

Certificate of Analysis

Laboratory Sample ID: TE40816001-004



Aug 20, 2024 | Total Health & Wellness dba True Harvest

License # 00000100DCWU00857159

4301 W Buckeye Rd. Phoenix, AZ, AZ, 85043, US

Kaycha Labs

Frosted Donuts Frosted Donuts

Matrix: Flower Classification: Hybrid

Type: Cannabis Flower

Production Method: Cured Harvest/Lot ID: AZTRHCL-20240815-012

Batch#: FRD240730

Harvest Date: 07/30/24

Sample Size Received: 20.64 gram Total Amount: 7 gram

Retail Product Size: 20 gram

Retail Serving Size: 20 gram Servings: 1

Ordered: 08/16/24 Sampled: 08/16/24

Sample Collection Time: 10:25 AM

Completed: 08/20/24

PASSED

Pages 1 of 6

SAFETY RESULTS



Pesticides PASSED



Heavy Metals **PASSED**



Microbials **PASSED**



Mycotoxins **PASSED**



Solvents **NOT TESTED**



NOT TESTED





NOT TESTED



Terpenes TESTED

PASSED



Cannabinoid

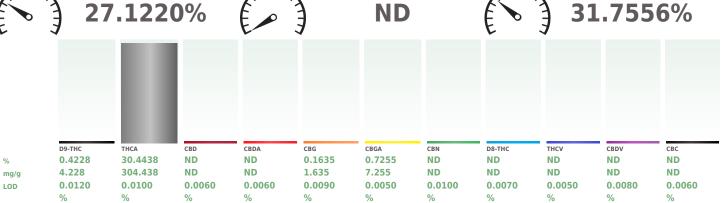


Total CBD



Total Cannabinoids

.7556%



Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031 Analytical Batch: TE005548POT Instrument Used: TE-004 "Duke Leto" (Flower) Analyzed Date: 08/16/24 21:26:57

Dilution: 400 Reagent : N/A Consumables : N/A Pipette: N/A

Analyzed by: 152, 39, 272, 87

Reviewed On: 08/19/24 13:53:18

Batch Date: 08/15/24 17:32:43

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 maisture correction

08/16/24 15:29:54

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Weight: 0.1961g

Ariel Gonzales

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Signature 08/20/24

Extracted by: 333,152



Kaycha Labs

Frosted Donuts Frosted Donuts Matrix: Flower



Type: Cannabis Flower

Certificate of Analysis

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com **License #:** 00000100DCWU00857159 Sample: TE40816001-004 Harvest/Lot ID: AZTRHCL-20240815-012

Batch#: FRD240730 Sampled: 08/16/24 Ordered: 08/16/24

Sample Size Received: 20.64 gram Total Amount : 7 gram

Completed: 08/20/24 Expires: 08/20/25 Sample Method: SOP Client Method

PASSED

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Terpenes

TESTED

Terpenes	LOD (%)	mg/g	%	Result (%)
TOTAL TERPENES	, ,	14.950	1.4950	
LIMONENE		6.987	0.6987	
LINALOOL		2.435	0.2435	
BETA-CARYOPHYLLENE		1.833	0.1833	
BETA-MYRCENE		1.246	0.1246	
BETA-PINENE		0.944	0.0944	
ALPHA-PINENE		0.759	0.0759	
ALPHA-HUMULENE		0.746	0.0746	
3-CARENE		ND	ND	
BORNEOL		ND	ND	
CAMPHENE		ND	ND	
CAMPHOR		ND	ND	
CARYOPHYLLENE OXIDE		ND	ND	
CEDROL		ND	ND	
EUCALYPTOL		ND	ND	
FENCHONE		ND	ND	
FENCHYL ALCOHOL		ND	ND	
GERANIOL		ND	ND	
GERANYL ACETATE		ND	ND	
GUAIOL		ND	ND	
ISOBORNEOL		ND	ND	
ISOPULEGOL		ND	ND	
MENTHOL		ND	ND	
NEROL		ND	ND	
OCIMENE		ND	ND	
PULEGONE		ND	ND	
SABINENE		ND	ND	
SABINENE HYDRATE		ND	ND	
TERPINOLENE		ND	ND	
VALENCENE		ND	ND	
ALPHA-BISABOLOL		ND	ND	
etal (9/)		1	1050	

Terpenes	LOD mg/g (%)	% Result (%)	
ALPHA-CEDRENE	ND	ND	
ALPHA-PHELLANDRENE	ND	ND	
ALPHA-TERPINENE	ND	ND	
ALPHA-TERPINEOL	ND	ND	
CIS-NEROLIDOL	ND	ND	
GAMMA-TERPINENE	ND	ND	
GAMMA-TERPINEOL	ND	ND	
TRANS-NEROLIDOL	ND	ND	
	ight: Extraction 57g 08/16/24 1		Extracted by: 334

