



**Jeeter**  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**(Jeeter) INFUSED GELATO PREROLL 0.5G X 5, 1G, 2G, 0.5G**

Batch #: DFAZ-GELATO-022726  
 Strain: Gelato  
 Parent Batch #:  
 Production Method: Other  
 Harvest Date: 12/10/2025  
 Received: 03/09/2026

Sample ID: 2603SMAZ0512.1948  
 Amount Received: 12.2 g  
 Sample Type: Enhanced/Infused Flowers  
 Sample Collected: 03/09/2026 10:45:00  
 Manufacture Date: 02/27/2026  
 Published: 03/12/2026



**COMPLIANCE FOR RETAIL**

**Regulated Analytes**

Cannabinoid Profile (Q3) <b>Tested</b>	Microbial Contaminants <b>Pass</b>	Residual Solvents <b>Pass</b>
Pesticides, Fungicides, and Growth Regulators <b>Pass</b>	Mycotoxins <b>Pass</b>	Heavy Metals <b>Pass</b>

**Additional Analytes (Not Regulated)**

Terpenes Total (Q3) <b>Tested</b>	Moisture Analysis (Q3) <b>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>38.4056%</b> Total THC
<b>ND</b> Total CBD
<b>ND</b> CBN
<b>0.2164%</b> CBG
<b>43.8027%</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>



**Jeeter**  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**Cannabinoid Profile**

HPLC

Tested

**Sample Prep**

Batch Date: 03/09/2026  
 SOP: 418.AZ  
 Batch Number: 5457  
 Test ID: 123245

**Sample Analysis**

Date: 03/10/2026  
 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	0.3140	0.9530	1	ND	ND	
CBD	0.3140	0.9530	1	ND	ND	
CBDA	0.3140	0.9530	1	ND	ND	
CBDV	0.3140	0.9530	1	ND	ND	
CBG	0.3140	0.9530	1	0.2164	2.1640	
CBGA	0.3140	0.9530	1	0.3586	3.5860	
CBN	0.3140	0.9530	1	ND	ND	
d8-THC	0.3140	0.9530	1	ND	ND	
d9-THC	0.3140	0.9530	1	4.0235	40.2350	
THCA	0.3140	0.9530	1	39.2042	392.0420	
THCV	0.3140	0.9530	1	<LOQ	<LOQ	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	38.4056	384.0560	
Total CBD	ND	ND	
Total Cannabinoids	43.8027	438.0270	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

