

## Distillate 344NW0526

Sample ID: 2605APO2315.11281

Strain: Raw

Matrix: Concentrates &amp; Extracts

Type: Distillate

Source Batch #: The Desert Valley

Pharmacy Services Inc  
000000007011487000

00000089ESLW87335751

Collected: 05/20/2026 09:45 am

Received: 05/20/2026

Completed: 05/22/2026

Batch #: 344NW0526

Harvest Date: 04/21/2026

Client

TRU Infusion/Natures Wonder

Lic. # 00000089ESLW87335751

Lot #:

Production/Manufacture Date: 05/19/2026

Production/Manufacture Method: Ethanol



## Summary

| Test              | Date Tested | Result   |
|-------------------|-------------|----------|
| Batch             |             | Pass     |
| Cannabinoids      | 05/22/2026  | Complete |
| Terpenes          | 05/22/2026  | Complete |
| Residual Solvents | 05/20/2026  | Pass     |
| Microbials        | 05/22/2026  | Pass     |
| Mycotoxins        | 05/21/2026  | Pass     |
| Pesticides        | 05/21/2026  | Pass     |
| Heavy Metals      | 05/20/2026  | Pass     |

## Cannabinoids by SOP-6

Complete

|           |           |                                    |                                |
|-----------|-----------|------------------------------------|--------------------------------|
| 90.2900 % | 0.2345 %  | 94.3846 %                          | 0.0568%                        |
| Total THC | Total CBD | Total Cannabinoids <sup>(Q3)</sup> | Total Terpenes <sup>(Q3)</sup> |

| Analyte   | LOD | LOQ    | Result  | Result   |  |
|-----------|-----|--------|---------|----------|--|
|           | %   | %      | %       | mg/g     |  |
| THCa      |     | 0.1000 | ND      | ND       |  |
| Δ9-THC    |     | 0.1000 | 90.2901 | 902.901  |  |
| Δ8-THC    |     | 0.1000 | ND      | ND       |  |
| THCV      |     | 0.1000 | 0.6903  | 6.903    |  |
| CBDa      |     | 0.1000 | ND      | ND       |  |
| CBD       |     | 0.1000 | 0.2346  | 2.346    |  |
| CBDVa     |     | 0.1000 | ND      | ND       |  |
| CBDV      |     | 0.1000 | ND      | ND       |  |
| CBN       |     | 0.1000 | 0.3181  | 3.181    |  |
| CBGa      |     | 0.1000 | ND      | ND       |  |
| CBG       |     | 0.1000 | 2.2726  | 22.726   |  |
| CBC       |     | 0.1000 | 0.5791  | 5.791    |  |
| Total THC |     |        | 90.2900 | 902.9005 |  |
| Total CBD |     |        | 0.2345  | 2.3456   |  |
| Total     |     |        | 94.3846 | 943.8466 |  |

Date Tested: 05/22/2026 07:00 am



Anthony Carter

Anthony Settanni  
Lab Director  
05/22/2026

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**ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:**

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Production/Manufacture Method: Ethanol

## 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     |   | 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   | Paclobutrazol   | 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: 05/21/2026 07:00 am



*Anthony Settanni*  
Anthony Settanni  
Lab Director  
05/22/2026

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Lot #:  
Production/Manufacture Date: 05/19/2026  
Production/Manufacture Method: Ethanol

## 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 |
|----------------------------------------|-------|-------|------------|--------|---|
|                                        | CFU/g | CFU/g | CFU/g      |        |   |
| E. Coli by traditional plating: SOP-13 | 10.0  | 100.0 | < 10 CFU/g | Pass   |   |

Date Tested: 05/22/2026 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: 05/21/2026 07:00 am

## Heavy Metals by SOP-21

Pass

| Analyte | LOD    | LOQ    | Limit  | Units | Status | Q |
|---------|--------|--------|--------|-------|--------|---|
|         | PPM    | PPM    | PPM    | PPM   |        |   |
| Arsenic | 0.1000 | 0.1330 | 0.4000 | ND    | Pass   |   |
| Cadmium | 0.1000 | 0.1330 | 0.4000 | ND    | Pass   |   |
| Lead    | 0.2500 | 0.3330 | 1.0000 | ND    | Pass   |   |
| Mercury | 0.0500 | 0.0660 | 0.2000 | ND    | Pass   |   |

Date Tested: 05/20/2026 07:00 am



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Production/Manufacture Method: Ethanol

## 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   |      |
| 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   |      |
| 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: 05/20/2026 07:00 am



