



AltMed Arizona - Verano AZC
 1341 W. Industrial Dr.
 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 Sample ID: 2312SMAZ1826.7132
 Batch #: 231201BPRR1to1THCCBN



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 2348

BITS Pomegranate R&R 1:1 THC:CBN

Batch #: 231201BPRR1to1THCCBN Sample ID: 2312SMAZ1826.7132
 Strain: Indica Blend Amount Received: 60 g
 Parent Batch #: 230322MD Sample Type: Soft Chew
 Sample Collected: 12/05/2023 11:18:00 Received: 12/05/2023
 Published: 12/08/2023



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

0.188% Total THC
<LOQ Total CBD
0.190% CBN
0.006% CBG
0.387% Total Cannabinoids (Q3)

Ahmed Munshi
 Technical Laboratory Director

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



The product associated with this COA has been tested by Smithers CTS Arizona LLC, using validated state certified testing methodologies as required by Arizona state law. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



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Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 12/05/2023
 SOP: 418.AZ
 Batch Number: 482

Sample Analysis

Date: 12/08/2023
 SOP: 417.AZ - HPLC
 Sample Weight: 1.034 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	0.002	0.024	0.072	1.440	
CBD	0.003	0.009	1	<LOQ	<LOQ	<LOQ	<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	0.006	0.059	0.177	3.540	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.190	1.895	5.685	113.700	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.188	1.884	5.652	113.040	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.001	0.012	0.036	0.720	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.188	1.884	5.652	113.040	
Total CBD	<LOQ	<LOQ	<LOQ	<LOQ	
Total Cannabinoids	0.387	3.873	11.619	232.380	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: 3 5mg THC & 5mg CBN each; Servings/Package: 20

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Certificate: 2348

Microbial Analysis
Pass

Sample Prep

Batch Date: 12/06/2023
 SOP: 431.AZ
 Batch Number: 488

Sample Analysis

Date: 12/08/2023
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.097 g

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

Sample Prep

Batch Date: 12/07/2023
 SOP: 406.AZ
 Batch Number: 489

Sample Analysis

Date: 12/08/2023
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.009 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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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.
- I1** The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance 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, 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 requirements in 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.
- 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:

Ahmed Munshi

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Mic Drop

Sample ID: 2307APO1821.8759
Strain: Mic Drop

Matrix: Plant
Type: Flower - Cured

Produced:
Collected: 07/24/2023 02:23 pm
Received: 07/24/2023
Completed: 07/28/2023
Batch #: 230322MD

Client
Vending Logistics LLC
Lic. # 00000112DCLK00614860

Lot #:

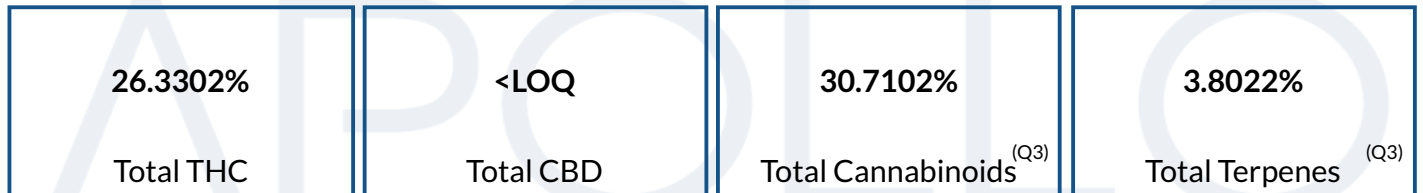


Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	07/25/2023	Complete
Terpenes	07/27/2023	Complete
Microbials	07/28/2023	Pass
Pesticides	07/25/2023	Pass
Heavy Metals	07/25/2023	Pass

Cannabinoids

Complete



Analyte	LOD	LOQ	Result	Result	Q
	%	%	%	mg/g	
THCa		0.1000	29.6922	296.922	
Δ9-THC		0.1000	0.2901	2.901	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	ND	ND	
CBDa		0.1000	<LOQ	<LOQ	
CBD		0.1000	ND	ND	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	ND	ND	
CBGa		0.1000	0.7279	7.279	
CBG		0.1000	<LOQ	<LOQ	
CBC		0.1000	ND	ND	
Total THC			26.3302	263.3020	
Total CBD			<LOQ	<LOQ	
Total			30.7102	307.102	