**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>



**Jeeter**  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**Terpene Total**

GC-FID

**Tested (4.5768%)**

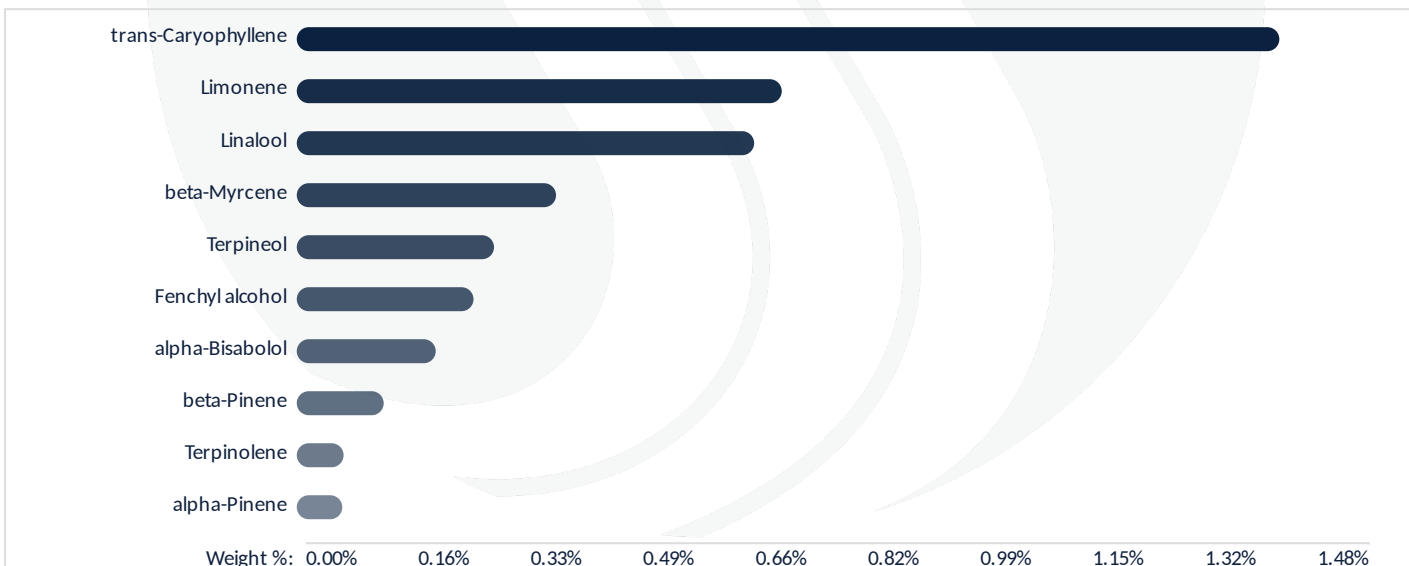
**Sample Prep**

Batch Date: 03/09/2026  
 SOP: 419  
 Batch Number: 5455

**Sample Analysis**

Date: 03/10/2026  
 SOP: 419 - GC-FID  
 Sample Weight: 0.422 g  
 Volume: 10 mL

Analyte	LOD / LOQ (%)	Dil.	Results (%)	Qualifier	Analyte	LOD / LOQ (%)	Dil.	Results (%)	Qualifier
alpha-Bisabolol	0.0009 / 0.0028	1	0.2100	Q3	gamma-Terpinene	0.0009 / 0.0028	1	<LOQ	Q3
alpha-Cedrene	0.0009 / 0.0028	1	ND	Q3	Geraniol	0.0009 / 0.0028	1	0.0281	Q3
alpha-Humulene	0.0009 / 0.0028	1	0.0677	Q3	Geranyl acetate	0.0009 / 0.0028	1	ND	Q3
alpha-Phellandrene	0.0009 / 0.0028	1	ND	Q3	Guaiol	0.0009 / 0.0028	1	<LOQ	Q3
alpha-Pinene	0.0009 / 0.0028	1	0.0688	Q3	Hexahydrothymol	0.0009 / 0.0028	1	0.0079	Q3
alpha-Terpinene	0.0009 / 0.0028	1	ND	Q3	Isoborneol	0.0009 / 0.0028	1	0.0054	Q3
beta-Myrcene	0.0009 / 0.0028	1	0.3918	Q3	Isopulegol	0.0009 / 0.0028	1	ND	Q3
beta-Pinene	0.0009 / 0.0028	1	0.1314	Q3	Limonene	0.0009 / 0.0028	1	0.7329	Q3
Borneol	0.0009 / 0.0028	1	0.0144	Q3	Linalool	0.0009 / 0.0028	1	0.6912	Q3
Camphene	0.0009 / 0.0028	1	0.0207	Q3	Nerol	0.0009 / 0.0028	1	0.0309	Q3
Camphor	0.0009 / 0.0028	1	0.0167	Q3	Pulegone (+)	0.0009 / 0.0028	1	ND	Q3
3-Carene	0.0009 / 0.0028	1	ND	Q3	Sabinene Hydrate	0.0009 / 0.0028	1	<LOQ	Q3
Caryophyllene oxide	0.0009 / 0.0028	1	0.0271	Q3	Terpineol	0.0009 / 0.0028	1	0.2981	Q3
Cedrol	0.0009 / 0.0028	1	0.0161	Q3	Terpinolene	0.0009 / 0.0028	1	0.0708	Q3
cis-Nerolidol	0.0009 / 0.0028	1	ND	Q3	trans-Caryophyllene	0.0009 / 0.0028	1	1.4848	Q3
cis-Ocimene	0.0009 / 0.0028	1	ND	Q3	trans-Nerolidol	0.0009 / 0.0028	1	ND	Q3
Fenchyl alcohol	0.0009 / 0.0028	1	0.2671	Q3	trans-Ocimene	0.0009 / 0.0028	1	0.0186	Q3
Eucalyptol	0.0009 / 0.0028	1	<LOQ	Q3	Valencene	0.0009 / 0.0028	1	ND	Q3
Fenchone	0.0009 / 0.0028	1	0.0072	Q3					



