



Certificate of Analysis

PASSED



Harvest/Lot ID: MIX2024-DSU-A
Batch #: MIX2024-DSU-A-SW2.3.25
Harvest Date: 02/08/24
Production Method: Other
Total Amount: 1 units
Retail Product Size: 60.56 gram
Retail Serving Size: 6.056
Servings: 10

Lab ID: TE50206009-006
Sampled: 02/06/25
Received: 63.36 gram
Sampling Method: N/A
Completed: 02/11/25
Expire: 02/11/26

Smokiez Edibles

2 n 35th Ave
 phoenix, AZ, 85009, US
 License #: 00000121ESBM38825533



Cannabinoid

PASSED



Total THC
0.1579%
 Total THC/Container : 95.62 mg



Total CBD
ND
 Total CBD/Container : 0.00 mg



Total Cannabinoids
0.1674%
 Total Cannabinoids/Container :
 101.38 mg

	D9-THC	THCA	CBD	CBDA	CBG	CBGA	CBN	D8-THC	THCV	CBDV	CBC
%	0.1579	ND	ND	ND	0.0033	ND	0.0015	ND	0.0022	ND	0.0025
mg/unit	95.624	ND	ND	ND	1.998	ND	0.908	ND	1.332	ND	1.514
LOQ	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010	0.0010
Qualifier	%	%	%	%	%	%	%	%	%	%	%

SAFETY RESULTS

MISC.


 Pesticide
PASSED


 Heavy Metals
PASSED


 Microbial
PASSED


 Mycotoxins
PASSED


 Solvents
PASSED


 Filth/Foreign
 Material
NOT TESTED


 Water Activity
NOT TESTED


 Moisture
 Content
NOT TESTED


 Vitamin E
NOT TESTED


 Terpenes
NOT TESTED

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Ariel Gonzales

Lab Director

State License #
 0000024LCMD66604568
 ISO 17025 Accreditation # 97164



Signature
 02/11/25



Certificate of Analysis











Analyzed by: 312, 432, 272, 545	Weight: 2.956g	Extraction date: 02/07/25 14:39:18	Extracted by: 333
Analysis Method : N/A		Batch Date : 02/06/25 10:45:40	
Analytical Batch : TE007575POT			
Instrument Used : TE-245 "Muad'Dib" (Infused)			
Analyzed Date : 02/10/25 15:06:41			

Dilution : 40
Reagent : 123024.06; 013025.R12; 020425.R20; 010825.R33; 020425.R21
Consumables : 0000179471; 947.110; 8000038072; 20240202; 1008443837; 052024CH01; 220318-306-D; 1; 269336; 04402004; GD230008
Pipette : TE-059 SN:20A04528 (20-200uL); TE-064 SN:20B27672 (100-1000uL); TE-164 SN: 21H24198 (Isopropanol)

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.

SAFETY RESULTS

MISC.

 Pesticide PASSED	 Heavy Metals PASSED	 Microbial PASSED	 Mycotoxins PASSED	 Solvents PASSED	 Filtration NOT TESTED	 Water Activity NOT TESTED	 Moisture Content NOT TESTED	 Vitamin E NOT TESTED	 Terpenes NOT TESTED
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Signature
 02/11/25



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

Kaycha Labs

100mg 10pk gummies - Sour Watermelon
 watermelon (sour)
 Matrix: Infused
 Classification: Hybrid
 Type: Soft Chew



Certificate of Analysis

Pages 3 of 6

Sample: TE50206009-006
 Smokiez Edibles
 Telephone: (928) 246-6949
 Email: angelp@nirvanacenter.com

