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Total Health & Wellness dba True Harvest

Sample: 2405TLL0153.0748

Strain: Modified Banana x Orion's Belt

Parent Batch #: ; Batch#: MBOB240502; Batch Size: 17 g

Sample Received: 05/03/2024; Report Created: 05/10/2024; Expires: 05/10/2025

Manufacturing Date:

Sampling: ; Environment:

Lic. #00000100DCWU00857159

Harvest Dates:

Phoenix, AZ 85043 jpastor@trueharvestco.com

Modified Banana x Orion's Belt

Concentrates & Extracts, Infused/Enhanced Preroll, Extraction Method: Ice/Water Dispensary License #:; Manufacturing License #:; Cultivation License #:





Safety

Pass
PesticidesPass
MicrobialsPass
MycotoxinsPass
SolventsPass
MetalsNot Tested
Foreign Matter

Cannabinoids

 TPL_Potency_01

 37.80%
 < LOQ</th>
 44.69%

 Total THC
 Total CBD
 Total Cannabinoids Q3

| Analyte | LOQ | Mass | Mass | Qualifie |
|---------|------|--|------------------------------|----------|
| | % | % | mg/g | |
| THCa | 0.10 | 41.80 | 418.0 | |
| Δ9-THC | 0.10 | 1.15 | 11.5 | |
| Δ8-ΤΗС | 0.10 | ND | ND | |
| THCV | 0.10 | ND | ND | |
| CBDa | 0.10 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| CBD | 0.10 | ND | ND | |
| CBDV | 0.10 | ND | ND | |
| CBN | 0.10 | ND | ND | |
| CBGa | 0.10 | 1.50 | 15.0 | |
| CBG | 0.10 | 0.25 | 2.5 | |
| CBC | 0.10 | ND | ND | |
| Total | | 44 69 | 446 9 | |

Terpenes







| Analyte | LOQ | Mass | Mass | Qualifier |
|---------------------|-----|--------|--------|-----------|
| | % | % | mg/g | <u> </u> |
| β-Caryophyllene | | 0.1900 | 1.900 | Q3 |
| α-Humulene | | 0.1400 | 1.400 | Q3 |
| Ocimene | | 0.1200 | 1.200 | Q3 |
| β-Myrcene | | 0.1100 | 1.100 | Q3 |
| δ-Limonene | | 0.1100 | 1.100 | Q3 |
| β-Pinene | | 0.0800 | 0.800 | Q3 |
| Terpinolene | | 0.0800 | 0.800 | Q3 |
| y-Terpinene | | 0.0700 | 0.700 | Q3 |
| trans-Nerolidol | | 0.0600 | 0.600 | Q3 |
| Eucalyptol | | 0.0500 | 0.500 | Q3 |
| Linalool | | 0.0500 | 0.500 | Q3 |
| α-Bisabolol | | 0.0300 | 0.300 | Q3 |
| α-Pinene | | 0.0100 | 0.100 | Q3 |
| Camphene | | 0.0100 | 0.100 | Q3 |
| 3-Carene | | < | < | Q3 |
| α-Terpinene | | < | < | Q3 |
| Caryophyllene Oxide | | < | < | Q3 |
| cis-Nerolidol | | < | < | Q3 |
| Geraniol | | < | < | Q3 |
| Guaiol | | < | < | Q3 |
| Isopulegol | | < | < | Q3 |
| p-Cymene | | < | < | Q3 |
| Total | | 1.1100 | 11.100 | |

Instrument: GCMS; Method: TPL_Terp_01 Notes:

Total THC = THCa * 0.877 + Δ 9-THC Total CBD = CBDa * 0.877 + CBD

Instrument: HPLC-DAD: ; Method: TPL_Potency_01

TLABS

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Modified Banana x Orion's Belt

Concentrates & Extracts, Infused/Enhanced Preroll, Extraction Method: Ice/Water Dispensary License #:; Manufacturing License #:; Cultivation License #:



