



AltMed Arizona - Verano AZC  
1341 W. Industrial Dr.  
Coolidge, AZ 85128  
License #: 00000105DCOU00194638  
Sample ID: 2407SMAZ0901.2698  
Batch #: 240708VPW



## CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 7036

### Vital Pectin Watermelon

Batch #: 240708VPW  
Strain: Sativa Blend  
Parent Batch #: 240318MDIS  
Production Method: Alcohol  
Harvest Date: 03/18/2024  
Received: 07/09/2024

Sample ID: 2407SMAZ0901.2698  
Amount Received: 34.1 g  
Sample Type: Soft Chew  
Sample Collected: 07/09/2024 15:55:00  
Manufacture Date: 07/08/2024  
Published: 07/15/2024



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3) <b>Tested</b>	Microbial Contaminants <b>Pass</b>	Residual Solvents <b>Not Tested</b>
Pesticides, Fungicides, and Growth Regulators <b>Not Tested</b>	Mycotoxins <b>Not Tested</b>	Heavy Metals <b>Not Tested</b>

### Additional Analytes (Not Regulated)

Terpenes Total (Q3) <b>Not Tested</b>	Moisture Analysis (Q3) <b>Not Tested</b>	Water Activity (Q3) <b>Not Tested</b>
Filth & Foreign (Q3) <b>Not Tested</b>	Homogeneity (Q3) <b>Not Tested</b>	Additional Microbial Contaminants (Q3) <b>Not Tested</b>

**0.308%**  
Total THC

**0.002%**  
Total CBD

**0.002%**  
CBN

**0.010%**  
CBG

**0.327%**  
Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

Smithers CTS Arizona LLC  
734 W Highland Avenue, 2nd Floor  
Phoenix, AZ 85013  
(602) 806-6930



Accreditation #: 103104

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**Cannabinoid Profile**

HPLC

Tested

**Sample Prep**

Batch Date: 07/11/2024  
SOP: 418.AZ  
Batch Number: 1629

**Sample Analysis**

Date: 07/11/2024  
SOP: 417.AZ - HPLC  
Sample Weight: 1.020 g  
Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.010	1	0.003	0.034	0.116	1.159	
CBD	0.003	0.010	1	0.002	0.016	0.055	0.546	
CBDA	0.003	0.010	1	ND	ND	ND	ND	
CBDV	0.003	0.010	1	ND	ND	ND	ND	
CBG	0.003	0.010	1	0.010	0.099	0.338	3.376	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	0.002	0.022	0.075	0.750	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.308	3.080	10.503	105.028	
THCA	0.003	0.010	1	ND	ND	ND	ND	
THCV	0.003	0.010	1	0.002	0.020	0.068	0.682	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.308	3.080	10.503	105.028	
Total CBD	0.002	0.016	0.055	0.546	
Total Cannabinoids	0.327	3.270	11.151	111.507	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)  
ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation  
Serving Weight: 3.41 None; Servings/Package: 10

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Batch #: 240708VPW



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Certificate: 7036

## Microbial Analysis

Pass

### Sample Prep

Batch Date: 07/10/2024  
SOP: 431.AZ  
Batch Number: 1625

### Sample Analysis

Date: 07/15/2024  
SOP: 431.AZ - TEMPO (MPN)  
Sample Weight: 1.081 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 10 CFU/g	< 10 CFU/g	Pass	

### Sample Prep

Batch Date: 07/10/2024  
SOP: 406.AZ  
Batch Number: 1624

### Sample Analysis

Date: 07/11/2024  
SOP: 406.AZ - qPCR (MG)  
Sample Weight: 1.005 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

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## Qualifier Legend

- B1** The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2** The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- 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 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, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1** The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2** The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3** The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4** The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5** The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6** A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- Q1** Sample integrity was not maintained.
- Q2** The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- 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.
- R1** The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2** The relative percent difference for a sample and duplicate exceeded the limit.
- V1** The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

**Cultivated By:**

**Manufactured By:**

**Disclaimer:** Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

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**Notes:**

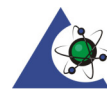


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License #: 00000105DCOU00194638  
Sample ID: 2403SMAZ0393.1229  
Batch #: 240318MDIS



## CERTIFICATE OF ANALYSIS

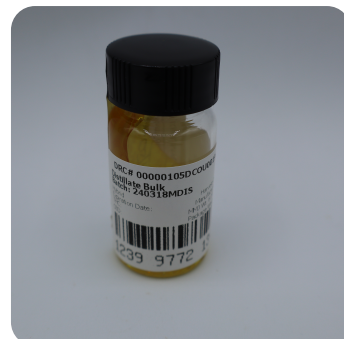
License #: 00000020LCVT89602592

Certificate: 5008

### Distillate

Batch #: 240318MDIS  
Strain: Hybrid Blend  
Parent Batch #:  
Production Method: Alcohol  
Harvest Date: 03/18/2024  
Received: 03/20/2024

