

Certificate of Analysis

ISO/IEC 17025:2017 Certificate #: AT-2837 License #: 0000031LRCHX78341676

SROAZ LLC

License #: 00000109ESVM44878444 125 S Rockford Tempe, AZ 85281 14406223519

Amended

Additional Licenses: Batch #: 081524-1; External Lot #: Manufacture Date: Harvest Date: Source Batch #: Sample Batch Collection: 08/16/24 11:08 Sample Received: 8/16/2024; Report Created: 9/11/2024

Space Rocks-King Louie

Strain: King Louie

Laboratory Number: 2408053-01 Matrix: Concentrates

Metals **PASS**

Pesticides PASS

Residual Solvents **PASS**

E. coli **PASS**

Mycotoxins **PASS**

Aspergillus PASS

Salmonella **PASS**

a

| The same of | |
|-----------------------|--|
| 2408053-01 8/16/24 | |
| | |

| Cannabinoid (HPLC-DAD) Analyzed: 08/21/24 By: M | IL |
|---|----|
| LOQ % % mg/g | g |

| | Cannal | binoid (HPLC-DA | D) Analyzed: 08/2 | 1/24 By: MLC | |
|---------------|--------|-----------------|-------------------|--------------|----|
| SOP: 003 | | LOQ % | % | mg/g | Q |
| THC-A | | 1.47 | 53.63 | 536.3 | D1 |
| delta 9-THC | | 0.05 | 0.63 | 6.3 | |
| delta 8-THC | | 0.05 | ND | ND | |
| THC-V | | 0.05 | ND | ND | |
| CBG-A | | 0.05 | 0.72 | 7.2 | |
| CBD-A | | 0.05 | 0.05 | 0.5 | |
| CBD | | 0.05 | ND | ND | |
| CBD-V | | 0.05 | ND | ND | |
| CBN | | 0.05 | ND | ND | |
| CBG | | 0.05 | 0.10 | 1.0 | |
| CBC | | 0.05 | ND | ND | |
| dolta 8 THC V | | 0.05 | ND | ND | |

| 47.66 % 476.64 mg/g |
|------------------------|
| Total THC |

0.04 % 0.44 mg/g **Total CBD**

55.13 % 551.30 mg/g **Total Cannabinoids**

Total THC = THCa * 0.877 + delta 9-THC; Total CBD = CBDa * 0.877 + CBD

| Mycotoxins (LC-MS/MS) Analyzed: 08/22/24 By: EGP | | | | | | | |
|--|------|-----|----|--|--|--|--|
| SOP: 011 | RL | ppb | Q | | | | |
| Aflatoxins | 9.81 | ND | L1 | | | | |
| Ochratoxins | 9.81 | ND | V1 | | | | |

Erin Polly

| Residual Solvents (GC-MS) Analyzed: 08/20/24 By: VAM | | | | | | |
|--|--------|-----|--|--|--|--|
| SOP: 004 | RL | ppm | | | | |
| Butanes | 587.96 | ND | | | | |
| Pentanes | 136.41 | ND | | | | |
| Acetonitrile | 192.85 | ND | | | | |
| Dichloromethane | 282.22 | ND | | | | |
| Hexanes | 136.41 | ND | | | | |
| Chloroform | 28.22 | ND | | | | |
| n-Heptane | 2351.8 | ND | | | | |
| Methanol | 1411.1 | ND | | | | |
| Ethanol | 2351.8 | ND | | | | |
| Diethyl Ether | 2351.8 | ND | | | | |
| Acetone | 470.37 | ND | | | | |
| Isopropanol | 2351.8 | ND | | | | |
| Ethyl acetate | 2351.8 | ND | | | | |
| Isopropyl acetate | 2351.8 | ND | | | | |
| Benzene | 0.94 | ND | | | | |
| Toluene | 418.63 | ND | | | | |
| Xylenes | 94.07 | ND | | | | |

| Metals (ICP-MS) Analyzed: 08/22/24 By: ZEN | | | | | | | |
|--|-------|-----|---|--|--|--|--|
| SOP: 035 | RL | ppm | Q | | | | |
| Arsenic | 0.102 | ND | | | | | |
| Cadmium | 0.102 | ND | | | | | |
| Lead | 0.254 | ND | | | | | |
| Mercury | 0.010 | ND | | | | | |

