



Jeeter  
2626 South Roosevelt Street  
Tempe, AZ 85282  
License #: 00000066DCBO00410690  
Sample ID: 2508SMAZ1376.4067  
Batch #: DFAZ-MOCHI-081225



SMITHERS

## CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 15772

### (Jeeter) INFUSED MOCHI LIVE RESIN 0.5G X 3 CANNON PREROLL

Batch #: DFAZ-MOCHI-081225

Strain: Mochi

Parent Batch #:

Production Method: Indoor

Harvest Date: 02/05/2025

Received: 08/19/2025

Sample ID: 2508SMAZ1376.4067

Amount Received: 12 g

Sample Type: Enhanced/Infused Flowers

Sample Collected: 08/19/2025 11:48:00

Manufacture Date: 08/12/2025

Published: 08/22/2025



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3)

**Tested**

Microbial Contaminants

**Pass**

Residual Solvents

**Pass**

**36.403%**

Total THC

Pesticides, Fungicides,  
and Growth Regulators

**Pass**

Mycotoxins

**Pass**

Heavy Metals

**Pass**

**ND**

Total CBD

### Additional Analytes (Not Regulated)

Terpenes Total (Q3)

**Tested**

Moisture Analysis (Q3)

**Tested**

Water Activity (Q3)

**Tested**

**0.289%**

CBN

Filth & Foreign (Q3)

**Not Tested**

Homogeneity (Q3)

**Not Tested**

Additional Microbial  
Contaminants (Q3)

**Not Tested**

**0.527%**

CBG

**41.666%**

Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

Smithers CTS Arizona LLC

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



Accreditation #: 103104

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**Cannabinoid Profile**

HPLC

Tested

**Sample Prep**

Batch Date: 08/19/2025  
SOP: 418.AZ  
Batch Number: 3931  
Test ID: 86563

**Sample Analysis**

Date: 08/22/2025  
SOP: 417.AZ - HPLC  
Sample Weight: 0.041 g  
Volume: 40 mL

| Analyte | LOD (mg/g) | LOQ (mg/g) | Dil. | Actual % (w/w) | mg/g    | Qualifier |
|---------|------------|------------|------|----------------|---------|-----------|
| CBC     | 0.314      | 0.953      | 1    | 0.158          | 1.580   |           |
| CBD     | 0.314      | 0.953      | 1    | ND             | ND      |           |
| CBDA    | 0.314      | 0.953      | 1    | ND             | ND      |           |
| CBDV    | 0.314      | 0.953      | 1    | ND             | ND      |           |
| CBG     | 0.314      | 0.953      | 1    | 0.527          | 5.268   |           |
| CBGA    | 0.314      | 0.953      | 1    | 1.266          | 12.663  |           |
| CBN     | 0.314      | 0.953      | 1    | 0.289          | 2.886   |           |
| d8-THC  | 0.314      | 0.953      | 1    | ND             | ND      |           |
| d9-THC  | 0.314      | 0.953      | 1    | 15.562         | 155.617 |           |
| THCA    | 0.314      | 0.953      | 1    | 23.764         | 237.644 |           |
| THCV    | 0.314      | 0.953      | 1    | 0.101          | 1.007   |           |

| Cannabinoid Totals | Actual % (w/w) | mg/g    | Qualifier |
|--------------------|----------------|---------|-----------|
| Total THC          | 36.403         | 364.030 |           |
| Total CBD          | ND             | ND      |           |
| Total Cannabinoids | 41.666         | 416.664 | 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