**Ahmed Munshi**  
 Technical Laboratory Director

*Ahmed Munshi*

**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>



Jeeter  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**Microbial Analysis**  
**Pass**

**Sample Prep**

Batch Date: 03/10/2026  
 SOP: 412.AZ  
 Batch Number: 5464  
 Test ID: 123256

**Sample Analysis**

Date: 03/11/2026  
 SOP: 412.AZ - 3M Petrifilm  
 Sample Weight: 1.025 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 10 CFU/g	Pass	

**Sample Prep**

Batch Date: 03/10/2026  
 SOP: 406.AZ  
 Batch Number: 5463  
 Test ID: 123258

**Sample Analysis**

Date: 03/11/2026  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.011 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: 03/10/2026  
 SOP: 406.AZ  
 Batch Number: 5463  
 Test ID: 123260

**Sample Analysis**

Date: 03/11/2026  
 SOP: 406.AZ - qPCR (MG)  
 Sample Weight: 1.011 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	

**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>



**Jeeter**  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**Residual Solvents**  
 HS-GC-MS **Pass**

**Sample Prep**  
 Batch Date: 03/10/2026  
 SOP: 405.AZ  
 Batch Number: 5459  
 Test ID: 123246

**Sample Analysis**  
 Date: 03/11/2026  
 SOP: 405.AZ - HS-GC-MS  
 Sample Weight: 0.050 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	133 / 400	1	1000	ND		Heptane	666 / 2000	1	5000	ND	
Acetonitrile	55 / 164	1	410	ND		Hexanes	39 / 116	1	290	ND	
Benzene	0.26 / 0.80	1	2	ND		Isopropyl acetate	666 / 2000	1	5000	ND	
Butanes	167 / 500	1	5000	ND		Methanol	400 / 1200	1	3000	ND	
Chloroform	8 / 24	1	60	ND		Pentanes	167 / 500	1	5000	ND	
Dichloromethane	80 / 240	1	600	ND		2-Propanol (IPA)	666 / 2000	1	5000	ND	
Ethanol	666 / 2000	1	5000	ND		Toluene	119 / 356	1	890	ND	
Ethyl acetate	666 / 2000	1	5000	ND		Xylenes	290 / 868	1	2170	ND	
Ethyl ether	666 / 2000	1	5000	ND							

**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>



Jeeter  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**Heavy Metals**

ICP-MS **Pass**

**Sample Prep**  
 Batch Date: 03/10/2026  
 SOP: 428.AZ  
 Batch Number: 5460  
 Test ID: 123247

**Sample Analysis**  
 Date: 03/10/2026  
 SOP: 428.AZ - ICP-MS  
 Sample Weight: 0.221 g  
 Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.054	0.181	10	0.4	ND	
Cadmium	0.054	0.181	10	0.4	ND	
Lead	0.054	0.453	10	1	ND	
Mercury	0.054	0.090	10	0.2	ND	

**Mycotoxin Analysis**

LC-MS/MS **Pass**

**Sample Prep**  
 Batch Date: 03/10/2026  
 SOP: 432.AZ  
 Batch Number: 5470  
 Test ID: 123251

**Sample Analysis**  
 Date: 03/12/2026  
 SOP: 424.AZ - LC-MS/MS  
 Sample Weight: 0.548 g  
 Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.65	9.12	1	20	ND	
Aflatoxin B1	3.65	9.12	1		ND	
Aflatoxin B2	3.65	9.12	1		ND	I1
Aflatoxin G1	3.65	9.12	1		ND	I1
Aflatoxin G2	3.65	4.56	1		ND	
Ochratoxin A	9.12	9.12	1	20	ND	I1

