

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

Certificate of Analysis

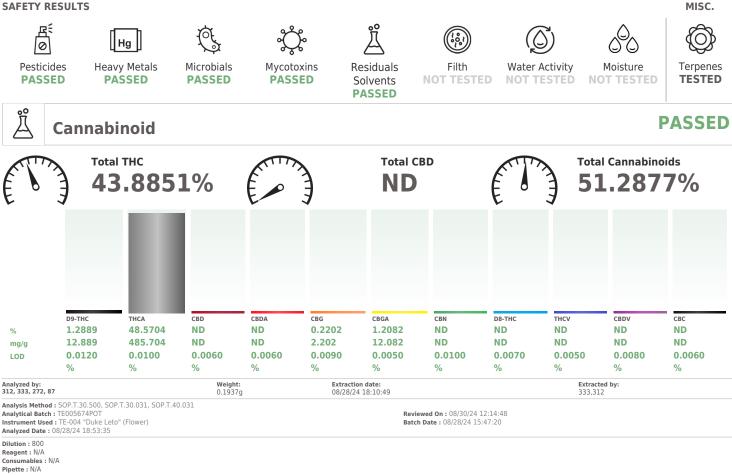
Laboratory Sample ID: TE40828005-001



Aug 30, 2024 | Total Health & Wellness dba True Harvest

License # 00000100DCWU00857159 4301 W Buckeye Rd. Phoenix, AZ, AZ, 85043, US

SAFETY RESULTS



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 IC-20X0 series HPICs). Potency results for cannabis flower products are reported on an "as received" havis, without moisture correction.

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Ariel Gonzales Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

Signature 08/30/24



Frosted Donuts x Banana Bomb Frosted Donuts x Banana Bomb Matrix: Concentrate Classification: Infused Flower Type: Enhanced Pre-roll

> Production Method: Spiked Matrix Harvest/Lot ID: AZTRHCL-20240827-013 Batch#: FDBB240827 Manufacturing Date: 2024-08-27 Harvest Date: 07/15/24 Sample Size Received: 33.64 gram Total Amount: 7 gram Retail Product Size: 17 gram Retail Serving Size: 17 gram Servings: 1 Ordered: 08/28/24 Sampled: 08/28/24 Sample Collection Time: 01:43 PM Completed: 08/30/24

PASSED

Pages 1 of 7



Frosted Donuts x Banana Bomb Frosted Donuts x Banana Bomb Matrix : Concentrate Type: Enhanced Pre-roll



PASSED

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Terpenes

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com License # : 00000100DCWU00857159 Sample : TE40828005-001 Harvest/Lot ID: AZTRHCL-20240827-013 Manufacturing Date: 08/27/24

Batch# : FDBB240827 Sampled : 08/28/24 Ordered : 08/28/24

Sample Size Received : 33.64 gram Total Amount : 7 gram Completed : 08/30/24 Expires: 08/30/25 Sample Method : SOP Client Method

