



AltMed Arizona - Verano AZC  
 1341 W. Industrial Dr.  
 Coolidge, AZ 85128  
 License #: 00000105DCOU00194638  
 Sample ID: 2402SMAZ0159.0521  
 Batch #: 240131BGYZ1to1THCCBG



**CERTIFICATE OF ANALYSIS**  
 License #: 00000020LCVT89602592

Certificate: 3956

## BITS Yuzu Focus 1:1 THC:CBG

Batch #: 240131BGYZ1to1THCCBG  
 Strain: Sativa Blend  
 Parent Batch #: 230127MDIS  
 Production Method: Alcohol  
 Harvest Date: 01/27/2023  
 Received: 02/01/2024

Sample ID: 2402SMAZ0159.0521  
 Amount Received: 56.5 g  
 Sample Type: Soft Chew  
 Sample Collected: 02/01/2024 11:20:00  
 Manufacture Date: 01/31/2024  
 Published: 02/06/2024



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3) <b>Tested</b>	Microbial Contaminants <b>Pass</b>	Residual Solvents <b>Not Tested</b>
Pesticides, Fungicides, and Growth Regulators <b>Not Tested</b>	Mycotoxins <b>Not Tested</b>	Heavy Metals <b>Not Tested</b>

### Additional Analytes (Not Regulated)

Terpenes Total (Q3) <b>Not Tested</b>	Moisture Analysis (Q3) <b>Not Tested</b>	Water Activity (Q3) <b>Not Tested</b>
Filth & Foreign (Q3) <b>Not Tested</b>	Homogeneity (Q3) <b>Not Tested</b>	Additional Microbial Contaminants (Q3) <b>Not Tested</b>

<b>0.208%</b> Total THC
<b>ND</b> Total CBD
<b>0.001%</b> CBN
<b>0.207%</b> CBG
<b>0.421%</b> 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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**Cannabinoid Profile**

HPLC

Tested

**Sample Prep**

Batch Date: 02/05/2024  
 SOP: 418.AZ  
 Batch Number: 852

**Sample Analysis**

Date: 02/06/2024  
 SOP: 417.AZ - HPLC  
 Sample Weight: 1.030 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	1.413	
CBD	0.003	0.009	1	ND	ND	ND	ND	
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	0.207	2.074	5.859	117.181	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.001	0.014	0.040	0.791	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.208	2.078	5.870	117.407	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.002	0.020	0.057	1.130	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.208	2.078	5.870	117.407	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	0.421	4.211	11.896	237.922	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: 2.825 5mg THC & 5mg CBG each; Servings/Package: 20

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**Microbial Analysis**  
**Pass**

**Sample Prep**

Batch Date: 02/05/2024  
 SOP: 431.AZ  
 Batch Number: 848

**Sample Analysis**

Date: 02/06/2024  
 SOP: 431.AZ - TEMPO (MPN)  
 Sample Weight: 1.033 g

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

**Sample Prep**

Batch Date: 02/05/2024  
 SOP: 406.AZ  
 Batch Number: 847

**Sample Analysis**

Date: 02/06/2024  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.008 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:**

**Manufactured By:**

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

**Ahmed Munshi**

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Certificate: 3956

**Notes:** Expiration Date: 01/31/2025

Date Sample Prepared: 01/31/2024

Cultivation License: Fort Consulting, Llc 00000105DCOU00194638/00000064ESAK09838873

Manufacture: License: Fort Consulting, Llc00000105DCOU00194638/00000064ESAK09838873



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**Fort Consulting LLC**  
 341 W. Industrial Dr.  
 Coolidge, AZ, 85128  
 License #:  
 00000105DCOU00194638  
 Order #: 76118  
 Retail Batch #:  
 230127MDIS

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

### Order Information

Order #: 76118  
 Order Name: Distillate  
 Retail Batch #: 230127MDIS  
 Received: 01/30/2023 10:01:37  
 Complete: 02/01/2023 18:57:30

Harvest/Lot ID: 230127MDIS

Seed-to-Sale #:

### Batch Information

Create Date: 01/27/2023 Matrix: Distillate  
 Exp. Date: 01/27/2025 Pickup Weight: 10 g