**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>



**Jeeter**  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

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

**Sample Prep**

Batch Date: 03/10/2026  
 SOP: 432.AZ  
 Batch Number: 5470  
 Test ID: 123250

**Sample Analysis**

Date: 03/12/2026  
 SOP: 424.AZ - LC-MS/MS  
 Sample Weight: 0.548 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	0.076 / 0.228	1	0.5	ND		Hexythiazox	0.152 / 0.456	1	1	ND	
Acephate	0.061 / 0.182	1	0.4	ND		Imazalil	0.030 / 0.091	1	0.2	ND	
Acetamiprid	0.030 / 0.091	1	0.2	ND		Imidacloprid	0.061 / 0.182	1	0.4	ND	
Aldicarb	0.061 / 0.182	1	0.4	ND		Kresoxim-methyl	0.061 / 0.182	1	0.4	ND	
Azoxystrobin	0.030 / 0.091	1	0.2	ND		Malathion	0.030 / 0.091	1	0.2	ND	
Bifenazate	0.030 / 0.091	1	0.2	ND		Metaxalyl	0.030 / 0.091	1	0.2	ND	
Bifenthrin	0.030 / 0.091	1	0.2	ND		Methiocarb	0.030 / 0.091	1	0.2	ND	
Boscalid	0.061 / 0.182	1	0.4	ND		Methomyl	0.061 / 0.182	1	0.4	ND	
Carbaryl	0.030 / 0.091	1	0.2	ND		Myclobutanil	0.030 / 0.091	1	0.2	ND	
Carbofuran	0.030 / 0.091	1	0.2	ND		Naled	0.076 / 0.228	1	0.5	ND	
Chlorantraniliprole	0.030 / 0.091	1	0.2	ND		Oxamyl	0.152 / 0.456	1	1	ND	
Chlorfenapyr	0.152 / 0.456	1	1	ND	I1, R1	Pacllobutrazol	0.061 / 0.182	1	0.4	ND	
Chlorpyrifos	0.030 / 0.091	1	0.2	ND		Permethrins	0.030 / 0.091	1	0.2	ND	
Clofentezine	0.030 / 0.091	1	0.2	ND		Phosmet	0.030 / 0.091	1	0.2	ND	
Cyfluthrin	0.152 / 0.456	1	1	ND		Piperonyl Butoxide	0.304 / 0.912	1	2	ND	
Cypermethrin	0.152 / 0.456	1	1	ND		Prallethrin	0.030 / 0.091	1	0.2	ND	
Daminozide	0.152 / 0.456	1	1	ND		Propiconazole	0.061 / 0.182	1	0.4	ND	
Diazinon	0.030 / 0.091	1	0.2	ND		Propoxur	0.030 / 0.091	1	0.2	ND	
Dichlorvos	0.016 / 0.046	1	0.1	ND		Pyrethrins	0.128 / 0.382	1	1	ND	
Dimethoate	0.030 / 0.091	1	0.2	ND		Pyridaben	0.030 / 0.091	1	0.2	ND	
Ethoprophos	0.030 / 0.091	1	0.2	ND		Spinosad	0.030 / 0.091	1	0.2	ND	
Etofenprox	0.061 / 0.182	1	0.4	ND		Spiromesifen	0.030 / 0.091	1	0.2	ND	
Etoxazole	0.030 / 0.091	1	0.2	ND		Spirotetramat	0.030 / 0.091	1	0.2	ND	
Fenoxycarb	0.030 / 0.091	1	0.2	ND		Spiroxamine	0.061 / 0.182	1	0.4	ND	
Fenpyroximate	0.061 / 0.182	1	0.4	ND		Tebuconazole	0.061 / 0.182	1	0.4	ND	
Fipronil	0.061 / 0.182	1	0.4	ND	I1, V1	Thiacloprid	0.030 / 0.091	1	0.2	ND	
Fonicamid	0.152 / 0.456	1	1	ND		Thiamethoxam	0.030 / 0.091	1	0.2	ND	
Fludioxonil	0.061 / 0.182	1	0.4	ND		Trifloxystrobin	0.030 / 0.091	1	0.2	ND	

**Ahmed Munshi**  
 Technical Laboratory Director

*Ahmed Munshi*

**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>



Jeeter  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**Moisture Analysis**

Moisture: **9.06 %**  
 Qualifier: Q3

**Sample Prep and Analysis**

Date: 03/09/2026  
 SOP: 411 - Moisture Balance  
 Sample Weight: 0.320 g



**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>



**Jeeter**  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

## 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

**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>



**Jeeter**  
 2626 South Roosevelt Street  
 Tempe, AZ 85282  
 License #: 00000066DCBO00410690  
 Sample ID: 2603SMAZ0512.1948  
 Batch #: DFAZ-GELATO-022726