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**Terpene Total**

GC-FID

**Tested (2.9318%)**

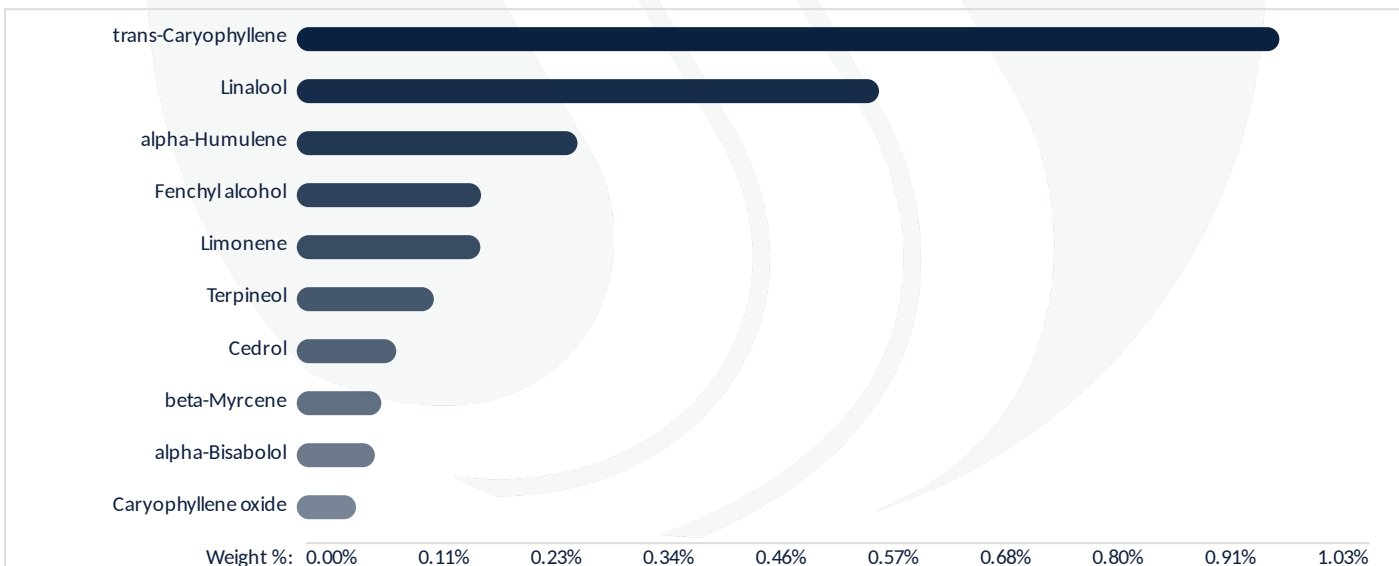
**Sample Prep**

Batch Date: 08/20/2025  
SOP: 419  
Batch Number: 3936

**Sample Analysis**

Date: 08/21/2025  
SOP: 419 - GC-FID  
Sample Weight: 0.419 g  
Volume: 10 mL

| Analyte             | LOD / LOQ (%)   | Dil. | Results (%) | Qualifier | Analyte             | LOD / LOQ (%)   | Dil. | Results (%) | Qualifier |
|---------------------|-----------------|------|-------------|-----------|---------------------|-----------------|------|-------------|-----------|
| alpha-Bisabolol     | 0.0010 / 0.0029 | 1    | 0.0816      | Q3        | gamma-Terpinene     | 0.0010 / 0.0029 | 1    | <LOQ        | Q3        |
| alpha-Cedrene       | 0.0010 / 0.0029 | 1    | ND          | Q3        | Geraniol            | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| alpha-Humulene      | 0.0010 / 0.0029 | 1    | 0.2934      | Q3        | Geranyl acetate     | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| alpha-Phellandrene  | 0.0010 / 0.0029 | 1    | ND          | Q3        | Guaiol              | 0.0010 / 0.0029 | 1    | 0.0121      | Q3        |
| alpha-Pinene        | 0.0010 / 0.0029 | 1    | 0.0193      | Q3        | Hexahydrothymol     | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| alpha-Terpinene     | 0.0010 / 0.0029 | 1    | ND          | Q3        | Isoborneol          | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| beta-Myrcene        | 0.0010 / 0.0029 | 1    | 0.0884      | Q3        | Isopulegol          | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| beta-Pinene         | 0.0010 / 0.0029 | 1    | 0.0287      | Q3        | Limonene            | 0.0010 / 0.0029 | 1    | 0.1919      | Q3        |
| Borneol             | 0.0010 / 0.0029 | 1    | 0.0335      | Q3        | Linalool            | 0.0010 / 0.0029 | 1    | 0.6085      | Q3        |
| Camphene            | 0.0010 / 0.0029 | 1    | 0.0078      | Q3        | Nerol               | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| Camphor             | 0.0010 / 0.0029 | 1    | ND          | Q3        | Pulegone (+)        | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| 3-Carene            | 0.0010 / 0.0029 | 1    | ND          | Q3        | Sabinene Hydrate    | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| Caryophyllene oxide | 0.0010 / 0.0029 | 1    | 0.0620      | Q3        | Terpineol           | 0.0010 / 0.0029 | 1    | 0.1433      | Q3        |
| Cedrol              | 0.0010 / 0.0029 | 1    | 0.1040      | Q3        | Terpinolene         | 0.0010 / 0.0029 | 1    | 0.0038      | Q3        |
| cis-Nerolidol       | 0.0010 / 0.0029 | 1    | ND          | Q3        | trans-Caryophyllene | 0.0010 / 0.0029 | 1    | 1.0269      | Q3        |
| cis-Ocimene         | 0.0010 / 0.0029 | 1    | ND          | Q3        | trans-Nerolidol     | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| Fenchyl alcohol     | 0.0010 / 0.0029 | 1    | 0.1926      | Q3        | trans-Ocimene       | 0.0010 / 0.0029 | 1    | ND          | Q3        |
| Eucalyptol          | 0.0010 / 0.0029 | 1    | <LOQ        | Q3        | Valencene           | 0.0010 / 0.0029 | 1    | 0.0182      | Q3        |
| Fenchone            | 0.0010 / 0.0029 | 1    | 0.0158      | Q3        |                     |                 |      |             |           |



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**Microbial Analysis**

**Pass**

**Sample Prep**

Batch Date: 08/20/2025  
SOP: 412.AZ  
Batch Number: 3935  
Test ID: 86579

**Sample Analysis**

Date: 08/21/2025  
SOP: 412.AZ - 3M Petrifilm  
Sample Weight: 1.010 g

| Analyte | Allowable Criteria | Actual Result | Pass/Fail | Qualifier |
|---------|--------------------|---------------|-----------|-----------|
| E. coli | < 100 CFU/g        | < 100 CFU/g   | Pass      |           |

