

2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

(Jeeter) INFUSED JEETER GRANDDADDY PURP PREROLL 0.5G X 5, 1G, 2G, 0.5G

Batch #: DFAZ-GDP-071724
Strain: GRANDDADDY PURP

Parent Batch #:

Production Method: Indoor

Harvest Date: 06/10/2024

Received: 08/15/2024

Sample ID: 2408SMAZ1056.3199

Amount Received: 12.3 g

Sample Type: Enhanced/Infused Preroll **Sample Collected:** 08/15/2024 09:28:00

Manufacture Date: 07/17/2024

Published: 08/20/2024



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3)

Tested

Microbial Contaminants

Pass

Residual Solvents

Pass

Pesticides, Fungicides, and Growth Regulators

Pass

Mycotoxins

Pass

Heavy Metals

Pass

Additional Analytes (Not Regulated)

Terpenes Total (Q3)

Not Tested

Moisture Analysis (Q3)

Tested

Water Activity (Q3)

Not Tested

Filth & Foreign (Q3)

Not Tested

Homogeneity (Q3)
Not Tested

Additional Microbial Contaminants (Q3)

Not Tested

42.589% Total THC

> <LOQ Total CBD

0.167% CBN

0.861% cBG

47.380%
Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director



Smithers CTS Arizona LLC 734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013





(602) 806-6930



2626 South Roosevelt Street

Tempe, AZ 85282

Tested

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

Cannabinoid Profile

HPLC

Sample Prep

Batch Date: 08/16/2024

SOP: 418.AZ Batch Number: 1814

Sample Analysis

Date: 08/19/2024 **SOP:** 417.AZ - HPLC **Sample Weight:** 0.044 g **Volume:** 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.293	0.888	1	0.327	3.273	
CBD	0.293	0.888	1	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDA	0.293	0.888	1	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDV	0.293	0.888	1	ND	ND	
CBG	0.293	0.888	1	0.861	8.608	
CBGA	0.293	0.888	1	0.733	7.331	
CBN	0.293	0.888	1	0.167	1.674	
d8-THC	0.293	0.888	1	ND	ND	
d9-THC	0.293	0.888	1	25.491	254.915	
THCA	0.293	0.888	1	19.495	194.951	
THCV	0.293	0.888	1	0.304	3.044	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	42.589	425.887	
Total CBD	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabinoids	47.380	473.795	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

Ahmed Munshi

Technical Laboratory Director









2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

Microbial Analysis

Pass

Sample Prep

Batch Date: 08/19/2024 SOP: 431.AZ Batch Number: 1816

Sample Analysis

Date: 08/20/2024 **SOP:** 431.AZ - TEMPO (MPN) **Sample Weight:** 1.041 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 100 CFU/g	Pass	

Sample Prep

Batch Date: 08/19/2024 SOP: 406.AZ Batch Number: 1815

Batch Date: 08/19/2024

Batch Number: 1815

SOP: 406.A7

Sample Analysis

Date: 08/20/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.029 g

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

Sample Prep

Sample Analysis

Date: 08/20/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.029 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus niger	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus terreus	Not Detected in One Gram	Not Detected in One Gram	Pass	

Ahmed Munshi

Technical Laboratory Director

AMMunshi







2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

Residual Solvents

HS-GC-MS

Pass

Sample Prep

Batch Date: 08/19/2024 **SOP:** 405.AZ

Batch Number: 1820

Sample Analysis

Date: 08/20/2024 **SOP:** 405.AZ - HS-GC-MS Sample Weight: 0.050 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	66 / 200	1	1000	ND		Heptane	334 / 1000	1	5000	ND	
Acetonitrile	28 / 82	1	410	ND		Hexanes	48 / 145	1	290	ND	
Benzene	0.14 / 0.40	1	2	ND		Isopropyl acetate	334 / 1000	1	5000	ND	
Butanes	166 / 500	1	5000	ND		Methanol	200 / 600	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	334 / 1000	1	5000	ND	
Dichloromethane	40 / 120	1	600	ND		2-Propanol (IPA)	334 / 1000	1	5000	ND	
Ethanol	334 / 1000	1	5000	ND		Toluene	60 / 178	1	890	ND	
Ethyl acetate	334 / 1000	1	5000	ND		Xylenes	290 / 868	1	2170	ND	
Ethyl ether	334 / 1000	1	5000	ND							

Ahmed Munshi

Technical Laboratory Director









2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

Heavy Metals

ICP-MS

Pass

Sample Prep

Batch Date: 08/16/2024

SOP: 428.AZ Batch Number: 1812 **Sample Analysis**

Date: 08/16/2024 SOP: 428.AZ - ICP-MS Sample Weight: 0.234 g

Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.051	0.171	10	0.4	ND	
Cadmium	0.051	0.171	10	0.4	ND	
Lead	0.051	0.427	10	1	ND	
Mercury	0.051	0.085	10	0.2	ND	

Mycotoxin Analysis

LC-MS/MS

Pass

Sample Prep

Batch Date: 08/19/2024

SOP: 432.AZ Batch Number: 1818

Sample Analysis

Date: 08/20/2024 **SOP:** 424.AZ - LC-MS/MS **Sample Weight:** 0.509 g

Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.93	9.82	1	20	ND	R1
Aflatoxin B1	3.93	9.82	1		ND	I1
Aflatoxin B2	3.93	9.82	1		ND	I1
Aflatoxin G1	3.93	9.82	1		ND	R1
Aflatoxin G2	3.93	4.91	1		ND	
Ochratoxin A	9.82	9.82	1	20	ND	I1, R1

