





### CERTIFICATE OF ANALYSIS

License #: 0000020LCVT89602592

## ALT101623HRT1 - Animal Tree Live Hash Rosin

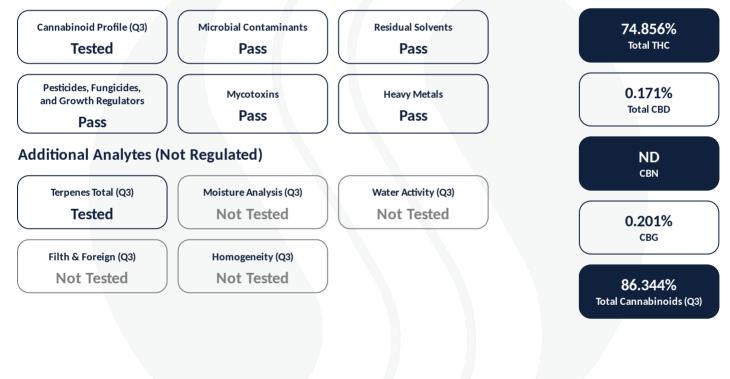
Batch #: ALT101623HRT1 Strain: Animal Tree Parent Batch #: Sample Collected: 10/19/2023 13:00:00 Published: 10/25/2023

Sample ID: 2310SMAZ0184.0533 Amount Received: 9.4 g Sample Type: Live Rosin Received: 10/19/2023



## **COMPLIANCE FOR RETAIL**





#### Ahmed Munshi

**Technical Laboratory Director** 

AMMunshi

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Cannabinoid Profile		Sample Prep	Sample Analysis
cumabilioit		Batch Date: 10/20/2023	Date: 10/25/2023
		<b>SOP:</b> 418.AZ	<b>SOP:</b> 417.AZ - HPLC
HPLC	Tested	Batch Number: 204	Sample Weight: 0.044 g Volume: 40 mL
			Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.293	0.888	1	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBD	0.293	0.888	1	ND	ND	
CBDA	0.293	0.888	1	0.196	1.955	
CBDV	0.293	0.888	1	ND	ND	
CBG	0.293	0.888	1	0.201	2.014	
CBGA	0.293	0.888	1	1.445	14.452	
CBN	0.293	0.888	1	ND	ND	
d8-THC	0.293	0.888	1	ND	ND	
d9-THC	0.293	0.888	1	6.080	60.803	
THCA	0.293	0.888	1	78.422	784.215	
ТНСУ	0.293	0.888	1	ND	ND	

Cannabinoid Totals	als Actual % (w/w) mg/g		Qualifier
Total THC	74.856	748.559	
Total CBD	0.171	1.714	
Total Cannabinoids	86.344	863.437	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA) ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation

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## **Terpene Total**

GC-FID

Tested (6.8089%)