Harvest/Lot ID: MIX2024-DSU-A
 Batch #: MIX2024-DSU-A-SW2.3.25

Ordered: 02/06/25
 Sampled: 02/06/25
 Completed: 02/11/25

PASSED



Pesticide

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
AVERMECTINS (ABAMECTIN B1A)	mg	0.017	0.25	0.5	PASS	ND	
ACEPHATE	mg	0.01	0.2	0.4	PASS	ND	
ACETAMIPRID	mg	0.005	0.1	0.2	PASS	ND	
ALDICARB	mg	0.014	0.2	0.4	PASS	ND	
AZOXYSTROBIN	mg	0.005	0.1	0.2	PASS	ND	
BIFENAZATE	mg	0.006	0.1	0.2	PASS	ND	
BIFENTHRIN	mg	0.005	0.1	0.2	PASS	ND	
BOSCALID	mg	0.005	0.2	0.4	PASS	ND	
CARBARYL	mg	0.008	0.1	0.2	PASS	ND	
CARBOFURAN	mg	0.005	0.1	0.2	PASS	ND	
CHLORANTRANILIPROLE	mg	0.011	0.1	0.2	PASS	ND	
CHLORPYRIFOS	mg	0.005	0.1	0.2	PASS	ND	
CLOFENTEZINE	mg	0.01	0.1	0.2	PASS	ND	
CYPERMETHRIN	mg	0.1	0.5	1	PASS	ND	
DIAZINON	mg	0.006	0.1	0.2	PASS	ND	
DAMINOZIDE	mg	0.01	0.5	1	PASS	ND	M1
DICHLORVOS (DDVP)	mg	0.001	0.05	0.1	PASS	ND	
DIMETHOATE	mg	0.006	0.1	0.2	PASS	ND	
ETHOPROPHOS	mg	0.004	0.1	0.2	PASS	ND	
ETOFENPROX	mg	0.006	0.2	0.4	PASS	ND	
ETOXAZOLE	mg	0.004	0.1	0.2	PASS	ND	
FENOXYCARB	mg	0.005	0.1	0.2	PASS	ND	
FENPYROXIMATE	mg	0.004	0.2	0.4	PASS	ND	
FIPRONIL	mg	0.006	0.2	0.4	PASS	ND	
FLONICAMID	mg	0.009	0.5	1	PASS	ND	
FLUDIOXONIL	mg	0.006	0.2	0.4	PASS	ND	
HEXYTHIAZOX	mg	0.005	0.5	1	PASS	ND	
IMAZALIL	mg	0.011	0.1	0.2	PASS	ND	
IMIDACLOPRID	mg	0.008	0.2	0.4	PASS	ND	
KRESOXIM-METHYL	mg	0.007	0.2	0.4	PASS	ND	
MALATHION	mg	0.007	0.1	0.2	PASS	ND	
METALAXYL	mg	0.004	0.1	0.2	PASS	ND	
METHIOCARB	mg	0.004	0.1	0.2	PASS	ND	
METHOMYL	mg	0.005	0.2	0.4	PASS	ND	
MYCLOBUTANIL	mg	0.01	0.1	0.2	PASS	ND	
NALED	mg	0.007	0.25	0.5	PASS	ND	
OXAMYL	mg	0.008	0.5	1	PASS	ND	
PACLOBUTRAZOL	mg	0.005	0.2	0.4	PASS	ND	
TOTAL PERMETHRINS	mg	0.003	0.1	0.2	PASS	ND	
PHOSMET	mg	0.01	0.1	0.2	PASS	ND	
PIPERONYL BUTOXIDE	mg	0.005	1	2	PASS	ND	
PRALLETHRIN	mg	0.013	0.1	0.2	PASS	ND	
PROPICONAZOLE	mg	0.005	0.2	0.4	PASS	ND	
PROPOXUR	mg	0.005	0.1	0.2	PASS	ND	
TOTAL PYRETHRINS	mg	0.001	0.5	1	PASS	ND	
PYRIDABEN	mg	0.004	0.1	0.2	PASS	ND	
TOTAL SPINOSAD	mg	0.006	0.1	0.2	PASS	ND	
SPIROMESIFEN	mg	0.008	0.1	0.2	PASS	ND	
SPIROTETRAMAT	mg	0.006	0.1	0.2	PASS	ND	
SPIROXAMINE	mg	0.004	0.2	0.4	PASS	ND	
TEBUCONAZOLE	mg	0.004	0.2	0.4	PASS	ND	
THIACLOPRID	mg	0.006	0.1	0.2	PASS	ND	
THIAMETHOXAM	mg	0.006	0.1	0.2	PASS	ND	
TRIFLOXYSTROBIN	mg	0.006	0.1	0.2	PASS	ND	
CHLORFENAPYR	mg	0.027	0.3	1	PASS	ND	

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Ariel Gonzales
 Lab Director

State License #
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 ISO 17025 Accreditation # 97164



Signature
 02/11/25




Certificate of Analysis

Sample: TE50206009-006
Smokiez Edibles
Telephone: (928) 246-6949
Email: angelp@nirvanacenter.com

