| ***Final Product Information:*** | |
|---|---|
| ***Product Form*** | Infused Preroll |
| ***Strain*** | Herbal Blend |
| ***Batch ID*** | **NxGO.2.36.2026.** |
| ***Harvest Date*** | 7/9/2026 |
| ***Manufactured Date*** | 9/4/2026 |
| ***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 | Nepali.B10B.28.2026. | Nepali | 07/09/2026 | Health Center of Cochise - 00000099ESVM28064808 | NxGO.2.36.2026. |
| Flower | Government Oasis.B10B.13.2026.(FRESH FROZEN) | Government Oasis | 03/24/2026 | Health Center of Cochise - 00000099ESVM28064808 | HTE.GO.16.2026 |
| Flower | 1461.PURPLEWEDDING | Purple Wedding Cake | 04/01/2026 | AZ Compassionate Care Inc - 00000079DCUU00478781 | 062426A |
| Flower | 1455.GASTROP | Gastro Pop | 04/01/2026 | AZ Compassionate Care Inc - 00000079DCUU00478781 | 062426A |

| 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.GO.16.2026 | Government Oasis | 04/16/2026 | Butane | Cardinal Square, Inc - 00000114DCPD00232092 | NxGO.2.36.2026. |
| THCa | 062426A | Hybrid | 06/24/2026 | Butane | Life Changers Investments LLC DBA The Distillery - 0000156ESTDP70697204 | NxGO.2.36.2026. |

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



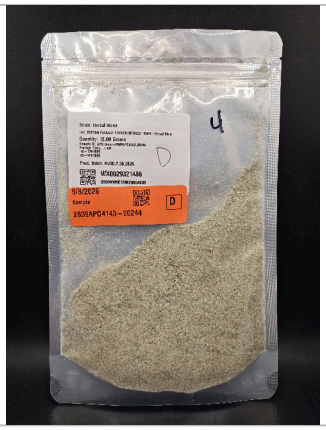
# NxGO.2.36.2026.

**Sample ID: 2609APO4143.20244**
Strain: Herbal Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #:
Nepali.B10B.28.2026.,HTE.GO.16.2026,062426A

Collected: 09/08/2026 10:24 am
Received: 09/08/2026
Completed: 09/21/2026
Batch #: NxGO.2.36.2026.
Harvest Date: 07/09/2026

Client
**The Pharm / Sunday Goods**
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/04/2026
Production/Manufacture Method: Butane



## 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

| 51.4709 % | ND | 58.9909 % | 0.9215% |
|---|---|---|---|
| Total THC | Total CBD | Total Cannabinoids (Q3) | Total Terpenes (Q3) |

| Analyte | LOD | LOQ | Result | Result | Q |
|---|---|---|---|---|---|
| | % | % | % | mg/g | |
| THCa | | 0.1000 | 57.7888 | 577.888 | |
| Δ9-THC | | 0.1000 | 0.7902 | 7.902 | |
| 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 | 0.4120 | 4.120 | |
| CBG | | 0.1000 | ND | ND | |
| CBC | | 0.1000 | ND | ND | |
| (6aR,9S)-Δ10-THC | | 0.1000 | ND | ND | |
| (6aR,9R)-Δ10-THC | | 0.1000 | ND | ND | |
| **Total THC** | | | **51.4709** | **514.7092** | |
| **Total CBD** | | | **ND** | **ND** | |
| **Total** | | | **58.9909** | **589.9098** | **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
Lab Director
09/21/2026

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Collected: 09/08/2026 10:24 am
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Completed: 09/21/2026
Batch #: NxGO.2.36.2026.
Harvest Date: 07/09/2026

Client
**The Pharm / Sunday Goods**
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/04/2026
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: 09/10/2026 07:00 am

Anthony Settanni
Lab Director
09/21/2026

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# NxGO.2.36.2026.