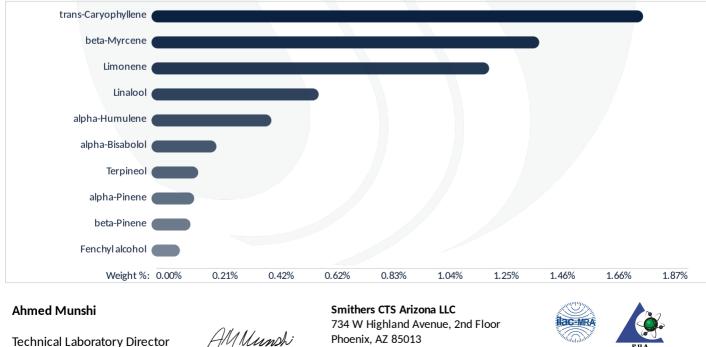
#### **Sample Prep**

Batch Date: 10/20/2023 SOP: 419 Batch Number: 203

#### **Sample Analysis**

Date: 10/25/2023 **SOP:** 419 - GC-FID Sample Weight: 0.401 g Volume: 10 mL

Analyte	LOD / LOQ (%)	Dil.	Results (%)	Qualifier	Analyte	LOD / LOQ (%)	Dil.	Results (%)	Qualifier
alpha-Bisabolol	0.0010 / 0.0030	1	0.2473	Q3	gamma-Terpinene	0.0010/0.0030	1	<loq< td=""><td>Q3</td></loq<>	Q3
alpha-Cedrene	0.0010 / 0.0030	1	ND	Q3	Geraniol	0.0010 / 0.0030	1	ND	Q3
alpha-Humulene	0.0010 / 0.0030	1	0.4565	Q3	Geranyl acetate	0.0010/0.0030	1	ND	Q3
alpha-Phellandrene	0.0010 / 0.0030	1	<loq< td=""><td>Q3</td><td>Guaiol</td><td>0.0010 / 0.0030</td><td>1</td><td>0.0069</td><td>Q3</td></loq<>	Q3	Guaiol	0.0010 / 0.0030	1	0.0069	Q3
alpha-Pinene	0.0010 / 0.0030	1	0.1627	Q3	Hexahydrothymol	0.0010 / 0.0030	1	0.0132	Q3
alpha-Terpinene	0.0010 / 0.0030	1	<loq< td=""><td>Q3</td><td>Isoborneol</td><td>0.0010 / 0.0030</td><td>1</td><td>ND</td><td>Q3</td></loq<>	Q3	Isoborneol	0.0010 / 0.0030	1	ND	Q3
beta-Myrcene	0.0010 / 0.0030	1	1.4763	Q3	Isopulegol	0.0010 / 0.0030	1	ND	Q3
beta-Pinene	0.0010 / 0.0030	1	0.1484	Q3	Limonene	0.0010 / 0.0030	1	1.2855	Q3
Borneol	0.0010 / 0.0030	1	0.0359	Q3	Linalool	0.0010 / 0.0030	1	0.6365	Q3
Camphene	0.0010 / 0.0030	1	0.0392	Q3	Nerol	0.0010 / 0.0030	1	ND	Q3
Camphor	0.0010 / 0.0030	1	ND	Q3	Pulegone (+)	0.0010/0.0030	1	ND	Q3
3-Carene	0.0010 / 0.0030	1	ND	Q3	Sabinene Hydrate	0.0010/0.0030	1	ND	Q3
Caryophyllene oxide	0.0010 / 0.0030	1	0.0180	Q3	Terpineol	0.0010 / 0.0030	1	0.1780	Q3
Cedrol	0.0010 / 0.0030	1	0.0261	Q3	Terpinolene	0.0010/0.0030	1	0.0217	Q3
cis-Nerolidol	0.0010 / 0.0030	1	ND	Q3	trans-Caryophyllene	0.0010/0.0030	1	1.8718	Q3
cis-Ocimene	0.0010 / 0.0030	1	<loq< td=""><td>Q3</td><td>trans-Nerolidol</td><td>0.0010/0.0030</td><td>1</td><td>ND</td><td>Q3</td></loq<>	Q3	trans-Nerolidol	0.0010/0.0030	1	ND	Q3
Fenchyl alcohol	0.0010 / 0.0030	1	0.1082	Q3	trans-Ocimene	0.0010/0.0030	1	0.0232	Q3
Eucalyptol	0.0010 / 0.0030	1	ND	Q3	Valencene	0.0010 / 0.0030	1	0.0384	Q3
Fenchone	0.0010 / 0.0030	1	0.0151	Q3					



