

Final Product Information:	
Product Form	Infused Pre-Roll
Strain	Iced Matcha
Batch Number	DFAZ-ICEMAT-111424
Date of Manufacture	11/14/2024
Flower Information:	
Strain	GMO #1, EL CHIVO #5
Batch Number(s)	TOL-IP-08082024-S0353, 1724ELCH.42
Harvest Date(s)	7/30/24, 8/8/2024
Cultivated By	GREEN LEEF PHARMS #0000143DRCJN36084405,)Kannaboost #00000118DCKD00426097
Concentrate Information:	
Type(s)	THCA
Strain(s)	N/A
Batch Number(s)	R9000
Harvest Date(s)	10/17/2024
Extraction Type(s)	HYDROCARBON
Manufactured By	Desert Sky Ventures Inc. #00000089DCQY00546716
Concentrate Input Flower Information:	
Strain/Batch ID	Harvest Date/Cultivator License #
Bulk Fresh Frozen Flower/72824	05/16/2024/ - The Medicine Room LLC(Project Packs) 00000084ESFH12297246
Purple Diamond Bigs/Purple Diamond F7 10/23/24	10/23/2024 - Total Health and Wellness 00000021ESQX24132908
Finished Product Distribution Chain:	
Manufactured/Cultivated By	Ponderosa Botanical care inc. # 00000066DCBO00410690
Packaged By	Ponderosa Botanical care inc. # 00000066DCBO00410690
Distributed By	
Arizona Dept. of Health Services Warning	Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child
Intended Point of Sale Locations	
Marijuana Establishment Name	Marijuana Establishment License Number
All Greens-All Greens Inc	00000011DCMZ00182361, 00000033ESLY55591549
Altitude Dispensary - Arizona Wellness Center*	0000142DRCLD76170272
Arizona Natural Concepts-RJK Ventures, Inc.	00000131DCYO00924714
Arizona Organix-Arizona Organix	00000099DCPL00826691, 00000095ESIP13817359
AZCS-Arizona Cannabis Society Inc	00000090DCYT00194857, 00000042ESJB38310180
ARIZONA NATURAL PAIN SOLUTIONS I (Story Dunlap)	00000013DCOU00042197, 00000096ESWI60030184
Consume Show Low-Compassionate Care of AZ, INC.	00000068DCJU00476804, 00000091ESH96689917
Curaleaf Hub- Natural Herbal Remedies Inc	00000058ESFA63267513, 00000053DCXB00858835
Curaleaf 48th St-All Rebel Rockers Inc	00000131ESYX97720376, 00000117DCBN00282429
Curaleaf Bell Rd -Devine Desert Healing Inc	00000107DCFT00824215
Curaleaf Camelback-Healing Healthcare 3 Inc	00000047DCOU00565305, 00000020ESEN67630727
Curaleaf East Glendale-Whoa QC Inc	00000069ESPV40435704, 00000042DCSI00109560
Curaleaf Gilbert-Absolute Health Care Inc	00000027ESMP88938972, 00000034DCOD00007550
Curaleaf Glendale-PP Wellness Center	00000050ESTO08528992, 00000010DCID00070698
Curaleaf Midtown-Catalina Hills Botanical Care Inc	00000016DCC00020807, 00000025ESOX62486193
Curaleaf Pavilions-Phytotherapeutics Of Tucson	00000049ESUK39624376, 00000029DCRV00169614
Curaleaf Peoria-Pinal County Wellness Center	00000059ESZW76539792, 00000020DCGM00200033
Curaleaf Phx Airport-Zonacare	00000024ESUV84524312, 00000087DCTX00681297
Curaleaf Scottsdale-Natural Remedy Patient Center	00000125ESMC92036121, 00000064DCTS00268592
Curaleaf Sedona-Arizona Natures Wellness	00000030ESDG72791381, 00000082DCYU00561946
Curaleaf Tucson-AZCL1	00000054ESDU93884651, 00000040DCOV00144711
Curaleaf Youngtown-K Group Partners Llc	00000076DCBK00035366, 00000029ESAA16670843
Desert Bloom ReLeaf Center-Medmar, Tanque Verde Llc	00000039ESEZ33667642, 00000081DCPK00962019
Deeply Rooted - Desert Boyz	0000153ESTXW47689762
Downtown Dispensary- Forever 46 Llc	00000057DCHF00477864, 00000126ESDQ50929013
D2 Dispensary -46 Wellness Llc	00000116DCJL00597353, 00000128ESJH00619914
Earth's Healing North-Globe Farmacy Inc	00000108ESND56774062, 00000045DCYU00647140
Earth's Healing South-Earth's Healing Inc	00000112ESWR37460976, 00000027DCPI00457346
Farm Fresh-Fwa Inc	00000062ESGQ60020478
Giving Tree Dispensary- The Giving Tree Wellness Center Of North Phoenix Inc.	000000021DCLU00461342, 00000023ESLL63816994