Harvest/Lot ID: MIX2024-DSU-A
Batch #: MIX2024-DSU-A-SW2.3.25

Ordered: 02/06/25
Sampled: 02/06/25
Completed: 02/11/25

PASSED



Pesticide

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
CYFLUTHRIN	mg	0.015	0.5	1	PASS	ND	

Analyzed by: 152, 272, 545	Weight: 0.4951g	Extraction date: 02/07/25 13:52:44	Extracted by: 410
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Analysis Method : N/A
Analytical Batch : TE007591PES
Instrument Used : TE-262 "MS/MS - Pest/Myco 2", TE-117 UHPLC - Pest/Myco 2
Analyzed Date : 02/10/25 15:03:12 **Batch Date :** 02/07/25 10:12:10

Dilution : 25
Reagent : 012925.R19; 012925.R20; 012325.R37; 121024.R09; 020525.R04; 020525.R07; 020425.R32; 020525.R05; 041823.06
Consumables : 9479291.162; 8000038072; 100824CH01; 220321-306-D; 1008672189; GD230008
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

Pesticide screening is carried out using LC-MS/MS supplemented by GC-MS/MS for volatile pesticides. (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).

Analyzed by: 152, 272, 545	Weight: 0.4951g	Extraction date: 02/07/25 13:52:44	Extracted by: 410
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Analysis Method : N/A
Analytical Batch : TE007597VOL
Instrument Used : TE-117 UHPLC - Pest/Myco 2, TE-262 "MS/MS - Pest/Myco 2"
Analyzed Date : 02/10/25 15:04:08 **Batch Date :** 02/07/25 16:25:03

Dilution : 25
Reagent : 012925.R19; 012925.R20; 012325.R37; 121024.R09; 020525.R04; 020525.R07; 020425.R32; 020525.R05; 041823.06
Consumables : 9479291.162; 8000038072; 100824CH01; 220321-306-D; 1008672189; GD230008
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (100-1000uL)

Supplemental pesticide screening using GC-MS/MS to quantitatively screen for Chlorfenapyr, Cyfluthrin, Cypermethrin, 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-MS/MS. (Methods: SOP.T.30.500 for sample homogenization, SOP.T.30.104.AZ for sample prep, and SOP.T.40.154.AZ for analysis using a ThermoScientific 1310-series GC equipped with a TriPlus RSH autosampler and detected on a TSQ 9000-series mass spectrometer).



Residual Solvents

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
BUTANES	mg	168.2	2400	5000	PASS	ND	
METHANOL	mg	87.7	1440	3000	PASS	ND	
PENTANES	mg	163.9	2400	5000	PASS	ND	
ETHANOL	mg	142.2	2400	5000	PASS	ND	
ETHYL ETHER	mg	193.1	2400	5000	PASS	ND	
ACETONE	mg	37.6	480	1000	PASS	ND	
2-PROPANOL	mg	156.2	2400	5000	PASS	ND	
ACETONITRILE	mg	12.2	196.8	410	PASS	ND	
DICHLOROMETHANE	mg	22.7	288	600	PASS	ND	
HEXANES	mg	8.4	139.2	290	PASS	ND	
ETHYL ACETATE	mg	179	2400	5000	PASS	ND	
CHLOROFORM	mg	2.41	28.8	60	PASS	ND	
BENZENE	mg	0.115	1.2	2	PASS	ND	
ISOPROPYL ACETATE	mg	168.6	2400	5000	PASS	ND	
HEPTANE	mg	152.8	2400	5000	PASS	ND	
TOLUENE	mg	26.2	427.2	890	PASS	ND	
XYLENES	mg	53.2	1041.6	2170	PASS	ND	

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Ariel Gonzales
 Lab Director

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Sample: TE50206009-006
Smokiez Edibles
Telephone: (928) 246-6949
Email: angelp@nirvanacenter.com

Harvest/Lot ID: MIX2024-DSU-A
Batch #: MIX2024-DSU-A-SW2.3.25

Ordered: 02/06/25
Sampled: 02/06/25
Completed: 02/11/25

PASSED




Residual Solvents

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 334, 272, 545 Weight: 0.0227g Extraction date: 02/07/25 11:34:56 Extracted by: 334,409 Analysis Method: N/A Analytical Batch: TE007592SOL 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" Analyzed Date: 02/10/25 15:06:07 Batch Date: 02/07/25 10:33:35 Dilution: N/A Reagent: 121024.04; 110724.07 Consumables: 430274; 103689; H109203-1; GD230008 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.




