

Certificate of Analysis

Laboratory Sample ID: TE40816001-001



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

License # 00000100DCWU00857159

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

Kaycha Labs

Modified Banana Modified Banana Matrix: Concentrate

Classification: Hybrid Type: Live Rosin

Production Method: Ice/Water Harvest/Lot ID: AZTRHCL-20240815-036

Batch#: MOB240627 - LR

Manufacturing Date: 2024-08-13 Sample Size Received: 133.60 gram

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

> Retail Serving Size: 9 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 7

SAFETY RESULTS



Pesticides PASSED



Heavy Metals **PASSED**



Microbials **PASSED**



Mycotoxins **PASSED**



Residuals Solvents **PASSED**



NOT TESTED



Water Activity



NOT TESTED





Terpenes TESTED

PASSED



Cannabinoid

THCA

%

77.6926

776.926

0.0010

ND

ND

%

0.0010

68.9297%



CBDA

ND

ND

%

0.0010

Total CBD



Total Cannabinoids 81.8706%

CBC THCV CBDV ND ND ND

ND

%

0.0010

ND

%

0.0020

% Extraction date: 08/16/24 15:28:10 Analyzed by: 152, 39, 272, 87 Weight: 0.1563g

0.3946

0.0010

3.946

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

Analytical Batch : TEO5556POT Instrument Used : TE-005 "Lady Jessica" (Concentrates) Analyzed Date : 08/16/24 19:11:01

D9-THC

0.7933

0.0010

7.933

Dilution: 800 Reagent : N/A Consumables : N/A Pipette: N/A

LOD

Reviewed On: 08/19/24 13:53:41 Batch Date: 08/16/24 14:32:08

D8-THC

ND

ND

%

0.0010

ND

%

0.0010

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 1C-20X0 series HPLCs.) Potency results for cannabin flower products are reported on an "as received" basis, without moisture correction.

2.9901

29.901

0.0010

%

ND

ND

%

0.0010

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Ariel Gonzales

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Kaycha Labs

Modified Banana Modified Banana 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 : TE40816001-001 Harvest/Lot ID: AZTRHCL-20240815-036

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Total Amount: 7 gram
Completed: 08/20/24 Expires: 08/20/25 Sample Method : SOP Client Method