Greenmed Wellness Center- Greenmed, Inc	00000017DCEX00412883
GreenPharms Flagstaff-Desertview Wellness & Healing Solutions, LLC	00000038DCAL00224416, 00000077ESTT45790153
Greenpharms Mesa-The Healing Center Farmacy Ll	00000004DCKF00438872, 00000074ESMJ87013698
Halo Cannabis-The Green Halo Ll	00000026DCOM00244803, 00000120ESGW29293058
Harvest HUB-Green Sky Patient Center Of Scottsdale	00000081ESLT56066782
Trulieve of Avondale - High Desert Healing LLC	00000007DCWH00607422
Trulieve of Baseline - Nature Med Inc	00000018DCST00941489
Trulieve of Casa Grande - Medical Pain Relief	00000044DCCJ00900645
Trulieve of Chandler-High Desert Healing LLC.	00000005DCMV00766195
Trulieve of Cottonwood - Sherri Dunn LLC.	000000124DCKQ00697385 00000055ESFL28376770
Trulieve of Glendale - Pahana LLC.	00000129DCKL00602472 00000018ESKD27426528
Trulieve of Havasu	00000135DCSM00130984
Trulieve of Phoenix (Peoria Ave) - Kwerles Inc.	00000125DCWD00787544 00000005ESIN89499585
Trulieve of Phoenix Alhambra(Urban Greenhouse) - AD LLC	00000092DCEG00124317
Trulieve of Scottsdale - Byers Dispensary	00000054dcov00321891 00000003ESPF54627423
Trulieve of Tempe - Svaccha LLC	00000120DCEQ00578528 00000009ESJA48286920
Trulieve of Tucson(Grant) - Patient Care Center 301, Inc.	000000127DCSS00185167
Trulieve Of Apache Junction- Svaccha, LLC	00000011ESVC04035599, 00000137DCOF00188324
Trulieve of Mesa(North) - Sweet 5, LLC	00000013ESHH20255089, 00000115DCGL00377020
Trulieve of Peoria- Green Desert Patient Center of Peoria	00000082ESUB29429633, 00000023DCAK00675039
Trulieve of Roosevelt Row - Mohave Valley Consulting LLC	00000017ESMI32133238, 00000121DCLW00319285
Trulieve of Tatum- Abedon Saiz LLC	00000052ESLX15969554, 00000135DCSM00130984
Trulieve of Scottsdale(Butherus) - Green Sky Patient Center of Scottsdale	00000081ESLT56066782, 00000022DCRX00190936
Trulieve of Sierra Vista- Cochise County Wellness LLC	00000135ESGE19332725
Trulieve of Mesa(South) - The Giving Tree Wellness Center of Mesa Inc	00000008ESJT20615662, 00000084DCXM00601985
Trulieve of Tucson(22nd St) - Fort Mountain Consulting, LLC	00000016ESBY46918805, 00000134DCUJ00307958
Trulieve of Tucson(Menlo Park) - Purplemed Inc	00000130ESFL12611544, 00000056DCLD00291476
Health for Life(Mcdowell) - Soothing Options	00000094DCTJ00667966, 00000117ESPN93487198
Health For Life(Ellsworth) - Health for Life Inc	00000093DCBC00293679 00000118ESDH66162163
Health for Life(Crismon) - The Healing Center Wellness Center	00000041DCEN00861221 00000115ESJB22990289
Health for Life(Cave Creek) - Abaca Inc	00000116ESSM79524188
Hana Meds(Green Valley) - Broken Arrow Herbal Center Inc	00000096DCXQ00231932 00000102ESWC76772229
Hana Meds(Phoenix) - CJK INC	00000003DCOU00038157 00000106ESEU57773093
Herbal Wellness Center North Location	00000052DCLI00194777
Herbal Wellness Hub - Herbal Wellness Center Inc	00000086DCKR00375578, 00000032ESPT83532730
Jars(Mohave Cave Creek) - Mohave Cannabis Club 4, LLC	00000107ESVJ79465811
Jars(Mohave Globe) - Lawrence Health Services LLC	00000136ESTJ56415147
Jars(Mohave Safford) - Piper's Shop LLC	00000138ESOA91816349
Jars(Arcadia) - Legacy & Co, Inc	00000079ESTS64678211
Jars(New River) - MCCSE82	0000165ESTJX05511145
Jars(Payson) - Gila Dreams X, LLC	00000137ESPF58509627
Jars(Peoria) - Mohave Cannabis Club 2, LLC	00000119ESKK32735375
Jars(Phoenix) - Mohave Cannabis Club 3, LLC	00000133DCEJ00283862, 00000122ESRN95872973
Jars(Somerton) - Yuma County Dispensary LLC	00000145ESNP12373673
JARS HUB - Legacy & Co., Inc	00000079ESTS64678211, 00000006DCDX00478035
Jars(24th St & University) - Dreem Green Inc	00000078ESQG10647381
Jars(Mesa) -Mohave Cannabis Club 1	00000098ESAA47054477, 00000002DCJK00811479
Jars BullHead City - MCCSE82	0000165ESTJX05511145
Jars(Metro) - Desert Medical Campus	00000024DCTZ00479209, 00000038ESPN59181329
Jars(El Mirage) - MCCSE240, LLC	0000169ESTMB88870542
Jars(Kingman) - MCCSE214, LLC	0000164ESTEB22806734
Juicy Joint I LLC (Story of Bullhead)	0000147ESTXX54706468
LunchBox Dispensary - MK Associates LLC	00000143ESKB17654619
Medusa Farms - Verde Dispensary Inc	00000063ESQI60809124, 00000089DCQY00546716
Nature's Medicine Grand-Sixth Street Enterprises Inc(Story Grand)	00000090ESFB63917979, 00000014DCHT00564851
Nature's Medicine Happy Valley-Arizona Natural Pain Solutions	00000013DCOU00042197, 00000096ESWI60030184
Nature's Medicine McDowell-Sixth Street Enterprises Inc(story Mcdowell)	00000088DCXB00897085, 00000092ESKW00353670
NatureMed Tuscon - Arizona Golden Leaf Wellness, Ll	00000067ESBS89254298, 00000077DCPS00216601
Natures Medicine Tolleson-Cannabis Research Group Inc (the phoenix)	00000104ESDH57805022, 00000055DCDA00381095
Natures Wonder(Apache Junction) - Nature's Wonder Inc	00000075ESJK64208740, 00000035DCCB00049778

