



Report Number: 23-011154/D008.R000

Report Date: 09/22/2023 ORELAP#: OR100028

Purchase Order:

Received: 09/20/23 11:41

Customer: Koi CBD, LLC

Product identity: Balance Bar - Sour Apple Ice

Client/Metrc ID:

Laboratory ID: 23-011154-0004

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) |





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Customer: Koi CBD, LLC

14631 Best Ave

Norwalk Tennessee 90650 United States of America (USA)

Product identity: Balance Bar - Sour Apple Ice

Client/Metrc ID:

Sample Date:

Laboratory ID: 23-011154-0004

Evidence of Cooling: 21.2 °C Temp: 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 V | 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 | |
| $\Delta 8$ -THC per 11ml | < LOQ | | mg/11ml | 0.734 | |



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| Potency per 11ml | Method: J AOAC 2015 V98 | Units mg/se Bato | ch: 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 | |
| | | | | | |





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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





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Revision: 4 Document ID: 7148 Legacy ID: Worksheet Validated 04/20/2021

Laboratory Quality Control Results

| J AOAC 2015 V98-0 | 6 | | | | Ba | atch ID: 2311171 | | |
|-------------------|----------|--------|--------|-------|-------|------------------|------------|-------|
| Laboratory Contro | l Sample | | | | | | | |
| Analyte | LCS | Result | Spike | Units | % Rec | Limits | Evaluation | Notes |
| CBDVA | 2 | 0.0773 | 0.0747 | % | 104 | 80.0 - 120 | Acceptable | |
| CBDV | 2 | 0.0776 | 0.0747 | % | 104 | 80.0 - 120 | Acceptable | |
| CBE | 2 | 0.0818 | 0.0797 | % | 103 | 80.0 - 120 | Acceptable | |
| CBDA | 1 | 0.0720 | 0.0749 | % | 96.2 | 90.0 - 110 | Acceptable | |
| CBGA | 1 | 0.0723 | 0.0762 | % | 94.9 | 80.0 - 120 | Acceptable | |
| CBG | 1 | 0.0857 | 0.0875 | % | 97.9 | 80.0 - 120 | Acceptable | |
| CBD | 1 | 0.0707 | 0.0728 | % | 97.1 | 90.0 - 110 | Acceptable | |
| THCV | 2 | 0.0788 | 0.0776 | % | 101 | 80.0 - 120 | Acceptable | |
| d8THCV | 2 | 0.0677 | 0.0678 | % | 99.8 | 80.0 - 120 | Acceptable | |
| THCVA | 2 | 0.0861 | 0.0738 | % | 117 | 80.0 - 120 | Acceptable | |
| CBN | 1 | 0.0692 | 0.0738 | % | 93.7 | 80.0 - 120 | Acceptable | |
| exo-THC | 2 | 0.0727 | 0.0725 | % | 100 | 80.0 - 120 | Acceptable | |
| d9THC | 1 | 0.0724 | 0.0739 | % | 98.0 | 90.0 - 110 | Acceptable | |
| d8THC | 1 | 0.0683 | 0.0719 | % | 94.9 | 90.0 - 110 | Acceptable | |
| 9S-d10THC | 1 | 0.0762 | 0.0795 | % | 95.8 | 80.0 - 120 | Acceptable | |
| CBL | 2 | 0.0811 | 0.0806 | % | 101 | 80.0 - 120 | Acceptable | |
| 9R-d10THC | 1 | 0.0713 | 0.0785 | % | 90.8 | 80.0 - 120 | Acceptable | |
| CBC | 2 | 0.0768 | 0.0767 | % | 100 | 80.0 - 120 | Acceptable | |
| THCA | 1 | 0.0699 | 0.0757 | % | 92.3 | 90.0 - 110 | Acceptable | |
| CBCA | 2 | 0.0815 | 0.0786 | % | 104 | 80.0 - 120 | Acceptable | |
| CBLA | 2 | 0.0816 | 0.0791 | % | 103 | 80.0 - 120 | Acceptable | |
| d9THCP | 2 | 0.0752 | 0.0769 | % | 97.8 | 80.0 - 120 | Acceptable | |
| CBT | 2 | 0.0763 | 0.0811 | % | 94.1 | 80.0 - 120 | Acceptable | |

