

2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCB000410690 Sample ID: 2511SMAZ2080.6237 Batch #: DFAZ-GELATO-111825



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18445

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

Batch #: DFAZ-GELATO-111825

Strain: Gelato

Parent Batch #:

Production Method: Other **Harvest Date:** 07/28/2025

Received: 11/24/2025

Sample ID: 2511SMAZ2080.6237

Amount Received: 12 g

Sample Type: Enhanced/Infused Flowers Sample Collected: 11/24/2025 12:09:00

Manufacture Date: 11/18/2025

Published: 12/01/2025



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)

Tested

Moisture Analysis (Q3)

Tested

Water Activity (Q3)

Tested

Filth & Foreign (Q3)

Not Tested

Homogeneity (Q3)
Not Tested

Additional Microbial Contaminants (Q3)

Not Tested

41.5612% Total THC

> ND Total CBD

> > ND CBN

0.2003% CBG

47.2266% Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director



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

Phoenix, AZ 85013 (602) 806-6930







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Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 11/24/2025

SOP: 418.AZ Batch Number: 4611 Test ID: 102366

Sample Analysis

Date: 11/25/2025 SOP: 417.AZ - HPLC Sample Weight: 0.040 g Volume: 40 mL

| Analyte | LOD (mg/g) | LOQ (mg/g) | Dil. | Actual % (w/w) | mg/g | Qualifier |
|---------|------------|------------|------|--|------------------------------|-----------|
| CBC | 0.3220 | 0.9770 | 1 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| CBD | 0.3220 | 0.9770 | 1 | ND | ND | |
| CBDA | 0.3220 | 0.9770 | 1 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| CBDV | 0.3220 | 0.9770 | 1 | ND | ND | |
| CBG | 0.3220 | 0.9770 | 1 | 0.2003 | 2.0030 | |
| CBGA | 0.3220 | 0.9770 | 1 | 0.3760 | 3.7600 | |
| CBN | 0.3220 | 0.9770 | 1 | ND | ND | |
| d8-THC | 0.3220 | 0.9770 | 1 | ND | ND | |
| d9-THC | 0.3220 | 0.9770 | 1 | 5.2755 | 52.7550 | |
| ТНСА | 0.3220 | 0.9770 | 1 | 41.3748 | 413.7480 | |
| THCV | 0.3220 | 0.9770 | 1 | ND | ND | |

| Cannabinoid Totals | Actual % (w/w) | mg/g | Qualifier |
|--------------------|----------------|----------|-----------|
| Total THC | 41.5612 | 415.6120 | |
| Total CBD | ND | ND | |
| Total Cannabinoids | 47.2266 | 472.2660 | 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

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Terpene Total

GC-FID

Tested (3.6351%)

