

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

License #: 00000039DCVR00320237 Sample ID: 2505SMAZ0745.2135

Batch #: A153250508

Certificate: 13059



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Happy Balance, Strawberries & Cream - 100mg 1:1 CBD

Batch #: A153250508

Strain: Northern Lights
Parent Batch #: OGZD-VE227I
Production Method: Alcohol

Harvest Date: 11/28/2024

Received: 05/15/2025

Sample ID: 2505SMAZ0745.2135

Amount Received: 57 g **Sample Type:** Soft Chew

Sample Collected: 05/15/2025 14:18:00

Manufacture Date: 05/08/2025

Published: 05/20/2025



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

10.722 mg/serving 107.217 mg/container Total THC

9.416 mg/serving 94.164 mg/container Total CBD

0.068 mg/serving 0.684 mg/container CBN

0.638 mg/serving 6.384 mg/container

21.215 mg/serving 212.154 mg/container Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

AMMunshi

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: 2505SMAZ0745.2135

Batch #: A153250508

Tested

Certificate: 13059

HPLC

Cannabinoid Profile



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Sample Prep

Batch Date: 05/15/2025 SOP: 418.AZ Batch Number: 3277

Test ID: 65641

Sample Analysis

Date: 05/16/2025 **SOP:** 417.AZ - HPLC **Sample Weight:** 1.024 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	0.004	0.041	0.234	2.337	
CBD	0.003	0.010	1	0.165	1.652	9.416	94.164	
CBDA	0.003	0.010	1	ND	ND	ND	ND	
CBDV	0.003	0.010	1	0.002	0.024	0.137	1.368	
CBG	0.003	0.010	1	0.011	0.112	0.638	6.384	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	0.001	0.012	0.068	0.684	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.188	1.881	10.722	107.217	
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	0.188	1.881	10.722	107.217	
Total CBD	0.165	1.652	9.416	94.164	
Total Cannabinoids	0.372	3.722	21.215	212.154	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: 5.7 None; Servings/Package: 10

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Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2505SMAZ0745.2135

Batch #: A153250508



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Microbial Analysis

Pass

Sample Prep

Batch Date: 05/19/2025 SOP: 412.AZ Batch Number: 3292 Test ID: 65650

Sample Analysis

Date: 05/20/2025 SOP: 412.AZ - 3M Petrifilm Sample Weight: 1.081 g

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

Sample Prep

Batch Date: 05/19/2025

SOP: 406.AZ Batch Number: 3291 Test ID: 65651

Sample Analysis

Date: 05/20/2025 **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	

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B1

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License #: 00000039DCVR00320237 Sample ID: 2505SMAZ0745.2135

Batch #: A153250508



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Qualifier Legend

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.

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.

- **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: 2505SMAZ0745.2135

Batch #: A153250508

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

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: 2504SMAZ0609.1780 Batch #: OGZD-VE227I



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Indica Distillate

Batch #: OGZD-VE227I **Strain:** Northern Lights

Parent Batch #: JARSDIS - 010225FG

Production Method: Alcohol Harvest Date: 11/28/2024

Received: 04/24/2025

Sample ID: 2504SMAZ0609.1780

Amount Received: 7 g Sample Type: Distillate

Sample Collected: 04/24/2025 12:21:00

Manufacture Date: 01/02/2025

Published: 04/29/2025



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

91.464% Total THC

> <LOQ Total CBD

0.497%

2.988% CBG

95.644%
Total Cannabinoids (Q3)

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Technical Laboratory Director



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Phoenix, AZ 85013 (602) 806-6930







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Tucson, AZ 85745 License #: 00000039DCVR00320237

Sample ID: 2504SMAZ0609.1780 Batch #: OGZD-VE227I



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 04/24/2025 **SOP:** 418.AZ

Batch Number: 3142 Test ID: 62853

Sample Analysis

Date: 04/25/2025 SOP: 417.AZ - HPLC Sample Weight: 0.044 g Volume: 40 mL

Analyte	LOD (mg/g)	LOQ (mg/g)	Dil.	Actual % (w/w)	mg/g	Qualifier
СВС	0.585	1.776	2	0.498	4.978	
CBD	0.585	1.776	2	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDA	0.585	1.776	2	ND	ND	
CBDV	0.585	1.776	2	ND	ND	
CBG	0.585	1.776	2	2.988	29.878	
CBGA	0.585	1.776	2	ND	ND	
CBN	0.585	1.776	2	0.497	4.971	
d8-THC	0.585	1.776	2	ND	ND	
d9-THC	0.585	1.776	2	91.464	914.642	
THCA	0.585	1.776	2	ND	ND	
ГНСУ	0.585	1.776	2	0.197	1.973	

