## A008/197NW0523/LL100mg

Sample ID: 2307APO1698.8148

Strain: Lemon Lime

Matrix: Ingestible Type: Syrup/Honey

Produced: Collected: 07/10/2023 04:47 pm Received: 07/10/2023 Completed: 07/13/2023 Batch #: A008/197NW0523/LL100mg

Client Nebula Lic.#

Lot #: A008/197NW0523/LL100mg



SummaryTestDate TestedResultBatchPassCannabinoids07/12/2023CompleteMicrobials07/13/2023Pass

Cannabinoids Complete

10.4946 mg/serving 104.9462 mg/container

**Total THC** 

ND ND

Total CBD

10.7420 mg/serving 107.4196 mg/container

Total Cannabinoids (Q3)

NT

Total Terpenes (Q3)

Analyte	LOD	LOQ	Result	Result	
-	mg/container	mg/container	mg/container	mg/g	
THCa		2.2091	ND	ND	
Δ9-THC		2.2091	104.9462	2.8503	
Δ8-THC		2.2091	ND	ND	
THCV		2.2091	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBDa		2.2091	ND	ND	
CBD		2.2091	ND	ND	
CBDVa		2.2091	ND	ND	
CBDV		2.2091	ND	ND	
CBN		2.2091	<loq< td=""><td><loq< td=""><td></td></loq<></td></loq<>	<loq< td=""><td></td></loq<>	
CBGa		2.2091	ND	ND	
CBG		2.2091	2.4735	0.0672	
CBC		2.2091	ND	ND	
Total THC			104.9462	2.8503	
Total CBD			ND	ND	
Total			107.4196	2.9175	

Date Tested: 07/12/2023 12:00 am 10 servings per container.





Bryant Kearl Lab Director 07/13/2023

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2 of 3

## A008/197NW0523/LL100mg

Sample ID: 2307APO1698.8148

Strain: Lemon Lime

Matrix: Ingestible Type: Syrup/Honey

Produced: Collected: 07/10/2023 04:47 pm Received: 07/10/2023 Completed: 07/13/2023 Batch #: A008/197NW0523/LL100mg Client Nebula Lic.#

Lot #: A008/197NW0523/LL100mg

Microbials **Pass** 

Analyte	Limit	Result	Status	Q
Salmonella SPP	Detected/Not Detected in 1g	ND	Pass	

Analyte	LOQ	Limit	Result	Status	Q
	CFU/g	CFU/g	CFU/g		_
E. Coli	10.0	100.0	< 10 CFU/g	Pass	

Date Tested: 07/13/2023 12:00 am

Not Tested Mycotoxins

Uni<u>ts</u> Limit Analyte LOD Status

Date Tested:

**Heavy Metals** Not Tested

LOD Limit Units Analyte LOQ Status Q

Date Tested:





Bryant Kearl Lab Director 07/13/2023

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3 of 3

## A008/197NW0523/LL100mg

Sample ID: 2307APO1698.8148 Strain: Lemon Lime

Matrix: Ingestible Type: Syrup/Honey

Produced: Collected: 07/10/2023 04:47 pm Received: 07/10/2023 Completed: 07/13/2023 Batch #: A008/197NW0523/LL100mg Client **Nebula** Lic.#

Lot #: A008/197NW0523/LL100mg

# **Qualifiers Definitions**

Qualifier Notation	Qualifier Description
I1	The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance criteria in subsection (L)(1) 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 in subsection $(K)(2)(c)$ , but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
M1	The recovery from the matrix spike in subsection (K)(4) was: a. High, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
M2	The recovery from the matrix spike in subsection (K)(4) was: b. Low, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
М3	The recovery from the matrix spike in subsection (K)(4) was: c. Unusable because the analyte concentration was disproportionate to the spike level, but the recovery from the laboratory control sample in subsection (K)(2) was within acceptance criteria
R1	The relative percent difference for the laboratory control sample and duplicate exceeded the limit in subsection $(K)(3)$ , but the recovery in subsection $(K)(2)$ was within acceptance criteria
V1	The recovery from continuing calibration verification standards exceeded the acceptance limits in subsection (J) (1)(b), but the sample's target analytes were not detected above the maximum allowable concentrations in Table 3.1 for the analytes in the sample
Q2	The sample is heterogeneous, and sample homogeneity could not be readily achieved using routine laboratory practices – Used to denote that the sample as-received could not be fully pre-homogenized in packaging prior to microbiology analysis
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





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The Desert Valley
Pharmacy, Inc.
2939 N 31st Ave
Phoenix, AZ, 85017
License #:
0000060DCIS00424661
Order #: 80497
Retail Batch #:
197NW0523