Sample ID: 2403SMAZ0393.1229  
Amount Received: 4.8 g  
Sample Type: Distillate  
Sample Collected: 03/20/2024 12:36:00  
Manufacture Date: 03/18/2024  
Published: 03/22/2024



## COMPLIANCE FOR RETAIL

### Regulated Analytes

Cannabinoid Profile (Q3) <b>Tested</b>	Microbial Contaminants <b>Pass</b>	Residual Solvents <b>Pass</b>
Pesticides, Fungicides, and Growth Regulators <b>Pass</b>	Mycotoxins <b>Pass</b>	Heavy Metals <b>Pass</b>

### Additional Analytes (Not Regulated)

Terpenes Total (Q3) <b>Not Tested</b>	Moisture Analysis (Q3) <b>Not Tested</b>	Water Activity (Q3) <b>Not Tested</b>
Filth & Foreign (Q3) <b>Not Tested</b>	Homogeneity (Q3) <b>Not Tested</b>	Additional Microbial Contaminants (Q3) <b>Not Tested</b>

**87.633%**  
Total THC

**0.305%**  
Total CBD

**0.472%**  
CBN

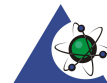
**2.808%**  
CBG

**92.794%**  
Total Cannabinoids (Q3)

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Batch #: 240318MDIS



## CERTIFICATE OF ANALYSIS

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Certificate: 5008

### Cannabinoid Profile

HPLC

Tested

### Sample Prep

Batch Date: 03/21/2024  
SOP: 418.AZ  
Batch Number: 1092

### Sample Analysis

Date: 03/22/2024  
SOP: 417.AZ - HPLC  
Sample Weight: 0.0423 g  
Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.304	0.924	1	0.980	9.797	
CBD	0.304	0.924	1	0.305	3.052	
CBDA	0.304	0.924	1	<LOQ	<LOQ	
CBDV	0.304	0.924	1	ND	ND	
CBG	0.304	0.924	1	2.808	28.079	
CBGA	0.304	0.924	1	ND	ND	
CBN	0.304	0.924	1	0.472	4.722	
d8-THC	0.304	0.924	1	ND	ND	
d9-THC	0.304	0.924	1	87.633	876.331	
THCA	0.304	0.924	1	ND	ND	
THCV	0.304	0.924	1	0.596	5.956	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	87.633	876.331	
Total CBD	0.305	3.052	
Total Cannabinoids	92.794	927.938	Q3

Total THC = THC + (0.877 x THCA) and Total CBD = CBD + (0.877 x CBDA)  
ND = Not Detected, NT = Not Tested, <LOQ = Below Limit of Quantitation

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### Microbial Analysis

Pass

#### Sample Prep

Batch Date: 03/21/2024  
SOP: 431.AZ  
Batch Number: 1093

#### Sample Analysis

Date: 03/22/2024  
SOP: 431.AZ - TEMPO (MPN)  
Sample Weight: 1.007 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 100 CFU/g	Pass	

#### Sample Prep

Batch Date: 03/21/2024  
SOP: 406.AZ  
Batch Number: 1081

#### Sample Analysis

Date: 03/22/2024  
SOP: 406.AZ - qPCR (MG)  
Sample Weight: 1.007 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	

#### Sample Prep

Batch Date: 03/21/2024  
SOP: 406.AZ  
Batch Number: 1081

#### Sample Analysis

Date: 03/22/2024  
SOP: 406.AZ - qPCR (MG)  
Sample Weight: 1.007 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus fumigatus	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus niger	Not Detected in One Gram	Not Detected in One Gram	Pass	
Aspergillus terreus	Not Detected in One Gram	Not Detected in One Gram	Pass	

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Batch #: 240318MDIS



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**Residual Solvents**

HS-GC-MS

Pass

**Sample Prep**

Batch Date: 03/20/2024  
SOP: 405.AZ  
Batch Number: 1076

**Sample Analysis**

Date: 03/21/2024  
SOP: 405.AZ - HS-GC-MS  
Sample Weight: 0.0537 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	61 / 186	1	1000	ND		Heptane	311 / 931	1	5000	ND	
Acetonitrile	26 / 76	1	410	ND		Hexanes	45 / 135	1	290	ND	
Benzene	0.13 / 0.37	1	2	ND		Isopropyl acetate	311 / 931	1	5000	ND	
Butanes	155 / 466	1	5000	ND		Methanol	186 / 559	1	3000	ND	
Chloroform	4 / 11	1	60	ND		Pentanes	311 / 931	1	5000	ND	
Dichloromethane	37 / 112	1	600	ND		2-Propanol (IPA)	311 / 931	1	5000	ND	
Ethanol	311 / 931	1	5000	ND		Toluene	56 / 166	1	890	ND	
Ethyl acetate	311 / 931	1	5000	ND		Xylenes	270 / 808	1	2170	ND	
Ethyl ether	311 / 931	1	5000	ND							

