

# Certificate of Analysis

## Project Packs

Phoenix, AZ 85009

Lic. #00000084ESFH12297246

**Sample: 2506LVL0580.3024**

Secondary License: ; Chain of Distribution:

Strain: Madelato; Batch Size: g; External Batch ID: MDLTI250324

Sample Received: 06/30/2025; Report Created: 07/07/2025; Report Expiration: 07/07/2026

Sampling Date: 06/30/2025; Sampling Time: 7AM; Sampling Person: Scott Interdonato

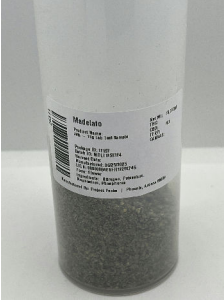
Harvest Date: 06/05/2025; Manufacturing Date: ; External Lot ID:

Date of Pickup: 06/30/2025 Time Collected: 11:40

**MDLTI250324**

Concentrates & Extracts, Infused/Enhanced Preroll



|                                                                                    |                     |                     |                                |
|------------------------------------------------------------------------------------|---------------------|---------------------|--------------------------------|
|  | <b>51.36%</b>       | <b>ND</b>           | <b>59.20%</b>                  |
|                                                                                    | Total THC           | Total CBD           |                                |
|                                                                                    | <b>11.49 mg/g</b>   | <b>Not Tested</b>   | <b>Total Cannabinoids (Q3)</b> |
|                                                                                    | Total Terpenes (Q3) | NT<br>Moisture (Q3) |                                |

## Cannabinoids

Complete

| Analyte      | LOQ  | Result       | Result       | Qualifier |
|--------------|------|--------------|--------------|-----------|
|              | %    | %            | mg/g         |           |
| THCa         | 0.20 | 57.97        | 579.7        |           |
| Δ9-THC       | 0.20 | 0.52         | 5.2          |           |
| Δ8-THC       | 0.10 | ND           | ND           | Q3        |
| THCVa        | 0.10 | 0.21         | 2.1          | Q3        |
| THCV         | 0.10 | ND           | ND           | Q3        |
| CBDa         | 0.20 | ND           | ND           |           |
| CBD          | 0.20 | ND           | ND           |           |
| CBDVa        | 0.10 | ND           | ND           | Q3        |
| CBDV         | 0.10 | ND           | ND           | Q3        |
| CBN          | 0.10 | ND           | ND           | Q3        |
| CBGa         | 0.10 | 0.26         | 2.6          | Q3        |
| CBG          | 0.10 | <LOQ         | <LOQ         | Q3        |
| CBCa         | 0.10 | 0.23         | 2.3          | Q3        |
| CBC          | 0.10 | ND           | ND           | Q3        |
| <b>Total</b> |      | <b>59.20</b> | <b>592.0</b> | <b>Q3</b> |

Qualifiers:  
Date Tested: 07/01/2025 12:00 am

Total THC = THCa \* 0.877 + d9-THC  
Total CBD = CBDa \* 0.877 + CBD

The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Cannabinoid potency performed by HPLC-DAD per SOP-(1608). ADHS approved method for potency by HPLC-DAD for all listed analytes.

