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1 of 6

2072ICCB3TS FP

Sample ID: 2403APO1234.5854 Strain: Ice Cream Cake

Matrix: Plant Type: Flower - Cured Source Batch #:

Produced:

Collected: 03/27/2024 11:26 am Received: 03/27/2024 Completed: 04/02/2024 Batch #: 2072

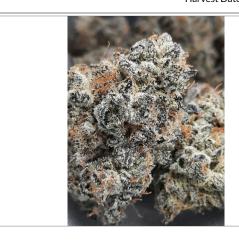
Harvest Date: 03/05/2024

Client

High Mountain Health, LLC Lic. # 00000050DCBO00239922

Lot #:

Production Date: Production Method:



Summary

Test Date Tested Result Batch Pass Cannabinoids 03/27/2024 Complete Microbials 04/01/2024 **Pass** Pesticides 03/28/2024 **Pass** Heavy Metals 03/27/2024 **Pass**

Cannabinoids by SOP-6

Complete

| 18.3719% | |
|-----------|--|
| Total TUC | |

<LOQ

Total CBD

21.7500%

Total Cannabinoids (Q3)

NT

Total Terpenes

| Analyte | LOD | LOQ | Result | Result | |
|-----------|-----|--------|--|------------------------------|--|
| • | % | % | % | mg/g | |
| THCa | | 0.1000 | 20.6481 | 206.481 | |
| Δ9-ΤΗС | | 0.1000 | 0.2635 | 2.635 | |
| Δ8-ΤΗС | | 0.1000 | ND | ND | |
| THCV | | 0.1000 | ND | ND | |
| CBDa | | 0.1000 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| CBD | | 0.1000 | ND | ND | |
| CBDVa | | 0.1000 | ND | ND | |
| CBDV | | 0.1000 | ND | ND | |
| CBN | | 0.1000 | ND | ND | |
| CBGa | | 0.1000 | 0.8383 | 8.383 | |
| CBG | | 0.1000 | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| CBC | | 0.1000 | ND | ND | |
| Total THC | | | 18.3719 | 183.7190 | |
| Total CBD | | | <loq< td=""><td><loq< td=""><td></td></loq<></td></loq<> | <loq< td=""><td></td></loq<> | |
| Total | | | 21.7500 | 217.500 | |

Date Tested: 03/27/2024 07:00 am



Bryant Kearl Lab Director 04/02/2024

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2 of 6

2072ICCB3TS FP

Sample ID: 2403APO1234.5854 Strain: Ice Cream Cake Matrix: Plant Type: Flower - Cured

Source Batch #:

Produced: Received: 03/27/2024 Completed: 04/02/2024

Collected: 03/27/2024 11:26 am Batch #: 2072 Harvest Date: 03/05/2024

Client

High Mountain Health, LLC Lic. # 00000050DCBO00239922

Lot #: Production Date: Production Method:

