



Retail Batch #: BHTE-01

CERTIFICATE OF ANALYSIS

ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

Order Information

Order #: 81533 Order Name: Bulk HTE Retail Batch #: BHTE-01 Received: 07/13/2023 17:24:21 Complete: 07/19/2023 17:28:52 Harvest/Lot ID: BHTE-01

Seed-to-Sale #:

Batch Information

Create Date: 07/13/2023 Matrix: Vape Oil Exp. Date: 07/13/2023 Pickup Weight: 19 g

Dispensary Information

Cultivation Facility: AZ Processing Facility: AZ Cultivar(s): Other

COMPLIANCE FOR RETAIL

Regulated Analytes

CANNABINOID PROFILE (Q3)

TESTED

MICROBIAL CONTAMINANTS

MICROBIAL ANALYSIS: PASS MYCOTOXIN ANALYSIS: PASS RESIDUAL SOLVENTS

PASS

PESTICIDES, FUNGICIDES, AND GROWTH REGULATORS

PASS

HERBICIDES

NOT TESTED

HEAVY METAL ANALYSIS

PASS

Additional Analytes (Not Regulated)

TERPENES (Q3)

NOT TESTED

MOISTURE ANALYSIS (Q3)

NOT TESTED

WATER ACTIVITY (Q3) **NOT TESTED**

55.2328 % **Total THC**

0.2309 %

Total CBD

64.9138 %

Total Cannabinoids (Q3)

FILTH & FOREIGN (O3)

NOT TESTED

HOMOGENEITY (O3)

NOT TESTED

Ahmed Munshi

Lab Director

Arizona

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Trendsetter Products, Inc

License #: 0000156ESTDP70697204 Order #: 81533 Retail Batch #: BHTE-01

Sample Prep

Sample Analysis

Tech: 3978 SOP: 418.AZ Batch Number: 60587 Batch Date: 07/13/2023 16:40:20 Date/Time: 07/18/2023 11:25:13
Tech: 2463
SOP: 417.AZ
Final Weight: 0.043 g

Volume: 40 ml

CANNABINOID PROFILE

HPLC-DAD

TESTED

55.2328 % Total THC

0.2309 % Total CBD

64.9138 % Total Cannabinoids (Q3)

Cannabinoid Potency (Certified)

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
CBC	0.3224/0.977	1	ND	ND	
CBD	0.3224/0.977	1	ND	ND	
CBDA	0.3224/0.977	1	0.2633	2.633	
CBDV	0.3224/0.977	1	0.2033 ND	2.033 ND	
CBG	0.3224/0.977	1	0.4840	4.840	
CBGA	0.3224/0.977	1	1.4932	14.932	
CBN	0.3224/0.977	1	0.1719	1.719	
d8-THC	0.3224/0.977	1	2.0312	20.312	
d9-THC	0.3224/0.977	1	18.6933	186.933	
THCA	0.3224/0.977	1	41.6642	416.642	
THCV	0.3224/0.977	1	0.1127	1.127	

 $\label{eq:Total} Total\ THC = THC + (0.877 \times THCA) \ and\ Total\ CBD = CBD + (0.877 \times CBDA) \\ ND = Not\ Detected,\ NT = Not\ Tested,\ <LOQ = Below\ Limit\ of\ Quantitation \\$

CANNABINOID TOTALS	WEIGHT %	MG/G
Total THC	55.2328	552.328
Total CBD	0.2309	2.309
Total Cannabinoids (Q3)	64.9138	649.138

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MYCOTOXIN ANALYSIS

LC-MS/MS

PASS

Sample Prep

Tech: 3978 **SOP:** 432.AZ

Batch Number: 60590 **Batch Date:** 07/13/2023 17:35:04

Sample Analysis

Date/Time: 07/17/2023 14:10:38

Tech: 3997 **SOP:** 424.AZ

Final Weight: 0.547 g Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)	QUALIFIER
Aflatoxin B1	4/10	1	0	ND	
Aflatoxin B2	4/10	1	0	ND	
Aflatoxin G1	4/10	1	0	ND	
Aflatoxin G2	4/5	1	0	ND	
Ochratoxin A	10/0	1	20	ND	I1
Total Aflatoxins	4/10	1	20	ND	

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Trendsetter Products, Inc

License #: 0000156ESTDP70697204 Order #: 81533 Retail Batch #: BHTE-01

a Smithers company

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Pesticides, Fungicides, and Growth Regulators