Microbial

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
SALMONELLA SPP.	mg	0	0	1	PASS	Not Present in 1g	
ESCHERICHIA COLI (REC)	mg	10	10	100	PASS	<10	

Analyzed by: 331, 272, 545 Weight: 1.0258g Extraction date: 02/10/25 11:55:24 Extracted by: 331 Analysis Method: N/A Analytical Batch: TE007596MIC Instrument Used: TE-234 "bioMerieux GENE-UP" Analyzed Date: 02/10/25 15:59:40 Batch Date: 02/07/25 16:17:57 Dilution: 10 Reagent: N/A Consumables: N/A Pipette: N/A							
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Microbiological screening for bacterial and fungal identification via Polymerase Chain Reaction (PCR) methods consisting of sample DNA amplified via tandem PCR as a crude lysate without purification. (Methods: SOP.T.40.056B for sample prep and screening for Salmonella and Aspergillus sp. by PathogenDx Detectx Combined using a SensoSpot Microarray Analyzer and SOP.T.40.209.AZ for quantitative plating of E. coli on 3M Rapid E. coli Petrifilm and confirmation of Aspergillus sp. on SabDex agar for derivative products). All qualitative microbial testing is reported as detected/not detected in 1g.



Mycotoxins

PASSED

ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
TOTAL AFLATOXINS	mg	1.487	4.851	20	PASS	ND	
AFLATOXIN B1	mg	1.47	4.851	20	PASS	ND	
AFLATOXIN B2	mg	1.8	5.94	20	PASS	ND	
AFLATOXIN G1	mg	1.9	6.27	20	PASS	ND	
AFLATOXIN G2	mg	3.25	10.725	20	PASS	ND	
OCHRATOXIN A	mg	4.61	12	20	PASS	ND	

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Signature
 02/11/25



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

Kaycha Labs

100mg 10pk gummies - Sour Watermelon
watermelon (sour)
Matrix: Infused
Classification: Hybrid
Type: Soft Chew



Certificate of Analysis

Pages 6 of 6

Sample: TE50206009-006
Smokiez Edibles
Telephone: (928) 246-6949
Email: angelp@nirvanacenter.com

Harvest/Lot ID: MIX2024-DSU-A
Batch #: MIX2024-DSU-A-SW2.3.25

Ordered: 02/06/25
Sampled: 02/06/25
Completed: 02/11/25

PASSED

	Mycotoxins	PASSED
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ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
Analyzed by: 152, 272, 545	Weight: 0.4951g	Extraction date: 02/07/25 13:52:44			Extracted by: 410		

Analysis Method : N/A
Analytical Batch : TE007598MYC
Instrument Used : TE-262 "MS/MS - Pest/Myco 2,TE-117 UHPLC - Pest/Myco 2
Analyzed Date : 02/10/25 15:05:03
Batch Date : 02/07/25 16:25:48

Dilution : 25
Reagent : 012925.R19; 012925.R20; 012325.R37; 121024.R09; 020525.R04; 020525.R07; 020425.R32; 020525.R05; 041823.06
Consumables : 9479291.162; 8000038072; 100824CH01; 220321-306-D; 1008672189; GD230008
Pipette : TE-062 SN:20C50491; TE-064 SN:20B27672 (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 Aflatoxins B1, B2, G1, G2) must be <20µg/kg. Ochratoxin must be <20µg/kg.

	Heavy Metals	PASSED
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ANALYTES	UNIT	LOD	LOQ	ACTION LEVEL	PASS/FAIL	RESULT	QUALIFIER
ARSENIC	mg	0.003	0.2	0.4	PASS	ND	
CADMIUM	mg	0.002	0.2	0.4	PASS	ND	
LEAD	mg	0.001	0.5	1	PASS	ND	
MERCURY	mg	0.0125	0.1	1.2	PASS	ND	

Analyzed by: 398, 272, 545	Weight: 0.1928g	Extraction date: 02/07/25 15:55:40			Extracted by: 398,333		
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Analysis Method : N/A
Analytical Batch : TE007590HEA
Instrument Used : TE-051 "Metals Hood",TE-144,TE-260 "Ludwig",TE-307 "Ted",TE-311 "Ted PC",TE-308 "Ted Chiller",TE-310 "Ted AS",TE-309 "Ted Pump",TE-312 "Ted Monitor",TE-313 "Ted Monitor"
Analyzed Date : 02/10/25 15:01:36
Batch Date : 02/07/25 09:26:49

Dilution : 50
Reagent : 102824.03; 020625.R05; 100424.03; 013125.01; 090922.04
Consumables : 052024CH01; 210705-306-D; 269336; GD230008
Pipette : TE-063 SN:20C50490 (20-200uL); TE-110 SN:20B18338 (100-1000uL); TE-169 SN: 20B16352 (Nitric Acid)

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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Lab Director

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Signature
02/11/25

Compassionate Care of AZ, Inc.