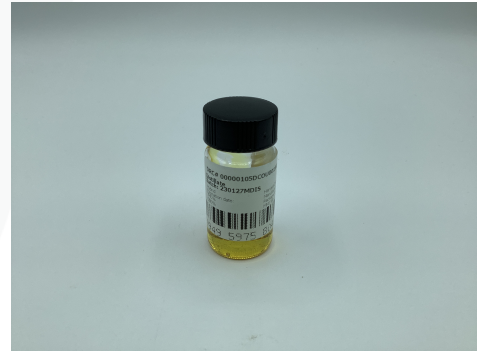
### Dispensary Information

Cultivation Facility: Coolidge Cultivar(s): Coolidge  
 Processing Facility: Coolidge

## COMPLIANCE FOR RETAIL

### Regulated Analytes

<b>CANNABINOID PROFILE (Q3)</b> <b>TESTED</b>	<b>MICROBIAL CONTAMINANTS</b> MICROBIAL ANALYSIS: PASS MYCOTOXIN ANALYSIS: PASS	<b>RESIDUAL SOLVENTS</b> <b>PASS</b>
<b>PESTICIDES, FUNGICIDES, AND GROWTH REGULATORS</b> <b>PASS</b>	<b>HERBICIDES</b> <b>NOT TESTED</b>	<b>HEAVY METAL ANALYSIS</b> <b>PASS</b>



### Additional Analytes (Not Regulated)

<b>TERPENES (Q3)</b> <b>NOT TESTED</b>	<b>MOISTURE ANALYSIS (Q3)</b> <b>NOT TESTED</b>	<b>WATER ACTIVITY (Q3)</b> <b>NOT TESTED</b>
<b>FILTH &amp; FOREIGN (Q3)</b> <b>NOT TESTED</b>	<b>HOMOGENEITY (Q3)</b> <b>NOT TESTED</b>	

**89.030 %**  
Total THC

**0.330 %**  
Total CBD

**94.797 %**  
Total Cannabinoids (Q3)

**Ahmed Munshi**

Lab Director



**Arizona**

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 License #: 00000020LCVT89602592

### Sample Prep

Tech: 3958  
 SOP: 418.AZ  
 Batch Number: 58267  
 Batch Date: 01/30/2023 10:56:00

### Sample Analysis

Date/Time: 01/31/2023 10:33:10  
 Tech: 3689  
 SOP: 417.AZ  
 Final Weight: 0.043 g  
 Volume: 40 ml

### CANNABINOID PROFILE

HPLC-DAD

**TESTED**

**89.030 %**  
Total THC

**0.330 %**  
Total CBD

**94.797 %**  
Total Cannabinoids  
(Q3)

### Cannabinoid Potency (Certified)

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
CBC	0.3224/0.977	1	1.046	10.459	
CBD	0.3224/0.977	1	0.330	3.301	
CBDA	0.3224/0.977	1	ND	ND	
CBDV	0.3224/0.977	1	ND	ND	
CBG	0.3224/0.977	1	2.912	29.119	
CBGA	0.3224/0.977	1	ND	ND	
CBN	0.3224/0.977	1	0.541	5.413	
d8-THC	0.3224/0.977	1	ND	ND	
d9-THC	0.3224/0.977	1	89.030	890.298	
THCA	0.3224/0.977	1	ND	ND	
THCV	0.3224/0.977	1	0.938	9.377	

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	89.030	890.298
Total CBD	0.330	3.301
Total Cannabinoids (Q3)	94.797	947.967

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**MYCOTOXIN ANALYSIS**

LC-MS/MS

**PASS**

**Sample Prep**

Tech: 3958  
 SOP: 432.AZ  
 Batch Number: 58268  
 Batch Date: 01/30/2023 10:57:25

**Sample Analysis**

Date/Time: 02/01/2023 11:51:53  
 Tech: 2463  
 SOP: 424.AZ  
 Final Weight: 0.519 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	R1
Aflatoxin G2	4/5	1	0	ND	
Ochratoxin A	10/0	1	20	ND	R1,I1
Total Aflatoxins	4/10	1	20	ND	R1

