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Genesis Bioceuticals, LLC

1120 W Watkins St Phoenix, AZ 85007 shonae.j@genbioaz.com (847) 682-4899 Lic. #00000058DCQU00115543 Harvest Dates: 01/08/2024

Tropic Banana Shatter

Concentrates & Extracts, Shatter, Extraction Method: Butane Dispensary License #:; Manufacturing License #:; Cultivation License #:



Cannabinoids

| TPL_Potency_01 | | _ | | |
|----------------|-----------|-------|-------------------|-----------|
| 83.01% | 0.09% | | 97.82 | % |
| Total THC | Total CBD | | Total Canna Q3 | binoids |
| Analyte | LOQ | Mass | Mass | Qualifier |
| | % | % | mg/g | |
| THCa | 0.10 | 93.12 | 931.2 | |
| ∆9-THC | 0.10 | 1.35 | 13.5 | |
| ∆8-THC | 0.10 | ND | ND | |
| THCV | 0.10 | ND | ND | |
| CBDa | 0.10 | 0.11 | 1.1 | |
| CBD | 0.10 | ND | ND | |
| CBDV | 0.10 | ND | ND | |
| CBN | 0.10 | ND | ND | |
| CBGa | 0.10 | 3.01 | 30.1 | |
| CBG | 0.10 | 0.24 | 2.4 | |
| CBC | 0.10 | ND | ND | |
| Total | | 97.82 | 978.2 | |

Total THC = THCa * 0.877 + Δ 9-THC Total CBD = CBDa * 0.877 + CBD Instrument: HPLC-DAD: ; Method: TPL_Potency_01



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Brian DiMarco Laboratory Director

Notes:



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nstrument: GCMS; Method: TPL_Terp_01

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| Terpenes | |
|-----------------|--|
| TPI Ternenes 01 | |

| TPL Terpenes 01 | | | | |
|---|-------------|--|---|--|
| Ŷ | Ŷ | | | |
| Hops | Cinnamon | | Ler | non |
| Analyte | LOQ | Mass | Mass | Qualifier |
| α-Humulene β-Caryophyllene δ-Limonene Linalool Guaiol β-Myrcene β-Pinene Ocimene Terpinolene α-Bisabolol y-Terpinene trans-Nerolidol Caryophyllene Oxide Eucalyptol α-Pinene Camphene 3-Carene α-Terpinene tis-Nerolidol Geraniol Isopulegol p-Cymene | % | % 2.5200 2.1070 0.6410 0.4210 0.3450 0.2360 0.2360 0.2360 0.1530 0.1330 0.1220 0.0970 0.0970 0.0970 0.0240 < < < < | mg/g 25.200 21.070 6.410 4.210 3.860 3.450 2.360 2.360 2.360 1.330 1.330 1.330 1.330 1.330 1.220 0.970 0.9700 0.9700 0.710 0.240 < < < < < < | 33333333333333333333333333333333333333 |
| Total | | 7.6830 | 76.830 | |
| Instrument: GCMS: Method: | TPL Terp 01 | | | |

Safety

| Pass | Pass | Pass |
|-------------|-------------|-------------------|
| Pesticides | Microbials | Mycotoxins |
| Pass | Pass | Not Tested |
| Solvents | Metals | Foreign Matter |

Sample: 2402TLL0062.0345

Strain: Tropic Banana

Parent Batch #: ; Batch #: G-0219-TB-S; Batch Size: 16 g Sample Received: 02/20/2024; Report Created: 02/27/2024; Expires: 02/27/2025 Manufacturing Date: 02/19/2024 Sampling: ; Environment:





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Sample: 2402TLL0062.0345

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Strain: Tropic Banana Parent Batch #: ; Batch#: G-0219-TB-S; Batch Size: 16 g Sample Received: 02/20/2024; Report Created: 02/27/2024; Expires: 02/27/2025 Manufacturing Date: 02/19/2024 Sampling: ; Environment:

Tropic Banana Shatter

Concentrates & Extracts, Shatter, Extraction Method: Butane Dispensary License #: ; Manufacturing License #: ; Cultivation License #:

