

Report Number: 23-011154/D008.R001

Report Date: 10/04/2023 **ORELAP#:** OR100028

Purchase Order:

Received: 09/20/23 11:41

This is an amended version of report# 23-011154/D008.R000.

Reason: Report includes additional batch testing performed on laboratory order 23-011462/D003.R000.

Customer: Koi CBD, LLC

Product identity: Balance Bar - Sour Apple Ice

Client/Metrc ID:

Laboratory ID: 23-011154-0004 **Batch ID:** KDSAI-001

Summary

| Potency: | | | | | |
|------------------|--------|--------|---------|--------|------------------------------------------------|
| Analyte CBD | Result | Limits | Units | Status | CBD-Total per Serving Size 275 mg/11ml |
| Analyte per 11ml | Result | Limits | Units | Status | THC-Total per Serving Size <loq< td=""></loq<> |
| CBD per 11ml | 275 | | mg/11ml | | (Reported in milligrams per serving) |

Residual Solvents:

All analytes passing and less than LOQ.

Pesticides:

All analytes passing and less than LOQ.

Metals:

Less than LOQ for all analytes.

Microbiology:

Less than LOQ for all analytes.



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Report Date: 10/04/2023 **ORELAP#:** OR100028

Purchase Order:

Received: 09/20/23 11:41

Customer: Koi CBD, LLC

Norwalk Tennessee 90650 United States of America (USA)

14631 Best Ave

Product identity: Balance Bar - Sour Apple Ice

Client/Metrc ID:

Sample Date:

Laboratory ID: 23-011154-0004

Evidence of Cooling: No
Temp: 21.2 °C
Relinquished by: client
Serving Size #1: 11 g
Density: 1.000 g/ml

Sample Results

| Potency | Method: J AOAC 2015 V | 98-6 (mod) ^þ | Units % | Batch: 2311171 | Analyze: 9/21/23 9:52:00 PM |
|---------------------------|-----------------------|-------------------------|---------|----------------|------------------------------------|
| Analyte | Result | Limits | Units | LOQ | Notes |
| CBD | 2.50 | | % | 0.0734 | |
| CBD-A | < LOQ | | % | 0.0734 | |
| CBD-Total | 2.50 | | % | 0.138 | |
| CBG | < LOQ | | % | 0.0734 | |
| CBG-A | < LOQ | | % | 0.0734 | |
| CBG-Total | < LOQ | | % | 0.137 | |
| CBN | < LOQ | | % | 0.0734 | |
| $\Delta 10$ -THC-9R | < LOQ | | % | 0.0734 | |
| $\Delta 10$ -THC-9S | < LOQ | | % | 0.0734 | |
| $\Delta 10$ -THC-Total | < LOQ | | % | 0.147 | |
| $\Delta 8$ -THC | < LOQ | | % | 0.0734 | |
| Δ9-THC | < LOQ | | % | 0.0734 | |
| THC-A | < LOQ | | % | 0.0734 | |
| THC-Total | < LOQ | | % | 0.138 | |
| Total Cannabinoids | 2.50 | | % | | |

| Potency per 11ml | Method: J AOAC 2015 V98-6 (mod) ^p | | Units mg/se Bat | ch: 2311171 | Analyze: 9/21/23 9:52:00 PM |
|---------------------------------|----------------------------------------------|--------|-----------------|--------------------|------------------------------------|
| Analyte | Result | Limits | Units | LOQ | Notes |
| CBD per 11ml | 275 | | mg/11ml | 8.07 | |
| CBD-A per 11ml | < LOQ | | mg/11ml | 0.734 | |
| CBD-Total per 11ml | 275 | | mg/11ml | 15.2 | |
| CBG per 11ml | < LOQ | | mg/11ml | 0.734 | |
| CBG-A per 11ml | < LOQ | | mg/11ml | 0.734 | |
| CBG-Total per 11ml | < LOQ | | mg/11ml | 1.37 | |
| CBN per 11ml | < LOQ | | mg/11ml | 0.734 | |
| $\Delta 10$ -THC-9R per 11ml | < LOQ | | mg/11ml | 0.734 | |
| $\Delta 10$ -THC-9S per 11ml | < LOQ | | mg/11ml | 0.734 | |
| $\Delta 10$ -THC-Total per 11ml | < LOQ | | mg/11ml | 1.47 | |
| Δ8-THC per 11ml | < LOQ | | mg/11ml | 0.734 | |

