

License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0458.1364

Batch #: A252250331

Certificate: 11945



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

### BIG Sleep Edition, Aquaberry - 100 mg 2:1 CBN

Batch #: A252250331 Strain: Northern Lights Parent Batch #:

**Production Method:** Alcohol Harvest Date: 11/21/2024

Received: 04/02/2025

Sample ID: 2504SMAZ0458.1364 Amount Received: 15.7 g

Sample Collected: 04/02/2025 13:26:00

Manufacture Date: 03/31/2025

Published: 04/04/2025

Sample Type: Soft Chew



# **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** 

**Not Tested** 

**Heavy Metals** 

## 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** 

10.514 mg/serving 105.143 mg/container **Total THC** 

0.019 mg/serving 0.188 mg/container **Total CBD** 

5.120 mg/serving 51.198 mg/container CBN

0.334 mg/serving 3.344 mg/container CBG

16.072 mg/serving 160.721 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







MDM Prime LLC 2015 N Forbes Suite 110

Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0458.1364

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#### **CERTIFICATE OF ANALYSIS**

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#### **Cannabinoid Profile**

**HPLC** 

**Tested** 

#### **Sample Prep**

**Batch Date:** 04/03/2025 **SOP:** 418.AZ

Batch Number: 2982 Test ID: 59345

#### **Sample Analysis**

Date: 04/03/2025 SOP: 417.AZ - HPLC Sample Weight: 1.052 g Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
СВС	0.003	0.009	1	0.004	0.038	0.060	0.597	
CBD	0.003	0.009	1	0.001	0.012	0.019	0.188	
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	0.021	0.213	0.334	3.344	
CBGA	0.003	0.009	1	ND	ND	ND	ND	
CBN	0.003	0.009	1	0.326	3.261	5.120	51.198	
d8-THC	0.003	0.009	1	ND	ND	ND	ND	
d9-THC	0.003	0.009	1	0.670	6.697	10.514	105.143	
THCA	0.003	0.009	1	ND	ND	ND	ND	
THCV	0.003	0.009	1	0.002	0.016	0.025	0.251	

Cannabinoid Totals	Actual % (w/w)	mg/g mg/serving		mg/package	Qualifier
Total THC	0.670	6.697	10.514	105.143	
Total CBD	0.001	0.012	0.019	0.188	
Total Cannabinoids	1.024	10.237	16.072	160.721	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: 1.57 None; Servings/Package: 10

Ahmed Munshi

**Technical Laboratory Director** 









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#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# Microbial Analysis

**Pass** 

#### **Sample Prep**

Batch Date: 04/03/2025 SOP: 412.AZ Batch Number: 2984 Test ID: 59347

#### Sample Analysis

**Date:** 04/04/2025 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.098 g

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

#### **Sample Prep**

7 5 5....

Batch Date: 04/03/2025 SOP: 406.AZ Batch Number: 2983 Test ID: 59348

#### **Sample Analysis**

Date: 04/04/2025 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.027 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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**Technical Laboratory Director** 

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License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0458.1364

Batch #: A252250331



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **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.
- 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.
- 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** 

AMMunshi







License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0458.1364

Batch #: A252250331

SMITHERS

#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 11945

**Notes:** 











License #: 00000039DCVR00320237 Sample ID: 2502SMAZ0213.0703

Batch #: OGZD-VE325I

Certificate: 11030



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

## **Indica Distillate**

Batch #: OGZD-VE325I
Strain: Northern Lights
Parent Batch #: OGZD-VE325I

**Production Method:** Alcohol **Harvest Date:** 11/21/2024

Received: 02/18/2025

**Sample ID:** 2502SMAZ0213.0703

**Amount Received:** 6.6 g **Sample Type:** Distillate

**Sample Collected:** 02/18/2025 10:57:00

Manufacture Date: 12/13/2024

Published: 02/21/2025



#### **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** 

94.199% Total THC

0.143% Total CBD

0.727%

2.662% cBG

98.333% Total Cannabinoids (Q3)

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**Technical Laboratory Director** 



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Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2502SMAZ0213.0703

