

Glorious Extracts

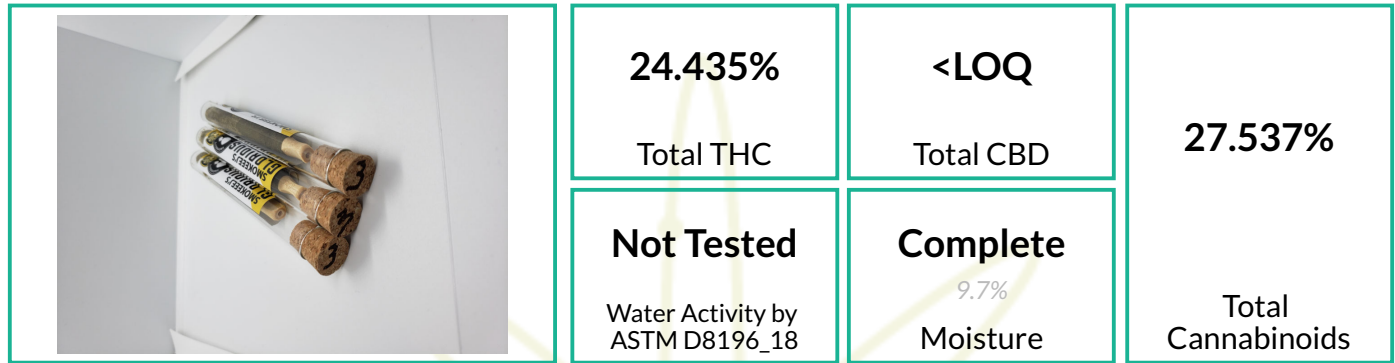
2902 W. Virginia Ave
Phoenix, AZ 85009
ownership@gloriousextracts.com

Lic. #00000053DCXB00858835

Sample: 2106LVL0655.2876

Strain: Modified Bananas
Batch#: SJ-ModBan-0621; Batch Size: g
Sample Received: 06/15/2021; Report Created: 06/22/2021; Expires: 06/22/2022

Modified Bananas Cannagar



Cannabinoids

Complete

Analyte	LOQ	Mass	Mass
	%	%	mg/g
THCa	1.525	25.219	252.19
Δ9-THC	1.525	2.318	23.18
Δ8-THC	1.525	ND	ND
THCV	1.525	<LOQ	<LOQ
CBDa	1.525	<LOQ	<LOQ
CBD	1.525	<LOQ	<LOQ
CBN	1.525	<LOQ	<LOQ
CBGa	1.525	<LOQ	<LOQ
CBG	1.525	<LOQ	<LOQ
Total		27.537	275.37

Qualifiers:
Date Tested: 06/16/2021 07:00 am

Total THC = THCa * 0.877 + Δ9-THC
Total CBD = CBDa * 0.877 + CBD

The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Cannabinoid potency performed by HPLC-DAD per SOP-LM-005. ADHS approved method for potency by HPLC-DAD for all listed analytes.



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Residual Solvents

Pass

Analyte	LOQ	Limit	Mass	Status
	PPM	PPM	PPM	
Acetone	361.924	1000.000	ND	Pass
Acetonitrile	147.124	410.000	ND	Pass
Benzene	0.720	2.000	ND	Pass
Butanes	2408.016	5000.000	ND	Pass
Chloroform	21.672	60.000	ND	Pass
Dichloromethane	220.230	600.000	ND	Pass
Ethanol	1795.691	5000.000	ND	Pass
Ethyl-Acetate	1797.395	5000.000	ND	Pass
Ethyl-Ether	1790.381	5000.000	ND	Pass
Heptane	1792.986	5000.000	ND	Pass
Hexanes	103.357	290.000	ND	Pass
Isopropanol	1787.275	5000.000	ND	Pass
Isopropyl-Acetate	1790.581	5000.000	ND	Pass
Methanol	1071.543	3000.000	ND	Pass
Pentanes	1802.204	5000.000	ND	Pass
Propane	2403.106	5000.000	ND	Pass
Toluene	322.485	890.000	ND	Pass
Xylenes	772.665	2170.000	ND	Pass

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Qualifiers:
Date Tested: 06/16/2021 07:00 am