Analysis Method : SOP.T.30.500, SOP.T.30.064, SOP.T.40.064
Analytical Batch : TE005553TER Reviewed Or
Instrument Used : NIA Batch Date : Reviewed On: 08/19/24 17:01:45
Batch Date: 08/16/24 13:14:29

Analyzed Date: 08/16/24 15:21:19

Dilution : N/A Reagent : N/A

Consumables: N/A Pipette : N/A

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 Al 1310-series liquid injection autosampler and detection carried out by ISQ 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 R9-17-317.01 (a) or an it be used to satisfy marriyana establishment testing requirements in R9-18-311(A) or labeling requirements in R9-18-310 – Q3.

Total (%)

1.4950

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Ariel Gonzales

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Kaycha Labs

Frosted Donuts Frosted Donuts Matrix: Flower

Type: Cannabis Flower

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Batch#: FRD240730

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Sample Size Received: 20.64 gram Total Amount: 7 gram

Completed: 08/20/24 Expires: 08/20/25 Sample Method: SOP Client Method

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Pesticides

P	A	S	S	Е	D

Extracted by: 410

Reviewed On: 08/20/24 17:45:49 Batch Date: 08/16/24 14:28:53

PASSED

LOD	Units			Result	Pesticide
	1.1.				TOTAL SPINOSAD
	1.1.				SPIROMESIFEN
					SPIROTETRAMAT
	1.1.				SPIROXAMINE
	1.1.				TEBUCONAZOLE
					THIACLOPRID
	1.1.				THIAMETHOXAM
	1.1.				TRIFLOXYSTROBIN
	ppm				CHLORFENAPYR *
	ppm				CYFLUTHRIN *
	ppm				Analyzed by:
0.0100	ppm	0.2		ND	152, 410, 272, 87
0.1000	ppm	1	PASS	ND	Analysis Method: SOP.T.30.500, S
0.0060	ppm	0.2	PASS	ND	Analytical Batch : TE005555PES
0.0100	ppm	1	PASS	ND	Instrument Used :TE-118 "MS/MS
0.0010	ppm	0.1	PASS	ND	Analyzed Date: 08/19/24 12:27:48
0.0060	ppm	0.2	PASS	ND	Dilution: 25 Reagent: 080724.R03: 081424.R3
0.0040	ppm	0.2	PASS	ND	Consumables: 947.155: 80000380
0.0060	ppm	0.4	PASS	ND	Pipette : TE-060 SN:20C35457 (20
0.0040	ppm	0.2	PASS	ND	Pesticide screening is carried out usi
0.0050	ppm	0.2	PASS	ND	homogenization, SOP.T.30.104.AZ for
0.0040	ppm	0.4	PASS	ND	Analyzed by:
0.0060	ppm	0.4	PASS	ND	152, 410, 272, 87
0.0090	ppm	1	PASS	ND	Analysis Method: SOP.T.30.500, S
0.0060	ppm	0.4	PASS	ND	Analytical Batch : TE005580VOL
0.0050	ppm	1	PASS	ND	Instrument Used :TE-118 "MS/MS Analyzed Date :08/19/24 16:55:56
0.0110	ppm	0.2	PASS	ND	Dilution : 25
0.0080	ppm	0.4	PASS	ND	Reagent: 080724.R03; 081424.R3
0.0070	ppm	0.4	PASS	ND	Consumables : 947.155: 8000038
0.0070	ppm	0.2	PASS	ND	Pipette: TE-060 SN:20C35457 (20
0.0040	ppm	0.2	PASS	ND	Supplemental pesticide screening us
0.0040	ppm	0.2	PASS	ND	qualitative confirmation of Dichlorvo
0.0050	ppm	0.4	PASS	ND	quantitaively screened using LC-MS/I for analysis using a ThermoScietific 1
0.0100	ppm	0.2	PASS	ND	for analysis using a memosciedic.
0.0070		0.5	PASS	ND	
	1.1.	1	PASS	ND	
	1.1.	0.4	PASS	ND	
0.0030			PASS	ND	
	1.1.		PASS		
	1.1.			ND	
	1.1.			ND.	
0.0050	ppm	0.2	PASS	ND.	
0.0010	ppm	1	PASS	ND	
	0.0170 0.0100 0.0050 0.0140 0.0050 0.0050 0.0050 0.0050 0.0050 0.0100 0.0050 0.0100 0.0050 0.0100 0.0050 0.0100 0.0050 0.0100 0.0050 0.0100 0.0050 0.0100 0.0050 0.0100 0.0050 0.0100 0.0050	0.0170 ppm 0.0100 ppm 0.0050 ppm 0.0060 ppm	0.0170 ppm 0.5 0.0100 ppm 0.4 0.0050 ppm 0.2 0.0140 ppm 0.4 0.0050 ppm 0.2 0.0100 ppm 0.2 0.0110 ppm 0.2 0.0100 ppm 0.2 0.0100 ppm 0.2 0.0100 ppm 0.2 0.0100 ppm 0.2 0.0000 ppm 0.1 0.0060 ppm 0.2 0.0000 ppm 0.1 0.0060 ppm 0.2 0.0000 ppm 0.1 0.0060 ppm 0.2 0.0050 ppm 0.4 0.0060 ppm 0.4 0.0050 ppm 0.5 0.0060 ppm 0.4 0.0050 ppm 0.5 0.0060 ppm 0.4 0.0070 ppm 0.5 0.0060 ppm 0.2 0.0050 ppm 0.2	0.0170 ppm 0.5 PASS 0.0100 ppm 0.4 PASS 0.0050 ppm 0.2 PASS 0.0050 ppm 0.4 PASS 0.0050 ppm 0.2 PASS 0.0050 ppm 0.4 PASS 0.0050 ppm 0.2 PASS 0.0050	0.0170 ppm 0.5

