

MDM Prime LLC 2015 N Forbes Suite 110 Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2412SMAZ1530.4588

Batch #: A004241206

Certificate: 9727



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# The Fruits, Mellow Indica - 100 mg

Batch #: A004241206 Strain: Northern Lights

Parent Batch #: OGZD-VE9301

**Production Method:** Alcohol **Harvest Date:** 09/30/2024

**Received:** 12/09/2024

**Sample ID:** 2412SMAZ1530.4588

Amount Received: 64.3 g Sample Type: Soft Chew

Sample Collected: 12/09/2024 12:05:00

Manufacture Date: 12/06/2024

Published: 12/12/2024



# **COMPLIANCE FOR RETAIL**

#### **Regulated Analytes**

Cannabinoid Profile (Q3)

**Tested** 

**Microbial Contaminants** 

**Pass** 

**Residual Solvents** 

**Not Tested** 

Pesticides, Fungicides, and Growth Regulators

**Not Tested** 

Mycotoxins

**Not Tested** 

**Heavy Metals** 

**Not Tested** 

#### 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** 

10.706 mg/serving 107.059 mg/container Total THC

> ND Total CBD

0.071 mg/serving 0.707 mg/container CBN

0.238 mg/serving 2.379 mg/container CBG

11.085 mg/serving 110.853 mg/container 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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Sample ID: 2412SMAZ1530.4588

Batch #: A004241206



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

## **Cannabinoid Profile**

**HPLC** 

**Tested** 

#### **Sample Prep**

Batch Date: 12/10/2024

SOP: 418.AZ Batch Number: 2351

#### **Sample Analysis**

Date: 12/11/2024 SOP: 417.AZ - HPLC Sample Weight: 1.025 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	0.001	0.011	0.071	0.707	
CBD	0.003	0.010	1	ND	ND	ND	ND	
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	0.004	0.037	0.238	2.379	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	0.001	0.011	0.071	0.707	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.167	1.665	10.706	107.059	
THCA	0.003	0.010	1	ND	ND	ND	ND	
THCV	0.003	0.010	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	0.167	1.665	10.706	107.059	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	0.172	1.724	11.085	110.853	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: 6.43 None; Servings/Package: 10

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**Technical Laboratory Director** 









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Batch #: A004241206

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#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **Microbial Analysis**

**Pass** 

#### **Sample Prep**

Batch Date: 12/10/2024 SOP: 412.AZ Batch Number: 2349

#### Sample Analysis

**Date:** 12/11/2024 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.053 g

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

#### **Sample Prep**

**Batch Date:** 12/10/2024 **SOP:** 406.AZ **Batch Number:** 2348

# **Sample Analysis**

**Date:** 12/11/2024 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.022 g

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

Ahmed Munshi

**Technical Laboratory Director** 

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Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2412SMAZ1530.4588

Batch #: A004241206



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# Certificate: 9727

# **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.
- 11 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.
- O2 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.
- 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** 

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Batch #: A004241206

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Notes:



**Ahmed Munshi** 

**Technical Laboratory Director** 

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MDM Prime LLC 2015 N Forbes Suite 110 Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1420.4286

Batch #: OGZD-VE930I

Certificate: 9300



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### Indica Distillate

Batch #: OGZD-VE930I Strain: Northern Lights

Parent Batch #: OGZD-VE9301

**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



# **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** 

Tested Not Te

Water Activity (Q3)
Not Tested

Filth & Foreign (Q3)

Not Tested

Homogeneity (Q3)
Not Tested

Additional Microbial Contaminants (Q3)

**Not Tested** 

93.080% Total THC

0.192% Total CBD

0.629% CBN

1.955% CBG

96.876% Total Cannabinoids (Q3)

#### **Ahmed Munshi**

**Technical Laboratory Director** 









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Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1420.4286

Batch #: OGZD-VE930I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Cannabinoid Profile**

HPLC Tested

## **Sample Prep**

Batch Date: 11/08/2024 SOP: 418.AZ

Batch Number: 2213

#### **Sample Analysis**

Date: 11/11/2024 SOP: 417.AZ - HPLC Sample Weight: 0.042 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	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	
ГНСА	0.307	0.930	1	ND	ND	
THCV	0.307	0.930	1	0.361	3.613	

Cannabinoid 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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**Technical Laboratory Director** 

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Batch #: OGZD-VE930I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **Microbial Analysis**

**Pass** 

#### **Sample Prep**

**Batch Date:** 11/11/2024 **SOP:** 412.AZ **Batch Number:** 2217

#### **Sample Analysis**

**Date:** 11/12/2024 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.054 g

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

#### **Sample Prep**

**Batch Date:** 11/11/2024 **SOP:** 406.AZ **Batch Number:** 2216

Batch Date: 11/11/2024

Batch Number: 2216

SOP: 406.A7

#### **Sample Analysis**

**Sample Analysis** 

Date: 11/12/2024 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.050 g

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

#### **Sample Prep**

Date: 11/12/2024 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.050 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	· J
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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License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1420.4286

Batch #: OGZD-VE930I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Residual Solvents**

HS-GC-MS Pass

#### **Sample Prep**

Batch Date: 11/13/2024 SOP: 405.AZ Batch Number: 2225

#### **Sample Analysis**

Date: 11/13/2024 SOP: 405.AZ - HS-GC-MS Sample Weight: 0.052 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (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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Tucson, AZ 85745 License #: 00000039DCVR00320237

Sample ID: 2411SMAZ1420.4286 Batch #: OGZD-VE930I



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# **Heavy Metals**

**ICP-MS** 

**Pass** 

# **Sample Prep**

Batch Date: 11/13/2024

SOP: 428.AZ Batch Number: 2229

#### **Sample Analysis**

Date: 11/13/2024 SOP: 428.AZ - ICP-MS 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	0.2	ND	

# **Mycotoxin 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	I1
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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Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1420.4286

Batch #: OGZD-VE930I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# Pesticides, Fungicides, and Growth Regulators

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 / 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	

Ahmed Munshi

**Technical Laboratory Director** 









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Batch #: OGZD-VE930I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **Qualifier Legend**

- 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.

  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.
- 11 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.
- 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.
- O2 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.
- 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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License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1420.4286

Batch #: OGZD-VE930I

SMITHERS

**CERTIFICATE OF ANALYSIS** 

License #: 00000020LCVT89602592

Certificate: 9300

**Notes:** 



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