

## High Grade Confidential

License#: 00000077DCPS00216601  
2320 E Baseline Rd Ste 490  
Phoenix, AZ 85042  
(520) 780-7740

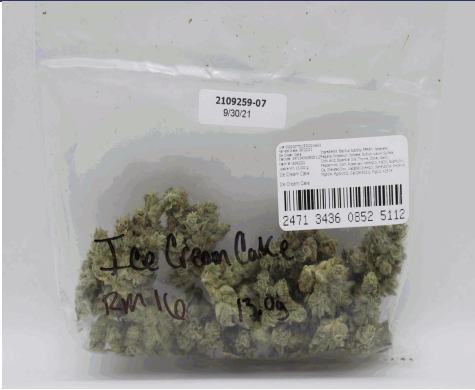
Additional Licenses:  
Batch #: 16092221; External Lot #:  
Sample Batch Collection: 09/29/21 15:26; Sample Batch Collected By: High Grade Confiden  
Sample Received: 9/30/2021; Report Created: 10/12/2021

Ice Cream Cake

Laboratory Number: 2109259-07  
Flower

<b>Herbicides</b> Not Tested	<b>Pesticides</b> PASS	<b>Residual Solvents</b> Not Tested	<b>Metals</b> PASS	<b>Mycotoxins</b> Not Tested	<b>Aspergillus</b> PASS	<b>E. Coli/ Salmonella</b> PASS
---------------------------------	---------------------------	----------------------------------------	-----------------------	---------------------------------	----------------------------	------------------------------------

Sample Image



Residual Solvents (GCMS-MS) Analyzed: By:

Analyte	RL	ppm	Q
Propane	NT	NT	
Butanes	NT	NT	
Pentanes	NT	NT	
Acetonitrile	NT	NT	
Dichloromethane	NT	NT	
Hexanes	NT	NT	
Chloroform	NT	NT	
n-Heptane	NT	NT	
Methanol	NT	NT	
Ethanol	NT	NT	
Diethyl Ether	NT	NT	
Acetone	NT	NT	
Isopropanol	NT	NT	
Ethyl acetate	NT	NT	
Isopropyl acetate	NT	NT	
Benzene	NT	NT	
Toluene	NT	NT	
Xylenes	NT	NT	

Cannabinoid (HPLC) Analyzed: 10/02/21 By: KSG

Analyte	LOQ %	%	mg/g	Q
THC-A	0.46	26.09	260.9	D1
delta 9-THC	0.05	0.32	3.2	
delta 8-THC	0.05	ND	ND	
THC-V	0.05	ND	ND	
CBG-A	0.05	0.89	8.9	
CBD-A	0.05	0.05	0.5	
CBD	0.05	ND	ND	
CBD-V	0.05	ND	ND	
CBN	0.05	ND	ND	
CBG	0.05	0.06	0.6	
CBC	0.05	ND	ND	

Metals (ICP-MS) Analyzed: 10/05/21 By: MLC

Element	RL	ppm	Q
Arsenic	0.100	ND	
Cadmium	0.100	ND	
Lead	0.100	ND	
Mercury	0.010	ND	

Regulated Microbials (Petrifilm) Analyzed: 10/4/2021 By: MEF

Pathogens	RL	Result	Units	Q
E. coli	10.0	ND	cfu/g	

Regulated Microbials (PCR) Analyzed: 10/5/2021 By: MEF

Pathogens	RL	Result	Units	Q
Aspergillus	1.00	Absent	cfu/g	
Salmonella	1.00	Absent	cfu/g	

23.22 % 232.16 mg/g <b>Total THC</b>	0.05 % 0.47 mg/g <b>Total CBD</b>	27.40 % 274.00 mg/g <b>Total Cannabinoids</b>
--------------------------------------------	-----------------------------------------	-----------------------------------------------------

Total THC = THCa \* 0.877 + delta 9-THC + delta 8-THC; Total CBD = CBDA \* 0.877 + CBD

Regulated Mycotoxins (LC-MS TQ) Analyzed: By:

Pathogens	RL	ppb	Q
Aflatoxins	NT	NT	
Ochratoxins	NT	NT	

RL = Reporting Limit  
NA = Not Applicable  
NT = Not Tested  
ND = Non Detected  
LOQ = Limit of Quantification



Erin Polly  
Technical Laboratory Director

This product has been tested by Desert Valley Testing using valid testing methodologies. Values reported only relate to the product tested.  
Desert Valley Testing makes no claims to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Desert Valley Testing.