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| Potency per 11ml | Method: J AOAC 2015 V98-6 (mod) ^b | | Units mg/se Bato | :h: 2311171 | Analyze: 9/21/23 9:52:00 PM |
|--------------------------|----------------------------------------------|--------|------------------|--------------------|------------------------------------|
| Analyte | Result | Limits | Units | LOQ | Notes |
| $\Delta 9$ -THC per 11ml | < LOQ | | mg/11ml | 0.734 | |
| THC-A per 11ml | < LOQ | | mg/11ml | 0.734 | |
| THC-Total per 11ml | < LOQ | | mg/11ml | 1.38 | |
| | | | | | |



Report Number: 23-011462/D003.R000

Report Date: 10/04/2023 **ORELAP#:** OR100028

Purchase Order:

Received: 09/27/23 10:45

Customer: Koi CBD, LLC

Norwalk Tennessee 90650 United States of America (USA)

14631 Best Ave

Product identity: Balance Bar - Sour Apple Ice

Client/Metrc ID:

Sample Date:

Laboratory ID: 23-011462-0004

Evidence of Cooling: No
Temp: 19.8 °C
Relinquished by: client

Sample Results

| Microbiology | | | | | | | |
|-------------------------|----------|--------|-------|-----|---------|-----------------------------------------------|--------------|
| Analyte | Result | Limits | Units | LOQ | Batch | Analyzed Method | Status Notes |
| Aerobic Plate Count | < LOQ | | cfu/g | 10 | 2311317 | 09/30/23 AOAC 990.12 (Petrifilm) ^b | |
| E.coli | < LOQ | | cfu/g | 10 | 2311315 | 09/30/23 AOAC 991.14 (Petrifilm) ^p | |
| Total Coliforms | < LOQ | | cfu/g | 10 | 2311315 | 09/30/23 AOAC 991.14 (Petrifilm) ^b | |
| Mold (RAPID Petrifilm) | < LOQ | | cfu/g | 10 | 2311316 | 09/30/23 AOAC 2014.05 (RAPID) ^b | 1 |
| Yeast (RAPID Petrifilm) | < LOQ | | cfu/g | 10 | 2311316 | 09/30/23 AOAC 2014.05 (RAPID) ^b | 1 |
| Salmonella spp. by PCR* | Negative | | /5g | | 2311345 | 09/29/23 AOAC 2020.02b | 1 |



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Purchase Order:

Received: 09/27/23 10:45

| Solvents | Method: | Residual Solvents by GC/MS ^p | Units µg/g Batch 23 | 311429 | Analyze 10/02/23 10:39 AM |
|---------------------------------|---------|-----------------------------------------|-----------------------------------|--------|----------------------------------|
| Analyte | Result | Limits LOQ Status Notes | Analyte | Result | Limits LOQ Status Notes |
| 1-Butanol | < LOQ | 500 | 1-Pentanol | < LOQ | 500 |
| 1,1-Dichloroethane | < LOQ | 1.00 | 1,2-Dichloroethane | < LOQ | 1.00 |
| 1,2-Dimethoxyethane | < LOQ | 50.0 | 1,4-Dioxane | < LOQ | 100 |
| 2-Butanol | < LOQ | 200 | 2-Ethoxyethanol | < LOQ | 30.0 |
| 2-methyl-1-propanol | < LOQ | 500 | 2-Methylbutane (Isopentane) | < LOQ | 200 |
| 2-Methylpentane | < LOQ | 30.0 | 2-Propanol (IPA) | < LOQ | 200 |
| 2,2-Dimethylbutane | < LOQ | 30.0 | 2,2-Dimethylpropane (neo-pentane) | < LOQ | 200 |
| 2,3-Dimethylbutane | < LOQ | 30.0 | 3-Methyl-(1)-Butanol | < LOQ | 500 |
| 3-Methylpentane | < LOQ | 30.0 | Acetone | < LOQ | 200 |
| Acetonitrile | < LOQ | 100 | Anisole | < LOQ | 500 |
| Benzene | < LOQ | 1.00 | Butanes (sum) | < LOQ | 400 |
| Butyl acetate | < LOQ | 500 | Chloroform | < LOQ | 1.00 |
| Cyclohexane | < LOQ | 200 | DMSO | < LOQ | 500 |
| Ethanol | < LOQ | 200 | Ethyl acetate | < LOQ | 200 |
| Ethyl benzene | < LOQ | 200 | Ethyl ether | < LOQ | 200 |
| Ethyl Formate | < LOQ | 500 | Ethylene glycol | < LOQ | 200 |
| Ethylene oxide | < LOQ | 1.00 | Hexanes (sum) | < LOQ | 150 |
| Isobutyl acetate | < LOQ | 500 | Isopropyl acetate | < LOQ | 200 |
| Isopropylbenzene (Cumene) | < LOQ | 30.0 | m,p-Xylene | < LOQ | 200 |
| Methanol | < LOQ | 200 | Methyl-t-butyl ether | < LOQ | 500 |
| Methylacetate | < LOQ | 500 | Methylene chloride | < LOQ | 1.00 |
| Methylethylketone | < LOQ | 500 | Methylisobutylketone | < LOQ | 500 |
| Methylpropane (Isobutane) | < LOQ | 200 | n-Butane | < LOQ | 200 |
| n-Heptane | < LOQ | 200 | n-Hexane | < LOQ | 30.0 |
| n-Pentane | < LOQ | 200 | n-Propanol | < LOQ | 500 |
| N,N-dimethylacetamide | < LOQ | 200 | N,N-dimethylformamide | < LOQ | 200 |
| o-Xylene | < LOQ | 200 | Pentanes (sum) | < LOQ | 600 |
| Propane | < LOQ | 200 | Propyl Acetate | < LOQ | 500 |
| Pyridine | < LOQ | 50.0 | Sulfolane | < LOQ | 50.0 |
| Tetrahydrofuran | < LOQ | 100 | Toluene | < LOQ | 100 |
| Total Residual Solvents | < LOQ | 5,000 | Total Xylenes | < LOQ | 400 |
| Total Xylenes and Ethyl benzene | < LOQ | 600 | Trichloroethylene | < LOQ | 1.00 |
| Triethylamine | < LOQ | 500 | | | |



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Purchase Order:

Received: 09/27/23 10:45

| Pesticides | Method: AO | AC 2007.01 & EN 15662 (mod) | Units mg/kg Batch | 2311415 | Analyze 10/02/23 07:20 AM |
|----------------------|------------|-----------------------------|----------------------|---------|----------------------------------|
| Analyte | Result | Limits LOQ Status Notes | Analyte | Result | Limits LOQ Status Notes |
| Abamectin | < LOQ | 0.070 | Acephate | < LOQ | 0.020 |
| Acequinocyl | < LOQ | 0.025 | Acetamiprid | < LOQ | 0.050 |
| Aldicarb | < LOQ | 0.100 | Allethrin | < LOQ | 0.100 |
| Atrazine | < LOQ | 0.025 | Azadirachtin | < LOQ | 0.500 |
| Azoxystrobin | < LOQ | 0.010 | Benzovindiflupyr | < LOQ | 0.010 |
| Bifenazate | < LOQ | 0.010 | Bifenthrin | < LOQ | 0.100 |
| Boscalid | < LOQ | 0.010 | Buprofezin | < LOQ | 0.010 |
| Captan | < LOQ | 0.700 | Carbaryl | < LOQ | 0.025 |
| Carbofuran | < LOQ | 0.010 | Chlorantraniliprole | < LOQ | 0.010 |
| Chlordane (cis+trans | s) < LOQ | 0.100 | Chlorfenapyr | < LOQ | 0.100 |
| Chlorpyrifos | < LOQ | 0.010 | Clofentezine | < LOQ | 0.010 |
| lothianidin | < LOQ | 0.025 | Coumaphos | < LOQ | 0.010 |
| yantraniliprole | < LOQ | 0.010 | Cyfluthrin | < LOQ | 0.400 |
| yhalothrin,lambda | < LOQ | 0.250 | Cypermethrin | < LOQ | 0.300 |
| Cyprodinil | < LOQ | 0.010 | Daminozide | < LOQ | 0.050 |
| eltamethrin | < LOQ | 0.500 | Diazinon | < LOQ | 0.010 |
| ichlorvos | < LOQ | 0.050 | Dimethoate | < LOQ | 0.010 |
| imethomorph | < LOQ | 0.050 | Dinotefuran | < LOQ | 0.050 |
| iuron | < LOQ | 0.125 | Dodemorph | < LOQ | 0.050 |
| ndosulfan I (alpha) | < LOQ | 0.050 | Endosulfan II (beta) | < LOQ | 0.050 |
| ndosulfan sulfate | < LOQ | 0.050 | Ethoprophos | < LOQ | 0.010 |
| tofenprox | < LOQ | 0.010 | Etoxazole | < LOQ | 0.010 |
| tridiazole | < LOQ | 0.050 | Fenhexamid | < LOQ | 0.100 |
| enoxycarb | < LOQ | 0.010 | Fenpyroximate | < LOQ | 0.020 |
| ensulfothion | < LOQ | 0.010 | Fenthion | < LOQ | 0.010 |
| envalerate | < LOQ | 0.200 | Fipronil | < LOQ | 0.010 |
| lonicamid | < LOQ | 0.025 | Fludioxonil | < LOQ | 0.010 |
| luopyram | < LOQ | 0.010 | Hexythiazox | < LOQ | 0.010 |
| nazalil | < LOQ | 0.010 | Imidacloprid | < LOQ | 0.010 |
| rodione | < LOQ | 0.500 | Kinoprene | < LOQ | 0.050 |
| resoxim-methyl | < LOQ | 0.010 | Malathion | < LOQ | 0.010 |
| letalaxyl | < LOQ | 0.010 | Methiocarb | < LOQ | 0.010 |
| lethomyl | < LOQ | 0.025 | Methoprene | < LOQ | 1.00 |
| levinphos | < LOQ | 0.025 | MGK-264 | < LOQ | 0.050 |
| lyclobutanil | < LOQ | 0.010 | Naled | < LOQ | 0.100 |
| lovaluron | < LOQ | 0.025 | Oxamyl | < LOQ | 0.500 |
| aclobutrazole | < LOQ | 0.010 | Parathion-Methyl | < LOQ | 0.030 |
| ermethrin | < LOQ | 0.040 | Phenothrin | < LOQ | 0.025 |
| hosmet | < LOQ | 0.010 | Piperonyl butoxide | < LOQ | 0.200 |
| irimicarb | < LOQ | 0.010 | Prallethrin | < LOQ | 0.050 |
| ropiconazole | < LOQ | 0.010 | Propoxur | < LOQ | 0.010 |
| yraclostrobin | < LOQ | 0.010 | Pyrethrins (total) | < LOQ | 0.025 |
| yridaben | < LOQ | 0.020 | Pyriproxyfen | < LOQ | 0.010 |
| Quintozene | < LOQ | 0.020 | Resmethrin | < LOQ | 0.020 |
| pinetoram | < LOQ | 0.010 | Spinosad | < LOQ | 0.010 |
| pirodiclofen | < LOQ | 0.250 | Spiromesifen | < LOQ | 0.030 |



