

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

FINAL

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

SAFETY



| | | | |
|--------------------------------------|---|--------------------------------------|--------------------------------------|
| Microbials PASS | Residual Solvents PASS | Mycotoxins PASS | Pesticides PASS |
| Metals PASS | | | |

Terpenes

6.76%
Total Terpenes (Q3)

Cannabinoid Results

| | | | |
|---|----------------------------------|--------------------------------|--|
| 81.8% Sum of Cannabinoids (Q3) | 72.2% Total THC | ND% Total CBD | RATIO 1 : 0 THC : CBD |
|---|----------------------------------|--------------------------------|--|

Total THC= THCA * 0.877 + d9-THC
Total CBD= CBDA * 0.877 + CBD

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

FINAL

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

Cannabinoids by HPLC-DAD - Compliance

Date Analyzed: 12/18/2024 Analyst Initials: DRF SOP: SOP-CHEM-003

| Analyte | LOQ | Result | Result | Qualifier |
|---------------------|------|--------|--------|-----------|
| | % | % | mg/g | |
| THCA | 1.57 | 78.0 | 780 | |
| d9-THC | 1.57 | 3.76 | 37.6 | |
| d8-THC | 1.57 | <LOQ | < LOQ | |
| CBDA | 1.57 | <LOQ | < LOQ | |
| CBD | 1.57 | <LOQ | < LOQ | |
| CBG | 1.57 | <LOQ | < LOQ | |
| CBN | 1.57 | <LOQ | < LOQ | |
| CBC | 1.57 | <LOQ | < LOQ | |
| Sum of Cannabinoids | 1.57 | 81.8 | 818 | Q3 |
| Total THC | 1.57 | 72.2 | 722 | |
| Total CBD | 1.57 | ND | ND | |
| Total Cannabinoids | 1.57 | 72.2 | 722 | Q3 |

Total THC= THCA * 0.877 + d9-THC. Total CBD= CBDA * 0.877 + CBD.

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

FINAL

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

Terpenes by GC-FID- Noncompliance

Date Analyzed: 12/18/2024 Analyst Initials: DRF SOP: C4-SOP-CHEM-012

| Analyte | LOQ | Result | Result | Qualifier |
|-----------------------|-------|--------------|--------------|-----------|
| | % | % | mg/g | |
| d-Limonene | 0.019 | 2.69 | 26.9 | Q3 |
| Linalool | 0.019 | 1.18 | 11.8 | Q3 |
| beta-Caryophyllene | 0.019 | 0.887 | 8.87 | Q3 |
| trans-B-Farnesene | 0.019 | 0.447 | 4.47 | Q3 |
| beta-Pinene | 0.019 | 0.326 | 3.26 | Q3 |
| alpha-Humulene | 0.019 | 0.278 | 2.78 | Q3 |
| Terpineol | 0.019 | 0.203 | 2.03 | Q3 |
| alpha-Pinene | 0.019 | 0.202 | 2.02 | Q3 |
| Fenchol | 0.019 | 0.182 | 1.82 | Q3 |
| beta-Myrcene | 0.019 | 0.141 | 1.41 | Q3 |
| Nerolidol | 0.019 | 0.063 | 0.627 | Q3 |
| Camphene | 0.025 | 0.060 | 0.598 | Q3 |
| Borneol | 0.028 | 0.043 | 0.429 | Q3 |
| Terpinolene | 0.019 | 0.041 | 0.415 | Q3 |
| Fenchone | 0.019 | 0.021 | 0.215 | Q3 |
| Cedrene | 0.019 | <LOQ | < LOQ | Q3 |
| Cedrol | 0.019 | <LOQ | < LOQ | Q3 |
| Geranyl Acetate | 0.019 | <LOQ | < LOQ | Q3 |
| Pulegone | 0.019 | <LOQ | < LOQ | Q3 |
| Nerol | 0.042 | <LOQ | < LOQ | Q3 |
| Citronellol | 0.042 | <LOQ | < LOQ | Q3 |
| Sabinene Hydrate | 0.019 | <LOQ | < LOQ | Q3 |
| alpha-Phelladrene | 0.019 | <LOQ | < LOQ | Q3 |
| Sabinene | 0.019 | <LOQ | < LOQ | Q3 |
| p-Cymene | 0.019 | <LOQ | < LOQ | Q3 |
| gamma-Terpinene | 0.019 | <LOQ | < LOQ | Q3 |
| Caryophyllene Oxide | 0.019 | <LOQ | < LOQ | Q3 |
| Eucalyptol | 0.019 | <LOQ | < LOQ | Q3 |
| alpha-Bisabolol | 0.019 | <LOQ | < LOQ | Q3 |
| Guaiol | 0.019 | <LOQ | < LOQ | Q3 |
| Geraniol | 0.054 | <LOQ | < LOQ | Q3 |
| Isopulegol | 0.019 | <LOQ | < LOQ | Q3 |
| beta-Ocimene | 0.019 | <LOQ | < LOQ | Q3 |
| alpha-Terpinene | 0.019 | <LOQ | < LOQ | Q3 |
| delta-3-Carene | 0.019 | <LOQ | < LOQ | Q3 |
| Total Terpenes | | 6.764 | 67.64 | |

