Final Product Information:	
Product Form	Infused Preroll
Strain	Citrus Blend
Batch ID	**JLxMH7.1.39.2026.**
Harvest Date	9/3/2026
Manufactured Date	9/24/2026
Extraction Solvent	Butane
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					
Form of Starting Material	***Batch ID***	***Strain Name***	***Harvest Date***	***(License Name & Number) of Cultivator***	***Batch Number of Finished Good / Bulk Material***
Flower	Jungle Lemonade.B10B.36.2026.	Jungle Lemonade	09/03/2026	Health Center of Cochise - 00000099ESVM28064808	JLxMH7.1.39.2026.
Flower	Moonshine Haze 7.B21B22A.26.2026.(FRESH FROZEN)	Moonshine Haze 7	06/24/2026	Health Center of Cochise - 00000099ESVM28064808	HTE.MH7.32.2026
Flower	Las Vegas Triangle Kush.B13A.16.2026.	Las Vegas Triangle Kush	4/16/2026	Health Center of Cochise - 00000099ESVM28064808	DIA.BM1xLVTKxGOxTKS.39.2026
Flower	Government Oasis.B10B.13.2026.	Government Oasis	3/24/2026	Health Center of Cochise - 00000099ESVM28064808	DIA.BM1xLVTKxGOxTKS.39.2026
Flower	Bangers and Mac 1.B17B18B.15.2026.	Bangers and Mac 1	4/8/2026	Health Center of Cochise - 00000099ESVM28064808	DIA.BM1xLVTKxGOxTKS.39.2026
Flower	TK Skunk.B13B.17.2026.	TK Skunk	4/20/2026	Health Center of Cochise - 00000099ESVM28064808	DIA.BM1xLVTKxGOxTKS.39.2026
Flower	Bangers and Mac 1.B17B18B.15.2026.	Bangers and Mac 1	4/8/2026	Health Center of Cochise - 00000099ESVM28064808	DIA.BM1xLVTKxGOxTKS.39.2026

	Starting Concentrate Material Information					
Form of Starting Material	***Batch ID***	***Strain Name***	***Manufactured Date***	***Extraction Solvent***	***(License Name & Number) of Manufacturer***	***Batch Number of Finished Good / Bulk Material***
High Terpene Extract	HTE.MH7.32.2026	Moonshine Haze 7	8/7/2026	Butane	Cardinal Square, Inc - 00000114DCPD00232092	JLxMH7.1.39.2026.
Diamonds	DIA.BM1xLVTKxGOxTKS.39.2026	Mixed Variety	09/24/26	Butane	Health Center of Cochise - 00000099ESVM28064808	JLxMH7.1.39.2026.

Apollo Labs
17301 North Perimeter Drive
Scottsdale, AZ 85255
(602) 767-7600
http://www.apollolabscorp.com
Lic# 00000013LCRK62049775

JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
Received: 09/25/2026
Completed: 10/05/2026
Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
Production/Manufacture Method: Butane



Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	09/29/2026	Complete
Terpenes	09/30/2026	Complete
Residual Solvents	09/28/2026	Pass
Microbials	09/28/2026	Pass
Mycotoxins	09/29/2026	Pass
Pesticides	09/29/2026	Pass
Heavy Metals	09/29/2026	Pass

Cannabinoids by SOP-6

Complete

62.8494 %	ND	71.9552 %	0.8244%
Total THC	Total CBD	Total Cannabinoids (Q3)	Total Terpenes (Q3)

Analyte	LOD	LOQ	Result	Result	Q
	%	%	%	mg/g	
THCa		0.1000	68.6634	686.634	
Δ9-THC		0.1000	2.6317	26.317	
Δ8-THC		0.1000	ND	ND	
THCV		0.1000	ND	ND	
CBDa		0.1000	ND	ND	
CBD		0.1000	ND	ND	
CBDVa		0.1000	ND	ND	
CBDV		0.1000	ND	ND	
CBN		0.1000	ND	ND	
CBGa		0.1000	0.4753	4.753	
CBG		0.1000	0.1850	1.850	
CBC		0.1000	ND	ND	
(6aR,9S)-Δ10-THC		0.1000	ND	ND	
(6aR,9R)-Δ10-THC		0.1000	ND	ND	
Total THC			**62.8494**	**628.4943**	
Total CBD			**ND**	**ND**	
Total			**71.9552**	**719.5529**	**Q3**