Natures Wonder(Grand) - Non Profit Patient Center Inc	00000037ESIX56363099
Natures Wonder(Phoenix) - The Desert Valley Pharmacy Inc	00000089ESLW87335751, 00000060DCIS00424661
Nirvana 75th Ave - Yavapai Herbal	00000111ESTX14447382
Nirvana(Apache Junction) - Svaccha	00000137DCOF00188324
Nova Dispensary - Arizona Wellness Collective 3, Inc	00000044ESZW01555573, 00000119DCKO00583347
Oasis North Chandler-Total Health & Wellness Inc(story north chandler)	00000100DCWU00857159, 00000021ESQX24132908
Noble Herb - Rch Wellness Center	00000069DCFG00710475 00000080ESNP00364439
Oasis Glendale-Ocotillo Vista, Inc	00000109DCIT00443532
Oasis North Chandler-Total Health & Wellness Inc	00000100DCWU00857159, 00000021ESQX24132908
Oasis South Chandler-Total Health & Wellness Inc	00000036DCOP00819772, 00000060ESTV86857950
Phoenix Relief Center - Phoenix Relief Center Inc	00000095DCVW00172644, 00000047ESRJ75098505
Ponderosa Dispensary (Chandler) - Ponderosa Botanical Care Inc	00000066DCBO00410690, 00000109ESVM44878444
Ponderosa Dispensary(Peoria) - MMJ Apothecary	00000100ESEC12878172, 00000062DCAY00861940
Ponderosa Dispensary (Florence) - 480 License Holdings LLC	0000154ESTQI31348041
Ponderosa Dispensary (Flagstaff) - High Mountain Health	00000050DCBO00239922
Reef Northwest Phoenix - Whoa Qc Inc	00000042DCSI00109560, 00000069ESPV40435704
Reef Queen Creek - The Kind Relief Inc	00000049DCRR00713151, 00000053ESYR15319850
Sol Flower Casa Adobes-S Flower SE 4, Inc.	0000152ESTNJ52349435
Sol Flower Deer Valley- S Flower N Phoenix, Inc.	00000028DCGV00174888
Sol Flower McClintock-Holistic Patient Wellness Group	00000019DCGM00234427
Sol Flower North Tucson-S Flower SE 3 Inc.	0000171ESTSC03605413
Sol Flower Scottsdale-CSI Solutions, Inc.	00000008DCJJ00257791, 00000012ESIS11195422
Sol Flower Sun City-East Valley Patient Wellness Group Inc	00000063DCTB00283389, 00000019ESXY11403163
Sol Flower Tucson Foothills-S Flower SE 1, Inc	0000166ESTNU15027116
Sol Flower Tucson Valencia-S Flower SE 2, Inc.	0000163ESTSO81819209
Sol Flower University-Kannaboost Technology Inc	00000118DCKD00426097
Sticky Saguaro-Border Health, Inc	00000108DCVB00423429, 00000022ESMC44584355
Story Cannabis Bisbee-Pleasant Plants I LLC	0000159ESTFT57497963
Story Cannabis Lake Havasu-MCCSE29, LLC	0000149ESTUL49249395
STORY of Kingman-Juicy Joint I LLC	0000147ESTXX54706468
