



MDM Prime LLC
 2015 N Forbes
 Suite 110
 Tucson, AZ 85745
 License #: 00000039DCVR00320237
 Sample ID: 2402SMAZ0169.0542
 Batch #: A001240124



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 4008

The Creams, Mellow Indica - 100 mg

Batch #: A001240124
 Strain: Northern Lights
 Parent Batch #: OGZD-VE124I
 Production Method: CO2
 Harvest Date:
 Received: 02/05/2024

Sample ID: 2402SMAZ0169.0542
 Amount Received: 59.5 g
 Sample Type: Soft Chew
 Sample Collected: 02/05/2024 13:11:00
 Manufacture Date:
 Published: 02/07/2024



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3) Tested	Microbial Contaminants Pass	Residual Solvents Not Tested	0.160% Total THC
Pesticides, Fungicides, and Growth Regulators Not Tested	Mycotoxins Not Tested	Heavy Metals Not Tested	<LOQ Total CBD
Additional Analytes (Not Regulated)			0.001% CBN
Terpenes Total (Q3) Not Tested	Moisture Analysis (Q3) Not Tested	Water Activity (Q3) Not Tested	0.003% CBG
Filth & Foreign (Q3) Not Tested	Homogeneity (Q3) Not Tested	Additional Microbial Contaminants (Q3) Not Tested	0.167% Total Cannabinoids (Q3)

Ahmed Munshi
 Technical Laboratory Director

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



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Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 02/05/2024
 SOP: 418.AZ
 Batch Number: 852

Sample Analysis

Date: 02/06/2024
 SOP: 417.AZ - HPLC
 Sample Weight: 1.022 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	0.002	0.015	0.089	0.892	
CBD	0.003	0.010	1	<LOQ	<LOQ	<LOQ	<LOQ	
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	0.003	0.031	0.184	1.845	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	0.001	0.010	0.060	0.595	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.160	1.599	9.514	95.141	
THCA	0.003	0.010	1	ND	ND	ND	ND	
THCV	0.003	0.010	1	0.001	0.012	0.071	0.714	

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.160	1.599	9.514	95.141	
Total CBD	<LOQ	<LOQ	<LOQ	<LOQ	
Total Cannabinoids	0.167	1.666	9.913	99.127	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: 5.95 None; Servings/Package: 10

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Certificate: 4008

Microbial Analysis
 Pass

Sample Prep

Batch Date: 02/06/2024
 SOP: 431.AZ
 Batch Number: 859

Sample Analysis

Date: 02/07/2024
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.024 g

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

Sample Prep

Batch Date: 02/06/2024
 SOP: 406.AZ
 Batch Number: 857

Sample Analysis

Date: 02/07/2024
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.011 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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 Sample ID: 2401SMAZ0024.0073
 Batch #: OGZD-VE124I



CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 3366

Indica Distillate

Batch #: OGZD-VE124I
 Strain: Northern Lights
 Parent Batch #: OGZD-VE124I
 Production Method: CO2
 Harvest Date:
 Received: 01/08/2024

Sample ID: 2401SMAZ0024.0073
 Amount Received: 6.8 g
 Sample Type: Distillate
 Sample Collected: 01/08/2024 00:05:00
 Manufacture Date:
 Published: 01/10/2024



COMPLIANCE FOR RETAIL

Regulated Analytes

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

Additional Analytes (Not Regulated)

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

91.455% Total THC
0.260% Total CBD
0.271% CBN
1.694% CBG
95.290% Total Cannabinoids (Q3)

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 Batch #: OGZD-VE124I



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Certificate: 3366

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 01/08/2024
 SOP: 418.AZ
 Batch Number: 685

Sample Analysis

Date: 01/09/2024
 SOP: 417.AZ - HPLC
 Sample Weight: 0.043 g
 Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.300	0.909	1	0.942	9.421	
CBD	0.300	0.909	1	0.260	2.602	
CBDA	0.300	0.909	1	ND	ND	
CBDV	0.300	0.909	1	ND	ND	
CBG	0.300	0.909	1	1.694	16.940	
CBGA	0.300	0.909	1	ND	ND	
CBN	0.300	0.909	1	0.271	2.712	
d8-THC	0.300	0.909	1	ND	ND	
d9-THC	0.300	0.909	1	91.455	914.553	
THCA	0.300	0.909	1	ND	ND	
THCV	0.300	0.909	1	0.667	6.669	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	91.455	914.553	
Total CBD	0.260	2.602	
Total Cannabinoids	95.290	952.896	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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 Batch #: OGZD-VE124I



