

## **Certificate of Analysis**

Laboratory Sample ID: TE40718002-010



Jul 23, 2024 | Total Health & Wellness dba True Harvest

License # 00000100DCWU00857159

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

#### SAFETY RESULTS



**Pesticides PASSED** 



Heavy Metals **PASSED** 



Microbials **PASSED** 



Mycotoxins **PASSED** 



Residuals Solvents **PASSED** 



**NOT TESTED** 



Water Activity



Pages 1 of 7

**NOT TESTED** 



Production Method: Ice/Water Harvest/Lot ID: AZTRHCL-20240718-021

**Kaycha Labs** 

Frosted Donuts Frosted Donuts Matrix: Concentrate

Classification: Hash

Type: Live Rosin

Batch#: FRD240715-LR Lot Date: 2024-07-18 00:00:00

**Harvest Date:** 07/15/24

Sample Size Received: 132.58 gram

Total Amount: 7 gram Retail Product Size: 9 gram Retail Serving Size: 9 gram

Servings: 1 Ordered: 07/18/24

Sampled: 07/18/24 Sample Collection Time: 12:45 PM

Completed: 07/23/24

**PASSED** 

MISC.



**Terpenes TESTED** 

## **PASSED**



#### Cannabinoid

## 70.905%



**Total CBD** 0.000%



**Total Cannabinoids** 84.195%



Analysis Method: SOP.T.30.500, SOP.T.30.031, SOP.T.40.031

Dilution: 800

Analytical Batch : TEOS253POT Instrument Used : TE-005 "Lady Jessica" (Concentrates) Analyzed Date : 07/18/24 13:16:32

Reviewed On: 07/22/24 16:46:16

Reagent : N/A Consumables : N/A Pipette: N/A

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

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#### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





### **Kaycha Labs**

Frosted Donuts Frosted Donuts Matrix: Concentrate

Type: Live Rosin



**PASSED** 

# **Certificate of Analysis**

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com **License #:** 00000100DCWU00857159 Sample: TE40718002-010 Harvest/Lot ID: AZTRHCL-20240718-021 Manufacturing Date: 07/18/24

Batch#:FRD240715-LR

**Sampled:** 07/18/24 Ordered: 07/18/24

Sample Size Received: 132.58 gram

Total Amount: 7 gram
Completed: 07/23/24 Expires: 07/23/25 Sample Method: SOP Client Method