Date Tested: 09/29/2026 07:00 am

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

Anthony Settanni
Lab Director
10/05/2026

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JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
Received: 09/25/2026
Completed: 10/05/2026
Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
Production/Manufacture Method: Butane

Pesticides by SOP-22

Pass

Analyte	LOQ	Limit	Result	Q	Status
	PPM	PPM	PPM		
Abamectin	0.2500	0.5000	ND		Pass
Acephate	0.2000	0.4000	ND		Pass
Acetamiprid	0.1000	0.2000	ND		Pass
Aldicarb	0.2000	0.4000	ND		Pass
Azoxystrobin	0.1000	0.2000	ND		Pass
Bifenazate	0.1000	0.2000	ND		Pass
Bifenthrin	0.1000	0.2000	ND		Pass
Boscalid	0.2000	0.4000	ND		Pass
Carbaryl	0.1000	0.2000	ND		Pass
Carbofuran	0.1000	0.2000	ND		Pass
Chlorantraniliprole	0.1000	0.2000	ND		Pass
Chlorfenapyr	0.5000	1.0000	ND		Pass
Chlorpyrifos	0.1000	0.2000	ND		Pass
Clofentezine	0.1000	0.2000	ND		Pass
Cyfluthrin	0.5000	1.0000	ND		Pass
Cypermethrin	0.5000	1.0000	ND		Pass
Daminozide	0.5000	1.0000	ND		Pass
Diazinon	0.1000	0.2000	ND		Pass
Dichlorvos	0.0500	0.1000	ND		Pass
Dimethoate	0.1000	0.2000	ND		Pass
Ethoprophos	0.1000	0.2000	ND		Pass
Etofenprox	0.2000	0.4000	ND		Pass
Etoxazole	0.1000	0.2000	ND		Pass
Fenoxycarb	0.1000	0.2000	ND		Pass
Fenpyroximate	0.2000	0.4000	ND		Pass
Fipronil	0.2000	0.4000	ND		Pass
Flonicamid	0.5000	1.0000	ND		Pass
Fludioxonil	0.2000	0.4000	ND		Pass

Analyte	LOQ	Limit	Result	Q	Status
	PPM	PPM	PPM		
Hexythiazox	0.5000	1.0000	ND		Pass
Imazalil	0.1000	0.2000	ND		Pass
Imidacloprid	0.2000	0.4000	ND		Pass
Kresoxim Methyl	0.2000	0.4000	ND		Pass
Malathion	0.1000	0.2000	ND		Pass
Metalaxyl	0.1000	0.2000	ND		Pass
Methiocarb	0.1000	0.2000	ND		Pass
Methomyl	0.2000	0.4000	ND		Pass
Myclobutanil	0.1000	0.2000	ND		Pass
Naled	0.2500	0.5000	ND		Pass
Oxamyl	0.5000	1.0000	ND		Pass
Paclobutrazol	0.2000	0.4000	ND		Pass
Permethrins	0.1000	0.2000	ND		Pass
Phosmet	0.1000	0.2000	ND		Pass
Piperonyl Butoxide	1.0000	2.0000	ND		Pass
Prallethrin	0.1000	0.2000	ND		Pass
Propiconazole	0.2000	0.4000	ND		Pass
Propoxur	0.1000	0.2000	ND		Pass
Pyrethrins	0.5000	1.0000	ND		Pass
Pyridaben	0.1000	0.2000	ND		Pass
Spinosad	0.1000	0.2000	ND		Pass
Spiromesifen	0.1000	0.2000	ND		Pass
Spirotetramat	0.1000	0.2000	ND		Pass
Spiroxamine	0.2000	0.4000	ND		Pass
Tebuconazole	0.2000	0.4000	ND		Pass
Thiacloprid	0.1000	0.2000	ND		Pass
Thiamethoxam	0.1000	0.2000	ND		Pass
Trifloxystrobin	0.1000	0.2000	ND		Pass