Performed by GCMS-HS per SOP-LM-014. Methods used per AZDHS R9-17-404.03 and solvent limits set by AZDHS R9-17 Table 3.1. ADHS approved method for residual solvents by GCMS-HS for all listed analytes. Code V1



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Modified Bananas Cannagar



Pesticides

Pass

Analyte	LOQ	Limit	Units	Status	Analyte	LOQ	Limit	Units	Status
	PPM	PPM	PPM			PPM	PPM	PPM	
Dichlorvos (DDVP)*	0.040	0.100	ND	Pass	Pyrethrins*	0.430	1.000	ND	Pass
Naled	0.040	0.500	ND	Pass	Acequinocyl	0.040	2.000	ND	Pass
Oxamyl	0.040	1.000	ND	Pass	Acetamiprid	0.040	0.200	ND	Pass
Phosmet*	0.040	0.200	ND	Pass	Ethoprophos	0.040	0.200	ND	Pass
Acephate	0.040	0.400	ND	Pass	Fludioxonil	0.040	0.400	ND	Pass
Aldicarb	0.040	0.400	ND	Pass	Hexythiazox	0.040	1.000	ND	Pass
Boscalid	0.040	0.400	ND	Pass	Permethrins*	0.040	0.200	ND	Pass
Carbaryl	0.040	0.200	ND	Pass	Prallethrin*	0.040	0.200	ND	Pass
Diazinon	0.040	0.200	ND	Pass	Spiroxamine	0.040	0.400	ND	Pass
Fipronil*	0.040	0.400	ND	Pass	Thiacloprid	0.040	0.200	ND	Pass
Imazalil	0.040	0.200	ND	Pass	Azoxystrobin	0.040	0.200	ND	Pass
Methomyl	0.040	0.400	ND	Pass	Chlorfenapyr*	0.430	1.000	ND	Pass
Propoxur	0.040	0.200	ND	Pass	Chlorpyrifos	0.040	0.200	ND	Pass
Spinosad*	0.040	0.200	ND	Pass	Clofentezine*	0.040	0.200	ND	Pass
Abamectin*	0.040	0.500	ND	Pass	Cypermethrin*	0.040	1.000	ND	Pass
Etoxazole	0.040	0.200	ND	Pass	Imidacloprid	0.040	0.400	ND	Pass
Malathion	0.040	0.200	ND	Pass	Myclobutanil	0.040	0.200	ND	Pass
Metalaxyl	0.040	0.200	ND	Pass	Spiromesifen	0.040	0.200	ND	Pass
Pyridaben*	0.040	0.200	ND	Pass	Tebuconazole	0.040	0.400	ND	Pass
Bifenazate*	0.040	0.200	ND	Pass	Thiamethoxam	0.040	0.200	ND	Pass
Bifenthrin	0.040	0.200	ND	Pass	Fenpyroximate	0.040	0.400	ND	Pass
Carbofuran	0.040	0.200	ND	Pass	Paclobutrazol*	0.040	0.400	ND	Pass
Cyfluthrin*	0.430	1.000	ND	Pass	Propiconazole	0.040	0.400	ND	Pass
Daminozide*	0.430	1.000	ND	Pass	Spirotetramat	0.040	0.200	ND	Pass
Dimethoate	0.040	0.200	ND	Pass	Kresoxim Methyl	0.040	0.400	ND	Pass
Etofenprox	0.040	0.400	ND	Pass	Trifloxystrobin	0.040	0.200	ND	Pass
Fenoxycarb	0.040	0.200	ND	Pass	Piperonyl Butoxide	0.040	2.000	ND	Pass
Fonicamid	0.040	1.000	ND	Pass	Chlorantraniliprole*	0.040	0.200	ND	Pass
Methiocarb	0.040	0.200	ND	Pass					

Herbicides

Analyte	LOQ	Limit	Units	Status
	PPM	PPM	PPM	
Pendimethalin	0.040	0.100	ND	Pass

Qualifiers:

Date Tested: 06/17/2021 07:00 am
Performed by LCMSMS per SOP-LM-010 and SOP-LM-013. ND = Not Detected; NR = Not Reported. Methods used per AZDHS R9-17-404.03 and pesticide limits set by AZDHS R9-17 Table 3.1. ADHS approved method for pesticide testing by LCMSMS for partial list effective 11/1/2020. *Qualifying code Q3: For informational purposes only.