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## Terpenes

**TESTED** 

Terpenes	LOD (%)	mg/g	%	Result (%)	Terpenes		OD %)	mg/g	%	Result (%)
TOTAL TERPENES		60.502	6.0502		VALENCENE	•	,	ND	ND	
LIMONENE		19.675	1.9675		ALPHA-BISABOLOL			ND	ND	
LINALOOL		10.030	1.0030		ALPHA-CEDRENE			ND	ND	
BETA-CARYOPHYLLENE		8.578	0.8578		ALPHA-PHELLANDRENE	<b>.</b>		ND	ND	
BETA-PINENE		4.185	0.4185		ALPHA-TERPINENE			ND	ND	
ALPHA-PINENE		4.072	0.4072		CIS-NEROLIDOL			ND	ND	
BETA-MYRCENE		3.763	0.3763		GAMMA-TERPINENE			ND	ND	
ALPHA-TERPINEOL		3.068	0.3068		GAMMA-TERPINEOL			ND	ND	
ALPHA-HUMULENE		2.935	0.2935		Analyzed by:	Weight:	Ext	raction	date:	Extracted by:
FENCHYL ALCOHOL		2.160	0.2160		334, 272, 399	0.2529g	07/	19/24 1	7:46:35	409
TRANS-NEROLIDOL		0.725	0.0725		Analysis Method : SOP.T.3	30.500, SOP.T.30	.064,	SOP.T.4	40.064	
CAMPHENE		0.711	0.0711		Analytical Batch : TE0052		2" TE	201 "C	C Torn	Reviewed On: 07/22/24 16:00:03
OCIMENE		0.600	0.0600		2",TE-292 "MS - Terpenes					enes <b>Batch Date</b> : 07/19/24 17:40:33
3-CARENE		ND	ND		Analyzed Date: 07/19/24					
BORNEOL		ND	ND		Dilution : N/A					
CAMPHOR		ND	ND		Reagent: 101723.22; 100			62 126	F1 2224	25 2215 1 0022001
CARYOPHYLLENE OXIDE		ND	ND		Consumables: 947.155; F	1109203-1; 8000	10314	03; 120	51-3230	.E-321E; 1; GD23001
CEDROL		ND	ND			med using GC-MS v	which o	an detec	rt helow	single digit ppm concentrations. (Methods:
EUCALYPTOL		ND	ND		SOP.T.30.500 for sample hon	nogenization, SOP.	T.30.0	64 for sa	mple pre	p, and SOP.T.40.064 for analysis via
FENCHONE		ND	ND							injection autosampler and detection carried ed on a wt/wt% basis. Testing result is for
GERANIOL		ND	ND		informational purposes only	and cannot be used	d to sa	tisfy disp	ensary te	esting requirements in R9-17-317.01(A) or
GERANYL ACETATE		ND	ND		R9-18-311(A) or labeling requ				sty mariji	uana establishment testing requirements in
GUAIOL		ND	ND							
ISOBORNEOL		ND	ND							
ISOPULEGOL		ND	ND							
MENTHOL		ND	ND							
NEROL		ND	ND							
PULEGONE		ND	ND							
SABINENE		ND	ND							
SABINENE HYDRATE		ND	ND							
TERPINOLENE		ND	ND							
Fotal (%)		6.0	0500							

Total (%)

6.0500

**Ariel Gonzales** 

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164

Signature 07/23/24

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## **Kaycha Labs**

Frosted Donuts Frosted Donuts Matrix: Concentrate



Type: Live Rosin

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Batch#:FRD240715-LR **Sampled:** 07/18/24 Ordered: 07/18/24

Sample Size Received: 132.58 gram

Total Amount: 7 gram
Completed: 07/23/24 Expires: 07/23/25 Sample Method : SOP Client Method

