

SAMPLE DETAILS

OVERALL BATCH RESULT: ✓ PASS

SAMPLE NAME: LOTTA - PACKAGED FLOWER - JELLY DONUTZ

Flower, Inhalable

CULTIVATOR / MANUFACTURER

Business Name: Carlotta Gardens, LLC

License Number: CCL18-0001734

Address: 6287 Hwy 36
Unincorporated CA 95528

DISTRIBUTOR

Business Name: HAILOS INC.

License Number: C11-0001975-LIC

Address: 5550 WEST END RD, #14
ARCATA, CA 95521

SAMPLE DETAIL

Batch Number: CG-0244-041726R28-JD

Sample ID: 260602N021

Source Metrc UID:

1A406030004E19D000000906

1A406030004E19D000000907

1A406030004E19D000000908

1A406030004E19D000000909

Sampling Method: QSP 1265 - Sampling of Cannabis and Product Batches

Date Collected: 06/02/2026

Date Received: 06/03/2026

Batch Size: 4165.0 grams

Sample Size: 64.5 grams

Unit Masses: 3.5g, 28g, 14g, 7g per Unit

Serving Size:


Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

CALCULATED USING DRY-WEIGHT

Sum of Cannabinoids: 25.8624%
Total Cannabinoids: 22.7323%
Total THC: 21.7679%
Total CBD: 0.0690%

Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ^8 -THC + CBL + CBN
Total Cannabinoids = $(\Delta^9$ -THC + 0.877*THCa + Δ^8 -THC) + (CBD + 0.877*CBDa) + (CBG + 0.877*CBGa) + (THCV + 0.877*THCVa) + (CBC + 0.877*CBCa) + (CBDV + 0.877*CBDVa) + CBL + CBN
Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step:
Total THC = Δ^9 -THC + (THCa (0.877)) + Δ^8 -THC
Total CBD = CBD + (CBDa (0.877))

Moisture: 12.5%

TERPENOID ANALYSIS - SUMMARY

39 TESTED, TOP 3 HIGHLIGHTED

Total Terpenoids: 1.2993%
● β -Caryophyllene 3.217 mg/g ● Limonene 3.014 mg/g ● α -Humulene 1.467 mg/g

SAFETY ANALYSIS - SUMMARY

Pesticides: ✓ PASS
Mycotoxins: ✓ PASS
Heavy Metals: ✓ PASS
Microbiology: ✓ PASS
Foreign Material: ✓ PASS
Water Activity: ✓ PASS

These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory.

Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code.

Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications.

References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT), μ g/g = ppm, μ g/kg = ppb



All LQC samples were performed and met the prescribed acceptance criteria in 4 CCR section 15730, as attested by: Michael Pham
Job Title: Senior Laboratory Analyst
Date: 06/05/2026



CANNABINOID TEST RESULTS - 06/05/2026

Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD). Calculated using Dry-Weight. **Method:** QSP 43123 - Analysis of Cannabinoids by HPLC-DAD

TOTAL CANNABINOIDS: 22.7323%
Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + CBL + CBN

TOTAL THC: 21.7679%
Total THC (Δ^9 -THC+0.877*THCa+ Δ^8 -THC)

TOTAL CBD: 0.0690%
Total CBD (CBD+0.877*CBDa)

TOTAL CBG: 0.5776%
Total CBG (CBG+0.877*CBGa)

TOTAL THCV: 0.1185%
Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 0.1993%
Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: ND
Total CBDV (CBDV+0.877*CBDVa)