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TESTED

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erpenes LOD (%)	mg/g	%	Result (%)	Terpenes	LO (%		%	Result (%)
OTAL TERPENES	9.127	0.9127		ALPHA-PINENE		ND	ND	
IMONENE	3.290	0.3290		ALPHA-TERPINENE		ND	ND	
ETA-CARYOPHYLLENE	2.105	0.2105		BETA-MYRCENE		ND	ND	
INALOOL	2.075	0.2075		BETA-PINENE		ND	ND	
LPHA-HUMULENE	0.847	0.0847		CIS-NEROLIDOL		ND	ND	
ENCHYL ALCOHOL	0.424	0.0424		GAMMA-TERPINENE		ND	ND	
LPHA-TERPINEOL	0.386	0.0386		GAMMA-TERPINEOL		ND	ND	
CARENE	ND	ND		TRANS-NEROLIDOL		ND	ND	
ORNEOL	ND	ND		Analyzed by:	Weight:	Extraction		Extracted by:
AMPHENE	ND	ND		334, 272, 87	0.2453g	08/28/24 1	8:02:16	334
AMPHOR	ND	ND		Analysis Method : SOP.T		064, SOP.T.	40.064	
ARYOPHYLLENE OXIDE	ND	ND		Analytical Batch : TE005 Instrument Used : TE-09		" TF-097 "A	S - Tern	Reviewed On : 08/29/24 17:11:5 enes Batch Date : 08/28/24 15:11:30
EDROL	ND	ND		1",TE-093 "GC - Terpene		,12 007 7	is reip	5105 Butch Butch 00/20/24 15.11.50
UCALYPTOL	ND	ND		Analyzed Date : 08/28/2	4 17:51:34			
ENCHONE	ND	ND		Dilution : N/A				
ERANIOL	ND	ND		Reagent : 101723.22; 08 Consumables : 947.155;			40202	1. GD23001
ERANYL ACETATE	ND	ND		Pipette : N/A	11105205 1, 00000	51405, 202	40202,	, 0020001
UAIOL	ND	ND		Terpenes screening is perfo	rmed using GC-MS wl	nich can dete	ct below :	single digit ppm concentrations. (Methods:
SOBORNEOL	ND	ND						p, and SOP.T.40.064 for analysis via injection autosampler and detection carrie
SOPULEGOL	ND	ND		out by ISQ 7000-series mas	s spectrometer). Terp	ene results a	ire reporte	ed on a wt/wt% basis. Testing result is for
ENTHOL	ND	ND						esting requirements in R9-17-317.01(A) or Jana establishment testing requirements in
EROL	ND	ND		R9-18-311(A) or labeling re			iony many	and establishmene testing requirements in
CIMENE	ND	ND						
ULEGONE	ND	ND						
ABINENE	ND	ND						
ABINENE HYDRATE	ND	ND						
ERPINOLENE	ND	ND						
ALENCENE	ND	ND						
LPHA-BISABOLOL	ND	ND						
LPHA-CEDRENE	ND	ND						
LPHA-PHELLANDRENE	ND	ND						

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Signature 08/30/24



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Sample : TE40828005-001 Harvest/Lot ID: AZTRHCL-20240827-013 Manufacturing Date: 08/27/24

Batch# : FDBB240827 Sampled : 08/28/24 Ordered : 08/28/24

Sample Size Received : 33.64 gram Total Amount : 7 gram Completed : 08/30/24 Expires: 08/30/25 Sample Method : SOP Client Method

Pesticides

Pesticide AVERMECTINS (ABAMECTIN B1A)	LOD 0.0170	Units ppm	Action Level	Pass/Fail	Result ND
AVERMECTINS (ABAMECTIN BIA)	0.0170	ppm	0.4	PASS	ND
ACETAMIPRID	0.0100	ppm	0.2	PASS	ND
ALDICARB	0.0140	ppm	0.4	PASS	ND
AZOXYSTROBIN	0.00140	ppm	0.2	PASS	ND
AZOXYSIROBIN BIFENAZATE	0.0050	ppm	0.2	PASS	ND
	0.0050		0.2	PASS	ND
BIFENTHRIN	0.0050	ppm	0.2	PASS	ND
BOSCALID	0.0050	ppm	0.2	PASS	ND
CARBARYL		ppm		PASS	
CARBOFURAN	0.0050	ppm	0.2		ND
CHLORANTRANILIPROLE	0.0110	ppm	0.2	PASS	ND
CHLORPYRIFOS	0.0050	ppm	0.2	PASS	ND
CLOFENTEZINE	0.0100	ppm	0.2	PASS	ND
CYPERMETHRIN	0.1000	ppm	1	PASS	ND
DIAZINON	0.0060	ppm	0.2	PASS	ND
DAMINOZIDE	0.0100	ppm	1	PASS	ND
DICHLORVOS (DDVP)	0.0010	ppm	0.1	PASS	ND
DIMETHOATE	0.0060	ppm	0.2	PASS	ND
ETHOPROPHOS	0.0040	ppm	0.2	PASS	ND
ETOFENPROX	0.0060	ppm	0.4	PASS	ND
ETOXAZOLE	0.0040	ppm	0.2	PASS	ND
FENOXYCARB	0.0050	ppm	0.2	PASS	ND
FENPYROXIMATE	0.0040	ppm	0.4	PASS	ND
FIPRONIL	0.0060	ppm	0.4	PASS	ND
FLONICAMID	0.0090	ppm	1	PASS	ND
FLUDIOXONIL	0.0060	ppm	0.4	PASS	ND
HEXYTHIAZOX	0.0050	ppm	1	PASS	ND
IMAZALIL	0.0110	ppm	0.2	PASS	ND
IMIDACLOPRID	0.0080	ppm	0.4	PASS	ND
KRESOXIM-METHYL	0.0070	ppm	0.4	PASS	ND
MALATHION	0.0070	ppm	0.2	PASS	ND
METALAXYL	0.0040	ppm	0.2	PASS	ND
METHIOCARB	0.0040	ppm	0.2	PASS	ND
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	maa	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
PYRIDABEN	0.0040	ppm	0.2	PASS	ND
r i Nivaven	0.0040	Phili	0.2		IN LA