3895 N. Main St.
Snowflake, AZ 85937
rachael.melton@ptsgrows.com
(928) 457-8432
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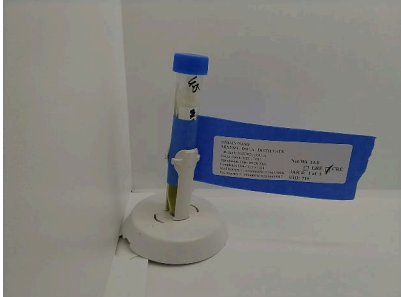
Sample: 2412LVL1505.7083

Secondary License: ; Chain of Distribution:
Strain: Mixed Strains; Batch Size: g; External Batch ID: MIX2024-DSU-A
Sample Received: 12/20/2024; Report Created: 12/23/2024; Report Expiration: 12/23/2025
Sampling Date: 12/19/2024; Sampling Time: 2:30 PM; Sampling Person: Trey Johnson
Harvest Date: ; Manufacturing Date: ; External Lot ID:
Date of Pickup: Time Collected:

DISTILLATE

Concentrates & Extracts, Distillate, Alcohol
Harvest Date: 02/08/2024
Manufacture Date: 12/19/2024



	90.14%	ND	90.14%
	Total THC	Total CBD	
	NT	Not Tested	Total Cannabinoids (Q3)
Total Terpenes (Q3)	NT	Moisture (Q3)	

Cannabinoids

Complete

Analyte	LOQ	Result	Result	Qualifier
	%	%	mg/g	
THCa	2.19	ND	ND	
Δ9-THC	2.19	90.14	901.4	
Δ8-THC	2.19	ND	ND	Q3
THCVa	2.19	ND	ND	Q3
THCV	2.19	<LOQ	<LOQ	Q3
CBDa	2.19	ND	ND	
CBD	2.19	ND	ND	M2
CBDVa	2.19	ND	ND	Q3
CBDV	2.19	ND	ND	Q3
CBN	2.19	<LOQ	<LOQ	Q3
CBGa	2.19	ND	ND	Q3
CBG	2.19	<LOQ	<LOQ	Q3
CBCa	2.19	ND	ND	Q3
CBC	2.19	<LOQ	<LOQ	Q3
Total		90.14	901.4	Q3

Qualifiers:
Date Tested: 12/20/2024 07:00 am

Total THC = THCa * 0.877 + d9-THC
Total CBD = CBDa * 0.877 + CBD

The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Cannabinoid potency performed by HPLC-DAD per SOP-(1608). ADHS approved method for potency by HPLC-DAD for all listed analytes.



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DISTILLATE

Concentrates & Extracts, Distillate, Alcohol
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Manufacture Date: 12/19/2024



Residual Solvents

Pass

Analyte	LOQ	Limit	Result	Status	Qualifier
	PPM	PPM	PPM		
Acetone	373.140	1000.000	ND	Pass	M2
Acetonitrile	151.680	410.000	ND	Pass	
Benzene	0.740	2.000	ND	Pass	
Butanes	2482.640	5000.000	ND	Pass	
Chloroform	22.340	60.000	ND	Pass	
Dichloromethane	227.060	600.000	ND	Pass	
Ethanol	1851.340	5000.000	ND	Pass	
Ethyl-Acetate	1853.100	5000.000	ND	Pass	
Ethyl-Ether	1845.870	5000.000	ND	Pass	
Heptane	1848.550	5000.000	ND	Pass	
Hexanes	106.560	290.000	ND	Pass	
Isopropanol	1842.670	5000.000	ND	Pass	
Isopropyl-Acetate	1846.070	5000.000	ND	Pass	
Methanol	1104.750	3000.000	ND	Pass	
Pentanes	1858.060	5000.000	ND	Pass	
Toluene	332.480	890.000	ND	Pass	
Xylenes	796.610	2170.000	ND	Pass	

LEVEL ONE

Qualifiers:
Date Tested: 12/20/2024 07:00 am

Performed by GCMS-HS per SOP-LM-014. Methods used per AZDHS R9-17-404.03 and solvent limits set by AZDHS R9-17 Table 3.1. ADHS approved method for residual solvents by GCMS-HS for all listed analytes.