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Certificate: 3366

Microbial Analysis
Pass

Sample Prep

Batch Date: 01/09/2024
 SOP: 431.AZ
 Batch Number: 687

Sample Analysis

Date: 01/10/2024
 SOP: 431.AZ - TEMPO (MPN)
 Sample Weight: 1.073 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
E. coli	< 100 CFU/g	< 10 CFU/g	Pass	

Sample Prep

Batch Date: 01/09/2024
 SOP: 406.AZ
 Batch Number: 686

Sample Analysis

Date: 01/10/2024
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.012 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: 01/09/2024
 SOP: 406.AZ
 Batch Number: 686

Sample Analysis

Date: 01/10/2024
 SOP: 406.AZ - qPCR (MG)
 Sample Weight: 1.012 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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Accreditation #: 103104

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SMITHERS

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Certificate: 3366

Residual Solvents

HS-GC-MS

Pass

Sample Prep

Batch Date: 01/08/2024
 SOP: 405.AZ
 Batch Number: 681

Sample Analysis

Date: 01/09/2024
 SOP: 405.AZ - HS-GC-MS
 Sample Weight: 0.051 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	65 / 196	1	1000	ND		Heptane	327 / 980	1	5000	ND	
Acetonitrile	27 / 80	1	410	ND		Hexanes	47 / 142	1	290	ND	
Benzene	0.14 / 0.39	1	2	ND		Isopropyl acetate	327 / 980	1	5000	ND	
Butanes	163 / 490	1	5000	ND	M2	Methanol	196 / 588	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	327 / 980	1	5000	ND	
Dichloromethane	39 / 118	1	600	ND		2-Propanol (IPA)	327 / 980	1	5000	<LOQ	
Ethanol	327 / 980	1	5000	ND		Toluene	59 / 175	1	890	ND	
Ethyl acetate	327 / 980	1	5000	ND		Xylenes	284 / 851	1	2170	ND	
Ethyl ether	327 / 980	1	5000	ND							

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Heavy Metals

ICP-MS **Pass**

Sample Prep
 Batch Date: 01/10/2024
 SOP: 428.AZ
 Batch Number: 701

Sample Analysis
 Date: 01/10/2024
 SOP: 428.AZ - ICP-MS
 Sample Weight: 0.236 g
 Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.017	0.170	10	0.4	ND	
Cadmium	0.017	0.170	10	0.4	ND	
Lead	0.017	0.424	10	1	ND	
Mercury	0.017	0.085	10	0.2	ND	

Mycotoxin Analysis

LC-MS/MS **Pass**

Sample Prep
 Batch Date: 01/07/2024
 SOP: 432.AZ
 Batch Number: 679

Sample Analysis
 Date: 01/09/2024
 SOP: 424.AZ - LC-MS/MS
 Sample Weight: 0.582 g
 Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.44	8.59	1	20	ND	L1
Aflatoxin B1	3.44	8.49	1		ND	I1, L1
Aflatoxin B2	3.44	8.49	1		ND	I1
Aflatoxin G1	3.44	8.49	1		ND	
Aflatoxin G2	3.44	4.24	1		ND	I1
Ochratoxin A	8.59	8.49	1	20	ND	I1

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**Pesticides, Fungicides, and
 Growth Regulators**
 LC-MS/MS **Pass**

