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Io Extracts

3000 E Valencia Rd Suite 160 Tucson, AZ 85706 linda@ioextracts.com (520) 409-1482 Lic. #00000067ESBS89254298 Sample: 2407LVL0901.4667

Secondary License: ; Chain of Distribution: Strain: Sour Mai Tai; Batch Size: g; External Batch ID: IO-0709-S-SMT Sample Received: 07/16/2024; Report Created: 07/19/2024; Report Expiration: 07/19/2025 Sampling Date: 07/09/2024; Sampling Time: 3 PM; Sampling Person: Carmen Hamilton

Sour Mai Tai Shatter

Concentrates & Extracts, Shatter, Butane



82.57%

Total THC

ND

Harvest Date: 04/08/2024; Manufacturing Date: 07/09/2024; External Lot ID: IO-0709-S-SMT

Total CBD

19.29 mg/g

Total Terpenes

Not Tested

Moisture

93.32%

Total Cannabinoids

Cannabinoids

Complete

Analyte	LOQ	Mass	Mass	Qualifier
	%	%	mg/g	
THCa	1.96	87.41	874.1	
Δ9-ΤΗС	1.96	5.91	59.1	
Δ8-ΤΗС	1.96	ND	ND	Q3
THCVa	1.96	<loq< td=""><td><loq< td=""><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td></loq<>	Q3
THCV	1.96	ND	ND	Q3
CBDa	1.96	ND	ND	
CBD	1.96	ND	ND	
CBDVa	1.96	ND	ND	Q3
CBDV	1.96	ND	ND	Q3
CBN	1.96	ND	ND	Q3
CBGa	1.96	<loq< td=""><td><loq< td=""><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td></loq<>	Q3
CBG	1.96	ND	ND	Q3
CBCa	1.96	<loq< td=""><td><loq< td=""><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td></loq<>	Q3
CBC	1.96	ND	ND	Q3
Total		93.32	933.2	Q3

Qualifiers: Date Tested: 07/16/2024 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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Sour Mai Tai Shatter

Concentrates & Extracts, Shatter, Butane



Terpenes

Analyte	LOQ	Mass		<u>Qualifier</u>	Analyte	LOQ	Mass		<u>Qualifier</u>
	mg/g	mg/g	%			mg/g	mg/g	%	
β-Caryophyllene	0.83	7.98	0.798	Q3	Citronellol	4.15	ND	ND	Q3
Farnesene	0.07	4.02	0.402	Q3	δ-Limonene	0.83	<loq< td=""><td>•</td><td>Q3</td></loq<>	•	Q3
α-Humulene	0.42	2.69	0.269	Q3	Eucalyptol	0.42	ND	ND	Q3
Fenchol	0.42	2.11	0.211	Q3	Fenchone	0.83	ND	ND	Q3
α-Bisabolol	0.42	1.00	0.100	Q3	y-Terpinene	0.42	ND	ND	Q3
Linalool	0.83	0.99	0.099	Q3	y-Terpineol	0.09	ND	ND	Q3
α-Pinene	0.42	0.50	0.050	Q3	Geraniol	8.30	ND	ND	Q3
3-Carene	0.83	ND	ND	Q3	Geranyl Acetate	0.42	ND	ND	Q3
α-Cedrene	0.42	ND	ND	Q3	Guaiol	0.42	ND	ND	Q3
α-Phellandrene	0.42	ND	ND	Q3	Isoborneol	4.15	ND	ND	Q3
α-Terpinene	0.42	ND	ND	Q3	Isopulegol	0.42	ND	ND	Q3
α-Terpineol	0.68	<loq< td=""><td><loq< td=""><td>Q3</td><td>Menthol</td><td>0.42</td><td>ND</td><td>ND</td><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td><td>Menthol</td><td>0.42</td><td>ND</td><td>ND</td><td>Q3</td></loq<>	Q3	Menthol	0.42	ND	ND	Q3
β-Eudesmol	0.42	ND	ND	Q3	Nerol	0.42	ND	ND	Q3
β-Myrcene	0.42	ND	ND	Q3	Pulegone	0.42	ND	ND	Q3
β-Pinene	0.83	<loq< td=""><td><loq< td=""><td>Q3</td><td>p-Cymene</td><td>0.42</td><td>ND</td><td>ND</td><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td><td>p-Cymene</td><td>0.42</td><td>ND</td><td>ND</td><td>Q3</td></loq<>	Q3	p-Cymene	0.42	ND	ND	Q3
Borneol	1.25	ND	ND	Q3	Sabinene	0.42	ND	ND	Q3
Camphene	0.42	<loq< td=""><td><loq< td=""><td>Q3</td><td>Sabinene Hydrate</td><td>0.42</td><td>ND</td><td>ND</td><td>Q3</td></loq<></td></loq<>	<loq< td=""><td>Q3</td><td>Sabinene Hydrate</td><td>0.42</td><td>ND</td><td>ND</td><td>Q3</td></loq<>	Q3	Sabinene Hydrate	0.42	ND	ND	Q3
Camphor	1.66	ND	ND	Q3	Terpinolene	0.83	ND	ND	Q3
Caryophyllene	0.40	NID	NID	00	trans-Nerolidol	0.42	ND	ND	Q3
Oxide	0.42	ND	ND	Q3	trans-Ocimene	0.27	ND	ND	Q3
Cedrol	0.42	ND	ND	Q3	Valencene	0.42	ND	ND	Q3
cis-Nerolidol	0.83	ND	ND	Q3					
cis-Ocimene	0.12	ND	ND	Q3					