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Microbial An	alysis			
Batch Date: 10/23/2023 SOP: 431.AZ Batch Number: 212	Sample Prep	<b>Date:</b> 10/25/2023 <b>SOP:</b> 431.AZ - TEMP <b>Sample Weight:</b> 1.0		
Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 100 CFU/g	Pass	
Batch Date: 10/23/2023 SOP: 406.AZ Batch Number: 210	Sample Prep	<b>Date:</b> 10/25/2023 <b>SOP:</b> 406.AZ - qPCR <b>Sample Weight:</b> 1.0		
Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	
Batch Date: 10/23/2023 SOP: 406.AZ Batch Number: 210	Sample Prep	<b>Date:</b> 10/25/2023 <b>SOP:</b> 406.AZ - qPCR <b>Sample Weight:</b> 1.0		
Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass	

/ ispel Silles Hereis	Not Dettected in one dram	Hot Dettetted in one ordini	1 455
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass
Aspergillus niger	Not Detected in One Gram	Not Detected in One Gram	Pass
Aspergillus terreus	Not Detected in One Gram	Not Detected in One Gram	Pass

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Residual Solvents		Sample Prep	Sample Analysis		
	CIICS	Batch Date: 10/20/2023 SOP: 405.AZ	Date: 10/25/2023 SOP: 405.AZ - HS-GC-MS		
HS-GC-MS Pass		Batch Number: 202	Sample Weight: 0.052 g		
		Action	Action		

Analyte	LOD / LOQ (ppm)	Dil.	Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Limit (ppm)	Results (ppm)	Qualifier
Acetone	63 / 192	1	1000	ND		Heptane	321 / 962	1	5000	ND	
Acetonitrile	27 / 79	1	410	ND		Hexanes	46 / 139	1	290	ND	
Benzene	0.13 / 0.38	1	2	ND		Isopropyl acetate	321/962	1	5000	ND	
Butanes	160 / 481	1	5000	ND		Methanol	192 / 577	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	321 / 962	1	5000	ND	
Dichloromethane	38 / 115	1	600	ND		2-Propanol (IPA)	321/962	1	5000	ND	
Ethanol	321/962	1	5000	ND		Toluene	58 / 171	1	890	ND	
Ethyl acetate	321/962	1	5000	ND		Xylenes	279 / 835	1	2170	ND	
Ethyl ether	321 / 962	1	5000	ND							

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Heavy Metal	s	Sample Prep	Sample Analysis
	5	Batch Date: 10/23/2023 SOP: 428.AZ	<b>Date:</b> 10/25/2023 <b>SOP:</b> 428.AZ - ICP-MS
ICP-MS	Pass	Batch Number: 213	Sample Weight: 0.208 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.019	0.192	10	0.4	ND	
Cadmium	0.019	0.192	10	0.4	ND	
Lead	0.019	0.481	10	1	<loq< td=""><td></td></loq<>	
Mercury	0.019	0.096	10	0.2	ND	

Mycotoxin A	nalysis
LC-MS/MS	Pass

Sample Prep Batch Date: 10/19/2023 SOP: 432.AZ Batch Number: 191

Sample Analysis

Date: 10/25/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.583 g Volume: 6 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	16.47	0.70	10	20	ND	
Aflatoxin B1	16.47	41.17	10	0	ND	
Aflatoxin B2	16.47	41.17	10	0	ND	
Aflatoxin G1	16.47	41.17	10	0	ND	
Aflatoxin G2	16.47	20.58	10	0	ND	
Ochratoxin A	41.17	41.17	10	20	ND	11

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### Pesticides, Fungicides, and **Growth Regulators** Pass

LC-MS/MS

### **Sample Prep**

Batch Date: 10/19/2023 SOP: 432.AZ Batch Number: 191

#### **Sample Analysis**

Date: 10/25/2023 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.583 g Volume: 6 mL

