



HighRes Labs Inc.
 501 E. 15th St, Suite 500C
 Edmond OK 73013
 License #: LAAA-CKDM-WJ18
 Phone: 405-330-5887

Certificate of Analysis

Client Name: Whole Organix

Address: 3500 E T C Jester Blvd STE A, Houston, TX 77018



Phone: 832-834-4329

License Number: NA



Sample ID:
 SAM-01/09/2026-21191

Strain Name: GELATO

Sample Matrix: Infused Edible

Sample Date: 01/09/2026

Outsource Testing:

Source Package ID : NA

Sample Batch ID: 01H25744

Sample Metrc ID: NA

Primary Sample Size(g): 5



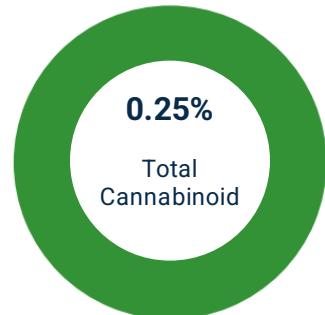
Results Summary

Potency

01/16/2026

TESTED

Cannabinoid Distribution (%)



THCA
Δ9-THC
Δ8-THC
THCV
CBDA
CBD
THCVA
CBN
CBGA
CBG
CBC



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Potency

Date Analyzed: 01/09/2026
Instrument: HPLC

Date Completed: 01/16/2026
Method: SOP-C01

Calibration Date: 11/13/2025

Cannabinoid	Result (%)	Result (mg/g)	LOQ (mg/g)
THCA	ND	ND	0.010
Δ9-THC	0.246	2.459	0.010
Δ8-THC	ND	ND	0.010
THCV	ND	ND	0.010
CBDA	ND	ND	0.010
CBD	ND	ND	0.010
THCVA	ND	ND	0.010
CBN	ND	ND	0.010
CBGA	ND	ND	0.010
CBG	ND	ND	0.010
CBC	ND	ND	0.010
Total Δ9-THC	0.246	2.459	-
Total CBD	ND	ND	-
Total Cannabinoids	0.246	2.459	-

Total Δ9-THC(dry) = (THCA (mg/g) x 0.877 + Δ9-THC (mg/g))/(1 - moisture)
 Total CBD(dry) = (CBDA (mg/g) x 0.877 + CBD (mg/g))/(1 - moisture)
 Total CBG(dry) = (CBGA (mg/g) x 0.878 + CBG(mg/g))/(1 - moisture)
 Total THCV(dry) = (THCVA (mg/g) x 0.867 + THCV(mg/g))/(1 - moisture)



Dr. Luke Wang
 Lab Director
 01/16/2026



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Abbreviated terms:

1. Cannabinoid analytes listed as full name and abbreviation.

Tetrahydrocannabinolic Acid (THCA)
 Delta-9-tetrahydrocannabinol ($\Delta 9$ -THC)
 Delta-8-tetrahydrocannabinol ($\Delta 8$ -THC)
 Tetrahydrocannabivarin (THCV)
 Cannabidiol Acid (CBDA)
 Cannabidiol (CBD)
 Tetrahydrocannabivarinic Acid (THCVA)
 Cannabinol (CBN)
 Cannabigerolic Acid (CBGA)
 Cannabigerol (CBG)
 Cannabichromene (CBC)

2. Definitions for Abbreviated Terms:

High Performance Liquid Chromatography (HPLC); Gas Chromatography – Flame Ionization Detector (GC-FID); Liquid Chromatography – Tandem Mass Spectrometry (LCMSMS); Inductively Coupled Mass Spectrometry (ICP-MS); Quantitative Polymerase Chain Reaction (qPCR); Limit of Quantitation (LOQ); Not Detected (ND); Not Tested (NT); Too Numerous to Count (TNTC); Parts per Million (PPM); Parts per Billion (PPB); Colony Forming Units/Gram (CFU/g); Milligrams/Gram (mg/g).



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Client Name: Whole Organix

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Phone: 832-834-4329

License Number: NA



Sample ID:

SAM-01/17/2026-21269

Strain Name: Multiple mix

Sample Matrix: Infused Edible



Sample Date: 01/16/2026

Outsource Testing:

Source Package ID : NA

Sample Batch ID: 01H25741,
 01H25742, 01H25743,
 01H25744, 01H25745,
 01H25746, 01H25747,
 01H25748, 01H25749

Sample Metrc ID: NA

Primary Sample Size(g): 10

Results Summary

Residual Solvents	<input checked="" type="checkbox"/> PASS
01/23/2026	
Heavy Metals	<input checked="" type="checkbox"/> PASS
01/23/2026	
Microbial Impurities	<input checked="" type="checkbox"/> PASS
01/23/2026	
Mycotoxins	<input checked="" type="checkbox"/> PASS
01/23/2026	
Pesticides	<input checked="" type="checkbox"/> PASS
01/23/2026	