Date Tested: 09/29/2026 07:00 am

Anthony Settanni
Lab Director
10/05/2026

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JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
Received: 09/25/2026
Completed: 10/05/2026
Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
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		
E. Coli by traditional plating: SOP-13	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 09/28/2026 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	R1
B2	5	10	20	ND	Pass	
G1	5	10	20	ND	Pass	
G2	5	10	20	ND	Pass	R1
Total Aflatoxins	5	10	20	ND	Pass	R1
Ochratoxin A	5	10	20	ND	Pass	V1I1

Date Tested: 09/29/2026 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: 09/29/2026 07:00 am

Anthony Settanni
Lab Director
10/05/2026

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JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
Received: 09/25/2026
Completed: 10/05/2026
Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
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	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: 09/28/2026 07:00 am

Anthony Settanni
Lab Director
10/05/2026

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JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
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Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
Production/Manufacture Method: Butane

Terpenes

Analyte	LOQ	Result	Result	Q
	%	%	mg/g	
β-Caryophyllene	0.0010	0.3660	3.660	Q3
α-Humulene	0.0010	0.1347	1.347	Q3
Linalool	0.0010	0.0776	0.776	Q3
α-Bisabolol	0.0010	0.0767	0.767	Q3
Caryophyllene Oxide	0.0010	0.0344	0.344	Q3
trans-Nerolidol	0.0010	0.0315	0.315	Q3
D,L-Limonene	0.0010	0.0303	0.303	Q3
Fenchone	0.0010	0.0272	0.272	Q3
α-Terpineol	0.0010	0.0202	0.202	Q3
β-Myrcene	0.0010	0.0194	0.194	Q3
cis-Farnesol	0.0010	0.0065	0.065	Q3
3-Carene	0.0010	ND	ND	Q3
α-Cedrene	0.0010	ND	ND	Q3
α-Phellandrene	0.0010	ND	ND	Q3
α-Pinene	0.0010	ND	ND	Q3
α-Terpinene	0.0010	ND	ND	Q3
α-Thujone	0.0010	ND	ND	Q3
β-Pinene	0.0010	ND	ND	Q3
D,L-Borneol	0.0010	ND	ND	Q3
Camphene	0.0010	ND	ND	Q3
Camphor	0.0010	ND	ND	Q3
Carvone	0.0010	ND	ND	Q3
Cedrol	0.0010	ND	ND	Q3
cis-Nerolidol	0.0010	ND	ND	Q3
Citronellol	0.0010	ND	ND	Q3
Endo-Fenchyl Alcohol	0.0010	ND	ND	Q3

Analyte	LOQ	Result	Result	Q
	%	%	mg/g	
Eucalyptol	0.0010	ND	ND	Q3
γ-Terpinene	0.0010	ND	ND	Q3
Geraniol	0.0010	ND	ND	Q3
Geranyl Acetate	0.0010	ND	ND	Q3
Guaiol	0.0010	ND	ND	Q3
Isoborneol	0.0010	ND	ND	Q3
Isobornyl Acetate	0.0010	ND	ND	Q3
Isopulegol	0.0010	ND	ND	Q3
m-Cymene	0.0010	ND	ND	Q3
Menthol	0.0010	ND	ND	Q3
L-Menthone	0.0010	ND	ND	Q3
Nerol	0.0010	ND	ND	Q3
Nootkatone	0.0010	ND	ND	Q3
o,p-Cymene	0.0010	ND	ND	Q3
Octyl Acetate	0.0010	ND	ND	Q3
Phytane	0.0010	ND	ND	Q3
Piperitone	0.0010	ND	ND	Q3
Pulegone	0.0010	ND	ND	Q3
Sabinene	0.0010	ND	ND	Q3
Sabinene Hydrate	0.0010	ND	ND	Q3
Terpinen-4-ol	0.0010	ND	ND	Q3
Terpinolene	0.0010	ND	ND	Q3
Thymol	0.0010	ND	ND	Q3
trans-Citral	0.0010	ND	ND	Q3
trans-beta-Ocimene	0.0010	ND	ND	Q3
Valencene	0.0010	ND	ND	Q3
Total		**0.8244**	**8.244**	