#### **CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

## Order Information

Order #: 80497
Order Name: Raw
Retail Batch #: 197NW0523
Received: 06/08/2023 14:26:13
Complete: 06/12/2023 18:02:17

Harvest/Lot ID: 197NW0523 Seed-to-Sale #:

## **Batch Information**

Create Date: 05/23/2023 Matrix: Distillate
Exp. Date: 05/23/2024 Pickup Weight: 8 g

## **Dispensary Information**

Cultivation Facility: Phoenix
Processing Facility: Phoenix

# **COMPLIANCE FOR RETAIL**

## **Regulated Analytes**

CANNABINOID PROFILE (Q3)

**TESTED** 

MICROBIAL CONTAMINANTS

MICROBIAL ANALYSIS: PASS MYCOTOXIN ANALYSIS: PASS RESIDUAL SOLVENTS

**PASS** 

PESTICIDES, FUNGICIDES, AND GROWTH REGULATORS

**PASS** 

HERBICIDES

**NOT TESTED** 

HEAVY METAL ANALYSIS

**PASS** 



## Additional Analytes (Not Regulated)

TERPENES (Q3)

**NOT TESTED** 

MOISTURE ANALYSIS (Q3)

**NOT TESTED** 

WATER ACTIVITY (Q3)
NOT TESTED

90.8913 %

Total THC

0.3137 %

Total CBD

94.3894 %

Total Cannabinoids (Q3)

FILTH & FOREIGN (Q3)

**NOT TESTED** 

HOMOGENEITY (Q3)

**NOT TESTED** 

Ahmed Munshi

Lab Director

Alllen

Arizona

734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930









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#### **CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

#### Sample Prep

Tech: 3971 SOP: 418.AZ Batch Number: 60121 Batch Date: 06/08/2023 11:27:45

## Sample Analysis

**Date/Time:** 06/09/2023 10:15:31 **Tech:** 3971 **SOP:** 417.AZ

Final Weight: 0.043 g Volume: 40 ml

## **CANNABINOID PROFILE**

HPLC-DAD

**TESTED** 

90.8913 % Total THC

**0.3137 %** Total CBD

94.3894 % Total Cannabinoids (Q3)

## **Cannabinoid Potency (Certified)**

ANALYTE	LOD/LOQ (mg/g)	DIL.	WEIGHT %	MG/G	QUALIFIERS
CBC	0.3224/0.977	1	0.1925	1.925	
CBD	0.3224/0.977	1	0.3137	3.137	
CBDA	0.3224/0.977	1	ND	ND	
CBDV	0.3224/0.977	1	ND	ND	
CBG	0.3224/0.977	1	1.5899	15.899	
CBGA	0.3224/0.977	1	ND	ND	
CBN	0.3224/0.977	1	0.9933	9.933	
d8-THC	0.3224/0.977	1	ND	ND	
d9-THC	0.3224/0.977	1	90.8913	908.913	
THCA	0.3224/0.977	1	ND	ND	
THCV	0.3224/0.977	1	0.4087	4.087	

 $\label{eq:Total} Total\ THC = THC + (0.877 \times THCA) \ and\ Total\ CBD = CBD + (0.877 \times CBDA) \\ ND = Not\ Detected,\ NT = Not\ Tested,\ <LOQ = Below\ Limit\ of\ Quantitation \\$ 

CANNABINOID TOTALS	WEIGHT %	MG/G
Total THC	90.8913	908.913
Total CBD	0.3137	3.137
Total Cannabinoids (Q3)	94.3894	943.894

Ahmed Munshi

Lab Director

AlMum

Arizona

734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930









LC-MS/MS

**MYCOTOXIN ANALYSIS** 

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License #:
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Order #: 80497
Retail Batch #:
197NW0523

**PASS** 

#### **CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

## Sample Prep

**Tech:** 3958 **SOP:** 432.AZ

**Batch Number:** 60128 **Batch Date:** 06/08/2023 14:16:40

## Sample Analysis

Date/Time: 06/12/2023 17:17:50

**Tech:** 2463 **SOP:** 424.AZ

Final Weight: 0.518 g Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppb)	DIL.	ACTION LEVEL (ppb)	RESULTS (ppb)	QUALIFIER
Aflatoxin B1	4/10	1	0	ND	
Aflatoxin B2	4/10	1	0	ND	M2
Aflatoxin G1	4/10	1	0	ND	
Aflatoxin G2	4/5	1	0	ND	
Ochratoxin A	10/0	1	20	ND	I1
Total Aflatoxins	4/10	1	20	ND	M2

