



AltMed Arizona - Verano AZC
 1341 W. Industrial Dr.
 Coolidge, AZ 85128
 License #: 00000105DCOU00194638
 Sample ID: 2401SMAZ0085.0275
 Batch #: 240116BAA



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 3588

BITS Acai Affection

Batch #: 240116BAA
 Strain: Hybrid Blend
 Parent Batch #: 230920MDIS
 Production Method: Alcohol
 Harvest Date: 09/20/2023
 Received: 01/18/2024

Sample ID: 2401SMAZ0085.0275
 Amount Received: 56.8 g
 Sample Type: Soft Chew
 Sample Collected: 01/18/2024 12:06:00
 Manufacture Date: 01/16/2024
 Published: 01/22/2024



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

0.174% Total THC
<LOQ Total CBD
0.003% CBN
0.005% CBG
0.185% 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. Testing results were obtained according to Smithers' quality assurance plan and requirements found in R9-17-404.03 and R9-17-404.04. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



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Certificate: 3588

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 01/18/2024
 SOP: 418.AZ
 Batch Number: 752

Sample Analysis

Date: 01/22/2024
 SOP: 417.AZ - HPLC
 Sample Weight: 1.077 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	0.001	0.014	0.040	0.795	
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	0.005	0.051	0.145	2.897	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.003	0.027	0.077	1.534	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.174	1.744	4.953	99.059	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.002	0.016	0.045	0.909	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.174	1.744	4.953	99.059	
Total CBD	<LOQ	<LOQ	<LOQ	<LOQ	
Total Cannabinoids	0.185	1.852	5.260	105.194	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: 2.84 5mg THC each; Servings/Package: 20

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Certificate: 3588

Microbial Analysis
 Pass

Sample Prep

Batch Date: 01/21/2024
 SOP: 431.AZ
 Batch Number: 762

Sample Analysis

Date: 01/22/2024
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.005 g

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

Sample Prep

Batch Date: 01/21/2024
 SOP: 406.AZ
 Batch Number: 763

Sample Analysis

Date: 01/22/2024
 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.

Cultivated By: 00000105DCOU00194638

Manufactured By: 00000105DCOU00194638

Disclaimer: Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

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Notes: Expiration Date: 01/16/2025
 Date Sample Prepared: 01/16/2024



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Fort Consulting LLC
341 W. Industrial Dr.
Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 83752
Retail Batch #:
230920MDIS

CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 0000020LCVT89602592

Order Information

Order #: 83752
Order Name: Distillate
Retail Batch #: 230920MDIS
Received: 09/21/2023 14:32:22
Complete: 09/27/2023 16:25:57

Harvest/Lot ID: Harvest Date: 03/20/2023

Seed-to-Sale #:

Batch Information

Create Date: 09/20/2023
Exp. Date: 09/20/2024

Matrix: Distillate
Pickup Weight: 6 g

Dispensary Information

Cultivation Facility: Coolidge
Processing Facility: Coolidge

Cultivar(s): - Strain: Hybrid Blend

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

HEAVY METAL ANALYSIS
PASS

Additional Analytes (Not Regulated)

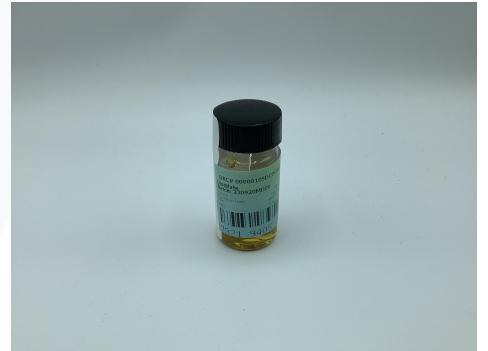
TERPENES (Q3)
NOT TESTED

MOISTURE ANALYSIS (Q3)
NOT TESTED

WATER ACTIVITY (Q3)
NOT TESTED

FILTH & FOREIGN (Q3)
NOT TESTED

HOMOGENEITY (Q3)
NOT TESTED



89.8246 %
Total THC

0.2300 %
Total CBD

95.7692 %
Total Cannabinoids (Q3)

Ahmed Munshi

Lab Director



Arizona

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Retail Batch #:
230920MDIS

CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 00000020LCVT89602592

Sample Prep

Tech: 3958
SOP: 418.AZ
Batch Number: 61471
Batch Date: 09/21/2023 16:14:33

Sample Analysis

Date/Time: 09/25/2023 12:58:08
Tech: 3971
SOP: 417.AZ
Final Weight: 0.04 g
Volume: 40 ml

CANNABINOID PROFILE

HPLC-DAD

TESTED

89.8246 %
Total THC

0.2300 %
Total CBD

95.7692 %
Total Cannabinoids
(Q3)

Cannabinoid Potency (Certified)