**Sample Prep**

Batch Date: 08/20/2025  
SOP: 406.AZ  
Batch Number: 3934  
Test ID: 86582

**Sample Analysis**

Date: 08/21/2025  
SOP: 406.AZ - qPCR (MG)  
Sample Weight: 1.007 g

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

**Sample Prep**

Batch Date: 08/20/2025  
SOP: 406.AZ  
Batch Number: 3934  
Test ID: 86586

**Sample Analysis**

Date: 08/21/2025  
SOP: 406.AZ - qPCR (MG)  
Sample Weight: 1.007 g

| Analyte               | Allowable Criteria       | Actual Result            | Pass/Fail | Qualifier |
|-----------------------|--------------------------|--------------------------|-----------|-----------|
| Aspergillus flavus    | Not Detected in One Gram | Not Detected in One Gram | Pass      |           |
| Aspergillus fumigatus | Not Detected in One Gram | Not Detected in One Gram | Pass      |           |
| Aspergillus niger     | Not Detected in One Gram | Not Detected in One Gram | Pass      |           |
| Aspergillus terreus   | Not Detected in One Gram | Not Detected in One Gram | Pass      |           |

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**Residual Solvents**

HS-GC-MS

**Pass**

**Sample Prep**

Batch Date: 08/20/2025  
SOP: 405.AZ  
Batch Number: 3933  
Test ID: 86564

**Sample Analysis**

Date: 08/21/2025  
SOP: 405.AZ - HS-GC-MS  
Sample Weight: 0.052 g

| Analyte         | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier | Analyte           | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier |
|-----------------|-----------------|------|--------------------|---------------|-----------|-------------------|-----------------|------|--------------------|---------------|-----------|
| Acetone         | 63 / 192        | 1    | 1000               | <LOQ          |           | Heptane           | 321 / 962       | 1    | 5000               | ND            |           |
| Acetonitrile    | 27 / 79         | 1    | 410                | ND            |           | Hexanes           | 46 / 139        | 1    | 290                | ND            |           |
| Benzene         | 0.14 / 0.39     | 1    | 2                  | ND            |           | Isopropyl acetate | 321 / 962       | 1    | 5000               | ND            |           |
| Butanes         | 160 / 481       | 1    | 5000               | ND            |           | Methanol          | 192 / 577       | 1    | 3000               | ND            | M1        |
| Chloroform      | 4 / 12          | 1    | 60                 | ND            |           | Pentanes          | 321 / 962       | 1    | 5000               | ND            |           |
| Dichloromethane | 38 / 115        | 1    | 600                | ND            |           | 2-Propanol (IPA)  | 321 / 962       | 1    | 5000               | ND            |           |
| Ethanol         | 321 / 962       | 1    | 5000               | ND            |           | Toluene           | 58 / 171        | 1    | 890                | ND            |           |
| Ethyl acetate   | 321 / 962       | 1    | 5000               | ND            |           | Xylenes           | 279 / 835       | 1    | 2170               | ND            |           |
| Ethyl ether     | 321 / 962       | 1    | 5000               | ND            |           |                   |                 |      |                    |               |           |

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**Heavy Metals**

ICP-MS

Pass

**Sample Prep**

Batch Date: 08/21/2025  
SOP: 428.AZ  
Batch Number: 3944  
Test ID: 86565

**Sample Analysis**

Date: 08/22/2025  
SOP: 428.AZ - ICP-MS  
Sample Weight: 0.217 g  
Volume: 6 mL

| Analyte | LOD (ppm) | LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier |
|---------|-----------|-----------|------|--------------------|---------------|-----------|
| Arsenic | 0.055     | 0.184     | 10   | 0.4                | ND            |           |
| Cadmium | 0.055     | 0.184     | 10   | 0.4                | ND            |           |
| Lead    | 0.055     | 0.461     | 10   | 1                  | ND            |           |
| Mercury | 0.055     | 0.092     | 10   | 0.2                | ND            |           |

**Mycotoxin Analysis**

LC-MS/MS

Pass

**Sample Prep**

Batch Date: 08/19/2025  
SOP: 432.AZ  
Batch Number: 3928  
Test ID: 86569

**Sample Analysis**

Date: 08/20/2025  
SOP: 424.AZ - LC-MS/MS  
Sample Weight: 0.502 g  
Volume: 12.5 mL

| Analyte          | LOD (ppb) | LOQ (ppb) | Dil. | Action Limit (ppb) | Results (ppb) | Qualifier |
|------------------|-----------|-----------|------|--------------------|---------------|-----------|
| Total Aflatoxins | 3.98      | 9.96      | 1    | 20                 | ND            | R1        |
| Aflatoxin B1     | 3.98      | 9.96      | 1    |                    | ND            |           |
| Aflatoxin B2     | 3.98      | 9.96      | 1    |                    | ND            | I1        |
| Aflatoxin G1     | 3.98      | 9.96      | 1    |                    | ND            | R1        |
| Aflatoxin G2     | 3.98      | 4.98      | 1    |                    | ND            |           |
| Ochratoxin A     | 9.96      | 9.96      | 1    | 20                 | ND            | I1, R1V1  |

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**Pesticides, Fungicides, and  
Growth Regulators**  
LC-MS/MS **Pass**

