



Certificate of Analysis

Laboratory Sample ID: TE41127006-004



Production Method: Other
Harvest/Lot ID: D28.34.2024
Batch#: D28.34.2024-SBR11.26.24
Harvest Date: 02/06/24
Sample Size Received: 63.41 gram
Total Amount: 1 units
Retail Product Size: 60.47 gram
Retail Serving Size: 60.47 gram
Servings: 1
Ordered: 11/27/24
Sampled: 11/27/24
Sample Collection Time: 02:00 PM
Completed: 12/04/24

Dec 04, 2024 | Smokiez Edibles
 License # 00000121ESBM38825533
 2 n 35th Ave
 phoenix, AZ, 85009, US

PASSED

Pages 1 of 5

SAFETY RESULTS

								
Pesticides NOT TESTED	Heavy Metals PASSED	Microbials PASSED	Mycotoxins PASSED	Residuals Solvents PASSED	Filtration NOT TESTED	Water Activity NOT TESTED	Moisture NOT TESTED	Terpenes NOT TESTED

 **Cannabinoid** **PASSED**

	Total THC 0.1621% Total THC/Container : 98.02 mg		Total CBD ND Total CBD/Container : 0.00 mg		Total Cannabinoids 0.1707% Total Cannabinoids/Container : 103.22 mg
--	--	---	--	---	---

	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	DB-THC	THCV	CBDV	CBC
%	0.1621	ND	ND	ND	0.0046	ND	ND	ND	0.0026	ND	0.0014
mg/unit	98.022	ND	ND	ND	2.782	ND	ND	ND	1.572	ND	0.847
LOQ	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
%	%	%	%	%	%	%	%	%	%	%	%

Analyzed by: 432, 312, 272, 399 Weight: 2.9791g Extraction date: 12/02/24 14:57:11 Extracted by: 312

Analysis Method : SOP.T.30.500, SOP.T.30.031, SOP.T.40.031
 Analytical Batch : TE006731POT
 Instrument Used : TE-245 "Muad'Dib" (Infused) Batch Date : 12/02/24 10:31:03
 Analyzed Date : 12/03/24 15:01:52

Dilution : 40
 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 moisture correction.

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Ariel Gonzales
 Lab Director

State License #
 0000024LCMD66604568
 ISO 17025 Accreditation # 97164



Signature
 12/04/24



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

Kaycha Labs

100mg 10pk gummies- Blue Raspberry (sour)
 Blue Raspberry (sour)
 Matrix : Infused
 Type: Soft Chew



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PASSED

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 Sample Method : SOP Client Method

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Residual Solvents **PASSED**

Solvents	LOQ	Units	Action Level	Pass/Fail	Result
BUTANES	2400.0000	ppm	5000	PASS	ND
METHANOL	1440.0000	ppm	3000	PASS	ND
PENTANES	2400.0000	ppm	5000	PASS	ND
ETHANOL	2400.0000	ppm	5000	PASS	ND
ETHYL ETHER	2400.0000	ppm	5000	PASS	ND
ACETONE	480.0000	ppm	1000	PASS	ND
2-PROPANOL	2400.0000	ppm	5000	PASS	ND
ACETONITRILE	196.8000	ppm	410	PASS	ND
DICHLOROMETHANE	288.0000	ppm	600	PASS	ND
HEXANES	139.2000	ppm	290	PASS	ND
ETHYL ACETATE	2400.0000	ppm	5000	PASS	ND
CHLOROFORM	28.8000	ppm	60	PASS	ND
BENZENE	1.2000	ppm	2	PASS	ND
ISOPROPYL ACETATE	2400.0000	ppm	5000	PASS	ND
HEPTANE	2400.0000	ppm	5000	PASS	ND
TOLUENE	427.2000	ppm	890	PASS	ND
XYLENES	1041.6000	ppm	2170	PASS	ND

Analyzed by: 334, 272, 399 Weight: 0.0205g Extraction date: 12/02/24 10:07:09 Extracted by: 334

Analysis Method : SOP.T.40.044.AZ
 Analytical Batch : TE006726SOL
 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 1" Batch Date : 12/02/24 10:05:33

Analyzed Date : 12/03/24 13:17:21

Dilution : N/A
 Reagent : 071024.02; 110724.07
 Consumables : H109203-1; 429651; 430274; GD23006
 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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
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Sample Method : SOP Client Method

