

Final Product Information:	
Product Form	Infused Preroll
Strain	Horchata
Batch ID	Horchata.23.36.2026.
Harvest Date	8/21/2026
Manufactured Date	9/4/2026
Extraction Solvent	Ethanol
Distribution Chain:	
Manufactured By	Health Center of Cochise - 00000099ESVM28064808
Packaged By	Health Center of Cochise - 00000099ESVM28064808
Distributed by	Cardinal Square, Inc - 00000114DCPD00232092
Arizona Dept. of Health Services Warning:	
	Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child
	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.
	KEEP OUT OF REACH OF CHILDREN.

	Starting Flower Material Information				
<i>Form of Starting Material</i>	<i>Batch ID</i>	<i>Strain Name</i>	<i>Harvest Date</i>	<i>(License Name & Number) of Cultivator</i>	<i>Batch Number of Finished Good / Bulk Material</i>
Flower	Bangers and Mac 1.B24A.34.2026.	Bangers and Mac 1	08/21/2026	Health Center of Cochise - 00000099ESVM28064808	Horchata.23.36.2026.
Flower	Wedding Cake.B15B.32.2026.	Wedding Cake	08/03/2026	Health Center of Cochise - 00000099ESVM28064808	Horchata.23.36.2026.
Flower	Super Powers.B14B.33.2026.	Super Powers	08/11/2026	Health Center of Cochise - 00000099ESVM28064808	D90.36.2026

	Starting Concentrate Material Information					
<i>Form of Starting Material</i>	<i>Batch ID</i>	<i>Strain Name</i>	<i>Manufactured Date</i>	<i>Extraction Solvent</i>	<i>(License Name & Number) of Manufacturer</i>	<i>Batch Number of Finished Good / Bulk Material</i>
Distillate	D90.36.2026	Bulk Distillate	09/01/2026	Ethanol	Cardinal Square, Inc - 00000114DCPD00232092	Horchata.23.36.2026.

Horchata.23.36.2026.

Sample ID: 2609APO4143.20251

Strain: Horchata

Matrix: Concentrates & Extracts

Type: Infused/Enhanced Preroll

Source Batch #: See last page for Source Batch #

Collected: 09/08/2026 10:24 am

Received: 09/08/2026

Completed: 09/11/2026

Batch #: Horchata.23.36.2026.

Harvest Date: 08/21/2026

Client

The Pharm / Sunday Goods

Lic. # 00000099ESVM28064808

Lot #:

Production/Manufacture Date: 09/04/2026

Production/Manufacture Method: Ethanol



Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	09/09/2026	Complete
Terpenes	09/11/2026	Complete
Residual Solvents	09/09/2026	Pass
Microbials	09/11/2026	Pass
Mycotoxins	09/10/2026	Pass
Pesticides	09/10/2026	Pass
Heavy Metals	09/09/2026	Pass

Cannabinoids by SOP-6

Complete

38.3474 %	ND	43.1259 %	3.2962 %
Total THC	Total CBD	Total Cannabinoids ^(Q3)	Total Terpenes ^(Q3)

Analyte	LOD %	LOQ %	Result %	Result mg/g	Q
THCa		0.1000	15.9509	159.509	
Δ9-THC		0.1000	24.3585	243.585	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	0.3855	3.855	
CBDa		0.1000	ND	ND	
CBD		0.1000	ND	ND	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	0.2216	2.216	
CBGa		0.1000	0.2336	2.336	
CBG		0.1000	1.3296	13.296	
CBC		0.1000	0.6462	6.462	
(6aR,9S)-Δ10-THC		0.1000	ND	ND	
(6aR,9R)-Δ10-THC		0.1000	ND	ND	
Total THC			38.3474	383.4748	
Total CBD			ND	ND	
Total			43.1259	431.2597	Q3

Date Tested: 09/09/2026 07:00 am

This CoA's Total THC% is compliant with the July 1st 2026 version of the ruleset.



Anthony Settanni
Anthony Settanni
Lab Director
09/11/2026

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Lot #:

Production/Manufacture Date: 09/04/2026

Production/Manufacture Method: Ethanol

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	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		Pass	Thiacloprid	0.1000	0.2000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass	Thiamethoxam	0.1000	0.2000	ND		Pass
						Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 09/10/2026 07:00 am



Anthony Settanni

Anthony Settanni
Lab Director
09/11/2026

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Completed: 09/11/2026

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Harvest Date: 08/21/2026

Client

The Pharm / Sunday Goods

Lic. # 00000099ESVM28064808

Lot #:

Production/Manufacture Date: 09/04/2026

Production/Manufacture Method: Ethanol

Microbials

Pass

Analyte	Limit	Result	Status	Q
Salmonella SPP by QPCR: SOP-15	Detected/Not Detected in 1g	ND	Pass	Q2
Aspergillus Flavus Aspergillus Fumigatus or Aspergillus Niger by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	Q2
Aspergillus Terreus by QPCR: SOP-14	Detected/Not Detected in 1g	ND	Pass	Q2

Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		
E. Coli by traditional plating: SOP-13	10.0	100.0	< 10 CFU/g	Pass	Q2

Date Tested: 09/11/2026 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	I1

Date Tested: 09/10/2026 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: 09/09/2026 07:00 am



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Production/Manufacture Method: Ethanol

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	ND	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	
Xylenes + Ethyl Benzene	841.0000	2170.0000	ND	Pass	

Date Tested: 09/09/2026 07:00 am



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Production/Manufacture Date: 09/04/2026

Production/Manufacture Method: Ethanol

Terpenes

Analyte	LOQ	Result	Result	Q		Analyte	LOQ	Result	Result	Q
	%	%	mg/g				%	%	mg/g	
β-Caryophyllene	0.0010	1.0354	10.354	Q3		Citronellol	0.0010	ND	ND	Q3
D,L-Limonene	0.0010	0.5762	5.762	Q3		Endo-Fenchyl Alcohol	0.0010	ND	ND	Q3
Linalool	0.0010	0.4127	4.127	Q3		Eucalyptol	0.0010	ND	ND	Q3
β-Myrcene	0.0010	0.3936	3.936	Q3		γ-Terpinene	0.0010	ND	ND	Q3
α-Bisabolol	0.0010	0.2026	2.026	Q3		Geraniol	0.0010	ND	ND	Q3
α-Humulene	0.0010	0.1632	1.632	Q3		Geranyl Acetate	0.0010	ND	ND	Q3
β-Pinene	0.0010	0.1271	1.271	Q3		Guaiol	0.0010	ND	ND	Q3
Valencene	0.0010	0.1029	1.029	Q3		Isoborneol	0.0010	ND	ND	Q3
α-Pinene	0.0010	0.0872	0.872	Q3		Isobornyl Acetate	0.0010	ND	ND	Q3
Fenchone	0.0010	0.0506	0.506	Q3		Isopulegol	0.0010	ND	ND	Q3
trans-Nerolidol	0.0010	0.0432	0.432	Q3		m-Cymene	0.0010	ND	ND	Q3
Caryophyllene Oxide	0.0010	0.0298	0.298	Q3		Menthol	0.0010	ND	ND	Q3
α-Terpineol	0.0010	0.0270	0.270	Q3		L-Menthone	0.0010	ND	ND	Q3
Camphene	0.0010	0.0140	0.140	Q3		Nerol	0.0010	ND	ND	Q3
Terpinolene	0.0010	0.0122	0.122	Q3		Nootkatone	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	0.0115	0.115	Q3		o,p-Cymene	0.0010	ND	ND	Q3
D,L-Borneol	0.0010	0.0071	0.071	Q3		Octyl Acetate	0.0010	ND	ND	Q3
3-Carene	0.0010	ND	ND	Q3		Phytane	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3		Piperitone	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3		Pulegone	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3		Sabinene	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3		Sabinene Hydrate	0.0010	ND	ND	Q3
Carvone	0.0010	ND	ND	Q3		Terpinen-4-ol	0.0010	ND	ND	Q3
Cedrol	0.0010	ND	ND	Q3		Thymol	0.0010	ND	ND	Q3
cis-Farnesol	0.0010	ND	ND	Q3		trans-Citral	0.0010	ND	ND	Q3
cis-Nerolidol	0.0010	ND	ND	Q3		trans-beta-Ocimene	0.0010	ND	ND	Q3
Total								3.2962	32.962	

Primary Aromas

 Cinnamon	 Orange	 Lavender	 Hops	 Chamomile
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Date Tested: 09/11/2026 12:00 am
Terpenes analysis is not regulated by AZDHS.




Anthony Settanni
Lab Director
09/11/2026

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Lot #:

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Production/Manufacture Method: Ethanol

Qualifiers Definitions

Qualifier Notation	Qualifier Description
D1	The limit of quantitation and the sample results were adjusted to reflect sample dilution
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
M3	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
Q1	Sample integrity was not maintained - Q1
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:



[Signature]

Bryant Kearl
Chief Scientific Officer
09/11/2026

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Customer Supplied Information:

Bangers and Mac 1.B24A.34.2026.,D89.33.2026,Wedding Cake.B15B.32.2026.



Bryant Kearn
Chief Scientific Officer
09/11/2026

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