

License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1485.4451

Batch #: A001241121

Certificate: 9502



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

The Creams, Mellow Indica - 100 mg

Batch #: A001241121 Strain: Northern Lights Parent Batch #: OGZD-VE9301

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

Received: 11/27/2024

Sample ID: 2411SMAZ1485.4451

Amount Received: 61.6 g Sample Type: Soft Chew

Sample Collected: 11/27/2024 11:02:00

Manufacture Date: 11/21/2024

Published: 12/04/2024



COMPLIANCE FOR RETAIL

Regulated Analytes

Cannabinoid Profile (Q3)

Tested

Microbial Contaminants

Pass

Residual Solvents

Not Tested

Pesticides, Fungicides, and Growth Regulators

Not Tested

Mycotoxins

Heavy Metals Not Tested Not Tested ND

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

0.111 mg/serving 1.109 mg/container

Total CBD

10.287 mg/serving

102.872 mg/container

Total THC

0.228 mg/serving 2.279 mg/container CBG

10.694 mg/serving 106.938 mg/container Total Cannabinoids (Q3)

Ahmed Munshi

Technical Laboratory Director

AMMumshi

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: 2411SMAZ1485.4451

Batch #: A001241121



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Cannabinoid Profile

HPLC

Tested

Sample Prep

Batch Date: 12/02/2024

SOP: 418.AZ Batch Number: 2297

Sample Analysis

Date: 12/02/2024 SOP: 417.AZ - HPLC Sample Weight: 1.018 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	0.010	1	0.001	0.012	0.074	0.739	
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	0.228	2.279	
CBGA	0.003	0.010	1	ND	ND	ND	ND	
CBN	0.003	0.010	1	0.002	0.018	0.111	1.109	
d8-THC	0.003	0.010	1	ND	ND	ND	ND	
d9-THC	0.003	0.010	1	0.167	1.670	10.287	102.872	
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	annabinoid Totals Actual % (w/w)		mg/serving	mg/package	Qualifier
Total THC	0.167	1.670	10.287	102.872	
Total CBD	ND	ND	ND	ND	
Total Cannabinoids	0.174	1.736	10.694	106.938	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: 6.16 None; Servings/Package: 10

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Technical Laboratory Director

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SOP: 412.AZ

Batch Number: 2298

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Tucson, AZ 85745 License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1485.4451

Batch #: A001241121



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Microbial Analysis

Pass

Sample Prep

Batch Date: 12/02/2024

Sample Analysis

Date: 12/03/2024 **SOP:** 412.AZ - 3M Petrifilm **Sample Weight:** 1.001 g

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

Sample Prep

Batch Date: 12/02/2024 **SOP:** 406.AZ

SOP: 406.AZ Batch Number: 2301

Sample Analysis

Date: 12/03/2024 SOP: 406.AZ - qPCR (MG) Sample Weight: 1.036 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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License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1485.4451

Batch #: A001241121



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 9502

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.
- 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: 2411SMAZ1485.4451

Batch #: A001241121

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Notes:



Technical Laboratory Director









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

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)

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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	
ГНСУ	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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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

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

Sample Analysis

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



CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

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

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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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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, perbicides, 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.
- 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.
- 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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License #: 00000039DCVR00320237 Sample ID: 2411SMAZ1420.4286

Batch #: OGZD-VE930I

SMITHERS

CERTIFICATE OF ANALYSIS

License #: 00000020LCVT89602592

Certificate: 9300

Notes:



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