Story of Glendale - Total Health & Wellness Inc	00000060ESTV86857950, 00000036DCOP00819772
Story of Grand - Sixth Street Enterprises Inc	00000014DCHT00564851, 00000090ESFB63917979
Story of Mcdowell - Sixth Street Enterprises Inc	00000088DCXB00897085, 00000092ESKW00353670
STORY of Williams-Joint Junkies I LLC	0000158ESTLH17620655
Superior Dispensary - Superior Organics	00000065DCLV00799347
The Flower Shop HUB Phoenix-Nature's Healing Center Inc	00000041ESLU31226658
The Flower Shop Mesa- Buds & Roses, Inc	00000132DCYB00654510
The Flower Shop Ahwatukee- Nature's Healing	00000046DCYJ00671222, 00000031ESCS44452076
The Good Dispensary-Valley Healing Group Inc	00000048DCKJ00945635, 00000072ESRF58078256
The Mint (HUB)- G.T.L. Llc	000161ESTOJ23023764, 00000128DCNB00202967
The Mint- Mesa- 4245 Investments LLC	00000036ESXU42814428, 00000136DCKS00208201
The Mint-Scottsdale- Eba Holdings Inc.	00000068ESZM96727661, 00000072DCMU00762354
The Prime Leaf on Park- Total Accountability Patient Care	00000025DCPT00084389
The Prime Leaf Speedway-Rainbow Collective Inc	00000039DCVR00320237, 00000124ESOS02903622
Tru Med- AZ Compassionate Care Inc	00000079DCUU00478781
TruBliss- Sea of Green Llc	00000113DCUX00454549
THE MINT- PHOENIX- UNCLE HARRY CORP	00000129ESRG43839179, 00000110DCDE00541508
TUCSON SAINTS- GREEN MEDICINE	000000071DCCX00288765
TRUBLISS	00000113DCUX00454549, 00000057ESJG92466754
THE MINT 75TH -M&T RETAIL FACILITY	00000080DCQI00709964, 00000101ESZO30906924
THE MINT NORTHERN-GTL LLC	00000128DCNB0020296, 00000034ESEZ92106085
YAVAPAI HERBAL SERVICES INC (NIRVANA 7TH STREET)	00000111ESTX14447382
GRUNGE FREE LLC (NIRVANA FLORENCE)	0000160ESTDY36165846
TOTAL ACCOUNTABILITY SYSTEMS INC (NIRVANA PRESCOTT)	00000009DCYP00763819, 00000110ESBL46708127
TTucson SAINTS- Green Medicine	000000071DCCX00288765
Valley of The Sun-Valley of The Sun Medical Dispensary, Inc	00000083DCY000463840
White Mountain Health Center-White Mountain Health Center Inc	00000103DCDR00369521, 00000083ESGB09219996
Wickenburg Alternative Medicine-Wickenburg Alternative Medicine Llc	00000061DCMK00381513, 00000097ESKC38985532
Zen Leaf Cave Creek-Fort Consulting, Llc	00000064ESAK09838873, 00000105DCOU00194638
Zen Leaf Chandler-AZGM 3, LLC	00000040ESDX57445071, 00000126DCSO00060479
Zen Leaf Dunlap-Perpetual Healthcare, LLC	00000105ESDR54985961, 00000033DCCK00134006