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 Microbial PASSED						 Mycotoxins PASSED					
Analyte	LOQ	Units	Result	Pass / Fail	Action Level	Analyte	LOQ	Units	Result	Pass / Fail	Action Level
SALMONELLA SPP	0.0000		Not Present in 1g	PASS		TOTAL AFLATOXINS	4.8510	ppb	ND	PASS	20
ESCHERICHIA COLI REC	10.0000	CFU/g	<10	PASS	100	AFLATOXIN B1	4.8510	ppb	ND	PASS	20
AFLATOXIN B2						AFLATOXIN B2	5.9400	ppb	ND	PASS	20
AFLATOXIN G1						AFLATOXIN G1	6.2700	ppb	ND	PASS	20
AFLATOXIN G2						AFLATOXIN G2	10.7250	ppb	ND	PASS	20
OCHRATOXIN A						OCHRATOXIN A	12.0000	ppb	ND	PASS	20
Analyzed by: 87, 272, 399 Weight: 0.9411g Extraction date: 12/04/24 14:09:03 Extracted by: 331						Analyzed by: 152, 272, 399 Weight: 0.4971g Extraction date: 11/27/24 17:46:32 Extracted by: 152					
Analysis Method : SOP.T.40.056B, SOP.T.40.058.FL, SOP.T.40.208, SOP.T.40.209.AZ Analytical Batch : TE006719M1C Instrument Used : TE-234 "bioMerieux GENE-UP" Batch Date : 11/27/24 18:10:53 Analyzed Date : 12/04/24 19:49:50						Analysis Method : SOP.T.30.500, SOP.T.30.104.AZ, SOP.T.40.104.AZ Analytical Batch : TE006711MYC Instrument Used : TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Batch Date : 11/27/24 14:46:13 Pest/Myco 2 Analyzed Date : 12/03/24 13:38:27					
Dilution : N/A Reagent : N/A Consumables : N/A Pipette : N/A						Dilution : 25 Reagent : N/A Consumables : N/A Pipette : N/A					

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 Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.

 Heavy Metals PASSED					
Metal	LOQ	Units	Result	Pass / Fail	Action Level
ARSENIC	0.2000	ppm	ND	PASS	0.4
CADMIUM	0.2000	ppm	ND	PASS	0.4
LEAD	0.5000	ppm	ND	PASS	1
MERCURY	0.1000	ppm	ND	PASS	1.2
Analyzed by: 398, 272, 399 Weight: 0.2007g Extraction date: 12/02/24 17:58:55 Extracted by: 398					
Analysis Method : SOP.T.30.500, SOP.T.30.084.AZ, SOP.T.40.084.AZ Analytical Batch : TE006728HEA Instrument Used : TE-307 "Ted" Batch Date : 12/02/24 10:12:11 Analyzed Date : 12/03/24 13:16:47					
Dilution : 50 Reagent : 122623.01; 112524.R04; 112524.R05; 081624.03; 111224.01; 090922.04 Consumables : 052024CH01; 210705-306-D; 269336 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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Kaycha Labs

100mg 10pk gummies- Blue Raspberry (sour)
 Blue Raspberry (sour)
 Matrix : Infused
 Type: Soft Chew



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COMMENTS

* Confident Cannabis sample ID: 2411KLAZ0858.3549



* Residual TE41127006-004SOL

1 - M2- Pentanes, Ethyl Ether, Acetone, Dichloromethane, Hexanes, Ethyl Acetate, Chloroform, Benzene, Isopropyl Acetate, Heptane, Toluene.

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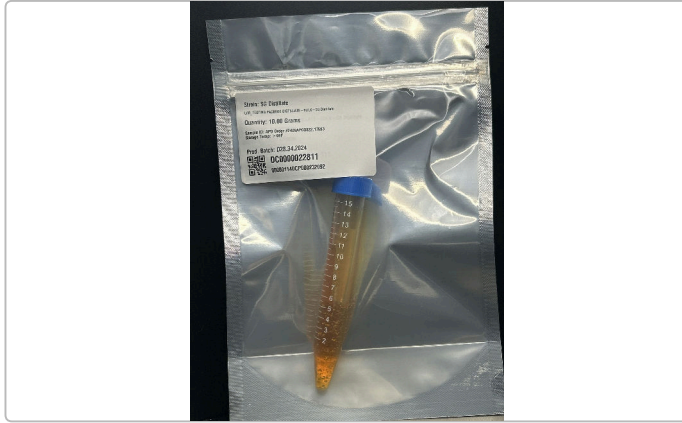
D28.34.2024

