

Exhibit 4

A & B

1A4060300009D17000003715 - Freezer #8 said to have no UID affixed, which was held for photocopying, weights matchup within tolerance, compliant.

1A4060300009D17000003715	(multi-harvest)	(multi-package)		Lehua MFG 2.0 - Pai Gow Fresh Frozen	Fresh Cannabis Plant	Pai Gow	90 lb		Not Submitted	No	No	01/07/2025	01/07/2025
Source Harvests Lab Test Batches Lab Results History													
Description Employee Date Reported Sources													
Packaged 170 Pounds of Lehua MFG 2.0 - Pai Gow Fresh Frozen from 3 different Packages													
- Took 80 Pounds of Lehua MFG 2.0 - Pai Gow Fresh Frozen from Package 1A4060300009D17000003695													
- Took 24,477.4116 Grams of Lehua MFG 2.0 - Pai Gow Fresh Frozen from Package 1A4060300009D17000003713													
- Took 36 Pounds of Nebula Management Co. - Peanut Butter Breath Fresh Frozen Biomass (g) from Package 1A4060300009D17000003712													
- Package Type: Product													
- Note: NSL-2412B													
Package added to Manifest # 0008187070													
- From: Euphoric Life, Inc. (CDPH-10003356)													
- To: Euphoric Life, Inc. (C11-0000305-LIC)													
- License Type: Licensed													
- Transfer Type: Transfer													
Package removed from Manifest # 0008187070 to Euphoric Life, Inc. (C11-0000305-LIC)													
Package added to Manifest # 0008187070													
- From: Euphoric Life, Inc. (CDPH-10003356)													
- To: Euphoric Life, Inc. (C11-0000305-LIC)													
- License Type: Licensed													
- Transfer Type: Transfer													
170 Pounds accepted from Manifest # 0008187070 by Euphoric Life, Inc. (C11-0000305-LIC)													
Used 80 Pounds for Package 1A4060300009D06E000003563													
Page 1 of 1 20 rows per page Viewing 1 - 6													
Page 1 of 1 20 rows per page Viewing 1 - 1 (1 total)													

1A4060300009D17000003716 – Freezer 2 (45.2 lbs)

The package was reported as having no UID affixed at the time of inspection. The UID was being photocopied and was located on site. The two tags stored in Freezer 2 together aligned within tolerance. The weights matched and the package was compliant.

1A4060300009D6E000003696 - Freezer #1

Source

The product originated from Norse Organics and was received on October 30, 2024. A portion of this material was temporarily separated and stored in the walk-in freezer to prepare for a potential sale. The transfer was rejected due to a price discrepancy and the material was returned to Freezer 1.

The remaining non-embargoed material from the same tag numbers in the walk-in freezer was processed through June. The material was moved under a new METRC tag to preserve tag integrity as instructed by METRC guidance and DCC guidelines



METRC®

CANNABIS TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any cannabis. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.			
Manifest No.	0007853919	Date Created	10/30/2024 5:05 PM
1. Outbound Transporter	Euphoric Life, Inc.	No Layover Scheduled	
Transporter License Number	C11-0000305-LIC		
Address of Transporter	807 INDUSTRIAL DR HOLLISTER, CA 950235021 County: SAN BENITO APN: 056-270-012-000		
Contact Phone No. for Inquiries: 8316648334			
Name of Person Transporting	SHEANAN WATSON	Employee ID of Driver	2
State Driver's License No.	D9743085	Signature of Person Transporting	
Make, Model, License Plate No.	ford transit 44188s2	Leg of Layover Trip	
1. Package Accepted	Production Batch No.	Item Name	Quantity
1A40603000026AE000000093 Lab Test: NotSubmitted Contains Retail IDs: No		STARFRUIT (Fresh Cannabis Plant)	Shp: 313.28 lb Rcv: 313.2800 lb
Item Details	Strain: Pink Zaza		
Source Harvest	2024-10-30-Upper garden-H		
2. Package Accepted	Production Batch No.	Item Name	Quantity
1A40603000026AE000000094 Lab Test: NotSubmitted Contains Retail IDs: No		GOVERNMENT OASISS (Fresh Cannabis Plant)	Shp: 326.72 lb Rcv: 326.7200 lb
Item Details	Strain: GoverMINT oasis		
Source Harvest	2024-10-30-Upper garden-H		
3. Package Accepted	Production Batch No.	Item Name	Quantity
1A40603000026AE000000095 Lab Test: NotSubmitted Contains Retail IDs: No		GRAPE GAS HORCHATA (Fresh Cannabis Plant)	Shp: 16.28 lb Rcv: 16.2800 lb
Item Details	Strain: Grape gas x horchata		
Source Harvest	2024-10-30-Upper garden-H		
4. Package Accepted	Production Batch No.	Item Name	Quantity
1A40603000026AE000000096 Lab Test: NotSubmitted Contains Retail IDs: No		SWEET CHEM (Fresh Cannabis Plant)	Shp: 78.34 lb Rcv: 78.3400 lb
Item Details	Strain: Sweet chem		
Source Harvest	2024-10-30-Upper garden-H		
PRODUCT REJECTION (if only a portion of shipment is rejected, circle that portion above)			
Name of Person Receiving or Rejecting Product			
I confirm that the contents of this shipment match weight records entered above, and I agree to take custody of those portions of this shipment not circled above. Those portions circled were returned to the individual delivering this shipment.			
Signature		Date	
Signature of individual taking receipt of rejected portion of this shipment			