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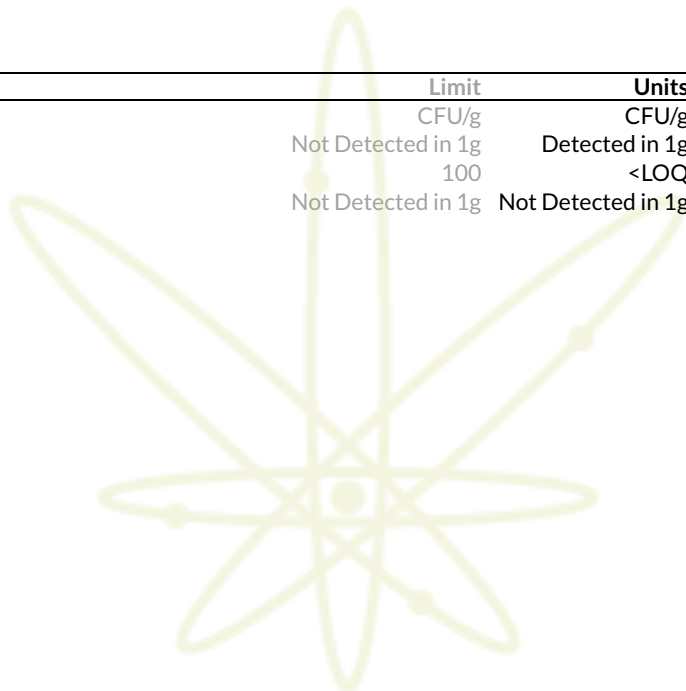
Modified Bananas Cannagar



Microbials

Fail

Analyte	Limit	Units	Date Tested	Status
Aspergillus sp	Not Detected in 1g	Detected in 1g	6/21/2021	Fail
E. Coli	100	<LOQ	6/17/2021	Pass
Salmonella	Not Detected in 1g	Not Detected in 1g	6/17/2021	Pass



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Qualifiers:
Date Tested: 06/17/2021 12:00 am

TNTC = Too Numerous to Count. The lower limit of quantification for E. coli is 10 CFU/g unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: E. coli plating via 3M Petrifilm per SOP-LM-019, Salmonella spp. And Aspergillus spp. detection by Bio-Rad CFX96 Deep Well real-time PCR per SOP-LM-016 & SOP-LM-017. Methods used per AZDHS R9-17-404.04 and microbial limits set by AZDHS R9-17 Table 3.1. ADHS approved method for microbials for all listed organisms.



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Sample: 2106LVL0684.2990

Strain: modified bananas Cannagar
Batch#: SJ-modBan-0621; Batch Size: g
Sample Received: 06/23/2021; Report Created: 07/01/2021; Expires: 07/01/2022

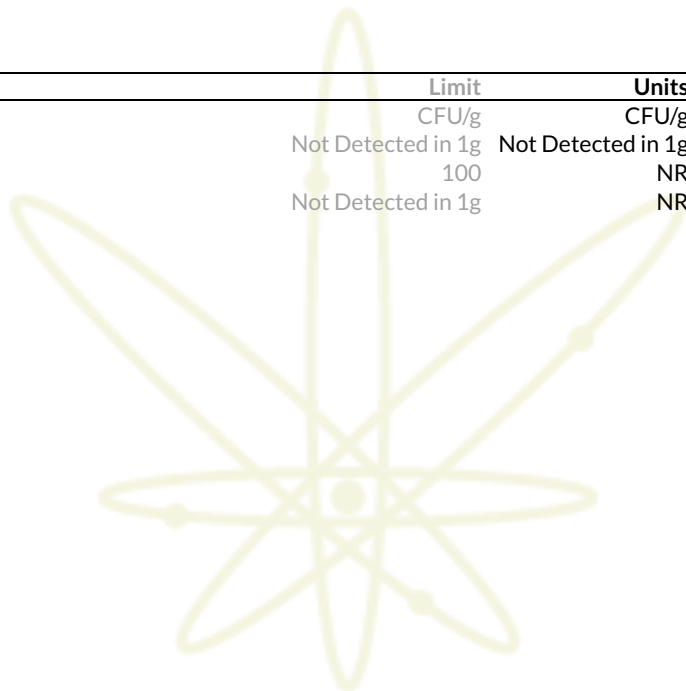
Modified bananas Cannagar



Microbials

Pass

Analyte	Limit	Units	Date Tested	Status
Aspergillus sp	Not Detected in 1g	CFU/g	6/30/2021	Pass
E. Coli	100	NR	1/1/1970	NT
Salmonella	Not Detected in 1g	NR	1/1/1970	NT