Pesticides TPL_Pesticides_01



Pass

| Analyte | LOQ | Limit | Mass | Status C | Qualifier | Analyte | LOQ | Limit | Mass | Status (| Qualifier |
|---------------------|------|-------|------|----------|-----------|-----------------|------|-------|------|----------|-----------|
| | PPM | PPM | PPM | | | | PPM | PPM | PPM | | |
| Abamectin | 0.24 | 0.50 | ND | Pass | M1V1 | Hexythiazox | 0.48 | 1.00 | ND | Pass | L1 |
| Abameetin | 0.24 | 0.50 | ND | F d 5 5 | L1 | Imazalil | 0.10 | 0.20 | ND | Pass | |
| Acephate | 0.19 | 0.40 | ND | Pass | | Imidacloprid | 0.19 | 0.40 | ND | Pass | |
| Acetamiprid | 0.10 | 0.20 | ND | Pass | | Kresoxim | 0.19 | 0.40 | ND | Pass | |
| Aldicarb | 0.19 | 0.40 | ND | Pass | | Methyl | | | | | |
| Azoxystrobin | 0.10 | 0.20 | ND | Pass | | Malathion | 0.10 | 0.20 | ND | Pass | |
| Bifenazate | 0.10 | 0.20 | ND | Pass | M1V1 | Metalaxyl | 0.10 | 0.20 | ND | Pass | |
| | | | | | L1 | Methiocarb | 0.10 | 0.20 | ND | Pass | |
| Bifenthrin | 0.10 | 0.20 | ND | Pass | V1L1 | Methomyl | 0.19 | 0.40 | ND | Pass | |
| Boscalid | 0.19 | 0.40 | ND | Pass | | Myclobutanil | 0.10 | 0.20 | ND | Pass | |
| Carbaryl | 0.10 | 0.20 | ND | Pass | | Naled | 0.24 | 0.50 | ND | Pass | |
| Carbofuran | 0.10 | 0.20 | ND | Pass | | Oxamyl | 0.48 | 1.00 | ND | Pass | |
| Chlorantraniliprole | 0.10 | 0.20 | ND | Pass | | Paclobutrazol | 0.19 | 0.40 | ND | Pass | |
| Chlorfenapyr | 0.48 | 1.00 | ND | Pass | M1 | Permethrin | 0.10 | 0.20 | ND | Pass | V1L1 |
| Chlorpyrifos | 0.10 | 0.20 | ND | Pass | | Phosmet | 0.10 | 0.20 | ND | Pass | |
| Clofentezine | 0.10 | 0.20 | ND | Pass | | Piperonyl | 0.96 | 2.00 | ND | Pass | |
| Cyfluthrin | 0.48 | 1.00 | ND | Pass | M1V1 | Butoxide | 0.70 | 2.00 | | 1 455 | |
| Cynadinn | 0.10 | 1.00 | ne | 1 455 | L1 | Prallethrin | 0.10 | 0.20 | ND | Pass | M1V1 |
| Cypermethrin | 0.48 | 1.00 | ND | Pass | M1V1 | | | | | | L1 |
| | | | | | L1 | Propiconazole | 0.19 | 0.40 | ND | Pass | M1 |
| Daminozide | 0.48 | 1.00 | ND | Pass | | Propoxur | 0.10 | 0.20 | ND | Pass | |
| Diazinon | 0.10 | 0.20 | ND | Pass | | Pyrethrins | 0.48 | 1.00 | ND | Pass | M1L1 |
| Dichlorvos | 0.05 | 0.10 | ND | Pass | M2 | Pyridaben | 0.10 | 0.20 | ND | Pass | |
| Dimethoate | 0.10 | 0.20 | ND | Pass | | Spinosad | 0.10 | 0.20 | ND | Pass | |
| Ethoprophos | 0.10 | 0.20 | ND | Pass | | Spiromesifen | 0.10 | 0.20 | ND | Pass | |
| Etofenprox | 0.19 | 0.40 | ND | Pass | V1 | Spirotetramat | 0.10 | 0.20 | ND | Pass | M1 |
| Etoxazole | 0.10 | 0.20 | ND | Pass | | Spiroxamine | 0.19 | 0.40 | ND | Pass | |
| Fenoxycarb | 0.10 | 0.20 | ND | Pass | | Tebuconazole | 0.19 | 0.40 | ND | Pass | |
| Fenpyroximate | 0.19 | 0.40 | ND | Pass | | Thiacloprid | 0.10 | 0.20 | ND | Pass | |
| Fipronil | 0.19 | 0.40 | ND | Pass | | Thiamethoxam | 0.10 | 0.20 | ND | Pass | |
| Flonicamid | 0.48 | 1.00 | ND | Pass | | Trifloxystrobin | 0.10 | 0.20 | ND | Pass | |
| Fludioxonil | 0.12 | 0.40 | ND | Pass | | | | | | | |

Instrument: LC-QQQ ; Method: TPL_Pesticides_01



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(866) 506-5866



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Pass

Microbials

Aspergillus fumigatus

Aspergillus niger

Aspergillus flavus

Aspergillus terreus

Analyte

<u>E.</u>Coli

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Strain: Tropic Banana

Manufacturing Date: 02/19/2024

Result CFU/g

Not Detected

Not Detected

Not Detected

Not Detected

<10

Sampling: ; Environment:

Sample: 2402TLL0062.0345

Parent Batch #: ; Batch#: G-0219-TB-S; Batch Size: 16 g

Limit

100

CFU/g

Sample Received: 02/20/2024; Report Created: 02/27/2024; Expires: 02/27/2025

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| Heavy I | Metals |
|---------|--------|
|---------|--------|

| , | | | | | |
|---------|-------|--------|---|--------|-----------|
| Analyte | LOQ | Limit | Mass | Status | Qualifier |
| | PPB | PPB | PPB | | |
| Arsenic | 200.0 | 400.0 | ND | Pass | |
| Cadmium | 200.0 | 400.0 | <loq< th=""><th>Pass</th><th></th></loq<> | Pass | |
| Lead | 500.0 | 1000.0 | <loq< th=""><th>Pass</th><th></th></loq<> | Pass | |
| Mercury | 100.0 | 200.0 | <loq< th=""><th>Pass</th><th></th></loq<> | Pass | |

Instrument: ICPMS; Method: AOAC 2021.03

Residual Solvents Pass

| Analyte | LOQ | Limit | Mass | StatusQualifier |
|-------------------|-------|--------|------|-----------------|
| | PPM | PPM | PPM | |
| Acetone | 200.0 | 1000.0 | ND | Pass |
| Acetonitrile | 82.0 | 410.0 | ND | Pass |
| Benzene | 0.4 | 2.0 | ND | Pass |
| Butanes | 499.0 | 5000.0 | ND | Pass |
| Chloroform | 12.0 | 60.0 | ND | Pass |
| Dichloromethane | 120.0 | 600.0 | ND | Pass |
| Ethanol | 998.0 | 5000.0 | ND | Pass |
| Ethyl-Acetate | 998.0 | 5000.0 | ND | Pass |
| Ethyl-Ether | 998.0 | 5000.0 | ND | Pass |
| Heptane | 998.0 | 5000.0 | ND | Pass |
| Hexanes | 145.0 | 290.0 | ND | Pass |
| Isopropyl-Acetate | 998.0 | 5000.0 | ND | Pass |
| Methanol | 599.0 | 3000.0 | ND | Pass |
| Pentanes | 998.0 | 5000.0 | ND | Pass |
| 2-Propanol | 998.0 | 5000.0 | ND | Pass |
| Toluene | 178.0 | 890.0 | ND | Pass |
| Xylenes | 866.0 | 2170.0 | ND | Pass |

| Analyte | Limit | Result | Status | Qualifier |
|-------------|------------------|--------------|--------|-----------|
| Salmonella | Detectable in 1g | Not Detected | Pass | |
| Aspergillus | Detectable in 1g | Not Detected | Pass | |

Detectable in 1g

Detectable in 1g

Detectable in 1g

Detectable in 1g

LOQ

Instrument: qPCR/Plating; AOAC Methods 082102, 022202 and 2018.13

| Mycotoxins | | | | | Pass |
|------------------|-----|-------|------|---------|-------------|
| Analyte | LOQ | Limit | Mass | StatusC | ualifier |
| | PPB | PPB | PPB | | |
| B1 | | 20 | ND | Pass | |
| B2 | | 20 | ND | Pass | |
| G1 | | 20 | ND | Pass | V1 |
| G2 | | 20 | ND | Pass | L1 M1 V1 |
| Ochratoxin A | 10 | 20 | ND | Pass | L1 M1 V1 |
| Total Aflatoxins | 10 | 20 | ND | Pass | L1 M1 V1 |

Instrument: HS-GCMS



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Pass

StatusQualifier

Pass

Pass

Pass

Pass

Pass



B1 = Target analyte detected in calibration blank was above LOQ but the concentration of cannabinoid was blow LOQ,

B2 = Target analyte detected in calibration blank was above LOQ but was below the maximum allowable concentration.

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 criteria with respect to the reference spectra, indicating interference,

L1 = The percent recovery of a laboratory control sample is greater than the acceptance limits in A.A.C 17 R9-17-404.03(K)(2)(C), but the sample's target analytes were not detected above the maximum allowed concentration,

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,

N1 - A description of the variance is described in the final report of testing,

R1 = The relative percent difference for the laboratory control sample and duplicate exceeded the limit in A.A.C 17 R9-17-404.03(K)(3), but the recover in subsection A.A.C 17 R9-17-404.03 (K)(2) was within accepted criteria,

R2 = The relative percent difference for a sample and duplicated exceeded the limit in subsection A.A.C 17 R9-17-404.03 (O)

Q1 = Sample integrity was not maintained,

Q2 = The sample is heterogenous 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

V1 = The recovery from continuing calibration verification standards exceeded the acceptance limits denoted in A.C.C 17 R9-17-403.03(J)(1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.



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