**PASSED** 

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### **Pesticides**

### **PASSED**

esticide	LOD	Units	Action Level		Result	Pesticide		LOD	Units	Action Level	Pass/Fail	Result
VERMECTINS (ABAMECTIN B1A)	0.0170		0.5	PASS	ND	TOTAL SPINOSAD		0.0060	ppm	0.2	PASS	ND
CEPHATE	0.0100		0.4	PASS	ND	SPIROMESIFEN		0.0080	ppm	0.2	PASS	ND
CETAMIPRID	0.0050	ppm	0.2	PASS	ND	SPIROTETRAMAT		0.0060	ppm	0.2	PASS	ND
DICARB	0.0140	1.1.	0.4	PASS	ND	SPIROXAMINE		0.0040	ppm	0.4	PASS	ND
ZOXYSTROBIN	0.0050		0.2	PASS	ND	TEBUCONAZOLE		0.0040	ppm	0.4	PASS	ND
FENAZATE	0.0060	1.1.	0.2	PASS	ND	THIACLOPRID		0.0060	ppm	0.2	PASS	ND
FENTHRIN	0.0050	ppm	0.2	PASS	ND					0.2	PASS	
OSCALID	0.0050	1.1.	0.4	PASS	ND	THIAMETHOXAM		0.0060	ppm			ND
ARBARYL	0.0080	ppm	0.2	PASS	ND	TRIFLOXYSTROBIN		0.0060	ppm	0.2	PASS	ND
ARBOFURAN	0.0050	ppm	0.2	PASS	ND	CHLORFENAPYR *		0.0270	ppm	1	PASS	ND
HLORANTRANILIPROLE	0.0110		0.2	PASS	ND	CYFLUTHRIN *		0.0150	ppm	1	PASS	ND
HLORPYRIFOS	0.0050	1.1.	0.2	PASS	ND	Analyzed by:	Weight:	Extraction	date:		Extracted	by:
LOFENTEZINE	0.0100		0.2	PASS	ND	152, 272, 399	0.5062g	07/19/24 1	2:05:26		410	-
YPERMETHRIN	0.1000		1	PASS	ND	Analysis Method: SOP.T.30.500, S	SOP.T.30.104.AZ, SOP.T.	40.104.AZ				
IAZINON	0.0060		0.2	PASS	ND	Analytical Batch : TE005264PES					n:07/22/24 15	
AMINOZIDE	0.0100		1	PASS	ND	Instrument Used :TE-118 "MS/MS		JHPLC - Pest/Myco	0.2"	Batch Date	:07/18/24 16:5	6:59
ICHLORVOS (DDVP)	0.0010		0.1	PASS	ND	Analyzed Date : 07/19/24 14:25:4 Dilution : 25	U					
IMETHOATE	0.0060		0.2	PASS	ND	Reagent: 071124.R05; 071124.R0	n/- 07172/ p17- 07182/	DUN: U2U834 BU	3- 061224 BC	11 - 061224 023 - 0719	24 011-04182	3.06
THOPROPHOS	0.0040		0.2	PASS	ND	Consumables: 947.155; 8000038					124.1111, 04102	5.00
TOFENPROX	0.0060	ppm	0.4	PASS	ND	Pipette: TE-060 SN:20C35457 (20				,,.		
TOXAZOLE	0.0040	ppm	0.2	PASS	ND	Pesticide screening is carried out us	ing LC-MS/MS supplemen	ted by GC-MS/MS	for volatile pe	sticides. (Methods: SO	P.T.30.500 for si	ample
ENOXYCARB	0.0050		0.2	PASS	ND	homogenization, SOP.T.30.104.AZ for	or sample prep, and SOP.	T.40.104.AZ for ar	nalysis on Thei	rmoScientific Altis TSQ	with Vanquish l	JHPLC).
ENPYROXIMATE	0.0040	ppm	0.4	PASS	ND	Analyzed by:	Weight:	Extraction			Extracted	l by:
PRONIL	0.0060	ppm	0.4	PASS	ND	152, 272, 399	0.5062g	07/19/24 1	2:05:26		410	
LONICAMID	0.0090		1	PASS	ND	Analysis Method : SOP.T.30.500, 9	SOP.T.30.104.AZ, SOP.T.	40.154.AZ			07/02/04 4	
LUDIOXONIL	0.0060	ppm	0.4	PASS	ND	Analytical Batch :TE005284VOL Instrument Used :TE-118 "MS/MS	Doct/Muso 1" TE 261 "I	IUDI C Boot/Muse	. 2"		On:07/22/24 15 :07/19/24 17:4	
EXYTHIAZOX	0.0050	ppm	1	PASS	ND	Analyzed Date : 07/19/24 17:50:3		INFLC - resumyci	J 2	Dattii Date	:07/15/24 17.4	9.43
MAZALIL	0.0110	ppm	0.2	PASS	ND	Dilution: 25						
MIDACLOPRID	0.0080	ppm	0.4	PASS	ND	Reagent: 071124.R05; 071124.R0	04; 071724.R17; 071824	I.R04; 070824.R0	3; 061224.R0	1; 061224.R23; 0718	24.R11; 04182	3.06
RESOXIM-METHYL	0.0070	ppm	0.4	PASS	ND	Consumables: 947.155; 8000038	072; 111423CH01; 220:	318-306-D; 10086	545998; GD23	3001; 426220-JC		
IALATHION	0.0070	ppm	0.2	PASS	ND	Pipette: TE-060 SN:20C35457 (20						
METALAXYL	0.0040	ppm	0.2	PASS	ND	Supplemental pesticide screening us						
IETHIOCARB	0.0040	ppm	0.2	PASS	ND	qualitative confirmation of Dichlorvo quantitatively screened using LC-MS						
IETHOMYL	0.0050	ppm	0.4	PASS	ND	for analysis using a ThermoScietific						
IYCLOBUTANIL	0.0100	ppm	0.2	PASS	ND	you doing a memboriedite	series de equipped	0 1111103 1131	acoaumpici		4 - 200 JCIICS II	and opening
ALED	0.0070	ppm	0.5	PASS	ND							
XAMYL	0.0080	ppm	1	PASS	ND							
ACLOBUTRAZOL	0.0050	ppm	0.4	PASS	ND							
OTAL PERMETHRINS	0.0030	ppm	0.2	PASS	ND							
HOSMET	0.0100	ppm	0.2	PASS	ND							
PERONYL BUTOXIDE	0.0050	ppm	2	PASS	ND							
RALLETHRIN	0.0130	ppm	0.2	PASS	ND							
ROPICONAZOLE	0.0050	ppm	0.4	PASS	ND							
ROPOXUR	0.0050		0.2	PASS	ND							
OTAL PYRETHRINS	0.0010	ppm	1	PASS	ND							
		ppm	0.2	PASS	ND							

