



## CERTIFICATE OF ANALYSIS

License #: 0000020LCVT89602592

Certificate: 10235

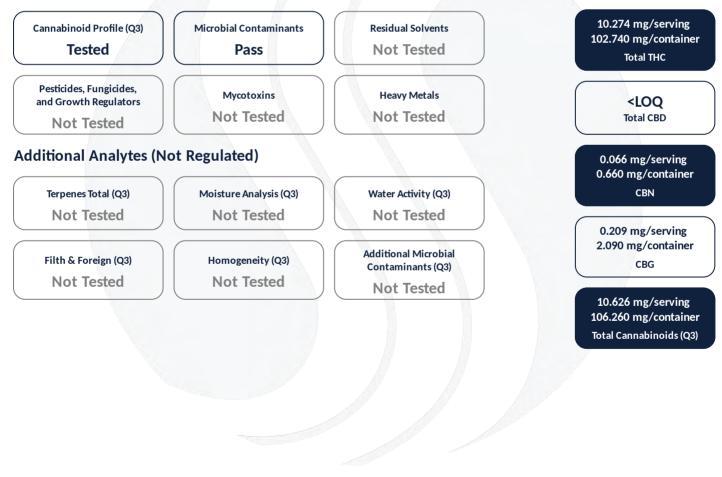
# Sugar Free, Tropical Indica - 100 mg

Batch #: A300250114 Strain: Northern Lights Parent Batch #: OGZD-VE9301 Production Method: Alcohol Harvest Date: 09/30/2024 Received: 01/15/2025 Sample ID: 2501SMAZ0051.0181 Amount Received: 55 g Sample Type: Soft Chew Sample Collected: 01/15/2025 10:50:00 Manufacture Date: 01/14/2025 Published: 01/18/2025



# **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**



#### Ahmed Munshi

Technical Laboratory Director

AMunshi

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







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, Cannabino	id Profile	Sample Prep	Sample Analysis		
		Batch Date: 01/16/2025 SOP: 418.AZ	Date: 01/17/2025 SOP: 417.AZ - HPLC		
HPLC	Tested	Batch Number: 2522	Sample Weight: 1.084g Volume: 10 mL		

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.003	0.009	1	0.001	0.013	0.071	0.715	
CBD	0.003	0.009	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDA	0.003	0.009	1	ND	ND	ND	ND	
CBDV	0.003	0.009	1	ND	ND	ND	ND	
CBG	0.003	0.009	1	0.004	0.038	0.209	2.090	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.001	0.012	0.066	0.660	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.187	1.868	10.274	102.740	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.187	1.868	10.274	102.740	
Total CBD	<loq< td=""><td><loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td><loq< td=""><td></td></loq<></td></loq<></td></loq<>	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabinoids	0.193	1.932	10.626	106.260	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: 5.5 None; Servings/Package: 10

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**Microbial Analysis** Pass **Sample Analysis Sample Prep** Batch Date: 01/16/2025 Date: 01/17/2025 SOP: 412.AZ SOP: 412.AZ - 3M Petrifilm Batch Number: 2520 Sample Weight: 1.057 g Analyte Allowable Criteria Actual Result Pass/Fail Qualifier E. coli < 10 CFU/g < 10 CFU/g Pass **Sample Prep Sample Analysis** Batch Date: 01/16/2025 Date: 01/17/2025 SOP: 406.AZ **SOP:** 406.AZ - qPCR (MG) Batch Number: 2518 Sample Weight: 1.022 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
monella	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.
- 1 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.

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 requirem
- 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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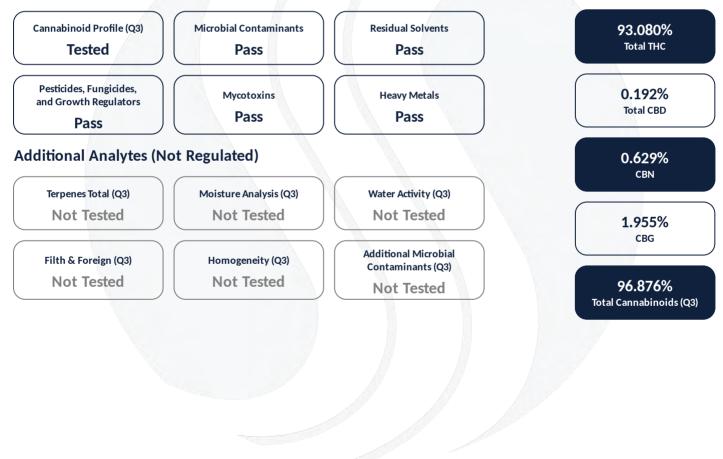
## Indica Distillate

Batch #: OGZD-VE930I Strain: Northern Lights Parent Batch #: OGZD-VE930I Production Method: Alcohol Harvest Date: 09/30/2024 Received: 11/08/2024 Sample ID: 2411SMAZ1420.4286 Amount Received: 7.1 g Sample Type: Distillate Sample Collected: 11/08/2024 09:55:00 Manufacture Date: 09/30/2024 Published: 11/14/2024