Sample Prep

Batch Date: 11/25/2025

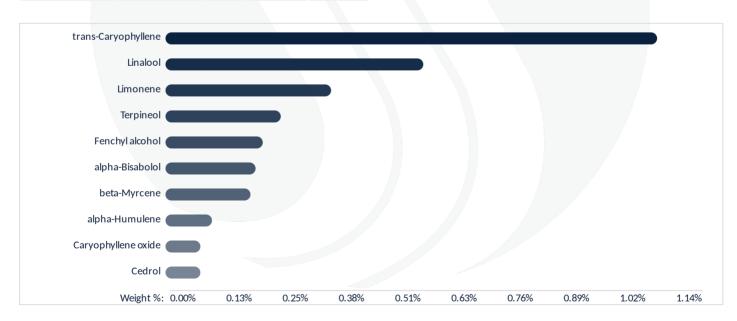
SOP: 419

Batch Number: 4622

Sample Analysis

Date: 11/26/2025 SOP: 419 - GC-FID Sample Weight: 0.424 g Volume: 10 mL

| Analyte | LOD / LOQ (%) | Dil. | Results (%) | Qualifier | Analyte | LOD / LOQ (%) | Dil. | Results (%) | Qualifier |
|---------------------|-----------------|------|--|-----------|---------------------|-----------------|------|-------------|-----------|
| alpha-Bisabolol | 0.0009 / 0.0028 | 1 | 0.2093 | Q3 | gamma-Terpinene | 0.0009 / 0.0028 | 1 | 0.0086 | Q3 |
| alpha-Cedrene | 0.0009 / 0.0028 | 1 | ND | Q3 | Geraniol | 0.0009 / 0.0028 | 1 | 0.0256 | Q3 |
| alpha-Humulene | 0.0009 / 0.0028 | 1 | 0.1080 | Q3 | Geranyl acetate | 0.0009 / 0.0028 | 1 | ND | Q3 |
| alpha-Phellandrene | 0.0009 / 0.0028 | 1 | ND | Q3 | Guaiol | 0.0009 / 0.0028 | 1 | 0.0627 | Q3 |
| alpha-Pinene | 0.0009 / 0.0028 | 1 | 0.0416 | Q3 | Hexahydrothymol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| alpha-Terpinene | 0.0009 / 0.0028 | 1 | ND | Q3 | Isoborneol | 0.0009 / 0.0028 | 1 | 0.0041 | Q3 |
| beta-Myrcene | 0.0009 / 0.0028 | 1 | 0.1974 | Q3 | Isopulegol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| beta-Pinene | 0.0009 / 0.0028 | 1 | 0.0660 | Q3 | Limonene | 0.0009 / 0.0028 | 1 | 0.3847 | Q3 |
| Borneol | 0.0009 / 0.0028 | 1 | 0.0103 | Q3 | Linalool | 0.0009 / 0.0028 | 1 | 0.5989 | Q3 |
| Camphene | 0.0009 / 0.0028 | 1 | 0.0083 | Q3 | Nerol | 0.0009 / 0.0028 | 1 | 0.0293 | Q3 |
| Camphor | 0.0009 / 0.0028 | 1 | 0.0143 | Q3 | Pulegone (+) | 0.0009 / 0.0028 | 1 | ND | Q3 |
| 3-Carene | 0.0009 / 0.0028 | 1 | 0.0383 | Q3 | Sabinene Hydrate | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Caryophyllene oxide | 0.0009 / 0.0028 | 1 | 0.0811 | Q3 | Terpineol | 0.0009 / 0.0028 | 1 | 0.2678 | Q3 |
| Cedrol | 0.0009 / 0.0028 | 1 | 0.0810 | Q3 | Terpinolene | 0.0009 / 0.0028 | 1 | 0.0341 | Q3 |
| cis-Nerolidol | 0.0009 / 0.0028 | 1 | ND | Q3 | trans-Caryophyllene | 0.0009 / 0.0028 | 1 | 1.1421 | Q3 |
| cis-Ocimene | 0.0009 / 0.0028 | 1 | <loq< td=""><td>Q3</td><td>trans-Nerolidol</td><td>0.0009 / 0.0028</td><td>1</td><td>ND</td><td>Q3</td></loq<> | Q3 | trans-Nerolidol | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Fenchyl alcohol | 0.0009 / 0.0028 | 1 | 0.2260 | Q3 | trans-Ocimene | 0.0009 / 0.0028 | 1 | 0.0202 | Q3 |
| Eucalyptol | 0.0009 / 0.0028 | 1 | ND | Q3 | Valencene | 0.0009 / 0.0028 | 1 | ND | Q3 |
| Fenchone | 0.0009 / 0.0028 | 1 | 0.0049 | Q3 | | | | | |



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Microbial Analysis

Pass

Sample Prep

Batch Date: 11/25/2025 SOP: 412.AZ Batch Number: 4621 Test ID: 102384

Sample Analysis

Date: 11/26/2025 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.016 g

| Analyte | Allowable Criteria | Actual Result | Pass/Fail | Qualifier |
|---------|--------------------|---------------|-----------|-----------|
| E. coli | < 100 CFU/g | < 10 CFU/g | Pass | |

