

Regulatory Compliance Testing (16 CCR)

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License#: C8-000078-LIC

Distributor

LT CANNA DISTRO INC.

1821 EMPIRE INDUSTRIAL CT F SUITE, SANTA

ROSA CA 95403 C11-0001836-LIC Cultivator/Manufacturer

NLT NCA LC - 5851, LLC 5851 ALDER AVE C UNIT SACRAMENTO, CA 95828

C12-0000566-LIC

24051506-1

Matrix: Flower

Test RFID: 1A406030005C5BD000000036

Sampling Method/SOP: SH-001

Source RFID: 1A406030005C5BD000000984

SH-001 **Source Batch ID:** 24051506-1 **Batch Size:** 2724 g

Date Sampled: 05/22/24 Date Received: 05/23/24 Harvest/Processing Date: na

Sample Size: 15 g
Product Density: na

Results at a Glance

Overall Batch : PASS

Lab Sample ID: S4E0201-01

Cannabinoids : PASS

Pesticides: PASS

Water Activity: PASS

Moisture Content: PASS

Microbials: PASS

Metals: PASS

Foreign Material: PASS

Mycotoxins: PASS

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Lab Sample ID: S4E0201-01

1821 EMPIRE INDUSTRIAL CT F SUITE, SANTA

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Cultivator/Manufacturer NLT NCA LC - 5851, LLC 5851 ALDER AVE C UNIT **SACRAMENTO, CA 95828**

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24051506-1

Matrix: Flower

Test RFID: 1A406030005C5BD000000036

Sampling Method/SOP: SH-001

Source RFID: 1A406030005C5BD000000984 Source Batch ID: 24051506-1

Batch Size: 2724 g

Date Sampled: 05/22/24 Date Received: 05/23/24 Harvest/Processing Date: na

Sample Size: 15 g

Product Density: na

Potency Analysis by HPLC

Analysis Method/SOP: C-003 Date/Time Extracted: 05/23/24 08:30

05/24/24 (03:06		
LOD mg/g	LOQ mg/g	%	mg/g
0.19	0.57	28.43	284.3
0.21	0.65	ND	ND
0.19	0.57	29.89	298.9
0.14	0.43	2.211	22.11
0.19	0.57	ND	ND
0.02	0.71	ND	ND
0.21	0.65	ND	ND
0.11	2.46	ND	ND
0.13	0.38	ND	ND
0.19	0.58	ND	ND
0.11	0.32	ND	ND
0.21	0.57	28.43	284.3
0.21	0.57	32.10	321
	LOD mg/g 0.19 0.21 0.19 0.14 0.19 0.02 0.21 0.11 0.13 0.19 0.11 0.21	mg/g mg/g 0.19 0.57 0.21 0.65 0.19 0.57 0.14 0.43 0.19 0.57 0.02 0.71 0.21 0.65 0.11 2.46 0.13 0.38 0.19 0.58 0.11 0.32 0.21 0.57	LOD mg/g LOQ mg/g % mg/g 0.19 0.57 28.43 0.21 0.65 ND 0.19 0.57 29.89 0.14 0.43 2.211 0.19 0.57 ND 0.02 0.71 ND 0.21 0.65 ND 0.11 2.46 ND 0.13 0.38 ND 0.19 0.58 ND 0.11 0.32 ND 0.21 0.57 28.43

Water Activity by Aqua Lab

Analysis Method/SOP: WA-001 Date/Time Extracted: 05/23/24 13:46

Date/Time Analyzed: 05/23/24 13:46

Water Activity: 0.456 AW at 24°C

Moisture by Moisture Balance

Date/Time Extracted: 05/23/24 11:49 Analysis Method/SOP: MC-001

Date/Time Analyzed: 05/23/24 11:49

Moisture: 15.7 %

Potency Results are reported on a dry weight basis.

Total THC = delta 9-THC + (THCA * 0.877)

Total CBD = CBD + (CBDA * 0.877)