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Residual Solvents

 **PASS**

Date Analyzed: 01/23/2026
Instrument: GC-FID/Headspace

Date Completed: 01/23/2026
Method: SOP-RS01

Calibration Date: 10/25/2025

Residual Solvent	Result (ppm)	LOQ (ppm)	Limit (ppm)	Status
1,2-Dichloroethane	ND	-	-	-
Acetone	ND	20.000	1000.000	Pass
Acetonitrile	ND	-	-	-
Benzene	ND	0.100	2.000	Pass
Butane	ND	10.000	1000.000	Pass
Chloroform	ND	-	-	-
Ethanol	ND	10.000	5000.000	Pass
Ethyl Acetate	ND	10.000	1000.000	Pass
Ethyl Ether	ND	-	-	-
Ethylene oxide	ND	-	-	-
Heptane	ND	10.000	1000.000	Pass
Hexane	ND	1.000	60.000	Pass
Isopropyl alcohol	ND	10.000	1000.000	Pass
Methanol	ND	30.000	600.000	Pass
Methylene chloride	ND	-	-	-
Pentane	ND	3.335	1000.000	Pass
Propane	ND	20.000	1000.000	Pass
Toluene	ND	10.000	180.000	Pass
Trichloroethylene	ND	-	-	-
O-Xylene	<LOQ	5.000	-	-
p- and m-Xylene	ND	10.000	-	-
Total Xylenes	<LOQ	1.000	430.000	Pass

Heavy Metals

 **PASS**

Date Analyzed: 01/19/2026
Instrument: ICPMS

Date Completed: 01/23/2026
Method: SOP-HM01

Calibration Date: 12/19/2025

Heavy Metals	Result (ppm)	LOQ (ppm)	Limit (ppm)	Status
Arsenic	<LOQ	0.050	0.200	Pass
Cadmium	<LOQ	0.050	0.200	Pass
Lead	<LOQ	0.050	0.500	Pass
Mercury	<LOQ	0.050	0.100	Pass

The product represented has been tested by HighRes Labs using analytical instrumentation with proven and validated scientific methodologies compliant with Oklahoma Medical Marijuana Authority guidelines. The results in this COA apply only to the lot sampled, tested and described herein as tracked by State of Oklahoma contract system. HighRes Labs makes no claims as to the efficacy and/or safety of the product represented herein. This Certificate of Analysis may not be reproduced except in full without the express written consent of HighRes Labs. All quantitative measurements reported herein have a measurement uncertainty calculated internally and is available upon request, comprehensive of estimated errors from the Sampling SOP utilized.

Report Version: 1.2



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Certificate of Analysis

Microbial Impurities

 **PASS**

Date Analyzed: 01/23/2026

Instrument: qPCR and/or Plating

Date Completed: 01/23/2026

Method: SOP-Micro-01, 02, 03, 04, 05, 06, 07 and/or 08

Calibration Date: 11/18/2025

Microbials	Result (CFU/g)	Limit (CFU/g)	Status
Aspergillus Flavus	ND	1	Pass
Aspergillus Fumigatus	ND	1	Pass
Aspergillus Niger	ND	1	Pass
Aspergillus Terreus	ND	1	Pass
Yeast & Mold	ND	10000	Pass
Shiga Toxin-Producing Escherichia Coli	ND	1	Pass
Salmonella	ND	1	Pass

Mycotoxins

 **PASS**

Date Analyzed: 01/23/2026

Instrument: LCMSMS

Date Completed: 01/23/2026

Method: SOP-PM01

Calibration Date: 12/11/2025

Mycotoxins	Result (ppb)	LOQ (ppb)	Limit (ppb)	Status
Ochratoxin A	ND	2.0	20.0	Pass
Aflatoxin B1	ND	2.0	-	-
Aflatoxin B2	ND	2.0	-	-
Aflatoxin G1	ND	2.0	-	-
Aflatoxin G2	ND	2.0	-	-
Total Aflatoxins	ND	2.0	20.0	Pass



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Pesticides

 **PASS**

Date Analyzed: 01/23/2026
Instrument: LCMSMS

Date Completed: 01/23/2026
Method: SOP-PM01

Calibration Date: 12/04/2025

Pesticide	Result (ppm)	LOQ (ppm)	Limit (ppm)	Status
Abamectin	ND	0.080	0.500	Pass
Azoxystrobin	ND	0.080	0.200	Pass
Bifenazate	ND	0.080	0.200	Pass
Etoxazole	ND	0.080	0.200	Pass
Imazalil	ND	0.080	0.200	Pass
Imidacloprid	ND	0.080	0.400	Pass
Malathion	ND	0.080	0.200	Pass
Myclobutanil	ND	0.080	0.200	Pass
Permethrin	ND	0.080	0.200	Pass
Spinosad	ND	0.080	0.200	Pass
Spiromesifen	ND	0.080	0.200	Pass
Spirotetramat	ND	0.080	0.200	Pass
Tebuconazole	ND	0.080	0.400	Pass



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