

Report Number: 23-011154/D011.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/D011.R000.

Reason: Report includes additional batch testing performed on laboratory order 23-011462/D006.R000.

Customer: Koi CBD, LLC

Product identity: Balance Bar - Strawberry Banana Ice

Client/Metrc ID:

Laboratory ID: 23-011154-0001 **Batch ID:** KDSBI-001

Summary

Potency:						
Analyte	Result	Limits	Units	Status		
CBD	2.59		%			
Analyte per 11ml	Result	Limits	Units	Status	THC-Total per Serving Size <loq< td=""><td></td></loq<>	
CBD per 11ml	285		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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Purchase Order:

Received: 09/20/23 11:41

Customer: Koi CBD, LLC

14631 Best Ave

Norwalk Tennessee 90650 United States of America (USA)

Product identity: Balance Bar - Strawberry Banana Ice

Client/Metrc ID:

Sample Date:

Laboratory ID: 23-011154-0001

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 9:12:00 PM
Analyte	Result	Limits	Units	LOQ	Notes
CBD	2.59		%	0.0676	
CBD-A	< LOQ		%	0.0676	
CBD-Total	2.59		%	0.127	
CBG	< LOQ		%	0.0676	
CBG-A	< LOQ		%	0.0676	
CBG-Total	< LOQ		%	0.126	
CBN	< LOQ		%	0.0676	
$\Delta 10$ -THC-9R	< LOQ		%	0.0676	
$\Delta 10$ -THC-9S	< LOQ		%	0.0676	
$\Delta 10$ -THC-Total	< LOQ		%	0.135	
$\Delta 8$ -THC	< LOQ		%	0.0676	
Δ9-THC	< LOQ		%	0.0676	
THC-A	< LOQ		%	0.0676	
THC-Total	< LOQ		%	0.127	
Total Cannabinoids	2.59		%		

Potency per 11ml	Method: J AOAC 2015 V	98-6 (mod) ^þ	Units mg/se Bat	ch: 2311171	Analyze: 9/21/23 9:12:00 PM
Analyte	Result	Limits	Units	LOQ	Notes
CBD per 11ml	285		mg/11ml	7.43	
CBD-A per 11ml	< LOQ		mg/11ml	0.676	
CBD-Total per 11ml	285		mg/11ml	14.0	
CBG per 11ml	< LOQ		mg/11ml	0.676	
CBG-A per 11ml	< LOQ		mg/11ml	0.676	
CBG-Total per 11ml	< LOQ		mg/11ml	1.26	
CBN per 11ml	< LOQ		mg/11ml	0.676	
$\Delta 10$ -THC-9R per 11ml	< LOQ		mg/11ml	0.676	
$\Delta 10$ -THC-9S per 11ml	< LOQ		mg/11ml	0.676	
$\Delta 10$ -THC-Total per 11ml	< LOQ		mg/11ml	1.35	
Δ8-THC per 11ml	< LOQ		mg/11ml	0.676	

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09/20/23 11:41 Received:

Potency per 11ml	Method: J AOAC 2015 V98-	Units mg/se Batc	h: 2311171	Analyze: 9/21/23 9:12:00 PM	
Analyte	Result	Limits	Units	LOQ	Notes
$\Delta 9$ -THC per 11ml	< LOQ		mg/11ml	0.676	
THC-A per 11ml	< LOQ		mg/11ml	0.676	
THC-Total per 11ml	< LOQ		mg/11ml	1.27	



Report Number: 23-011462/D006.R000

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

Purchase Order:

Received: 09/27/23 10:45

Customer: Koi CBD, LLC

14631 Best Ave

Norwalk Tennessee 90650 United States of America (USA)

Product identity: Balance Bar - Strawberry Banana Ice

Client/Metrc ID:

Sample Date:

Laboratory ID: 23-011462-0001

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 ^þ	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			



23-011462/D006.R000 **Report Number:**

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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	0.0859	2311452	10/02/23 AOAC 2013.06 (mod.) ^þ	
Cadmium¥	< LOQ	mg/kg	0.0859	2311452	10/02/23 AOAC 2013.06 (mod.) ^b	
Lead [¥]	< LOQ	mg/kg	0.0859	2311452	10/02/23 AOAC 2013.06 (mod.) ^b	
Mercury¥	< LOQ	mg/kg	0.0430	2311452	10/02/23 AOAC 2013.06 (mod.) ^b	

Mycotoxins						
Analyte	Result Li	mits 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