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
THCa	0.062 / 0.250	±4.5227	244.472	24.4472
CBGa	0.040 / 0.250	±0.1573	5.597	0.5597
Δ^9 -THC	0.047 / 0.250	±0.0616	3.277	0.3277
CBCa	0.199 / 0.500	±0.0902	2.273	0.2273
THCVa	0.040 / 0.250	±0.0122	1.351	0.1351
CBG	0.037 / 0.250	±0.0113	0.867	0.0867
CBDa	0.031 / 0.250	±0.0143	0.787	0.0787
Δ^8 -THC	0.075 / 0.250	N/A	ND	ND
THCV	0.052 / 0.250	N/A	ND	ND
CBD	0.062 / 0.250	N/A	ND	ND
CBDV	0.044 / 0.250	N/A	ND	ND
CBDVa	0.017 / 0.250	N/A	ND	ND
CBL	0.126 / 0.382	N/A	ND	ND
CBN	0.033 / 0.250	N/A	ND	ND
CBC	0.072 / 0.250	N/A	ND	ND
SUM OF CANNABINOIDS			258.624 mg/g	25.8624%

UNIT MASS: 28 grams per Unit

Δ^9 -THC per Unit	91.756 mg/unit
Total THC per Unit	6095.012 mg/unit
CBD per Unit	ND
Total CBD per Unit	19.320 mg/unit
Sum of Cannabinoids per Unit	7241.472 mg/unit
Total Cannabinoids per Unit	6365.044 mg/unit

MOISTURE TEST RESULT

12.5%
Tested 06/04/2026
Method: QSP 1224 -
Loss on Drying (Moisture)

TERPENOID TEST RESULTS - 06/04/2026

Terpene analysis utilizing gas chromatography-flame ionization detection (GC-FID). **Method:** QSP 1192 - Analysis of Terpenoids by GC-FID

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
β -Caryophyllene	0.004 / 0.013	±0.1731	3.217	0.3217
Limonene	0.005 / 0.016	±0.0983	3.014	0.3014
α -Humulene	0.009 / 0.180	±0.0789	1.467	0.1467
Linalool	0.009 / 0.036	±0.0555	1.412	0.1412
Myrcene	0.007 / 0.025	±0.0478	1.349	0.1349
β -Pinene	0.004 / 0.015	±0.0187	0.579	0.0579
α -Bisabolol	0.008 / 0.026	±0.0226	0.526	0.0526
Fenchol	0.009 / 0.036	±0.0121	0.330	0.0330
Terpineol	0.008 / 0.025	±0.0193	0.315	0.0315
α -Pinene	0.005 / 0.036	±0.0110	0.307	0.0307
Nerolidol	0.006 / 0.021	±0.0184	0.232	0.0232
Camphene	0.004 / 0.014	±0.0030	0.092	0.0092
Borneol	0.004 / 0.014	±0.0041	0.087	0.0087
Caryophyllene Oxide	0.011 / 0.038	±0.0039	0.066	0.0066
β -Ocimene	0.005 / 0.025	N/A	<LOQ	<LOQ
Citronellol	0.003 / 0.036	N/A	<LOQ	<LOQ
Fenchone	0.008 / 0.036	N/A	<LOQ	<LOQ
Nerol	0.003 / 0.036	N/A	<LOQ	<LOQ
Sabinene Hydrate	0.007 / 0.036	N/A	<LOQ	<LOQ
Terpinolene	0.008 / 0.036	N/A	<LOQ	<LOQ
trans- β -Farnesene	0.008 / 0.028	N/A	<LOQ	<LOQ
Valencene	0.010 / 0.180	N/A	<LOQ	<LOQ
α -Cedrene	0.005 / 0.017	N/A	ND	ND
α -Phellandrene	0.006 / 0.036	N/A	ND	ND
α -Terpinene	0.006 / 0.019	N/A	ND	ND
Camphor	0.005 / 0.036	N/A	ND	ND
Cedrol	0.009 / 0.032	N/A	ND	ND
Δ^3 -Carene	0.005 / 0.018	N/A	ND	ND
Eucalyptol	0.005 / 0.018	N/A	ND	ND
γ -Terpinene	0.005 / 0.018	N/A	ND	ND
Geraniol	0.002 / 0.036	N/A	ND	ND
Geranyl Acetate	0.004 / 0.036	N/A	ND	ND
Guaiol	0.011 / 0.035	N/A	ND	ND
Isoborneol	0.003 / 0.011	N/A	ND	ND
Isopulegol	0.004 / 0.036	N/A	ND	ND
Menthol	0.008 / 0.025	N/A	ND	ND
p-Cymene	0.005 / 0.015	N/A	ND	ND
Pulegone	0.003 / 0.010	N/A	ND	ND
Sabinene	0.004 / 0.014	N/A	ND	ND
TOTAL TERPENOIDS			12.993 mg/g	1.2993%