Cannabinoid Totals	Actual % (w/w)	mg/g	Qualifier
Total THC	91.464	914.642	
Total CBD	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
Total Cannabinoids	95.644	956.442	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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License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0609.1780

Batch #: OGZD-VE227I



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Microbial Analysis

Pass

Sample Prep

Batch Date: 04/28/2025 SOP: 412.AZ Batch Number: 3152 Test ID: 62888

Sample Analysis

Date: 04/29/2025 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.020 g

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

Sample Prep

Batch Date: 04/28/2025 SOP: 406.AZ

Batch Number: 3151 Test ID: 62890

Sample Analysis

Date: 04/29/2025 **SOP:** 406.AZ - qPCR (MG) **Sample Weight:** 1.018 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: 04/28/2025 SOP: 406.AZ Batch Number: 3151

Test ID: 62893

Sample Analysis

Date: 04/29/2025 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.018 g

Analyte	Allowable Criteria	Actual Result	Pass/Fail	Qualifier
Aspergillus flavus	Not Detected in One Gram	Not Detected in One Gram	Pass	A Comment of the Comm
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: 2504SMAZ0609.1780

Batch #: OGZD-VE227I



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Residual Solvents

HS-GC-MS

Pass

Sample Prep

Batch Date: 04/24/2025 SOP: 405.AZ Batch Number: 3137 Test ID: 62854

Sample Analysis

Date: 04/25/2025 **SOP:** 405.AZ - HS-GC-MS **Sample Weight:** 0.050 g

Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier	Analyte	LOD / LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Acetone	66 / 200	1	1000	ND		Heptane	334 / 1000	1	5000	ND	
Acetonitrile	28 / 82	1	410	ND		Hexanes	48 / 145	1	290	ND	
Benzene	0.14 / 0.40	1	2	ND		Isopropyl acetate	334 / 1000	1	5000	ND	
Butanes	166 / 500	1	5000	ND		Methanol	200 / 600	1	3000	ND	
Chloroform	4 / 12	1	60	ND		Pentanes	334 / 1000	1	5000	ND	
Dichloromethane	40 / 120	1	600	ND		2-Propanol (IPA)	334 / 1000	1	5000	ND	
Ethanol	334 / 1000	1	5000	ND		Toluene	60 / 178	1	890	ND	
Ethyl acetate	334 / 1000	1	5000	ND		Xylenes	290 / 868	1	2170	ND	
Ethyl ether	334 / 1000	1	5000	ND							

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Tucson, AZ 85745

License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0609.1780

Batch #: OGZD-VE227I



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Heavy Metals

ICP-MS

Pass

Sample Prep

Batch Date: 04/25/2025

SOP: 428.AZ Batch Number: 3145 Test ID: 62855

Sample Analysis

Date: 04/28/2025 SOP: 428.AZ - ICP-MS Sample Weight: 0.248 g Volume: 6 mL

Analyte	LOD (ppm)	LOQ (ppm)	Dil.	Action Limit (ppm)	Results (ppm)	Qualifier
Arsenic	0.048	0.161	10	0.4	ND	
Cadmium	0.048	0.161	10	0.4	ND	
Lead	0.048	0.403	10	1	ND	
Mercury	0.048	0.081	10	0.2	ND	

Mycotoxin Analysis

LC-MS/MS

Pass

Sample Prep

Batch Date: 04/24/2025 SOP: 432.AZ

Batch Number: 3136 Test ID: 62857

Sample Analysis

Date: 04/28/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.545 g Volume: 12.5 mL

Analyte	LOD (ppb)	LOQ (ppb)	Dil.	Action Limit (ppb)	Results (ppb)	Qualifier
Total Aflatoxins	3.67	9.17	1	20	ND	R1
Aflatoxin B1	3.67	9.17	1		ND	
Aflatoxin B2	3.67	9.17	1		ND	R1
Aflatoxin G1	3.67	9.17	1		ND	
Aflatoxin G2	3.67	4.59	1		ND	
Ochratoxin A	9.17	9.17	1	20	ND	R1V1