Pesticides by SOP-22

Pass

| Analyte | LOQ | Limit | Mass | Q | Status | Analyte | LOQ | Limit | Mass | Q | Status |
|---------------------|--------|--------|--------|--------|--------|-----------------|--------|--------|------|---|--------|
| | PPM | PPM | PPM | | | | PPM | PPM | PPM | | |
| Abamectin | 0.2500 | 0.5000 | ND | | Pass | Hexythiazox | 0.5000 | 1.0000 | ND | | Pass |
| Acephate | 0.2000 | 0.4000 | ND | | Pass | lmazalil | 0.1000 | 0.2000 | ND | | Pass |
| Acetamiprid | 0.1000 | 0.2000 | ND | | Pass | Imidacloprid | 0.2000 | 0.4000 | ND | | Pass |
| Aldicarb | 0.2000 | 0.4000 | ND | V1 | Pass | Kresoxim Methyl | 0.2000 | 0.4000 | ND | | Pass |
| Azoxystrobin | 0.1000 | 0.2000 | 0.1155 | | Pass | Malathion | 0.1000 | 0.2000 | ND | | Pass |
| Bifenazate | 0.1000 | 0.2000 | ND | | Pass | Metalaxyl | 0.1000 | 0.2000 | ND | | Pass |
| Bifenthrin | 0.1000 | 0.2000 | ND | | Pass | Methiocarb | 0.1000 | 0.2000 | ND | | Pass |
| Boscalid | 0.2000 | 0.4000 | ND | | Pass | Methomyl | 0.2000 | 0.4000 | ND | | Pass |
| Carbaryl | 0.1000 | 0.2000 | ND | | Pass | Myclobutanil | 0.1000 | 0.2000 | ND | | Pass |
| Carbofuran | 0.1000 | 0.2000 | ND | | Pass | Naled | 0.2500 | 0.5000 | ND | | Pass |
| Chlorantraniliprole | 0.1000 | 0.2000 | ND | | Pass | Oxamyl | 0.5000 | 1.0000 | ND | | Pass |
| Chlorfenapyr | 0.5000 | 1.0000 | ND | V1L1 | Pass | Paclobutrazol | 0.2000 | 0.4000 | ND | | Pass |
| Chlorpyrifos | 0.1000 | 0.2000 | ND | | Pass | Permethrins | 0.1000 | 0.2000 | ND | | Pass |
| Clofentezine | 0.1000 | 0.2000 | ND | | Pass | Phosmet | 0.1000 | 0.2000 | ND | | Pass |
| Cyfluthrin | 0.5000 | 1.0000 | ND | | Pass | Piperonyl | 1.0000 | 2.0000 | ND | | Pass |
| Cypermethrin | 0.5000 | 1.0000 | ND | | Pass | Butoxide | | | | | |
| Daminozide | 0.5000 | 1.0000 | ND | | Pass | Prallethrin | 0.1000 | 0.2000 | ND | | Pass |
| Diazinon | 0.1000 | 0.2000 | ND | | Pass | Propiconazole | 0.2000 | 0.4000 | ND | | Pass |
| Dichlorvos | 0.0500 | 0.1000 | ND | | Pass | Propoxur | 0.1000 | 0.2000 | ND | | Pass |
| Dimethoate | 0.1000 | 0.2000 | ND | | Pass | Pyrethrins | 0.5000 | 1.0000 | ND | | Pass |
| Ethoprophos | 0.1000 | 0.2000 | ND | | Pass | Pyridaben | 0.1000 | 0.2000 | ND | | Pass |
| Etofenprox | 0.2000 | 0.4000 | ND | | Pass | Spinosad | 0.1000 | 0.2000 | ND | | Pass |
| Etoxazole | 0.1000 | 0.2000 | ND | | Pass | Spiromesifen | 0.1000 | 0.2000 | ND | | Pass |
| Fenoxycarb | 0.1000 | 0.2000 | ND | | Pass | Spirotetramat | 0.1000 | 0.2000 | ND | | Pass |
| Fenpyroximate | 0.2000 | 0.4000 | ND | | Pass | Spiroxamine | 0.2000 | 0.4000 | ND | | Pass |
| Fipronil | 0.2000 | 0.4000 | ND | | Pass | Tebuconazole | 0.2000 | 0.4000 | ND | | Pass |
| Flonicamid | 0.5000 | 1.0000 | ND | 1/41.6 | Pass | Thiacloprid | 0.1000 | 0.2000 | ND | | Pass |
| Fludioxonil | 0.2000 | 0.4000 | ND | V1L1 | Pass | Thiamethoxam | 0.1000 | 0.2000 | ND | | Pass |
| | | | | | | Trifloxystrobin | 0.1000 | 0.2000 | ND | | Pass |

Date Tested: 03/28/2024 07:00 am





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3 of 6

2072ICCB3TS FP

Sample ID: 2403APO1234.5854 Strain: Ice Cream Cake Matrix: Plant

Type: Flower - Cured Source Batch #:

Produced: Collected: 03/27/2024 11:26 am Received: 03/27/2024 Completed: 04/02/2024 Batch #: 2072

Harvest Date: 03/05/2024

Client

High Mountain Health, LLC Lic. # 00000050DCBO00239922

Lot #:

Production Date: Production Method:

| Microbials | Pass |
|------------|------|
|------------|------|

| Analyte | Limit | Result | Status | Q |
|--|-----------------------------|--------|--------|---|
| Salmonella SPP by QPCR: SOP-15 | Detected/Not Detected in 1g | ND | Pass | |
| Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14 | Detected/Not Detected in 1g | ND | Pass | |
| Aspergillus Terreus by QPCR: SOP-14 | Detected/Not Detected in 1g | ND | Pass | |

| Analyte | LOQ | Limit | Result | Status | Q |
|--|-------|-------|------------|--------|----------|
| | CFU/g | CFU/g | CFU/g | | <u>.</u> |
| E. Coli by traditional plating: SOP-13 | 10.0 | 100.0 | < 10 CFU/g | Pass | |