Batch #: OGZD-VE325I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 11030

#### **Cannabinoid Profile**

HPLC Tested

#### **Sample Prep**

Batch Date: 02/19/2025 SOP: 418.AZ Batch Number: 2721

#### **Sample Analysis**

Date: 02/19/2025 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
СВС	0.307	0.930	1	0.398	3.983	
CBD	0.307	0.930	1	0.143	1.429	
CBDA	0.307	0.930	1	ND	ND	
CBDV	0.307	0.930	1	ND	ND	
CBG	0.307	0.930	1	2.662	26.618	
CBGA	0.307	0.930	1	ND	ND	
CBN	0.307	0.930	1	0.727	7.270	
18-THC	0.307	0.930	1	ND	ND	
d9-THC	0.307	0.930	1	94.199	941.986	
ГНСА	0.307	0.930	1	ND	ND	
ГНСУ	0.307	0.930	1	0.205	2.049	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	94.199	941.986	
Total CBD	0.143	1.429	
Total Cannabinoids	98.333	983.334	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

**Ahmed Munshi** 

**Technical Laboratory Director** 









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License #: 00000039DCVR00320237 Sample ID: 2502SMAZ0213.0703

Batch #: OGZD-VE325I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# **Microbial Analysis**

**Pass** 

#### **Sample Prep**

**Batch Date:** 02/19/2025 **SOP:** 412.AZ **Batch Number:** 2725

#### Sample Analysis

**Date:** 02/20/2025 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.006 g

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

#### **Sample Prep**

**Batch Date:** 02/19/2025 **SOP:** 406.AZ **Batch Number:** 2723

Batch Date: 02/19/2025

Batch Number: 2723

SOP: 406.A7

#### **Sample Analysis**

**Date:** 02/20/2025 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.030 g

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

#### **Sample Prep**

**Sample Analysis** 

Date: 02/20/2025 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.030 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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License #: 00000039DCVR00320237 Sample ID: 2502SMAZ0213.0703

Batch #: OGZD-VE325I

**Pass** 



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Residual Solvents**

HS-GC-MS

**Sample Prep** 

Batch Date: 02/19/2025 SOP: 405.AZ

Batch Number: 2719

**Sample Analysis** 

**Date:** 02/20/2025 **SOP:** 405.AZ - HS-GC-MS **Sample Weight:** 0.053 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	62 / 189	1	1000	ND		Heptane	315 / 943	1	5000	ND	
Acetonitrile	26 / 77	1	410	ND		Hexanes	45 / 137	1	290	ND	
Benzene	0.13 / 0.38	1	2	ND		Isopropyl acetate	315 / 943	1	5000	ND	
Butanes	157 / 472	1	5000	ND		Methanol	189 / 566	1	3000	ND	
Chloroform	4/11	1	60	ND		Pentanes	315 / 943	1	5000	ND	
Dichloromethane	38 / 113	1	600	ND		2-Propanol (IPA)	315 / 943	1	5000	ND	
Ethanol	315 / 943	1	5000	ND		Toluene	57 / 168	1	890	ND	
Ethyl acetate	315 / 943	1	5000	ND		Xylenes	274 / 819	1	2170	ND	
Ethyl ether	315 / 943	1	5000	ND							

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Tucson, AZ 85745

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Batch #: OGZD-VE325I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

#### **Heavy Metals**

ICP-MS

**Pass** 

#### **Sample Prep**

Batch Date: 02/21/2025

SOP: 428.AZ Batch Number: 2735

#### **Sample Analysis**

Date: 02/21/2025 SOP: 428.AZ - ICP-MS Sample Weight: 0.219 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.055	0.183	10	0.4	ND	
Cadmium	0.055	0.183	10	0.4	ND	
Lead	0.055	0.457	10	1	ND	
Mercury	0.055	0.091	10	0.2	ND	

# **Mycotoxin Analysis**

LC-MS/MS

**Pass** 

#### Sample Prep

Batch Date: 02/18/2025

SOP: 432.AZ Batch Number: 2718

#### Sample Analysis

Date: 02/20/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.524 g Volume: 12.5 mL

Dil. Action Limit (ppb) Qualifier Analyte LOD (ppb) LOQ (ppb) Results (ppb) Total Aflatoxins 3.82 9.54 1 ND R1 Aflatoxin B1 3.82 1 ND 11 9.54 Aflatoxin B2 3.82 9.54 1 ND 11 Aflatoxin G1 3.82 9.54 1 ND R1 Aflatoxin G2 3.82 11 4.77 1 ND Ochratoxin A 9.54 9.54 ND 11

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**Technical Laboratory Director** 

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License #: 00000039DCVR00320237 Sample ID: 2502SMAZ0213.0703