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
Analyzed by:	Weight: Extraction 0.5058q 08/28/24				Extracted	by:
Analysis Method : SOP.T.30	.500, SOP.T.30.104.AZ, SO		:56:14	Poviewed C	410	02.40
Analysis Method : SOP.T.30 Analytical Batch : TE00567 Instrument Used : TE-118 " Analyzed Date : 08/28/24 1 Dilution : 25 Reagent : 081924.R05; 081 Consumables : 947.155; 80	0.500, SOP.T.30.104.AZ, SO 2PES MS/MS Pest/Myco 1",TE-26: 7:55:14 424.R31; 081924.R07; 082 000038072; 111423CH01; 2	P.T.40.104.AZ 1 "UHPLC - Pest/Mycco 724.R35; 082724.R3 220318-306-D; 10086	2" 4; 073024.R3 645998; GD23	Batch Date	n :08/29/24 17 :08/28/24 14:1	8:43
152, 272, 87 Analysis Method :SOP.T.30 Analytical Batch :TE00567. Instrument Used :TE-118 " Analyzed Date :08/28/24 1 Dilution : 25 Reagent : 081924.R055; 081 Consumables : 947.155; 08 Pipette : TE-060 SN:20C354 Pesticide screening is carried homogenization, SOP.T.33.01	0.500, SOP.T.30.104.AZ, SO 2PES MS/MS Pest/Myco 1",TE-26: 7:55:14 424.R31; 081924.R07; 082 00038072; 111423CH01; 2 457 (20-200uL); TE-108 SN iout using LC-MS/MS suppler	P.T.40.104.AZ 1 "UHPLC - Pest/Myco 724.R35; 082724.R3 20318-306-D; 10086 20818337 (100-1000 nented by GC-MS/MS 1	2" 4; 073024.R3 645998; GD23 DuL) for volatile pe	Batch Date 81; 073024.R30; 0826 8001; 426220-JC sticides. (Methods: SO	08/29/24 17 :08/28/24 14:1 24.R23; 04182	8:43 3.06 ample
Analysis Method : SOP.T.30 Analytical Batch : TE005677 Instrument Used : TE-118 " Analyzed Date : 08/28/24 1 Dilution : 25 Reagent : 081924.R05; 081 Consumables : 947.155; 80 Pipette : TE-060 SN:20C354 Pesticide screening is carried	0.500, SOP.T.30.104.AZ, SO 2PES MS/MS Pest/Myco 1",TE-26: 7:55:14 424.R31; 081924.R07; 082 00038072; 111423CH01; 2 457 (20-200uL); TE-108 SN iout using LC-MS/MS suppler	P.T.40.104.AZ 1 "UHPLC - Pest/Myco 724.R35; 082724.R3 20318-306-D; 10086 20818337 (100-1000 nented by GC-MS/MS 1	2" 4; 073024.R3 545998; GD2: JuL) for volatile pe alysis on The date:	Batch Date 81; 073024.R30; 0826 8001; 426220-JC sticides. (Methods: SO	08/29/24 17 :08/28/24 14:1 24.R23; 04182	8:43 3.06 ample JHPLC).