Date Tested: 04/01/2024 12:00 am

Mycotoxins by SOP-22 Not Tested

Limit Units Analyte LOD Status

Date Tested:

Heavy Metals by SOP-21

| Analyte | LOD | LOQ | Limit | Units | Status | Q |
|---------|--------|--------|--------|-------|--------|----|
| | PPM | PPM | PPM | PPM | | |
| Arsenic | 0.0660 | 0.1330 | 0.4000 | ND | Pass | V1 |
| Cadmium | 0.0660 | 0.1330 | 0.4000 | ND | Pass | V1 |
| Lead | 0.1660 | 0.3330 | 1.0000 | ND | Pass | V1 |
| Mercury | 0.0330 | 0.0660 | 0.2000 | ND | Pass | V1 |

Date Tested: 03/27/2024 07:00 am



Bryant Kearl

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Pass

04/02/2024 ARIZONA DEPARTMENT OF HEALTH SERVICES' WARNING:
Marijuana use can be addictive and can impair an individual's ability to drive a motor vehicle or operate heavy machinery. Marijuana smoke contains carcinogens and can lead to an increased risk for cancer, tachycardia, hypertension, heart attack, and lung infection. Marijuana use may affect the health of a pregnant woman and the unborn child. Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child;
KEEP OUT OF REACH OF CHILDREN.
The product associated with the COA has been tested by Apollo Labs using validated state certified testing methodologies as required by Arizona state law. Values reported herein relate only to the specific sample of

Lab Director





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4 of 6

2072ICCB3TS FP

Sample ID: 2403APO1234.5854 Strain: Ice Cream Cake Matrix: Plant Type: Flower - Cured

Source Batch #:

Produced: Collected: 03/27/2024 11:26 am Received: 03/27/2024 Completed: 04/02/2024 Batch #: 2072 Harvest Date: 03/05/2024

Client

High Mountain Health, LLC Lic. # 00000050DCBO00239922

Lot #: Production Date: Production Method:

Qualifiers Definitions

| Qualifier Notation | Qualifier Description |
|-----------------------|---|
| I1 | The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) 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 in subsection $(K)(2)(c)$, but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample |
| M1 | The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| M2 | The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| М3 | The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria |
| R1 | The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection $(K)(3)$, but the recovery in subsection $(K)(2)$ was within acceptance criteria |
| V1 | The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J) (1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample |
| Q2 | The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices – Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis |
| 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 |

Notes and Addenda:





Bryant Kearl Lab Director 04/02/2024

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2072ICCB3TS FP

Sample ID: 2403APO1234.5854 Strain: Ice Cream Cake Matrix: Plant Type: Flower - Cured

Source Batch #:

Produced: Collected: 03/27/2024 11:26 am Received: 03/27/2024 Completed: 04/02/2024 Batch #: 2072 Harvest Date: 03/05/2024

Client

High Mountain Health, LLC Lic. # 00000050DCBO00239922

Lot #: Production Date: Production Method:



Apollo Labs



Change Request Form

| | Client information |
|--|--|
| Person(s) requesting change: | Angela Krupica |
| FA/LA# of person(s) requesting change: | 1671480FAXK830717139 |
| Organization Name/License #: | High Mountain Health, LLC 00000050DCBO00239922 |
| Date update requested: | 4.1.24 |
| | |
| Initials of Requesting Individual: | AK |

ning this Change Request Form submitter understands Apollo Labs is not responsible for any compliance related matter caused by the change and that submitter's internal compliance professionals previously determined the change complies with applicable rules and regulations of the Ariz FOR INTERNAL LABORATORY TRACKING USE ONLY 04012024-001 Internal Tracking ID: Individual(s) Performing CoA/Testing Request Update: Darby Deak Date(s) of change: 04/01/2024 Change tracking information updated: Yes Additional Notes:

| Change Index | Accessioning Number/Confident Cannabis ID | Field to be Changed | Original Value | Updated Value | Reason for Change |
|--------------|---|---------------------|----------------|---------------|----------------------------|
| 1 | 2403APO1234.5854 | External Batch ID | 2071 | 2072 | entered incorrectly on CoC |
| 2 | | | | | |