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Certificate: 5008

### Heavy Metals

ICP-MS

Pass

### Sample Prep

Batch Date: 03/21/2024  
SOP: 428.AZ  
Batch Number: 1082

### Sample Analysis

Date: 03/21/2024  
SOP: 428.AZ - ICP-MS  
Sample Weight: 0.245 g  
Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.016	0.163	10	0.4	ND	
Cadmium	0.016	0.163	10	0.4	ND	
Lead	0.016	0.408	10	1	ND	
Mercury	0.016	0.082	10	0.2	ND	

### Mycotoxin Analysis

LC-MS/MS

Pass

### Sample Prep

Batch Date: 03/21/2024  
SOP: 432.AZ  
Batch Number: 1087

### Sample Analysis

Date: 03/22/2024  
SOP: 424.AZ - LC-MS/MS  
Sample Weight: 0.561 g  
Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.57	0.78	1	20	ND	V1
Aflatoxin B1	3.57	8.91	1		ND	
Aflatoxin B2	3.57	8.91	1		ND	I1, V1
Aflatoxin G1	3.57	8.91	1		ND	I1
Aflatoxin G2	3.57	4.46	1		ND	
Ochratoxin A	8.91	8.91	1	20	ND	I1, R1

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License #: 00000105DCOU00194638  
Sample ID: 24035MAZ0393.1229  
Batch #: 240318MDIS



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Certificate: 5008

### Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

#### Sample Prep

Batch Date: 03/21/2024  
SOP: 432.AZ  
Batch Number: 1087

#### Sample Analysis

Date: 03/22/2024  
SOP: 424.AZ - LC-MS/MS  
Sample Weight: 0.561 g  
Volume: 12.5 mL

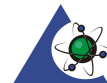
Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Abamectin B1a	0.074 / 0.223	1	0.5	ND	M2	Hexythiazox	0.149 / 0.446	1	1	ND	M2
Acephate	0.060 / 0.178	1	0.4	ND		Imazalil	0.029 / 0.089	1	0.2	ND	M2
Acetamiprid	0.029 / 0.089	1	0.2	ND		Imidacloprid	0.060 / 0.178	1	0.4	ND	
Aldicarb	0.060 / 0.178	1	0.4	ND		Kresoxim-methyl	0.060 / 0.178	1	0.4	ND	
Azoxystrobin	0.029 / 0.089	1	0.2	ND		Malathion	0.029 / 0.089	1	0.2	ND	
Bifenazate	0.029 / 0.089	1	0.2	ND	M1	Metaxyl	0.029 / 0.089	1	0.2	ND	
Bifenthrin	0.029 / 0.089	1	0.2	ND	M2	Methiocarb	0.029 / 0.089	1	0.2	ND	
Boscalid	0.060 / 0.178	1	0.4	ND	M2	Methomyl	0.060 / 0.178	1	0.4	ND	
Carbaryl	0.029 / 0.089	1	0.2	ND		Myclobutanil	0.029 / 0.089	1	0.2	ND	
Carbofuran	0.029 / 0.089	1	0.2	ND		Naled	0.074 / 0.223	1	0.5	ND	
Chlorantraniliprole	0.029 / 0.089	1	0.2	ND		Oxamyl	0.149 / 0.446	1	1	ND	M2
Chlorfenapyr	0.149 / 0.446	1	1	ND	I1, M2 R1	Paclobutrazol	0.060 / 0.178	1	0.4	ND	
Chlorpyrifos	0.029 / 0.089	1	0.2	ND		Permethrins	0.029 / 0.089	1	0.2	ND	M2
Clofentezine	0.029 / 0.089	1	0.2	ND	M2	Phosmet	0.029 / 0.089	1	0.2	ND	
Cyfluthrin	0.149 / 0.446	1	1	ND	I1, M2	Piperonyl Butoxide	0.297 / 0.891	1	2	ND	
Cypermethrin	0.149 / 0.446	1	1	ND	M2	Prallethrin	0.029 / 0.089	1	0.2	ND	M1
Daminozide	0.149 / 0.446	1	1	ND		Propiconazole	0.060 / 0.178	1	0.4	ND	M2
Diazinon	0.029 / 0.089	1	0.2	ND		Propoxur	0.029 / 0.089	1	0.2	ND	
Dichlorvos	0.015 / 0.045	1	0.1	ND		Pyrethrins	0.125 / 0.373	1	1	ND	
Dimethoate	0.029 / 0.089	1	0.2	ND		Pyridaben	0.029 / 0.089	1	0.2	ND	M2
Ethoprophos	0.029 / 0.089	1	0.2	ND		Spinosad	0.029 / 0.089	1	0.2	ND	M2
Etofenprox	0.060 / 0.178	1	0.4	ND	M2	Spiromesifen	0.029 / 0.089	1	0.2	ND	M2
Etoxazole	0.029 / 0.089	1	0.2	ND		Spirotetramat	0.029 / 0.089	1	0.2	ND	
Fenoxycarb	0.029 / 0.089	1	0.2	ND		Spiroxamine	0.060 / 0.178	1	0.4	ND	M2
Fenpyroximate	0.060 / 0.178	1	0.4	ND	M2	Tebuconazole	0.060 / 0.178	1	0.4	ND	M2
Fipronil	0.060 / 0.178	1	0.4	ND	V1	Thiacloprid	0.029 / 0.089	1	0.2	ND	
Fonicamid	0.149 / 0.446	1	1	ND		Thiamethoxam	0.029 / 0.089	1	0.2	ND	
Fludioxonil	0.060 / 0.178	1	0.4	ND		Trifloxystrobin	0.029 / 0.089	1	0.2	ND	M2