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Terpenes

TESTED

BETA-MYRCENE 16.484 1.6484 ALPHA-PHELL	Terpenes	LOD (%)	mg/g	%	Result (%)	Terpenes
BETA-MYRCENE 16.484 1.6484 ALPHA-PHELL	TOTAL TERPENES		52.201	5.2201		VALENCENE
BETA-CARYOPHYLLENE	LIMONENE		17.035	1.7035		ALPHA-CEDRE
LINALOOL 2.961 CIS-NEROLIDG	BETA-MYRCENE		16.484	1.6484		ALPHA-PHELL
BETA-PINENE 2.852 0.2852 GAMMA-TERP	BETA-CARYOPHYLLENE		6.131	0.6131		ALPHA-TERPIN
ALPHA-HUMULENE 2,439 0.2439 CAMMA-TERP FENCHYL ALCOHOL 1.371 0.1371 TRANS-NEROL ALPHA-PINENE 1.331 0.1331 Analyzed by: 334, 272, 87 ALPHA-EISABOLOL 0.602 0.0995 334, 272, 87 ALPHA-BISABOLOL 0.602 0.0602 Analysis Method Analytical Batch Instrument Uses BORNEOL ND ND ND Instrument Uses I", TE-114 "Vacc CAMPHENE ND ND ND TE-114 "Vacc Analyzed Date: 2 CAMPHOR ND ND DIlution: 5 CARYOPHYLLENE OXIDE ND ND CEBROL ND ND CEBR	LINALOOL		2.961	0.2961		CIS-NEROLIDO
TRANS-NEROL 1.371 0.1371 1.3371 1.3371 1.331 1.3	BETA-PINENE		2.852	0.2852		GAMMA-TERPI
ALPHA-PINENE 1.331 0.1331 Analyzed by: 334, 272, 87	ALPHA-HUMULENE		2.439	0.2439		GAMMA-TERPI
ALPHA-TERPINEOL 0.995 0.0995 334, 272, 87 ALPHA-BISABOLOL 0.602 0.0602 Analysis Method 3-CARENE ND ND ND Analytical Batch Instrument Used Ins	FENCHYL ALCOHOL		1.371	0.1371		TRANS-NEROL
ALPHA-TERPINEOL 0.995 0.0995 334, 272, 87	ALPHA-PINENE		1.331	0.1331		Analyzed by:
3-CARENE BORNEOL ND ND ND Analytical Batch Instrument Uses CAMPHENE ND ND ND Dilution: 5 CARYOPHYLLENE OXIDE ND ND ND CEDROL ND ND ND EUCALYPTOL ND ND ND GERANIOL ND ND ND ND GERANYL ACETATE ND	ALPHA-TERPINEOL		0.995	0.0995		
Description	ALPHA-BISABOLOL		0.602	0.0602		Analysis Method
DORNEOL	3-CARENE		ND	ND		Analytical Batch
CAMPHENE ND ND Analyzed Date : CAMPHOR ND ND Dilution : 5 CARYOPHYLLENE OXIDE ND ND Reagent : 10077 CEDROL ND ND Pipette : N/A EUCALYPTOL ND ND Terpnes screening FENCHONE ND ND SOPT-30,500 for	BORNEOL		ND	ND		1".TE-114 "Vacu
CARYOPHYLLENE OXIDE	CAMPHENE		ND	ND		Analyzed Date :
CEDROL	CAMPHOR		ND	ND		Dilution : 5
CEBROL	CARYOPHYLLENE OXIDE		ND	ND		Reagent: 10072
EUCALYPTOL	CEDROL		ND	ND		
SOPT.30.500 for ThermoScientific out by ISQ 7000-s	EUCALYPTOL		ND	ND		
Out by ISQ 7000-s Out by ISQ 7000-s	FENCHONE		ND	ND		SOP.T.30.500 for s
SABINENE HYDRATE ND ND Informational purp I	GERANIOL		ND	ND		
SOBORNEOL ND ND ND ND ND ND ND N	GERANYL ACETATE		ND	ND		informational purp
SOBORNEOL ND ND ND ND ND ND ND N	GUAIOL		ND	ND		R9-18-311(A) or la
MENTHOL ND ND NEROL ND ND OCIMENE ND ND PULEGONE ND ND SABINENE ND ND SABINENE HYDRATE ND ND	ISOBORNEOL		ND	ND		
NEROL	ISOPULEGOL		ND	ND		
OCIMENE ND ND PULEGONE ND ND SABINENE ND ND SABINENE HYDRATE ND ND	MENTHOL		ND	ND		
PULEGONE ND ND SABINENE ND ND SABINENE HYDRATE ND ND	NEROL		ND	ND		
SABINENE ND ND SABINENE HYDRATE ND ND	OCIMENE		ND	ND		
SABINENE HYDRATE ND ND	PULEGONE		ND	ND		
115	SABINENE		ND	ND		
TERPINOLENE ND ND	SABINENE HYDRATE		ND	ND		
	TERPINOLENE		ND	ND		

Terpenes	_	OD mg	g/g %	Result (%)		
VALENCENE		ND	ND			
ALPHA-CEDRENE		ND	ND			
ALPHA-PHELLANDRENE		ND	ND			
ALPHA-TERPINENE		ND	ND			
CIS-NEROLIDOL		ND	ND			
GAMMA-TERPINENE		ND	ND			
GAMMA-TERPINEOL		ND	ND			
TRANS-NEROLIDOL		ND	ND			ĺ
nalyzed by: 34, 272, 87	Weight: 0.2476g		on date: 4 14:50:40		Extracted by: 334	