CATEGORY 1 PESTICIDE TEST RESULTS - 06/05/2026 ✓ PASS

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS). *GC-MS utilized where indicated. **Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Aldicarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Carbofuran	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Chlordane*	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Chlorfenapyr*	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Chlorpyrifos	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Coumaphos	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Daminozide	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Dichlorvos (DDVP)	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Dimethoate	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Ethoprophos	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Etofenprox	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Fenoxycarb	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Fipronil	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Imazalil	0.02 / 0.06	≥ LOD	N/A	ND	PASS
Methiocarb	0.02 / 0.07	≥ LOD	N/A	ND	PASS
Mevinphos	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Paclobutrazol	0.02 / 0.05	≥ LOD	N/A	ND	PASS
Parathion-methyl	0.03 / 0.10	≥ LOD	N/A	ND	PASS
Propoxur	0.03 / 0.09	≥ LOD	N/A	ND	PASS
Spiroxamine	0.03 / 0.08	≥ LOD	N/A	ND	PASS
Thiacloprid	0.03 / 0.10	≥ LOD	N/A	ND	PASS

CATEGORY 2 PESTICIDE TEST RESULTS - 06/05/2026 ✓ PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03 / 0.10	0.1	N/A	ND	PASS
Acephate	0.02 / 0.07	0.1	N/A	ND	PASS
Acequinocyl	0.02 / 0.07	0.1	N/A	ND	PASS
Acetamiprid	0.02 / 0.05	0.1	N/A	ND	PASS
Azoxystrobin	0.02 / 0.07	0.1	N/A	ND	PASS
Bifenazate	0.01 / 0.04	0.1	N/A	ND	PASS
Bifenthrin	0.02 / 0.05	3	N/A	ND	PASS
Boscalid	0.03 / 0.09	0.1	N/A	ND	PASS
Captan	0.19 / 0.57	0.7	N/A	ND	PASS
Carbaryl	0.02 / 0.06	0.5	N/A	ND	PASS
Chlorantraniliprole	0.04 / 0.12	10	N/A	ND	PASS
Clofentezine	0.03 / 0.09	0.1	N/A	ND	PASS

