

| CERTIFICATE OF ANALYSIS   |                                   |                  |   |   |        |  |                            |                    |
|---|-----------------------------------|------------------|---|---|--------|--|----------------------------|--------------------|
| Sample(s) Receipt Date(s):  | 06/09/2023                        |                  | Batch(s):   | B230609-2   |        |  |                            |                    |
| Received by:  | JDR                               |                  | Sample ID #:  | 2306-321  |        |  |                            |                    |
| Customer Name/ID:   | Koi CBD, LLC                      |                  | Date of Analysis/Testing:   | 06/12/2023 - 06/15/2023   |        |  |                            |                    |
| Product/Sample<br>Name  | Zen Berry                         | Lot #            | KKSZB-001   |   |        |  |                            |                    |
| Final Disposition   |                                   | Method Group     | Method Nam  | ie D  |        | ate  | Disposition                |                    |
|   | PASS                              | Kratom Alkaloids | WKI-03-0107   | 6/12/   |        | 2/2023                                       | N/A                        |                    |
|   |                                   | Heavy Metals     | HM-PREP-001   | -, -  |        | 3/2023                                       | PASS                       |                    |
|   |                                   | Microbials       | MICRO-PREP-00   | MICRO-PREP-001 6/15   |        | /2023  | PASS                       |                    |
| Method Group  | Analyte / Property                | LOD (mg/g)       | LOQ (mg/g)  | Results (ı  | ng/mL) | Results<br>(mg/Unit)                         | Limit<br>Amount            | Disposition        |
| Kratom Alkaloids  | 7-hydroxymitragynine              | N/A              | N/A   | ND  |        | ND   |                            |                    |
|   | Mitraphyliline                    | N/A              | N/A   | ND  |        | ND   | N/A                        |                    |
|   | Isorhynchophylline                | N/A              | N/A   | ND  |        | ND   |                            |                    |
|   | Mitragynine                       | N/A              | N/A   | 16.85   |        | 168.50                                       |                            |                    |
|   | Paynantheine                      | N/A              | N/A   | 0.29  |        | 2.90   |                            |                    |
|   | Speciogynine                      | N/A              | N/A   | 0.65  |        | 6.50<br>9.70                                 |                            |                    |
|   | Speciocilatine<br>Total Alkaloids | N/A              | N/A   | 18.76   |        | 9.70<br>187.60                               |                            |                    |
| Method Group  | Analyte / Property                | LOD (µg/g)       | LOQ (µg/g)  | Results (µg/g)  |        | Results<br>(µg/Unit)                         | Limit<br>Amount<br>(µg/g)  | Disposition        |
| Heavy Metals  | Arsenic                           | 0.003            | 0.009   | ND  |        | ND   | 1.5                        | PASS               |
|   | Cadmium                           | 0.001            | 0.002   | ND  |        | ND   | 0.5                        | PASS               |
|   | Lead                              | 0.001            | 0.004   | ND<br>ND  |        | ND   | 0.5                        | PASS               |
|   | Mercury                           | 0.005            | 0.014   | ND  |        | ND   | 3                          | PASS               |
| Method Group  | Analyte / Property                | LOD (CFU/g)      | LOQ (CFU/g)   | Results (CFU/g)   |        | Results<br>(CFU/Unit)                        | Limit<br>Amount<br>(CFU/g) | Disposition        |
| Microbiological   | Aerobic Plate Count               | 10               | 10  | <lod< td=""><td><lod< td=""><td>N/A</td><td>PASS</td></lod<></td></lod<>                  |        | <lod< td=""><td>N/A</td><td>PASS</td></lod<> | N/A                        | PASS               |
|   | Total Coliform Bacteria           | 10               | 10  | <lod< td=""><td><lod< td=""><td>N/A</td><td>PASS</td></lod<></td></lod<>                  |        | <lod< td=""><td>N/A</td><td>PASS</td></lod<> | N/A                        | PASS               |
|   | E. Coli                           | 10               | 10  | <lod< td=""><td><lod< td=""><td>N/A</td><td>PASS</td></lod<></td></lod<>                  |        | <lod< td=""><td>N/A</td><td>PASS</td></lod<> | N/A                        | PASS               |
|   | Yeast & Mold                      | 10               | 10  | <lod<br><lod< td=""><td><lod< td=""><td>N/A</td><td>PASS</td></lod<></td></lod<></lod<br> |        | <lod< td=""><td>N/A</td><td>PASS</td></lod<> | N/A                        | PASS               |
| NOTES: <loq =="" below<="" td=""><td>Salmonella SPP</td><td>10</td><td>10<br/>imit of Detection (<lod))< td=""><td><lo<br>  1µg/mL = 1</lo<br></td><td></td><td><lod<br>000µg/mL = 1m</lod<br></td><td>N/A</td><td>PASS<br/>6 = 10mg/g</td></lod))<></td></loq> | Salmonella SPP                    | 10               | 10<br>imit of Detection ( <lod))< td=""><td><lo<br>  1µg/mL = 1</lo<br></td><td></td><td><lod<br>000µg/mL = 1m</lod<br></td><td>N/A</td><td>PASS<br/>6 = 10mg/g</td></lod))<> | <lo<br>  1µg/mL = 1</lo<br>   |        | <lod<br>000µg/mL = 1m</lod<br>               | N/A                        | PASS<br>6 = 10mg/g |

## Performed by/Date:

## Checked by/Date:

Notes: This Certificate of analysis only reflects data for the samples indicated on this form, as received by NNA in a good condition. There have been no amendments to the data since publishing. This report contains all parts of the complete report.