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

Certificate: 22358

**Notes:** Method of Extraction: Butane & Pressed



**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>

Final Product Information:	
Product Form	INFUSED PREROLL
Strain	GELATO
Batch Number	DFAZ-GELATO-022726
Date of Manufacture	2/27/2026
Flower Information:	
Strain	ICE CREAM MAN
Batch Number(s)	36121725ICM
Harvest Date(s)	12/10/2025
Cultivated By	Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)
Concentrate Information:	
Type(s)	THCA   LIQUID ROSIN
Strain(s)	HYBRID   SUPERBOOF LIVE ROSIN SAP
Batch Number(s)	HG-0202-THCA-I   07.01.25.SPBF.LROF.SAP
Extraction (Manufacture) Date (s)	08/27/2025   05/30/2025
Extraction Type(s)	BUTANE I PRESSED
Manufactured By	Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)   Holistic Patient Wellness Group 00000019DCGM00234427/00000015ESEM68131310
Concentrate Input Flower Information:	
Strain/Batch ID	Harvest Date/Cultivator License #
WALKIN-N-LA - 33070225TM-WLA	7/2/2025 - Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)
VICE CITY - 31042325EG-VC	4/23/2025 - Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)
VICE CITY - 11082725EG-VC	8/27/2025 - Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)
ICE CREAM MAN - 07072325ICM	7/23/2025 - Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)
ICE CREAM MAN - 36081325ICM	8/13/2025 - Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)
THE SOAP - 31062525TS	6/25/2025 - Arizona Golden Leaf Wellness, LLC(HG) (00000077DCPS00216601)
SUPERBOOF - 0822SPBF.45	5/30/2025 - Holistic Patient Wellness Group 00000019DCGM00234427/00000015ESEM68131310
SUPERBOOF - 2724SPBF.34	10/01/2024 - Holistic Patient Wellness Group 00000019DCGM00234427/00000015ESEM68131310
SUPERBOOF - 3224SPBF.45	11/06/2024 - Holistic Patient Wellness Group 00000019DCGM00234427/00000015ESEM68131310
Finished Product Distribution Chain:	
Manufactured/Cultivated By	Ponderosa Botanical care inc. # 00000066DCBO00410690
Packaged By	Ponderosa Botanical care inc. # 00000066DCBO00410690
Distributed By	Ponderosa Botanical care inc. # 00000066DCBO00410690
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, 00000091ESHS96689917
Curaleaf (48th St) - All Rebel Rockers Inc	00000131ESYX97720376, 00000117DCBN00282429
Curaleaf (Bell Rd) - Devine Desert Healing Inc	00000107DCFT00824215