Pesticides TPL_Pesticides_01

Pass

| Analyte | LOQ | Limit | Mass | Status (| Qualifier | Analyte | LOQ | Limit | Mass | Status (| Qualifier |
|---------------------|------|-------|------|----------|-----------|-----------------|------|-------|------|----------|-----------|
| | PPM | PPM | PPM | | <u>.</u> | | PPM | PPM | PPM | | |
| Abamectin | 0.24 | 0.50 | ND | Pass | V1 | Hexythiazox | 0.48 | 1.00 | ND | Pass | L1, V1 |
| Acephate | 0.19 | 0.40 | ND | Pass | | Imazalil | 0.10 | 0.20 | ND | Pass | M2 |
| Acetamiprid | 0.10 | 0.20 | ND | Pass | V1 | Imidacloprid | 0.19 | 0.40 | ND | Pass | |
| Aldicarb | 0.19 | 0.40 | ND | Pass | | Kresoxim | 0.19 | 0.40 | ND | Pass | |
| Azoxystrobin | 0.10 | 0.20 | ND | Pass | | Methyl | 0.19 | 0.40 | ND | Pass | |
| Bifenazate | 0.10 | 0.20 | ND | Pass | M1 | Malathion | 0.10 | 0.20 | ND | Pass | |
| Bifenthrin | 0.10 | 0.20 | ND | Pass | L1, V1 | Metalaxyl | 0.10 | 0.20 | ND | Pass | |
| Boscalid | 0.19 | 0.40 | ND | Pass | | Methiocarb | 0.10 | 0.20 | ND | Pass | M2 |
| Carbaryl | 0.10 | 0.20 | ND | Pass | | Methomyl | 0.19 | 0.40 | ND | Pass | |
| Carbofuran | 0.10 | 0.20 | ND | Pass | | Myclobutanil | 0.10 | 0.20 | ND | Pass | L1, V1 |
| Chlorantraniliprole | 0.10 | 0.20 | ND | Pass | | Naled | 0.24 | 0.50 | ND | Pass | |
| Chlorfenapyr | 0.48 | 1.00 | ND | Pass | M2, V1 | Oxamyl | 0.48 | 1.00 | ND | Pass | |
| Chlorpyrifos | 0.10 | 0.20 | ND | Pass | M1 | Paclobutrazol | 0.19 | 0.40 | ND | Pass | |
| Clofentezine | 0.10 | 0.20 | ND | Pass | V1 | Permethrin | 0.10 | 0.20 | ND | Pass | M2, V1 |
| Cyfluthrin | 0.48 | 1.00 | ND | Pass | V1 | Phosmet | 0.10 | 0.20 | ND | Pass | |
| Cypermethrin | 0.48 | 1.00 | ND | Pass | M1, V1 | Piperonyl | 0.96 | 2.00 | ND | Pass | |
| Daminozide | 0.48 | 1.00 | ND | Pass | M1 | Butoxide | 0.70 | 2.00 | ND | Fa55 | |
| Diazinon | 0.10 | 0.20 | ND | Pass | | Prallethrin | 0.10 | 0.20 | ND | Pass | M1, L1 |
| Dichlorvos | 0.05 | 0.10 | ND | Pass | | Propiconazole | 0.19 | 0.40 | ND | Pass | M2 |
| Dimethoate | 0.10 | 0.20 | ND | Pass | | Propoxur | 0.10 | 0.20 | ND | Pass | |
| Ethoprophos | 0.10 | 0.20 | ND | Pass | | Pyrethrins | 0.48 | 1.00 | ND | Pass | L1 |
| Etofenprox | 0.19 | 0.40 | ND | Pass | | Pyridaben | 0.10 | 0.20 | ND | Pass | V1 |
| Etoxazole | 0.10 | 0.20 | ND | Pass | | Spinosad | 0.10 | 0.20 | ND | Pass | |
| Fenoxycarb | 0.10 | 0.20 | ND | Pass | | Spiromesifen | 0.10 | 0.20 | ND | Pass | |
| Fenpyroximate | 0.19 | 0.40 | ND | Pass | | Spirotetramat | 0.10 | 0.20 | ND | Pass | |
| Fipronil | 0.19 | 0.40 | ND | Pass | | Spiroxamine | 0.19 | 0.40 | ND | Pass | |
| Flonicamid | 0.48 | 1.00 | ND | Pass | | Tebuconazole | 0.19 | 0.40 | ND | Pass | |
| Fludioxonil | 0.19 | 0.40 | ND | Pass | M2 | Thiacloprid | 0.10 | 0.20 | ND | Pass | |
| | | | | | | Thiamethoxam | 0.10 | 0.20 | ND | Pass | |
| | | | | | | Trifloxystrobin | 0.10 | 0.20 | ND | Pass | |

 $Instrument: LC\text{-}QQQ \ ; Method: TPL_Pesticides_01$



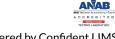
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Concentrates & Extracts, Infused/Enhanced Preroll, Extraction Method: Ice/Water Dispensary License #: ; Manufacturing License #: ; Cultivation License #:



| Heavy Me | tals | | | | Pass |
|----------|-------|--------|--|--------|-----------|
| Analyte | LOQ | Limit | Mass | Status | Qualifier |
| | PPB | PPB | PPB | | |
| Arsenic | 200.0 | 400.0 | ND | Pass | V1 |
| Cadmium | 200.0 | 400.0 | <loq< th=""><th>Pass</th><th></th></loq<> | Pass | |
| Lead | 500.0 | 1000.0 | <loq< th=""><th>Pass</th><th>V1</th></loq<> | Pass | V1 |
| Mercury | 100.0 | 200.0 | <loq< th=""><th>Pass</th><th>B2 L1</th></loq<> | Pass | B2 L1 |
| | | | | | |

