

**SAMPLE DETAILS**

OVERALL BATCH RESULT: ✔ **PASS**

**SAMPLE NAME: LOTTA - Packaged Flower - OCG**

Flower, Inhalable

**CULTIVATOR / MANUFACTURER**

**Business Name:** Carlotta Gardens, LLC

**License Number:** CCL18-0001734

**Address:** 6287 Hwy 36  
Carlotta 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:** FLCG23OCG

**Sample ID:** 250812N013

**Source Metrc UID:**

1A406030000A302000000432  
1A406030000A302000000433  
1A406030000A302000000434  
1A406030000A302000000435

**Date Collected:** 08/12/2025

**Date Received:** 08/13/2025

**Batch Size:** 3570.0 grams

**Sample Size:** 105.0 grams

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

**Serving Size:**



Scan QR code to verify authenticity of results.

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

**CANNABINOID ANALYSIS - SUMMARY**

CALCULATED USING DRY-WEIGHT

**Sum of Cannabinoids: 33.8435%**

**Total Cannabinoids: 29.8980%**

**Total THC: 28.5187%**

**Total CBD: 0.0870%**

Sum of Cannabinoids =  $\Delta^9$ -THC + THCa + CBD + CBDa + CBG + CBGa + THCV + THCVa + CBC + CBCa + CBDV + CBDVa +  $\Delta^8$ -THC + CBL + CBN  
 Total Cannabinoids =  $(\Delta^9$ -THC + 0.877\*THCa +  $\Delta^8$ -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 =  $\Delta^9$ -THC + (THCa (0.877)) +  $\Delta^8$ -THC  
 Total CBD = CBD + (CBDa (0.877))

**Moisture: 13.2%**

**TERPENOID ANALYSIS - SUMMARY**

39 TESTED, TOP 3 HIGHLIGHTED

**Total Terpenoids: 1.1732%**

● **Limonene 3.734 mg/g**    
 ●  **$\beta$ -Caryophyllene 1.826 mg/g**    
 ● **Linalool 1.110 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),  $\mu\text{g/g}$  = ppm,  $\mu\text{g/kg}$  = 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: 08/16/2025



Approved by: Josh Wurzer  
 Job Title: Chief Compliance Officer  
 Date: 08/16/2025



**CANNABINOID TEST RESULTS** - 08/15/2025

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: 29.8980%**

Total Cannabinoids (Total THC) + (Total CBD) + (Total CBG) + (Total THCV) + (Total CBC) + (Total CBDV) + CBL + CBN

**TOTAL THC: 28.5187%**

Total THC ( $\Delta^9$ -THC+0.877\*THCa+ $\Delta^8$ -THC)

**TOTAL CBD: 0.0870%**

Total CBD (CBD+0.877\*CBDA)

**TOTAL CBG: 0.6918%**

Total CBG (CBG+0.877\*CBGa)

**TOTAL THCV: 0.1315%**

Total THCV (THCV+0.877\*THCVa)

**TOTAL CBC: 0.4691%**

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	±5.6763	306.829	30.6829
$\Delta^9$ -THC	0.047 / 0.250	±0.3026	16.098	1.6098
CBGa	0.040 / 0.250	±0.1714	6.100	0.6100
CBCa	0.199 / 0.500	±0.2124	5.349	0.5349
CBG	0.037 / 0.250	±0.0204	1.568	0.1568
THCVa	0.040 / 0.250	±0.0135	1.499	0.1499
CBDa	0.031 / 0.250	±0.0181	0.992	0.0992
CBC	0.072 / 0.250	N/A	<1	<0.1
$\Delta^8$ -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
<b>SUM OF CANNABINOIDS</b>			<b>338.435 mg/g</b>	<b>33.8435%</b>

**UNIT MASS: 28 grams per Unit**

$\Delta^9$ -THC per Unit	450.744 mg/unit
Total THC per Unit	7985.236 mg/unit
CBD per Unit	ND
Total CBD per Unit	24.360 mg/unit
Sum of Cannabinoids per Unit	9476.180 mg/unit
Total Cannabinoids per Unit	8371.440 mg/unit

**MOISTURE TEST RESULT**

**13.2%**

Tested 08/15/2025  
 Method: QSP 1224 -  
 Loss on Drying (Moisture)

**TERPENOID TEST RESULTS** - 08/15/2025

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 (%)
Limonene	0.005 / 0.016	±0.1217	3.734	0.3734
$\beta$ -Caryophyllene	0.004 / 0.013	±0.0982	1.826	0.1826
Linalool	0.009 / 0.036	±0.0436	1.110	0.1110
Myrcene	0.007 / 0.025	±0.0381	1.076	0.1076
$\beta$ -Pinene	0.004 / 0.015	±0.0206	0.638	0.0638
$\alpha$ -Humulene	0.009 / 0.180	±0.0315	0.586	0.0586
Terpineol	0.008 / 0.025	±0.0315	0.514	0.0514
Fenchol	0.009 / 0.036	±0.0183	0.498	0.0498
$\alpha$ -Pinene	0.005 / 0.036	±0.0159	0.444	0.0444
$\beta$ -Ocimene	0.005 / 0.025	±0.0152	0.388	0.0388
$\alpha$ -Bisabolol	0.008 / 0.026	±0.0134	0.311	0.0311
trans- $\beta$ -Farnesene	0.008 / 0.028	±0.0101	0.177	0.0177
Borneol	0.004 / 0.014	±0.0061	0.131	0.0131
Camphene	0.004 / 0.014	±0.0035	0.108	0.0108
Caryophyllene Oxide	0.011 / 0.038	±0.0055	0.093	0.0093
Fenchone	0.008 / 0.036	±0.0020	0.053	0.0053
Terpinolene	0.008 / 0.036	±0.0007	0.045	0.0045
Citronellol	0.003 / 0.036	N/A	<LOQ	<LOQ
Geraniol	0.002 / 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
Valencene	0.010 / 0.180	N/A	<LOQ	<LOQ
$\alpha$ -Cedrene	0.005 / 0.017	N/A	ND	ND
$\alpha$ -Phellandrene	0.006 / 0.036	N/A	ND	ND
$\alpha$ -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
$\Delta^3$ -Carene	0.005 / 0.018	N/A	ND	ND
Eucalyptol	0.005 / 0.018	N/A	ND	ND
$\gamma$ -Terpinene	0.005 / 0.018	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
Nerolidol	0.006 / 0.021	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
<b>TOTAL TERPENOIDS</b>			<b>11.732 mg/g</b>	<b>1.1732%</b>



**CATEGORY 1 PESTICIDE TEST RESULTS** - 08/15/2025 ✔ 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** - 08/15/2025 *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

**CATEGORY 2 PESTICIDE TEST RESULTS** - 08/15/2025 ✔ 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



**MYCOTOXIN TEST RESULTS** - 08/14/2025 ✔ 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** - 08/15/2025 ✔ 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** - 08/15/2025 ✔ 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** - 08/13/2025 ✔ 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** - 08/15/2025 ✔ 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	0.57	PASS