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

FINAL

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

Pesticides by LC/MS/MS - Compliance

Pass

Date Analyzed: 12/18/2024 Analyst Initials: JCB SOP: SOP-CHEM-013

| Analyte | LOQ | Limit | Result | Qualifier | Status | Analyte | LOQ | Limit | Result | Qualifier | Status |
|---------------------|-------|-------|--------|-----------|--------|--------------------|-------|-------|--------|-----------|--------|
| | ppm | ppm | ppm | | | | ppm | ppm | ppm | | |
| Abamectin | 0.122 | 0.5 | <LOQ | | Pass | Imazalil | 0.051 | 0.2 | <LOQ | | Pass |
| Acephate | 0.102 | 0.4 | <LOQ | | Pass | Imidacloprid | 0.102 | 0.4 | <LOQ | | Pass |
| Acetamiprid | 0.051 | 0.2 | <LOQ | | Pass | Kresoxim-methyl | 0.102 | 0.4 | <LOQ | | Pass |
| Aldicarb | 0.102 | 0.4 | <LOQ | | Pass | Malathion | 0.051 | 0.2 | <LOQ | | Pass |
| Azoxystrobin | 0.051 | 0.2 | <LOQ | | Pass | Metalaxyl | 0.051 | 0.2 | <LOQ | | Pass |
| Bifenazate | 0.051 | 0.2 | <LOQ | L1, V1 | Pass | Methiocarb | 0.051 | 0.2 | <LOQ | | Pass |
| Bifenthrin | 0.051 | 0.2 | <LOQ | | Pass | Methomyl | 0.102 | 0.4 | <LOQ | | Pass |
| Boscalid | 0.204 | 0.4 | <LOQ | | Pass | Myclobutanil | 0.051 | 0.2 | <LOQ | L1 | Pass |
| Carbaryl | 0.051 | 0.2 | <LOQ | | Pass | Naled | 0.127 | 0.5 | <LOQ | V1 | Pass |
| Carbofuran | 0.051 | 0.2 | <LOQ | | Pass | Oxamyl | 0.255 | 1.0 | <LOQ | | Pass |
| Chlorantraniliprole | 0.102 | 0.2 | <LOQ | V1 | Pass | Paclobutrazol | 0.102 | 0.4 | <LOQ | L1 | Pass |
| Chlorfenapyr | 0.509 | 1.0 | <LOQ | | Pass | Permethrins | 0.051 | 0.2 | <LOQ | | Pass |
| Chlorpyrifos | 0.051 | 0.2 | <LOQ | | Pass | Phosmet | 0.051 | 0.2 | <LOQ | V1 | Pass |
| Clofentezine | 0.051 | 0.2 | <LOQ | | Pass | Piperonyl butoxide | 0.509 | 2.0 | <LOQ | | Pass |
| Cyfluthrin | 0.255 | 1.0 | <LOQ | | Pass | Prallethrin | 0.051 | 0.2 | <LOQ | | Pass |
| Cypermethrin | 0.255 | 1.0 | <LOQ | | Pass | Propiconazole | 0.102 | 0.4 | <LOQ | | Pass |
| Daminozide | 0.255 | 1.0 | <LOQ | V1 | Pass | Propoxur | 0.051 | 0.2 | <LOQ | | Pass |
| Diazinon | 0.051 | 0.2 | <LOQ | | Pass | Pyrethrins | 0.142 | 1.0 | <LOQ | V1 | Pass |
| Dichlorvos | 0.025 | 0.1 | <LOQ | | Pass | Pyridaben | 0.051 | 0.2 | <LOQ | | Pass |
| Dimethoate | 0.051 | 0.2 | <LOQ | | Pass | Spinosad | 0.051 | 0.2 | <LOQ | | Pass |
| Ethoprophos | 0.051 | 0.2 | <LOQ | | Pass | Spiromesifen | 0.051 | 0.2 | <LOQ | | Pass |
| Etofenprox | 0.102 | 0.4 | <LOQ | | Pass | Spirotetramat | 0.051 | 0.2 | <LOQ | | Pass |
| Etoxazole | 0.051 | 0.2 | <LOQ | | Pass | Spiroxamine | 0.102 | 0.4 | <LOQ | | Pass |
| Fenoxycarb | 0.051 | 0.2 | <LOQ | | Pass | Tebuconazole | 0.102 | 0.4 | <LOQ | L1 | Pass |
| Fenpyroximate | 0.102 | 0.4 | <LOQ | | Pass | Thiacloprid | 0.051 | 0.2 | <LOQ | | Pass |
| Fipronil | 0.102 | 0.4 | <LOQ | | Pass | Thiamethoxam | 0.051 | 0.2 | <LOQ | | Pass |
| Fonicamid | 0.255 | 1.0 | <LOQ | | Pass | Trifloxystrobin | 0.051 | 0.2 | <LOQ | | Pass |
| Fludioxonil | 0.102 | 0.4 | <LOQ | | Pass | | | | | | |
| Hexythiazox | 0.255 | 1.0 | <LOQ | | Pass | | | | | | |

