

**Report Number:** 23-011154/D009.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/D009.R000.

Reason: Report includes additional batch testing performed on laboratory order 23-011462/D004.R000.

Customer: Koi CBD, LLC

Product identity: Balance Bar - Watermelon Bubblegum Ice

Client/Metrc ID: .

**Laboratory ID:** 23-011154-0003 **Batch ID:** KDWBI-001

# **Summary**

Analyte	Result	Limits	Units	Status	CBD-Total per Serving Size 282 mg/11ml
CBD	2.56		%		<u> </u>
Analyte per 11ml	Result	Limits	Units	Status	THC-Total per Serving Size <loq< td=""></loq<>
CBD per 11ml	282		mg/11ml		(Reported in milligrams per serving)

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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Customer: Koi CBD, LLC

Norwalk Tennessee 90650 United States of America (USA)

Product identity: Balance Bar - Watermelon Bubblegum Ice

14631 Best Ave

Client/Metrc ID:

Sample Date:

**Laboratory ID:** 23-011154-0003

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 V98-6 (mod) <sup>b</sup>		Units %	Batch: 2311171	<b>Analyze:</b> 9/21/23 9:44:00 PM
Analyte	Result	Limits	Units	LOQ	Notes
CBD	2.56		%	0.0733	
CBD-A	< LOQ		%	0.0733	
CBD-Total	2.56		%	0.138	
CBG	< LOQ		%	0.0733	
CBG-A	< LOQ		%	0.0733	
CBG-Total	< LOQ		%	0.137	
CBN	< LOQ		%	0.0733	
$\Delta 10$ -THC-9R	< LOQ		%	0.0733	
$\Delta 10$ -THC-9S	< LOQ		%	0.0733	
$\Delta 10$ -THC-Total	< LOQ		%	0.147	
$\Delta 8$ -THC	< LOQ		%	0.0733	
Δ9-THC	< LOQ		%	0.0733	
THC-A	< LOQ		%	0.0733	
THC-Total	< LOQ		%	0.138	
Total Cannabinoids	2.56		%		

Potency per 11ml	Method: J AOAC 2015 V98-6 (mod) <sup>b</sup>		Units mg/se Bat	ch: 2311171	<b>Analyze:</b> 9/21/23 9:44:00 PM	
Analyte	Result	Limits	Units	LOQ	Notes	
CBD per 11ml	282		mg/11ml	8.06		
CBD-A per 11ml	< LOQ		mg/11ml	0.733		
CBD-Total per 11ml	282		mg/11ml	15.1		
CBG per 11ml	< LOQ		mg/11ml	0.733		
CBG-A per 11ml	< LOQ		mg/11ml	0.733		
CBG-Total per 11ml	< LOQ		mg/11ml	1.37		
CBN per 11ml	< LOQ		mg/11ml	0.733		
$\Delta 10$ -THC-9R per 11ml	< LOQ		mg/11ml	0.733		
$\Delta 10$ -THC-9S per 11ml	< LOQ		mg/11ml	0.733		
$\Delta 10$ -THC-Total per 11ml	< LOQ		mg/11ml	1.47		
Δ8-THC per 11ml	< LOQ		mg/11ml	0.733		

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09/20/23 11:41 Received:

Potency per 11ml	Method: J AOAC 2015 V98-6 (mod) <sup>b</sup>		Units mg/se Bato	<b>:h:</b> 2311171	<b>Analyze:</b> 9/21/23 9:44:00 PM
Analyte	Result	Limits	Units	LOQ	Notes
$\Delta 9$ -THC per 11ml	< LOQ		mg/11ml	0.733	
THC-A per 11ml	< LOQ		mg/11ml	0.733	
THC-Total per 11ml	< LOQ		mg/11ml	1.38	



**Report Number:** 23-011462/D004.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 - Watermelon Bubblegum Ice

Client/Metrc ID:

Sample Date:

**Laboratory ID:** 23-011462-0003

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) <sup>b</sup>	
E.coli	< LOQ		cfu/g	10	2311315	09/30/23 AOAC 991.14 (Petrifilm) <sup>p</sup>	
Total Coliforms	< LOQ		cfu/g	10	2311315	09/30/23 AOAC 991.14 (Petrifilm) <sup>b</sup>	
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	2311316	09/30/23 AOAC 2014.05 (RAPID) <sup>b</sup>	I
Yeast (RAPID Petrifilm)	< LOQ		cfu/g	10	2311316	09/30/23 AOAC 2014.05 (RAPID) <sup>b</sup>	I
Salmonella spp. by PCR*	Negative		/5g		2311345	09/29/23 AOAC 2020.02 <sup>b</sup>	1