Sample ID: 2409APO3822.17593
Strain: SG Distillate
Matrix: Concentrates & Extracts
Type: Distillate
Source Batch #: D28.34.2024

Produced:
Collected: 09/03/2024 04:24 pm
Received: 09/03/2024
Completed: 10/10/2024
Batch #: D28.34.2024
Harvest Date: 02/06/2024

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 08/30/2024
Production/Manufacture Method: Vacuum Distillation

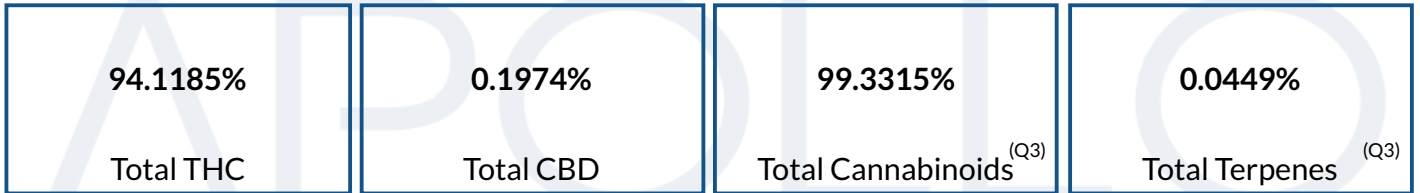


Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	09/04/2024	Complete
Terpenes	09/06/2024	Complete
Residual Solvents	09/05/2024	Pass
Microbials	09/06/2024	Pass
Mycotoxins	09/04/2024	Pass
Pesticides	09/04/2024	Pass
Heavy Metals	09/05/2024	Pass

Cannabinoids by SOP-6

Complete



Analyte	LOD	LOQ	Result	Result	Q
	%	%	%	mg/g	
THCa		0.1000	ND	ND	
Δ9-THC		0.1000	94.1185	941.185	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	0.6069	6.069	
CBDa		0.1000	ND	ND	
CBD		0.1000	0.1974	1.974	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.5679	5.679	
CBGa		0.1000	ND	ND	
CBG		0.1000	3.0537	30.537	
CBC		0.1000	0.7872	7.872	
Total THC			94.1185	941.1850	
Total CBD			0.1974	1.9740	
Total			99.3315	993.315	

Date Tested: 09/04/2024 07:00 am



Bryant Kearl
Lab Director
10/10/2024

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ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:

Marijuana use can be addictive and can impair an individual's ability to drive a motor vehicle or operate heavy machinery. Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertension, heart attack, and lung infection. Marijuana use may affect the health of a pregnant woman and the unborn child. Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child;

KEEP OUT OF REACH OF CHILDREN.

The product associated with the COA has been tested by Apollo Labs using validated state certified testing methodologies as required by Arizona state law. Values reported herein relate only to the specific sample of product submitted by Client for testing. Apollo Labs makes no claims as to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Apollo Labs.

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Lot #:
Production/Manufacture Date: 08/30/2024
Production/Manufacture Method: Vacuum Distillation