**Sample Prep**

Batch Date: 08/19/2025  
SOP: 432.AZ  
Batch Number: 3928  
Test ID: 86568

**Sample Analysis**

Date: 08/20/2025  
SOP: 424.AZ - LC-MS/MS  
Sample Weight: 0.502 g  
Volume: 12.5 mL

| Analyte             | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier | Analyte            | LOD / LOQ (ppm) | Dil. | Action Limit (ppm) | Results (ppm) | Qualifier |
|---------------------|-----------------|------|--------------------|---------------|-----------|--------------------|-----------------|------|--------------------|---------------|-----------|
| Abamectin B1a       | 0.083 / 0.249   | 1    | 0.5                | ND            | L1 V1     | Hexythiazox        | 0.166 / 0.498   | 1    | 1                  | ND            |           |
| Acephate            | 0.067 / 0.199   | 1    | 0.4                | ND            |           | Imazalil           | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Acetamiprid         | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Imidacloprid       | 0.067 / 0.199   | 1    | 0.4                | ND            |           |
| Aldicarb            | 0.067 / 0.199   | 1    | 0.4                | ND            |           | Kresoxim-methyl    | 0.067 / 0.199   | 1    | 0.4                | ND            |           |
| Azoxystrobin        | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Malathion          | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Bifenazate          | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Metaxyl            | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Bifenthrin          | 0.033 / 0.100   | 1    | 0.2                | ND            | V1        | Methiocarb         | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Boscalid            | 0.067 / 0.199   | 1    | 0.4                | ND            |           | Methomyl           | 0.067 / 0.199   | 1    | 0.4                | ND            |           |
| Carbaryl            | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Myclobutanil       | 0.033 / 0.100   | 1    | 0.2                | ND            | V1        |
| Carbofuran          | 0.033 / 0.100   | 1    | 0.2                | ND            | V1        | Naled              | 0.083 / 0.249   | 1    | 0.5                | ND            |           |
| Chlorantraniliprole | 0.033 / 0.100   | 1    | 0.2                | ND            | R1        | Oxamyl             | 0.166 / 0.498   | 1    | 1                  | ND            |           |
| Chlorfenapyr        | 0.166 / 0.498   | 1    | 1                  | ND            |           | Paclobutrazol      | 0.067 / 0.199   | 1    | 0.4                | ND            |           |
| Chlorpyrifos        | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Permethrins        | 0.033 / 0.100   | 1    | 0.2                | ND            | V1        |
| Clofentezine        | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Phosmet            | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Cyfluthrin          | 0.166 / 0.498   | 1    | 1                  | ND            | V1        | Piperonyl Butoxide | 0.332 / 0.996   | 1    | 2                  | ND            |           |
| Cypermethrin        | 0.166 / 0.498   | 1    | 1                  | ND            | V1        | Prallethrin        | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Daminozide          | 0.166 / 0.498   | 1    | 1                  | ND            | V1        | Propiconazole      | 0.067 / 0.199   | 1    | 0.4                | ND            |           |
| Diazinon            | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Propoxur           | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Dichlorvos          | 0.017 / 0.050   | 1    | 0.1                | ND            |           | Pyrethrins         | 0.139 / 0.417   | 1    | 1                  | ND            |           |
| Dimethoate          | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Pyridaben          | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Ethoprophos         | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Spinosad           | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Etofenprox          | 0.067 / 0.199   | 1    | 0.4                | ND            | V1        | Spiromesifen       | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Etoxazole           | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Spirotetramat      | 0.033 / 0.100   | 1    | 0.2                | ND            | V1        |
| Fenoxycarb          | 0.033 / 0.100   | 1    | 0.2                | ND            |           | Spiroxamine        | 0.067 / 0.199   | 1    | 0.4                | ND            |           |
| Fenpyroximate       | 0.067 / 0.199   | 1    | 0.4                | ND            | V1        | Tebuconazole       | 0.067 / 0.199   | 1    | 0.4                | ND            |           |
| Fipronil            | 0.067 / 0.199   | 1    | 0.4                | ND            | I1, V1    | Thiacloprid        | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Fonicamid           | 0.166 / 0.498   | 1    | 1                  | ND            | V1        | Thiamethoxam       | 0.033 / 0.100   | 1    | 0.2                | ND            |           |
| Fludioxonil         | 0.067 / 0.199   | 1    | 0.4                | ND            |           | Trifloxystrobin    | 0.033 / 0.100   | 1    | 0.2                | ND            |           |

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### Moisture Analysis

Moisture: **8.78 %**  
Qualifier: Q3

### Sample Prep and Analysis

Date: 08/19/2025  
SOP: 411 - Moisture Balance  
Sample Weight: 0.319 g

### Water Activity

Water Activity: **0.3887AW aw**  
Qualifier: Q3

### Sample Prep and Analysis

Date: 08/19/2025  
SOP: 433 - Water Activity Meter  
Sample Weight: 0.516 g

Ahmed Munshi

Technical Laboratory Director

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



Accreditation #: 103104

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>



Jeeter  
2626 South Roosevelt Street  
Tempe, AZ 85282  
License #: 00000066DCBO00410690  
Sample ID: 2508SMAZ1376.4067  
Batch #: DFAZ-MOCHI-081225



SMITHERS

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

Certificate: 15772

## 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:**

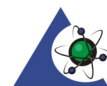
**Manufactured By:**

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

**Ahmed Munshi**

Technical Laboratory Director

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Accreditation #: 103104

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**Jeeter**  
2626 South Roosevelt Street  
Tempe, AZ 85282  
License #: 00000066DCBO00410690  
Sample ID: 2508SMAZ1376.4067  
Batch #: DFAZ-MOCHI-081225