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Tucson, AZ 85745

Pass

License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0609.1780

Batch #: OGZD-VE227I



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Pesticides, Fungicides, and Growth Regulators

LC-MS/MS

Sample Prep

Batch Date: 04/24/2025 SOP: 432.AZ Batch Number: 3136 Test ID: 62856

Sample Analysis

Date: 04/28/2025 SOP: 424.AZ - LC-MS/MS Sample Weight: 0.545 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	0.076 / 0.229	1	0.5	ND		Hexythiazox	0.153 / 0.459	1	1	ND	
Acephate	0.061 / 0.183	1	0.4	ND		Imazalil	0.030 / 0.092	1	0.2	ND	
Acetamiprid	0.030 / 0.092	1	0.2	ND		Imidacloprid	0.061 / 0.183	1	0.4	ND	
Aldicarb	0.061 / 0.183	1	0.4	ND		Kresoxim-methyl	0.061 / 0.183	1	0.4	ND	
Azoxystrobin	0.030 / 0.092	1	0.2	ND		Malathion	0.030 / 0.092	1	0.2	ND	
Bifenazate	0.030 / 0.092	1	0.2	ND /		Metalaxyl	0.030 / 0.092	1	0.2	ND	
Bifenthrin	0.030 / 0.092	1	0.2	ND		Methiocarb	0.030 / 0.092	1	0.2	ND	
Boscalid	0.061 / 0.183	1	0.4	ND		Methomyl	0.061 / 0.183	1	0.4	ND	
Carbaryl	0.030 / 0.092	1	0.2	ND		Myclobutanil	0.030 / 0.092	1	0.2	ND	
Carbofuran	0.030 / 0.092	1	0.2	ND		Naled	0.076 / 0.229	1	0.5	ND	
Chlorantraniliprole	0.030 / 0.092	1	0.2	ND		Oxamyl	0.153 / 0.459	1	1	ND	
Chlorfenapyr	0.153 / 0.459	1	1	ND		Paclobutrazol	0.061 / 0.183	1	0.4	ND	
Chlorpyrifos	0.030 / 0.092	1	0.2	ND		Permethrins	0.030 / 0.092	1	0.2	ND	
Clofentezine	0.030 / 0.092	1	0.2	ND		Phosmet	0.030 / 0.092	1	0.2	ND	
Cyfluthrin	0.153 / 0.459	1	1	ND		Piperonyl Butoxide	0.306 / 0.917	1	2	ND	
Cypermethrin	0.153 / 0.459	1	1	ND		Prallethrin	0.030 / 0.092	1	0.2	ND	
Daminozide	0.153 / 0.459	1	1	ND		Propiconazole	0.061 / 0.183	1	0.4	ND	
Diazinon	0.030 / 0.092	1	0.2	ND		Propoxur	0.030 / 0.092	1	0.2	ND	
Dichlorvos	0.016 / 0.046	1	0.1	ND		Pyrethrins	0.128 / 0.384	1	1	ND	
Dimethoate	0.030 / 0.092	1	0.2	ND		Pyridaben	0.030 / 0.092	1	0.2	ND	
Ethoprophos	0.030 / 0.092	1	0.2	ND		Spinosad	0.030 / 0.092	1	0.2	ND	
Etofenprox	0.061 / 0.183	1	0.4	ND		Spiromesifen	0.030 / 0.092	1	0.2	ND	
Etoxazole	0.030 / 0.092	1	0.2	ND		Spirotetramat	0.030 / 0.092	1	0.2	ND	
Fenoxycarb	0.030 / 0.092	1	0.2	ND		Spiroxamine	0.061 / 0.183	1	0.4	ND	
Fenpyroximate	0.061 / 0.183	1	0.4	ND		Tebuconazole	0.061 / 0.183	1	0.4	ND	
Fipronil	0.061 / 0.183	1	0.4	ND		Thiacloprid	0.030 / 0.092	1	0.2	ND	
Flonicamid	0.153 / 0.459	1	1	ND		Thiamethoxam	0.030 / 0.092	1	0.2	ND	
Fludioxonil	0.061 / 0.183	1	0.4	ND		Trifloxystrobin	0.030 / 0.092	1	0.2	ND	

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License #: 00000039DCVR00320237 Sample ID: 2504SMAZ0609.1780

Batch #: OGZD-VE227I



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.
- 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: 2504SMAZ0609.1780

Batch #: OGZD-VE227I

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Notes:



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