



Certificate of Analysis



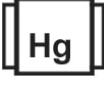






Sample:TE30821002-011
 Harvest/Lot ID: CAZ2317H-GEL
 Batch#: CAZ2317H-GEL
 Batch Date: 08/21/23
 Sample Size Received: 11.94 gram
 Total Amount: 10 gram
 Retail Product Size: 10 gram
 Ordered: 08/21/23
 Sampled: 08/21/23
 Completed: 08/25/23

PASSED

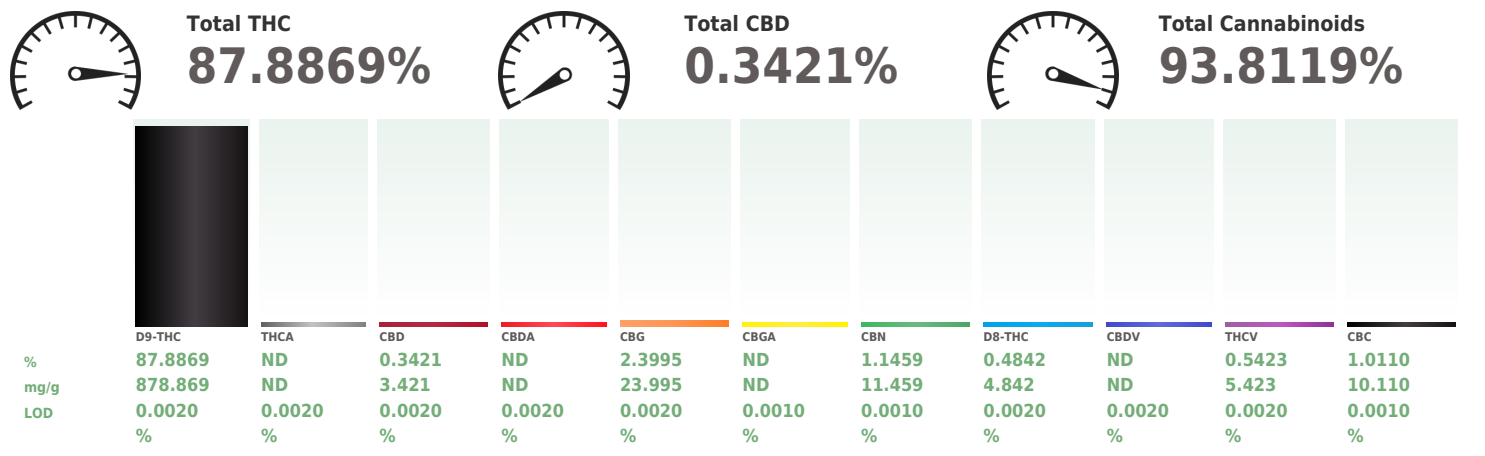
Pages 1 of 6

Aug 25, 2023 |
 Curaleaf_Phoenix_AZ_Processing
 License # 00000053DCXB00858835
 16277 Greenway Hayden Loop
 Scottsdale, AZ, 85260, US



PRODUCT IMAGE	SAFETY RESULTS								MISC.
	 Pesticides PASSED	 Heavy Metals PASSED	 Microbials PASSED	 Mycotoxins PASSED	 Residuals Solvents PASSED	 Filtration NOT TESTED	 Water Activity NOT TESTED	 Moisture NOT TESTED	 Terpenes TESTED

 **Cannabinoid** **PASSED**



Analyzed by: 73, 121, 30 Weight: 0.1903g Extraction date: 08/22/23 15:55:18 Extracted by: 121

Analysis Method : SOP.T.30.500, SOP.T.30.031, SOP.T.40.031
 Analytical Batch : TE002348POT
 Instrument Used : TE-005 "Lady Jessica" (Concentrates) Reviewed On : 08/23/23 13:28:21
 Analyzed Date : 08/22/23 15:46:04 Batch Date : 08/22/23 11:25:09

Dilution : 800
 Reagent : 070623.05; 070623.06; 080923.R09; 082123.R01; 060623.R24; 072522.R32
 Consumables : 974.084; 00322250-6; 121621CH01; 210823-1124; 210725-598-D; GD220006
 Pipette : TE-059 SN:20A04528 (20-200uL); TE-065 SN:20B18327 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with Photo Diode Array detector (HPLC-PDA) for analysis. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.031 for sample prep, SOP.T.40.031 for analysis on Shimadzu LC-20X0 series HPLCs). Potency results for cannabis flower products are reported on an "as received" basis, without moisture correction.