**SMITHERS**

**CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 15772

**Notes:** Method of Extraction: Butane



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| Final Product Information:                                                    |                                                                                                        |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Product Form                                                                  | INFUSED CANNON                                                                                         |
| Strain                                                                        | MOCHI                                                                                                  |
| Batch Number                                                                  | DFAZ-MOCHI-081225                                                                                      |
| Date of Manufacture                                                           | 8/12/2025                                                                                              |
| Flower Information:                                                           |                                                                                                        |
| Strain                                                                        | ANIMAL MINT CAKE                                                                                       |
| Batch Number(s)                                                               | Animal Mint Cake FR10 25H1-H                                                                           |
| Harvest Date(s)                                                               | 2/5/2025                                                                                               |
| Cultivated By                                                                 | PP WELLNESS CENTER #00000050ESTO08528992/00000010DCID00070698                                          |
| Concentrate Information:                                                      |                                                                                                        |
| Type(s)                                                                       | LIVE RESIN                                                                                             |
| Strain(s)                                                                     | OCTANE OG                                                                                              |
| Batch Number(s)                                                               | OCT520                                                                                                 |
| Harvest Date(s)                                                               | 1/7/2025                                                                                               |
| Extraction Type(s)                                                            | BUTANE                                                                                                 |
| Manufactured By                                                               | Life Changers Investments LLC #<br>00000089DCQY00546716/0000156ESTDP70697204                           |
| Concentrate Input Flower Information:                                         |                                                                                                        |
| Strain/Batch ID                                                               | Harvest Date/Cultivator License #                                                                      |
| SFV OF - F6.6                                                                 | 3/25/2025 - Total Health and Wellness 00000021ESQX24132908                                             |
| GELATO Z - F7.5                                                               | 3/12/2025 - Total Health and Wellness 00000021ESQX24132908                                             |
| WEDDING CAKE - F7.5                                                           | 3/12/2025 - Total Health and Wellness 00000021ESQX24132908                                             |
| CURELATO - F1.3                                                               | 1/7/2025 - Total Health and Wellness 00000021ESQX24132908                                              |
| Finished Product Distribution Chain:                                          |                                                                                                        |
| Manufactured/Cultivated By                                                    | Ponderosa Botanical care inc. # 0000006DCBO00410690                                                    |
| Packaged By                                                                   | Ponderosa Botanical care inc. # 0000006DCBO00410690                                                    |
| Distributed By                                                                | Ponderosa Botanical care inc. # 0000006DCBO00410690                                                    |
| Arizona Dept. of Health Services Warning                                      | Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child |
| Intended Point of Sale Locations                                              |                                                                                                        |
| Marijuana Establishment Name                                                  | Marijuana Establishment License Number                                                                 |
| All Greens - All Greens Inc                                                   | 00000011DCMZ00182361, 00000033ESLY55591549                                                             |
| Altitude Dispensary - Arizona Wellness Center                                 | 0000142DRCLD76170272                                                                                   |
| Arizona Natural Concepts - RJK Ventures, Inc.                                 | 00000131DCYO00924714                                                                                   |
| Arizona Organix - Arizona Organix                                             | 00000099DCPL00826691, 00000095ESIP13817359                                                             |
| AZCS - Arizona Cannabis Society Inc                                           | 00000090DCYT00194857, 00000042ESJB38310180                                                             |
| Consume Show Low - Compassionate Care of AZ, INC.                             | 00000068DCJU00476804, 00000091ESH96689917                                                              |
| Curaleaf (48th St) - All Rebel Rockers Inc                                    | 00000131ESYX97720376, 00000117DCBN00282429                                                             |
| Curaleaf (Bell Rd) - Devine Desert Healing Inc                                | 00000107DCFT00824215                                                                                   |
| Curaleaf (Camelback) -Healing Healthcare 3 Inc                                | 00000047DCOU00565305, 00000020ESEN67630727                                                             |
| Curaleaf (East Glendale) - Whoa QC Inc                                        | 00000069ESPV40435704, 00000042DCSI00109560                                                             |
| Curaleaf (Gilbert) - Absolute Health Care Inc                                 | 00000027ESMP88938972, 00000034DCOD00007550                                                             |
| Curaleaf (Glendale) - PP Wellness Center                                      | 00000050ESTO08528992, 00000010DCID00070698                                                             |
| Curaleaf (Midtown) - Catalina Hills Botanical Care Inc                        | 00000016DCCC00020807, 00000025ESOX62486193                                                             |
| Curaleaf (Pavilions) - Phytotherapeutics Of Tucson                            | 00000049ESUK39624376, 00000029DCRV00169614                                                             |
| Curaleaf (Phx Airport) - Zonacare                                             | 00000024ESUV84524312, 00000087DCTX00681297                                                             |
| Curaleaf (Scottsdale) - Natural Remedy Patient Center                         | 00000125ESMC92036121, 00000064DCTS00268592                                                             |
| Curaleaf (Sedona) - Arizona Natures Wellness                                  | 00000030ESDG72791381, 00000082DCYU00561946                                                             |
| Curaleaf (Tucson) - AZCL1                                                     | 00000054ESDU93884651, 00000040DCOV00144711                                                             |
| Curaleaf (Youngtown) - K Group Partners Llc                                   | 00000076DCBK00035366, 00000029ESAA16670843                                                             |
| Curaleaf (Peoria) - Pinal County Wellness Center                              | 00000059ESZW76539792, 00000020DCGM00200033                                                             |
| Curaleaf(Hub) - Natural Herbal Remedies Inc                                   | 00000058ESFA63267513, 00000053DCXB00858835                                                             |
| D2 Dispensary (Oracle) - The Green Halo Llc                                   | 00000026DCOM00244803, 00000120ESGW29293058                                                             |
| D2 Dispensary - 46 Wellness Llc                                               | 00000116DCJL00597353, 00000128ESJI00619914                                                             |
| Deeply Rooted - Desert Boyz                                                   | 0000153ESTXW47689762                                                                                   |
| Desert Bloom ReLeaf Center - Medmar, Tanque Verde Llc                         | 00000039ESEZ33667642, 00000081DCPK00962019                                                             |
| Downtown Dispensary - Forever 46 Llc                                          | 00000057DCHF00477864, 00000126ESDQ50929013                                                             |
| Earth's Healing (North) - Globe Pharmacy Inc                                  | 00000108ESND56774062, 00000045DCYU00647140                                                             |
| Earth's Healing (South) - Earth's Healing Inc                                 | 00000112ESWR37460976, 00000027DCPI00457346                                                             |
| Farm Fresh - Fwa Inc                                                          | 00000062ESGQ60020478                                                                                   |
| Giving Tree Dispensary- The Giving Tree Wellness Center Of North Phoenix Inc. | 000000021DCLU00461342, 00000023ESLL63816994                                                            |