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| Pesticides | Method: AOAC 2007.01 & EN 15662 (mod) | | Units mg/kg Batch | 2311415 | Analyze 10/02/23 07:20 AM | |
|--------------------|---------------------------------------|-------------------------|-------------------|---------|----------------------------------|--|
| Analyte | Result | Limits LOQ Status Notes | Analyte | Result | Limits LOQ Status Notes | |
| Spirotetramat | < LOQ | 0.010 | Spiroxamine | < LOQ | 0.010 | |
| Tebuconazole | < LOQ | 0.010 | Tebufenozide | < LOQ | 0.010 | |
| Teflubenzuron | < LOQ | 0.025 | Tetrachlorvinphos | < LOQ | 0.010 | |
| Tetramethrin | < LOQ | 0.050 | Thiabendazole | < LOQ | 0.020 | |
| Thiacloprid | < LOQ | 0.010 | Thiamethoxam | < LOQ | 0.010 | |
| Thiophanate-Methyl | < LOQ | 0.030 | Trifloxystrobin | < LOQ | 0.010 | |

| Metals | | | | | | | |
|----------------------|--------|--------|-------|--------|---------|-------------------------------------------|--------------|
| Analyte | Result | Limits | Units | LOQ | Batch | Analyzed Method | Status Notes |
| Arsenic* | < LOQ | | mg/kg | 0.0956 | 2311452 | 10/02/23 AOAC 2013.06 (mod.) ^b | |
| Cadmium¥ | < LOQ | | mg/kg | 0.0956 | 2311452 | 10/02/23 AOAC 2013.06 (mod.) ^b | |
| Lead [¥] | < LOQ | | mg/kg | 0.0956 | 2311452 | 10/02/23 AOAC 2013.06 (mod.) ^b | |
| Mercury [¥] | < LOQ | | mg/kg | 0.0478 | 2311452 | 10/02/23 AOAC 2013.06 (mod.) ^b | |

| Mycotoxins | | | | | | |
|---------------------------|--------|--------------|------|---------|-----------------------------------------------------|--------------|
| Analyte | Result | Limits Units | LOQ | Batch | Analyzed Method | Status Notes |
| Aflatoxin B2¥ | < LOQ | μg/kg | 5.00 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Aflatoxin B1¥ | < LOQ | μg/kg | 5.00 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Aflatoxin G1 [¥] | < LOQ | μg/kg | 5.00 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Aflatoxin G2 [¥] | < LOQ | μg/kg | 5.00 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Deoxynivalenol¥ | < LOQ | μg/kg | 200 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Fumonisin B1 [¥] | < LOQ | μg/kg | 200 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Fumonisin B2* | < LOQ | μg/kg | 200 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| HT2-Toxin¥ | < LOQ | μg/kg | 40.0 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Ochratoxin A¥ | < LOQ | μg/kg | 5.00 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Ochratoxin B¥ | < LOQ | μg/kg | 2.00 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| T2-Toxin¥ | < LOQ | μg/kg | 20.0 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |
| Zearalenone¥ | < LOQ | μg/kg | 200 | 2311466 | 10/03/23 AOAC 2007.01 & EN 15662 (mod) ^b | |



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Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220, CCR title 16-division 42. BCC-section 5723

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

b = ISO/IEC 17025:2017 accredited method.

Units of Measure

g = g g/ml = Gram per milliliter mg/11ml = Milligram per 11ml % = Percentage of sample $% wt = \mu g/g divided by 10,000$

Approved Signatory

Derrick Tanner General Manager