1A4060300000906E000004239	2024-10-30- Upper garden- H	1A4060300000906E000003696	GOVERNMENT OASISS	Fresh Cannabis Plant	GOVERNMENT oasiss	50.66 lb	lb		NotSubmitted	No	No
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Source Harvests

Lab Test Batches

Lab Results

History

Description	Employee	Date	Reported
Packaged 50.66 Pounds of GOVERNMENT OASISS from another Package - Took 50.66 Pounds of GOVERNMENT OASISS from Package: 1A4060300000906E000003696 - Package Type: Product - Note: New tag to replace missing T# 3696	John Calzada (jetset59@sbcglobal.net)	06/16/2025	06/16/2025 01:56 pm

1

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20 rows per page

1

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Viewing 1 - 1 (1 total)

This material originated from Norse Organics manifest 0007853919. A total of 54.5 lbs was stored in Walk-In Freezers A and B. An additional 23.84 lbs was stored in embargoed Freezer 6.

The remaining package in the embargoed freezer was moved to a new tag to reflect remaining weight and maintain accuracy in accordance with METRC instructions.

Tag

Src_It's

Src_Prg's

Src_Pjs

Item

Category

Item Strain

Quantity

UoM

P.R.No.

LT Status

A.H.

A.R.

Date

Rcd'd

F.

D.

QA

1A4068300064D4A00000568

(multi-harvest)

(multi-package)

Gush Mintz

Fresh Cannabis Plant

Gush Mintz

0 lb

lb

NotSubmitted

No

No

10/17/2024

10/26/2024

Yes

No

Source Harvests

Lab Test Batches

Lab Results

History

Description	Employee	Date	Reported	Sources	External App	
Packaged 450 Pounds of Gush Mintz from 3 different Packages - Took 190.96 Pounds of Gush Mintz from Package 1A4068300064D4A00000552 - Took 135.51 Pounds of Animal Mintz from Package 1A4068300064D4A00000551 - Took 129.53 Pounds of Gush Mintz from Package 1A4068300064D4A00000553 - Package Type: Product - Note: Multi Harvest	Leodario Maya Nova (Leo_maya1@hotmail.com)	10/17/2024	10/17/2024 05:11 pm	User		
	Package added to Manifest # 000779559 - From: Linothi, Inc. (CCL22-0001749) - To: Euphoric Life, Inc. (C11-0000305-LIC) - Licensor Type: Licensed - Transfer Type: Transfer	Leodario Maya Nova (Leo_maya1@hotmail.com)		10/17/2024 05:18 pm	User	
	450 Pounds accepted from Manifest # 000779559 by Euphoric Life, Inc. (C11-0000305-LIC)	Izbel Hernandez (Izbel@euphoriclife.com)		10/28/2024 11:28 am	User	
Used 450 Pounds for Package 1A4068300064D4A000003858	Izbel Hernandez (Izbel@euphoriclife.com)	10/28/2024	10/28/2024 12:13 pm	User		
	Izbel Hernandez (Izbel@euphoriclife.com)	10/28/2024	10/28/2024 12:19 pm	User		

Package finished

1

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rows per page

Viewing 1 - 5 (5 total)

1

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rows per page

Viewing 1 - 1 (1 total)

CDPH-10003356 | EUPHORIC LIFE, INC.

TECH(S): MS

DATE: 4-23-25

	1	2	3	4	5	6	HASH:	<u>920</u>	grams
WASH								<u>3.6</u>	%

WASH	☒	☒	☒	☒	☐	☐	3.6	%
							Drying / Curing Hours:	
WASH 1-3					WASH 4-6			
160 MICRON:	6				160 MICRON:			
115 MICRON:	20 61				115 MICRON:			
100 MICRON:	20				100 MICRON:			
70 MICRON:	250, 250				70 MICRON:			
45 MICRON:	312				45 MICRON:			

[illegible]

start time :

end time:

Press Temperature:

start time :		end time:		Press Temperature:	
HASH (160U)	115u-149u	70u-114u	45u-69u	FINAL YIELD:	FINAL YIELD:
GRAMS %	GRAMS %	GRAMS %	GRAMS %	GRAMS	

NOTES

FINAL METRC UID(S):

Waste: 25,000 (G) Initials: MS

Logged: ☐

CDPH-10003356 | EUPHORIC LIFE, INC.