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

FINAL

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

Metals by ICP-MS - Compliance **Pass**

Date Analyzed: 12/19/2024 Analyst Initials: JEK SOP: C4-SOP-CHEM-008

| Analyte | LOQ | Limit | Result | Qualifier | Status |
|---------|-------|-------|--------|-----------|--------|
| | ppm | ppm | ppm | | |
| Arsenic | 0.099 | 0.4 | <LOQ | | Pass |
| Cadmium | 0.099 | 0.4 | <LOQ | | Pass |
| Lead | 0.398 | 1.0 | <LOQ | | Pass |
| Mercury | 0.040 | 0.2 | <LOQ | | Pass |

Mycotoxins by LC/MS/MS - Compliance **Pass**

Date Analyzed: 12/18/2024 Analyst Initials: JCB SOP: SOP-CHEM-013

| Analyte | LOQ | Limit | Result | Qualifier | Status |
|------------------|------|-------|--------|-----------|--------|
| | ppb | ppb | ppb | | |
| Aflatoxin B1 | 5.09 | | <LOQ | | |
| Aflatoxin B2 | 5.09 | | <LOQ | I1 | |
| Aflatoxin G1 | 10.2 | | <LOQ | | |
| Aflatoxin G2 | 5.09 | | <LOQ | | |
| Ochratoxin A | 10.2 | 20 | <LOQ | V1 | Pass |
| Total Aflatoxins | 5.09 | 20 | <LOQ | | Pass |

Total Aflatoxins includes Aflatoxins B1, B2, G1, and G2.

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

FINAL

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

Microbials

Pass

E. coli by 3M Petrifilm- Compliance

Date Analyzed: 12/19/2024 Analyst Initials: DHV SOP: SOP-MICRO-010

| Analyte | LOQ | Limit | Result | Qualifier | Status |
|----------------|-------|-------|--------|-----------|--------|
| | CFU/g | CFU/g | CFU/g | | |
| <i>E. coli</i> | 10 | 100 | <10 | | Pass |

Aspergillus and Salmonella by qPCR - Compliance

Date Analyzed: 12/19/2024 Analyst Initials: DHV SOP: SOP-MICRO-013

| Analyte | Result | Qualifier | Status |
|---|--------------|-----------|--------|
| | in one gram | | |
| <i>Salmonella spp.</i> | Not Detected | | Pass |
| <i>Aspergillus flavus,</i> <i>Aspergillus fumigatus,</i> <i>Aspergillus niger, or</i> <i>Aspergillus terreus</i> | Not Detected | | Pass |

Salmonella and Aspergillus by Medicinal Genomics.