Ahmed Munshi

Technical Laboratory Director

AMMunshi







2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCB000410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

Sample Prep

Batch Date: 08/19/2024 SOP: 432.AZ Batch Number: 1818

Sample Analysis

Date: 08/20/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.509 g Volume: 12.5 mL

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.082 / 0.246	1	0.5	ND	M2	Hexythiazox	0.164 / 0.491	1	1	ND	M2
Acephate	0.066 / 0.196	1	0.4	ND		Imazalil	0.032 / 0.098	1	0.2	ND	
Acetamiprid	0.032 / 0.098	1	0.2	ND		Imidacloprid	0.066 / 0.196	1	0.4	ND	
Aldicarb	0.066 / 0.196	1	0.4	ND		Kresoxim-methyl	0.066 / 0.196	1	0.4	ND	M2
Azoxystrobin	0.032 / 0.098	1	0.2	ND		Malathion	0.032 / 0.098	1	0.2	ND	
Bifenazate	0.032 / 0.098	1	0.2	ND	M1	Metalaxyl	0.032 / 0.098	1	0.2	ND	
Bifenthrin	0.032 / 0.098	1	0.2	ND	M2	Methiocarb	0.032 / 0.098	1	0.2	ND	
Boscalid	0.066 / 0.196	1	0.4	ND	M2	Methomyl	0.066 / 0.196	1	0.4	ND	
Carbaryl	0.032 / 0.098	1	0.2	ND		Myclobutanil	0.032 / 0.098	1	0.2	ND	M2
Carbofuran	0.032 / 0.098	1	0.2	ND		Naled	0.082 / 0.246	1	0.5	ND	M2
Chlorantraniliprole	0.032 / 0.098	1	0.2	ND		Oxamyl	0.164 / 0.491	1	1	ND	M1
Chlorfenapyr	0.164 / 0.491	1	1	ND	M2 R1	Paclobutrazol	0.066 / 0.196	1	0.4	ND	M2
Chlorpyrifos	0.032 / 0.098	1	0.2	ND	M2	Permethrins	0.032 / 0.098	1	0.2	ND	M2
Clofentezine	0.032 / 0.098	1	0.2	ND	M2	Phosmet	0.032 / 0.098	1	0.2	ND	M2
Cyfluthrin	0.164 / 0.491	1	1	ND	M2	Piperonyl Butoxide	0.327 / 0.982	1	2	ND	M2
Cypermethrin	0.164 / 0.491	1	1	ND	M2	Prallethrin	0.032 / 0.098	1	0.2	ND	
Daminozide	0.164 / 0.491	1	1	ND		Propiconazole	0.066 / 0.196	1	0.4	ND	
Diazinon	0.032 / 0.098	1	0.2	ND	M2	Propoxur	0.032 / 0.098	1	0.2	ND	
Dichlorvos	0.017 / 0.049	1	0.1	ND	M2	Pyrethrins	0.137 / 0.412	1	1	ND	I1, M2
Dimethoate	0.032 / 0.098	1	0.2	ND		Pyridaben	0.032 / 0.098	1	0.2	ND	M2
Ethoprophos	0.032 / 0.098	1	0.2	ND	M2	Spinosad	0.032 / 0.098	1	0.2	ND	M2
Etofenprox	0.066 / 0.196	1	0.4	ND	M2	Spiromesifen	0.032 / 0.098	1	0.2	ND	M2
Etoxazole	0.032 / 0.098	1	0.2	ND		Spirotetramat	0.032 / 0.098	1	0.2	ND	
Fenoxycarb	0.032 / 0.098	1	0.2	ND	M2	Spiroxamine	0.066 / 0.196	1	0.4	ND	
Fenpyroximate	0.066 / 0.196	1	0.4	ND	M2	Tebuconazole	0.066 / 0.196	1	0.4	ND	M2
Fipronil	0.066 / 0.196	1	0.4	ND		Thiacloprid	0.032 / 0.098	1	0.2	ND	
Flonicamid	0.164 / 0.491	1	1	ND		Thiamethoxam	0.032 / 0.098	1	0.2	ND	
Fludioxonil	0.066 / 0.196	1	0.4	ND	M2	Trifloxystrobin	0.032 / 0.098	1	0.2	ND	M2

Ahmed Munshi

Technical Laboratory Director









2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

Moisture Analysis

Moisture: 9.74 % Qualifier: Q3

Sample Prep and Analysis

Date: 08/15/2024 SOP: 411 - Moisture Balance Sample Weight: 0.308 g



Ahmed Munshi

Technical Laboratory Director









2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

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.
- 11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- 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.
- 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.
- 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.
- O2 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.
- 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

AMMunshi







2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCBO00410690 Sample ID: 2408SMAZ1056.3199 Batch #: DFAZ-GDP-071724



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7768

Notes: METHOD OF EXTRACTION - ETHANOL

COMPLIANCE



Ahmed Munshi

Technical Laboratory Director