|                                                                        |                                            |
|------------------------------------------------------------------------|--------------------------------------------|
| GreenPharms (Flagstaff) - Desertview Wellness & Healing Solutions, LLC | 00000038DCAL00224416, 00000077ESTT45790153 |
| Greenpharms (Mesa) - The Healing Center Farmacy Llc                    | 00000004DCKF00438872, 00000074ESMJ87013698 |
| Halo Cannabis - Blue Palo Verde 1, LLC                                 | 0000150ESTPZ83854528                       |
| Hana Meds (Green Valley) - Broken Arrow Herbal Center Inc              | 00000096DCXQ00231932 00000102ESWC76772229  |
| Hana Meds (Phoenix) - CLK INC                                          | 00000003DCOU00038157 00000106ESEU57773093  |
| Health for Life (Crismon) - The Healing Center Wellness Center         | 00000041DCEN00861221 00000115ESJB22990289  |
| Herbal Wellness Hub - Herbal Wellness Center Inc                       | 00000086DCKR00375578, 00000032ESPT83532730 |
| Jars (24th St & University) - Dreem Green Inc                          | 00000078ESQG10647381                       |
| Jars (Arcadia) - Legacy & Co, Inc                                      | 00000079ESTS64678211                       |
| Jars (BullHead City) - MCCSE82                                         | 0000165ESTJX05511145                       |
| Jars (Cave Creek) - Wickenburg Alternative Medicine Llc                | 00000061DCMK00381513, 00000097ESKC38985532 |
| Jars (El Mirage) - MCCSE240, LLC                                       | 0000169ESTMB88870542                       |
| Jars (Kingman) - MCCSE214, LLC                                         | 0000164ESTEB22806734                       |
| Jars (Mesa) - Mohave Cannabis Club 1                                   | 00000098ESAA47054477, 00000002DCJK00811479 |
| Jars (Metro) - Desert Medical Campus                                   | 00000024DCTZ00479209, 00000038ESPN59181329 |
| Jars (Mohave Globe) - Lawrence Health Services LLC                     | 00000136ESTJ56415147                       |
| Jars (Mohave Safford) - Piper's Shop LLC                               | 00000138ESOA91816349                       |
| Jars (New River) - MCCSE82                                             | 0000165ESTJX05511145                       |
| Jars (Payson) - Gila Dreams X, LLC                                     | 00000137ESPF58509627                       |
| Jars (Peoria) - Mohave Cannabis Club 2, LLC                            | 00000119ESKK32735375                       |
| Jars (Phoenix) - Mohave Cannabis Club 3, LLC                           | 00000133DCEJ00283862, 00000122ESRN95872973 |
| Jars (Prescott Valley) - Mohave Cannabis Club 4, LLC                   | 00000107ESVJ79465811                       |
| Jars (Somerton) - Yuma County Dispensary LLC                           | 00000145ESNP12373673                       |
| Jars (Tucson) - Greenmed, Inc                                          | 00000017DCEX00412883                       |
| Jars HUB - Legacy & Co., Inc                                           | 00000079ESTS64678211, 00000006DCDX00478035 |
| LunchBox Dispensary - MK Associates LLC                                | 00000143ESKB17654619                       |
| Medusa Farms - Verde Dispensary Inc                                    | 00000063ESQI60809124, 00000089DCQY00546716 |
| NatureMed Tuscon - Arizona Golden Leaf Wellness, Llc                   | 00000067ESBS89254298, 00000077DCPS00216601 |
| Natures Wonder (Apache Junction) - Nature's Wonder Inc                 | 00000075ESJK64208740, 00000035DCCB00049778 |
| Natures Wonder (Grand) - Non Profit Patient Center Inc                 | 00000037ESIX56363099                       |
| Natures Wonder (Phoenix) - The Desert Valley Pharmacy Inc              | 00000089ESLW87335751, 00000060DCIS00424661 |
