MDM Prime LLC
2015 N Forbes
Suite 110
Tucson, AZ 85745
License #: 00000039DCVR00320237
Sample ID: 2511SMAZ1971.5909
Batch #: A252251104

Certificate: 18038

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

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

Batch #: A252251104
Strain: Northern Lights
Parent Batch #: OGZD-VE812I
Production Method: Alcohol
Harvest Date: 04/08/2025
Received: 11/07/2025

Sample ID: 2511SMAZ1971.5909
Amount Received: 15.5 g
Sample Type: Soft Chew
Sample Collected: 11/07/2025 11:00:00
Manufacture Date: 11/04/2025
Published: 11/12/2025

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

10.1634 mg/serving 101.6335 mg/container	Total THC
0.3642 mg/serving 3.6425 mg/container	Total CBD
5.0514 mg/serving 50.5145 mg/container	CBN
<LOQ	CBG
15.6054 mg/serving 156.0540 mg/container	Total Cannabinoids (Q3)

Ahmed Munshi
Technical Laboratory Director

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ilac-MRA
PJLA Testing
Accreditation #: 103104

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.
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License #: 00000020LCVT89602592

Cannabinoid Profile

HPLC **Tested**

Sample Prep

Batch Date: 11/10/2025
SOP: 418.AZ
Batch Number: 4517
Test ID: 100221

Sample Analysis

Date: 11/11/2025
SOP: 417.AZ - HPLC
Sample Weight: 1.008 g
Volume: 10 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
CBC	0.0030	0.0100	1	<LOQ	<LOQ	<LOQ	<LOQ	M2
CBD	0.0030	0.0100	1	0.0235	0.2350	0.3642	3.6425	M2
CBDA	0.0030	0.0100	1	ND	ND	ND	ND	M2
CBDV	0.0030	0.0100	1	0.0016	0.0160	0.0248	0.2480	M2
CBG	0.0030	0.0100	1	<LOQ	<LOQ	<LOQ	<LOQ	M2
CBGA	0.0030	0.0100	1	ND	ND	ND	ND	M2
CBN	0.0030	0.0100	1	0.3259	3.2590	5.0514	50.5145	M2
d8-THC	0.0030	0.0100	1	ND	ND	ND	ND	M2
d9-THC	0.0030	0.0100	1	0.6557	6.5570	10.1634	101.6335	M2
THCA	0.0030	0.0100	1	ND	ND	ND	ND	M2
THCV	0.0030	0.0100	1	ND	ND	ND	ND	M2

Cannabinoid Totals	Actual % (w/w)	mg/g	mg/serving	mg/package	Qualifier
Total THC	0.6557	6.5570	10.1634	101.6335	
Total CBD	0.0235	0.2350	0.3642	3.6425	
Total Cannabinoids	1.0068	10.0680	15.6054	156.0540	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: 1.55 None; Servings/Package: 10

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Batch #: A252251104

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CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18038

Microbial Analysis

Pass

Sample Prep

Batch Date: 11/10/2025
SOP: 412.AZ
Batch Number: 4525
Test ID: 100226

Sample Analysis

Date: 11/11/2025
SOP: 412.AZ - 3M Petrifilm
Sample Weight: 1.032 g

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

Sample Prep

Batch Date: 11/10/2025
SOP: 406.AZ
Batch Number: 4522
Test ID: 100227

Sample Analysis

Date: 11/12/2025
SOP: 406.AZ - qPCR (MG)
Sample Weight: 1.024 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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Sample ID: 2511SMAZ1971.5909
Batch #: A252251104

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 18038

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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Batch #: A252251104

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Notes:

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License #: 00000039DCVR00320237
Sample ID: 2510SMAZ1809.5389
Batch #: OGZD-VE812I

Certificate: 17406

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Indica Distillate

Batch #: OGZD-VE812I
Strain: Northern Lights
Parent Batch #: LCD-0812D
Production Method: Alcohol
Harvest Date: 04/08/2025
Received: 10/17/2025

Sample ID: 2510SMAZ1809.5389
Amount Received: 5.7 g
Sample Type: Distillate
Sample Collected: 10/17/2025 11:31:00
Manufacture Date: 10/16/2025
Published: 10/22/2025