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Qualifiers:
Date Tested: 06/30/2021 12:00 am

TNTC = Too Numerous to Count. The lower limit of quantification for E. coli is 10 CFU/g unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: E. coli plating via 3M Petrifilm per SOP-LM-019, Salmonella spp. And Aspergillus spp. detection by Bio-Rad CFX96 Deep Well real-time PCR per SOP-LM-016 & SOP-LM-017. Methods used per AZDHS R9-17-404.04 and microbial limits set by AZDHS R9-17 Table 3.1. ADHS approved method for microbials for all listed organisms.



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Sample Received: 06/15/2021; Report Created: 06/22/2021; Expires: 06/22/2022

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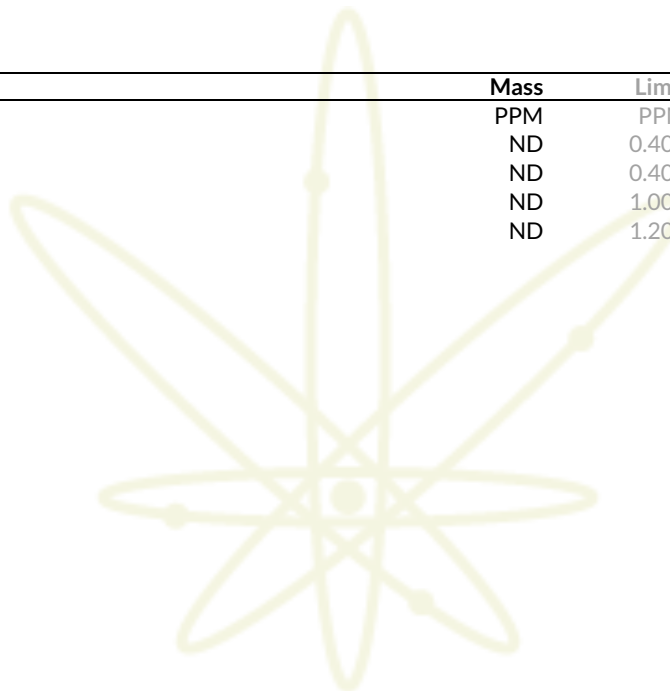
Modified Bananas Cannagar



Heavy Metals

Pass

Analyte	Mass	Limit	Status
	PPM	PPM	
Arsenic	ND	0.400	Pass
Cadmium	ND	0.400	Pass
Lead	ND	1.000	Pass
Mercury	ND	1.200	Pass



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Qualifiers:
Date Tested: 06/22/2021 12:00 am

LOQ = Limit of Quantitation; The reported result is based on a sample weight with the applicable moisture content for that sample; Unless otherwise stated all quality control samples performed within specifications established by the Laboratory. Subcontracted through IAS. Approved for all analytes by ICP-OES.



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Sample: 2106LVL0684.2990

Strain: modified bananas Cannagar
Batch#: SJ-modBan-0621; Batch Size: g
Sample Received: 06/23/2021; Report Created: 07/09/2021; Expires: 07/09/2022

Modified bananas Cannagar



Mycotoxins

Pass

Total Ochratoxins Date Tested: 07/07/2021
Total Aflatoxins Date Tested: 07/07/2021

Analyte	LOQ	Limit	Units	Status
Total Aflatoxins (B1 B2 G1 and G2)	4.00	20.00	µg/kg	Pass
Total Ochratoxins (A and B)	2.00	20.00	µg/kg	Pass

TNTC = Too Numerous to Count. The lower limit of quantification for Aflatoxin is 4ppb and the lower limit of quantification for Ochratoxin is 2ppb unless noted on the CoA by further dilution. Unless otherwise stated all quality control samples performed within specifications. Analysis Method/Instrumentation: direct ELISA produced by Romer Labs and read on Bio-Tek 800TS microplate reader. Procedure followed SOP-LM-018. Methods used per AZDHS R9-17-404.03 and R9-17-404.04 and limits set by AZDHS R9-17 Table 3.1. ADHS approved method.