Zen Leaf Gilbert-Vending Logistics Llc	00000043ESPE02331128, 00000112DCLK00614860
Zen Leaf Local Joint-Patient Alternative Relief Center, LLC	00000086ESQZ01367420, 00000091DCWY00555666
Zen Leaf Mesa-The Medicine Room Llc	00000084ESFH12297246, 00000037DCDM00904008
AZ FLOWER POWER LLC (NIRVANA APACHE JUNCTION)	0000148ESTMY68096274
ARIZONA TREE EQUITY 2 (NIRVANA TUCSON)	00V00170ESTQ68678199
OCOTILLO VISTA INC (NIRVANA 75TH AVE)	00000051ESYP04501588, 00000109DCIT00443532
NIRVANA ENTERPRISES AZ LLC (NIRVANA 35TH AVE)	00000121ESBM38825533, 00000015DCGC00626237

(Jeeter) INFUSED ICED MATCHA PREROLL 0.5G X 5, 1G, 2G, 0.5G

Sample ID: 2411APO5099.23439
Strain: ICED MATCHA
Matrix: Plant
Type: Enhanced/Infused Preroll
Source Batch #:

Produced:
Collected: 11/21/2024 02:13 pm
Received: 11/21/2024
Completed: 11/25/2024
Batch #: DFAZ-ICEMAT-111424
Harvest Date: 07/30/2024

Client
Jeeter
Lic. # 00000066DCBO00410690

Lot #:
Production/Manufacture Date: 11/14/2024
Production/Manufacture Method: Indoor

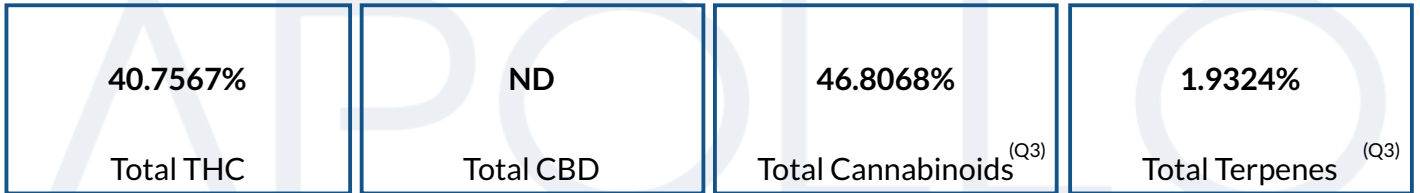


Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	11/22/2024	Complete
Terpenes	11/25/2024	Complete
Residual Solvents	11/22/2024	Pass
Microbials	11/25/2024	Pass
Mycotoxins	11/22/2024	Pass
Pesticides	11/22/2024	Pass
Heavy Metals	11/22/2024	Pass

Cannabinoids by SOP-6

Complete



Analyte	LOD %	LOQ %	Result %	Result mg/g	Q
THCa		0.1000	44.8512	448.512	
Δ9-THC		0.1000	1.4222	14.222	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	ND	ND	
CBDa		0.1000	ND	ND	
CBD		0.1000	ND	ND	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	ND	ND	
CBGa		0.1000	0.5334	5.334	
CBG		0.1000	<LOQ	<LOQ	
CBC		0.1000	ND	ND	
Total THC			40.7567	407.5670	
Total CBD			ND	ND	
Total			46.8068	468.068	

Date Tested: 11/22/2024 07:00 am



Anthony Settanni
Anthony Settanni
Lab Director
11/25/2024

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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 product submitted by Client for testing. Apollo Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Apollo Labs.