Date Tested: 07/25/2023 07:00 am



Bryant Kearl
Lab Director
07/28/2023

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Strain: Mic Drop

Matrix: Plant

Type: Flower - Cured

Produced:

Collected: 07/24/2023 02:23 pm

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Completed: 07/28/2023

Batch #: 230322MD

Client

Vending Logistics LLC

Lic. # 00000112DCLK00614860

Lot #:

Pesticides

Analyte	LOQ	Limit	Units	Q	Status	Analyte	LOQ	Limit	Units	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
Acequinocyl	1.0000	2.0000	ND		Pass	Imidacloprid	0.2000	0.4000	ND	M1	Pass
Acetamiprid	0.1000	0.2000	ND		Pass	Kresoxim Methyl	0.2000	0.4000	ND		Pass
Aldicarb	0.2000	0.4000	ND		Pass	Malathion	0.1000	0.2000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		Pass	Metalaxyl	0.1000	0.2000	ND		Pass
Bifenazate	0.1000	0.2000	ND		Pass	Methiocarb	0.1000	0.2000	ND		Pass
Bifenthrin	0.1000	0.2000	ND		Pass	Methomyl	0.2000	0.4000	ND		Pass
Boscalid	0.2000	0.4000	ND		Pass	Myclobutanil	0.1000	0.2000	ND		Pass
Carbaryl	0.1000	0.2000	ND		Pass	Naled	0.2500	0.5000	ND		Pass
Carbofuran	0.1000	0.2000	ND		Pass	Oxamyl	0.5000	1.0000	ND		Pass
Chlorantraniliprole	0.1000	0.2000	ND		Pass	Paclobutrazol	0.2000	0.4000	ND		Pass
Chlorfenapyr	0.5000	1.0000	ND		Pass	Permethrins	0.1000	0.2000	ND	M2	Pass
Chlorpyrifos	0.1000	0.2000	ND		Pass	Phosmet	0.1000	0.2000	ND		Pass
Clofentezine	0.1000	0.2000	ND		Pass	Piperonyl Butoxide	1.0000	2.0000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND		Pass	Prallethrin	0.1000	0.2000	ND	M2	Pass
Cypermethrin	0.5000	1.0000	ND		Pass	Propiconazole	0.2000	0.4000	ND		Pass
Daminozide	0.5000	1.0000	ND		Pass	Propoxur	0.1000	0.2000	ND		Pass
Diazinon	0.1000	0.2000	ND		Pass	Pyrethrins	0.5000	1.0000	ND	M1	Pass
Dichlorvos	0.0500	0.1000	ND		Pass	Pyridaben	0.1000	0.2000	ND		Pass
Dimethoate	0.1000	0.2000	ND		Pass	Spinosad	0.1000	0.2000	ND	M1	Pass
Ethoprophos	0.1000	0.2000	ND	M2	Pass	Spiromesifen	0.1000	0.2000	ND		Pass
Etofenprox	0.2000	0.4000	ND		Pass	Spirotetramat	0.1000	0.2000	ND		Pass
Etoxazole	0.1000	0.2000	ND		Pass	Spiroxamine	0.2000	0.4000	ND	M1	Pass
Fenoxycarb	0.1000	0.2000	ND		Pass	Tebuconazole	0.2000	0.4000	ND		Pass
Fenpyroximate	0.2000	0.4000	ND		Pass	Thiacloprid	0.1000	0.2000	ND		Pass
Fipronil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
Flonicamid	0.5000	1.0000	ND		Pass	Trifloxystrobin	0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass						

Herbicides

Analyte	LOQ	Limit	Units	Q	Status
	PPM	PPM	PPM		
Pendimethalin	0.0500	0.1000	ND		Pass

Date Tested: 07/25/2023 07:00 am

Pendimethalin is no longer a regulated parameter pursuant to HB2605 2021.