| Microbials (Petrifilm) Analyzed: 8/22/2024 By: TAM | | | | | | |
|--|------|--------------|----------|---|--|--|
| SOP: 023 | RL | Result | Units | Q | | |
| E. coli | 10 | <10 | cfu/g | | | |
| Microbials (PCR) Analyzed: 8/21/2024 By: TAM | | | | | | |
| SOP: 015 | RL | Result | Units | Q | | |
| Aspergillus flavus, | 1.00 | Not Detected | per gram | | | |
| fumigatus or niger | 4.00 | | | | | |
| Aspergillus terreus | 1.00 | Not Detected | per gram | | | |
| Microbials (PCR) Analyzed: 8/20/2024 By: TAM | | | | | | |
| SOP: 028 | RL | Result | Units | Q | | |
| Salmonella | 1.00 | Not Detected | per gram | | | |

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Space Rocks- King Louie

Strain: King Louie

Laboratory Number: 2408053-01 Matrix: Concentrates

| | | | | | | | Matrix: Co |
|---------------------|-------|-----------|------------|--------------------------|-------|-----|------------|
| | F | esticides | (LC-MS/MS) | Analyzed: 08/21/24 By: E | GP | | |
| SOP: 011 | RL | ppm | Q | | RL | ppm | Q |
| Acephate | 0.196 | ND | | Acequinocyl | NT | NT | |
| Acetamiprid | 0.098 | ND | | Aldicarb | 0.196 | ND | |
| Azoxystrobin | 0.098 | ND | | Bifenthrin | 0.098 | ND | |
| Boscalid | 0.196 | ND | | Carbaryl | 0.098 | ND | |
| Carbofuran | 0.098 | ND | R1 | Chlorpyrifos | 0.098 | ND | |
| Diazinon | 0.098 | ND | | Dimethoate | 0.098 | ND | |
| Ethoprophos | 0.098 | ND | | Etofenprox | 0.196 | ND | |
| Etoxazole | 0.098 | ND | | Fenoxycarb | 0.098 | ND | |
| Fenpyroximate E | 0.196 | ND | | Flonicamid | 0.491 | ND | |
| Fludioxonil | 0.196 | ND | | Hexythiazox | 0.491 | ND | |
| Imazalil | 0.098 | ND | | Imidacloprid | 0.196 | ND | |
| Kresoxim-methyl | 0.196 | ND | | Malathion | 0.098 | ND | |
| Metalaxyl | 0.098 | ND | | Methiocarb | 0.098 | ND | |
| Methomyl | 0.196 | ND | | Myclobutanil | 0.098 | ND | |
| Naled | 0.245 | ND | | Oxamyl | 0.491 | ND | |
| Piperonyl butoxide | 0.981 | ND | | Propiconazole | 0.196 | ND | |
| Propoxure | 0.098 | ND | | Spiromesifen | 0.098 | ND | |
| Spirotetramat | 0.098 | ND | | Spiroxamine | 0.196 | ND | |
| Tebuconazole | 0.196 | ND | | Thiacloprid | 0.098 | ND | |
| Thiamethoxam | 0.098 | ND | | Trifloxystrobin | 0.098 | ND | |
| Abamectin | 0.245 | ND | | Bifenazate | 0.098 | ND | V1 |
| Chlorantraniliprole | 0.098 | ND | | Clofentezine | 0.098 | ND | |
| Cyfluthrin | 0.981 | ND | | Cypermethrin | 0.491 | ND | |
| Daminozide | 0.491 | ND | | DDVP (Dichlorvos) | 0.049 | ND | |
| Fipronil | 0.196 | ND | | Paclobutrazol | 0.196 | ND | R1 |
| Permethrins | 0.098 | ND | | Phosmet | 0.098 | ND | |
| Prallethrin | 0.098 | ND | | Pyrethrins | 0.491 | ND | V1 |
| Pyridaben | 0.098 | ND | | Spinosad | 0.098 | ND | |
| Chlorfenapyr | 0.981 | ND | | | | | |