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Sean Calgare
 Lab Director

State License #
 00000024LCMD66604568
 ISO 17025 Accreditation # 97164



Signature
 08/25/23



Certificate of Analysis

PASSED

Curaleaf_Phoenix_AZ_Processing

Sample : TE30821002-011
Harvest/Lot ID: CAZ2317H-GEL

16277 Greenway Hayden Loop
Scottsdale, AZ, 85260, US
Telephone: (602) 842-0020
Email: ivan.bolanos@curaleaf.com
License #: 00000053DCXB00858835

Batch#: CAZ2317H-GEL Sample Size Received : 11.94 gram
Sampled : 08/21/23 Total Amount : 10 gram
Ordered : 08/21/23 Completed : 08/25/23 Expires: 08/25/24
Sample Method : SOP Client Method

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Terpenes

TESTED

Terpenes	LOD (%)	mg/g	%	Result (%)	Terpenes	LOD (%)	mg/g	%	Result (%)
TOTAL TERPENES		26.747	2.6747		ALPHA-HUMULENE		1.351	0.1351	
ALPHA-PINENE	1.426	0.1426			VALENCENE	ND	ND		
CAMPHENE	ND	ND			CIS-NEROLIDOL	ND	ND		
SABINENE	ND	ND			TRANS-NEROLIDOL	ND	ND		
BETA-PINENE	1.040	0.1040			CARYOPHYLLENE OXIDE	ND	ND		
BETA-MYRCENE	4.287	0.4287			GUAIOL	ND	ND		
ALPHA-PHELLANDRENE	ND	ND			CEDROL	ND	ND		
3-CARENE	ND	ND			ALPHA-BISABOLOL	ND	ND		
ALPHA-TERPINENE	ND	ND							
LIMONENE	11.674	1.1674			Analysis Method : SOP.T.30.500, SOP.T.30.064, SOP.T.40.064				
EUCALYPTOL	ND	ND			Analytical Batch : TE002340TER				
OCIMENE	2.039	0.2039			Instrument Used : TE- 290 "AS - Terpenes 2",TE-291 "GC - Terpenes 2",TE-292 "MS - Terpenes 2",TE-293 "Vacuum Pump - Terpenes 2"				Reviewed On : 08/23/23 20:57:59
GAMMA-TERPINENE	ND	ND			Analyzed Date : 08/22/23 13:06:02				Batch Date : 08/21/23 18:40:47
SABINENE HYDRATE	ND	ND							
ALPHA-TERPINOLENE	0.784	0.0784			Dilution : 5				
FENCHONE	ND	ND			Reagent : 032223.02; 100721.01; 032023.06				
LINALOOL	1.302	0.1302			Consumables : 974.084; H109203-1; 20220108; 00333720-5; 220618058AA; 0000185478; GD220011				
FENCHYL ALCOHOL	0.591	0.0591			Pipette : TE-168 SN: 20B16324 (Hexane)				
ISOPULEGOL	ND	ND							
CAMPHOR	ND	ND			Terpenes screening is performed using GC-MS which can detect below single digit ppm concentrations. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.064 for sample prep, and SOP.T.40.064 for analysis via ThermoScientific 1310-series GC equipped with an AI 1310-series liquid injection autosampler and detection carried out by ISO 7000-series mass spectrometer). Terpene results are reported on a wt/wt% basis. 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. Nor, can it be used to satisfy marijuana establishment testing requirements in R9-18-311(A) or labeling requirements in R9-18-310 - Q3.				
ISOBORNEOL	ND	ND							
BORNEOL	ND	ND							
DL-MENTHOL	ND	ND							
ALPHA-TERPINEOL	ND	ND							
GAMMA-TERPINEOL	ND	ND							
NEROL	ND	ND							
PULEGONE	ND	ND							
GERANIOL	ND	ND							
GERANYL ACETATE	ND	ND							
ALPHA-CEDRENE	ND	ND							
BETA-CARYOPHYLLENE	2.253	0.2253							
Total (%)			2.6740						