Pesticide	LOD	Units	Action Level	Pass/Fail	Result
TOTAL SPINOSAD	0.0060	ppm	0.2	PASS	ND
SPIROMESIFEN	0.0080	ppm	0.2	PASS	ND
SPIROTETRAMAT	0.0060	ppm	0.2	PASS	ND
SPIROXAMINE	0.0040	ppm	0.4	PASS	ND
TEBUCONAZOLE	0.0040	ppm	0.4	PASS	ND
THIACLOPRID	0.0060	ppm	0.2	PASS	ND
THIAMETHOXAM	0.0060	ppm	0.2	PASS	ND
TRIFLOXYSTROBIN	0.0060	ppm	0.2	PASS	ND
CHLORFENAPYR *	0.0270	ppm	1	PASS	ND
CYFLUTHRIN *	0.0150	ppm	1	PASS	ND

 Weight:
 Extraction date:

 0.5056g
 08/16/24 15:34:33

 SOP.T.30.104.AZ, SOP.T.40.104.AZ

Pest/Myco 1",TE-261 "UHPLC - Pest/Myco 2"

131; 081224.R08; 080824.R20; 080824.R21; 073024.R31; 073024.R30; 081224.R07; 041823.06
8072; 111423CH01; 220318-306-0; 1008645998; GD23001; 426220-jc
0-200uL); TE-108 SN:20818337 (100-1000uL)
sing LC4MSMS supplemented by C-MSMS for volatile pesticides. (Methods: SOP.T.30.500 for sample or sample prep, and SOP.T.40.104.AZ for analysis on ThermoScientific Altis TSQ with Vanquish UHPLC).
Weight: Extraction date: Extracted by: 0.0506g 0.08/16/24 15:34:33 410
SOP.T.30.104.AZ, SOP.T.40.154.AZ

Reviewed On: 08/20/24 17:47:23 Batch Date: 08/19/24 16:55:01 Pest/Myco 1",TE-261 "UHPLC - Pest/Myco 2"

31: 081224.R08; 080824.R20; 080824.R21; 073024.R31; 073024.R30; 081224.R07; 041823.06 072; 1114/33-(H01; 220318-306-0; 1008645998; GD23001; 456220-0; 456220-0; 2200401; TE-108 SN:20818337 (100-100040) sing GC-MS/MS to quantitatively screen for Chlorfenapyr, Cyfluthrin, Cypermethrin, and Diazinon; as well as the spermethrins, Pepenory Blutoxide, Prallethrin, Proplaconazio, Pyrethrins, and Tebuconaziole which are all MS. (Methods: SOPT-30-500 for sample homogenization, SOPT-30.104.4Z for sample prep, and SOPT-40.154.AZ 1310-series CE cupiped with a Thiffus SNB autosampler and detected on a TSQ 9000-entes mass spectrometer).