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#### **Ariel Gonzales**

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



## **Kaycha Labs**

Frosted Donuts Frosted Donuts Matrix: Concentrate Type: Live Rosin



PASSED

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Manufacturing Date: 07/18/24 Batch#: FRD240715-LR

Sampled: 07/18/24 Ordered: 07/18/24

Sample Size Received: 132.58 gram

Total Amount: 7 gram
Completed: 07/23/24 Expires: 07/23/25 Sample Method : SOP Client Method

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### **Residual Solvents**

**PASSED** 

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	
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: 409, 334, 272, 399	<b>Weight:</b> 0.0227q	<b>Extraction da</b> 07/19/24 17			Extracted by: 109	

Analysis Method: SOP.T.40.044.AZ

Analytical Batch: TE005279SOL

**Reviewed On:** 07/22/24 16:37:52

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: 07/19/24 17:11:14

**Analyzed Date:** 07/19/24 18:12:41

Reagent: 111023.02; 071024.02; 041224.19

Consumables: H109203-1; 429651; 0093980; 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, 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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Frosted Donuts Frosted Donuts



Matrix: Concentrate Type: Live Rosin

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PASSED

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Batch#:FRD240715-LR

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Completed: 07/23/24 Expires: 07/23/25 Sample Method : SOP Client Method

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## **Microbial**

## **PASSED**



Analyte

**TOTAL AFL** 

## **Mycotoxins**

### **PASSED**

Analyte		LOD	Units	Result	Pass / Fail	Action Level	
SALMONELLA SPP				Not Present in 1g	PASS		
ASPERGILLUS FLA	VUS			Not Present in 1g	PASS		
ASPERGILLUS FUM	IIGATUS			Not Present in 1g	PASS		
ASPERGILLUS NIG	ER			Not Present in 1g	PASS		
ASPERGILLUS TER	REUS			Not Present in 1g	PASS		
ESCHERICHIA COL	I REC	10.0000	CFU/g	<10	PASS	100	
Analyzed by:	Weight:	Extraction			ktracted k	y:	1
331, 272, 399	1.031g	0//18/24	4 15:43:5	9 8	7,331		

Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch: TE005261MIC Reviewed On: 07/22/24 15:52:28 Instrument Used : TE-234 "bioMerieux GENE-UP" Batch Date: 07/18/24 15:08:09 Analyzed Date: N/A

Reagent: 052224.20; 070224.33; 040124.49; 040124.50; 080423.46; 060724.02; 060424.23;