Sample Prep

Batch Date: 11/25/2025 SOP: 406.AZ

Batch Number: 4620 Test ID: 102386

Batch Date: 11/25/2025

SOP: 406.AZ Batch Number: 4620

Test ID: 102388

Sample Analysis

Date: 11/26/2025 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.024 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: 11/26/2025 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.024 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 | |

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Certificate: 18445

Residual Solvents

HS-GC-MS

Pass

Sample Prep

Batch Date: 11/26/2025 SOP: 405.AZ Batch Number: 4626

Test ID: 102367

Sample Analysis

Date: 12/01/2025 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 | <loq< td=""><td></td><td>Heptane</td><td>334 / 1000</td><td>1</td><td>5000</td><td>ND</td><td></td></loq<> | | 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 | <loq< td=""><td></td></loq<> | |
| 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 | | | | | | | |

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Heavy Metals

ICP-MS

Pass

Sample Prep

Batch Date: 11/24/2025

SOP: 428.AZ **Batch Number:** 4617 **Test ID:** 102368

Sample Analysis

Date: 11/25/2025 **SOP:** 428.AZ - ICP-MS **Sample Weight:** 0.215 g

Volume: 6 mL

| Analyte | LOD (ppm) | LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier |
|---------|-----------|-----------|------|--------------------|---------------|-----------|
| Arsenic | 0.056 | 0.186 | 10 | 0.4 | ND | |
| Cadmium | 0.056 | 0.186 | 10 | 0.4 | ND | |
| Lead | 0.056 | 0.465 | 10 | 1 | ND | |
| Mercury | 0.056 | 0.093 | 10 | 0.2 | ND | |

Mycotoxin Analysis

LC-MS/MS

Pass

Sample Prep

Batch Date: 11/24/2025

SOP: 432.AZ Batch Number: 4616 Test ID: 102372

Sample Analysis

Date: 11/26/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.501 g Volume: 12.5 mL

| Analyte | LOD (ppb) | LOQ (ppb) | Dil. | Action Limit (ppb) | Results (ppb) | Qualifier |
|------------------|-----------|-----------|------|--------------------|---------------|-----------|
| Total Aflatoxins | 3.99 | 9.98 | 1 | 20 | ND | L1 |
| Aflatoxin B1 | 3.99 | 9.98 | 1 | | ND | L1 |
| Aflatoxin B2 | 3.99 | 9.98 | 1 | | ND | L1 |
| Aflatoxin G1 | 3.99 | 9.98 | 1 | | ND | L1 |
| Aflatoxin G2 | 3.99 | 4.99 | 1 | | ND | I1 |
| Ochratoxin A | 9.98 | 9.98 | 1 | 20 | ND | I1, L1 V1 |