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Ariel Gonzales

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Kaycha Labs

Frosted Donuts Frosted Donuts Matrix: Flower

PASSED

Type: Cannabis Flower

ertificate of Analysis

Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Fmail: inastor@trueharvestco.com License #: 00000100DCWU00857159 Sample: TE40816001-004

Harvest/Lot ID: AZTRHCL-20240815-012 Batch#: FRD240730

Sampled: 08/16/24 Ordered: 08/16/24

Sample Size Received: 20.64 gram Total Amount: 7 gram

Completed: 08/20/24 Expires: 08/20/25 Sample Method: SOP Client Method

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Units



Microbial

PASSED



Analyte

Mycotoxins

Action

Result Pass /

Analyte		LOD	Units	Result	Pass / Fail	Actio Leve
SALMONELLA SI	PP			Not Present in 1	PASS	
ASPERGILLUS FLAVUS ASPERGILLUS FUMIGATUS ASPERGILLUS NIGER ASPERGILLUS TERREUS				Not Present in 1	PASS	
				Not Present in 1	PASS	
			Not Present in 1g		PASS	
				Not Present in 1	PASS	
ESCHERICHIA CO	OLI REC	10.0000	CFU/g	<10	PASS	100
Analyzed by:	Weight:	Extractio	n date:		Extracted	by:
87, 272	1.0663g	08/16/24	13:56:2	.0	87	

Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ

Analytical Batch: TE005539MIC $\textbf{Reviewed On:}\ 08/19/24\ 17{:}00{:}10$ Instrument Used : N/A **Batch Date :** 08/15/24 15:22:28 Analyzed Date : N/A

Dilution: 10

Reagent: 080124.13; 080124.18; 050724.36; 080124.26; 080124.29; 070224.20; 080124.08

Consumables : N/A Pipette: N/A

					Fail	Level
TOTAL AFLATOXINS		1.4870	ppb	ND	PASS	20
AFLATOXIN B1		1.4700	ppb	ND	PASS	20
AFLATOXIN B2		1.8000	ppb	ND	PASS	20
AFLATOXIN G1		1.9000	ppb	ND	PASS	20
AFLATOXIN G2		3.2500	ppb	ND	PASS	20
OCHRATOXIN A		4.6100	ppb	ND	PASS	20
Analyzed by: 152, 410, 272, 87	Weight: 0.5056g	Extraction da 08/16/24 15:			Extracte 410	d by:

LOD

Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ Reviewed On: 08/20/24 17:47:00 Analytical Batch: TE005579MYC **Batch Date :** 08/19/24 16:54:02

Instrument Used : N/A

Analyzed Date : 08/19/24 16:54:44

Dilution: 25 Reagent: 080724.R03; 081424.R31; 081224.R08; 080824.R20; 080824.R21; 073024.R31;

 $073024.R30;\ 081224.R07;\ 041823.06$ Consumables: 947.155; 8000038072; 111423CH01; 220318-306-D; 1008645998; GD23001;

426220-JC

Pipette: 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 TSQ with Vanquish UHPLC). Total Aflatoxins (sum of Aflotoxins B1, B2, G1, G2) must be <20 μ g/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
LEAD		0.0010	ppm	ND	PASS	1
MERCURY		0.0125	ppm	ND	PASS	0.2
Analyzed by:	Weight:	Extraction date:			Extracted	bv:

Batch Date: 08/16/24 16:12:52

398, 272, 87 0.2098g 08/16/24 19:12:02 398 **Analysis Method :** SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ Analytical Batch : TE005558HEA Reviewed On: 08/19/24 17:00:53

Instrument Used: TE-307 "Ted" Analyzed Date: N/A

Dilution: 50

 $\textbf{Reagent:}\ 101723.14;\ 081224.R25;\ 073124.R05;\ 032724.07;\ 081224.21;\ 090922.04;\\$ 081924.R01

Consumables: 111423CH01; 210705-306-D; 210725-598-D

Pipette : TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL)

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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Type: Cannabis Flower

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Total Health & Wellness dba True Harvest

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Phoenix, AZ , AZ, 85043, US **Telephone**: (612) 599-4361 **Email**: jpastor@trueharvestco.com **License** #: 00000100DCWU00857159

Sample : TE40816001-004 Harvest/Lot ID: AZTRHCL-20240815-012

Batch#: FRD240730 Sampled: 08/16/24 Ordered: 08/16/24 Sample Size Received: 20.64 gram
Total Amount: 7 gram
Completed: 08/20/24 Expires: 08/20/25
Sample Method: SOP Client Method

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COMMENTS

* Confident Cannabis sample ID: 2408KLAZ0546.2246



* Pesticide TE40816001-004PES

1 - M2: Chlorpyrifos M1: Total Spinosad

* Cannabinoid TE40816001-004POT

1 - M1: THCA

* Volatile Pesticides TE40816001-004VOL

1 - M2: Chlorfenapyr

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PASSED

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COMMENTS

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