Ahmed Munshi

Lab Director

Allan

Arizona

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License #:
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Order #: 80497
Retail Batch #:
197NW0523

## Sample Prep

Tech: 3958 SOP: 432.AZ Batch Number: 60128 Batch Date: 06/08/2023 14:16:40

#### **CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

# Pesticides, Fungicides, and Growth Regulators

LC-MS/MS

**PASS** 

## Sample Analysis

Date/Time: 06/12/2023 17:17:50
Tech: 2463
SOP: 424.AZ
Final Weight: 0.518 g
Volume: 12.5 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LEVEL(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
Abamectin	0.083/0.25	1	0.5	ND	M2	Hexythiazox	0.167/0.5	1	1	ND	M2
Acephate	0.067/0.2	1	0.4	ND		Imazalil	0.033/0.1	1	0.2	ND	
Acequinocyl	0.333/1	1	2	ND	M2,V1	Imidacloprid	0.067/0.2	1	0.4	ND	
Acetamiprid	0.033/0.1	1	0.2	ND		Kresoxim-methyl	0.067/0.2	1	0.4	ND	M2
Aldicarb	0.067/0.2	1	0.4	ND		Malathion	0.033/0.1	1	0.2	ND	
Azoxystrobin	0.033/0.1	1	0.2	ND		Metalaxyl	0.033/0.1	1	0.2	ND	
Bifenazate	0.033/0.1	1	0.2	ND		Methiocarb	0.033/0.1	1	0.2	ND	M2
Bifenthrin	0.033/0.1	1	0.2	ND	M2	Methomyl	0.067/0.2	1	0.4	ND	
Boscalid	0.067/0.2	1	0.4	ND	M2	Myclobutanil	0.033/0.1	1	0.2	ND	
Carbaryl	0.033/0.1	1	0.2	ND	M2	Naled	0.083/0.25	1	0.5	ND	M2
Carbofuran	0.033/0.1	1	0.2	ND	M2	Oxamyl	0.167/0.5	1	1	ND	
Chlorantraniliprole	0.033/0.1	1	0.2	ND	M2	Paclobutrazol	0.067/0.2	1	0.4	ND	M2
Chlorfenapyr	0.167/0.5	1	1	ND	M2,I1	Permethrins	0.033/0.1	1	0.2	ND	M2
Chlorpyrifos	0.033/0.1	1	0.2	ND	M2	Phosmet	0.033/0.1	1	0.2	ND	
Clofentezine	0.033/0.1	1	0.2	ND	M2	Piperonyl Butoxide	0.333/1	1	2	ND	
Cyfluthrin	0.167/0.5	1	1	ND	M2	Prallethrin	0.033/0.1	1	0.2	ND	
Cypermethrin	0.167/0.5	1	1	ND	M2	Propiconazole	0.067/0.2	1	0.4	ND	
Daminozide	0.167/0.5	1	1	ND		Propoxur	0.033/0.1	1	0.2	ND	M2
Diazinon	0.033/0.1	1	0.2	ND	M2	Pyrethrins	0.033/0.1	1	1	ND	
Dichlorvos	0.017/0.05	1	0.1	ND	M2,I1	Pyridaben	0.033/0.1	1	0.2	ND	
Dimethoate	0.033/0.1	1	0.2	ND		Spinosad	0.033/0.1	1	0.2	ND	
Ethoprophos	0.033/0.1	1	0.2	ND		Spiromesifen	0.033/0.1	1	0.2	ND	M2
Etofenprox	0.067/0.2	1	0.4	ND	M2	Spirotetramat	0.033/0.1	1	0.2	ND	
Etoxazole	0.033/0.1	1	0.2	ND		Spiroxamine	0.067/0.2	1	0.4	ND	
Fenoxycarb	0.033/0.1	1	0.2	ND	M2	Tebuconazole	0.067/0.2	1	0.4	ND	
enpyroximate	0.067/0.2	1	0.4	ND	M2	Thiacloprid	0.033/0.1	1	0.2	ND	M2
ipronil	0.067/0.2	1	0.4	ND	M1	Thiamethoxam	0.033/0.1	1	0.2	ND	
lonicamid	0.167/0.5	1	1	ND		Trifloxystrobin	0.033/0.1	1	0.2	ND	M2
Fludioxonil	0.067/0.2	1	0.4	ND	M2						

Ahmed Munshi

Lab Director

AlMum

Arizona 734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930









The Desert Valley Pharmacy, Inc. 2939 N 31st Ave Phoenix, AZ, 85017 License #: 00000060DCIS00424661 Order #: 80497 Retail Batch #: 197NW0523