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Sean Calgare

Lab Director

State License #
00000024LCMD66604568
ISO 17025 Accreditation # 97164



Signature
08/25/23



Certificate of Analysis

PASSED


Curaleaf_Phoenix_AZ_Processing

Sample : TE30821002-011
Harvest/Lot ID: CAZ2317H-GEL

16277 Greenway Hayden Loop
Scottsdale, AZ, 85260, US
Telephone: (602) 842-0020
Email: ivan.bolanos@curaleaf.com
License # : 00000053DCXB00858835

Batch# : CAZ2317H-GEL Sample Size Received : 11.94 gram
Sampled : 08/21/23 Total Amount : 10 gram
Ordered : 08/21/23 Completed : 08/25/23 Expires: 08/25/24
Sample Method : SOP Client Method

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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
AVERMECTINS (ABAMECTIN B1A)	0.0170	ppm	0.5	PASS	ND	PYRIDABEN	0.0040	ppm	0.2	PASS	ND
ACEPHATE	0.0100	ppm	0.4	PASS	ND	TOTAL SPINOSAD	0.0060	ppm	0.2	PASS	ND
ACEQUINOCLYL	0.0110	ppm	2	PASS	ND	SPIROMESIFEN	0.0080	ppm	0.2	PASS	ND
ACETAMIPRID	0.0050	ppm	0.2	PASS	ND	SPIROTETRAMAT	0.0060	ppm	0.2	PASS	ND
ALDICARB	0.0140	ppm	0.4	PASS	ND	SPIROXAMINE	0.0040	ppm	0.4	PASS	ND
AZOXYSTROBIN	0.0050	ppm	0.2	PASS	ND	TEBUCONAZOLE	0.0040	ppm	0.4	PASS	ND
BIFENAZATE	0.0060	ppm	0.2	PASS	ND	THIACLOPRID	0.0060	ppm	0.2	PASS	ND
BIFENTHRIN	0.0050	ppm	0.2	PASS	ND	THIAMETHOXAM	0.0060	ppm	0.2	PASS	ND
BOSCALID	0.0050	ppm	0.4	PASS	ND	TRIFLOXYSTROBIN	0.0060	ppm	0.2	PASS	ND
CARBARYL	0.0080	ppm	0.2	PASS	ND	CHLORFENAPYR *	0.0270	ppm	1	PASS	ND
CARBOFURAN	0.0050	ppm	0.2	PASS	ND	CYFLUTHRIN *	0.0150	ppm	1	PASS	ND
CHLORANTRANILPROLE	0.0110	ppm	0.2	PASS	ND						
CHLORPYRIFOS	0.0050	ppm	0.2	PASS	ND	Analized by:	Weight:	Extraction date:		Extracted by:	
CLOFENTEZINE	0.0100	ppm	0.2	PASS	ND	73, 60, 152, 272, 121	0.5099g	08/22/23 16:49:11		152	
CYPERMETHRIN	0.1000	ppm	1	PASS	ND	Analysis Method :	SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ				
DIAZINON	0.0060	ppm	0.2	PASS	ND	TE02351PES				Reviewed On :	08/23/23 17:22:45
DAMINOZIDE	0.0100	ppm	1	PASS	ND	Instrument Used :	TE-117 "UHPLC - Pest/Myco 1", TE-262 "MS/MS - Pest/Myco 2"			Batch Date :	08/22/23 12:21:23
DICHLORVOS (DDVP)	0.0010	ppm	0.1	PASS	ND	Analized Date :	08/22/23 19:31:20				
DIMETHOATE	0.0060	ppm	0.2	PASS	ND	Dilution :	N/A				
ETHOPROPHOS	0.0040	ppm	0.2	PASS	ND	Reagent :	081123.R03; 081723.R09; 081723.R08; 081623.R04; 080223.R05; 041823.08				
ETOFENPROX	0.0060	ppm	0.4	PASS	ND	Consumables :	974.084; 00334958-5; 00332484-2; 1008439554; 12455-202CD-202C; 210823-1124; 210725-598-D; GD220006; 326250IW				
ETOXAZOLE	0.0040	ppm	0.2	PASS	ND	Pipette :	TE-056 SN:21D58687; TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)				
FENOXICARB	0.0050	ppm	0.2	PASS	ND	Pesticide screening is carried out using LC-MS/MS supplemented by GC-MS/MS for volatile pesticides. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC).					