TECH(S): MS

DATE: 4-24-25

WASH

1	2	3	4	5	6
X	X	X	X		

HASH: 917 grams
3.6 %

Drying / Curing Hours:

[illegible]

start time :		end time:		Press Temperature:							
HASH (160U)		115u-149u		70u-114u		45u-69u		FINAL YIELD:		FINAL YIELD:	
GRAMS	%	GRAMS	%	GRAMS	%	GRAMS	%	GRAMS		%	

NOTES

917G

FINAL METRC UID(S):

Waste: 25,000 (G) Initials: MG

Logged: ☐

CDPH-10003356 | EUPHORIC LIFE, INC.

TECH(S): MS

DATE: 4-24-25

WASH

1	2	3	4	5	6
X	X	X	X		

HASH: 437 grams
4 %

Drying / Curing Hours:

[illegible]

start time :		end time:		Press Temperature:	
HASH (160U)		115u-149u		70u-114u	
45u-69u		FINAL YIELD:		FINAL YIELD:	
GRAMS	%	GRAMS	%	GRAMS	%

NOTES

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FINAL METRC UID(S):

Waste: 11,000 (G) Initials: MS

Logged: ☐

CDPH-10003356 | EUPHORIC LIFE, INC.

TECH(S):

DATE:

Drying / Curing Hours:

[illegible]

Press Temperature:

NOTES

FINAL METRC UID(S):

Waste: 25,000 (G) Initials: MS

Logged: ☐

CDPH-10003356 | EUPHORIC LIFE, INC.

BATCH: 3656

MS

4-21-25

SET No. 2

BIOMASS WEIGHT : 25

KILOGRAMS ICE: 700 LBS

PRODUCT TYPE: fresh frozen flower / dry leaf / dry flower / other
(CIRCLE ONE)

**WASH
TEMPERATURE:**

EXPECTED YIELD: 3 %

	1	2	3	4	5	6
WASH	☒	☒	☒	☒	☐	☐

HASH: 920 grams
3.6 %

Drying / Curing Hours:

WASH 1-3

WASH 4-6

160 MICRON:	8
115 MICRON:	60
100 MICRON:	40
70 MICRON:	256, 256
45 MICRON:	300

160 MICRON:
115 MICRON:
100 MICRON:
70 MICRON:
45 MICRON:

[illegible]

start time :

end time:

Press Temperature:

HASH (160u)		115u-149u		70u-114u		45u-69u		FINAL YIELD:		FINAL YIELD:	
GRAMS	%	GRAMS	%	GRAMS	%	GRAMS	%	GRAMS			

NOTES

FINAL METRC UID(S):

Waste: 25,000(G) Initials: MS

Logged: ☐

CDPH-10003356 | EUPHORIC LIFE, INC.

TECH(S): MS

BATCH: 3656

DATE: 4-22-25

SET No. 3

BIOMASS WEIGHT : 25

KILOGRAMS ICE: 300 LBS

PRODUCT TYPE: fresh frozen flower / dry leaf / dry flower / other
(CIRCLE ONE)

WASH
TEMPERATURE:

EXPECTED YIELD: 3 %

HASH: 921 grams

36 %

Drying / Curing Hours:

WASH 1-3

WASH 4-6

160 MICRON: 7

160 MICRON:

115 MICRON: 20

115 MICRON:

100 MICRON: 20, 60

100 MICRON:

70 MICRON: 256, 257

70 MICRON:

45 MICRON: 300

45 MICRON:

[illegible]

start time :

end time:

Press Temperature:

HASH (160u)		115u-149u		70u-114u		45u-69u		FINAL YIELD:		FINAL YIELD:	
GRAMS	%	GRAMS	%	GRAMS	%	GRAMS	%	GRAMS			

NOTES

FINAL METRC UID(S):

Waste: 25,000(G) Initials: MS

Logged: ☐

CDPH-10003356 | EUPHORIC LIFE, INC.

TECH(S):

DATE:

WASH

1
X

2
X

3
X

4
X

FIELD: 5 %

HASH: 920 grams

3.6 %

Drying / Curing Hours:

Drying / Curing Hours:

[illegible]

Press Temperature:

NOTES

Waste: 25000 (G) Initials: MS

Logged: ☐

Hash - Rosin Production

CDPH-10003356 | EUPHORIC LIFE, INC.