*Anthony Settanni*

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## Terpenes

| Analyte              | LOQ    | Result | Result | Q  |  | Analyte            | LOQ    | Result        | Result       | Q  |
|----------------------|--------|--------|--------|----|--|--------------------|--------|---------------|--------------|----|
|                      | %      | %      | mg/g   |    |  |                    | %      | %             | mg/g         |    |
| cis-Farnesol         | 0.0010 | 0.0281 | 0.281  | Q3 |  | Geraniol           | 0.0010 | ND            | ND           | Q3 |
| Caryophyllene Oxide  | 0.0010 | 0.0121 | 0.121  | Q3 |  | Geranyl Acetate    | 0.0010 | ND            | ND           | Q3 |
| β-Caryophyllene      | 0.0010 | 0.0107 | 0.107  | Q3 |  | Guaial             | 0.0010 | ND            | ND           | Q3 |
| trans-Nerolidol      | 0.0010 | 0.0058 | 0.058  | Q3 |  | Isoborneol         | 0.0010 | ND            | ND           | Q3 |
| 3-Carene             | 0.0010 | ND     | ND     | Q3 |  | Isobornyl Acetate  | 0.0010 | ND            | ND           | Q3 |
| α-Bisabolol          | 0.0010 | ND     | ND     | Q3 |  | Isopulegol         | 0.0010 | ND            | ND           | Q3 |
| α-Cedrene            | 0.0010 | ND     | ND     | Q3 |  | D,L-Limonene       | 0.0010 | ND            | ND           | Q3 |
| α-Humulene           | 0.0010 | ND     | ND     | Q3 |  | Linalool           | 0.0010 | ND            | ND           | Q3 |
| α-Phellandrene       | 0.0010 | ND     | ND     | Q3 |  | m-Cymene           | 0.0010 | ND            | ND           | Q3 |
| α-Pinene             | 0.0010 | ND     | ND     | Q3 |  | Menthol            | 0.0010 | ND            | ND           | Q3 |
| α-Terpinene          | 0.0010 | ND     | ND     | Q3 |  | L-Menthone         | 0.0010 | ND            | ND           | Q3 |
| α-Terpineol          | 0.0010 | ND     | ND     | Q3 |  | Nerol              | 0.0010 | ND            | ND           | Q3 |
| α-Thujone            | 0.0010 | ND     | ND     | Q3 |  | Nootkatone         | 0.0010 | ND            | ND           | Q3 |
| β-Myrcene            | 0.0010 | ND     | ND     | Q3 |  | o,p-Cymene         | 0.0010 | ND            | ND           | Q3 |
| β-Pinene             | 0.0010 | ND     | ND     | Q3 |  | Octyl Acetate      | 0.0010 | ND            | ND           | Q3 |
| D,L-Borneol          | 0.0010 | ND     | ND     | Q3 |  | Phytane            | 0.0010 | ND            | ND           | Q3 |
| Camphene             | 0.0010 | ND     | ND     | Q3 |  | Piperitone         | 0.0010 | ND            | ND           | Q3 |
| Camphor              | 0.0010 | ND     | ND     | Q3 |  | Pulegone           | 0.0010 | ND            | ND           | Q3 |
| Carvone              | 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-Nerolidol        | 0.0010 | ND     | ND     | Q3 |  | Terpinen-4-ol      | 0.0010 | ND            | ND           | Q3 |
| Citronellol          | 0.0010 | ND     | ND     | Q3 |  | Terpinolene        | 0.0010 | ND            | ND           | Q3 |
| Endo-Fenchyl Alcohol | 0.0010 | ND     | ND     | Q3 |  | Thymol             | 0.0010 | ND            | ND           | Q3 |
| Eucalyptol           | 0.0010 | ND     | ND     | Q3 |  | trans-Citral       | 0.0010 | ND            | ND           | Q3 |
| Fenchone             | 0.0010 | ND     | ND     | Q3 |  | trans-beta-Ocimene | 0.0010 | ND            | ND           | Q3 |
| γ-Terpinene          | 0.0010 | ND     | ND     | Q3 |  | Valencene          | 0.0010 | ND            | ND           | Q3 |
|                      |        |        |        |    |  | <b>Total</b>       |        | <b>0.0568</b> | <b>0.568</b> |    |

## Primary Aromas

|                                                                                             |                                                                                                 |                                                                                               |  |  |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--|--|
| <br>Wood | <br>Cinnamon | <br>Orange |  |  |
|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--|--|

Date Tested: 05/22/2026 12:00 am  
Terpenes analysis is not regulated by AZDHS.



  
Anthony Settanni  
Lab Director  
05/22/2026

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Production/Manufacture Method: Ethanol

## Qualifiers Definitions

| Qualifier Notation | Qualifier Description                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| D1                 | The limit of quantitation and the sample results were adjusted to reflect sample dilution                                                                                                                                                                                                                                                                                |
| 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                                                                                                       |
| Q1                 | Sample integrity was not maintained - Q1                                                                                                                                                                                                                                                                                                                                 |
| 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                                                                                                                                                                                                 |

## Notes and Addenda:



*[Signature]*

Bryant Kearl  
Chief Scientific Officer  
05/22/2026

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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;

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## Distillate 344NW0526

Sample ID: 2605APO2315.11281  
Strain: Raw

Matrix: Concentrates & Extracts  
Type: Distillate  
Source Batch #: The Desert Valley  
Pharmacy Services Inc  
00000089ESLW87335751