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Lab Sample ID: S4E0201-01

Date Sampled: 05/22/24

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C12-0000566-LIC

24051506-1

Matrix: Flower

Test RFID: 1A406030005C5BD000000036

Source RFID: 1A406030005C5BD000000984

Source Batch ID: 24051506-1

Sampling Method/SOP: SH-001

Batch Size: 2724 g

Date Received: 05/23/24 Harvest/Processing Date: na

Sample Size: 15 g

Product Density: na

Pesticide Analysis by GCMS/LCMS

Date/Time Extracted: 05/23/24 08:26

Analysis Method/SOP: RP-001

Date/Time GC Analyzed: 05/25/24 09:01 Date/Time LC Analyzed: 05/24/24 16:38

Analyte	Result	Action Level	LOD	LOQ	Units	Analyte	Result	Action Level	LOD	LOQ	Units
Abamectin	ND	0.1	0.060	0.080	ug/g	Acephate	ND	0.1	0.060	0.080	ug/g
Acequinocyl	ND	0.1	0.060	0.080	ug/g	Acetamiprid	ND	0.1	0.060	0.080	ug/g
Aldicarb	ND	0.05	0.060	0.080	ug/g	Azoxystrobin	ND	0.1	0.060	0.080	ug/g
Bifenazate	ND	0.1	0.060	0.080	ug/g	Bifenthrin	ND	3	0.060	0.080	ug/g
Boscalid	ND	0.1	0.060	0.080	ug/g	Captan	ND	0.7	0.500	0.500	ug/g
Carbaryl	ND	0.5	0.060	0.080	ug/g	Carbofuran	ND	0.05	0.060	0.080	ug/g
Chlorantraniliprole	ND	10	0.060	0.080	ug/g	Chlordane	ND	0.05	0.060	0.080	ug/g
Chlorfenapyr	ND	0.05	0.060	0.080	ug/g	Chlorpyrifos	ND /	0.05	0.060	0.080	ug/g
Clofentezine	ND	0.1	0.060	0.080	ug/g	Coumaphos	ND /	0.05	0.060	0.080	ug/g
Cyfluthrin	ND	2	0.250	0.700	ug/g	Cypermethrin	ND	_1_	0.250	0.500	ug/g
Daminozide	ND	0.05	0.060	0.080	ug/g	DDVP (Dichlorvos)	ND	0.05	0.060	0.080	ug/g
Diazinon	ND	0.1	0.060	0.080	ug/g	Dimethoate	ND	0.05	0.060	0.080	ug/g
Dimethomorph	ND	2	0.060	0.080	ug/g	Ethoprophos	ND	0.05	0.060	0.080	ug/g
Etofenprox	ND	0.05	0.060	0.080	ug/g	Etoxazole	ND	0.1	0.060	0.080	ug/g
Fenhexamid	ND	0.1	0.060	0.080	ug/g	Fenoxycarb	ND	0.05	0.060	0.080	ug/g
Fenpyroximate	ND	0.1	0.060	0.080	ug/g	Fipronil	ND	0.05	0.060	0.080	ug/g
Flonicamid	ND	0.1	0.060	0.080	ug/g	Fludioxonil	ND	0.1	0.060	0.080	ug/g
Hexythiazox	ND	0.1	0.060	0.080	ug/g	Imazalil	ND	0.05	0.060	0.080	ug/g
Imidacloprid	ND	5	0.060	0.080	ug/g	Kresoxim-methyl	ND	0.1	0.060	0.080	ug/g
Malathion	ND	0.5	0.060	0.080	ug/g	Metalaxyl	ND	2	0.060	0.080	ug/g
Methiocarb	ND	0.05	0.060	0.080	ug/g	Methomyl	ND	1	0.060	0.080	ug/g
Methyl parathion	ND	0.05	0.060	0.080	ug/g	Mevinphos	ND	0.05	0.060	0.080	ug/g
Myclobutanil	ND	0.1	0.060	0.080	ug/g	Naled	ND	0.1	0.060	0.080	ug/g
Oxamyl	ND	0.5	0.060	0.080	ug/g	Paclobutrazol	ND	0.05	0.060	0.080	ug/g
Pentachloronitrobenzene	ND	0.1	0.060	0.080	ug/g	Permethrins	ND	0.5	0.060	0.080	ug/g
Phosmet	ND	0.1	0.060	0.080	ug/g	Piperonyl butoxide	ND	3	0.060	0.080	ug/g
Prallethrin	ND	0.1	0.060	0.080	ug/g	Propiconazole	ND	0.1	0.060	0.080	ug/g
Propoxur	ND	0.05	0.060	0.080	ug/g	Pyrethrins	ND	0.5	0.060	0.080	ug/g
Pyridaben	ND	0.1	0.060	0.080	ug/g	Spinetoram	ND	0.1	0.060	0.080	ug/g
Spinosad	ND	0.1	0.060	0.080	ug/g	Spiromesifen	ND	0.1	0.060	0.080	ug/g
Spirotetramat	ND	0.1	0.060	0.080	ug/g	Spiroxamine	ND	0.05	0.060	0.080	ug/g
Tebuconazole	ND	0.1	0.060	0.080	ug/g	Thiacloprid	ND	0.05	0.060	0.080	ug/g
Thiamethoxam	ND	5	0.500	1.00	ug/g	Trifloxystrobin	ND	0.1	0.060	0.080	ug/g

ND - Compound not detected

<LOQ - Results below the Limit of Quantitation

Results above the Action Level fail state testing requirements and will be highlighted Red.