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Date of Pickup: Time Collected:

DISTILLATE

Concentrates & Extracts, Distillate, Alcohol
Harvest Date: 02/08/2024
Manufacture Date: 12/19/2024



Pesticides

Pass

Analyte	LOQ	Limit	Units	Status	Qualifier	Analyte	LOQ	Limit	Units	Status	Qualifier
	PPM	PPM	PPM				PPM	PPM	PPM		
Abamectin	0.030	0.500	ND	Pass		Hexythiazox	0.050	1.000	ND	Pass	
Acephate	0.040	0.400	ND	Pass		Imazalil	0.050	0.200	ND	Pass	
Acetamiprid	0.050	0.200	ND	Pass		Imidacloprid	0.050	0.400	ND	Pass	
Aldicarb	0.050	0.400	ND	Pass		Kresoxim Methyl	0.040	0.400	ND	Pass	
Azoxystrobin	0.050	0.200	ND	Pass		Malathion	0.050	0.200	ND	Pass	
Bifenazate	0.050	0.200	ND	Pass		Metalaxyl	0.050	0.200	ND	Pass	
Bifenthrin	0.050	0.200	ND	Pass	M2	Methiocarb	0.040	0.200	ND	Pass	
Boscalid	0.040	0.400	ND	Pass		Methomyl	0.050	0.400	ND	Pass	
Carbaryl	0.050	0.200	ND	Pass		Myclobutanil	0.050	0.200	ND	Pass	
Carbofuran	0.050	0.200	ND	Pass		Naled	0.050	0.500	ND	Pass	
Chlorantraniliprole	0.050	0.200	ND	Pass		Oxamyl	0.050	1.000	ND	Pass	
Chlorfenapyr	0.460	1.000	ND	Pass		Pacllobutrazol	0.050	0.400	ND	Pass	
Chlorpyrifos	0.050	0.200	ND	Pass		Permethrins	0.050	0.200	0.085	Pass	M1
Clofentezine	0.050	0.200	ND	Pass		Phosmet	0.040	0.200	ND	Pass	
Cyfluthrin	0.450	1.000	ND	Pass		Piperonyl Butoxide	0.040	2.000	ND	Pass	
Cypermethrin	0.050	1.000	ND	Pass		Prallethrin	0.050	0.200	ND	Pass	
Daminozide	0.460	1.000	ND	Pass		Propiconazole	0.050	0.400	ND	Pass	
Dichlorvos (DDVP)	0.050	0.100	ND	Pass		Propoxur	0.050	0.200	ND	Pass	
Diazinon	0.050	0.200	ND	Pass		Pyrethrins	0.460	1.000	ND	Pass	
Dimethoate	0.050	0.200	ND	Pass		Pyridaben	0.050	0.200	ND	Pass	
Ethoprophos	0.050	0.200	ND	Pass		Spinosad	0.050	0.200	ND	Pass	M2
Etofenprox	0.050	0.400	ND	Pass	M1	Spiromesifen	0.050	0.200	ND	Pass	M2
Etoxazole	0.050	0.200	ND	Pass		Spirotetramat	0.050	0.200	ND	Pass	
Fenoxycarb	0.050	0.200	ND	Pass		Spiroxamine	0.040	0.400	ND	Pass	
Fenpyroximate	0.050	0.400	ND	Pass	M2	Tebuconazole	0.050	0.400	ND	Pass	
Fipronil	0.040	0.400	ND	Pass		Thiacloprid	0.050	0.200	ND	Pass	
Fonicamid	0.050	1.000	ND	Pass		Thiamethoxam	0.050	0.200	ND	Pass	
Fludioxonil	0.040	0.400	ND	Pass		Trifloxystrobin	0.050	0.200	ND	Pass	

Herbicides

Analyte	LOQ	Limit	Units	Status
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Qualifiers:

Date Tested: 12/20/2024 12:00 am
Performed by LCMSMS per SOP-LM-021 and SOP-LM-022. ND = Not Detected; NR = Not Reported. Methods used per AZDHS R9-17-404.03 and pesticide limits set by AZDHS R9-17 Table 3.1. ADHS approved method for pesticide testing by LCMSMS for full list effective 5/1/2021.