FENPYROXIMATE	0.0040	ppm	0.4	PASS	ND	Analized by:	Weight:	Extraction date:		Extracted by:	
FIPRONIL	0.0060	ppm	0.4	PASS	ND	73, 152, 134, 121, 272	0.5099g	08/22/23 16:49:11		152	
FLONICAMID	0.0090	ppm	1	PASS	ND	Analysis Method :	SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.154.AZ			Reviewed On :	08/24/23 06:31:47
FLUDIOXONIL	0.0060	ppm	0.4	PASS	ND	TE02358VOL				Batch Date :	08/22/23 18:40:12
HEXYTHIAZOX	0.0050	ppm	1	PASS	ND	Instrument Used :	TE-091 "GC - Volatile Pesticides 1", TE-094 "MS/MS - Volatile Pesticides 1"				
IMAZALIL	0.0110	ppm	0.2	PASS	ND	Analized Date :	08/23/23 13:30:29				
IMIDACLOPRID	0.0080	ppm	0.4	PASS	ND	Dilution :	N/A				
KRESOXIM-METHYL	0.0070	ppm	0.4	PASS	ND	Reagent :	081123.R03; 111921.03; 030623.03				
MALATHION	0.0070	ppm	0.2	PASS	ND	Consumables :	974.084; 00334958-5; 00332484-2; 1008439554; 12455-202CD-202C; 210823-1124; 210725-598-D; GD220006; 326250IW				
METALAXYL	0.0040	ppm	0.2	PASS	ND	Pipette :	TE-056 SN:21D58687; TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)				
METHIOCARB	0.0040	ppm	0.2	PASS	ND	Supplemental pesticide screening using GC-MS/MS to quantitatively screen for Chlorfenapyr, Cyfluthrin, Cypermethrin, and Diazinon; as well as the qualitative confirmation of Dichlorvos, Permethrins, Piperonyl Butoxide, Prallethrin, Propiconazole, Pyrethrins, and Tebuconazole which are all quantitatively screened using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.154.AZ for analysis using a ThermoScientific 1310-series GC equipped with a TriPlus RSH autosampler and detected on a TSQ 9000-series mass spectrometer).					
METHOMYL	0.0050	ppm	0.4	PASS	ND						
MYCLOBUTANIL	0.0100	ppm	0.2	PASS	ND						
NALED	0.0070	ppm	0.5	PASS	ND						
OXAMYL	0.0080	ppm	1	PASS	ND						
PACLOBUTRAZOL	0.0050	ppm	0.4	PASS	ND						
TOTAL PERMETHRINS	0.0030	ppm	0.2	PASS	ND						
PHOSMET	0.0100	ppm	0.2	PASS	ND						
PIPERONYL BUTOXIDE	0.0050	ppm	2	PASS	ND						
PRALLETHRIN	0.0130	ppm	0.2	PASS	ND						
PROPICONAZOLE	0.0050	ppm	0.4	PASS	ND						
PROPOXUR	0.0050	ppm	0.2	PASS	ND						
TOTAL PYRETHRINS	0.0010	ppm	1	PASS	ND						

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Sean Calgare

Lab Director

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Signature
08/25/23



1231 W. Warner Road, Suite 105
 Tempe, AZ, 85284, US
 (480) 220-4470

Kaycha Labs

.....
 Gelato Select Distillate

Gelato

Matrix : Concentrate

Type: Vape Cartridge/Device



Certificate of Analysis

PASSED

Curaleaf_Phoenix_AZ_Processing

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Harvest/Lot ID: CAZ2317H-GEL

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 Sample Method : SOP Client Method