LOQ=Limit of Quantitation. The reported result is based on a simple weight with the applicable moisture content for that sample. Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Instrument: ICPMS; Method: AOAC 2021.03

| Residual Solv | ents/ | | Pass |
|-------------------|--------|--------|----------------------|
| | | | |
| Analyte | LOQ | Limit | Mass StatusQualifier |
| | PPM | PPM | PPM |
| Acetone | 493.6 | 1000.0 | ND Pass |
| Acetonitrile | 202.4 | 410.0 | ND Pass |
| Benzene | 1.0 | 2.0 | ND Pass |
| Butanes | 617.0 | 5000.0 | ND Pass |
| Chloroform | 29.6 | 60.0 | ND Pass |
| Dichloromethane | 296.2 | 600.0 | ND Pass |
| Ethanol | 2467.9 | 5000.0 | ND Pass |
| Ethyl-Acetate | 2467.9 | 5000.0 | ND Pass |
| Ethyl-Ether | 2467.9 | 5000.0 | ND Pass |
| Heptane | 2467.9 | 5000.0 | ND Pass |
| Hexanes | 143.1 | 290.0 | ND Pass |
| Isopropyl-Acetate | 2467.9 | 5000.0 | ND Pass |
| Methanol | 1480.8 | 3000.0 | ND Pass |
| Pentanes | 143.1 | 5000.0 | ND Pass |
| 2-Propanol | 2467.9 | 5000.0 | ND Pass |
| Toluene | 439.3 | 890.0 | ND Pass |
| Xylenes | 98.7 | 2170.0 | ND Pass |

Performed by GCMS-HS SOP-004. Methods used per AZDHS R9-17-404.03 and the solvent limits set by AZDHS R9-17 Table 3.1. AZDHS approved method for residual solvents by GCMS-HS for all listed analytes. Subcontracted through DVT Registration Certificate Identification Number: 0000031LRCHX78341676

| Microbials | | | | Pass |
|------------|-------|-------|--------|-----------------|
| Analyte | LOQ | Limit | Result | StatusQualifier |
| | CFU/g | CFU/g | CFU/g | |
| E. Coli | 10 | 100 | <10 | Pass |

| Analyte | Limit | Result | Status | Qualifier |
|-----------------------|------------------|--------------|--------|-----------|
| Salmonella | Detectable in 1g | Not Detected | Pass | |
| Aspergillus | Detectable in 1g | Not Detected | Pass | |
| Aspergillus fumigatus | Detectable in 1g | Not Detected | Pass | |
| Aspergillus niger | Detectable in 1g | Not Detected | Pass | |
| Aspergillus flavus | Detectable in 1g | Not Detected | Pass | |
| Aspergillus terreus | Detectable in 1g | Not Detected | Pass | |

 $Instrument: qPCR/Plating; AOAC\ Methods\ 082102, 022202\ and\ 2018.13$

| | | | | Pass |
|-----|--|---|---|---|
| LOQ | Limit | Mass | StatusC | Qualifier |
| PPB | PPB | PPB | | |
| 8.1 | 20.0 | ND | Pass | M2 |
| 8.1 | 20.0 | ND | Pass | M2 |
| 8.1 | 20.0 | ND | Pass | M2 L1 |
| 8.1 | 20.0 | ND | Pass | L1 |
| 8.1 | 20.0 | ND | Pass | V1 L1 |
| 8.1 | 20.0 | ND | Pass | M2 L1 |
| | PPB 8.1 8.1 8.1 8.1 8.1 | PPB PPB 8.1 20.0 8.1 20.0 8.1 20.0 8.1 20.0 8.1 20.0 8.1 20.0 | PPB PPB PPB 8.1 20.0 ND 8.1 20.0 ND 8.1 20.0 ND 8.1 20.0 ND 8.1 20.0 ND 8.1 20.0 ND | PPB PPB PPB 8.1 20.0 ND Pass 8.1 20.0 ND Pass |



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- B1 = Target analyte detected in calibration blank was above LOQ but the concentration of cannabinoid was blow LOQ,
- B2 = Target analyte detected in calibration blank was above LOQ but was below the maximum allowable concentration.
- D1 = The limit of quantitation and the sample results were adjusted to reflect sample dilution,
- I1 = The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria with respect to the reference spectra, indicating interference,
- L1 = The percent recovery of a laboratory control sample is greater than the acceptance limits in A.A.C 17 R9-17-404.03(K)(2)(C), but the sample's target analytes were not detected above the maximum allowed concentration,
- M1 = The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria,
- M2 = The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria,
- M3 = The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria,
- M4 = The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5 = The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample,
- N1 A description of the variance is described in the final report of testing,
- R1 = The relative percent difference for the laboratory control sample and duplicate exceeded the limit in A.A.C 17 R9-17-404.03(K)(3), but the recover in subsection A.A.C 17 R9-17-404.03(K)(2) was within accepted criteria,
- R2 = The relative percent difference for a sample and duplicated exceeded the limit in subsection A.A.C 17 R9-17-404.03 (O)
- Q1 = Sample integrity was not maintained,
- Q2 = The sample is heterogenous and sample homogeneity could not be readily achieved using routine laboratory practices
- Q3 = 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
- V1 = The recovery from continuing calibration verification standards exceeded the acceptance limits denoted in A.C.C 17 R9-17-403.03(J)(1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.

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