Pesticides by SOP-22

Pass

Analyte	LOQ	Limit	Result	Q	Status	Analyte	LOQ	Limit	Result	Q	Status
	PPM	PPM	PPM				PPM	PPM	PPM		
Abamectin	0.2500	0.5000	ND		Pass	Hexythiazox	0.5000	1.0000	ND		Pass
Acephate	0.2000	0.4000	ND		Pass	Imazalil	0.1000	0.2000	ND		Pass
Acetamiprid	0.1000	0.2000	ND		Pass	Imidacloprid	0.2000	0.4000	ND		Pass
Aldicarb	0.2000	0.4000	ND		Pass	Kresoxim Methyl	0.2000	0.4000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		Pass	Malathion	0.1000	0.2000	ND		Pass
Bifenazate	0.1000	0.2000	ND	V1L1	Pass	Metalaxyl	0.1000	0.2000	ND		Pass
Bifenthrin	0.1000	0.2000	ND		Pass	Methiocarb	0.1000	0.2000	ND		Pass
Boscalid	0.2000	0.4000	ND		Pass	Methomyl	0.2000	0.4000	ND		Pass
Carbaryl	0.1000	0.2000	ND		Pass	Myclobutanil	0.1000	0.2000	ND		Pass
Carbofuran	0.1000	0.2000	ND		Pass	Naled	0.2500	0.5000	ND		Pass
Chlorantraniliprole	0.1000	0.2000	ND		Pass	Oxamyl	0.5000	1.0000	ND		Pass
Chlorfenapyr	0.5000	1.0000	ND		Pass	Paclbutrazol	0.2000	0.4000	ND		Pass
Chlorpyrifos	0.1000	0.2000	ND		Pass	Permethrins	0.1000	0.2000	ND		Pass
Clofentezine	0.1000	0.2000	ND		Pass	Phosmet	0.1000	0.2000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND		Pass	Piperonyl	1.0000	2.0000	ND		Pass
Cypermethrin	0.5000	1.0000	ND		Pass	Butoxide					
Daminozide	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND		Pass
Diazinon	0.1000	0.2000	ND		Pass	Propiconazole	0.2000	0.4000	ND		Pass
Dichlorvos	0.0500	0.1000	ND		Pass	Propoxur	0.1000	0.2000	ND		Pass
Dimethoate	0.1000	0.2000	ND		Pass	Pyrethrins	0.5000	1.0000	ND		Pass
Ethoprophos	0.1000	0.2000	ND		Pass	Pyridaben	0.1000	0.2000	ND		Pass
Etofenprox	0.2000	0.4000	ND		Pass	Spinosad	0.1000	0.2000	ND		Pass
Etoxazole	0.1000	0.2000	ND		Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND		Pass	Spirotetramat	0.1000	0.2000	ND		Pass
Fenpyroximate	0.2000	0.4000	ND		Pass	Spiroxamine	0.2000	0.4000	ND		Pass
Fipronil	0.2000	0.4000	ND		Pass	Tebuconazole	0.2000	0.4000	ND		Pass
Flonicamid	0.5000	1.0000	ND		Pass	Thiacloprid	0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 09/04/2024 07:00 am



Bryant Kearl
Lab Director
10/10/2024

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Lot #:
Production/Manufacture Date: 08/30/2024
Production/Manufacture Method: Vacuum Distillation

Microbials

Pass

Analyte	Limit	Result	Status	Q
Salmonella SPP by QPCR: SOP-15	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Terreus by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	

Analyte	LOQ	Limit	Result	Status	Q
E. Coli by traditional plating: SOP-13	CFU/g 10.0	CFU/g 100.0	CFU/g < 10 CFU/g	Pass	

Date Tested: 09/06/2024 12:00 am

Mycotoxins by SOP-22

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	µg/kg	µg/kg	µg/kg	µg/kg		
B1	5	10	20	ND	Pass	
B2	5	10	20	ND	Pass	
G1	5	10	20	ND	Pass	
G2	5	10	20	ND	Pass	
Total Aflatoxins	5	10	20	ND	Pass	
Ochratoxin A	5	10	20	ND	Pass	

Date Tested: 09/04/2024 07:00 am

Heavy Metals by SOP-21

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	PPM	PPM	PPM	PPM		
Arsenic	0.0660	0.1330	0.4000	ND	Pass	
Cadmium	0.0660	0.1330	0.4000	ND	Pass	
Lead	0.1660	0.3330	1.0000	ND	Pass	L1
Mercury	0.0330	0.0660	0.2000	ND	Pass	

Date Tested: 09/05/2024 07:00 am



Bryant Kearl
Lab Director
10/10/2024

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D28.34.2024

Sample ID: 2409APO3822.17593
Strain: SG Distillate
Matrix: Concentrates & Extracts
Type: Distillate
Source Batch #: D28.34.2024

Produced:
Collected: 09/03/2024 04:24 pm
Received: 09/03/2024
Completed: 10/10/2024
Batch #: D28.34.2024
Harvest Date: 02/06/2024

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 08/30/2024
Production/Manufacture Method: Vacuum Distillation