Primary Aromas





Magnolia



lops



Racil



Chamomile

19.29 mg/g

Total Terpenes

Qualifiers:

Date Tested: 07/16/2024 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. Qualifying code Q3: For informational purposes only.



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Harvest Date: 04/08/2024; Manufacturing Date: 07/09/2024; External Lot ID: IO-0709-S-SMT

Sour Mai Tai Shatter

Concentrates & Extracts, Shatter, Butane



Residual Solvents Pass

Analyte	LOQ	Limit	Mass	Status	Qualifier
	PPM	PPM	PPM	•	_
Acetone	364.850	1000.000	ND	Pass	V1
Acetonitrile	148.310	410.000	ND	Pass	
Benzene	0.730	2.000	ND	Pass	
Butanes	2427.470	5000.000	<loq< th=""><th>Pass</th><th></th></loq<>	Pass	
Chloroform	21.850	60.000	ND	Pass	
Dichloromethane	222.010	600.000	ND	Pass	
Ethanol	1810.200	5000.000	ND	Pass	
Ethyl-Acetate	1811.920	5000.000	ND	Pass	
Ethyl-Ether	1804.850	5000.000	ND	Pass	
Heptane	1807.470	5000.000	ND	Pass	V1L1
Hexanes	104.190	290.000	ND	Pass	V1
Isopropanol	1801.720	5000.000	ND	Pass	
Isopropyl-Acetate	1805.050	5000.000	ND	Pass	
Methanol	1080.200	3000.000	ND	Pass	
Pentanes	1816.770	5000.000	ND	Pass	V1
Toluene	325.090	890.000	ND	Pass	
Xvlenes	778.910	2170.000	ND	Pass	



Qualifiers:

Date Tested: 07/18/2024 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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Sour Mai Tai Shatter