Ahmed Munshi

Technical Laboratory Director

Smithers CTS Arizona LLC

734 W Highland Avenue, 2nd Floor  
Phoenix, AZ 85013  
(602) 806-6930



Accreditation #: 103104

The product associated with this COA has been tested by Smithers CTS Arizona LLC, using validated state certified testing methodologies as required by Arizona state law. Testing results were obtained according to Smithers' quality assurance plan and requirements found in R9-17-404.03 and R9-17-404.04. This COA is governed by the terms and conditions listed on: <https://www.smithers.com/arizona-terms-conditions>



AltMed Arizona - Verano AZC  
1341 W. Industrial Dr.  
Coolidge, AZ 85128  
License #: 00000105DCOU00194638  
Sample ID: 2403SMAZ0393.1229  
Batch #: 240318MDIS



## CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 5008

### Qualifier Legend

- B1** The target analyte detected in the calibration is at or above the limit of quantitation, but the sample result for potency testing, is below the limit of quantitation.
- B2** The target analyte detected in the calibration blank, or the method blank is at or above the limit of quantitation, but the sample result when testing for pesticides, fungicides, herbicides, growth regulators, heavy metals, or residual solvents, is below the maximum allowable concentration for the analyte.
- 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 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, but the sample's target analytes were not detected above the maximum allowable concentrations for the analytes in the sample.
- M1** The recovery from the matrix spike was high, but the recovery from the laboratory control sample was within acceptance criteria.
- M2** The recovery from the matrix spike was low, but the recovery from the laboratory control sample was within acceptance criteria.
- M3** The recovery from the matrix spike was unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample was within acceptance criteria.
- M4** The analysis of a spiked sample required a dilution such that the spike recovery calculation does not provide useful information, but the recovery from the associated laboratory control sample was within acceptance criteria.
- M5** The analyte concentration was determined by the method of standard addition, in which the standard is added directly to the aliquots of the analyzed sample.
- M6** A description of the variance is described in the final report of testing according to R9-17-404.06(B)(3)(d)(ii).
- Q1** Sample integrity was not maintained.
- Q2** The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices.
- 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.
- R1** The relative percent difference for the laboratory control sample and duplicate exceeded the limit, but the recovery was within acceptance criteria.
- R2** The relative percent difference for a sample and duplicate exceeded the limit.
- V1** The recovery from continuing calibration verification standards exceeded the acceptance limits, but the sample's target analytes were not detected above the maximum allowable for the analytes in the sample.

**Cultivated By:** Fort Consulting, Llc 00000105DCOU00194638/00000064ESAK09838873

**Manufactured By:** Fort Consulting, Llc 00000105DCOU00194638/00000064ESAK09838873

**Disclaimer:** Using marijuana during pregnancy could cause birth defects or other health issues to your unborn child.

Ahmed Munshi

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AltMed Arizona - Verano AZC  
1341 W. Industrial Dr.  
Coolidge, AZ 85128  
License #: 00000105DCOU00194638  
Sample ID: 2403SMAZ0393.1229  
Batch #: 240318MDIS



SMITHERS

**CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 5008

**Notes:** Expiration Date: 03/18/2025

Date Sample Prepared: 03/18/2024

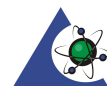


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