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## Terpenes

| Analyte         | LOQ  | Result | Result | Qualifier | Analyte          | LOQ  | Result | Result | Qualifier |
|-----------------|------|--------|--------|-----------|------------------|------|--------|--------|-----------|
|                 | mg/g | mg/g   | %      |           |                  | mg/g | mg/g   | %      |           |
| β-Caryophyllene | 0.22 | 3.53   | 0.353  | Q3        | Cedrol           | 0.11 | ND     | ND     | Q3        |
| Farnesene       | 0.02 | 3.29   | 0.329  | Q3        | cis-Nerolidol    | 0.22 | ND     | ND     | Q3        |
| δ-Limonene      | 0.22 | 1.42   | 0.142  | Q3        | cis-Ocimene      | 0.03 | ND     | ND     | Q3        |
| α-Humulene      | 0.11 | 1.00   | 0.100  | Q3        | Citronellol      | 1.10 | ND     | ND     | Q3        |
| β-Myrcene       | 0.11 | 0.65   | 0.065  | Q3        | Eucalyptol       | 0.11 | ND     | ND     | Q3        |
| Fenchol         | 0.11 | 0.46   | 0.046  | Q3        | Fenchone         | 0.22 | ND     | ND     | Q3        |
| Linalool        | 0.22 | 0.41   | 0.041  | Q3        | γ-Terpinene      | 0.11 | ND     | ND     | Q3        |
| α-Terpineol     | 0.18 | 0.23   | 0.023  | Q3        | Geraniol         | 2.20 | ND     | ND     | Q3        |
| γ-Terpineol     | 0.02 | 0.23   | 0.023  | Q3        | Geranyl Acetate  | 0.11 | ND     | ND     | Q3        |
| Guaiol          | 0.11 | 0.15   | 0.015  | Q3        | Isoborneol       | 1.10 | ND     | ND     | Q3        |
| α-Pinene        | 0.11 | 0.12   | 0.012  | Q3        | Isopulegol       | 0.11 | ND     | ND     | Q3        |
| 3-Carene        | 0.22 | ND     | ND     | Q3        | Menthol          | 0.11 | ND     | ND     | Q3        |
| α-Bisabolol     | 0.11 | <LOQ   | <LOQ   | Q3        | Nerol            | 0.11 | ND     | ND     | Q3        |
| α-Cedrene       | 0.11 | ND     | ND     | Q3        | Pulegone         | 0.11 | ND     | ND     | Q3        |
| α-Phellandrene  | 0.11 | ND     | ND     | Q3        | p-Cymene         | 0.11 | ND     | ND     | Q3        |
| α-Terpinene     | 0.11 | ND     | ND     | Q3        | Sabinene         | 0.11 | ND     | ND     | Q3        |
| β-Eudesmol      | 0.11 | <LOQ   | <LOQ   | Q3        | Sabinene Hydrate | 0.11 | ND     | ND     | Q3        |
| β-Pinene        | 0.22 | <LOQ   | <LOQ   | Q3        | Terpinolene      | 0.22 | ND     | ND     | Q3        |
| Borneol         | 0.33 | ND     | ND     | Q3        | trans-Nerolidol  | 0.11 | ND     | ND     | Q3        |
| Camphene        | 0.11 | ND     | ND     | Q3        | trans-Ocimene    | 0.07 | ND     | ND     | Q3        |
| Camphor         | 0.44 | ND     | ND     | Q3        | Valencene        | 0.11 | ND     | ND     | Q3        |
| Caryophyllene   | 0.11 | ND     | ND     | Q3        |                  |      |        |        |           |
| Oxide           |      |        |        |           |                  |      |        |        |           |

## Primary Aromas



Cinnamon



Magnolia



Lemon



Hops



Basil

**11.49 mg/g**

Total Terpenes

Qualifiers:  
Date Tested: 06/30/2025 12:00 am

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Date of Pickup: 06/30/2025 Time Collected: 11:40

MDLT1250324

Concentrates & Extracts, Infused/Enhanced Preroll



## Residual Solvents

Pass

| Analyte           | LOQ      | Limit    | Result | Status | Qualifier |
|-------------------|----------|----------|--------|--------|-----------|
|                   | PPM      | PPM      | PPM    |        |           |
| Acetone           | 347.980  | 1000.000 | ND     | Pass   | V1 L1     |
| Acetonitrile      | 141.450  | 410.000  | ND     | Pass   | V1 L1     |
| Benzene           | 0.690    | 2.000    | ND     | Pass   | V1 L1     |
| Butanes           | 2315.220 | 5000.000 | ND     | Pass   | V1 L1     |
| Chloroform        | 20.840   | 60.000   | ND     | Pass   | V1 L1     |
| Dichloromethane   | 211.740  | 600.000  | ND     | Pass   | V1 L1     |
| Ethanol           | 1726.490 | 5000.000 | ND     | Pass   | V1 L1     |
| Ethyl-Acetate     | 1728.130 | 5000.000 | ND     | Pass   | V1 L1     |
| Ethyl-Ether       | 1721.390 | 5000.000 | ND     | Pass   | V1 L1     |
| Heptane           | 1723.890 | 5000.000 | ND     | Pass   | V1 L1     |
| Hexanes           | 99.370   | 290.000  | ND     | Pass   | V1 L1     |
| Isopropanol       | 1718.400 | 5000.000 | ND     | Pass   | V1 L1     |
| Isopropyl-Acetate | 1721.580 | 5000.000 | ND     | Pass   | V1 L1     |
| Methanol          | 1030.250 | 3000.000 | ND     | Pass   | V1 L1     |
| Pentanes          | 1732.760 | 5000.000 | ND     | Pass   | V1 L1     |
| Toluene           | 310.060  | 890.000  | ND     | Pass   | V1 L1     |
| Xylenes           | 742.890  | 2170.000 | ND     | Pass   | V1 L1     |

# LEVEL ONE

Qualifiers:

Date Tested: 07/01/2025 07:00 am

Performed by GCMS-HS per SOP-LM-014. Methods used per AZDHS R9-17-404.03 and solvent limits set by AZDHS R9-17 Table 3.1. ADHS approved method for residual solvents by GCMS-HS for all listed analytes.