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

92.9114%	Total THC
3.3140%	Total CBD
0.2890%	CBN
<LOQ	CBG
96.5144%	Total Cannabinoids (Q3)

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Sample ID: 2510SMAZ1809.5389
Batch #: OGZD-VE812I

Certificate: 17406

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Cannabinoid Profile

HPLC **Tested**

Sample Prep

Batch Date: 10/21/2025
SOP: 418.AZ
Batch Number: 4373
Test ID: 96557

Sample Analysis

Date: 10/22/2025
SOP: 417.AZ - HPLC
Sample Weight: 0.040 g
Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
CBC	0.6440	1.9540	2	ND	ND	
CBD	0.6440	1.9540	2	3.3140	33.1400	
CBDA	0.6440	1.9540	2	ND	ND	
CBDV	0.6440	1.9540	2	ND	ND	
CBG	0.6440	1.9540	2	<LOQ	<LOQ	
CBGA	0.6440	1.9540	2	ND	ND	
CBN	0.6440	1.9540	2	0.2890	2.8900	
d8-THC	0.6440	1.9540	2	ND	ND	
d9-THC	0.6440	1.9540	2	92.9114	929.1140	
THCA	0.6440	1.9540	2	ND	ND	
THCV	0.6440	1.9540	2	ND	ND	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	92.9114	929.1140	
Total CBD	3.3140	33.1400	
Total Cannabinoids	96.5144	965.1440	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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Sample ID: 2510SMAZ1809.5389
Batch #: OGZD-VE812I

SMITHERS

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License #: 00000020LCVT89602592

Certificate: 17406

Microbial Analysis

Pass

Sample Prep

Batch Date: 10/20/2025
SOP: 412.AZ
Batch Number: 4355
Test ID: 96125

Sample Analysis

Date: 10/21/2025
SOP: 412.AZ - 3M Petrifilm
Sample Weight: 1.044 g

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

Sample Prep

Batch Date: 10/20/2025
SOP: 406.AZ
Batch Number: 4353
Test ID: 96128

Sample Analysis

Date: 10/21/2025
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	

Sample Prep

Batch Date: 10/20/2025
SOP: 406.AZ
Batch Number: 4353
Test ID: 96131

Sample Analysis

Date: 10/21/2025
SOP: 406.AZ - qPCR (MG)
Sample Weight: 1.011 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: 2510SMAZ1809.5389
Batch #: OGZD-VE812I

Certificate: 17406

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Residual Solvents

HS-GC-MS **Pass**

Sample Prep

Batch Date: 10/20/2025
SOP: 405.AZ
Batch Number: 4351
Test ID: 96107

Sample Analysis

Date: 10/21/2025
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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License #: 00000020LCVT89602592

Certificate: 17406

Heavy Metals

ICP-MS **Pass**

Sample Prep

Batch Date: 10/21/2025
SOP: 428.AZ
Batch Number: 4362
Test ID: 96108

Sample Analysis

Date: 10/21/2025
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: 10/17/2025
SOP: 432.AZ
Batch Number: 4343
Test ID: 96110

Sample Analysis

Date: 10/20/2025
SOP: 424.AZ - LC-MS/MS
Sample Weight: 0.501 g
Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.99	9.98	1	20	ND	
Aflatoxin B1	3.99	9.98	1		ND	
Aflatoxin B2	3.99	9.98	1		ND	
Aflatoxin G1	3.99	9.98	1		ND	
Aflatoxin G2	3.99	4.99	1		ND	I1
Ochratoxin A	9.98	9.98	1	20	ND	I1, L1 V1

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Sample ID: 2510SMAZ1809.5389
Batch #: OGZD-VE812I