Reviewed On: 08/19/24 14:03:10 uum Pump - Volatile Pesticides 1"

08/16/24 10:32:27

/21.02; 111122.01 947.155; H109203-1; 04304030; 8000031463; 20240202; 1; GD23001; 17315771

ing is performed using GC-MS which can detect below single digit ppm concentrations. (Methods: sample homogenization, SOP.T.30.064 for sample prep, and SOP.T.40.064 for analysis via 1310-series IGC equipped with an Al 1310-series Ilquid injection autosampler and detection carried series mass spectrometer). Terpene results are reported on a wthwtb saist. Testing result is for proses only and cannot be used to satisfy dispensary testing requirements in R9-17-317.01(A) or nents in R9-17-317. Nor, can it be used to satisfy marijuana establishment testing requirements in labeling requirements in R9-18-310 - Q3.

Total (%)

5.2200

Ariel Gonzales

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



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PASSED

Type: Live Rosin

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Pesticides

PASSED

esticide	LOD	Units	Action Level		Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
/ERMECTINS (ABAMECTIN B1A)	0.0170		0.5	PASS	ND	TOTAL SPINOSAD	0.0060	ppm	0.2	PASS	ND
EPHATE	0.0100		0.4	PASS	ND	SPIROMESIFEN	0.0080	ppm	0.2	PASS	ND
ETAMIPRID	0.0050		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		0.0060		0.2	PASS	ND
OSCALID	0.0050		0.4	PASS	ND	THIAMETHOXAM		ppm			
ARBARYL	0.0080		0.2	PASS	ND	TRIFLOXYSTROBIN	0.0060		0.2	PASS	ND
ARBOFURAN	0.0050	ppm	0.2	PASS	ND	CHLORFENAPYR *	0.0270		1	PASS	ND
HLORANTRANILIPROLE	0.0110		0.2	PASS	ND	CYFLUTHRIN *	0.0150	ppm	1	PASS	ND
ILORPYRIFOS	0.0050	1-1-	0.2	PASS	ND	Analyzed by: Weight:	Extract	ion date:		Extracte	d by:
.OFENTEZINE	0.0100		0.2	PASS	ND	152, 39, 272, 87 0.5065g		4 15:31:49		410	-
PERMETHRIN	0.1000		1	PASS	ND	Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SO	P.T.40.104.AZ				
IAZINON	0.0060		0.2	PASS	ND	Analytical Batch : TE005544PES		2.0		n:08/20/24 13	
AMINOZIDE	0.0100		1	PASS	ND	Instrument Used :TE-118 "MS/MS Pest/Myco 1",TE-26 Analyzed Date :08/19/24 12:14:26	L "UHPLC - Pest/Myc	0 2"	Batch Date	:08/15/24 15:4	2:47
ICHLORVOS (DDVP)	0.0010		0.1	PASS	ND	Dilution: 25					
IMETHOATE	0.0060		0.2	PASS	ND	Reagent: 080724.R03; 072924.R03; 081424.R31; 081	224 ROS: 080824 R3	20- 080824 R2	1 · 073024 R31 · 0730	24 R30: 08122	4 R07: 04183
THOPROPHOS	0.0040		0.2	PASS	ND	Consumables: 947.155; 8000038072; 111423CH01; 2				2-11150, 00122	1.1107, 0 1202
TOFENPROX	0.0060		0.4	PASS	ND	Pipette: TE-060 SN:20C35457 (20-200uL); TE-108 SN					
TOXAZOLE	0.0040		0.2	PASS	ND	Pesticide screening is carried out using LC-MS/MS suppler					
NOXYCARB	0.0050		0.2	PASS	ND	homogenization, SOP.T.30.104.AZ for sample prep, and S	DP.T.40.104.AZ for a	nalysis on Ther	moScientific Altis TSQ	with Vanquish l	JHPLC).
ENPYROXIMATE	0.0040	ppm	0.4	PASS	ND	Analyzed by: Weight:		ion date:		Extracte	d by:
PRONIL	0.0060	ppm	0.4	PASS	ND	152, 39, 272, 87 0.5065g		4 15:31:49		410	
ONICAMID	0.0090		1	PASS	ND	Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SO	P.T.40.154.AZ				20.44
UDIOXONIL	0.0060	ppm	0.4	PASS	ND	Analytical Batch: TE005578VOL Instrument Used: TE-118 "MS/MS Pest/Myco 1".TE-26	I "I I I I I I I I I I I I I I I I I I	. 2"		On:08/20/24 13 :08/19/24 16:5	
EXYTHIAZOX	0.0050	ppm	1	PASS	ND	Analyzed Date : 08/19/24 16:53:34	Unric - resumyc	0.2	battii bate	:00/19/24 10.3	12.32
IAZALIL	0.0110	ppm	0.2	PASS	ND	Dilution: 25					
MIDACLOPRID	0.0080	ppm	0.4	PASS	ND	Reagent: 080724.R03: 072924.R03: 081424.R31: 081	224.R08: 080824.R2	20: 080824.R2	1: 073024.R31: 0730	24.R30: 08122	4.R07: 04182
RESOXIM-METHYL	0.0070	ppm	0.4	PASS	ND	Consumables: 947.155; 8000038072; 111423CH01; 2	20318-306-D; 1008	645998; GD23	8001; 426220-JC		
ALATHION	0.0070	ppm	0.2	PASS	ND	Pipette: TE-060 SN:20C35457 (20-200uL); TE-108 SN					
IETALAXYL	0.0040	ppm	0.2	PASS	ND	Supplemental pesticide screening using GC-MS/MS to qua					
ETHIOCARB	0.0040	ppm	0.2	PASS	ND	qualitative confirmation of Dichlorvos, Permethrins, Piper quantitatively screened using LC-MS/MS. (Methods: SOP.T.					
IETHOMYL	0.0050	ppm	0.4	PASS	ND	for analysis using a ThermoScietific 1310-series GC equip					
YCLOBUTANIL	0.0100	ppm	0.2	PASS	ND	yg =				4 50110511	
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						
	0.0050		0.2	PASS	ND						
ROPOXUR											
ROPOXUR OTAL PYRETHRINS	0.0010	ppm	1	PASS	ND						