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

FINAL

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

Residual Solvents by Headspace GC/MS - Compliance

Pass

Date Analyzed: 12/18/2024 Analyst Initials: JCB SOP: SOP-CHEM-005

| Analyte | LOD | LOQ | Limit | Result | Qualifier | Status | Analyte | LOD | LOQ | Limit | Result | Qualifier | Status |
|--------------------|-----|-------|-------|--------|-----------|--------|--|-----|-------|-------|--------|-----------|--------|
| | ppm | ppm | | ppm | | | | ppm | ppm | | | | |
| Acetone | | 118.5 | 1000 | <LOQ | | Pass | 2,2-Dimethylbutane | | 37.91 | | <LOQ | | |
| Acetonitrile | | 47.39 | 410 | <LOQ | | Pass | 2-methylpentane/ 2,3-dimethylbutane | | 75.83 | | <LOQ | | |
| Benzene | | 0.948 | 2 | <LOQ | | Pass | 2-Propanol (IPA) | | 592.4 | 5000 | <LOQ | | Pass |
| Butanes | | 592.4 | 5000 | <LOQ | | Pass | Isopropyl acetate | | 592.4 | 5000 | <LOQ | | Pass |
| <i>n</i> -Butane | | 592.4 | | <LOQ | | | Methanol | | 355.5 | 3000 | <LOQ | | Pass |
| <i>iso</i> -Butane | | 592.4 | | <LOQ | | | Pentanes | | 592.4 | 5000 | <LOQ | | Pass |
| Chloroform | | 14.22 | 60 | <LOQ | | Pass | <i>n</i> -Pentane | | 592.4 | | <LOQ | | |
| Dichloromethane | | 71.09 | 600 | <LOQ | | Pass | <i>iso</i> -pentane | | 592.4 | | <LOQ | | |
| Ethanol | | 592.4 | 5000 | <LOQ | | Pass | <i>neo</i> -Pentane | | 592.4 | | <LOQ | | |
| Ethyl acetate | | 592.4 | 5000 | <LOQ | | Pass | Toluene | | 109.0 | 890 | <LOQ | | Pass |
| Diethyl Ether | | 592.4 | 5000 | <LOQ | | Pass | Xylenes | | 260.7 | 2170 | <LOQ | | Pass |
| n-Heptane | | 592.4 | 5000 | <LOQ | | Pass | <i>m/p</i> -Xylene | | 521.3 | | <LOQ | | |
| Hexanes | | 37.91 | 290 | <LOQ | | Pass | <i>o</i> -Xylene | | 260.7 | | <LOQ | | |
| <i>n</i> -Hexane | | 37.91 | | <LOQ | | | Ethyl benzene | | 260.7 | | <LOQ | | |
| 3-Methylpentane | | 37.91 | | <LOQ | | | | | | | | | |

VVS Investments LLC, DBA Summus Grow
1039 E Carefree Hwy
Phoenix, AZ 85085
16027414145
Lic#: 00000131DCYO00924714

Sample: S412044-01
CC ID#: 2412C4L0043.3362
Lot#: N/A
Batch#: GELC121224HRT1
Batch Size: N/A
Manufacture Date: 12/12/2024
Harvest Date: 10/22/2024

FINAL

Sample Name: GELC121224HRT1 - Gelato Cake - Live Rosin T1
Strain Name: Gelato Cake
Matrix: Concentrates_Extracts
Amount Received: 65.1265 g

Sample Collected: 12/12/2024 16:47
Sample Received: 12/12/2024 16:47
Report Created: 12/19/2024 18:49

Notes and Definitions

| Item | Definition |
|---|--|
| I1 | Interference. Relative intensity of a characteristic ion in the sample analyte exceeded 30% of the relative intensity in the reference spectrum. |
| L1 | The percent recovery of the LCS was above the control limit for the test but analyte was not detected above the Action Limit in Table 3.1. |
| 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. Testing result is not accredited under ISO 17025. |
| V1 | The recovery from initial or continuing calibration verification standards is greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample. |
| < LOQ | Results below the Limit of Quantification. |
| ND | Not Detected |
| Limit | Maximum allowable concentration as defined by Table 3.1 in Arizona Administrative code (A.A.C.) Title 9, Chapter 17 |
| CFU/g | Colony forming units per gram |
| ppm | Parts per million |
| ppb | Parts per billion |
| NT | Not Tested |
| Sum of Cannabinoids = THCA + d9-THC + CBDA + CBD + d8-THC + CBG + CBN + CBC | |
| Total Cannabinoids = Total THC + Total CBD + d8-THC + CBG + CBN + CBC | |

CASE NARRATIVE

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. KEEP OUT OF REACH OF CHILDREN. Using Marijuana during pregnancy could cause birth defects or other health issues to your unborn child.