1525 N Granite Reef Rd

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Harvest Date: 06/05/2025; Manufacturing Date: ; External Lot ID:

Date of Pickup: 06/30/2025 Time Collected: 11:40

**MDLTI250324**

Concentrates & Extracts, Infused/Enhanced Preroll



## Pesticides

Pass

| Analyte             | LOQ   | Limit | Units | Status | Qualifier | Analyte            | LOQ   | Limit | Units | Status | Qualifier |
|---------------------|-------|-------|-------|--------|-----------|--------------------|-------|-------|-------|--------|-----------|
|                     | PPM   | PPM   | PPM   |        |           |                    | PPM   | PPM   | PPM   |        |           |
| Abamectin           | 0.040 | 0.500 | ND    | Pass   | M2        | Hexythiazox        | 0.050 | 1.000 | ND    | Pass   |           |
| Acephate            | 0.040 | 0.400 | ND    | Pass   |           | Imazalil           | 0.050 | 0.200 | ND    | Pass   |           |
| Acetamiprid         | 0.050 | 0.200 | ND    | Pass   |           | Imidacloprid       | 0.050 | 0.400 | ND    | Pass   | M1        |
| Aldicarb            | 0.050 | 0.400 | ND    | Pass   |           | Kresoxim Methyl    | 0.040 | 0.400 | ND    | Pass   |           |
| Azoxystrobin        | 0.050 | 0.200 | ND    | Pass   |           | Malathion          | 0.050 | 0.200 | ND    | Pass   |           |
| Bifenazate          | 0.050 | 0.200 | ND    | Pass   |           | Metalaxyl          | 0.050 | 0.200 | ND    | Pass   |           |
| Bifenthrin          | 0.050 | 0.200 | ND    | Pass   | M2        | Methiocarb         | 0.040 | 0.200 | ND    | Pass   |           |
| Boscalid            | 0.040 | 0.400 | ND    | Pass   |           | Methomyl           | 0.050 | 0.400 | ND    | Pass   |           |
| Carbaryl            | 0.050 | 0.200 | ND    | Pass   |           | Myclobutanil       | 0.050 | 0.200 | ND    | Pass   |           |
| Carbofuran          | 0.050 | 0.200 | ND    | Pass   |           | Naled              | 0.050 | 0.500 | ND    | Pass   |           |
| Chlorantraniliprole | 0.050 | 0.200 | ND    | Pass   |           | Oxamyl             | 0.050 | 1.000 | ND    | Pass   |           |
| Chlorfenapyr        | 0.470 | 1.000 | ND    | Pass   | L1 R1     | Paclobutrazol      | 0.050 | 0.400 | ND    | Pass   |           |
| Chlorpyrifos        | 0.050 | 0.200 | ND    | Pass   |           | Permethrins        | 0.050 | 0.200 | ND    | Pass   |           |
| Clofentezine        | 0.050 | 0.200 | ND    | Pass   |           | Phosmet            | 0.050 | 0.200 | ND    | Pass   |           |
| Cyfluthrin          | 0.460 | 1.000 | ND    | Pass   |           | Piperonyl Butoxide | 0.040 | 2.000 | ND    | Pass   |           |
| Cypermethrin        | 0.050 | 1.000 | ND    | Pass   |           | Prallethrin        | 0.050 | 0.200 | ND    | Pass   |           |
| Daminozide          | 0.460 | 1.000 | ND    | Pass   |           | Propiconazole      | 0.050 | 0.400 | ND    | Pass   |           |
| Dichlorvos (DDVP)   | 0.050 | 0.100 | ND    | Pass   |           | Propoxur           | 0.050 | 0.200 | ND    | Pass   |           |
| Diazinon            | 0.050 | 0.200 | ND    | Pass   |           | Pyrethrins         | 0.470 | 1.000 | ND    | Pass   |           |
| Dimethoate          | 0.050 | 0.200 | ND    | Pass   |           | Pyridaben          | 0.050 | 0.200 | ND    | Pass   |           |
| Ethoprophos         | 0.050 | 0.200 | ND    | Pass   |           | Spinosad           | 0.050 | 0.200 | ND    | Pass   |           |
| Etofenprox          | 0.050 | 0.400 | ND    | Pass   | M2        | Spiromesifen       | 0.050 | 0.200 | ND    | Pass   | M2        |
| Etoxazole           | 0.050 | 0.200 | ND    | Pass   |           | Spirotetramat      | 0.050 | 0.200 | ND    | Pass   |           |
| Fenoxycarb          | 0.050 | 0.200 | ND    | Pass   |           | Spiroxamine        | 0.050 | 0.400 | ND    | Pass   |           |
| Fenpyroximate       | 0.050 | 0.400 | ND    | Pass   |           | Tebuconazole       | 0.050 | 0.400 | ND    | Pass   |           |
| Fipronil            | 0.050 | 0.400 | ND    | Pass   | M1        | Thiacloprid        | 0.050 | 0.200 | ND    | Pass   |           |
| Flonicamid          | 0.050 | 1.000 | ND    | Pass   |           | Thiamethoxam       | 0.050 | 0.200 | ND    | Pass   |           |
| Fludioxonil         | 0.050 | 0.400 | ND    | Pass   |           | Trifloxystrobin    | 0.050 | 0.200 | ND    | Pass   |           |