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Ariel Gonzales

Lab Director

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PASSED

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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result	
BUTANES	159.0000	ppm	5000	PASS	ND	
METHANOL	111.0000	ppm	3000	PASS	ND	
PENTANES	266.5000	ppm	5000	PASS	ND	
ETHANOL	156.6000	ppm	5000	PASS	ND	
ETHYL ETHER	216.1000	ppm	5000	PASS	ND	
ACETONE	33.7000	ppm	1000	PASS	ND	
2-PROPANOL	215.2000	ppm	5000	PASS	ND	
ACETONITRILE	11.4000	ppm	410	PASS	ND	
DICHLOROMETHANE	21.8000	ppm	600	PASS	ND	
HEXANES	7.6400	ppm	290	PASS	ND	
ETHYL ACETATE	187.2000	ppm	5000	PASS	ND	
CHLOROFORM	1.7700	ppm	60	PASS	ND	
BENZENE	0.1610	ppm	2	PASS	ND	
ISOPROPYL ACETATE	159.5000	ppm	5000	PASS	ND	
HEPTANE	247.6000	ppm	5000	PASS	ND	
TOLUENE	27.0000	ppm	890	PASS	ND	
XYLENES	94.5000	ppm	2170	PASS	ND	
Analyzed by: 334, 272, 87	Weight: 0.0231a	Extraction date: 08/16/24 14:27:20				

Analysis Method: SOP.T.40.044.AZ

Analytical Batch: TE005554SOL

Reviewed On: 08/19/24 14:01:29

Instrument Used: TE-285 "MS - Solvents 2", TE-283 "Injector - Solvents 2", TE-282 "HS - Solvents 2", TE-284 "GC - Solvents 2", TE-286 "Vacuum Pump - Solvents Batch Date: 08/16/24 14:23:58 **Analyzed Date:** 08/16/24 14:29:29

Reagent: 020124.21; 071024.01; 041224.20

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-Hexane, 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.

