

AltMed Arizona - Verano AZC

1341 W. Industrial Dr. Coolidge, AZ 85128

License #: 00000105DCOU00194638 Sample ID: 2311SMAZ0584.2091

Batch #: 231115BGGG



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 2004

Bits Guava Go

Batch #: 231115BGGG
Strain: Sativa Blend

Parent Batch #: 230907MDIS Sample Collected: 11/17/2023 11:05:00

Published: 11/21/2023

Sample ID: 2311SMAZ0584.2091

Amount Received: 57.0 g Sample Type: Soft Chew Received: 11/17/2023



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3)

Tested

Microbial Contaminants

Pass

Residual Solvents

Not Tested

Pesticides, Fungicides, and Growth Regulators

Not Tested

Mycotoxins

Not Tested

Heavy Metals

Not Tested

Additional Analytes (Not Regulated)

Terpenes Total (Q3)

Not Tested

Moisture Analysis (Q3)

Not Tested

Water Activity (Q3)

Not Tested

Filth & Foreign (Q3)

Not Tested

Homogeneity (Q3)
Not Tested

Additional Microbial Contaminants (Q3)

Not Tested

0.203% Total THC

<LOQ Total CBD

0.001% CBN

0.007% CBG

0.215%
Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

AMMunshi

Smithers CTS Arizona LLC 734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930







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Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 11/17/2023

SOP: 418.AZ Batch Number: 398

Sample Analysis

Date: 11/21/2023 SOP: 417.AZ - HPLC Sample Weight: 1.045 g Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.009	1	0.003	0.025	0.071	1.425	
CBD	0.003	0.009	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDA	0.003	0.009	1	ND	ND	ND	ND	
CBDV	0.003	0.009	1	ND	ND	ND	ND	
CBG	0.003	0.009	1	0.007	0.072	0.205	4.104	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.001	0.010	0.029	0.570	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.203	2.028	5.780	115.596	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.002	0.015	0.043	0.855	

Cannabinoid Totals	Actual % (w/w)	mg/g mg/serving		mg/package	Qualifier
Total THC	0.203	2.028	5.780	115.596	
Total CBD	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabinoids	0.215	2.151	6.130	122.607	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 Serving Weight: 2.85 None; Servings/Package: 20

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Batch #: 231115BGGG



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Microbial Analysis

Pass

Sample Prep

Batch Date: 11/20/2023 **SOP:** 431.AZ **Batch Number:** 412

Sample Analysis

Date: 11/21/2023 **SOP:** 431.AZ - TEMPO (MPN)

Sample Weight: 1.001 g

Analyte	Analyte Allowable Criteria		Pass/Fail	Qualifier
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	

Sample Prep

Batch Date: 11/20/2023 **SOP:** 406.AZ **Batch Number:** 411

Sample Analysis

Date: 11/21/2023 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.029 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier	
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass		

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Batch #: 231115BGGG



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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. 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. **B2** 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. 11 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 L1 greater than the acceptance limits, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria. The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria. 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. 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. 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. 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. 02 The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices. 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 Q3 R9-17-317. R1 The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.

Notes:

R2

V1

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The relative percent difference for a sample and duplicate exceeded the limit.

maximum allowable for the analytes in the sample.

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The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the





CERTIFICATE OF ANALYSIS

ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

Order Information

Order #: 83325 Order Name: Distillate Retail Batch #: 230907MDIS Received: 09/08/2023 12:33:41 Complete: 09/13/2023 17:24:08 Harvest/Lot ID: Harvest Date: 04/22/2023 Seed-to-Sale #:

Batch Information

Create Date: 09/07/2023 Matrix: Distillate Exp. Date: 09/07/2024 Pickup Weight: 6 g

Dispensary Information

Cultivation Facility: Coolidge Cultivar(s): - Strain: Hybrid Blend Processing Facility: Coolidge

COMPLIANCE FOR RETAIL

Regulated Analytes

CANNABINOID PROFILE (Q3)

TESTED

MICROBIAL CONTAMINANTS

MICROBIAL ANALYSIS: PASS MYCOTOXIN ANALYSIS: PASS RESIDUAL SOLVENTS

PASS

PESTICIDES, FUNGICIDES, AND GROWTH REGULATORS

PASS

HERBICIDES

NOT TESTED

PASS

HEAVY METAL ANALYSIS

Additional Analytes (Not Regulated)

TERPENES (Q3)

NOT TESTED

MOISTURE ANALYSIS (Q3)

NOT TESTED

WATER ACTIVITY (Q3) **NOT TESTED**

0.2080 %

87.7438 % **Total THC**

Total CBD

93.5113 %

Total Cannabinoids (Q3)

FILTH & FOREIGN (O3)

NOT TESTED

HOMOGENEITY (O3)

NOT TESTED

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Lab Director

Arizona

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103104

License #: 00000020LCVT89602592



Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 83325 Retail Batch #:

Sample Analysis

230907MDIS

Fort Consulting LLC

341 W. Industrial Dr.

Date/Time: 09/11/2023 10:44:40 Tech: 3971 SOP: 417.AZ Final Weight: 0.043 g

Volume: 40 ml

CANNABINOID PROFILE

HPLC-DAD

Sample Prep

Batch Number: 61322

Batch Date: 09/08/2023 11:06:26

Tech: 3971

SOP: 418.AZ

TESTED

87.7438 % Total THC

0.2080 % Total CBD

93.5113 % Total Cannabinoids (Q3)

Cannabinoid Potency (Certified)

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
CBC	0.3224/0.977	2	1.1098	11.098	
CBD	0.3224/0.977	2	0.2080	2.080	
CBDA	0.3224/0.977	2	ND	ND	
CBDV	0.3224/0.977	2	ND	ND	
CBG	0.3224/0.977	2	3.2817	32.817	
CBGA	0.3224/0.977	2	ND	ND	
CBN	0.3224/0.977	2	0.4567	4.567	
d8-THC	0.3224/0.977	2	ND	ND	
d9-THC	0.3224/0.977	2	87.7438	877.438	
THCA	0.3224/0.977	2	ND	ND	
THCV	0.3224/0.977	2	0.7113	7.113	

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

CANNABINOID TOTALS	WEIGHT %	MG/G
Total THC	87.7438	877.438
Total CBD	0.2080	2.080
Total Cannabinoids (Q3)	93.5113	935.113

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Lab Director



Arizona









Fort Consulting LLC

341 W. Industrial Dr. Coolidge, AZ, 85128 License #: 00000105DCOU00194638 Order #: 83325 Retail Batch #: 230907MDIS a Smithers company

CERTIFICATE OF ANALYSIS

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

MYCOTOXIN ANALYSIS

LC-MS/MS

PASS

Sample Prep

Tech: 3964 **SOP:** 432.AZ

Batch Number: 61323 **Batch Date:** 09/08/2023 11:07:05

Sample Analysis

Date/Time: 09/12/2023 12:17:39

Tech: 3997 **SOP:** 424.AZ

Final Weight: 0.502 g Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)	QUALIFIER
Aflatoxin B1	4/10	1	0	ND	
Aflatoxin B2	4/10	1	0	ND	
Aflatoxin G1	4/10	1	0	ND	
Aflatoxin G2	4/5	1	0	ND	
Ochratoxin A	10/10	1	20	ND	V1,I1
Total Aflatoxins	4/10	1	20	ND	

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Growth Regulators

LC-MS/MS

Fort Consulting LLC

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Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 83325
Retail Batch #:
230907MDIS

PASS

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CERTIFICATE OF ANALYSIS

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

Pesticides, Fungicides, and Sample Prep Tech: 3964

Tech: 3964 SOP: 432.AZ Batch Number: 61323 Batch Date: 09/08/2023 11:07:05

Sample Analysis

Date/Time: 09/12/2023 12:17:39 Tech: 3997 SOP: 424.AZ Final Weight: 0.502 g Volume: 12.5 ml

	LOD/LOQ (ppm)	DIL.	ACTION LEVEL(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
Abamectin	0.083/0.25	1	0.5	ND	l1	Hexythiazox	0.167/0.5	1	1	ND	M2
Acephate	0.067/0.2	1	0.4	ND		Imazalil	0.033/0.1	1	0.2	ND	
Acequinocyl	0.333/1	1	2	ND		Imidacloprid	0.067/0.2	1	0.4	ND	
Acetamiprid	0.033/0.1	1	0.2	ND		Kresoxim-methyl	0.067/0.2	1	0.4	ND	M2
Aldicarb	0.067/0.2	1	0.4	ND		Malathion	0.033/0.1	1	0.2	ND	
Azoxystrobin	0.033/0.1	1	0.2	ND		Metalaxyl	0.033/0.1	1	0.2	ND	
Bifenazate	0.033/0.1	1	0.2	ND		Methiocarb	0.033/0.1	1	0.2	ND	M2
Bifenthrin	0.033/0.1	1	0.2	<loq< td=""><td>M2</td><td>Methomyl</td><td>0.067/0.2</td><td>1</td><td>0.4</td><td>ND</td><td></td></loq<>	M2	Methomyl	0.067/0.2	1	0.4	ND	
Boscalid	0.067/0.2	1	0.4	ND	M2	Myclobutanil	0.033/0.1	1	0.2	ND	M2
Carbaryl	0.033/0.1	1	0.2	ND	M2	Naled	0.083/0.25	1	0.5	ND	
Carbofuran	0.033/0.1	1	0.2	ND		Oxamyl	0.167/0.5	1	1	ND	
Chlorantraniliprole	0.033/0.1	1	0.2	ND		Paclobutrazol	0.067/0.2	1	0.4	ND	
Chlorfenapyr	0.167/0.5	1	1	ND	M2,I1	Permethrins	0.033/0.1	1	0.2	ND	M2
Chlorpyrifos	0.033/0.1	1	0.2	ND	M2	Phosmet	0.033/0.1	1	0.2	ND	M2
Clofentezine	0.033/0.1	1	0.2	ND	M2	Piperonyl Butoxide	0.333/1	1	2	ND	M2
Cyfluthrin	0.167/0.5	1	1	ND		Prallethrin	0.033/0.1	1	0.2	ND	
Cypermethrin	0.167/0.5	1	1	ND	M2	Propiconazole	0.067/0.2	1	0.4	ND	
Daminozide	0.167/0.5	1	1	ND		Propoxur	0.033/0.1	1	0.2	ND	
Diazinon	0.033/0.1	1	0.2	ND	M2	Pyrethrins	0.033/0.1	1	1	ND	
Dichlorvos	0.017/0.05	1	0.1	ND		Pyridaben	0.033/0.1	1	0.2	ND	M2
Dimethoate	0.033/0.1	1	0.2	ND		Spinosad	0.033/0.1	1	0.2	ND	M2
Ethoprophos	0.033/0.1	1	0.2	ND	M2	Spiromesifen	0.033/0.1	1	0.2	ND	M2
Etofenprox	0.067/0.2	1	0.4	ND	M2	Spirotetramat	0.033/0.1	1	0.2	ND	
Etoxazole	0.033/0.1	1	0.2	ND		Spiroxamine	0.067/0.2	1	0.4	ND	
enoxycarb	0.033/0.1	1	0.2	ND	M2	Tebuconazole	0.067/0.2	1	0.4	ND	
enpyroximate	0.067/0.2	1	0.4	ND		Thiacloprid	0.033/0.1	1	0.2	ND	
ipronil	0.067/0.2	1	0.4	ND		Thiamethoxam	0.033/0.1	1	0.2	ND	
lonicamid	0.167/0.5	1	1	ND		Trifloxystrobin	0.033/0.1	1	0.2	ND	M2