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Pass

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Certificate: 18445

Pesticides, Fungicides, and Growth Regulators

LC-MS/MS

Sample Prep

Batch Date: 11/24/2025 SOP: 432.AZ Batch Number: 4616 Test ID: 102371

Sample Analysis

Date: 11/26/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.501 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 | 0.083 / 0.250 | 1 | 0.5 | ND | L1 | Hexythiazox | 0.167 / 0.499 | 1 | 1 | ND | L1 |
| Acephate | 0.067 / 0.200 | 1 | 0.4 | ND | L1 | Imazalil | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Acetamiprid | 0.033 / 0.100 | 1 | 0.2 | ND | | Imidacloprid | 0.067 / 0.200 | 1 | 0.4 | ND | |
| Aldicarb | 0.067 / 0.200 | 1 | 0.4 | ND | L1 | Kresoxim-methyl | 0.067 / 0.200 | 1 | 0.4 | ND | |
| Azoxystrobin | 0.033 / 0.100 | 1 | 0.2 | ND | L1 | Malathion | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Bifenazate | 0.033 / 0.100 | 1 | 0.2 | ND | L1 | Metalaxyl | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Bifenthrin | 0.033 / 0.100 | 1 | 0.2 | ND | L1 | Methiocarb | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Boscalid | 0.067 / 0.200 | 1 | 0.4 | ND | L1 | Methomyl | 0.067 / 0.200 | 1 | 0.4 | ND | |
| Carbaryl | 0.033 / 0.100 | 1 | 0.2 | ND | L1 | Myclobutanil | 0.033 / 0.100 | 1 | 0.2 | ND | L1 |
| Carbofuran | 0.033 / 0.100 | 1 | 0.2 | ND | | Naled | 0.083 / 0.250 | 1 | 0.5 | ND | L1 |
| Chlorantraniliprole | 0.033 / 0.100 | 1 | 0.2 | ND | | Oxamyl | 0.167 / 0.499 | 1 | 1 | ND | |
| Chlorfenapyr | 0.167 / 0.499 | 1 | 1 | ND | | Paclobutrazol | 0.067 / 0.200 | 1 | 0.4 | ND | |
| Chlorpyrifos | 0.033 / 0.100 | 1 | 0.2 | ND | | Permethrins | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Clofentezine | 0.033 / 0.100 | 1 | 0.2 | ND | | Phosmet | 0.033 / 0.100 | 1 | 0.2 | ND | L1 |
| Cyfluthrin | 0.167 / 0.499 | 1 | 1 | ND | | Piperonyl Butoxide | 0.332 / 0.998 | 1 | 2 | ND | L1 |
| Cypermethrin | 0.167 / 0.499 | 1 | 1 | ND | | Prallethrin | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Daminozide | 0.167 / 0.499 | 1 | 1 | ND | L1 | Propiconazole | 0.067 / 0.200 | 1 | 0.4 | ND | L1 |
| Diazinon | 0.033 / 0.100 | 1 | 0.2 | ND | | Propoxur | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Dichlorvos | 0.017 / 0.050 | 1 | 0.1 | ND | | Pyrethrins | 0.139 / 0.418 | 1 | 1 | ND | |
| Dimethoate | 0.033 / 0.100 | 1 | 0.2 | ND | | Pyridaben | 0.033 / 0.100 | 1 | 0.2 | ND | L1 |
| Ethoprophos | 0.033 / 0.100 | 1 | 0.2 | ND | | Spinosad | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Etofenprox | 0.067 / 0.200 | 1 | 0.4 | ND | L1 | Spiromesifen | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Etoxazole | 0.033 / 0.100 | 1 | 0.2 | ND | | Spirotetramat | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Fenoxycarb | 0.033 / 0.100 | 1 | 0.2 | ND | L1 | Spiroxamine | 0.067 / 0.200 | 1 | 0.4 | ND | |
| Fenpyroximate | 0.067 / 0.200 | 1 | 0.4 | ND | I1, L1 | Tebuconazole | 0.067 / 0.200 | 1 | 0.4 | ND | L1 |
| Fipronil | 0.067 / 0.200 | 1 | 0.4 | ND | I1, R1 | Thiacloprid | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Flonicamid | 0.167 / 0.499 | 1 | 1 | ND | L1 | Thiamethoxam | 0.033 / 0.100 | 1 | 0.2 | ND | |
| Fludioxonil | 0.067 / 0.200 | 1 | 0.4 | ND | | Trifloxystrobin | 0.033 / 0.100 | 1 | 0.2 | ND | |

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Moisture Analysis

Moisture: 9.03 % Qualifier: Q3

Sample Prep and Analysis

Date: 11/24/2025 SOP: 411 - Moisture Balance Sample Weight: 0.321 g

Water Activity

Water Activity: **0.4734AW aw Qualifier:** Q3

Sample Prep and Analysis

Date: 11/24/2025 SOP: 433 - Water Activity Meter Sample Weight: g

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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.
- 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.
- M6 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.

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Notes: Method of Extraction: Butane & Pressed



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