FARM / ACCOUNT: Euphoric

TECH(S): MS

BATCH: 3656

DATE: 4-23-25

STRAIN: GUSH MINTS		SET No.	5	BIO MASS WEIGHT :	25	KILOGRAMS	ICE:	300	LBS
PRODUCT TYPE: fresh frozen flower / dry leaf / dry flower / other (CIRCLE ONE)						WASH TEMPERATURE:		EXPECTED YEILD: 753 %	
1		2		3		4		5	
WASH								HASH: 920 grams	
								3.6 %	
Drying / Curing Hours:									
WASH 1-3					WASH 4-6				
160 MICRON: 5					160 MICRON:				
115 MICRON: 21					115 MICRON:				
100 MICRON: 20 61					100 MICRON:				
70 MICRON: 250 250					70 MICRON:				
45 MICRON: 313					45 MICRON:				

[illegible]

start time :

end time:

Press Temperature:

HASH (160U)		115u-149u		70u-114u		45u-69u		FINAL YIELD:		FINAL YIELD:	
GRAMS	%	GRAMS	%	GRAMS	%	GRAMS	%	GRAMS		%	

NOTES

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FINAL METRC UID(S):

Waste: 25000 (G) Initials: MS

Logged: ☐

The material had not yet been converted in METRC due to the onboarding of a new compliance officer following the former compliance officer's sudden medical leave. Exhibit B provides the METRC package history for the embargoed material.

During Euphoric Life's monthly inventory reconciliation in June 2025, we identified and corrected an administrative error involving approximately 400 lbs of biomass that had been extracted during the week of April 21, 2024 but had not been converted into hash packages in METRC. This correction was required under CCR section 15047.2(a), which mandates that all track and trace data remain accurate and complete. The correction was performed using contemporaneous production logs, which are included in Exhibit A.

The physical material remained continuously embargoed, secured, and untouched throughout this period. It was not removed, sold, or disposed of. The correction was solely an administrative reconciliation to ensure accuracy of the track and trace record in accordance with DCC requirements.

1A4060300009D6E000003641 – Freezer 7 (31.36 lbs)

The material originated from Norse Organics manifest 0007781526. A total of 11.5 lbs from this harvest was stored in Walk-In Freezers A and B. The remaining 32.5 lbs, which aligned within normal tolerance, was stored in embargoed Freezer 7.

The 11.5 lbs of non-embargoed material was used during the week of June 9. It was work-in-process and fully processed into Sweet Grapes extract. The production was recorded in METRC on June 16. Production logs documenting this processing were provided.

1A406030000906E000003641	2024-10-16- Upper garden- H	1A406030000906E000003661	Fishp	Fresh Cannabis Plant	Fhap	32.5 lb	Not Submitted	No	No	10/26/2024
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Source Harvests

Lab Test Batches

Lab Results

History

Description	Employee	Date	Reported	Sources
Packaged 44 Pounds of Fishp from another Package - Took 44 Pounds of Fishp from Package 1A406030000906E000003661 - Package Type: Product - Note: NRS-2410B	Izbel Hernandez (Izbel@euphoridfx.***)	10/26/2024	10/26/2024 02:27 pm	User
Used 11.5 Pounds for Package 1A406030000906E000004237	John Calzada (jset59@sboglobal.***)	06/16/2025	06/16/2025 12:37 pm	User

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METRC®

CANNABIS TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any cannabis. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0007781526	Date Created	10/16/2024 5:17 PM
Originating Entity	Norse Organics, LLC	For Agency Use Only	
Originating License Number	CCL18-0001691		
Address of Originating Entity	43400 Mather Lane Unincorporated, CA 95454 County: Mendocino County APN: 014-270-41-00		
Phone No. of Originating Entity	8319171134		
1. Destination	Euphoric Life, Inc.	Destination Phone No.	4083164062
Invoice Number			
Destination License Number	C11-0000305-LIC	Date and Approx. Time of Departure	10/16/2024 5:14 PM
Address of Destination	807 INDUSTRIAL DR HOLLISTER, CA 950235021 County: SAN BENITO APN: 056-270-012-000	Date and Approx. Time of Arrival	10/16/2024 7:45 AM
		Date/Time Received	10/17/2024 12:50 PM
Route to be Traveled	Notes: details for extraordinary circumstances (e.g., road closure, flat tire, etc.)		
43400 Mather Ln, Laytonville, CA 95454			
1. Head south on Mather Ln toward Steele Ln 0.9 mi			
2. Bear left onto Steele Ln 0.5 mi			
3. Turn right onto US-101 S / Highway 101 Serious congestion Lane closure due to Drainage Work between Long Valley Creek Bridge 10-98 and Shamrock Ranch One-Way Traffic closure due to Bridge Work between Jct Route 162 East and River Dale Model Dr / Expect 15-minute delays 139.7 mi, 2 hr 11 min			
4. At Exit 451B, bear right onto I-580 E toward Oakland / Richmond Bridge / I-580 Moderate congestion 13.2 mi, 13 min			
5. Take the ramp on the right for I-80 W / I-580 E Moderate congestion 3.7 mi			
6. Take the ramp on the right for I-580 E / I-80 W Moderate congestion 0.4 mi			
7. Keep left to stay on I-580 E Moderate congestion 0.3 mi			
8. Take the ramp on the right for I-880 and head toward Alameda / San Jose 10/16/2024 7:54:04 AM -07:00			
1. Outbound Transporter	Euphoric Life, Inc.	No Layover Scheduled	
Transporter License Number	C11-0000305-LIC		
Address of Transporter	807 INDUSTRIAL DR HOLLISTER, CA 950235021 County: SAN BENITO APN: 056-270-012-000		
Contact Phone No. for inquiries:	8155574241		
Name of Person Transporting	michael swenson	Employee ID of Driver	1
State Driver's License No.	y8140539	Signature of Person Transporting	
Make, Model, License Plate No.	ford transit 44188s2	Leg of Layover Trip	
1. Package Accepted	Production Batch No.	Item Name	Quantity