Reagent: 081924.R05; 081424.R31; 081924.R07; 082724.R35; 082724.R34; 073024.R31; 073024.R31; 073024.R32; 08124.R23; 041823.06 Consumables: 947.155; 0800308072; 111423CH12; 22318-306-05; 1008645996; 0223001; 426220-JC Pipette: TE-060 SN2:0C33457 (20-200uL); TE-108 SN:20818337 (100-1000uL) Supplemental pecticide screening using GC-MSMS to quantitatively screene for Chlorheapyr, Cyfluthin, cypernethin, 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-MSMS. (Methods: S0F.1303 00 for sample homogenization, S0F.130.104.A2 for sample pres, and S0F.146.A2 for analysis using a ThermoSciettific 1103-series GC equipped with a TYPINe SR4 autosampler and detected on a TS0 9000-series mass spectrometery.

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Ariel Gonzales Lab Director

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Signature 08/30/24

PASSED

PASSED

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Frosted Donuts x Banana Bomb Frosted Donuts x Banana Bomb Matrix : Concentrate Type: Enhanced Pre-roll



PASSED

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Sampled : 08/28/24 Ordered : 08/28/24

Sample Size Received : 33.64 gram Total Amount : 7 gram Completed : 08/30/24 Expires: 08/30/25 Sample Method : SOP Client Method

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Residual Solvents

Solvents	LOD	Units	Action Level	Pass/Fail	Result
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
SOPROPYL ACETATE	168.6000	ppm	5000	PASS	ND
HEPTANE	152.8000	ppm	5000	PASS	ND
TOLUENE	26.2000	ppm	890	PASS	ND
KYLENES	53.2000	ppm	2170	PASS	ND
Analyzed by: 334, 272, 87	Weight: 0.0215g	Extraction date: 08/28/24 17:17:24		Ext 334	racted by: 4

Analysis Method : SOP.T.40.044.AZ

Analytical Batch : TE005676SOL

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 Batch Date : 08/28/24 16:29:14

Analyzed Date : 08/28/24 17:17:45

Dilution : N/A

Reagent: 020124.21; 071024.02; 041224.19 **Consumables :** H109203-1; 429651; 0090628; GD23001 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, 2,2-Dimethylbutane, and 2,3-Dimethylbutane. Xylenes are reported as the sum of Ethyl Benzene, m-Xylene, p-Xylene, and o-Xylene.

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Signature 08/30/24

PASSED

Reviewed On : 08/29/24 14:29:32



Frosted Donuts x Banana Bomb Frosted Donuts x Banana Bomb Matrix : Concentrate Type: Enhanced Pre-roll



PASSED

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Sampled : 08/28/24 Ordered : 08/28/24

Sample Size Received : 33.64 gram Total Amount : 7 gram Completed : 08/30/24 Expires: 08/30/25 Sample Method : SOP Client Method

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Ċ,	Microbi	al			PAS	SED	လို့	Mycoto	xins
Analyte		LOD	Units	Result	Pass / Fail	Action Level	Analyte		LOD
SALMONELL	A SPP			Not Present in 1	g PASS		TOTAL AFLAT	OXINS	1.4870
ASPERGILLU	IS FLAVUS			Not Present in 1	g PASS		AFLATOXIN E	1	1.4700
ASPERGILLU	IS FUMIGATUS			Not Present in 1	g PASS		AFLATOXIN E	32	1.8000
ASPERGILLU	IS NIGER			Not Present in 1	g PASS		AFLATOXIN G	61	1.9000
ASPERGILLU	IS TERREUS			Not Present in 1	g PASS		AFLATOXIN G	52	3.2500
ESCHERICHI	A COLI REC	10.0000	CFU/g	<10	PASS	100	OCHRATOXIN	A	4.6100
Analyzed by: 87, 272	Weight: 1.0134g	Extractio 08/29/24			Extracted 331	by:	Analyzed by: 152, 272, 87	Weight: 0.5058g	Extraction dat 08/28/24 16:5
Analytical Bate	od: SOP.T.40.056B, S ch:TE005671MIC ed:TE-234 "bioMerie :N/A		R	T.40.208, SOP.T.4 eviewed On : 08/3 atch Date : 08/28	30/24 15:3		Analytical Batc Instrument Use	d:SOP.T.30.500, SOP h:TE005679MYC d:N/A :08/28/24 17:55:27	T.30.104.AZ, SOR Reviewe Batch D
Dilution : 10 Reagent : N/A Consumables : Pipette : N/A							073024.R30; 0	24.R05; 081424.R31; 82624.R23; 041823.00 947.155; 8000038072	6