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Cannabino	id Profile	Sample Prep	Sample Analysis
		Batch Date: 11/08/2024 SOP: 418.AZ	Date: 11/11/2024 SOP: 417.AZ - HPLC
HPLC	Tested	Batch Number: 2213	Sample Weight: 0.042 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
СВС	0.307	0.930	1	0.658	6.579	
CBD	0.307	0.930	1	0.192	1.916	
CBDA	0.307	0.930	1	ND	ND	
CBDV	0.307	0.930	1	ND	ND	
CBG	0.307	0.930	1	1.955	19.550	
CBGA	0.307	0.930	1	ND	ND	
CBN	0.307	0.930	1	0.629	6.294	
d8-THC	0.307	0.930	1	ND	ND	
d9-THC	0.307	0.930	1	93.080	930.803	
THCA	0.307	0.930	1	ND	ND	
THCV	0.307	0.930	1	0.361	3.613	

Cannabinoid Totals	nnabinoid Totals Actual % (w/w) mg/g		Qualifier
Total THC	93.080	930.803	
Total CBD	0.192	1.916	
Total Cannabinoids	96.876	968.755	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 An	alysis			
	Pass			
	Sample Prep		Sample Analysis	
Batch Date: 11/11/2024 GOP: 412.AZ Batch Number: 2217		Date: 11/12/2024 SOP: 412.AZ - 3M Petrif Sample Weight: 1.054		
Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 100 CFU/g	Pass	
SOP: 406.AZ Batch Number: 2216 Analyte	Allowable Criteria	SOP: 406.AZ - qPCR (M Sample Weight: 1.050 Actual Result		
		/ lecual resourc	PdSS/ FdII	Qualifier
Salmonella	Not Detected in One Gram	Not Detected in One Gram	Pass	Qualifier
Salmonella Batch Date: 11/11/2024 SOP: 406.AZ Batch Number: 2216	Not Detected in One Gram		Pass Sample Analysis	Qualifier
Batch Date: 11/11/2024 50P: 406.AZ		Not Detected in One Gram Date: 11/12/2024 SOP: 406.AZ - qPCR (M	Pass Sample Analysis	Qualifier
Batch Date: 11/11/2024 SOP: 406.AZ Batch Number: 2216 Analyte	Sample Prep	Not Detected in One Gram Date: 11/12/2024 SOP: 406.AZ - qPCR (M Sample Weight: 1.050	Pass Sample Analysis	
Batch Date: 11/11/2024 SOP: 406.AZ Batch Number: 2216 Analyte Aspergillus flavus	Sample Prep Allowable Criteria	Not Detected in One Gram Date: 11/12/2024 SOP: 406.AZ - qPCR (M Sample Weight: 1.050, Actual Result	Pass Sample Analysis G) g Pass/Fail	
Batch Date: 11/11/2024 SOP: 406.AZ Batch Number: 2216	Sample Prep Allowable Criteria Not Detected in One Gram	Not Detected in One Gram Date: 11/12/2024 SOP: 406.AZ - qPCR (M Sample Weight: 1.050 Actual Result Not Detected in One Gram	Pass Sample Analysis G) g Pass/Fail Pass	

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Residual S		Sample Prep			Sample Analysis						
				Batch Dat SOP: 405.	t <b>e:</b> 11/13/20 AZ	024	<b>Date:</b> 11/13/2024 <b>SOP:</b> 405.AZ - HS-GC-MS				
HS-GC-MS Pass			Batch Number: 2225			Sample Weight: 0.052 g					
Analyte	LOD / LOO (ppm)	Dil.	Action Limit	Results	Oualifier	Analvte	LOD / LOO (ppm)	Dil.	Action Limit	Results	Oualifier

Analyte	LOD / LOQ (ppm)	Dil.	Limit (ppm)	(ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Limit (ppm)	(ppm)	Qualifier
Acetone	63 / 192	1	1000	ND		Heptane	321/962	1	5000	ND	
Acetonitrile	27 / 79	1	410	ND		Hexanes	46 / 139	1	290	ND	
Benzene	0.13 / 0.38	1	2	ND		Isopropyl acetate	321/962	1	5000	ND	
Butanes	160 / 481	1	5000	ND		Methanol	192 / 577	1	3000	ND	
Chloroform	4/12	1	60	ND		Pentanes	321 / 962	1	5000	ND	
Dichloromethane	38 / 115	1	600	ND		2-Propanol (IPA)	321/962	1	5000	ND	
Ethanol	321/962	1	5000	ND		Toluene	58 / 171	1	890	ND	
Ethyl acetate	321/962	1	5000	ND		Xylenes	279 / 835	1	2170	ND	
Ethyl ether	321 / 962	1	5000	ND							