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
CBC	0.3224/0.977	1	0.7432	7.432	
CBD	0.3224/0.977	1	0.2300	2.300	
CBDA	0.3224/0.977	1	ND	ND	
CBDV	0.3224/0.977	1	ND	ND	
CBG	0.3224/0.977	1	2.6215	26.215	
CBGA	0.3224/0.977	1	ND	ND	
CBN	0.3224/0.977	1	1.3994	13.994	
d8-THC	0.3224/0.977	1	ND	ND	
d9-THC	0.3224/0.977	1	89.8246	898.246	
THCA	0.3224/0.977	1	ND	ND	
THCV	0.3224/0.977	1	0.9505	9.505	

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	89.8246	898.246
Total CBD	0.2300	2.300
Total Cannabinoids (Q3)	95.7692	957.692

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103104

License #: 00000020LCVT89602592

MYCOTOXIN ANALYSIS

LC-MS/MS

PASS

Sample Prep

Tech: 3971
SOP: 432.AZ
Batch Number: 61457
Batch Date: 09/20/2023 17:14:32

Sample Analysis

Date/Time: 09/22/2023 13:42:33
Tech: 2463
SOP: 424.AZ
Final Weight: 0.504 g
Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)	QUALIFIER
Aflatoxin B1	4/10	1	0	ND	M2
Aflatoxin B2	4/10	1	0	ND	M2
Aflatoxin G1	4/10	1	0	ND	
Aflatoxin G2	4/5	1	0	ND	R1
Ochratoxin A	10/10	1	20	ND	M2,R1
Total Aflatoxins	4/10	1	20	ND	M2,R1

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**Pesticides, Fungicides, and
Growth Regulators**

LC-MS/MS

PASS

Sample Prep

Tech: 3971
SOP: 432.AZ
Batch Number: 61457
Batch Date: 09/20/2023 17:14:32

Sample Analysis

Date/Time: 09/22/2023 13:42:33
Tech: 2463
SOP: 424.AZ
Final Weight: 0.504 g
Volume: 12.5 ml

ANALYTE	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		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	M2
Bifenazate	0.033/0.1	1	0.2	ND		Methiocarb	0.033/0.1	1	0.2	ND	
Bifenthrin	0.033/0.1	1	0.2	ND	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		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	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	M2	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	M2	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		Spiromesifen	0.033/0.1	1	0.2	ND	
Etofenprox	0.067/0.2	1	0.4	ND	M2	Spirotetramat	0.033/0.1	1	0.2	ND	M2
Etoxazole	0.033/0.1	1	0.2	ND		Spiroxamine	0.067/0.2	1	0.4	ND	
Fenoxycarb	0.033/0.1	1	0.2	ND	V1	Tebuconazole	0.067/0.2	1	0.4	ND	
Fenpyroximate	0.067/0.2	1	0.4	ND		Thiacloprid	0.033/0.1	1	0.2	ND	
Fipronil	0.067/0.2	1	0.4	ND		Thiamethoxam	0.033/0.1	1	0.2	ND	
Flonicamid	0.167/0.5	1	1	ND		Trifloxystrobin	0.033/0.1	1	0.2	ND	M2
Fludioxonil	0.067/0.2	1	0.4	ND	M2						

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RESIDUAL SOLVENTS

HS-GC-MS

PASS

Sample Prep

Tech: 3971
SOP: 405.AZ
Batch Number: 61460
Batch Date: 09/21/2023 10:22:46

Sample Analysis

Date/Time: 09/22/2023 14:15:15
Tech: 3997
SOP: 405.AZ
Final Weight: 0.049 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: 3958
SOP: 428.AZ
Batch Number: 61462
Batch Date: 09/21/2023 10:27:03

Sample Analysis

Date/Time: 09/25/2023 15:31:54
Tech: 3971
SOP: 428.AZ
Final Weight: 0.211 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: 3958
SOP: 431.AZ

Batch Number: 61463
Batch Date: 09/21/2023 10:28:00

Date/Time: 09/26/2023 17:11:22
Tech: 3989
SOP: 431.AZ

Final Weight: 1.045 g

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

Sample Analysis

Sample Prep

Tech: 3958
SOP: 406.AZ

Batch Number: 61464
Batch Date: 09/21/2023 10:29:40

Date/Time: 09/27/2023 12:44:37
Tech: 3989
SOP: 406.AZ

Final Weight: 1.008 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	

Sample Analysis

Sample Prep

Tech: 3958
SOP: 406.AZ

Batch Number: 61464
Batch Date: 09/21/2023 10:29:40

Date/Time: 09/25/2023 18:01:39
Tech: 3989
SOP: 406.AZ

Final Weight: 1.008 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 Analysis

Ahmed Munshi

Lab Director



Arizona

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



The product associated with this COA has been tested by Green Scientific Labs AZ, LLC, a Smithers Company, 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>



Fort Consulting LLC
341 W. Industrial Dr.
Coolidge, AZ, 85128
License #:
00000105DCOU00194638
Order #: 83752
Retail Batch #:
230920MDIS

CERTIFICATE OF ANALYSIS
ISO/IEC: 17025:2017 Accreditation #:
103104
License #: 00000020LCVT89602592

QUALIFIER LEGEND

ALSO REFERENCED AS "Q"

- 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*
- R1** *The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria*
- 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

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