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**Pesticides, Fungicides, and Growth Regulators**

LC-MS/MS

**PASS**

**Sample Prep**

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 SOP: 432.AZ  
 Batch Number: 58268  
 Batch Date: 01/30/2023 10:57:25

**Sample Analysis**

Date/Time: 02/01/2023 11:51:53  
 Tech: 2463  
 SOP: 424.AZ  
 Final Weight: 0.519 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	M2	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	
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	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	
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	M2
Chlorfenapyr	0.167/0.5	1	1	ND	M2,I1	Permethrins	0.033/0.1	1	0.2	ND	
Chlorpyrifos	0.033/0.1	1	0.2	ND	M2	Phosmet	0.033/0.1	1	0.2	ND	
Clofentezine	0.033/0.1	1	0.2	ND	M2	Piperonyl Butoxide	0.333/1	1	2	ND	
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	
Dimethoate	0.033/0.1	1	0.2	ND		Spinosad	0.033/0.1	1	0.2	ND	
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		Spirotetramat	0.033/0.1	1	0.2	ND	M1
Etoazole	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		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: 3958  
 SOP: 405.AZ  
 Batch Number: 58272  
 Batch Date: 01/30/2023 10:59:09

**Sample Analysis**

Date/Time: 02/01/2023 12:06:05  
 Tech: 3997  
 SOP: 405.AZ  
 Final Weight: 0.055 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	833/2500	1	5000	ND		Ethyl ether	833/2500	1	5000	ND	
Acetone	167/500	1	1000	ND		Heptane	833/2500	1	5000	ND	
Acetonitrile	68/205	1	410	ND		Hexanes	48/145	1	290	ND	
Benzene	0.33/1	1	2	ND		Isopropyl acetate	833/2500	1	5000	ND	
Butanes	833/2500	1	5000	ND		Methanol	500/1500	1	3000	ND	
Chloroform	10/30	1	60	ND		Pentanes	833/2500	1	5000	ND	
Dichloromethane	100/300	1	600	ND		Propane	833/2500	1	5000	ND	
Ethanol	833/2500	1	5000	ND		Toluene	148/445	1	890	ND	
Ethyl acetate	833/2500	1	5000	ND		Xylenes	362/1085	1	2170	ND	

**HEAVY METAL ANALYSIS**

ICP-MS

**PASS**

**Sample Prep**

Tech: 3958  
 SOP: 428.AZ  
 Batch Number: 58269  
 Batch Date: 01/30/2023 10:57:47

**Sample Analysis**

Date/Time: 01/31/2023 13:43:01  
 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	<LOQ	

**Ahmed Munshi**

Lab Director



**Arizona**

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



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Fort Consulting LLC  
 341 W. Industrial Dr.  
 Coolidge, AZ, 85128  
 License #:  
 00000105DCOU00194638  
 Order #: 76118  
 Retail Batch #:  
 230127MDIS

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

**MICROBIAL ANALYSIS**  
**PASS**

**Sample Prep**

Tech: 3958 Batch Number: 58271  
 SOP: 431.AZ Batch Date: 01/30/2023 10:58:40

**Sample Analysis**

Date/Time: 02/01/2023 17:23:47 Final Weight: 1.013 g  
 Tech: 3989  
 SOP: 431.AZ

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

**Sample Prep**

Tech: 3958 Batch Number: 58270  
 SOP: 406.AZ Batch Date: 01/30/2023 10:58:13

**Sample Analysis**

Date/Time: 02/01/2023 17:40:04 Final Weight: 1.025 g  
 Tech: 3989  
 SOP: 406.AZ

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**

Tech: 3958 Batch Number: 58270  
 SOP: 406.AZ Batch Date: 01/30/2023 10:58:13

**Sample Analysis**

Date/Time: 02/01/2023 17:40:04 Final Weight: 1.025 g  
 Tech: 3989  
 SOP: 406.AZ

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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# COA

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**QUALIFIER LEGEND**

ALSO REFERENCED AS "Q"

- I1** *The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference*
- 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*
- 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*

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Lab Director

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