Primary Aromas

Cinnamon | Hops | Lavender | Chamomile | Wood

Date Tested: 09/30/2026 12:00 am
Terpenes analysis is not regulated by AZDHS.

Anthony Settanni
Lab Director
10/05/2026

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JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
Received: 09/25/2026
Completed: 10/05/2026
Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
Production/Manufacture Method: Butane

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:

Bryant Kearl
Chief Scientific Officer
10/05/2026

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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.

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JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
Received: 09/25/2026
Completed: 10/05/2026
Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
Production/Manufacture Method: Butane

Customer Supplied Information:

Jungle Lemonade.B10B.36.2026.,HTE.MH7.32.2026,DIA.BM1xLVTKxGOxTKS.39.2026

Bryant Kearl
Chief Scientific Officer
10/05/2026

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JLxMH7.1.39.2026.

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Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
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Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
Production/Manufacture Method: Butane

Apollo Labs

Change Request Form

Client information		
Person(s) requesting change:	Fernanda Leyva	
FA/LA# of person(s) requesting change:	1774480FAAQ792203332	
Organization Name/License #:	The Pharm / Sunday Goods LIC. # 00000099ESVM28064808	
Date update requested:	9/28/2026	
Initials of Requesting Individual:	FL	

By signing 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 Arizona Department of Health Services.

FOR INTERNAL LABORATORY TRACKING USE ONLY	
Internal Tracking ID:	09282026-003
Individual(s) Performing CoA/Testing Request Update:	Darby Deak
Date(s) of change:	9/28/2026
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	**APO Order #2609APO4493 21881**	Sample Name	MMxCBxMM.39.2026.	MMxCBxMM.1.39.2026.	Submission Error.
2	**APO Order #2609APO4493 21882**	Sample Name	JLxMH7.39.2026	JLxMH7.1.39.2026.	Submission Error.
3	APO Order #2609APO4493 21881	External Batch ID	MMxCBxMM.39.2026	MMxCBxMM.1.39.2026.	Submission Error.
4	APO Order #2609APO4493 21882	External Batch ID	JLxMH7.39.2026	JLxMH7.1.39.2026.	Submission Error.

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JLxMH7.1.39.2026.

Sample ID: 2609APO4493.21882
Strain: Citrus Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #: See last page for Source Batch #

Collected: 09/25/2026 11:01 am
Received: 09/25/2026
Completed: 10/05/2026
Batch #: JLxMH7.1.39.2026.
Harvest Date: 09/03/2026

Client
The Pharm / Sunday Goods
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/24/2026
Production/Manufacture Method: Butane

Apollo Labs

Change Request Form

Client information		
Person(s) requesting change:	Fernanda Leyva	
FA/LA# of person(s) requesting change:	1774480FAAQ792203332	
Organization Name/License #:	The Pharm / Sunday Goods LIC. # 00000099ESVM28064808	
Date update requested:	10/5/2026	
Initials of Requesting Individual:	FL	

By signing 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 Arizona Department of Health Services.

FOR INTERNAL LABORATORY TRACKING USE ONLY	
Internal Tracking ID:	10052026-003
Individual(s) Performing CoA/Testing Request Update:	Darby Deak
Date(s) of change:	10/5/2026
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	2609APO4493.21882	Harvest Date	9/23/2026	9/3/2026	

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