g unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: E. coli plating via 3M Petrifilm per SOP-LM-019, Salmonella spp. And Aspergillus spp. detection by Bio-Rad CFX96 Deep Well real-time PCR per SOP-LM-016 & SOP-LM-017. Methods used per AZDHS R9-17-404.04 and microbial limits set by AZDHS R9-17 Table 3.1. ADHS approved method for microbials for all listed organisms.



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Heavy Metals Pass

Analyte	Mass	Limit	Status	Qualifier
	PPM	PPM		
Arsenic	< 0.400	0.400	Pass	
Cadmium	ND	0.400	Pass	
Lead	<1.000	1.000	Pass	
Mercury	ND	0.200	Pass	



Qualifiers:

Date Tested: 04/19/2024 07:00 am

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Subcontracted through IAS. Approved for all analytes by ICP-OES. Inter Ag Services Inc. Registration Certificate Identification Number: 00000009LCSL00311854



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Notes from Manufacturer

Genesis - Other Information

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

Cultivated by: Copper State Herbal Center Inc. (Genesis) (00000058DCQU00115543)

Manufactured by Arizona Golden Leaf Wellness (00000067ESBS89254298)

Distributed through Arizona Golden Leaf Wellness (00000067ESBS89254298, 00000077DCPS0021660)

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





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