11/3/2025 1:59:46 PM -08:00

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Transfer Form (CA)
Metrc® Form rev. 2019-08.2

METRC®

CANNABIS TRANSPORTATION MANIFEST

All sales transactions are to be completed prior to transportation of any cannabis. The receiving entity may reject product delivered, but amount delivered must be limited to amount agreed upon in prior sales transaction.

Manifest No.	0007781526	Date Created	10/16/2024 5:17 PM
1A40903000028AE00000074 Lab Test: NotSubmitted Contains Retail IDs: No		Ship (Fresh Cannabis Plant)	Ship: 44 lb Recv: 44.0000 lb
Item Details	Scan: FHP		
Source Harvest	2024-10-16-Upper garden-H		

1A4060300009D6E000003642 - Freezer #4 52.5 lbs

Tag	Src. H's	Src. Pkg's	Src. Pl's	Item	Category	Item Strain	Quantity	P.B. No.	LT Status	A.H.	A.R.	Date	Rev
1A4060300009D6E000003642	(multi-harvest)	(multi-package)		Papaya THC bomb	Fresh Cannabis Plant	Papaya bomb	52.4008 lb		NotSubmitted	No	No	10/26/2024	

Source Harvests

Lab Test Batches

Lab Results

History

Harvest Facility	Harvest	Date Harvested
CCL18-0001691 Norse Organics, LLC	2024-10-15-Upper garden-H	10/15/2024
CCL18-0001691 Norse Organics, LLC	2024-10-16-Upper garden-H	10/16/2024

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Viewing 1 - 3

Tag	Src. H's	Src. Pkg's	Src. Pl's	Item	Category	Item Strain	Quantity	P.B. No.	LT Status	A.H.	A.R.	Date	Rev
1A4060300009D6E000003642	(multi-harvest)	(multi-package)		Papaya THC bomb	Fresh Cannabis Plant	Papaya bomb	52.4008 lb		NotSubmitted	No	No	10/26/2024	

Source Harvests

Lab Test Batches

Lab Results

History

Description	Employee	Date	Reported	Sources
Packaged 146.4508 Pounds of Papaya THC bomb from 7 different Packages - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003608 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003609 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003610 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003611 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003612 - Took 12.05 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003613 - Took 24.2508 Pounds of Papaya THC bomb from Package 1A40603000026AE0000000085 - Package Type: Product - Note: NRS-2410B	Itzell Hernandez (Itzell@euphoricdifs.***)	10/26/2024	10/26/2024 02:23 pm	User
Used 50 Pounds for Package 1A4060300009D6E000003683	Itzell Hernandez (Itzell@euphoricdifs.***)	10/26/2024	10/26/2024 01:19 pm	User
Used 44.05 Pounds for Package 1A4060300009D6E000002085	Itzell Hernandez (Itzell@euphoricdifs.***)	11/12/2024	11/12/2024 01:39 pm	User

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Viewing 1 - 3

Tag	Src. H's	Src. Pkg's	Src. Pl's	Item	Category	Item Strain	Quantity	P.B. No.	LT Status	A.H.	A.R.	Date	Rev
1A4060300009D6E000003642	(multi-harvest)	(multi-package)		Papaya THC bomb	Fresh Cannabis Plant	Papaya bomb	52.4008 lb		NotSubmitted	No	No	10/26/2024	