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.342 / 1.029	10	0.5	ND	I1, M2	Hexythiazox	0.687 / 2.058	10	1	ND	M2
Acephate	0.276 / 0.823	10	0.4	ND		Imazalil	0.136 / 0.412	10	0.2	ND	l1, M2
Acetamiprid	0.136 / 0.412	10	0.2	ND		Imidacloprid	0.276 / 0.823	10	0.4	ND	
Aldicarb	0.276 / 0.823	10	0.4	ND		Kresoxim-methyl	0.276 / 0.823	10	0.4	ND	M2
Azoxystrobin	0.136 / 0.412	10	0.2	ND		Malathion	0.136 / 0.412	10	0.2	ND	
Bifenazate	0.136 / 0.412	10	0.2	ND		Metalaxyl	0.136 / 0.412	10	0.2	ND	
Bifenthrin	0.136 / 0.412	10	0.2	ND	I1, M2	Methiocarb	0.136 / 0.412	10	0.2	ND	
Boscalid	0.276 / 0.823	10	0.4	ND	M2	Methomyl	0.276 / 0.823	10	0.4	ND	
Carbaryl	0.136 / 0.412	10	0.2	ND		Myclobutanil	0.136 / 0.412	10	0.2	ND	M2
Carbofuran	0.136 / 0.412	10	0.2	ND		Naled	0.342 / 1.029	10	0.5	ND	M2
Chlorantraniliprole	0.136 / 0.412	10	0.2	ND		Oxamyl	0.687 / 2.058	10	1	ND	
Chlorfenapyr	0.687 / 2.058	10	1	ND	I1, M2 R1	Paclobutrazol	0.276 / 0.823	10	0.4	ND	M2
Chlorpyrifos	0.136 / 0.412	10	0.2	ND		Permethrins	0.136 / 0.412	10	0.2	ND	M2
Clofentezine	0.136 / 0.412	10	0.2	ND	M2	Phosmet	0.136 / 0.412	10	0.2	ND	
Cyfluthrin	0.687 / 2.058	10	1	ND	M2	Piperonyl Butoxide	1.371 / 4.117	10	2	ND	
Cypermethrin	0.687 / 2.058	10	1	ND	M2	Prallethrin	0.136 / 0.412	10	0.2	ND	
Daminozide	0.687 / 2.058	10	1	ND		Propiconazole	0.276 / 0.823	10	0.4	ND	
Diazinon	0.136 / 0.412	10	0.2	ND	M2	Propoxur	0.136 / 0.412	10	0.2	ND	
Dichlorvos	0.070 / 0.206	10	0.1	ND	M2	Pyrethrins	0.575 / 1.725	10	1	ND	11
Dimethoate	0.136 / 0.412	10	0.2	ND		Pyridaben	0.136 / 0.412	10	0.2	ND	
Ethoprophos	0.136 / 0.412	10	0.2	ND	M2	Spinosad	0.136 / 0.412	10	0.2	ND	M2
Etofenprox	0.276 / 0.823	10	0.4	ND	M2	Spiromesifen	0.136 / 0.412	10	0.2	ND	
Etoxazole	0.136 / 0.412	10	0.2	ND		Spirotetramat	0.136 / 0.412	10	0.2	ND	
Fenoxycarb	0.136 / 0.412	10	0.2	ND	M2	Spiroxamine	0.276 / 0.823	10	0.4	ND	
Fenpyroximate	0.276 / 0.823	10	0.4	ND	M2	Tebuconazole	0.276 / 0.823	10	0.4	ND	
Fipronil	0.276 / 0.823	10	0.4	ND	M1	Thiacloprid	0.136 / 0.412	10	0.2	ND	
Flonicamid	0.687 / 2.058	10	1	ND		Thiamethoxam	0.136 / 0.412	10	0.2	ND	
Fludioxonil	0.276 / 0.823	10	0.4	ND	M2	Trifloxystrobin	0.136 / 0.412	10	0.2	ND	M2

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### **Qualifier Legend**

- B1 The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2 The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- 1 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- 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, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- 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.
- M6 A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- Q1 Sample integrity was not maintained.
- Q2 The sample is heterogeneous, 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 requirem
- R1 The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2 The relative percent difference for a sample and duplicate exceeded the limit.
- V1 The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

#### Notes:

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