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Heavy Meta	ls	Sample Prep	Sample Analysis
	5	Batch Date: 11/13/2024 SOP: 428.AZ	<b>Date:</b> 11/13/2024 <b>SOP:</b> 428.AZ - ICP-MS
ICP-MS	Pass	Batch Number: 2229	Sample Weight: 0.231 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.052	0.173	10	0.4	ND	
Cadmium	0.052	0.173	10	0.4	ND	
Lead	0.052	0.433	10	1	ND	
Mercury	0.052	0.086	10	10 0.2 ND		

Mycotoxin A	Analysis
LC-MS/MS	Pass

Sample Prep Batch Date: 11/13/2024 SOP: 432.AZ Batch Number: 2226

Sample Analysis

Date: 11/14/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.568 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.52	8.80	1	20	ND	R1
Aflatoxin B1	3.52	8.80	1		ND	I1, R1
Aflatoxin B2	3.52	8.80	1		ND	11
Aflatoxin G1	3.52	8.80	1		ND	
Aflatoxin G2	3.52	4.40	1		ND	V1
Ochratoxin A	8.80	8.80	1	20	ND	I1, M1R1V1

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## Pesticides, Fungicides, and **Growth Regulators** Pass

LC-MS/MS

# **Sample Prep**

Batch Date: 11/13/2024 SOP: 432.AZ Batch Number: 2226

#### **Sample Analysis**

Date: 11/14/2024 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.568 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	0.073 / 0.220	1	0.5	ND	I1 V1	Hexythiazox	0.147 / 0.440	1	1	ND	
Acephate	0.059 / 0.176	1	0.4	ND		Imazalil	0.029 / 0.088	1	0.2	ND	M2
Acetamiprid	0.029 / 0.088	1	0.2	ND		Imidacloprid	0.059 / 0.176	1	0.4	ND	
Aldicarb	0.059 / 0.176	1	0.4	ND		Kresoxim-methyl	0.059 / 0.176	1	0.4	ND	
Azoxystrobin	0.029 / 0.088	1	0.2	ND		Malathion	0.029 / 0.088	1	0.2	ND	
Bifenazate	0.029 / 0.088	1	0.2	ND	M1	Metalaxyl	0.029 / 0.088	1	0.2	ND	
Bifenthrin	0.029 / 0.088	1	0.2	ND		Methiocarb	0.029 / 0.088	1	0.2	ND	
Boscalid	0.059 / 0.176	1	0.4	ND		Methomyl	0.059 / 0.176	1	0.4	ND	
Carbaryl	0.029 / 0.088	1	0.2	ND		Myclobutanil	0.029 / 0.088	1	0.2	ND	
Carbofuran	0.029 / 0.088	1	0.2	ND		Naled	0.073 / 0.220	1	0.5	ND	
Chlorantraniliprole	0.029 / 0.088	1	0.2	ND		Oxamyl	0.147 / 0.440	1	1	ND	
Chlorfenapyr	0.147 / 0.440	1	1	ND	I1, M2	Paclobutrazol	0.059 / 0.176	1	0.4	ND	
Chlorpyrifos	0.029 / 0.088	1	0.2	ND		Permethrins	0.029 / 0.088	1	0.2	ND	
Clofentezine	0.029 / 0.088	1	0.2	ND		Phosmet	0.029 / 0.088	1	0.2	ND	
Cyfluthrin	0.147 / 0.440	1	1	ND		Piperonyl Butoxide	0.293 / 0.880	1	2	ND	
Cypermethrin	0.147 / 0.440	1	1	ND		Prallethrin	0.029 / 0.088	1	0.2	ND	
Daminozide	0.147 / 0.440	1	1	ND		Propiconazole	0.059 / 0.176	1	0.4	ND	
Diazinon	0.029 / 0.088	1	0.2	ND		Propoxur	0.029 / 0.088	1	0.2	ND	
Dichlorvos	0.015 / 0.044	1	0.1	ND		Pyrethrins	0.123 / 0.369	1	1	ND	
Dimethoate	0.029 / 0.088	1	0.2	ND		Pyridaben	0.029 / 0.088	1	0.2	ND	
Ethoprophos	0.029 / 0.088	1	0.2	ND		Spinosad	0.029 / 0.088	1	0.2	ND	
Etofenprox	0.059 / 0.176	1	0.4	ND		Spiromesifen	0.029 / 0.088	1	0.2	ND	
Etoxazole	0.029 / 0.088	1	0.2	ND		Spirotetramat	0.029 / 0.088	1	0.2	ND	
Fenoxycarb	0.029 / 0.088	1	0.2	ND		Spiroxamine	0.059 / 0.176	1	0.4	ND	
Fenpyroximate	0.059 / 0.176	1	0.4	ND		Tebuconazole	0.059 / 0.176	1	0.4	ND	
Fipronil	0.059 / 0.176	1	0.4	ND	V1	Thiacloprid	0.029 / 0.088	1	0.2	ND	
Flonicamid	0.147 / 0.440	1	1	ND		Thiamethoxam	0.029 / 0.088	1	0.2	ND	
Fludioxonil	0.059 / 0.176	1	0.4	ND		Trifloxystrobin	0.029 / 0.088	1	0.2	ND	

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- 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.
- 1 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference.
- 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 requirem
- 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.

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

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