

Certificate of Analysis Amended

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Sample: 2403TLL0088.0453 Strain: Lemon Granita

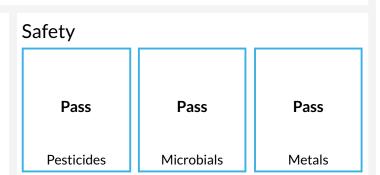
Genesis Bioceuticals, LLC

1120 W Watkins St Phoenix, AZ 85007 shonae.j@genbioaz.com (847) 682-4899 Lic. #00000058DCQU00115543 Harvest Dates: 2/28/2024

Lemon Granita Flower/Pre-Roll

Plant, Flower - Cured

Dispensary License #: ; Manufacturing License #: ; Cultivation License #:



Parent Batch #: ; Batch#: LMGR-2349-20240228; Batch Size: 11 g

Sample Received: 03/12/2024; Report Created: 03/21/2024; Expires: 03/21/2025



Cannabinoids

TPL_Potency_01				
25.87%	<loq< th=""><th></th><th>30.59</th><th>%</th></loq<>		30.59	%
Total THC	Total CBD		Total Canna Q3	binoids
Analyte	LOQ	Mass	Mass	Qualifier
	%	%	mg/g	
THCa	0.10	29.36	293.6	
Δ9-THC	0.10	0.12	1.2	
∆8-THC	0.10	ND	ND	
THCV	0.10	ND	ND	
CBDa	0.10	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBD	0.10	ND	ND	
CBDV	0.10	ND	ND	
CBN	0.10	ND	ND	
CBGa	0.10	1.11	11.1	
CBG	0.10	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBC	0.10	ND	ND	
Total		30.59	305.9	

Total THC = THCa * 0.877 + Δ 9-THC Total CBD = CBDa * 0.877 + CBD Instrument: HPLC-DAD: ; Method: TPL_Potency_01



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Notes:

Brian DiMarco Laboratory Director

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Terpenes

TPL_Terpenes_01				
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Hops	Cinnamon		Lem	on
Analyte	LOQ	Mass	Mass	Qualifier
α-Humulene	%	% 0.3100	mg/g 3.100	02
β-Caryophyllene		0.3100	3.100	Q3 Q3
δ-Limonene		0.3000	2.800	Q3
Ocimene		0.2800	2.800	
α-Pinene		0.2100	2.100	Q3 Q3
β-Pinene		0.2100	1.800	Q3
Linalool		0.1400	1.400	Q3
β-Myrcene		0.0900	0.900	Q3
Terpinolene		0.0800	0.800	Q3
y-Terpinene		0.0700	0.700	Q3
Eucalyptol		0.0400	0.400	Q3
trans-Nerolidol		0.0400	0.400	Q3
Camphene		0.0200	0.200	Q3
α-Bisabolol		0.0100	0.100	Q3
Caryophyllene Oxide		0.0100	0.100	Q3
3-Carene		<	<	Q3
α-Terpinene		<	<	Q3
cis-Nerolidol		<	<	Q3
Geraniol		<	<	Q3
Guaiol		<	<	Q3
Isopulegol		<	<	Q3
p-Cymene		<	<	Q3
Total		2.0500	20.500	
Instrument: GCMS; Method: T	PL_Terp_01			

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Manufacturing Date:

Sampling: ; Environment:



1120 W Watkins St

Phoenix, AZ 85007

(847) 682-4899

shonae.j@genbioaz.com

Harvest Dates: 2/28/2024

Lic. #00000058DCQU00115543

Certificate of Analysis

Amended

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Genesis Bioceuticals, LLC

Sample: 2403TLL0088.0453

LLC

Sample Received: 03/12/2024; Report Created: 03/21/2024; Expires: 03/21/2025

Manufacturing Date: Sampling: ; Environment:



Lemon Granita Flower/Pre-Roll Plant, Flower - Cured

Dispensary License #: ; Manufacturing License #: ; Cultivation License #:

Pesticides TPL_Pesticides_01

Analyte	LOQ	Limit	Mass	ass Status Qualifier		Analyte	LOQ	Limit	Mass	Status Qualifier	
	PPM	PPM	PPM				PPM	PPM	PPM		
Abamectin	0.24	0.50	ND	Pass	M1	Hexythiazox	0.48	1.00	ND	Pass	
Acephate	0.19	0.40	ND	Pass		Imazalil	0.10	0.20	ND	Pass	
Acetamiprid	0.10	0.20	ND	Pass		Imidacloprid	0.19	0.40	ND	Pass	
Aldicarb	0.19	0.40	ND	Pass		Kresoxim	0.19	0.40	ND	Pass	
Azoxystrobin	0.10	0.20	ND	Pass		Methyl	0.19	0.40	ND	Pd55	
Bifenazate	0.10	0.20	ND	Pass		Malathion	0.10	0.20	ND	Pass	
Bifenthrin	0.10	0.20	ND	Pass		Metalaxyl	0.10	0.20	ND	Pass	
Boscalid	0.19	0.40	ND	Pass		Methiocarb	0.10	0.20	ND	Pass	
Carbaryl	0.10	0.20	ND	Pass		Methomyl	0.19	0.40	ND	Pass	
Carbofuran	0.10	0.20	ND	Pass		Myclobutanil	0.10	0.20	ND	Pass	
Chlorantraniliprole	0.10	0.20	ND	Pass		Naled	0.24	0.50	ND	Pass	
Chlorfenapyr	0.48	1.00	ND	Pass	M2	Oxamyl	0.48	1.00	ND	Pass	
Chlorpyrifos	0.10	0.20	ND	Pass		Paclobutrazol	0.19	0.40	ND	Pass	
Clofentezine	0.10	0.20	ND	Pass		Permethrin	0.10	0.20	ND	Pass	M2
Cyfluthrin	0.48	1.00	ND	Pass		Phosmet	0.10	0.20	ND	Pass	
Cypermethrin	0.48	1.00	ND	Pass	M1	Piperonyl	0.96	2.00	ND	Pass	
Daminozide	0.48	1.00	ND	Pass	M1	Butoxide	0.70	2.00	ND		
Diazinon	0.10	0.20	ND	Pass		Prallethrin	0.10	0.20	ND	Pass	
Dichlorvos	0.05	0.10	ND	Pass		Propiconazole	0.19	0.40	ND	Pass	
Dimethoate	0.10	0.20	ND	Pass		Propoxur	0.10	0.20	ND	Pass	
Ethoprophos	0.10	0.20	ND	Pass		Pyrethrins	0.48	1.00	ND	Pass	
Etofenprox	0.19	0.40	ND	Pass		Pyridaben	0.10	0.20	ND	Pass	
Etoxazole	0.10	0.20	ND	Pass		Spinosad	0.10	0.20	ND	Pass	
Fenoxycarb	0.10	0.20	ND	Pass		Spiromesifen	0.10	0.20	ND	Pass	
Fenpyroximate	0.19	0.40	ND	Pass		Spirotetramat	0.10	0.20	ND	Pass	
Fipronil	0.19	0.40	ND	Pass		Spiroxamine	0.19	0.40	ND	Pass	
Flonicamid	0.48	1.00	ND	Pass		Tebuconazole	0.19	0.40	ND	Pass	
Fludioxonil	0.19	0.40	ND	Pass		Thiacloprid	0.10	0.20	ND	Pass	
						Thiamethoxam	0.10	0.20	ND	Pass	
						T 10 1 1	0.40	0.00			

Instrument: LC-QQQ ; Method: TPL_Pesticides_01



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Trifloxystrobin

0.10

0.20

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ND

Pass



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Pass



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Pass

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Lemon Granita Flower/Pre-Roll

Plant, Flower - Cured

Dispensary License #:; Manufacturing License #:; Cultivation License #:

Heavy Metals

Analyte	LOQ	Limit	Mass	Status	Qualifier
	PPB	PPB	PPB		
Arsenic	200.0	400.0	ND	Pass	
Cadmium	200.0	400.0	<loq< th=""><th>Pass</th><th></th></loq<>	Pass	
Lead	500.0	1000.0	ND	Pass	
Mercury	100.0	200.0	<loq< th=""><th>Pass</th><th>L1</th></loq<>	Pass	L1

Microbials				Pass
Analyte	LOQ	Limit	Result	StatusQualifier
	CFU/g	CFU/g	CFU/g	
E. Coli	10	100	<10	Pass

Analyte	Limit	Result	Status	Qualifier
Salmonella	Detectable in 1g	Not Detected	Pass	
Aspergillus	Detectable in 1g	Not Detected	Pass	
Aspergillus fumigatus	Detectable in 1g	Not Detected	Pass	
Aspergillus niger	Detectable in 1g	Not Detected	Pass	
Aspergillus flavus	Detectable in 1g	Not Detected	Pass	
Aspergillus terreus	Detectable in 1g	Not Detected	Pass	

Instrument: ICPMS; Method: AOAC 2021.03

Instrument: qPCR/Plating; AOAC Methods 082102, 022202 and 2018.13



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Certificate of Analysis

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Amended: Harvest date changed from from 02/27/2024 to 2/28/2024

B1 = Target analyte detected in calibration blank was above LOQ but the concentration of cannabinoid was blow LOQ,

B2 = Target analyte detected in calibration blank was above LOQ but was below the maximum allowable concentration.

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 criteria with respect to the reference spectra, indicating interference,

L1 = The percent recovery of a laboratory control sample is greater than the acceptance limits in A.A.C 17 R9-17-404.03(K)(2)(C), but the sample's target analytes were not detected above the maximum allowed concentration,

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,

N1 - A description of the variance is described in the final report of testing,

R1 = The relative percent difference for the laboratory control sample and duplicate exceeded the limit in A.A.C 17 R9-17-404.03(K)(3), but the recover in subsection A.A.C 17 R9-17-404.03 (K)(2) was within accepted criteria,

R2 = The relative percent difference for a sample and duplicated exceeded the limit in subsection A.A.C 17 R9-17-404.03 (O)

Q1 = Sample integrity was not maintained,

Q2 = The sample is heterogenous 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

V1 = The recovery from continuing calibration verification standards exceeded the acceptance limits denoted in A.C.C 17 R9-17-403.03(J)(1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.

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