Bryant Kearl
Lab Director
07/28/2023

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Mic Drop

Sample ID: 2307APO1821.8759

Strain: Mic Drop

Matrix: Plant

Type: Flower - Cured

Produced:

Collected: 07/24/2023 02:23 pm

Received: 07/24/2023

Completed: 07/28/2023

Batch #: 230322MD

Client

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Lic. # 00000112DCLK00614860

Lot #:

Microbials

Pass

Analyte	Limit	Result	Status	Q
Salmonella SPP	Detected/Not Detected in 1g	ND	Pass	
Aspergillus flavus	Detected/Not Detected in 1g	ND	Pass	
Aspergillus fumigatus	Detected/Not Detected in 1g	ND	Pass	
Aspergillus niger	Detected/Not Detected in 1g	ND	Pass	
Aspergillus terreus	Detected/Not Detected in 1g	ND	Pass	

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

Date Tested: 07/28/2023 12:00 am

Mycotoxins

Not Tested

Analyte	LOD	LOQ	Limit	Units	Status	Q
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Date Tested:

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
Arsenic	µg/g 0.066	µg/g 0.133	µg/g 0.4	µg/g ND	Pass	
Cadmium	0.066	0.133	0.4	ND	Pass	
Lead	0.166	0.333	1	ND	Pass	
Mercury	0.2	0.4	1.2	ND	Pass	

Date Tested: 07/25/2023 12:00 am



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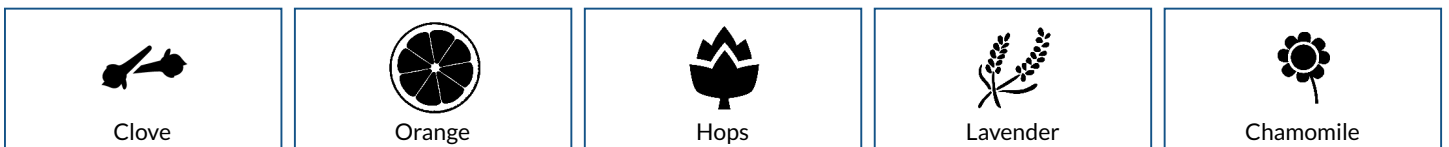
Lic. # 00000112DCLK00614860

Lot #:

Terpenes

Analyte	LOQ	Mass	Mass	Q	Analyte	LOQ	Mass	Mass	Q
	%	%	mg/g			%	%	mg/g	
trans-Caryophyllene	0.0057	1.4219	14.219	Q3	trans-β-Farnesene	0.0049	ND	ND	Q3
Limonene	0.0054	0.9572	9.572	Q3	Camphor	0.0154	ND	ND	Q3
α-Humulene	0.0059	0.4479	4.479	Q3	Cedrol	0.0060	ND	ND	Q3
Linalool	0.0061	0.2698	2.698	Q3	cis-β-Farnesene	0.0074	ND	ND	Q3
α-Bisabolol	0.0072	0.1922	1.922	Q3	cis-Nerolidol	0.0086	ND	ND	Q3
β-Pinene	0.0049	0.1022	1.022	Q3	α-Farnesene	0.0073	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0136	0.0863	0.863	Q3	Fenchone	0.0064	ND	ND	Q3
Valencene	0.0061	0.0856	0.856	Q3	γ-Terpinene	0.0049	ND	ND	Q3
β-Myrcene	0.0055	0.0838	0.838	Q3	Geranyl Acetate	0.0082	ND	ND	Q3
α-Pinene	0.0056	0.0709	0.709	Q3	Guaiol	0.0065	ND	ND	Q3
Camphene	0.0039	0.0202	0.202	Q3	Hexahydro Thymol	0.0109	ND	ND	Q3
Caryophyllene Oxide	0.0064	0.0176	0.176	Q3	Isoborneol	0.0115	ND	ND	Q3
Geraniol	0.0083	0.0157	0.157	Q3	Isopulegol	0.0079	ND	ND	Q3
Terpinolene	0.0047	0.0123	0.123	Q3	Nerol	0.0108	ND	ND	Q3
Borneol	0.0062	0.0107	0.107	Q3	Ocimene	0.0057	<LOQ	<LOQ	Q3
Eucalyptol	0.0054	0.0079	0.079	Q3	Pulegone	0.0072	ND	ND	Q3
3-Carene	0.0051	ND	ND	Q3	Sabinene	0.0061	ND	ND	Q3
α-Cedrene	0.0052	ND	ND	Q3	Sabinene Hydrate	0.0086	ND	ND	Q3
α-Phellandrene	0.0042	ND	ND	Q3	trans-Nerolidol	0.0089	ND	ND	Q3
α-Terpinene	0.0105	ND	ND	Q3	Total		3.8022	38.022	

Primary Aromas



Date Tested: 07/27/2023 07:00 am
Terpenes analysis is not regulated by AZDHS.



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Lot #:

Matrix: Plant
Type: Flower - Cured

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
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
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



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07/28/2023

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