

2626 South Roosevelt Street

Tempe, AZ 85282

License #: 00000066DCB000410690 Sample ID: 2510SMAZ1864.5543 Batch #: DFAZ-ICEMAT-102025



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 17554

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

Batch #: DFAZ-ICEMAT-102025

Strain: Iced Matcha
Parent Batch #:

Production Method: Other **Harvest Date:** 06/17/2025

Received: 10/23/2025

Sample ID: 2510SMAZ1864.5543

Amount Received: 12 g

Sample Type: Enhanced/Infused Flowers Sample Collected: 10/23/2025 11:40:00

Manufacture Date: 10/20/2025

Published: 10/28/2025



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

42.9912% Total THC

ND Total CBD

> ND CBN

0.1951% CBG

48.9591% Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

AMMunshi

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

Phoenix, AZ 85013 (602) 806-6930







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Tested

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Cannabinoid Profile

HPLC

Sample Prep

Batch Date: 10/22/2025 **SOP:** 418.AZ

Batch Number: 4382 Test ID: 97352

Sample Analysis

Date: 10/24/2025 SOP: 417.AZ - HPLC Sample Weight: 0.0418 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.3080	0.9350	1	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBD	0.3080	0.9350	1	ND	ND	
CBDA	0.3080	0.9350	1	ND	ND	
CBDV	0.3080	0.9350	1	ND	ND	
CBG	0.3080	0.9350	1	0.1951	1.9510	
CBGA	0.3080	0.9350	1	0.3013	3.0130	
CBN	0.3080	0.9350	1	ND	ND	
18-THC	0.3080	0.9350	1	ND	ND	
19-THC	0.3080	0.9350	1	4.6876	46.8760	
THCA	0.3080	0.9350	1	43.6758	436.7580	
THCV	0.3080	0.9350	1	0.0993	0.9930	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	42.9912	429.9120	
Total CBD	ND	ND	
Total Cannabinoids	48.9591	489.5910	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 (2.1976%)

Sample Prep

Batch Date: 10/23/2025

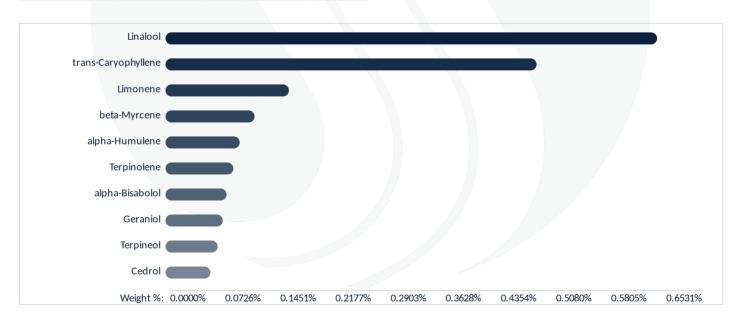
SOP: 419

Batch Number: 4389

Sample Analysis

Date: 10/24/2025 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	0.0811	Q3	gamma-Terpinene	0.0009 / 0.0028	1	0.0082	Q3
alpha-Cedrene	0.0009 / 0.0028	1	ND	Q3	Geraniol	0.0009 / 0.0028	1	0.0761	Q3
alpha-Humulene	0.0009 / 0.0028	1	0.0986	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	0.0511	Q3
alpha-Pinene	0.0009 / 0.0028	1	0.0568	Q3	Hexahydrothymol	0.0009 / 0.0028	1	ND	Q3
alpha-Terpinene	0.0009 / 0.0028	1	ND	Q3	Isoborneol	0.0009 / 0.0028	1	ND	Q3
beta-Myrcene	0.0009 / 0.0028	1	0.1183	Q3	Isopulegol	0.0009 / 0.0028	1	ND	Q3
beta-Pinene	0.0009 / 0.0028	1	0.0560	Q3	Limonene	0.0009 / 0.0028	1	0.1640	Q3
Borneol	0.0009 / 0.0028	1	0.0106	Q3	Linalool	0.0009 / 0.0028	1	0.6531	Q3
Camphene	0.0009 / 0.0028	1	0.0041	Q3	Nerol	0.0009 / 0.0028	1	0.0165	Q3
Camphor	0.0009 / 0.0028	1	ND	Q3	Pulegone (+)	0.0009 / 0.0028	1	0.0042	Q3
3-Carene	0.0009 / 0.0028	1	ND	Q3	Sabinene Hydrate	0.0009 / 0.0028	1	0.0092	Q3
Caryophyllene oxide	0.0009 / 0.0028	1	ND	Q3	Terpineol	0.0009 / 0.0028	1	0.0693	Q3
Cedrol	0.0009 / 0.0028	1	0.0596	Q3	Terpinolene	0.0009 / 0.0028	1	0.0902	Q3
cis-Nerolidol	0.0009 / 0.0028	1	ND	Q3	trans-Caryophyllene	0.0009 / 0.0028	1	0.4929	Q3
cis-Ocimene	0.0009 / 0.0028	1	ND	Q3	trans-Nerolidol	0.0009 / 0.0028	1	0.0363	Q3
Fenchyl alcohol	0.0009 / 0.0028	1	0.0382	Q3	trans-Ocimene	0.0009 / 0.0028	1	0.0162	Q3
Eucalyptol	0.0009 / 0.0028	1	<loq< td=""><td>Q3</td><td>Valencene</td><td>0.0009 / 0.0028</td><td>1</td><td>ND</td><td>Q3</td></loq<>	Q3	Valencene	0.0009 / 0.0028	1	ND	Q3
Fenchone	0.0009 / 0.0028	1	0.0033	Q3					