Source HarvestsLab Test BatchesLab ResultsHistory

Description	Employee	Date	Reported	Sources
Packaged 146.4508 Pounds of Papaya THC bomb from 7 different Packages - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003608 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003609 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003610 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003611 - Took 22.03 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003612 - Took 12.05 Pounds of Papaya THC bomb from Package 1A4060300009D6E000003613 - Took 24.2508 Pounds of Papaya THC bomb from Package 1A40603000026AE0000000005 - Package Type: Product - Note: NRS-2410B	Itzell Hernandez (Itzell@euphoriclife.***)	10/26/2024	10/26/2024 02:23 pm	User
Used 50 Pounds for Package 1A4060300009D6E000003663	Itzell Hernandez (Itzell@euphoriclife.***)	10/28/2024	10/28/2024 01:19 pm	User
Used 44.05 Pounds for Package 1A4060300009D6E000002085	Itzell Hernandez (Itzell@euphoriclife.***)	11/12/2024	11/12/2024 01:39 pm	User

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Viewing 1 - 3

All Papaya bomb came from Norse Organics, stored in Walk in Freezer and Freezer # 4

Manifest	Inv. Nbr	Origin	Type	Pkg's	ETD	ATD	ETA	ATA	Received	ETRD	ATRD	ETRA	ATRA	Voided
0007781526		CCL18-0001691 Norse Organics, LLC	Transfer	5	10/16/2024 05:14 pm		10/16/2024 07:45 am		10/17/2024 12:50 pm					No

Transporter	Direction	ECI	ACI	ECO	ACO
C11-0000208-UC Euphoric Life, Inc	Outbound				

Package	Src. H's	Src. Pkg's	Item	Category	Item Strain	Lab Testing	Shipped Qty	Gross Wgt.	Shk. Wt./Pkg. Price	Received Qty	Rec. Wt./Pkg. Price	Status
1A40603000026AE000000074	2024-10-16-Upper garden-H		Fatp	Fresh Cannabis Plant	Fatp	NotSubmitted	44 lb		N/A	44 lb	N/A	Accepted
1A40603000026AE000000077	2024-10-16-Upper garden-H		Papaya THC bomb	Fresh Cannabis Plant	Papaya bomb	NotSubmitted	122.2 lb		N/A	122.2 lb	N/A	Accepted
1A40603000026AE000000078	2024-10-16-Upper garden-H		Moroccan peach	Fresh Cannabis Plant	Moroccan peach	NotSubmitted	260.94 lb		N/A	260.94 lb	N/A	Accepted
1A40603000026AE000000079	2024-10-16-Upper garden-H		Watermelon	Fresh Cannabis Plant	Rotten Summer x big sour watermelon	NotSubmitted	28.6 lb		N/A	28.6 lb	N/A	Accepted
1A40603000026AE000000080	2024-10-16-Upper garden-H		Sour tangle	Fresh Cannabis Plant	Sour tangle x sweet chern	NotSubmitted	85.8 lb		N/A	85.8 lb	N/A	Accepted

1A4060300009D6E000003645 – Freezer 3 (19.2 lbs)

Prior to inspection, a total of 50 lbs from this tag was packaged, sold, and transferred from the walk-in freezer. An additional 44.05 lbs was processed into extract and sold, also originating from the walk-in freezer. The only remaining material associated with this tag is the portion stored in the embargoed freezers.

The remaining weight in embargoed storage is within compliant guidelines and normal tolerance ranges.

Tag	Src. H's	Src. Pkg's	Src. Pl's	Item	Category	Item Strain	Quantity	P.B. No.	LT Status	A.H.	A.R.	Date	Rev'd
1A4060300009D6E000003645	2024-10-16-Upper garden-H	(multi-package)		Sour tangie	Fresh Cannabis Plant	Sour tangie x sweet chem	19.7 lb		NotSubmitted	No	No	10/26/2024	
Source Harvests													
Lab Test Batches													
Lab Results													
History													
Harvest Facility													
Harvest													
Date Harvested													
CCL15-0001691													
Norse Organics, LLC													
2024-10-16-Upper garden-H													
10/16/2024													
Page 1 of 1													
20 rows per page													
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Active

On Hold

Inactive

In Transit

Transferred

Product Labels

New Packages

Submit for Testing

New Transfer

Change Items

Adjust

Trade Sample -

Donation -

Change Notes

Finish

Tag

Src. H's

Src. Pkg's

Src. Pl's

Item

Category

Item Strain

Quantity

P.B. No.

LT Status

A.H.

A.R.