Ariel Gonzales

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Type: Live Rosin



PASSED

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Units

ppb

Result

ND

ND

ND

ND

ND

ND



Microbial

PASSED



TOTAL AFLATOXINS

AFLATOXIN B1

AFLATOXIN B2

AFLATOXIN G1

AFLATOXIN G2

OCHRATOXIN A

Analyzed by: 152, 39, 272, 87

Instrument Used: N/A

Analyte

Mycotoxins

PASSED

Action

Level

20

20

20

20

20

20

Pass /

Fail

PASS

PASS

PASS

PASS

PASS

PASS

Analyte		LOD	Units	Result	Pass / Fail	Action Level
SALMONELLA S	SPP			Not Present in 1g	PASS	
ASPERGILLUS	FLAVUS			Not Present in 1g	PASS	
ASPERGILLUS	FUMIGATUS			Not Present in 1g	PASS	
ASPERGILLUS	NIGER			Not Present in 1g	PASS	
ASPERGILLUS	TERREUS			Not Present in 1g	PASS	
ESCHERICHIA (COLI REC	10.0000	CFU/g	<10	PASS	100
Analyzed by:	Weight:	Extractio			Extracted	by:
87, 272	0.9609g	08/16/24	13:54:3	2	87	

Analysis Method: SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch: TE005539MIC Reviewed On: 08/19/24 17:00:00 Batch Date: 08/15/24 15:22:28 Instrument Used: N/A

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

Analysis Method: SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ Analytical Batch: TE005577MYC

Analyzed Date: 08/19/24 16:52:18

Extraction date: Extracted by: 08/16/24 15:31:49 0.5065a

LOD

1.4870 daa

1.4700

1 8000 daa

1.9000 ppb

4.6100

3.2500 ppb

Reviewed On: 08/20/24 13:31:59 Batch Date: 08/19/24 16:51:05

Reagent: 080724.R03; 072924.R03; 081424.R31; 081224.R08; 080824.R20; 080824.R21;

073024.R31; 073024.R30; 081224.R07; 041823.06

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, 87	Weight:	Extraction date:			Extracted	l by:

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

Analytical Batch: TE005550HEA Instrument Used : TE-307 "Ted" Analyzed Date: N/A

Reviewed On: 08/19/24 14:08:45 Batch Date: 08/16/24 11:51:58

Dilution: N/A

Reagent: 101723.14; 081224.R25; 073124.R05; 081324.R04; 032724.07; 081224.21;

090922.04

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

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



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Modified Banana Modified Banana Matrix: Concentrate Type: Live Rosin

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PASSED

ertificate of Analysis

4301 W Buckeye Rd. Phoenix, AZ , AZ, 85043, US Telephone: (612) 599-4361 Email: ipastor@trueharvestco.com **License #:** 00000100DCWU00857159 Sample : TE40816001-001 Harvest/Lot ID: AZTRHCL-20240815-036 Manufacturing Date: 08/13/24

Batch#: MOB240627 - LR

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

Sample Size Received: 133.60 gram Total Amount: 7 gram
Completed: 08/20/24 Expires: 08/20/25

Sample Method : SOP Client Method

COMMENTS

* Confident Cannabis sample ID: 2408KLAZ0546.2243



* Pesticide TE40816001-001PES

1 - V1: Aldicarb. M1: Daminozide.

* Cannabinoid TE40816001-001POT

1 - M2: CBN

TE40816001-001SOL * Residual

1 - V1-Toluene

* Volatile Pesticides TE40816001-001VOL

1 - M2: Chlorfenapyr.

Lab Director

State License # 00000024LCMD66604568 ISO 17025 Accreditation # 97164



Signature 08/20/24

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