| Nirvana (75TH AVE) - OCOTILLO VISTA INC                                | 00000051ESYP04501588, 00000109DCIT00443532 |
| Nirvana (APACHE JUNCTION) - AZ FLOWER POWER LLC                        | 0000148ESTMY68096274                       |
| Nirvana (Prescott) - TOTAL ACCOUNTABILITY SYSTEMS INC                  | 00000009DCYP00763819, 00000110ESBL46708127 |
| Nirvana (TUCSON) - ARIZONA TREE EQUITY 2                               | 00V00170ESTQ68678199                       |
| Nirvana (35TH AVE) - NIRVANA ENTERPRISES AZ LLC                        | 00000121ESBM38825533, 00000015DCGC00626237 |
| Nirvana (7TH ST) - YAVAPAI HERBAL SERVICES INC                         | 00000111ESTX14447382                       |
| Nirvana (Apache Junction) - Svaccha                                    | 00000137DCOF00188324                       |
| Nirvana (FLORENCE) - GRUNGE FREE LLC                                   | 0000160ESTDY36165846                       |
| Noble Herb - Rch Wellness Center                                       | 00000069DCFG00710475 00000080ESNP00364439  |
| Nova Dispensary - Arizona Wellness Collective 3, Inc                   | 00000044ESZW01555573, 00000119DCKO00583347 |
| Phoenix Relief Center - Phoenix Relief Center Inc                      | 00000095DCVW00172644, 00000047ESRJ75098505 |
| Ponderosa Dispensaries - H4L Ponderosa LLC                             | 00000093DCBC00293679 00000118ESDH66162163  |
| Ponderosa Dispensaries - ABACA Ponderosa, LLC                          | 00000116ESSM79524188                       |
| Ponderosa Dispensaries - Soothing Ponderosa, LLC                       | 00000094DCTJ00667966, 00000117ESPN93487198 |
| Ponderosa Dispensary (Chandler) - Ponderosa Botanical Care Inc         | 00000066DCBO00410690, 00000109ESVM44878444 |
| Ponderosa Dispensary (Flagstaff) - High Mountain Health                | 00000050DCBO00239922                       |
| Ponderosa Dispensary (Florence) - 480 License Holdings LLC             | 0000154ESTQI31348041                       |
| Ponderosa Dispensary(Peoria) - MMJ Apothecary                          | 00000100ESEC12878172, 00000062DCAY00861940 |
| Reef Northwest Phoenix - Whoa Qc Inc                                   | 00000042DCSI00109560, 00000069ESPV40435704 |
| Reef Queen Creek - The Kind Relief Inc                                 | 00000049DCRR00713151, 00000053ESYR15319850 |
| Sol Flower (Casa Adobes) - S Flower SE 4, Inc.                         | 0000152ESTNJ52349435                       |
| Sol Flower (Shea) - S Flower N Phoenix, Inc.                           | 00000028DCGV00174888                       |
| Sol Flower (McClintock) - Holistic Patient Wellness Group              | 00000019DCGM00234427                       |
| Sol Flower (North Tucson) - S Flower SE 3 Inc.                         | 0000171ESTSC03605413                       |
| Sol Flower (Scottsdale) - CSI Solutions, Inc.                          | 00000008DCJJ00257791, 00000012ESIS11195422 |
| Sol Flower (Sun City) - East Valley Patient Wellness Group Inc         | 00000063DCTB00283389, 00000019ESXY11403163 |
| Sol Flower (Tucson Foothills) - S Flower SE 1, Inc                     | 0000166ESTNU15027116                       |
| Sol Flower (Tucson Valencia) - S Flower SE 2, Inc.                     | 0000163ESTSO81819209                       |
| Sol Flower (University) - Kannaboost Technology Inc                    | 00000118DCKD00426097                       |
| Sticky Saguaro - Border Health, Inc                                    | 00000108DCVB00423429, 00000022ESMC44584355 |
| STORY (BULLHEAD) - Juicy Joint I LLC                                   | 0000147ESTXX54706468                       |
| Story (DUNLAP) - ARIZONA NATURAL PAIN SOLUTIONS                        | 00000013DCOU00042197, 00000096ESWI60030184 |
| Story (GLENDALE) - Pleasant Plants 1 LLC                               | 0000159ESTFT57497963                       |