Collected: 05/20/2026 09:45 am  
Received: 05/20/2026  
Completed: 05/22/2026  
Batch #: 344NW0526  
Harvest Date: 04/21/2026

Client

**TRU Infusion/Natures Wonder**  
Lic. # 00000089ESLW87335751

Lot #:  
Production/Manufacture Date: 05/19/2026  
Production/Manufacture Method: Ethanol

## Customer Supplied Information:

Source Batch: Nature's Wonder Inc DBA Tru Flower 00000035DCCB00049778; Non Profit Patient Center DBA Tru Grand Flower 00000001DCQP00496571



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## Gummies- Pink Lemonade 100mg

Sample ID: 2606APO2817.14029

Strain: Sativa

Matrix: Ingestible

Type: Soft Chew

Source Batch #: The Desert Valley

Pharmacy Services Inc

00000089ESLW87335751

Collected: 06/18/2026 09:08 am

Received: 06/18/2026

Completed: 06/23/2026

Batch #: 06172621

Harvest Date: 04/21/2026

Client

TRU Infusion/Natures Wonder

Lic. # 00000035DCCB00049778

Lot #: 344NW0526

Production/Manufacture Date: 06/17/2026

Production/Manufacture Method: Ethanol



### Summary

| Test         | Date Tested | Result   |
|--------------|-------------|----------|
| Batch        |             | Pass     |
| Cannabinoids | 06/19/2026  | Complete |
| Microbials   | 06/19/2026  | Pass     |

### Cannabinoids by SOP-6

Complete

|                                                          |                       |                                                                                   |                                      |
|----------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------|--------------------------------------|
| 11.1930 mg/serving<br>111.9308 mg/container<br>Total THC | ND<br>ND<br>Total CBD | 11.1930 mg/serving<br>111.9308 mg/container<br>Total Cannabinoids <sup>(Q3)</sup> | NT<br>Total Terpenes <sup>(Q3)</sup> |
|----------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------|--------------------------------------|

| Analyte          | LOD<br>mg/container | LOQ<br>mg/container | Result<br>mg/container | Result<br>mg/g | Q  |
|------------------|---------------------|---------------------|------------------------|----------------|----|
| THCa             |                     | 3.5388              | ND                     | ND             |    |
| Δ9-THC           |                     | 3.5388              | 111.9308               | 1.8978         |    |
| Δ8-THC           |                     | 3.5388              | ND                     | ND             |    |
| THCV             |                     | 3.5388              | ND                     | ND             |    |
| CBDa             |                     | 3.5388              | ND                     | ND             |    |
| CBD              |                     | 3.5388              | ND                     | ND             |    |
| CBDVa            |                     | 3.5388              | ND                     | ND             |    |
| CBDV             |                     | 3.5388              | ND                     | ND             |    |
| CBN              |                     | 3.5388              | ND                     | ND             |    |
| CBGa             |                     | 3.5388              | ND                     | ND             |    |
| CBG              |                     | 3.5388              | <LOQ                   | <LOQ           |    |
| CBC              |                     | 3.5388              | ND                     | ND             |    |
| (6aR,9S)-Δ10-THC |                     | 3.5388              | ND                     | ND             |    |
| (6aR,9R)-Δ10-THC |                     | 3.5388              | ND                     | ND             |    |
| Total THC        |                     |                     | 111.9308               | 1.8977         |    |
| Total CBD        |                     |                     | ND                     | ND             |    |
| Total            |                     |                     | 111.9308               | 1.8977         | Q3 |

Date Tested: 06/19/2026 07:00 am  
10 servings per container.



*Anthony Settanni*  
Anthony Settanni  
Lab Director  
06/23/2026

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Production/Manufacture Method: Ethanol

## 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 | NR     | NT     |   |
| Aspergillus Terreus by QPCR: SOP-14                                           | Detected/Not Detected in 1g | NR     | NT     |   |

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

Date Tested: 06/19/2026 12:00 am

## Mycotoxins by SOP-22

Not Tested

| Analyte | LOD | LOQ | Limit | Units | Status | Q |
|---------|-----|-----|-------|-------|--------|---|
|---------|-----|-----|-------|-------|--------|---|

Date Tested:

## Heavy Metals by SOP-21

Not Tested

| Analyte | LOD | LOQ | Limit | Units | Status | Q |
|---------|-----|-----|-------|-------|--------|---|
|---------|-----|-----|-------|-------|--------|---|

Date Tested:



*Anthony Settanni*

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Lot #: 344NW0526

Production/Manufacture Date: 06/17/2026

Production/Manufacture Method: Ethanol

## Qualifiers Definitions

| Qualifier Notation | Qualifier Description                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| D1                 | The limit of quantitation and the sample results were adjusted to reflect sample dilution                                                                                                                                                                                                                                                                                |
| 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                                                                                                        |
| Q1                 | Sample integrity was not maintained - Q1                                                                                                                                                                                                                                                                                                                                 |
| 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                                                                                                                                                                                                 |

## Notes and Addenda:



*[Signature]*

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