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04/02/2024

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6 of 6

2072ICCB3TS FP

Sample ID: 2403APO1234.5854 Strain: Ice Cream Cake Matrix: Plant Type: Flower - Cured

Source Batch #:

Produced: Collected: 03/27/2024 11:26 am Received: 03/27/2024 Completed: 04/02/2024 Batch #: 2072

Harvest Date: 03/05/2024

Client

High Mountain Health, LLC Lic. # 00000050DCBO00239922

Lot #: Production Date: Production Method:

| Tro 1 | | | | | |
|---|--|--|--|-----------------------------|---|
| ^ Tell | | | | | (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| | | Apollo | Labs | | |
| | | | | | |
| | | Change Requ | uest Form | | |
| | Clie | nt information | | | |
| | Person(s) requesting change: | Angela Kru | | | |
| | FA/LA# of person(s) requesting change: | 1671480FAXK83 | | | |
| | Organization Name/License #: | igh Mountain Health, LLC 0 | 0000050DCBO0023992 | | |
| | Date update requested: | 4.2.24 | | | |
| | | | | | |
| | Initials of Requesting Individual: | AK | | | |
| -iiNi-Ok | | | E | | |
| | Initials of Requesting Individual: ange Request Form submitter understands Apollo I ned the change complies with applicable rules and re | _abs is not responsible for any comp egulations of the Arizona Departmer | t of Health Services. | by the change and that subn | nitter's internal compliance profession |
| viously determi | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and r | _abs is not responsible for any comp | t of Health Services. | | |
| viously determi ernal Trackin | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and re g ID: | _abs is not responsible for any comp egulations of the Arizona Departmer | t of Health Services. | 0 | 4022024-002 |
| viously determi ernal Trackin ividual(s) Pe | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and r g ID: rforming CoA/Testing Request Update: | _abs is not responsible for any comp egulations of the Arizona Departmer | t of Health Services. | 0 | 4022024-002 Darby Deak |
| viously determi ernal Trackin ividual(s) Pe te(s) of chan | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and rules g ID: rforming CoA/Testing Request Update: ge: | _abs is not responsible for any comp egulations of the Arizona Departmer | t of Health Services. | 0 | 4022024-002 Darby Deak 4/2/2024 |
| ernal Trackin ividual(s) Pe te(s) of chan ange tracking | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and re g ID: rforming CoA/Testing Request Update: ge: g information updated: | _abs is not responsible for any comp egulations of the Arizona Departmer | t of Health Services. | 0 | 4022024-002 Darby Deak |
| viously determi ernal Trackin lividual(s) Pe te(s) of chan | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and re g ID: rforming CoA/Testing Request Update: ge: g information updated: | _abs is not responsible for any comp egulations of the Arizona Departmer | t of Health Services. | 0 | 4022024-002 Darby Deak 4/2/2024 |
| ernal Trackin ividual(s) Pe te(s) of chan ange tracking ditional Note | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and re g ID: rforming CoA/Testing Request Update: ge: g information updated: | _abs is not responsible for any comp egulations of the Arizona Departmer | t of Health Services. | 0 | 4022024-002 Darby Deak 4/2/2024 |
| ernal Trackin ividual(s) Pe te(s) of chan ange tracking ditional Note | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and ru g ID: rforming CoA/Testing Request Update: ge: g information updated: ss: Accessioning Number/Confident | abs is not responsible for any compegulations of the Arizona Departmen | t of Health Services. Y TRACKING USE ONLY | 0 | 4022024-002 Darby Deak 4/2/2024 Yes Reason for Change |
| ernal Trackin ividual(s) Pe te(s) of chan ange tracking ditional Note | ange Request Form submitter understands Apollo I ned the change complies with applicable rules and re g ID: rforming CoA/Testing Request Update: ge: ş information updated: ss: Accessioning Number/Confident Cannabis ID | abs is not responsible for any compegulations of the Arizona Departmen FOR INTERNAL LABORATOR Field to be Changed | t of Health Services. Y TRACKING USE ONLY Original Value | Updated Value | 4022024-002 Darby Deak 4/2/2024 Yes |



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04/02/2024