Sample Prep

Batch Date: 01/07/2024
 SOP: 432.AZ
 Batch Number: 679

Sample Analysis

Date: 01/09/2024
 SOP: 424.AZ - LC-MS/MS
 Sample Weight: 0.582 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	0.071 / 0.215	1	0.5	ND		Hexythiazox	0.143 / 0.430	1	1	ND	M2
Acephate	0.058 / 0.172	1	0.4	ND		Imazalil	0.028 / 0.086	1	0.2	ND	
Acetamiprid	0.028 / 0.086	1	0.2	ND		Imidacloprid	0.058 / 0.172	1	0.4	ND	
Aldicarb	0.058 / 0.172	1	0.4	ND		Kresoxim-methyl	0.058 / 0.172	1	0.4	ND	
Azoxystrobin	0.028 / 0.086	1	0.2	ND		Malathion	0.028 / 0.086	1	0.2	ND	
Bifenazate	0.028 / 0.086	1	0.2	ND	M1	Metalaxyl	0.028 / 0.086	1	0.2	ND	
Bifenthrin	0.028 / 0.086	1	0.2	ND	L1 M2 V1	Methiocarb	0.028 / 0.086	1	0.2	ND	I1
Boscalid	0.058 / 0.172	1	0.4	ND		Methomyl	0.058 / 0.172	1	0.4	ND	
Carbaryl	0.028 / 0.086	1	0.2	ND		Myclobutanil	0.028 / 0.086	1	0.2	ND	
Carbofuran	0.028 / 0.086	1	0.2	ND		Naled	0.071 / 0.215	1	0.5	ND	
Chlorantraniliprole	0.028 / 0.086	1	0.2	ND		Oxamyl	0.143 / 0.430	1	1	ND	
Chlorfenapyr	0.143 / 0.430	1	1	ND	I1, M2	Pacllobutrazol	0.058 / 0.172	1	0.4	ND	L1 M2 V1
Chlorpyrifos	0.028 / 0.086	1	0.2	ND	M2	Permethrins	0.028 / 0.086	1	0.2	ND	M2 V1
Clofentezine	0.028 / 0.086	1	0.2	ND	M2	Phosmet	0.028 / 0.086	1	0.2	ND	
Cyfluthrin	0.143 / 0.430	1	1	ND	I1, L1 V1	Piperonyl Butoxide	0.286 / 0.859	1	2	ND	
Cypermethrin	0.143 / 0.430	1	1	ND	M2 V1	Prallethrin	0.028 / 0.086	1	0.2	ND	
Daminozide	0.143 / 0.430	1	1	ND		Propiconazole	0.058 / 0.172	1	0.4	ND	L1 V1
Diazinon	0.028 / 0.086	1	0.2	ND		Propoxur	0.028 / 0.086	1	0.2	ND	
Dichlorvos	0.015 / 0.043	1	0.1	ND		Pyrethrins	0.120 / 0.360	1	1	ND	
Dimethoate	0.028 / 0.086	1	0.2	ND		Pyridaben	0.028 / 0.086	1	0.2	ND	
Ethoprophos	0.028 / 0.086	1	0.2	ND		Spinosad	0.028 / 0.086	1	0.2	ND	
Etofenprox	0.058 / 0.172	1	0.4	ND	I1	Spiromesifen	0.028 / 0.086	1	0.2	ND	
Etoxazole	0.028 / 0.086	1	0.2	ND		Spirotetramat	0.028 / 0.086	1	0.2	ND	
Fenoxycarb	0.028 / 0.086	1	0.2	ND	M2	Spiroxamine	0.058 / 0.172	1	0.4	ND	
Fenpyroximate	0.058 / 0.172	1	0.4	ND		Tebuconazole	0.058 / 0.172	1	0.4	ND	L1 M2 V1
Fipronil	0.058 / 0.172	1	0.4	ND	M1	Thiacloprid	0.028 / 0.086	1	0.2	ND	
Fonicamid	0.143 / 0.430	1	1	ND		Thiamethoxam	0.028 / 0.086	1	0.2	ND	
Fludioxonil	0.058 / 0.172	1	0.4	ND		Trifloxystrobin	0.028 / 0.086	1	0.2	ND	M2

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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>



MDM Prime LLC
 2015 N Forbes
 Suite 110
 Tucson, AZ 85745
 License #: 00000039DCVR00320237
 Sample ID: 2401SMAZ0024.0073
 Batch #: OGZD-VE124I



SMITHERS

CERTIFICATE OF ANALYSIS
 License #: 00000020LCVT89602592

Certificate: 3366

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.

Ahmed Munshi

Technical Laboratory Director

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



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Notes:



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