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Space Rocks- King Louie

Strain: King Louie

14406223519

| Microbials (Petrifilm) Analyzed: By: | | | | | | | |
|--------------------------------------|----|--------|-------|----|--|--|--|
| SOP: 006 | RL | Result | Units | Q | | | |
| Total Coliform | NT | NT | cfu/g | Q3 | | | |
| Yeast | NT | NT | cfu/g | Q3 | | | |
| Mold | NT | NT | cfu/g | Q3 | | | |
| Aerobic Bacteria | NT | NT | cfu/g | Q3 | | | |

| | Terpenes (GC-N | MS) Analyzed: | Ву: | | |
|----|-----------------------------|---------------|-----|----|---|
| \$ | SOP: 005 | mg/g | % | | Q |
| á | alpha-Bisabolol | NT | NT | Q3 | |
| (| (-)-Borneol and (+)-Borneol | NT | NT | Q3 | |
| (| Camphene | NT | NT | Q3 | |
| (| Camphor | NT | NT | Q3 | |
| ŀ | oeta-Caryophyllene | NT | NT | Q3 | |
| t | rans-Caryophyllene | NT | NT | Q3 | |
| (| Caryophyllene Oxide | NT | NT | Q3 | |
| á | alpha-Cedrene | NT | NT | Q3 | |
| (| Cedrol | NT | NT | Q3 | |
| E | Endo-fenchyl Alcohol | NT | NT | Q3 | |
| E | Eucalyptol | NT | NT | Q3 | |
| F | Fenchone | NT | NT | Q3 | |
| (| Geraniol | NT | NT | Q3 | |
| (| Geranyl acetate | NT | NT | Q3 | |
| (| Guaiol | NT | NT | Q3 | |
| ŀ | Hexahydrothymol | NT | NT | Q3 | |
| 6 | alpha-Humulene | NT | NT | Q3 | |
| 1 | soborneol | NT | NT | Q3 | |
| 1 | sopulegol | NT | NT | Q3 | |
| ı | Limonene | NT | NT | Q3 | |
| ı | Linalool | NT | NT | Q3 | |
| F | o-Mentha-1,5-diene | NT | NT | Q3 | |
| ŀ | beta-Myrcene | NT | NT | Q3 | |
| t | rans-Nerolidol | NT | NT | Q3 | |
| (| Ocimene | NT | NT | Q3 | |
| á | alpha-Pinene | NT | NT | Q3 | |
| ŀ | peta-Pinene | NT | NT | Q3 | |
| F | Pulegone | NT | NT | Q3 | |
| 5 | Sabinene | NT | NT | Q3 | |
| 5 | Sabinene Hydrate | NT | NT | Q3 | |
| Ç | gamma-Terpinene | NT | NT | Q3 | |
| á | alpha-Terpinene | NT | NT | Q3 | |
| 3 | 3-Carene | NT | NT | Q3 | |
| - | Terpineol | NT | NT | Q3 | |
| - | Terpinolene | NT | NT | Q3 | |
| ١ | Valencene | NT | NT | Q3 | |
| 1 | Nerol | NT | NT | Q3 | |
| (| cis-Nerolidol | NT | NT | Q3 | |
| - | Total Terpenes | NT | NT | Q3 | |
| | | | | | |

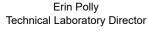
| Water Activity (Water Activity Me | Ву: | | |
|-----------------------------------|-----|-----------|----|
| SOP: 007 | | AW, 25 °C | Q |
| Water Activity | | NT | Q3 |

| Moisture (Moisture Analyzer) An | alyzed: By: | | |
|---------------------------------|-------------|----|----|
| SOP: 008 | | % | Q |
| Percent Moisture | NT | NT | Q3 |

| pH Test (pH Meter) Analyzed: | Ву: | | |
|------------------------------|-----|----|----|
| SOP: 022 | | NA | Q |
| pH | | NT | Q3 |

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QUALIFIER DEFINITIONS

- Q3 Testing results is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R 9-17-317.01(A) or labeling requirements in R9-17-317.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- L1 The percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.
- R1 The relative percent difference (RPD) for the laboratory control sample and duplicate is more than 20%, but the percent recovery for the laboratory control sample and duplicate is within acceptance criteria.
- V1 Continuing Calibration Verification (CCV) recovery exceeds acceptable limits; but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.

CASE NARRATIVE

Amended - Sample name and strain name updated. 9/11/24

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R9-17-404.03 or R9-17-404.04. The Pass/Fail result is in conformance with the qualifying specifications set by the State of Arizona. The decision rule is dictated by

full without the written approval of Desert Valley Testing.