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Microbial Analysis

Pass

Sample Prep

Batch Date: 10/27/2025 SOP: 412.AZ Batch Number: 4412 Test ID: 97374

Sample Analysis

Date: 10/28/2025 SOP: 412.AZ - 3M Petrifilm Sample Weight: 1.041 g

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

Sample Prep

Batch Date: 10/27/2025 SOP: 406.AZ Batch Number: 4410 Test ID: 97375

Sample Analysis

Date: 10/28/2025 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.021 g

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

Sample Prep

Batch Date: 10/27/2025 SOP: 406.AZ Batch Number: 4410 Test ID: 97376

Sample Analysis

Date: 10/28/2025 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.021 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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Residual Solvents

HS-GC-MS

Pass

Sample Prep

Batch Date: 10/24/2025 **SOP:** 405.AZ

Batch Number: 4399 Test ID: 97353

Sample Analysis

Date: 10/27/2025 **SOP:** 405.AZ - HS-GC-MS **Sample Weight:** 0.0533 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	62 / 188	1	1000	<loq< td=""><td></td><td>Heptane</td><td>313 / 938</td><td>1</td><td>5000</td><td>ND</td><td></td></loq<>		Heptane	313 / 938	1	5000	ND	
Acetonitrile	26 / 77	1	410	ND		Hexanes	45 / 136	1	290	ND	
Benzene	0.13 / 0.38	1	2	ND		Isopropyl acetate	313 / 938	1	5000	ND	
Butanes	156 / 469	1	5000	ND		Methanol	188 / 563	1	3000	<loq< td=""><td></td></loq<>	
Chloroform	4/11	1	60	ND		Pentanes	313 / 938	1	5000	ND	
Dichloromethane	38 / 113	1	600	ND		2-Propanol (IPA)	313 / 938	1	5000	ND	
Ethanol	313 / 938	1	5000	ND		Toluene	56 / 167	1	890	ND	
Ethyl acetate	313 / 938	1	5000	ND		Xylenes	272 / 814	1	2170	ND	
Ethyl ether	313 / 938	1	5000	ND							

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Heavy Metals

ICP-MS

Pass

Sample Prep

Batch Date: 10/24/2025

SOP: 428.AZ Batch Number: 4402 Test ID: 97354 **Sample Analysis**

Date: 10/24/2025 SOP: 428.AZ - ICP-MS Sample Weight: 0.243 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.049	0.165	10	0.4	ND	
Cadmium	0.049	0.165	10	0.4	ND	
Lead	0.049	0.412	10	1	ND	
Mercury	0.049	0.082	10	0.2	ND	

Mycotoxin Analysis

LC-MS/MS

Pass

Sample Prep

Batch Date: 10/24/2025

SOP: 432.AZ Batch Number: 4403 Test ID: 97358 **Sample Analysis**

Date: 10/27/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.542 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.69	9.23	1	20	ND	R1
Aflatoxin B1	3.69	9.23	1		ND	R1
Aflatoxin B2	3.69	9.23	1		ND	I1
Aflatoxin G1	3.69	9.23	1		ND	
Aflatoxin G2	3.69	4.61	1		ND	I1
Ochratoxin A	9.23	9.23	1	20	ND	I1, R1V1

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Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