Concentrates & Extracts, Shatter, Butane



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 ND Pass **Imidacloprid** 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 0.050 0.200 ND Pass 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 Carbaryl 0.200 ND Pass Myclobutanil ND Pass Carbofuran 0.050 0.200 ND Pass Naled 0.040 ND Pass Chlorantraniliprole ND **Pass** Oxamyl ND **Pass** Chlorfenapyr 0.460 1.000 ND Pass Paclobutrazol 0.400 ND Pass Pass Chlorpyrifos 0.200 ND Pass Permethrins ND M2 Clofentezine 0.200 ND **Phosmet** 0.040 0.200 ND Pass **Pass** Cyfluthrin 0.450 1.000 ND Pass Piperonyl Butoxide 2.000 0.279 Pass Cypermethrin 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** 0.460 1.000 ND Pass M1 Dimethoate ND Pass Pyridaben ND Pass М2 М2 Ethoprophos ND Pass Spinosad 0.200 ND Pass Etofenprox 0.400 ND **Pass** M2 Spiromesifen ND **Pass** M2 0.040 0.200 ND Pass Spirotetramat 0.200 ND Etoxazole **Pass** Fenoxycarb 0.050 0.200 ND Pass Spiroxamine 0.400 ND Pass Fenpyroximate 0.400 ND **Pass** Tebuconazole 0.400 ND Pass Fipronil 0.400 ND **Pass** Thiacloprid ND Pass Flonicamid 1.000 ND **Pass** Thiamethoxam 0.200 ND Pass Fludioxonil ND Pass Trifloxystrobin ND Pass

Herbicides Analyte

Limit





Date Tested: 07/17/2024 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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Sour Mai Tai Shatter

Concentrates & Extracts, Shatter, Butane



Mycotoxins

Total Ochratoxins Date Tested: 07/16/2024 Total Aflatoxins Date Tested: 07/16/2024

Analyte	LOQ	Limit	Units	Status	Qualifier
	μg/kg	µg/kg	μg/kg		
Total Aflatoxins (B1 B2 G1 and G2)	4.00	20.00	4.33	Pass	
Total Ochratoxins (A and B)	2.00	20.00	3.90	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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Sour Mai Tai Shatter

Concentrates & Extracts, Shatter, Butane



Microbials Pass

Analyte	Result	Result Units	Status	Qualifier
E. Coli	<10	CFU/G	Pass	_
Salmonella	Not <mark>D</mark> etected	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: 07/18/2024 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	ND	0.400	Pass	
Cadmium	ND	0.400	Pass	
Lead	ND	1.000	Pass	
Mercury	<0.200	0.200	Pass	

LEVEL ONE

Qualifiers:

Date Tested: 07/17/2024 07:00 am

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Sour Mai Tai Shatter

Concentrates & Extracts, Shatter, Butane



Notes from Manufacturer

The Good - Other Information

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

Cultivated by: Valley Healing Group, INC (The Good) (00000072ESRF58078256)

Manufactured by Arizona Golden Leaf Wellness (00000067ESBS89254298)

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

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





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Concentrates & Extracts, Shatter, Butane





IAS Laboratories 2515 East University Drive Phoenix, Arizona 85034 (602) 275-7248 Work Order: 24G0283

Submitted By: Report To:

Conner Griffeth Level One Labs

Sample Results

Sample Name: 901.4667
Lab ID: 24G0283-09 (Heavy Metals)

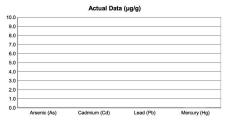
Analyst Initials: GD

Report Expires August 19, 2024

Sample Image



	Result	Qual	Units	*ADHS Limit	LOQ	
Metals						
Arsenic (As)	ND	Pass	ppm	0.4	0.001	
Time Analyzed: 7/17/2024 4:35:25PM						
Cadmium (Cd)	ND	Pass	ppm	0.4	0.001	
Time Analyzed: 7/17/2024 4:35:25PM						
Lead (Pb)	ND	Pass	ppm	1.0	0.001	
Time Analyzed: 7/17/2024 4:35:25PM						
Mercury (Hg)	<0.004	Pass	ppm	0.2	0.001	
Time Analyzed: 7/17/2024 4:35:25PM						







*Limits are set by Arizona Department Health and Services: Medical Marijuana Testing Council. December 2019

MRL: Minimum Reporting Limit

ND: None Detected

The contents of this report apply to the sample(s) analyzed in accordance with the chain of custody document. No duplication of this report is allowed, except in its entirety. Page 10 of 16



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