CATEGORY 2 PESTICIDE TEST RESULTS - 06/05/2026 *continued*

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Cyfluthrin	0.12 / 0.38	2	N/A	ND	PASS
Cypermethrin	0.11 / 0.32	1	N/A	ND	PASS
Diazinon	0.02 / 0.05	0.1	N/A	ND	PASS
Dimethomorph	0.03 / 0.09	2	N/A	ND	PASS
Etoazole	0.02 / 0.06	0.1	N/A	ND	PASS
Fenhexamid	0.03 / 0.09	0.1	N/A	ND	PASS
Fenpyroximate	0.02 / 0.06	0.1	N/A	ND	PASS
Flonicamid	0.03 / 0.10	0.1	N/A	ND	PASS
Fludioxonil	0.03 / 0.10	0.1	N/A	ND	PASS
Hexythiazox	0.02 / 0.07	0.1	N/A	ND	PASS
Imidacloprid	0.04 / 0.11	5	N/A	ND	PASS
Kresoxim-methyl	0.02 / 0.07	0.1	N/A	ND	PASS
Malathion	0.03 / 0.09	0.5	N/A	ND	PASS
Metalaxyl	0.02 / 0.07	2	N/A	ND	PASS
Methomyl	0.03 / 0.10	1	N/A	ND	PASS
Myclobutanil	0.03 / 0.09	0.1	N/A	ND	PASS
Naled	0.02 / 0.07	0.1	N/A	ND	PASS
Oxamyl	0.04 / 0.11	0.5	N/A	ND	PASS
Pentachloronitrobenzene (Quintozene)*	0.03 / 0.09	0.1	N/A	ND	PASS
Permethrin	0.04 / 0.12	0.5	N/A	ND	PASS
Phosmet	0.03 / 0.10	0.1	N/A	ND	PASS
Piperonyl Butoxide	0.02 / 0.07	3	N/A	ND	PASS
Prallethrin	0.03 / 0.08	0.1	N/A	ND	PASS
Propiconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Pyrethrins	0.04 / 0.12	0.5	N/A	ND	PASS
Pyridaben	0.02 / 0.07	0.1	N/A	ND	PASS
Spinetoram	0.02 / 0.07	0.1	N/A	ND	PASS
Spinosad	0.02 / 0.07	0.1	N/A	ND	PASS
Spiromesifen	0.02 / 0.05	0.1	N/A	ND	PASS
Spirotetramat	0.02 / 0.06	0.1	N/A	ND	PASS
Tebuconazole	0.02 / 0.07	0.1	N/A	ND	PASS
Thiamethoxam	0.03 / 0.10	5	N/A	ND	PASS
Trifloxystrobin	0.03 / 0.08	0.1	N/A	ND	PASS

**MYCOTOXIN TEST RESULTS** - 06/04/2026 **PASS**

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS). **Method:** QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0 / 6.0		N/A	ND	
Aflatoxin B2	1.8 / 5.6		N/A	ND	
Aflatoxin G1	1.0 / 3.1		N/A	ND	
Aflatoxin G2	1.2 / 3.5		N/A	ND	
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS
Total Aflatoxin		20		ND	PASS

HEAVY METALS TEST RESULTS - 06/04/2026 **PASS**

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS). **Method:** QSP 1160 - Analysis of Heavy Metals by ICP-MS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / 0.1	0.2	N/A	<LOQ	PASS
Cadmium	0.02 / 0.05	0.2	N/A	ND	PASS
Lead	0.04 / 0.1	0.5	N/A	ND	PASS
Mercury	0.002 / 0.01	0.1	N/A	<LOQ	PASS

MICROBIOLOGY TEST RESULTS - 06/04/2026 **PASS**

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants. **Method:** QSP 61517 - Analysis of Microbiological Contaminants

COMPOUND	ACTION LIMIT	RESULT	RESULT
<i>Aspergillus flavus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus fumigatus</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus niger</i>	Not Detected in 1g	ND	PASS
<i>Aspergillus terreus</i>	Not Detected in 1g	ND	PASS
<i>Salmonella</i> spp.	Not Detected in 1g	ND	PASS
Shiga toxin-producing <i>Escherichia coli</i>	Not Detected in 1g	ND	PASS

FOREIGN MATERIAL TEST RESULTS - 06/03/2026 **PASS**

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta. **Method:** QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

COMPOUND	ACTION LIMIT	RESULT	RESULT
Hair Count	> 1 per 3 grams	0.0	PASS
Insect Fragment Count	> 1 per 3 grams	0.0	PASS
Mammalian Excreta Count	> 1 per 3 grams	0.0	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	None	PASS
Total Sample Area Covered by Mold	>25%	None	PASS
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	None	PASS

WATER ACTIVITY TEST RESULTS - 06/04/2026 **PASS**

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

COMPOUND	LOD/LOQ (Aw)	ACTION LIMIT (Aw)	MEASUREMENT UNCERTAINTY (Aw)	RESULT (Aw)	RESULT
Water Activity	0.030 / 0.15	0.65	±0.004	0.54	PASS

NOTES

Additional METRC Source UID(s): 1A406030004E19D000000910
1A406030004E19D000000911