| | 0.0763 | 0.0011 | 70 | 94.1 | 80.0 | - 120 | Acceptable | |
|---|--------|--------|----------|-------|--------|--------|------------|--------|
| • | | | • • | | | | | - |
| Res | sult | LOQ | | Units | | | Evaluation | Notes |
| | | 0.0684 | % | | | | Acceptable | |
| <l(< td=""><td>OQ.</td><td>0.0684</td><td></td><td></td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | OQ. | 0.0684 | | | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>OQ.</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | OQ. | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| | | 0.0684 | | % | | | Acceptable | |
| <l(< td=""><td>OQ.</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | OQ. | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| | | 0.0684 | | % | | | Acceptable | |
| <l(< td=""><td>OQ.</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | OQ. | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| | | 0.0684 | 0.0684 % | | | | Acceptable | |
| <l(< td=""><td>OQ.</td><td>0.0684</td><td colspan="2">0.0684 %</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | OQ. | 0.0684 | 0.0684 % | | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| | | 0.0684 | | % | | | Acceptable | |
| | | 0.0684 | | | | | | |
| <l(< td=""><td>OQ.</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | OQ. | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| <l(< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l(<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| | | 0.0684 | | % | | | Acceptable | |
| | | 0.0684 | | | | | Acceptable | |
| <l0< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l0<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| <l0< td=""><td>0Q</td><td>0.0684</td><td></td><td>%</td><td>< 0.</td><td>.0684</td><td>Acceptable</td><td></td></l0<> | 0Q | 0.0684 | | % | < 0. | .0684 | Acceptable | |
| | Re: | Result | Result | <10Q | Result | Result | Result | Result |

ND - None Detected at or above MRL RPD - Relative Percent Difference LOQ - Limit of Quantitation

Units of Measure: % - Percent





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Revision: 4 Document ID: 7148 Legacy ID: Worksheet Validated 04/20/2021

Laboratory Quality Control Results

| J AOAC 2015 V98-6 | | | | | Ba | atch ID: 2311171 | | | | | |
|-------------------|---|---|----------------------------------|-------|------|------------------|------------|-------|--|--|--|
| Sample Duplicate | | | Sample ID: 22-011216-0004 | | | | | | | | |
| Analyte | Result | Org. Result | LOQ | Units | RPD | Limits | Evaluation | Notes | | | |
| CBDVA | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBDV | 0.345 | 0.325 | 0.0696 | % | 5.94 | < 20 | Acceptable | | | | |
| CBE | 3.36 | 3.40 | 0.0696 | % | 1.19 | < 20 | Acceptable | | | | |
| CBDA | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBGA | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBG | 0.340 | 0.268 | 0.0696 | % | 23.6 | < 20 | Outlier | R | | | |
| CBD | 68.8 | 66.2 | 0.0696 | % | 3.73 | < 20 | Acceptable | | | | |
| THCV | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| d8THCV | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| THCVA | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBN | 1.43 | 1.40 | 0.0696 | % | 2.33 | < 20 | Acceptable | | | | |
| exo-THC | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| d9THC | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| d8THC | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| 9S-d10THC | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBL | 0.0776 | 0.0763 | 0.0696 | % | 1.62 | < 20 | Acceptable | | | | |
| 9R-d10THC | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBC | 1.43 | 1.28 | 0.0696 | % | 11.0 | < 20 | Acceptable | | | | |
| THCA | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBCA | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBLA | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| d9THCP | <loq< td=""><td><loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<></td></loq<> | <loq< td=""><td>0.0696</td><td>%</td><td>NA</td><td>< 20</td><td>Acceptable</td><td></td></loq<> | 0.0696 | % | NA | < 20 | Acceptable | | | | |
| CBT | 2.14 | 2.07 | 0.0696 | % | 3.41 | < 20 | Acceptable | | | | |

Abbreviations

ND - None Detected at or above MRL RPD - Relative Percent Difference LOQ - Limit of Quantitation

R - Relative percent difference (RPD) outside control limit.

Units of Measure:

% - Percent





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Explanation of QC Flag Comments:

| Code | Explanation |
|------|---|
| Q | Matrix interferences affecting spike or surrogate recoveries. |
| Q1 | Quality control result biased high. Only non-detect samples reported. |
| Q2 | Quality control outside QC limits. Data considered estimate. |
| Q3 | Sample concentration greater than four times the amount spiked. |
| Q4 | Non-homogenous sample matrix, affecting RPD result and/or % recoveries. |
| Q5 | Spike results above calibration curve. |
| Q6 | Quality control outside QC limits. Data acceptable based on remaining QC. |
| R | Relative percent difference (RPD) outside control limit. |
| R1 | RPD non-calculable, as sample or duplicate results are less than five times the LOQ. |
| R2 | Sample replicates RPD non-calculable, as only one replicate is within the analytical range. |
| LOQ1 | Quantitation level raised due to low sample volume and/or dilution. |
| LOQ2 | Quantitaion level raised due to matrix interference. |
| В | Analyte detected in method blank, but not in associated samples. |
| B1 | The sample concentration is greater than 5 times the blank concentration. |
| B2 | The sample concentration is less than 5 times the blank concentration. |