<b>Curaleaf (Camelback) -Healing Healthcare 3 Inc</b>	00000047DCOU00565305, 00000020ESEN67630727
<b>Curaleaf (East Glendale) - Whoa QC Inc</b>	00000069ESPV40435704, 00000042DCSI00109560
<b>Curaleaf (Gilbert) - Absolute Health Care Inc</b>	00000027ESMP88938972, 00000034DCOD0007550
<b>Curaleaf (Glendale) - PP Wellness Center</b>	00000050ESTO08528992, 00000010DCID00070698
<b>Curaleaf (Midtown) - Catalina Hills Botanical Care Inc</b>	00000016DCCC00020807, 00000025ESOX62486193
<b>Curaleaf (Pavilions) - Phytotherapeutics Of Tucson</b>	00000049ESUK39624376, 00000029DCRV00169614
<b>Curaleaf (Phx Airport) - Zonacare</b>	00000024ESUV84524312, 00000087DCTX00681297
<b>Curaleaf (Scottsdale) - Natural Remedy Patient Center</b>	00000125ESMC92036121, 00000064DCTS00268592
<b>Curaleaf (Sedona) - Arizona Natures Wellness</b>	00000030ESDG72791381,00000082DCYU00561946
<b>Curaleaf (Tuscon) - AZCL1</b>	00000054ESDU93884651, 00000040DCOV00144711
<b>Curaleaf (Youngtown) - K Group Partners Llc</b>	00000076DCBK00035366, 00000029ESAA16670843
<b>Curaleaf (Peoria) - Pinal County Wellness Center</b>	00000059ESZW76539792, 00000020DCGM00200033
<b>Curaleaf(Hub) - Natural Herbal Remedies Inc</b>	00000058ESFA63267513, 00000053DCXB00858835
<b>D2 Dispensary (Oracle) - The Green Halo Llc</b>	00000026DCOM00244803, 00000120ESGW29293058
<b>D2 Dispensary - 46 Wellness Llc</b>	00000116DCJL00597353, 00000128ESJI00619914
<b>Deeply Rooted - Desert Boyz</b>	0000153ESTXW47689762
<b>Desert Bloom ReLeaf Center - Medmar, Tanque Verde Llc</b>	00000039ESEZ33667642, 00000081DCPK00962019
<b>Downtown Dispensary - Forever 46 Llc</b>	00000057DCHF00477864, 00000126ESDQ50929013
<b>Earth's Healing (North) - Globe Pharmacy Inc</b>	00000108ESND56774062,00000045DCYU00647140
<b>Earth's Healing (South) - Earth's Healing Inc</b>	00000112ESWR37460976, 00000027DCPI00457346
<b>Farm Fresh - Fwa Inc</b>	00000062ESGQ60020478
<b>Giving Tree Dispensary- The Giving Tree Wellness Center Of North Phoenix Inc.</b>	000000021DCLU00461342, 00000023ESLL63816994
<b>GreenPharms (Flagstaff) - Desertview Wellness &amp; Healing Solutions, LLC</b>	00000038DCAL00224416, 00000077ESTT45790153
<b>Greenpharms (Mesa) - The Healing Center Farmacy Llc</b>	00000004DCKF00438872, 00000074ESMJ87013698
<b>Halo Cannabis - Blue Palo Verde 1, LLC</b>	0000150ESTPZ83854528
<b>Hana Meds (Green Valley) - Broken Arrow Herbal Center Inc</b>	00000096DCXQ00231932 00000102ESWC76772229
<b>Hana Meds (Phoenix) - CJK INC</b>	00000003DCOU00038157 00000106ESEU57773093
<b>Health for Life (Crismon) - The Healing Center Wellness Center</b>	00000041DCEN00861221 00000115ESJB22990289
<b>Herbal Wellness Hub - Herbal Wellness Center Inc</b>	00000086DCKR00375578, 00000032ESPT83532730
<b>Jars (24th St &amp; University) - Dreem Green Inc</b>	00000078ESQG10647381
<b>Jars (Arcadia) - Legacy &amp; Co, Inc</b>	00000079ESTS64678211
<b>Jars (BullHead City) - MCCSE82</b>	0000165ESTJX05511145
<b>Jars (Cave Creek) - Wickenburg Alternative Medicine Llc</b>	00000061DCMK00381513, 00000097ESKC38985532
<b>Jars (El Mirage) - MCCSE240, LLC</b>	0000169ESTMB88870542
<b>Jars (Kingman) - MCCSE214, LLC</b>	0000164ESTEB22806734
<b>Jars (Mesa) - Mohave Cannabis Club 1</b>	00000098ESAA47054477, 00000002DCJK00811479
<b>Jars (Metro) - Desert Medical Campus</b>	00000024DCTZ00479209, 00000038ESPN59181329
<b>Jars (Mohave Globe) - Lawrence Health Services LLC</b>	00000136ESTJ56415147
<b>Jars (Mohave Safford) - Piper's Shop LLC</b>	00000138ESOA91816349
<b>Jars (New River) - MCCSE82</b>	0000165ESTJX05511145
<b>Jars (Payson) - Gila Dreams X, LLC</b>	00000137ESPF58509627
<b>Jars (Peoria) - Mohave Cannabis Club 2, LLC</b>	00000119ESKK32735375
<b>Jars (Phoenix) - Mohave Cannabis Club 3, LLC</b>	00000133DCEJ00283862, 00000122ESRN95872973
<b>Jars (Prescott Valley) - Mohave Cannabis Club 4, LLC</b>	00000107ESVJ79465811
<b>Jars (Somerton) - Yuma County Dispensary LLC</b>	00000145ESNP12373673
<b>Jars (Tucson) - Greenmed, Inc</b>	000000017DCEX00412883
<b>Jars HUB - Legacy &amp; Co., Inc</b>	00000079ESTS64678211, 00000006DCDX00478035
<b>LunchBox Dispensary - MK Associates LLC</b>	00000143ESKB17654619
<b>Medusa Farms - Verde Dispensary Inc</b>	00000063ESQI60809124, 00000089DCQY00546716
<b>NatureMed Tuscon - Arizona Golden Leaf Wellness, Llc</b>	00000067ESBS89254298, 00000077DCPS00216601
<b>Natures Wonder (Apache Junction) - Nature's Wonder Inc</b>	00000075ESJK64208740, 00000035DCCB00049778
<b>Natures Wonder (Grand) - Non Profit Patient Center Inc</b>	00000037ESIX56363099
<b>Natures Wonder (Phoenix) - The Desert Valley Pharmacy Inc</b>	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
Arizona Wellness Collective 3, Inc	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	00000087ESWR93327597, 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) - Holistic Patient Wellness Group	00000019DCGM00234427, 00000015ESEM68131310
Sticky Saguaro - Border Health, Inc	00000108DCVB00423429, 00000022ESMC44584355
STORY (BULLHEAD) - Juicy Joint I LLC	0000147ESTXX54706468
Story (DUNLAP) - ANPS Holdco LLC	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) - SSE Holdco LLC	00000088DCXB00897085, 00000092ESKW00353670
Story (North Chandler) - Total Health & Wellness Inc	00000100DCWU00857159, 00000021ESQX24132908
Story (South Chandler) - MCCSE29, LLC	0000149ESTUL49249395
Story (Tolleson) - CRG Holdco LLC	00000104ESDH57805022, 00000055DCDA00381095
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	00000044DCCJ00900645
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