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	269.0000	ppm	5000	PASS	ND
BUTANES	168.2000	ppm	5000	PASS	ND
METHANOL	87.7000	ppm	3000	PASS	ND
PENTANES	163.9000	ppm	5000	PASS	ND
ETHANOL	142.2000	ppm	5000	PASS	ND
ETHYL ETHER	193.1000	ppm	5000	PASS	ND
ACETONE	37.6000	ppm	1000	PASS	ND
2-PROPANOL	156.2000	ppm	5000	PASS	ND
ACETONITRILE	12.2000	ppm	410	PASS	ND
DICHLOROMETHANE	22.7000	ppm	600	PASS	ND
HEXANES	8.4000	ppm	290	PASS	ND
ETHYL ACETATE	179.0000	ppm	5000	PASS	ND
CHLOROFORM	2.4100	ppm	60	PASS	ND
BENZENE	0.1150	ppm	2	PASS	ND
ISOPROPYL ACETATE	168.6000	ppm	5000	PASS	ND
HEPTANE	152.8000	ppm	5000	PASS	ND
TOLUENE	26.2000	ppm	890	PASS	ND
XYLENES	53.2000	ppm	2170	PASS	ND

Analyzed by: 73, 30, 93, 134, 121	Weight: 0.0232g	Extraction date: 08/22/23 12:43:58	Extracted by: 30
--------------------------------------	--------------------	---------------------------------------	---------------------

Analysis Method : SOP.T.40.044.AZ
 Analytical Batch : TE002338SOL
 Instrument Used : TE-092 "GC - Solvents 1",TE-095 "MS - Solvents 1",TE-098 "Injector - Solvents 1",TE-100 "HS - Solvents 1",TE-113 "Vacuum Pump - Solvents 1",TE-150 "Crimper"
 Analyzed Date : 08/22/23 11:59:21
 Reviewed On : 08/24/23 06:37:28
 Batch Date : 08/21/23 16:31:48

Dilution : N/A
 Reagent : 013123.03; 051223.03; 051223.02
 Consumables : 428251; 19000-1; GD220006; H109203-1
 Pipette : N/A

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. (Method: SOP.T.40.044.AZ for sample prep and analysis via ThermoScientific 1310-series GC equipped with a TriPlus 500 Headspace autosampler and detection carried out by ISQ7000-series mass spectrometer). Butanes are reported as the sum of n-Butane and Isobutane. Pentanes are reported as the sum of n-Pentane, Isopentane, and Neopentane. Hexanes are reported as the sum of n-Hexane, 2-Methylpentane, 3-Methylpentane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.

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Certificate of Analysis

PASSED



Curaleaf_Phoenix_AZ_Processing

Sample : TE30821002-011
Harvest/Lot ID: CAZ2317H-GEL


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Sample Method : SOP Client Method