070224.38; 050724.07; 070224.16; 070224.22; 042924.09; 071624.R01

Consumables: N/A Pipette: N/A

	LOD	Units	Result	Pass / Fail	Action Level
LATOXINS	1.4870	ppb	ND	PASS	20
N B1	1.4700	ppb	ND	PASS	20
N B2	1.8000	ppb	ND	PASS	20

Analyzed by: 152, 272, 399	<b>Weight:</b> 0.5062g	Extraction date 07/19/24 12:05	-		Extracted 410	d by:	
OCHRATOXIN A		4.6100	ppb	ND	PASS	20	
AFLATOXIN G2		3.2500	ppb	ND	PASS	20	
AFLATOXIN G1		1.9000	ppb	ND	PASS	20	
AFLATOXIN B2		1.8000	ppb	ND	PASS	20	
AFLATOXIN B1		1.4700	ppb	ND	PASS	20	

Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ

Analytical Batch: TE005283 MYC**Reviewed On:** 07/22/24 15:59:25 Batch Date: 07/19/24 17:47:14 Instrument Used: N/A

**Analyzed Date:** 07/19/24 17:48:40

Reagent: 071124.R05; 071124.R04; 071724.R17; 071824.R04; 070824.R03; 061224.R01; 061224.R23; 071824.R11; 041823.06

 $\textbf{Consumables:}\ 947.155;\ 8000038072;\ 111423CH01;\ 220318-306-D;\ 1008645998;\ GD23001;$ 

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.



## **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: 398, 272, 399	<b>Weight:</b> 0.1901g		<b>Extraction date: Extrac</b> 07/19/24 11:52:39 398			

Analysis Method: SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ

Analytical Batch: TE005266HEA Reviewed On: 07/22/24 15:59:38 Instrument Used : TE-153 "Bill" Batch Date : 07/19/24 10:48:37

Analyzed Date: N/A

Reagent: 101723.14; 070824.R01; 070924.R01; 032724.02; 062824.01; 100121.01 Consumables: 12651-323CE-321E: 111423CH01: 210705-306-D: 210725-598-D Pipette: TE-065 SN:20B18327 (100-1000uL); 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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Frosted Donuts Frosted Donuts Matrix : Concentrate Type: Live Rosin

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**PASSED** 

## **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: TE40718002-010 Harvest/Lot ID: AZTRHCL-20240718-021 Manufacturing Date: 07/18/24

Batch# : FRD240715-LR

Sampled: 07/18/24 Ordered: 07/18/24 Sample Size Received: 132.58 gram

Total Amount: 7 gram
Completed: 07/23/24 Expires: 07/23/25

Completed: 07/23/24 Expires: 07/23/2 Sample Method: SOP Client Method

COMMENTS

\* Confident Cannabis sample ID: 2407KLAZ0476.1942



\* Residual TE40718002-010SOL

**1 -** V1 - Dichloromethane, Methanol, Pentanes, Ethanol, Ethyl Ether, Acetone, Acetonitrile, Hexanes, Ethyl Acetate, Chloroform, Benzene, Isopropyl Acetate, Heptane, Toluene, Xylenes, R1- Xylenes. M1- n-Butane, Methanol, Ethanol, Acetone, Acetonitrile, Dichloromethane, Hexanes, Chloroform, Benzene, Toluene.

\* Volatile Pesticides TE40718002-010VOL

1 - M2: Chlorfenapyr.

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164





### **Kaycha Labs**

Frosted Donuts Frosted Donuts Matrix: Concentrate Type: Live Rosin

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**PASSED** 

# **Certificate of Analysis**

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com **License #:** 00000100DCWU00857159 Sample : TE40718002-010 Harvest/Lot ID: AZTRHCL-20240718-021 Manufacturing Date: 07/18/24

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**COMMENTS** 

\* Confident Cannabis sample ID: 2407KLAZ0476.1942



**Ariel Gonzales** Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164