Residual Solvents by SOP-3

Analyte	LOQ	Limit	Result	Status	Q
	PPM	PPM	PPM		Pass
Acetone	381.0000	1000.0000	ND	Pass	
Acetonitrile	154.0000	410.0000	ND	Pass	V1
Benzene	1.0000	2.0000	ND	Pass	
Butanes	1914.0000	5000.0000	ND	Pass	
Chloroform	24.0000	60.0000	ND	Pass	
Dichloromethane	231.0000	600.0000	ND	Pass	
Ethanol	1910.0000	5000.0000	ND	Pass	V1
Ethyl-Acetate	1907.0000	5000.0000	ND	Pass	
Ethyl-Ether	1901.0000	5000.0000	ND	Pass	
n-Heptane	1892.0000	5000.0000	ND	Pass	
Hexanes	115.0000	290.0000	ND	Pass	
Isopropanol	1915.0000	5000.0000	ND	Pass	
Isopropyl-Acetate	1908.0000	5000.0000	ND	Pass	
Methanol	1141.0000	3000.0000	ND	Pass	
Pentane	1923.0000	5000.0000	ND	Pass	
Toluene	343.0000	890.0000	ND	Pass	
Xylenes + Ethyl Benzene	841.0000	2170.0000	ND	Pass	

Date Tested: 09/05/2024 07:00 am



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Terpenes

Analyte	LOQ	Result	Result	Q	Analyte	LOQ	Result	Result	Q
	%	%	mg/g			%	%	mg/g	
Carvacrol	0.0010	0.0276	0.276	Q3	Geraniol	0.0010	ND	ND	Q3
α-Bisabolol	0.0010	0.0174	0.174	Q3	Geranyl Acetate	0.0010	ND	ND	Q3
3-Carene	0.0010	ND	ND	Q3	Guaiol	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3	Isoborneol	0.0010	ND	ND	Q3
α-Humulene	0.0010	ND	ND	Q3	Isobornyl Acetate	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	ND	ND	Q3	Isopulegol	0.0010	ND	ND	Q3
α-Pinene	0.0010	ND	ND	Q3	D,L-Limonene	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3	Linalool	0.0010	ND	ND	Q3
α-Terpineol	0.0010	ND	ND	Q3	m-Cymene	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3	Menthol	0.0010	ND	ND	Q3
β-Caryophyllene	0.0010	ND	ND	Q3	L-Menthone	0.0010	ND	ND	Q3
trans-β-Farnesene	0.0010	ND	ND	Q3	Nerol	0.0010	ND	ND	Q3
β-Myrcene	0.0010	ND	ND	Q3	Nootkatone	0.0010	ND	ND	Q3
β-Pinene	0.0010	ND	ND	Q3	o,p-Cymene	0.0010	ND	ND	Q3
D,L-Borneol	0.0010	ND	ND	Q3	Octyl Acetate	0.0010	ND	ND	Q3
Camphene	0.0010	ND	ND	Q3	Phytane	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3	Piperitone	0.0010	ND	ND	Q3
Carvone	0.0010	ND	ND	Q3	Pulegone	0.0010	ND	ND	Q3
Caryophyllene Oxide	0.0010	ND	ND	Q3	Sabinene	0.0010	ND	ND	Q3
Cedrol	0.0010	ND	ND	Q3	Sabinene Hydrate	0.0010	ND	ND	Q3
cis-Citral	0.0010	ND	ND	Q3	Safranal	0.0010	ND	ND	Q3
cis-Farnesol	0.0010	ND	ND	Q3	Terpinen-4-ol	0.0010	ND	ND	Q3
cis-Nerolidol	0.0010	ND	ND	Q3	Terpinolene	0.0010	ND	ND	Q3
cis-beta-Ocimene	0.0010	ND	ND	Q3	Thymol	0.0010	ND	ND	Q3
Citronellol	0.0010	ND	ND	Q3	trans-Citral	0.0010	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0010	ND	ND	Q3	trans-Nerolidol	0.0010	ND	ND	Q3
Eucalyptol	0.0010	ND	ND	Q3	trans-beta-Ocimene	0.0010	ND	ND	Q3
Fenchone	0.0010	ND	ND	Q3	Valencene	0.0010	ND	ND	Q3
γ-Terpinene	0.0010	ND	ND	Q3	Verbenone	0.0010	ND	ND	Q3
					Total		0.0449	0.449	

Primary Aromas

 Chamomile				
--	--	--	--	--

Date Tested: 09/06/2024 12:00 am
Terpenes analysis is not regulated by AZDHS.