## High Grade Confidential

License#: 00000077DCPS00216601

2320 E Baseline Rd Ste 490

Phoenix, AZ 85042

(520) 780-7740

Additional Licenses:

Batch #: 16092221; External Lot #:

Sample Batch Collection:09/29/21 15:26; Sample Batch Collected By:High Grade Confiden

Sample Received:9/30/2021; Report Created: 10/12/2021

Ice Cream Cake

Laboratory Number: 2109259-07  
Flower

Pesticides (LC-MS TQ) Analyzed: 10/04/21 By: EGP							
Analyte	RL	ppm	Q	Analyte	RL	ppm	Q
Acephate	0.192	ND		Acequinocyl	0.959	ND	
Acetamiprid	0.096	ND		Aldicarb	0.192	ND	
Azoxystrobin	0.096	ND		Bifenthrin	0.096	ND	
Boscalid	0.192	ND		Carbaryl	0.096	ND	V1
Carbofuran	0.096	ND		Chlorpyrifos	0.096	ND	
Diazinon	0.096	ND		Dimethoate	0.096	ND	
Ethoprophos	0.096	ND		Etofenprox	0.192	ND	
Etoxazole	0.096	ND		Fenoxycarb	0.096	ND	
Fenpyroximate E	0.192	ND		Flonicamid	0.479	ND	
Fludioxonil	0.192	ND		Hexythiazox	0.479	ND	
Imazalil	0.096	ND		Imidacloprid	0.192	ND	
Kresoxim-methyl	0.192	ND		Malathion	0.096	ND	
Metalaxyl	0.096	ND		Methiocarb	0.096	ND	
Methomyl	0.192	ND		Myclobutanil	0.096	ND	
Naled	0.240	ND		Oxamyl	0.479	ND	
Piperonyl butoxide	0.959	ND		Propiconazole	0.192	ND	
Propoxure	0.096	ND		Spiromesifen	0.096	ND	
Spirotetramat	0.096	ND		Spiroxamine	0.192	ND	
Tebuconazole	0.192	ND		Thiacloprid	0.096	ND	
Thiamethoxam	0.096	ND		Trifloxystrobin	0.096	ND	
Abamectin	0.240	ND		Bifenazate	0.096	ND	
Chlorantraniliprole	0.096	ND		Clofentezine	0.096	ND	
Cyfluthrin	0.959	ND	V1	Cypermethrin	0.479	ND	
Daminozide	0.479	ND	L1, V1	DDVP (Dichlorvos)	0.048	ND	V1
Fipronil	0.192	ND		Paclobutrazol	0.192	ND	
Permethrins	0.096	ND		Phosmet	0.096	ND	
Prallethrin	0.096	ND	V1	Pyrethrins	0.479	ND	V1
Pyridaben	0.096	ND		Spinosad	0.096	ND	
Chlorfenapyr	0.959	ND					

Herbicides (LC-MS TQ) Analyzed: By:			
Analyte	RL	ppm	Q
Pendimethalin	NT	NT	

RL = Reporting Limit  
NA = Not Applicable  
NT = Not Tested  
ND = Non Detected  
LOQ = Limit of Quantification



Erin Polly  
Technical Laboratory Director

This product has been tested by Desert Valley Testing using valid testing methodologies. Values reported only relate to the product tested.

Desert Valley Testing makes no claims to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Desert Valley Testing.

## High Grade Confidential

License#: 00000077DCPS00216601

2320 E Baseline Rd Ste 490

Phoenix, AZ 85042

(520) 780-7740

Additional Licenses:

Batch #: 16092221; External Lot #:

Sample Batch Collection:09/29/21 15:26; Sample Batch Collected By:High Grade Confiden

Sample Received:9/30/2021; Report Created: 10/12/2021

Ice Cream Cake

Laboratory Number: 2109259-07  
Flower

Non-Regulated Microbials (PetriFilms) Analyzed: By:

	RL	Result	Units	Q
<b>Pathogens</b>				
Total Coliform	NT	NT	cfu/g	
Yeast	NT	NT	cfu/g	
Mold	NT	NT	cfu/g	
Aerobic Bacteria	NT	NT	cfu/g	
Enterobacteria	NT	NT	cfu/g	