Date

Rev'd

1A4060300009D6E000003645

2024-10-16-Upper garden-H

(multi-package)

Sour tangie

Fresh Cannabis Plant

Sour tangie x sweet chem

19.7 lb

NotSubmitted

No

No

10/26/2024

Source Harvests

Lab Test Batches

Lab Results

History

Description

Employee

Date

Reported

Sources

E

Packaged 85.8 Pounds of Sour tangie from 4 different Packages

- Took 22.03 Pounds of Sour tangie from Package: 1A4060300009D6E000003628

- Took 22.03 Pounds of Sour tangie from Package: 1A4060300009D6E000003629

- Took 22.03 Pounds of Sour tangie from Package: 1A4060300009D6E000003630

- Took 19.71 Pounds of Sour tangie from Package: 1A4060300009D6E000003631

- Package Type: Product

- Note: NRS-2410B

Used 66.1 Pounds for Package: 1A4060300009D6E000002962

Izzell Hernandez (Izzell@euphoriclife.***)

10/26/2024

10/26/2024 02:29 pm

User

Izzell Hernandez (Izzell@euphoriclife.***)

12/10/2024

12/10/2024 04:54 pm

User

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1A4060300009D6E000003645 – Freezer 3 (19.2 lbs, Sour Tangie)

The material originated from Norse Organics. Of the original 85.8 lbs received, 68.1 lbs were processed, leaving 19.7 lbs remaining in METRC, which is within normal tolerance for compliance. The physical remaining material, totaling 19.2 lbs in Freezer 3, aligns with this expected remainder.

Exhibit 4

C.

Regarding the Woodstock prerolls, these products were being repackaged into compliant containers. The COA images show the adhesive failure described by the respondent, which was the reason for transitioning from plastic tubes to glass outer packaging. The original plastic tubes had extremely poor adhesive performance, and labels were not remaining affixed. To maintain compliance, the prerolls were moved into re-labeled glass containers. The respondent acknowledges that a remediation request should have been filed prior to completing this repackaging, and this was addressed in both the corrective action plan and the subsequent request to remediate again for compliance purposes.

During the inspection, Department staff stated they did not have time to count individual units but nevertheless attempted to quantify them. At that time, the Department was aware that repackaging was underway and instructed the respondent to request permission to remediate the products within the corrective action plan. Despite this, the Department later rejected the corrective action plan, stating they could not locate the products, even though their notice of embargo referenced the same UID numbers associated with these prerolls.

The Department's notation that staff could not be provided with examples or verification of the labels is contradicted by the COA images, which show the exact labels used on the new glass cylinder packaging.

Woodstock | 1g Live Rosin Infused Pre-Roll | H | Hi Biscus

Metrc Sample: 1A4060300009D6E000004099; Metrc Batch: 1A4060300009D17000003794

Sample ID: HR20250390839

Produced: 03/26/2025

Distributor

Producer

Strain: hi-biscus

Collected: 03/26/2025

Euphoric Life

Euphoric Life

Matrix: Plant

Received: 03/26/2025

Lic. # C11-0000305-LIC

Lic. # CDPH-10003356

Type: Enhanced/Infused Preroll

Completed: 03/31/2025

807 Industrial Drive

807 Industrial Drive, Hollister, CA 95023

Sample Size: 8 units; Batch: 1,000 units

Batch#: 3786047A

Hollister, CA 95023



Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	03/27/2025	Pass
Moisture	03/27/2025	11.51%
Water Activity	03/27/2025	Pass - 0.57000 aw
Terpenes	03/27/2025	Complete
Residual Solvents	03/27/2025	Pass
Microbials	03/28/2025	Pass
Mycotoxins	03/27/2025	Pass
Pesticides	03/27/2025	Pass
Heavy Metals	03/28/2025	Pass
Foreign Matter	03/27/2025	Pass

Cannabinoids

Pass

35.00%			ND		35.00% [®]	
Total THC			Total CBD		Total Cannabinoids	
Analyte	LOD	LOQ	Result	Result	Result	Result
	mg/g	mg/g	%	mg/g	mg/unit	mg/serving
THCa	0.20000	0.61000	38.21	382.05	382.05	382.05
Δ9-THC	0.15000	0.45000	1.49	14.90	14.90	14.90
Δ8-THC	0.14000	0.42000	ND	ND	ND	ND
THCV	0.15000	0.44000	ND	ND	ND	ND
CBDa	0.10000	0.31000	ND	ND	ND	ND
CBD	0.15000	0.45000	ND	ND	ND	ND
CBN	0.16000	0.50000	ND	ND	ND	ND
CBG	0.13000	0.39000	ND	ND	ND	ND
CBC	0.14000	0.42000	ND	ND	ND	ND
Total THC			35.00	349.96	349.96	349.96
Total CBD			ND	ND	ND	ND
Total			35.00	349.96	349.96	349.96
Sum of Cannabinoids			39.70	396.95	396.95	396.95