[Signature]

Bryant Kearl
Lab Director
10/10/2024

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Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 08/30/2024
Production/Manufacture Method: Vacuum Distillation

Qualifiers Definitions

Qualifier Notation	Qualifier Description
I1	The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) with respect to the reference spectra, indicating interference
L1	When testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, the percent recovery of a laboratory control sample is greater than the acceptance limits in subsection (K)(2)(c), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
M1	The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M2	The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M3	The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
R1	The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection (K)(3), but the recovery in subsection (K)(2) was within acceptance criteria
V1	The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J)(1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
Q2	The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices - Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis
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

Customer Supplied Information:
8/30/2024

Notes and Addenda:



Bryant Kearl
Lab Director
10/10/2024

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Production/Manufacture Method: Vacuum Distillation



Apollo Labs



Change Request Form

Client information	
Person(s) requesting change:	Eric Eisele
FA/LA# of person(s) requesting change:	1704928FAHV781313635
Organization Name/License #:	Cardinal Square INC 00000114DCPD00232092
Date update requested:	9.10.24
Initials of Requesting Individual:	EE

By signing this Change Request Form submitter understands Apollo Labs is not responsible for any compliance related matter caused by the change and that submitter's internal compliance professionals previously determined the change complies with applicable rules and regulations of the Arizona Department of Health Services.

FOR INTERNAL LABORATORY TRACKING USE ONLY

Internal Tracking ID:	09112024-001
Individual(s) Performing CoA/Testing Request Update:	Darby Deak
Date(s) of change:	9/11/2024
Change tracking information updated:	Yes
Additional Notes:	

Change Index	Accession Number/Confident Cannabis ID	Field to be Changed	Original Value	Updated Value	Reason for Change
1	2409APO3822.17593	Strain Name	sg distillate	Chemistry	error upon submission



10/10/2024

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Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 08/30/2024
Production/Manufacture Method: Vacuum Distillation



Apollo Labs



Change Request Form

Client information	
Person(s) requesting change:	Eric Eisele
FA/LA# of person(s) requesting change:	1704928FAHV781313635
Organization Name/License #:	Cardinal Square INC 00000114DCPD00232092
Date update requested:	9.17.24
Initials of Requesting Individual:	EE

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FOR INTERNAL LABORATORY TRACKING USE ONLY

Internal Tracking ID:	09182024-002
Individual(s) Performing CoA/Testing Request Update:	christine butler
Date(s) of change:	9/19/24
Change tracking information updated:	yes
Additional Notes:	

Change Index	Accession Number/Confident Cannabis ID	Field to be Changed	Original Value	Updated Value	Reason for Change
1	2409APO3822.17593	Harvest Date	Blank	2/6/24	Submission Error
2	2409APO3822.17593	Manufactured Date	Blank	8/3/24	Submission Error



10/10/2024

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Lot #:
Production/Manufacture Date: 08/30/2024
Production/Manufacture Method: Vacuum Distillation



Apollo Labs

Change Request Form

Client information

Person(s) requesting change:	Reina Gracia
FA/LA# of person(s) requesting change:	1712186fav1189136204
Organization Name/License #:	The Pharm / Sunday Goods LIC. # 00000099ESVM28064808
Date update requested:	10/10/2024
Initials of Requesting Individual:	RG

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FOR INTERNAL LABORATORY TRACKING USE ONLY

Internal Tracking ID:	10102024-004
Individual(s) Performing CoA/Testing Request Update:	Darby Deak
Date(s) of change:	10/10/2024
Change tracking information updated:	Yes
Additional Notes:	

Change Index	Accession Number/Confident Cannabis ID	Field to be Changed	Original Value	Updated Value	Reason for Change
1	2409APO3822.17593	Production Date	8/3/2024	8/30/2024	Wrong Manufacture Date
2	2409APO3822.17593	Strain Name	Chemistry	SG Distillate	Wrong Strain Name
3	2409APO3822.17593	Source Batch #	No Source Harvest #	D28.34.2024	Add Source Harvest #



10/10/2024

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