Ahmed Munshi

Lab Director

AlMeno

Arizona









Fort Consulting LLC

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CERTIFICATE OF ANALYSIS

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

RESIDUAL SOLVENTS

HS-GC-MS

PASS

Sample Prep

Tech: 3958 **SOP:** 405.AZ

Batch Number: 61313

Batch Date: 09/07/2023 17:20:54

Sample Analysis

Date/Time: 09/11/2023 08:59:24

Tech: 3997 **SOP:** 405.AZ

Final Weight: 0.054 g Volume: 1 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
2-Propanol	333/1000	1	5000	ND		Ethyl ether	333/1000	1	5000	ND	
Acetone	67/200	1	1000	ND		Heptane	333/1000	1	5000	ND	
Acetonitrile	27/82	1	410	ND		Hexanes	48/145	1	290	ND	
Benzene	0.13/0.4	1	2	ND		Isopropyl acetate	333/1000	1	5000	ND	
Butanes	167/500	1	5000	ND		Methanol	200/600	1	3000	ND	
Chloroform	4/12	1	60	ND		Pentanes	333/1000	1	5000	ND	
Dichloromethane	40/120	1	600	ND		Propane	167/500	1	5000	ND	
Ethanol	333/1000	1	5000	ND		Toluene	59/178	1	890	ND	
Ethyl acetate	333/1000	1	5000	ND		Xylenes	289/868	1	2170	ND	

HEAVY METAL ANALYSIS

ICP-MS

PASS

Sample Prep

Tech: 3964 **SOP:** 428.AZ

Batch Number: 61324

Batch Date: 09/08/2023 11:08:11

Sample Analysis

Date/Time: 09/13/2023 15:53:34

Tech: 3971 **SOP:** 428.AZ

Final Weight: 0.228 g Volume: 6 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER
Arsenic	0.02/0.2	10	0.4	ND	
Cadmium	0.02/0.2	10	0.4	ND	
Lead	0.02/0.5	10	1	ND	
Mercury	0.02/0.6	10	1.2	ND	

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License #: 00000020LCVT89602592

MICROBIAL ANALYSIS

PASS

Sample Prep

Tech: 3964 SOP: 431.AZ

Tech: 3964

SOP: 406.AZ

Batch Number: 61303 Batch Date: 09/07/2023 11:03:32

Sample Analysis

Date/Time: 09/11/2023 11:29:54 Tech: 3989

SOP: 431.AZ

Final Weight: 1.035 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA ACTUAL RESULT		PASS/FAIL	QUALIFIER
E. coli	Tempo	< 100 CFU/g	< 100 CFU/g	PASS	

Sample Prep

Batch Number: 61304

Batch Date: 09/07/2023 11:04:01

Sample Analysis

Date/Time: 09/11/2023 16:59:40 Tech: 3989 SOP: 406.AZ Final Weight: 1.025 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Salmonella	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

Sample Prep

Sample Analysis

Tech: 3964 SOP: 406.AZ Batch Number: 61304 Batch Date: 09/07/2023 11:04:01 Date/Time: 09/11/2023 16:59:40 Tech: 3989 SOP: 406.AZ Final Weight: 1.025 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Aspergillus flavus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus fumigatus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus niger	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus terreus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

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Lab Director



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QUALIFIER LEGEND

Coolidge, AZ, 85128

00000105DCOU00194638

License #:

Order #: 83325 Retail Batch #: 230907MDIS

ALSO REFERENCED AS "Q"

- 11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference
- M2 The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria
- **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
- 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

Ahmed Munshi

Lab Director



Arizona