Terpenes (GCMS-MS) Analyzed: By:

Compound	%	mg/g	Q
alpha-Bisabolol	NT	NT	
(-)-Borneol and (+)-Borneol	NT	NT	
Camphene	NT	NT	
Camphor	NT	NT	
beta-Caryophyllene	NT	NT	
trans-Caryophyllene	NT	NT	
Caryophyllene Oxide	NT	NT	
alpha-Cedrene	NT	NT	
Cedrol	NT	NT	
Endo-fenchyl Alcohol	NT	NT	
Eucalyptol	NT	NT	
Fenchone	NT	NT	
Geraniol	NT	NT	
Geranyl acetate	NT	NT	
Guaiol	NT	NT	
Hexahydrothymol	NT	NT	
alpha-Humulene	NT	NT	
Isoborneol	NT	NT	
Isopulegol	NT	NT	
Limonene	NT	NT	
Linalool	NT	NT	
p-Mentha-1,5-diene	NT	NT	
beta-Myrcene	NT	NT	
trans-Nerolidol	NT	NT	
Ocimene	NT	NT	
alpha-Pinene	NT	NT	
beta-Pinene	NT	NT	
Pulegone	NT	NT	
Sabinene	NT	NT	
Sabinene Hydrate	NT	NT	
gamma-Terpinene	NT	NT	
alpha-Terpinene	NT	NT	
3-Carene	NT	NT	
Terpineol	NT	NT	
Terpinolene	NT	NT	
Valencene	NT	NT	
Nerol	NT	NT	
cis-Nerolidol	NT	NT	
<b>Total Terpenes</b>	NT	NT	

Water Activity (Moisture Reacter) Analyzed: By:

Compound	AW	Q
Water Activity	NT	

Moisture (Drying Oven) Analyzed: By:

Compound	%	Q
Percent Moisture	NT	

pH Test (HannHI11310) Analyzed: By:

Compound	NA	Q
pH	NT	

RL = Reporting Limit  
NA = Not Applicable  
NT = Not Tested  
ND = Non Detected  
LOQ = Limit of Quantification



Erin Polly  
Technical Laboratory Director

This product has been tested by Desert Valley Testing using valid testing methodologies. Values reported only relate to the product tested.

Desert Valley Testing makes no claims to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Desert Valley Testing.



# Certificate of Analysis

00000003LCIN00627986

51 W. Weldon Ave

Phoenix, AZ

(480) 788-6644

www.desertvalleytesting.com

## High Grade Confidential

License#: 00000077DCPS00216601

2320 E Baseline Rd Ste 490

Phoenix, AZ 85042

(520) 780-7740

Additional Licenses:

Batch #: 16092221; External Lot #:

Sample Batch Collection:09/29/21 15:26; Sample Batch Collected By:High Grade Confiden

Sample Received:9/30/2021; Report Created: 10/12/2021

Ice Cream Cake

Laboratory Number: 2109259-07  
Flower

### QUALIFIER DEFINITIONS AND CASE NARRATIVE

- Q3 Testing results is for informational purposes only and cannot be used to satisfy dispensary testing requirements in R 9-17-317.01(A) or labeling requirements in R9-17-317.
- N1 Terpenes not regulated as per ADHS.
- D1 The limit of quantitation and the sample results were adjusted to reflect sample dilution.
- L1 The percent recovery of a laboratory control sample is greater than the acceptance limits, but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.
- V1 Continuing Calibration Verification (CCV) or Quality Control Sample (QCS) recovery exceeds acceptable limits; but the sample's target analytes are not detected above the maximum allowable concentrations for the analytes in the sample.

Testing results were obtained according to requirements in the quality assurance plan in R 9-17-404.05, in the applicable standard operating procedure, and in R9-17- 404.03 or R9-17-404.04; A description of any variances from the requirements , and the reason for the variance will be described in the Work Order memo.

RL = Reporting Limit  
NA = Not Applicable  
NT = Not Tested  
ND = Non Detected  
LOQ = Limit of Quantification

Erin Polly  
Technical Laboratory Director

This product has been tested by Desert Valley Testing using valid testing methodologies. Values reported only relate to the product tested.

Desert Valley Testing makes no claims to the efficacy, safety or other risks associated with any detected or non-detected levels of any compounds reported herein. This Certificate shall not be reproduced except in full, without the written approval of Desert Valley Testing.