P

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C12-0000566-LIC

24051506-1

Matrix: Flower

Test RFID: 1A406030005C5BD000000036

Sampling Method/SOP: SH-001

Source RFID: 1A406030005C5BD000000984 **SOP:** SH-001 **Source Batch ID:** 24051506-1

Sampling Method/SOF. Sh-501

Batch Size: 2724 g

Date Sampled: 05/22/24 Date Received: 05/23/24

Harvest/Processing Date: na

Sample Size: 15 g Product Density: na

Metals Analysis by ICPMS

Date/Time Extracted: 05/23/24 08:17

Date/Time Analyzed: 05/23/24 13:41

Analysis Method/SOP: HM-001

Analyte	Result	Action Level	LOD	.OQ Units	
Arsenic	<loq< td=""><td>0.2</td><td>0.0110</td><td>0500 ug/g</td><td></td></loq<>	0.2	0.0110	0500 ug/g	
Cadmium	<loq< td=""><td>0.2</td><td>0.00100</td><td>0500 ug/g</td><td></td></loq<>	0.2	0.00100	0500 ug/g	
Lead	<loq< td=""><td>0.5</td><td>0.00150</td><td>0500 ug/g</td><td></td></loq<>	0.5	0.00150	0500 ug/g	
Mercury	<loq< td=""><td>0.1</td><td>0.00350</td><td>0100 ug/g</td><td></td></loq<>	0.1	0.00350	0100 ug/g	

ND - Compound not detected

<LOQ - Results below the Limit of Quantitation

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24051506-1

Matrix: Flower

Test RFID: 1A406030005C5BD000000036

Source RFID: 1A406030005C5BD000000984

Sampling Method/SOP: SH-001 Source Batch ID: 24051506-1

Batch Size: 2724 g

Date Received: 05/23/24 **Date Sampled: 05/22/24**

Lab Sample ID: S4E0201-01

Harvest/Processing Date: na

Sample Size: 15 g

Product Density: na

Mycotoxins by LCMSMS

Date/Time Extracted: 05/23/24 08:26 Date/Time Analyzed: 05/24/24 04:10 Analysis Method/SOP: RP-001

Analyte	Result	Action Level	LOD	LOQ	Units
aflatoxin B1	ND		1.95	4.89	ug/kg
aflatoxin B2	ND		0.977	4.89	ug/kg
aflatoxin G1	ND		0.977	4.89	ug/kg
aflatoxin G2	ND		2.44	4.89	ug/kg
Ochratoxin A	ND	20	9.77	12.2	ug/kg
Total Aflatoxins	ND	20	0.977	4.89	ug/kg

ND - Compound not detected

<LOQ - Results below the Limit of Quantitation

Results above the Action Level fail state testing requirements and will be highlighted Red.

Microbials by PCR

Date/Time Extracted: 05/23/24 08:20 Date/Time Analyzed: 05/24/24 13:48

Analysis Method/SOP: MI-301

Analyte	Result	Action Level	LOD	LOQ	Units	
Aspergillus Flavus	Pass	-(1	0.00	0.00	CFU/g	No detection in 1 gram
Aspergillus Fumigatus	Pass	1	0.00	0.00	CFU/g	No detection in 1 gram
Aspergillus Niger	Pass	_1}	0.00	0.00	CFU/g	No detection in 1 gram
Aspergillus Terreus	Pass	1 /	0.00	0.00	CFU/g	No detection in 1 gram
Escherichia Coli	Pass	1_/	0.00	0.00	CFU/g	No detection in 1 gram
Salmonella	Pass	1	0.00	0.00	CFU/g	No detection in 1 gram

Filth and Foreign Material Inspection by Magnification

Date/Time Extracted: 05/23/24 08:16

Analysis Method/SOP: FM-001

Date/Time Analyzed: 05/23/24 11:49

Action LOD LOQ Units Analyte Result Level Foreign Material 1.00 1.00 FMU Pass

<LOQ - Results below the Limit of Quantitation

Results above the Action Level fail state testing requirements and will be highlighted Red.

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