Sample Prep

Batch Date: 10/24/2025 SOP: 432.AZ Batch Number: 4403 Test ID: 97357

Sample Analysis

Date: 10/27/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.542 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	0.077 / 0.231	1	0.5	ND		Hexythiazox	0.154 / 0.461	1	1	ND	
Acephate	0.062 / 0.185	1	0.4	ND		Imazalil	0.030 / 0.092	1	0.2	ND	
Acetamiprid	0.030 / 0.092	1	0.2	ND		Imidacloprid	0.062 / 0.185	1	0.4	ND	
Aldicarb	0.062 / 0.185	1	0.4	ND		Kresoxim-methyl	0.062 / 0.185	1	0.4	ND	
Azoxystrobin	0.030 / 0.092	1	0.2	ND		Malathion	0.030 / 0.092	1	0.2	ND	
Bifenazate	0.030 / 0.092	1	0.2	ND		Metalaxyl	0.030 / 0.092	1	0.2	ND	
Bifenthrin	0.030 / 0.092	1	0.2	ND		Methiocarb	0.030 / 0.092	1	0.2	ND	
Boscalid	0.062 / 0.185	1	0.4	ND		Methomyl	0.062 / 0.185	1	0.4	ND	
Carbaryl	0.030 / 0.092	1	0.2	ND		Myclobutanil	0.030 / 0.092	1	0.2	ND	
Carbofuran	0.030 / 0.092	1	0.2	ND		Naled	0.077 / 0.231	1	0.5	ND	
Chlorantraniliprole	0.030 / 0.092	1	0.2	ND		Oxamyl	0.154 / 0.461	1	1	ND	
Chlorfenapyr	0.154 / 0.461	1	1	ND		Paclobutrazol	0.062 / 0.185	1	0.4	ND	
Chlorpyrifos	0.030 / 0.092	1	0.2	ND		Permethrins	0.030 / 0.092	1	0.2	ND	
Clofentezine	0.030 / 0.092	1	0.2	ND		Phosmet	0.030 / 0.092	1	0.2	ND	
Cyfluthrin	0.154 / 0.461	1	1	ND		Piperonyl Butoxide	0.307 / 0.923	1	2	ND	
Cypermethrin	0.154 / 0.461	1	1	ND		Prallethrin	0.030 / 0.092	1	0.2	ND	
Daminozide	0.154 / 0.461	1	1	ND		Propiconazole	0.062 / 0.185	1	0.4	ND	
Diazinon	0.030 / 0.092	1	0.2	ND		Propoxur	0.030 / 0.092	1	0.2	ND	
Dichlorvos	0.016 / 0.046	1	0.1	ND		Pyrethrins	0.129 / 0.387	1	1	ND	
Dimethoate	0.030 / 0.092	1	0.2	ND		Pyridaben	0.030 / 0.092	1	0.2	ND	
Ethoprophos	0.030 / 0.092	1	0.2	ND		Spinosad	0.030 / 0.092	1	0.2	ND	
Etofenprox	0.062 / 0.185	1	0.4	ND		Spiromesifen	0.030 / 0.092	1	0.2	ND	
Etoxazole	0.030 / 0.092	1	0.2	ND		Spirotetramat	0.030 / 0.092	1	0.2	ND	
Fenoxycarb	0.030 / 0.092	1	0.2	ND		Spiroxamine	0.062 / 0.185	1	0.4	ND	
Fenpyroximate	0.062 / 0.185	1	0.4	ND	I1	Tebuconazole	0.062 / 0.185	1	0.4	ND	
Fipronil	0.062 / 0.185	1	0.4	ND	I1	Thiacloprid	0.030 / 0.092	1	0.2	ND	
Flonicamid	0.154 / 0.461	1	1	ND		Thiamethoxam	0.030 / 0.092	1	0.2	ND	
Fludioxonil	0.062 / 0.185	1	0.4	ND		Trifloxystrobin	0.030 / 0.092	1	0.2	ND	

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Moisture Analysis

Moisture: 7.21 % Qualifier: Q3

Sample Prep and Analysis

Date: 10/24/2025 SOP: 411 - Moisture Balance Sample Weight: 0.305 g

Water Activity

Water Activity: **0.4359AW** aw Qualifier: Q3

Sample Prep and Analysis

Date: 10/24/2025 SOP: 433 - Water Activity Meter Sample Weight: 0.498 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.
- 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.

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Notes: Method of Extraction: Butane & Pressed



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