|                                                                         |                                            |
|-------------------------------------------------------------------------|--------------------------------------------|
| Story (GRAND) - Sixth Street Enterprises Inc                            | 00000014DCHT00564851, 00000090ESFB63917979 |
| Story (Lake Havasu) - Curious Cultivators I LLC                         | 0000155ESTWD37312465                       |
| Story (MCDOWELL) - Sixth Street Enterprises Inc                         | 00000088DCXB00897085, 00000092ESKW00353670 |
| Story (North Chandler) - Total Health & Wellness Inc                    | 00000100DCWU00857159, 00000021ESQX24132908 |
| Story (South Chandler) - MCCSE29, LLC                                   | 0000149ESTUL49249395                       |
| Story (Tolleson) - Cannabis Research Group Inc                          | 00000104ESDH57805022, 00000055CDA00381095  |
| Story (WILLIAMS) - Joint Junkies I LLC                                  | 0000158ESTLH17620655                       |
| Story(KINGMAN) - Juicy Joint I LLC                                      | 0000147ESTXX54706468                       |
| Superior Dispensary - Superior Organics                                 | 00000065DCLV00799347                       |
| The Flower Shop (HUB Phoenix) - Nature's Healing Center Inc             | 00000041ESLU31226658                       |
| The Flower Shop (Mesa) - Buds & Roses, Inc                              | 00000132DCYB00654510                       |
| The Flower Shop(Ahwatukee) - Nature's Healing                           | 00000046DCYJ00671222, 00000031ESCS44452076 |
| The Good Dispensary - Valley Healing Group Inc                          | 00000048DCKJ00945635, 00000072ESRF58078256 |
| The Mint (75TH) - M&T RETAIL FACILITY                                   | 00000080DCQI00709964, 00000101ESZO30906924 |
| The Mint (PHOENIX) - UNCLE HARRY CORP                                   | 00000129ESRG43839179, 00000110DCDE00541508 |
| The Mint (HUB)- G.T.L. Llc                                              | 000161ESTOJ23023764, 00000128DCNB00202967  |
| The Mint (Mesa) - 4245 Investments LLC                                  | 00000036ESXU42814428, 00000136DCKS00208201 |
| The Mint (NORTHERN) - GTL LLC                                           | 00000128DCNB0020296, 00000034ESEZ92106085  |
| The Mint (Scottsdale) - Eba Holdings Inc.                               | 00000068ESZM96727661, 00000072DCMU00762354 |
| The Prime Leaf (Park) - Total Accountability Patient Care               | 00000025DCPT00084389                       |
| The Prime Leaf (Speedway) - Rainbow Collective Inc                      | 00000039DCVR00320237, 00000124ESOS02903622 |
| Tru Med - AZ Compassionate Care Inc                                     | 00000079DCUU00478781                       |
| TRUBLISS - Sea of Green Llc                                             | 00000113DCUX00454549, 00000057ESJG92466754 |
| Trulieve (Apache Junction)- Svaccha, LLC                                | 00000011ESVC04035599, 00000137DCOF00188324 |
| Trulieve (Avondale) - High Desert Healing LLC                           | 00000007DCWH00607422                       |
| Trulieve (Baseline) - Nature Med Inc                                    | 00000018DCST00941489                       |
| Trulieve (Casa Grande) - Medical Pain Relief                            | 00000044DCJC00900645                       |
| Trulieve (Chandler) - High Desert Healing LLC.                          | 00000005DCMV00766195                       |
| Trulieve (Cottonwood) - Sherri Dunn LLC.                                | 000000124DCKQ00697385 00000055ESFL28376770 |
| Trulieve (Glendale) - Pahana LLC.                                       | 00000129DCKL00602472 00000018ESKD27426528  |
| Trulieve (HUB) - Green Sky Patient Center Of Scottsdale                 | 00000081ESLT56066782                       |
| Trulieve (N. Mesa) - Sweet 5, LLC                                       | 00000013ESHH20255089, 00000115DCGL00377020 |
| Trulieve (Peoria) - Green Desert Patient Center of Peoria               | 00000082ESUB29429633, 00000023DCAK00675039 |
| Trulieve (Phoenix Alhambra/Urban Greenhouse) - AD LLC                   | 00000092DCEG00124317                       |
| Trulieve (Phoenix/Peoria Ave) - Kwerles Inc.                            | 00000125DCWD00787544 00000005ESIN89499585  |
| Trulieve (Roosevelt Row) - Mohave Valley Consulting LLC                 | 00000017ESMI32133238, 00000121DCLW00319285 |
| Trulieve (S. Mesa) - The Giving Tree Wellness Center of Mesa Inc        | 00000008ESJT20615662, 00000084DCXM00601985 |
| Trulieve (Scottsdale) - Byers Dispensary                                | 00000054dcov00321891 00000003ESPF54627423  |
| Trulieve (Scottsdale/Butherus) - Green Sky Patient Center of Scottsdale | 00000081ESLT56066782, 00000022DCRX00190936 |
| Trulieve (Tatum) - Abedon Saiz LLC                                      | 00000052ESLX15969554, 00000135DCSM00130984 |
| Trulieve (Tempe) - Svaccha LLC                                          | 00000120DCEQ00578528 00000009ESJA48286920  |
| Trulieve (Tucson/22nd St) - Fort Mountain Consulting, LLC               | 00000016ESBY46918805, 00000134DCUJ00307958 |
| Trulieve (Tucson/Grant) - Patient Care Center 301, Inc.                 | 000000127DCSS00185167                      |
| Trulieve (Tucson/Menlo Park) - Purplemed Inc                            | 00000130ESFL12611544, 00000056DCLD00291476 |
| Trulieve(Sierra Vista) - Cochise County Wellness LLC                    | 00000135ESGE19332725                       |
| Tucson SAINTS - Green Medicine                                          | 00000094ESMX02282810, 00000071DCCX00288765 |
| Valley of The Sun - Valley of The Sun Medical Dispensary, Inc           | 00000083DCYO00463840                       |
| White Mountain Health Center - White Mountain Health Center Inc         | 00000103DCDR00369521, 00000083ESGB09219996 |
| Zen Leaf (Cave Creek) - Fort Consulting, Llc                            | 00000064ESAK09838873, 00000105DCOU00194638 |
| Zen Leaf (Chandler) - AZGM 3, LLC                                       | 00000040ESDX57445071, 00000126DCSO00060479 |
| Zen Leaf (Dunlap) - Perpetual Healthcare, LLC                           | 00000105ESDR54985961, 00000033DCCK00134006 |
| Zen Leaf (Gilbert) - Vending Logistics Llc                              | 00000043ESPE02331128, 00000112DCLK00614860 |
| Zen Leaf (Local Joint)/ARCADIA- Patient Alternative Relief Center, LLC  | 00000086ESQZ01367420, 00000091DCWY00555666 |
| Zen Leaf (Mesa) - The Medicine Room Llc                                 | 00000084ESFH12297246, 00000037DCDM00904008 |
|                                                                         |                                            |