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Lot #:
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Production/Manufacture Method: Indoor

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	Imazalil	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	Paclbutrazol	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: 11/22/2024 07:00 am



Anthony Settanni

Anthony Settanni
Lab Director
11/25/2024

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Production/Manufacture Date: 11/14/2024
Production/Manufacture Method: Indoor

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
E. Coli by traditional plating: SOP-13	CFU/g 10.0	CFU/g 100.0	CFU/g < 10 CFU/g	Pass	

Date Tested: 11/25/2024 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: 11/22/2024 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: 11/22/2024 07:00 am



Anthony Settanni

Anthony Settanni
Lab Director
11/25/2024

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Strain: ICED MATCHA
Matrix: Plant
Type: Enhanced/Infused Preroll
Source Batch #:

Produced:
Collected: 11/21/2024 02:13 pm
Received: 11/21/2024
Completed: 11/25/2024
Batch #: DFAZ-ICEMAT-111424
Harvest Date: 07/30/2024

Client
Jeeter
Lic. # 00000066DCBO00410690

Lot #:
Production/Manufacture Date: 11/14/2024
Production/Manufacture Method: Indoor

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: 11/22/2024 07:00 am



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Terpenes


Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q
	%	%	mg/g			%	%	mg/g	
Linalool	0.0010	0.5307	5.307	Q3	cis-Nerolidol	0.0010	ND	ND	Q3
β-Caryophyllene	0.0010	0.3749	3.749	Q3	cis-beta-Ocimene	0.0010	ND	ND	Q3
cis-Citral	0.0010	0.3600	3.600	Q3	Citronellol	0.0010	ND	ND	Q3
Sabinene Hydrate	0.0010	0.1585	1.585	Q3	Eucalyptol	0.0010	ND	ND	Q3
Terpinen-4-ol	0.0010	0.1066	1.066	Q3	Fenchone	0.0010	ND	ND	Q3
α-Humulene	0.0010	0.0767	0.767	Q3	γ-Terpinene	0.0010	ND	ND	Q3
α-Bisabolol	0.0010	0.0644	0.644	Q3	Geranyl Acetate	0.0010	ND	ND	Q3
Geraniol	0.0010	0.0613	0.613	Q3	Guaiol	0.0010	ND	ND	Q3
D,L-Limonene	0.0010	0.0593	0.593	Q3	Isoborneol	0.0010	ND	ND	Q3
β-Myrcene	0.0010	0.0457	0.457	Q3	Isobornyl Acetate	0.0010	ND	ND	Q3
β-Pinene	0.0010	0.0310	0.310	Q3	Isopulegol	0.0010	ND	ND	Q3
α-Terpineol	0.0010	0.0187	0.187	Q3	m-Cymene	0.0010	ND	ND	Q3
Caryophyllene Oxide	0.0010	0.0156	0.156	Q3	Menthol	0.0010	ND	ND	Q3
trans-beta-Ocimene	0.0010	0.0155	0.155	Q3	L-Menthone	0.0010	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0010	0.0134	0.134	Q3	Nerol	0.0010	ND	ND	Q3
3-Carene	0.0010	ND	ND	Q3	Nootkatone	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3	o,p-Cymene	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	ND	ND	Q3	Octyl Acetate	0.0010	ND	ND	Q3
α-Pinene	0.0010	ND	ND	Q3	Phytane	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3	Piperitone	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3	Pulegone	0.0010	ND	ND	Q3
trans-β-Farnesene	0.0010	ND	ND	Q3	Sabinene	0.0010	ND	ND	Q3
D,L-Borneol	0.0010	ND	ND	Q3	Safranal	0.0010	ND	ND	Q3
Camphene	0.0010	ND	ND	Q3	Terpinolene	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3	Thymol	0.0010	ND	ND	Q3
Carvacrol	0.0010	ND	ND	Q3	trans-Citral	0.0010	ND	ND	Q3
Carvone	0.0010	ND	ND	Q3	trans-Nerolidol	0.0010	ND	ND	Q3
Cedrol	0.0010	ND	ND	Q3	Valencene	0.0010	ND	ND	Q3
cis-Farnesol	0.0010	ND	ND	Q3	Verbenone	0.0010	ND	ND	Q3
						Total	1.9324	19.324	


Primary Aromas


 Lavender


 Cinnamon



 Flowers


 Eucalyptus


 Hops

Date Tested: 11/25/2024 12:00 am
Terpenes analysis is not regulated by AZDHS.




 Anthony Settanni
 Lab Director
 11/25/2024

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Lot #:
Production/Manufacture Date: 11/14/2024
Production/Manufacture Method: Indoor

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
M3	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:

Method of Extraction: Butane

Notes and Addenda:



Bryant Kearl
Chief Scientific Officer
11/25/2024

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