Batch #: OGZD-VE325I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

# Pesticides, Fungicides, and Growth Regulators

LC-MS/MS Pass

#### **Sample Prep**

**Batch Date:** 02/18/2025 **SOP:** 432.AZ **Batch Number:** 2718

#### **Sample Analysis**

Date: 02/20/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.524 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	0.079 / 0.239	1	0.5	ND		Hexythiazox	0.159 / 0.477	1	1	ND	
Acephate	0.064 / 0.191	1	0.4	ND		Imazalil	0.031 / 0.095	1	0.2	ND	
Acetamiprid	0.031 / 0.095	1	0.2	ND		Imidacloprid	0.064 / 0.191	1	0.4	ND	
Aldicarb	0.064 / 0.191	1	0.4	ND		Kresoxim-methyl	0.064 / 0.191	1	0.4	ND	
Azoxystrobin	0.031 / 0.095	1	0.2	ND		Malathion	0.031 / 0.095	1	0.2	ND	I1
Bifenazate	0.031 / 0.095	1	0.2	ND	L1 V1	Metalaxyl	0.031 / 0.095	1	0.2	ND	
Bifenthrin	0.031 / 0.095	1	0.2	ND	V1	Methiocarb	0.031 / 0.095	1	0.2	ND	
Boscalid	0.064 / 0.191	1	0.4	ND		Methomyl	0.064 / 0.191	1	0.4	ND	
Carbaryl	0.031 / 0.095	1	0.2	ND		Myclobutanil	0.031 / 0.095	1	0.2	ND	
Carbofuran	0.031 / 0.095	1	0.2	ND		Naled	0.079 / 0.239	1	0.5	ND	
Chlorantraniliprole	0.031 / 0.095	1	0.2	ND		Oxamyl	0.159 / 0.477	1	1	ND	
Chlorfenapyr	0.159 / 0.477	1	1	ND		Paclobutrazol	0.064 / 0.191	1	0.4	ND	
Chlorpyrifos	0.031 / 0.095	1	0.2	ND		Permethrins	0.031 / 0.095	1	0.2	ND	
Clofentezine	0.031 / 0.095	1	0.2	ND		Phosmet	0.031 / 0.095	1	0.2	ND	
Cyfluthrin	0.159 / 0.477	1	1	ND		Piperonyl Butoxide	0.318 / 0.954	1	2	ND	
Cypermethrin	0.159 / 0.477	1	1	ND	I1	Prallethrin	0.031 / 0.095	1	0.2	ND	
Daminozide	0.159 / 0.477	1	1	ND		Propiconazole	0.064 / 0.191	1	0.4	ND	
Diazinon	0.031 / 0.095	1	0.2	ND		Propoxur	0.031 / 0.095	1	0.2	ND	
Dichlorvos	0.016 / 0.048	1	0.1	ND		Pyrethrins	0.133 / 0.400	1	1	ND	
Dimethoate	0.031 / 0.095	1	0.2	ND		Pyridaben	0.031 / 0.095	1	0.2	ND	
Ethoprophos	0.031 / 0.095	1	0.2	ND		Spinosad	0.031 / 0.095	1	0.2	ND	
Etofenprox	0.064 / 0.191	1	0.4	ND		Spiromesifen	0.031 / 0.095	1	0.2	ND	R1
Etoxazole	0.031 / 0.095	1	0.2	ND	R1	Spirotetramat	0.031 / 0.095	1	0.2	ND	
Fenoxycarb	0.031 / 0.095	1	0.2	ND		Spiroxamine	0.064 / 0.191	1	0.4	ND	
Fenpyroximate	0.064 / 0.191	1	0.4	ND		Tebuconazole	0.064 / 0.191	1	0.4	ND	V1
Fipronil	0.064 / 0.191	1	0.4	ND		Thiacloprid	0.031 / 0.095	1	0.2	ND	
Flonicamid	0.159 / 0.477	1	1	ND		Thiamethoxam	0.031 / 0.095	1	0.2	ND	
Fludioxonil	0.064 / 0.191	1	0.4	ND		Trifloxystrobin	0.031 / 0.095	1	0.2	ND	

**Ahmed Munshi** 

**Technical Laboratory Director** 









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Batch #: OGZD-VE325I



#### **CERTIFICATE OF ANALYSIS**

License #: 00000020LCVT89602592

Certificate: 11030

#### **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.
- 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** 

AMMunshi







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Batch #: OGZD-VE325I

SMITHERS

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**Notes:** 



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