<b>Trulieve (Phoenix Alhambra/Urban Greenhouse) - AD LLC</b>	00000092DCEG00124317
<b>Trulieve (Phoenix/Peoria Ave) - Kwerles Inc.</b>	00000125DCWD00787544 00000005ESIN89499585
<b>Trulieve (Roosevelt Row) - Mohave Valley Consulting LLC</b>	00000017ESMI32133238, 00000121DCLW00319285
<b>Trulieve (S. Mesa) - The Giving Tree Wellness Center of Mesa Inc</b>	00000008ESJT20615662, 00000084DCXM00601985
<b>Trulieve (Scottsdale) - Byers Dispensary</b>	00000054dcov00321891 00000003ESPF54627423
<b>Trulieve (Scottsdale/Butherus) - Green Sky Patient Center of Scottsdale</b>	00000081ESLT56066782, 00000022DCRX00190936
<b>Trulieve (Tatum) - Abedon Saiz LLC</b>	00000052ESLX15969554, 00000135DCSM00130984
<b>Trulieve (Tempe) - Svaccha LLC</b>	00000120DCEQ00578528 00000009ESJA48286920
<b>Trulieve (Tucson/22nd St) - Fort Mountain Consulting, LLC</b>	00000016ESBY46918805, 00000134DCUJ00307958
<b>Trulieve (Tucson/Grant) - Patient Care Center 301, Inc.</b>	000000127DCSS00185167
<b>Trulieve (Tucson/Menlo Park) - Purplemed Inc</b>	00000130ESFL12611544, 00000056DCLD00291476
<b>Trulieve(Sierra Vista) - Cochise County Wellness LLC</b>	00000135ESGE19332725
<b>Tucson SAINTS - Green Medicine</b>	00000094ESMX02282810, 00000071DCCX00288765
<b>Valley of The Sun - Valley of The Sun Medical Dispensary, Inc</b>	00000083DCYO00463840
<b>White Mountain Health Center - White Mountain Health Center Inc</b>	00000103DCDR00369521, 00000083ESGB09219996
<b>Zen Leaf (Cave Creek) - Fort Consulting, Llc</b>	00000064ESAK09838873, 00000105DCOU00194638
<b>Zen Leaf (Chandler) - AZGM 3, LLC</b>	00000040ESDX57445071, 00000126DCSO00060479
<b>Zen Leaf (Dunlap) - Perpetual Healthcare, LLC</b>	00000105ESDR54985961, 00000033DCCK00134006
<b>Zen Leaf (Gilbert) - Vending Logistics Llc</b>	00000043ESPE02331128, 00000112DCLK00614860
<b>Zen Leaf (Local Joint)/ARCADIA- Patient Alternative Relief Center, LLC</b>	00000086ESQZ01367420, 00000091DCWY00555666
<b>Zen Leaf (Mesa) - The Medicine Room Llc</b>	00000084ESFH12297246, 00000037DCDM00904008