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Secondary License: ; Chain of Distribution:
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Harvest Date: ; Manufacturing Date: ; External Lot ID:
Date of Pickup: Time Collected:

DISTILLATE

Concentrates & Extracts, Distillate, Alcohol
Harvest Date: 02/08/2024
Manufacture Date: 12/19/2024



Mycotoxins

Pass

Total Ochratoxins Date Tested: 12/21/2024
Total Aflatoxins Date Tested: 12/21/2024

Analyte	LOQ	Limit	Result	Status	Qualifier
	µg/kg	µg/kg	µg/kg		
Total Aflatoxins (B1 B2 G1 and G2)	4.00	20.00	<LOQ	Pass	
Total Ochratoxins (A and B)	2.00	20.00	2.82	Pass	

LEVEL ONE

TNTC = Too Numerous to Count. The lower limit of quantification for Aflatoxin is 4ppb and the lower limit of quantification for Ochratoxin is 2ppb unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: direct ELISA produced by Romer Labs and read on Bio-Tek 800TS microplate reader. Procedure followed SOP-LM-018. Methods used per AZDHS R9-17-404.03 and R9-17-404.04 and limits set by AZDHS R9-17 Table 3.1. ADHS approved method.



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DISTILLATE

Concentrates & Extracts, Distillate, Alcohol
Harvest Date: 02/08/2024
Manufacture Date: 12/19/2024



Microbials

Pass

Analyte	Result	Result Units	Status	Qualifier
E. Coli	<10	CFU/G	Pass	
Salmonella	Not Detected	in one gram	Pass	
Aspergillus terreus	Not Detected	in one gram	Pass	
Aspergillus fumigatus, Aspergillus flavus, and Aspergillus niger	Not Detected	in one gram	Pass	



Qualifiers:
Date Tested: 12/22/2024 12:00 am

TNTC = Too Numerous to Count. The lower limit of quantification for E. coli is 10 CFU/g unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: E. coli plating via 3M Petrifilm per SOP-LM-019, Salmonella spp. And Aspergillus spp. detection by Bio-Rad CFX96 Deep Well real-time PCR per SOP-LM-016 & SOP-LM-017. Methods used per AZDHS R9-17-404.04 and microbial limits set by AZDHS R9-17 Table 3.1. ADHS approved method for microbials for all listed organisms.



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DISTILLATE

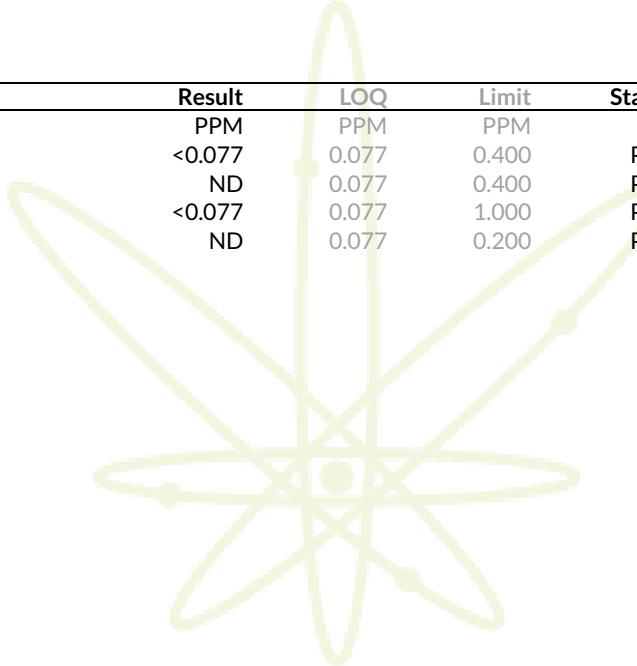
Concentrates & Extracts, Distillate, Alcohol
Harvest Date: 02/08/2024
Manufacture Date: 12/19/2024



Heavy Metals

Pass

Analyte	Result	LOQ	Limit	Status	Qualifier
	PPM	PPM	PPM		
Arsenic	<0.077	0.077	0.400	Pass	
Cadmium	ND	0.077	0.400	Pass	
Lead	<0.077	0.077	1.000	Pass	
Mercury	ND	0.077	0.200	Pass	



LEVEL ONE

Qualifiers:
Date Tested: 12/20/2024 12:00 am

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



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