PASSED Units Result Pass / Action Fail Level PASS 370 daa ND 20 PASS 00 20 ppb ND PASS 000 ppb ND 20 PASS 000 ppb ND 20 00 ppb ND PASS 20 .00 ppb ND PASS 20 l**ate:** 5:56:14 Extracted by: 410 OP.T.40.104.AZ wed On : 08/29/24 17:03:53 Date : 08/28/24 17:30:46 2724.R35: 082724.R34: 073024.R31: 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 <20µg/kg. Ochratoxin must be <20µg/kg.

Hg Heavy Metals PASSE								
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: 398, 39, 272, 87	Weight: 0.193g							
Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ Analytical Batch : TE005670HEA Reviewed On : 08/29/24 09:47:33 Instrument Used : TE-153 "Bill" Batch Date : 08/28/24 13:05:48 Analyzed Date : N/A N/A								
Dilution : 50 Reagent : 101723.14;	082224.R06; 081	.924.R02; 032724	1.07; 081	624.01; 10	00121.01			

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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Ariel Gonzales Lab Director

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Signature 08/30/24



Frosted Donuts x Banana Bomb Frosted Donuts x Banana Bomb Matrix : Concentrate Type: Enhanced Pre-roll



PASSED

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

Certificate of Analysis

Ordered : 08/28/24

Total Health & Wellness dba True Harvest

4301 W Buckeye Rd. Phoenix, AZ, AZ, 85043, US Telephone: (612) 599-4361 Email: jpastor@trueharvestco.com License #: 00000100DCWU00857159 Sample : TE40828005-001 Harvest/Lot ID: AZTRHCL-20240827-013 Manufacturing Date: 08/27/24 Batch# : FDB8240827 Sample 1: 08/28/24 Sample 1: 08/28/24 Total Amount : 7 gram

Total Amount : 7 gram Completed :08/30/24 Expires: 08/30/25 Sample Method : SOP Client Method Page 6 of 7

COMMENTS

* Confident Cannabis sample ID: 2408KLAZ0573.2348



- * Cannabinoid TE40828005-001POT
- 1 M3:D9-THC
- * Volatile Pesticides TE40828005-001VOL
- 1 M2: Chlorfenapyr, Cyfluthrin.
- * Cannabinoid TE40828005-001POT-RE1
- 1 M3:D9-THC V1:D8-THC, THCA
- * Cannabinoid TE40828005-001POT-RE1A
- 1 M3:D9-THC V1:D8-THC, THCA

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Ariel Gonzales

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Signature 08/30/24



Frosted Donuts x Banana Bomb Frosted Donuts x Banana Bomb Matrix : Concentrate Type: Enhanced Pre-roll



PASSED

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

Certificate of Analysis

Total Health & Wellness dba True Harvest

4301 W Buckeye Rd. Phoenix, AZ, AZ, 85043, US Telephone: (612) 599-4361 Email: jpastor@trueharvestco.com License #: 00000100DCWU00857159 Sample : TE40828005-001 Harvest/Lot ID: AZTRHCL-20240827-013 Manufacturing Date: 08/27/24 Batch# : FDBB240827 Sample Siz

Sampled : 08/28/24 Ordered : 08/28/24 7/24 Sample Size Received : 33.64 gram Total Amount : 7 gram Completed : 08/30/24 Expires: 08/30/25 Sample Method : SOP Client Method

Page 7 of 7

COMMENTS

* Confident Cannabis sample ID: 2408KLAZ0573.2348



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Ariel Gonzales

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Signature 08/30/24