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Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
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Collected: 09/08/2026 10:24 am
Received: 09/08/2026
Completed: 09/21/2026
Batch #: NxGO.2.36.2026.
Harvest Date: 07/09/2026

Client
**The Pharm / Sunday Goods**
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/04/2026
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: 09/11/2026 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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Lab Director
09/21/2026

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Collected: 09/08/2026 10:24 am
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Completed: 09/21/2026
Batch #: NxGO.2.36.2026.
Harvest Date: 07/09/2026

Client
**The Pharm / Sunday Goods**
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/04/2026
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: 09/09/2026 07:00 am

Anthony Settanni
Lab Director
09/21/2026

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Harvest Date: 07/09/2026

Client
**The Pharm / Sunday Goods**
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/04/2026
Production/Manufacture Method: Butane

## Terpenes

| Analyte | LOQ | Result | Result | Q |
|---|---|---|---|---|
| | % | % | mg/g | |
| β-Caryophyllene | 0.0010 | 0.3158 | 3.158 | Q3 |
| Linalool | 0.0010 | 0.1438 | 1.438 | Q3 |
| β-Myrcene | 0.0010 | 0.1423 | 1.423 | Q3 |
| α-Humulene | 0.0010 | 0.0958 | 0.958 | Q3 |
| D,L-Limonene | 0.0010 | 0.0635 | 0.635 | Q3 |
| trans-Nerolidol | 0.0010 | 0.0396 | 0.396 | Q3 |
| α-Bisabolol | 0.0010 | 0.0359 | 0.359 | Q3 |
| Fenchone | 0.0010 | 0.0235 | 0.235 | Q3 |
| β-Pinene | 0.0010 | 0.0233 | 0.233 | Q3 |
| α-Terpineol | 0.0010 | 0.0131 | 0.131 | Q3 |
| α-Pinene | 0.0010 | 0.0113 | 0.113 | Q3 |
| Caryophyllene Oxide | 0.0010 | 0.0062 | 0.062 | Q3 |
| D,L-Borneol | 0.0010 | 0.0057 | 0.057 | Q3 |
| cis-Nerolidol | 0.0010 | 0.0017 | 0.017 | Q3 |
| 3-Carene | 0.0010 | ND | ND | Q3 |
| α-Cedrene | 0.0010 | ND | ND | Q3 |
| α-Phellandrene | 0.0010 | ND | ND | Q3 |
| α-Terpinene | 0.0010 | ND | ND | Q3 |
| α-Thujone | 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-Farnesol | 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** | | **0.9215** | **9.215** | |

## Primary Aromas

Cinnamon | Lavender | Hops | Orange | Chamomile

Date Tested: 09/11/2026 12:00 am
Terpenes analysis is not regulated by AZDHS.

Anthony Settanni
Lab Director
09/21/2026

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# NxGO.2.36.2026.

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Client
**The Pharm / Sunday Goods**
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/04/2026
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
09/21/2026

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**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 product submitted by Client for testing. Apollo Labs makes no claims as 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 Apollo Labs. Testing results were obtained according to requirements in the quality assurance plan in R9-17-404.05, in the applicable standard operating procedure, and in R9-17-404.03 or R9-17-404.04.

# NxGO.2.36.2026.

**Sample ID: 2609APO4143.20244**
Strain: Herbal Blend
Matrix: Concentrates & Extracts
Type: Infused/Enhanced Flower
Source Batch #:
Nepali.B10B.28.2026.,HTE.GO.16.2026,062426A

Collected: 09/08/2026 10:24 am
Received: 09/08/2026
Completed: 09/21/2026
Batch #: NxGO.2.36.2026.
Harvest Date: 07/09/2026

Client
**The Pharm / Sunday Goods**
Lic. # 00000099ESVM28064808

Lot #:
Production/Manufacture Date: 09/04/2026
Production/Manufacture Method: Butane

## Customer Supplied Information:

Bryant Kearl
Chief Scientific Officer
09/21/2026

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Lot #:
Production/Manufacture Date: 09/04/2026
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:** | 9/21/2026 | |
| **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:** | 09212026-001 |
| **Individual(s) Performing CoA/Testing Request Update:** | Darby Deak |
| **Date(s) of change:** | 9/21/2026 |
| **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 | 2609APO4143.20241 | Production/Manufacture Method: | Ethanol | Butane | Submission error. |
| 2 | **2609APO4143.20242** | Production/Manufacture Method: | Ethanol | Butane | Submission error. |
| 3 | 2609APO4143.20243 | **Production/Manufacture Method:** | Ethanol | Butane | Submission error. |
| 4 | 2609APO4143.20244 | Production/Manufacture Method: | Ethanol | Butane | Submission error. |
| 5 | 2609APO4143.20245 | Production/Manufacture Method: | Ethanol | Butane | Submission error. |

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