LC-MS/MS

PASS

Sample Prep

Tech: 3978 **SOP:** 432.AZ

Batch Number: 60590

Batch Date: 07/13/2023 17:35:04

Sample Analysis

Date/Time: 07/17/2023 14:10:38

Tech: 3997

SOP: 424.AZ Final Weight: 0.547 g Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LEVEL(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
Abamectin	0.083/0.25	1	0.5	ND	M2	Hexythiazox	0.167/0.5	1	1	ND	M2
Acephate	0.067/0.2	1	0.4	ND		Imazalil	0.033/0.1	1	0.2	ND	
Acequinocyl	0.333/1	1	2	ND	M2,R1	Imidacloprid	0.067/0.2	1	0.4	ND	
Acetamiprid	0.033/0.1	1	0.2	ND		Kresoxim-methyl	0.067/0.2	1	0.4	ND	
Aldicarb	0.067/0.2	1	0.4	ND		Malathion	0.033/0.1	1	0.2	ND	
Azoxystrobin	0.033/0.1	1	0.2	ND		Metalaxyl	0.033/0.1	1	0.2	ND	
Bifenazate	0.033/0.1	1	0.2	ND		Methiocarb	0.033/0.1	1	0.2	ND	
Bifenthrin	0.033/0.1	1	0.2	ND	M2,R1	Methomyl	0.067/0.2	1	0.4	ND	
Boscalid	0.067/0.2	1	0.4	ND		Myclobutanil	0.033/0.1	1	0.2	ND	
Carbaryl	0.033/0.1	1	0.2	ND		Naled	0.083/0.25	1	0.5	ND	
Carbofuran	0.033/0.1	1	0.2	ND		Oxamyl	0.167/0.5	1	1	ND	
Chlorantraniliprole	0.033/0.1	1	0.2	ND		Paclobutrazol	0.067/0.2	1	0.4	ND	
Chlorfenapyr	0.167/0.5	1	1	ND	M2	Permethrins	0.033/0.1	1	0.2	ND	M2,R1
Chlorpyrifos	0.033/0.1	1	0.2	ND	R1	Phosmet	0.033/0.1	1	0.2	ND	
Clofentezine	0.033/0.1	1	0.2	ND		Piperonyl Butoxide	0.333/1	1	2	ND	M2
Cyfluthrin	0.167/0.5	1	1	ND	M2,I1	Prallethrin	0.033/0.1	1	0.2	ND	M1
Cypermethrin	0.167/0.5	1	1	ND	M2	Propiconazole	0.067/0.2	1	0.4	ND	L1,M1
Daminozide	0.167/0.5	1	1	ND		Propoxur	0.033/0.1	1	0.2	ND	
Diazinon	0.033/0.1	1	0.2	ND		Pyrethrins	0.033/0.1	1	1	ND	
Dichlorvos	0.017/0.05	1	0.1	ND		Pyridaben	0.033/0.1	1	0.2	ND	M2
Dimethoate	0.033/0.1	1	0.2	ND		Spinosad	0.033/0.1	1	0.2	ND	M2
Ethoprophos	0.033/0.1	1	0.2	ND		Spiromesifen	0.033/0.1	1	0.2	ND	
Etofenprox	0.067/0.2	1	0.4	ND	M2	Spirotetramat	0.033/0.1	1	0.2	ND	
Etoxazole	0.033/0.1	1	0.2	ND		Spiroxamine	0.067/0.2	1	0.4	ND	
enoxycarb	0.033/0.1	1	0.2	ND		Tebuconazole	0.067/0.2	1	0.4	ND	
enpyroximate	0.067/0.2	1	0.4	ND	M2	Thiacloprid	0.033/0.1	1	0.2	ND	
ipronil	0.067/0.2	1	0.4	ND	L1,V1	Thiamethoxam	0.033/0.1	1	0.2	ND	
lonicamid	0.167/0.5	1	1	ND		Trifloxystrobin	0.033/0.1	1	0.2	ND	M2
ludioxonil	0.067/0.2	1	0.4	ND							

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RESIDUAL SOLVENTS

HS-GC-MS

PASS

Sample Prep

Tech: 3997 **SOP:** 405.AZ

Batch Number: 60623 Batch Date: 07/17/2023 16:22:04

Sample Analysis

Date/Time: 07/19/2023 16:54:32

Tech: 3997 **SOP:** 405.AZ

Final Weight: 0.053 g Volume: 1 ml

Ethyl ether	333/1000	4		(ppm)	
•	333/1000	4			
11		1	5000	ND	
Heptane	333/1000	1	5000	ND	
Hexanes	48/145	1	290	ND	
Isopropyl acetate	333/1000	1	5000	ND	
Methanol	200/600	1	3000	ND	
Pentanes	333/1000	1	5000	1416.327	
Propane	167/500	1	5000	ND	
Toluene	59/178	1	890	ND	
Xylenes	289/868	1	2170	ND	
	Pentanes Propane Toluene	Pentanes 333/1000 Propane 167/500 Toluene 59/178	Pentanes 333/1000 1 Propane 167/500 1 Toluene 59/178 1	Pentanes 333/1000 1 5000 Propane 167/500 1 5000 Toluene 59/178 1 890	Pentanes 333/1000 1 5000 1416.327 Propane 167/500 1 5000 ND Toluene 59/178 1 890 ND

HEAVY METAL ANALYSIS

ICP-MS

PASS

Sample Prep

Tech: 3971 **SOP:** 428.AZ

Batch Number: 60586

Batch Date: 07/13/2023 13:57:58

Sample Analysis

Date/Time: 07/14/2023 16:18:26

Tech: 3971 SOP: 428.AZ Final Weight: 0.22 g Volume: 6 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT	(ppm) RESULTS (ppm)	QUALIFIER
Arsenic	0.02/0.2	10	0.4	ND	
Cadmium	0.02/0.2	10	0.4	ND	
Lead	0.02/0.5	10	1	ND	
Mercury	0.02/0.6	10	1.2	<loq< td=""><td></td></loq<>	

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MICROBIAL ANALYSIS

Tech: 3978

Tech: 3978

Tech: 3978

SOP: 406.AZ

SOP: 406.AZ

SOP: 431.AZ

PASS

Sample Prep

Batch Number: 60574 Batch Date: 07/13/2023 11:19:51

Sample Analysis

Sample Analysis

Sample Analysis

Date/Time: 07/17/2023 14:58:17 Tech: 3989

SOP: 431.AZ

Final Weight: 1.097 g

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

Sample Prep

Batch Number: 60575

Batch Date: 07/13/2023 11:20:31

Date/Time: 07/18/2023 17:43:27

SOP: 406.AZ

Final Weight: 1.001 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Aspergillus flavus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus fumigatus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus niger	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus terreus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

Sample Prep

Batch Number: 60575 Date/Time: 07/17/2023 18:11:03

Batch Date: 07/13/2023 11:20:31 Tech: 3989 SOP: 406.A7

Final Weight: 1.001 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Salmonella	aPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

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QUALIFIER LEGEND

ALSO REFERENCED AS "Q"

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

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