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Solvents	Method:	Residual Solvents by GC/MS <sup>p</sup>	Units µg/g Batch 23	311429	<b>Analyze</b> 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/D004.R000 **Report Number:** 

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**Purchase Order:** 

Received: 09/27/23 10:45

	Method: AO	AC 2007.01 & EN 15662 (mod)	Units mg/kg Batch	2311415	<b>Analyze</b> 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	
Clothianidin	< LOQ	0.025	Coumaphos	< LOQ	0.010	
Cyantraniliprole	< LOQ	0.010	Cyfluthrin	< LOQ	0.400	
Cyhalothrin,lambda	< LOQ	0.250	Cypermethrin	< LOQ	0.300	
Cyprodinil	< LOQ	0.010	Daminozide	< LOQ	0.050	
Deltamethrin	< LOQ	0.500	Diazinon	< LOQ	0.010	
Dichlorvos	< LOQ	0.050	Dimethoate	< LOQ	0.010	
Dimethomorph	< LOQ	0.050	Dinotefuran	< LOQ	0.050	
iuron	< LOQ	0.125	Dodemorph	< LOQ	0.050	
indosulfan I (alpha)	< LOQ	0.050	Endosulfan II (beta)	< LOQ	0.050	
Indosulfan 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	
Ionicamid	< LOQ	0.025	Fludioxonil	< LOQ	0.010	
luopyram	< LOQ	0.010	Hexythiazox	< LOQ	0.010	
mazalil	< LOQ	0.010	Imidacloprid	< LOQ	0.010	
orodione	< LOQ	0.500	Kinoprene	< LOQ	0.050	
resoxim-methyl	< LOQ	0.010	Malathion	< LOQ	0.010	
/letalaxyl	< LOQ	0.010	Methiocarb	< LOQ	0.010	
//ethomyl	< 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	
Paclobutrazole	< LOQ	0.010	Parathion-Methyl	< LOQ	0.030	
ermethrin	< LOQ	0.040	Phenothrin	< LOQ	0.025	
Phosmet	< LOQ	0.010	Piperonyl butoxide	< LOQ	0.200	
rimicarb	< LOQ	0.010	Prallethrin	< LOQ	0.050	
Propiconazole	< LOQ	0.010	Propoxur	< LOQ	0.010	
ryraclostrobin	< LOQ	0.010	Pyrethrins (total)	< LOQ	0.025	
Pyridaben	< LOQ	0.020	Pyriproxyfen	< LOQ	0.010	
Quintozene	< LOQ	0.020	Resmethrin	< LOQ	0.020	
Spinetoram	< LOQ	0.010	Spinosad	< LOQ	0.010	
Pillotorani	\ LOQ	0.010	Spiromesifen	< LOQ	0.010	



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Pesticides	Method: AOAC 2007.01 & EN 15662 (mod)		Units mg/kg Batch	2311415	<b>Analyze</b> 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	0.0878	2311452	10/02/23 AOAC 2013.06 (mod.) <sup>b</sup>	
Cadmium¥	< LOQ		mg/kg	0.0878	2311452	10/02/23 AOAC 2013.06 (mod.) <sup>b</sup>	
Lead <sup>¥</sup>	< LOQ		mg/kg	0.0878	2311452	10/02/23 AOAC 2013.06 (mod.) <sup>b</sup>	
Mercury <sup>¥</sup>	< LOQ		mg/kg	0.0439	2311452	10/02/23 AOAC 2013.06 (mod.) <sup>b</sup>	

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) <sup>b</sup>	
Aflatoxin B1¥	< LOQ	μg/kg	5.00	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Aflatoxin G1¥	< LOQ	μg/kg	5.00	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Aflatoxin G2¥	< LOQ	μg/kg	5.00	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Deoxynivalenol*	< LOQ	μg/kg	200	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Fumonisin B1¥	< LOQ	μg/kg	200	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Fumonisin B2¥	< LOQ	μg/kg	200	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
HT2-Toxin¥	< LOQ	μg/kg	40.0	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Ochratoxin A¥	< LOQ	μg/kg	5.00	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Ochratoxin B <sup>¥</sup>	< LOQ	μg/kg	2.00	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
T2-Toxin¥	< LOQ	μg/kg	20.0	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	
Zearalenone¥	< LOQ	μg/kg	200	2311466	10/03/23 AOAC 2007.01 & EN 15662 (mod) <sup>b</sup>	



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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