Page 5 of 6

 Microbial PASSED						 Mycotoxins PASSED					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
SALMONELLA SPP			Not Present in 1g	PASS		TOTAL AFLATOXINS	1.4870	ppb	ND	PASS	20
ASPERGILLUS FLAVUS			Not Present in 1g	PASS		AFLATOXIN B1	1.4700	ppb	ND	PASS	20
ASPERGILLUS FUMIGATUS			Not Present in 1g	PASS		AFLATOXIN B2	1.8000	ppb	ND	PASS	20
ASPERGILLUS NIGER			Not Present in 1g	PASS		AFLATOXIN G1	1.9000	ppb	ND	PASS	20
ASPERGILLUS TERREUS			Not Present in 1g	PASS		AFLATOXIN G2	3.2500	ppb	ND	PASS	20
ESCHERICHIA COLI REC	10.0000	CFU/g	ND	PASS	100	OCHRATOXIN A	4.6100	ppb	ND	PASS	20
Analyzed by: 73, 96, 87, 121	Weight: 1.1378g	Extraction date: 08/21/23 18:54:23	Extracted by: 93,87,96			Analyzed by: 73, 60, 152, 272, 121	Weight: 0.5099g	Extraction date: 08/22/23 16:49:11	Extracted by: 152		
Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch : TE002335MIC Reviewed On : 08/24/23 13:47:21 Instrument Used : TE-234 "bioMerieux GENE-UP" Batch Date : 08/21/23 15:37:02 Analyzed Date : 08/23/23 10:23:54						Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ Analytical Batch : TE002359MYC Reviewed On : 08/23/23 17:31:32 Instrument Used : N/A Batch Date : 08/22/23 19:42:22 Analyzed Date : 08/22/23 19:42:35					
Dilution : 10 Reagent : 052223.170; 051623.87; 051623.88; 051623.28; 051623.29; 020123.39; 051823.03; 051623.73; 051623.76; 051623.78; 051623.109; 051623.110; 051923.27; 082223.R02 Consumables : 112121CK01; 33PDY4; 1008439554; 210715-071; 18421047; 121621CH01; 210823-1124; 210725-598-D; X0028AKTV1; 1LCJ0311R; X002E5BZFT; 40172 Pipette : TE-053 SN:20E78952; TE-057 SN:21D58688; TE-061 SN:20C35454; TE-062 SN:20C50491; TE-066 SN:20D56970; TE-068 SN:21C43933; TE-109 SN:20B18330; TE-256 Dispensette S Bottle Top Dispenser SN:20G36073						Dilution : N/A Reagent : 081123.R03; 082223.R05; 081623.R04; 080223.R05; 041823.08 Consumables : 974.084; 00334958-5; 00332484-2; 1008439554; 12455-202CD-202C; 210823-1124; 210725-598-D; GD220006; 3262501W Pipette : TE-056 SN:21D58687; TE-060 SN:20C35457 (20-200uL); TE-108 SN:20B18337 (100-1000uL)					

Aflatoxins B1, B2, G1, G2, and Ochratoxin A analysis using LC-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSO with Vanquish UHPLC). Total Aflatoxins (sum of Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.

 Heavy Metals PASSED			
Metal	LOD Units Result Pass / Fail Action Level		
ARSENIC	0.0030 ppm ND PASS 0.4		
CADMIUM	0.0020 ppm ND PASS 0.4		
MERCURY	0.0125 ppm ND PASS 1.2		
LEAD	0.0010 ppm ND PASS 1		
Analyzed by: 73, 39, 93, 121, 272	Weight: 0.2g	Extraction date: 08/22/23 13:02:14	Extracted by: 56,39
Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ Analytical Batch : TE002344HEA Reviewed On : 08/23/23 09:21:34 Instrument Used : TE-153 "Bill" Batch Date : 08/22/23 10:18:23 Analyzed Date : 08/22/23 15:49:39			
Dilution : 50 Reagent : 050823.02; 082223.R12; 051723.05; 072823.01 Consumables : 12622-306CE-306C; 12455-202CD-202C; 210823-1124; 210725-598-D; GD220006 Pipette : TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)			

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.084.AZ for sample prep by microwave digestion, and SOP.T.40.084.AZ for analysis by ThermoScientific iCAP RQ ICP-MS).

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Sean Calgare

Lab Director

State License #
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ISO 17025 Accreditation # 97164



Signature
08/25/23



1231 W. Warner Road, Suite 105
 Tempe, AZ, 85284, US
 (480) 220-4470

Kaycha Labs

.....
 Gelato Select Distillate

Gelato

Matrix : Concentrate

Type: Vape Cartridge/Device



Certificate of Analysis

PASSED

Curaleaf_Phoenix_AZ_Processing

16277 Greenway Hayden Loop
 Scottsdale, AZ, 85260, US
Telephone: (602) 842-0020
Email: ivan.bolanos@curaleaf.com
License # : 00000053DCXB00858835

Sample : TE30821002-011

Harvest/Lot ID: CAZ2317H-GEL

Batch# : CAZ2317H-GEL

Sampled : 08/21/23

Ordered : 08/21/23

Sample Size Received : 11.94 gram

Total Amount : 10 gram

Completed : 08/25/23 **Expires:** 08/25/24

Sample Method : SOP Client Method

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COMMENTS

- * Pesticide TE30821002-011PES
- 1 - M1: Fipronil. M2: Chlorpyrifos, Clofentezine.
- * Residual TE30821002-011SOL
- 1 - V1: propane
- 2 - R1: propane, n-butane, iso-butane

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