Woodstock | 1g Live Rosin Infused Pre- Roll | I | Grape Big Gulp

Metrc Sample: 1A4060300009D6E000004101; Metrc Batch: 1A4060300009D17000003796

Sample ID: HR20250390841	Produced: 03/26/2025	Distributor	Producer
Strain: Grape Big Gulp	Collected: 03/26/2025	Euphoric Life	Euphoric Life
Matrix: Plant	Received: 03/26/2025	Lic. # C11-0000305-LIC	Lic. # CDPH-10003356
Type: Enhanced/Infused Preroll	Completed: 03/31/2025	807 Industrial Drive	807 Industrial Drive, Hollister, CA 95023
Sample Size: 8 units; Batch: 1,000 units	Batch#: 3786047C	Hollister, CA 95023	



Summary

Test	Date Tested	Result
Batch		Pass
Cannabinoids	03/27/2025	Pass
Moisture	03/27/2025	11.86%
Water Activity	03/27/2025	Pass - 0.57000 aw
Terpenes	03/27/2025	Complete
Residual Solvents	03/27/2025	Pass
Microbials	03/28/2025	Pass
Mycotoxins	03/27/2025	Pass
Pesticides	03/27/2025	Pass
Heavy Metals	03/28/2025	Pass
Foreign Matter	03/27/2025	Pass

Cannabinoids

Pass

20.14%			ND		20.14% [®]	
Total THC			Total CBD		Total Cannabinoids	
Analyte	LOD	LOQ	Result	Result	Result	Result
	mg/g	mg/g	%	mg/g	mg/unit	mg/serving
THCa	0.20000	0.61000	20.99	209.91	209.91	209.91
Δ9-THC	0.15000	0.45000	1.73	17.27	17.27	17.27
Δ8-THC	0.14000	0.42000	ND	ND	ND	ND
THCV	0.15000	0.44000	ND	ND	ND	ND
CBDa	0.10000	0.31000	ND	ND	ND	ND
CBD	0.15000	0.45000	ND	ND	ND	ND
CBN	0.16000	0.50000	ND	ND	ND	ND
CBG	0.13000	0.39000	ND	ND	ND	ND
CBC	0.14000	0.42000	ND	ND	ND	ND
Total THC			20.14	201.36	201.36	201.36
Total CBD			ND	ND	ND	ND
Total			20.14	201.36	201.36	201.36
Sum of Cannabinoids			22.72	227.18	227.18	227.18

Woodstock | 1g Live Rosin Infused Pre- Roll | S | Hella Jelly

Metrc Sample: 1A4060300009D6E000004100; Metrc Batch: 1A4060300009D17000003795			
Sample ID: HR20250390840	Produced: 03/26/2025	Distributor	Producer
Strain: Hella Jelly	Collected: 03/26/2025	Euphoric Life	Euphoric Life
Matrix: Plant	Received: 03/26/2025	Lic. # C11-0000305-LIC	Lic. # CDPH-10003356
Type: Enhanced/Infused Preroll	Completed: 03/31/2025	807 Industrial Drive	807 Industrial Drive, Hollister, CA 95023
Sample Size: 8 units; Batch: 1,000 units	Batch#: 3786047B	Hollister, CA 95023	



Summary		
Test	Date Tested	Result
Batch		Pass
Cannabinoids	03/27/2025	Pass
Moisture	03/27/2025	11.18%
Water Activity	03/27/2025	Pass - 0.56000 aw
Terpenes	03/27/2025	Complete
Residual Solvents	03/27/2025	Pass
Microbials	03/28/2025	Pass
Mycotoxins	03/27/2025	Pass
Pesticides	03/27/2025	Pass
Heavy Metals	03/28/2025	Pass
Foreign Matter	03/27/2025	Pass

Cannabinoids Pass

28.37%		ND		28.37% [®]	
Total THC		Total CBD		Total Cannabinoids	
Analyte	LOD	LOQ	Result	Result	Result
	mg/g	mg/g	%	mg/g	mg/unit
THCa	0.20000	0.61000	30.71	307.10	307.10
Δ9-THC	0.15000	0.45000	1.44	14.36	14.36
Δ8-THC	0.14000	0.42000	ND	ND	ND
THCV	0.15000	0.44000	ND	ND	ND
CBDa	0.10000	0.31000	ND	ND	ND
CBD	0.15000	0.45000	ND	ND	ND
CBN	0.16000	0.50000	ND	ND	ND
CBG	0.13000	0.39000	ND	ND	ND
CBC	0.14000	0.42000	ND	ND	ND
Total THC			28.37	283.69	283.69
Total CBD			ND	ND	ND
Total			28.37	283.69	283.69
Sum of Cannabinoids			32.15	321.46	321.46