Sample ID: 2501APO0282.1456 Strain: J1

LABS

Matrix: Concentrates & Extracts Type: Sauce Source Batch #:

Produced:

Collected: 01/21/2025 10:04 am Received: 01/21/2025 Completed: 01/24/2025

Batch #: SPJ11725-SC Harvest Date: 07/04/2024 Client

Undisputed Extracts

Lic. # 00000053DCXB00858835

Production/Manufacture Date: 01/17/2025 Production/Manufacture Method: Butane



Summary Test Date Tested Result Batch Pass Cannabinoids 01/22/2025 Complete Residual Solvents 01/22/2025 **Pass** Microbials 01/24/2025 **Pass** 01/22/2025 Pass Mycotoxins Pesticides 01/22/2025 Pass **Heavy Metals** 01/22/2025 Pass

Cannabinoids by SOP-6

Complete

71.3297%	
Total TUC	

0.1574%

Total CBD

86.0916%

Total Cannabinoids (Q3)

NT

Total Terpenes

Analyte	LOD	LOQ	Result	Result		
	%	%	%	mg/g		
THCa		0.1000	77.7596	777.596		
Δ9-THC		0.1000	3.1345	31.345		
Δ8-THC		0.1000	ND	ND		
THCV		0.1000	ND	ND		
CBDa		0.1000	0.1795	1.795		
CBD		0.1000	ND	ND		
CBDVa		0.1000	ND	ND		
CBDV		0.1000	ND	ND		
CBN		0.1000	ND	ND		
CBGa		0.1000	4.5083	45.083		
CBG		0.1000	0.5097	5.097		
CBC		0.1000	ND	ND		
Total THC			71.3297	713.2970		
Total CBD			0.1574	1.5740		
Total			86.0916	860.916		

Date Tested: 01/22/2025 07:00 am



Anthony Settanni

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Lab Director





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2 of 6

Sample ID: 2501APO0282.1456 Strain: J1

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Harvest Date: 07/04/2024

Client

Undisputed Extracts Lic. # 00000053DCXB00858835

Production/Manufacture Date: 01/17/2025 Production/Manufacture Method: Butane

Pesticides by SOP-22

Pass

Analyte	LOQ	Limit	Result	Q	Status	Analyte	LOQ	Limit	Result	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	Imazalil	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		Pass	Kresoxim Methyl	0.2000	0.4000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		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		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 Daminozide	0.5000	1.0000	ND ND		Pass	Butoxide Prallethrin	0.1000	0.2000	ND		Pass
	0.5000	0.2000	ND ND		Pass		0.1000	0.2000	ND ND		Pass
Diazinon Dichlorvos	0.1000	0.2000	ND ND		Pass Pass	Propiconazole	0.2000	0.4000	ND ND		Pass
Dimethoate	0.0300	0.2000	ND		Pass	Propoxur Pyrethrins	0.5000	1.0000	ND 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		Pass	Thiacloprid	0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
	3.2000	3				Trifloxystrobin	0.1000	0.2000	ND		Pass
						,					. 0.00

Date Tested: 01/22/2025 07:00 am



Anthony Settanni Lab Director

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3 of 6

Sample ID: 2501APO0282.1456 Strain: J1

Matrix: Concentrates & Extracts Type: Sauce Source Batch #:

Produced:

Collected: 01/21/2025 10:04 am Received: 01/21/2025 Completed: 01/24/2025 Batch #: SPJ11725-SC Harvest Date: 07/04/2024

Client

Undisputed Extracts Lic. # 00000053DCXB00858835

Production/Manufacture Date: 01/17/2025 Production/Manufacture Method: Butane

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		
F Coli by traditional plating: SOP-13	100	100.0	< 10 CFU/g	Pass	

Date Tested: 01/24/2025 12:00 am

Mycotoxins by SOP-22

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	μg/kg	µg/kg	μg/kg	μg/kg		
B1	5	10	20	ND	Pass	
B2	5	10	20	ND	Pass	
G1	5	10	20	ND	Pass	
G2	5	10	20	ND	Pass	
Total Aflatoxins	5	10	20	ND	Pass	
Ochratoxin A	5	10	20	ND	Pass	

Date Tested: 01/22/2025 07:00 am

Heavy Metals by SOP-21

Pass

Analyte	LOD	LOQ	Limit	Units	Status	Q
	PPM	PPM	PPM	PPM		
Arsenic	0.1000	0.1330	0.4000	ND	Pass	
Cadmium	0.1000	0.1330	0.4000	ND	Pass	
Lead	0.2500	0.3330	1.0000	ND	Pass	
Mercury	0.0500	0.0660	0.2000	ND	Pass	

Date Tested: 01/22/2025 07:00 am



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Sample ID: 2501APO0282.1456 Strain: J1

Matrix: Concentrates & Extracts Type: Sauce Source Batch #:

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Undisputed Extracts

Lic. # 00000053DCXB00858835

Production/Manufacture Date: 01/17/2025 Production/Manufacture Method: Butane

Residual Solvents by SOP-3

Analyte	LOQ	Limit	Result	Status	Q
	PPM	PPM	PPM		Pass
Acetone	381.0000	1000.0000	ND	Pass	
Acetonitrile	154.0000	410.0000	ND	Pass	
Benzene	1.0000	2.0000	ND	Pass	
Butanes	1914.0000	5000.0000	4058.9460	Pass	
Chloroform	24.0000	60.0000	ND	Pass	
Dichloromethane	231.0000	600.0000	ND	Pass	
Ethanol	1910.0000	5000.0000	ND	Pass	
Ethyl-Acetate	1907.0000	5000.0000	ND	Pass	
Ethyl-Ether	1901.0000	5000.0000	ND	Pass	
n-Heptane	1892.0000	5000.0000	ND	Pass	
Hexanes	115.0000	290.0000	ND	Pass	
Isopropanol	1915.0000	5000.0000	ND	Pass	
Isopropyl-Acetate	1908.0000	5000.0000	ND	Pass	
Methanol	1141.0000	3000.0000	ND	Pass	
Pentane	1923.0000	5000.0000	ND	Pass	
Toluene	343.0000	890.0000	ND	Pass	R1
Xylenes + Ethyl Benzene	841.0000	2170.0000	ND	Pass	

Date Tested: 01/22/2025 07:00 am



Arthony Setw Anthony Settanni Lab Director 01/24/2025

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Client

Undisputed Extracts Lic. # 00000053DCXB00858835

Lot #:

Production/Manufacture Date: 01/17/2025 Production/Manufacture Method: Butane

Terpenes

LOQ LOQ Analyte Result Result Result Result Q Analyte



Primary Aromas	
----------------	--

Date Tested:



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Harvest Date: 07/04/2024

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Undisputed Extracts Lic. # 00000053DCXB00858835

Production/Manufacture Date: 01/17/2025 Production/Manufacture Method: Butane

Qualifiers Definitions

Qualifier Notation	Qualifier Description
l1	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

Customer Supplied Information:

Notes and Addenda:



Bryant Kearl Chief Scientific Officer 01/24/2025

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