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 17406

Pesticides, Fungicides, and Growth Regulators

LC-MS/MS **Pass**

Sample Prep

Batch Date: 10/17/2025
SOP: 432.AZ
Batch Number: 4343
Test ID: 96109

Sample Analysis

Date: 10/20/2025
SOP: 424.AZ - LC-MS/MS
Sample Weight: 0.501 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	0.083 / 0.250	1	0.5	ND		Hexythiazox	0.167 / 0.499	1	1	ND	
Acephate	0.067 / 0.200	1	0.4	ND		Imazalil	0.033 / 0.100	1	0.2	ND	
Acetamiprid	0.033 / 0.100	1	0.2	ND		Imidacloprid	0.067 / 0.200	1	0.4	ND	
Aldicarb	0.067 / 0.200	1	0.4	ND		Kresoxim-methyl	0.067 / 0.200	1	0.4	ND	
Azoxystrobin	0.033 / 0.100	1	0.2	ND		Malathion	0.033 / 0.100	1	0.2	ND	
Bifenazate	0.033 / 0.100	1	0.2	ND		Metalaxyl	0.033 / 0.100	1	0.2	ND	
Bifenthrin	0.033 / 0.100	1	0.2	ND		Methiocarb	0.033 / 0.100	1	0.2	ND	
Boscalid	0.067 / 0.200	1	0.4	ND		Methomyl	0.067 / 0.200	1	0.4	ND	
Carbaryl	0.033 / 0.100	1	0.2	ND		Myclobutanil	0.033 / 0.100	1	0.2	ND	
Carbofuran	0.033 / 0.100	1	0.2	ND		Naled	0.083 / 0.250	1	0.5	ND	
Chlorantraniliprole	0.033 / 0.100	1	0.2	ND		Oxamyl	0.167 / 0.499	1	1	ND	
Chlorfenapyr	0.167 / 0.499	1	1	ND		Paclobutrazol	0.067 / 0.200	1	0.4	ND	
Chlorpyrifos	0.033 / 0.100	1	0.2	ND		Permethrins	0.033 / 0.100	1	0.2	ND	
Clofentezine	0.033 / 0.100	1	0.2	ND		Phosmet	0.033 / 0.100	1	0.2	ND	
Cyfluthrin	0.167 / 0.499	1	1	ND		Piperonyl Butoxide	0.332 / 0.998	1	2	ND	
Cypermethrin	0.167 / 0.499	1	1	ND		Prallethrin	0.033 / 0.100	1	0.2	ND	
Daminozide	0.167 / 0.499	1	1	ND		Propiconazole	0.067 / 0.200	1	0.4	ND	
Diazinon	0.033 / 0.100	1	0.2	ND		Propoxur	0.033 / 0.100	1	0.2	ND	
Dichlorvos	0.017 / 0.050	1	0.1	ND		Pyrethrins	0.139 / 0.418	1	1	ND	
Dimethoate	0.033 / 0.100	1	0.2	ND		Pyridaben	0.033 / 0.100	1	0.2	ND	
Ethoprophos	0.033 / 0.100	1	0.2	ND		Spinosad	0.033 / 0.100	1	0.2	ND	
Etofenprox	0.067 / 0.200	1	0.4	ND		Spiromesifen	0.033 / 0.100	1	0.2	ND	
Etoxazole	0.033 / 0.100	1	0.2	ND		Spirotetramat	0.033 / 0.100	1	0.2	ND	
Fenoxycarb	0.033 / 0.100	1	0.2	ND		Spiroxamine	0.067 / 0.200	1	0.4	ND	
Fenpyroximate	0.067 / 0.200	1	0.4	ND	I1	Tebuconazole	0.067 / 0.200	1	0.4	ND	
Fipronil	0.067 / 0.200	1	0.4	ND	I1	Thiacloprid	0.033 / 0.100	1	0.2	ND	
Flonicamid	0.167 / 0.499	1	1	ND		Thiamethoxam	0.033 / 0.100	1	0.2	ND	
Fludioxonil	0.067 / 0.200	1	0.4	ND		Trifloxystrobin	0.033 / 0.100	1	0.2	ND	

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Sample ID: 2510SMAZ1809.5389
Batch #: OGZD-VE812I

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 17406

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

Accreditation #: 103104

MDM Prime LLC
2015 N Forbes
Suite 110
Tucson, AZ 85745
License #: 00000039DCVR00320237
Sample ID: 2510SMAZ1809.5389
Batch #: OGZD-VE812I

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 17406

Notes:

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