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1 of 6

Pass

Ice Wata

Sample ID: 2401APO0253.1221 Strain: Ice Wata

Matrix: Concentrates & Extracts Type: Moon Rock Source Batch #:

Produced:

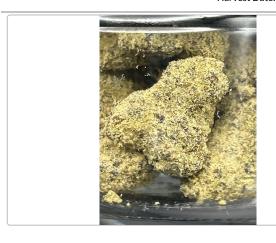
Collected: 01/17/2024 03:21 pm Received: 01/17/2024 Completed: 01/23/2024 Batch #: ICWTMR-0124-1209

Harvest Date:

Client

Verde Dispensary Inc Lic. # 00000089DCQY00546716

Production Date: 01/16/2024 Production Method: Other



Summary		
Test	Date Tested	Result
Batch		Pass
Cannabinoids	01/20/2024	Complete
Residual Solvents	01/19/2024	Pass
Microbials	01/22/2024	Pass
Mycotoxins	01/19/2024	Pass
Pesticides	01/19/2024	Pass

01/19/2024

Complete Cannabinoids

Heavy Metals

0.3019% NT 51.3100% 53.3868% Total Cannabinoids (Q3) (Q3) **Total Terpenes Total THC** Total CBD

Analyte	LOD	LOQ	Result	Result	
	%	%	%	mg/g	
THCa		0.1000	10.2630	102.630	
Δ9-THC		0.1000	42.3093	423.093	
Δ8-ΤΗС		0.1000	ND	ND	
THCV		0.1000	0.2422	2.422	
CBDa		0.1000	ND	ND	
CBD		0.1000	0.3019	3.019	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBGa		0.1000	0.1222	1.222	
CBG		0.1000	0.1482	1.482	
CBC		0.1000	ND	ND	
Total THC			51.3100	513.1000	
Total CBD			0.3019	3.0190	
Total			53.3868	533.868	

Date Tested: 01/20/2024 07:00 am



Bryant Kearl Lab Director 01/23/2024

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Ice Wata

Sample ID: 2401APO0253.1221 Strain: Ice Wata

Matrix: Concentrates & Extracts Type: Moon Rock Source Batch #:

Produced: Collected: 01/17/2024 03:21 pm Received: 01/17/2024 Completed: 01/23/2024

Batch #: ICWTMR-0124-1209 Harvest Date:

Client

Verde Dispensary Inc Lic. # 00000089DCQY00546716

Lot #:

Production Date: 01/16/2024 Production Method: Other

Pesticides Pass

Analyte	LOQ	Limit	Mass	Q	Status	Analyte	LOQ	Limit	Mass	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	lmazalil	0.1000	0.2000	ND		Pass
Acetamiprid	0.1000	0.2000	ND		Pass	Imidacloprid	0.2000	0.4000	ND	M1	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	M1	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	M1	Pass	Butoxide	0.4000				
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	M1	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	M2	Pass	Spinosad	0.1000	0.2000	ND	M2, M1	Pass
Etoxazole	0.1000	0.2000	ND		Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND ND		Pass	Spirotetramat	0.1000	0.2000 0.4000	ND ND		Pass Pass
Fenpyroximate	0.2000	0.4000	ND ND		Pass	Spiroxamine	0.2000			M1	Pass
Fipronil Flonicamid	0.2000	0.4000 1.0000	ND ND	M1	Pass	Tebuconazole	0.2000 0.1000	0.4000 0.2000	ND ND		Pass
Fludioxonil	0.5000	0.4000	ND ND		Pass	Thiacloprid Thiamethoxam	0.1000	0.2000	ND ND		Pass
FIUUIOXOIIII	0.2000	0.4000	טא		Pass						
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 01/19/2024 07:00 am



Bryant Kearl

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Lab Director





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3 of 6

Ice Wata

Type: Moon Rock

Source Batch #:

Sample ID: 2401APO0253.1221 Strain: Ice Wata Matrix: Concentrates & Extracts

Produced: Collected: 01/17/2024 03:21 pm Received: 01/17/2024 Completed: 01/23/2024 Batch #: ICWTMR-0124-1209 Harvest Date:

Client

Verde Dispensary Inc Lic. # 00000089DCQY00546716

Lot #:

Production Date: 01/16/2024 Production Method: Other

Microbials	Pass
------------	------

Analyte	Limit	Result	Status	Q
Salmonella SPP	Detected/Not Detected in 1g	ND	Pass	
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger	Detected/Not Detected in 1g	ND	Pass	
Aspergillus terreus	Detected/Not Detected in 1g	ND	Pass	

Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		
E. Coli	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 01/22/2024 12:00 am

Date Tested: 01/19/2024 07:00 am

Pass Mycotoxins

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	M2
G1	5	10	20	ND	Pass	
G2	5	10	20	ND	Pass	
Total Aflatoxins	5	10	20	ND	Pass	M2
Ochratoxin A	5	10	20	ND	Pass	

Heavy Metals Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	PPM	PPM	PPM	PPM		
Arsenic	0.0660	0.1330	0.4000	ND	Pass	
Cadmium	0.0660	0.1330	0.4000	ND	Pass	
Lead	0.1660	0.3330	1.0000	ND	Pass	
Mercury	0.0330	0.0660	0.2000	ND	Pass	

Date Tested: 01/19/2024 07:00 am



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Ice Wata

Sample ID: 2401APO0253.1221 Strain: Ice Wata

Matrix: Concentrates & Extracts Type: Moon Rock Source Batch #:

Produced:

Collected: 01/17/2024 03:21 pm Received: 01/17/2024 Completed: 01/23/2024 Batch #: ICWTMR-0124-1209

Harvest Date:

Client

Verde Dispensary Inc Lic. # 00000089DCQY00546716

Lot #:

Production Date: 01/16/2024 Production Method: Other

Residual Solvents

Analyte	LOQ	Limit	Mass	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: 01/19/2024 07:00 am



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Ice Wata

Sample ID: 2401APO0253.1221 Strain: Ice Wata Matrix: Concentrates & Extracts

Type: Moon Rock Source Batch #:

Produced: Collected: 01/17/2024 03:21 pm Received: 01/17/2024 Completed: 01/23/2024

Batch #: ICWTMR-0124-1209

Harvest Date:

Client

Verde Dispensary Inc Lic. # 00000089DCQY00546716

Lot #:

Production Date: 01/16/2024 Production Method: Other

Terpenes

LOQ LOQ Analyte Mass Mass Mass Mass Q Analyte Q



Primary Aromas



Date Tested:



Bryant Kearl Lab Director 01/23/2024

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Ice Wata

Source Batch #:

Sample ID: 2401APO0253.1221 Strain: Ice Wata Matrix: Concentrates & Extracts Type: Moon Rock

Produced: Collected: 01/17/2024 03:21 pm Received: 01/17/2024 Completed: 01/23/2024 Batch #: ICWTMR-0124-1209 Harvest Date:

Client

Verde Dispensary Inc Lic. # 00000089DCQY00546716

Production Date: 01/16/2024 Production Method: Other

Qualifiers Definitions

Qualifier Notation	Qualifier Description
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
М3	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
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:





Bryant Kearl Lab Director 01/23/2024

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