#### **CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #:

103104

License #: 00000020LCVT89602592

## **RESIDUAL SOLVENTS**

HS-GC-MS

**PASS** 

## Sample Prep

**Tech:** 3958 **SOP:** 405.AZ Batch Number: 60129

Batch Date: 06/08/2023 14:22:21

## Sample Analysis

Date/Time: 06/12/2023 10:09:21

**Tech:** 3997 **SOP:** 405.AZ

Final Weight: 0.054 g Volume: 1 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER	ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT(ppm)	RESULTS (ppm)	QUALIFIER
2-Propanol	333/1000	1	5000	ND		Ethyl ether	333/1000	1	5000	ND	
Acetone	67/200	1	1000	ND		Heptane	333/1000	1	5000	ND	
Acetonitrile	27/82	1	410	ND		Hexanes	48/145	1	290	ND	
Benzene	0.13/0.4	1	2	ND		Isopropyl acetate	333/1000	1	5000	ND	
Butanes	167/500	1	5000	ND		Methanol	200/600	1	3000	ND	
Chloroform	4/12	1	60	ND		Pentanes	333/1000	1	5000	ND	
Dichloromethane	40/120	1	600	ND		Propane	167/500	1	5000	ND	
Ethanol	333/1000	1	5000	ND		Toluene	59/178	1	890	ND	
Ethyl acetate	333/1000	1	5000	ND		Xylenes	289/868	1	2170	ND	

## **HEAVY METAL ANALYSIS**

ICP-MS

**PASS** 

#### Sample Prep

**Tech:** 3971 **SOP:** 428.AZ

Batch Number: 60130

Batch Date: 06/08/2023 14:22:29

#### Sample Analysis

Date/Time: 06/09/2023 16:35:21

**Tech:** 3971 **SOP:** 428.AZ

Final Weight: 0.224 g

Volume: 6 ml

ANALYTE	LOD/LOQ (ppm)	DIL.	ACTION LIMIT (ppm)	RESULTS (ppm)	QUALIFIER
Arsenic	0.02/0.2	10	0.4	ND	
Cadmium	0.02/0.2	10	0.4	ND	
Lead	0.02/0.5	10	1	ND	
Mercury	0.02/0.6	10	1.2	<loq< td=""><td></td></loq<>	

**Ahmed Munshi** 

Lab Director

Al/Min

Arizona

734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930









Tech: 3989

Tech: 3989

Tech: 3989

SOP: 406.AZ

SOP: 406.AZ

SOP: 431.AZ

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Pharmacy, Inc.
2939 N 31st Ave
Phoenix, AZ, 85017
License #:
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Order #: 80497
Retail Batch #:
197NW0523

#### **CERTIFICATE OF ANALYSIS**

ISO/IEC: 17025:2017 Accreditation #: 103104

License #: 00000020LCVT89602592

## **MICROBIAL ANALYSIS**

**PASS** 

Sample Prep

Batch Number: 60125 Batch Date: 06/08/2023 12:51:01 Sample Analysis

Date/Time: 06/12/2023 15:24:41 Tech: 3989

SOP: 431.AZ

Final Weight: 1.017 g

Final Weight: 1.002 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
E. coli	Tempo	< 100 CFU/g	< 100 CFU/g	PASS	

#### Sample Prep

Batch Number: 60126

Batch Date: 06/08/2023 12:51:26

Date/Time: 06/12/2023 16:02:40

SOP: 406.AZ

SOP: 406.AZ

Sample Analysis

Sample Analysis

ANALYTE TEST METHOD ALLOWABLE CRITERIA ACTUAL RESULT PASS/FAIL QUALIFIER

Salmonella qPCR Not Detected in One Gram Not Detected in One Gram PASS

## Sample Prep

Batch Number: 60126

Batch Date: 06/08/2023 12:51:26

Date/Time: 06/12/2023 16:02:40 Tech: 3989 Final Weight: 1.002 g

ANALYTE	TEST METHOD	ALLOWABLE CRITERIA	ACTUAL RESULT	PASS/FAIL	QUALIFIER
Aspergillus flavus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus fumigatus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus niger	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	
Aspergillus terreus	qPCR	Not Detected in One Gram	Not Detected in One Gram	PASS	

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Lab Director

AlMum

Arizona

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103104

License #: 00000020LCVT89602592

## **QUALIFIER LEGEND**

ALSO REFERENCED AS "Q"

11 The relative intensity of a characteristic ion in a sample analyte exceeded the acceptance with respect to the reference spectra, indicating interference

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

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

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

**Ahmed Munshi** 

Lab Director

Al/Mino

Arizona

734 W Highland Avenue, 2nd Floor Phoenix, AZ 85013 (602) 806-6930