## Herbicides

| Analyte | LOQ | Limit | Units | Status |
|---------|-----|-------|-------|--------|
|---------|-----|-------|-------|--------|

### Qualifiers:

Date Tested: 07/01/2025 12:00 am

Performed by LCMSMS per SOP-LM-021 and SOP-LM-022. ND = Not Detected; NR = Not Reported. Methods used per AZDHS R9-17-404.03 and pesticide limits set by AZDHS R9-17 Table 3.1. ADHS approved method for pesticide testing by LCMSMS for full list effective 5/1/2021.



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MDLT1250324

Concentrates & Extracts, Infused/Enhanced Preroll



## Mycotoxins

Pass

Total Ochratoxins Date Tested: 07/01/2025

Total Aflatoxins Date Tested: 07/01/2025

| Analyte                            | LOQ   | Limit | Result | Status | Qualifier |
|------------------------------------|-------|-------|--------|--------|-----------|
|                                    | µg/kg | µg/kg | µg/kg  |        |           |
| Total Aflatoxins (B1 B2 G1 and G2) | 4.00  | 20.00 | ND     | Pass   |           |
| Total Ochratoxins (A and B)        | 2.00  | 20.00 | ND     | Pass   |           |

# LEVEL ONE

TNTC = Too Numerous to Count. The lower limit of quantification for Aflatoxin is 4ppb and the lower limit of quantification for Ochratoxin is 2ppb unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: direct ELISA produced by Romer Labs and read on Bio-Tek 800TS microplate reader. Procedure followed SOP-LM-018. Methods used per AZDHS R9-17-404.03 and R9-17-404.04 and limits set by AZDHS R9-17 Table 3.1. ADHS approved method.



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## Microbials

Pass

| Analyte                                                          | Result       | Result Units | Status | Qualifier |
|------------------------------------------------------------------|--------------|--------------|--------|-----------|
| E. Coli                                                          | <10          | CFU/G        | Pass   |           |
| Salmonella                                                       | Not Detected | in one gram  | Pass   |           |
| Aspergillus terreus                                              | Not Detected | in one gram  | Pass   |           |
| Aspergillus fumigatus, Aspergillus flavus, and Aspergillus niger | Not Detected | in one gram  | Pass   |           |

Qualifiers:

Date Tested: 07/02/2025 12:00 am

TNTC = Too Numerous to Count. The lower limit of quantification for E. coli is 10 CFU/g unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: E. coli plating via 3M Petrifilm per SOP-LM-019, Salmonella spp. And Aspergillus spp. detection by Bio-Rad CFX96 Deep Well real-time PCR per SOP-LM-016 & SOP-LM-017. Methods used per AZDHS R9-17-404.04 and microbial limits set by AZDHS R9-17 Table 3.1. ADHS approved method for microbials for all listed organisms.



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## Heavy Metals

Pass

| Analyte | Result | LOQ   | Limit | Status | Qualifier |
|---------|--------|-------|-------|--------|-----------|
|         | PPM    | PPM   | PPM   |        |           |
| Arsenic | <0.099 | 0.099 | 0.400 | Pass   |           |
| Cadmium | <0.099 | 0.099 | 0.400 | Pass   |           |
| Lead    | <0.099 | 0.099 | 1.000 | Pass   |           |
| Mercury | <0.099 | 0.099 | 0.200 | Pass   |           |

LEVEL ONE

Qualifiers:  
Date Tested: 07/07/2025 12:00 am

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