

- - - -

12423 NE Whitaker Way Portland, OR 97230 503-254-1794



| Report Number: | 23-011154/D011.R000 |
|-----------------|---------------------|
| Report Date: | 09/22/2023 |
| ORELAP#: | OR100028 |
| Purchase Order: | |
| Received: | 09/20/23 11:41 |

| Customer: | Koi CBD, LLC |
|-------------------|-------------------------------------|
| Product identity: | Balance Bar - Strawberry Banana Ice |
| Client/Metrc ID: | |
| Laboratory ID: | 23-011154-0001 |

Summary

| Potency: | | | | | |
|------------------|-----------------------|--------|------------|--------|--|
| Analyte CBD | Result 2.59 | Limits | Units % | Status | CBD-Total per Serving Size 285 mg/11ml |
| Analyte per 11ml | Result | Limits | Units | Status | THC-Total per Serving Size <loq< td=""></loq<> |
| CBD per 11ml | 285 | | mg/11ml | | (Reported in milligrams per serving) |

Page 1 of 8 Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made. Testing in accordance with: OAR 333-007-0430





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| 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 | |
| $\Delta 9$ -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 V98-6 (mod) ^b | | 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 | |
| $\Delta 8$ -THC per 11ml | < LOQ | | mg/11ml | 0.676 | |

Page 2 of 8 Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made. Testing in accordance with: OAR 333-007-0430





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| Potency per 11ml | Method: J AOAC 2015 VS | Units mg/se Bate | ch: 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 | |
| | | | | | |

Page 3 of 8 Test results relate only to the parameters tested and to the samples as received by the laboratory. Test results meet all requirements of NELAP and the Columbia Laboratories quality assurance plan unless otherwise noted. This report shall not be reproduced, except in full, without the written consent of this laboratory. Samples will be retained for a maximum of 30 days from the receipt date unless prior arrangements have been made. Testing in accordance with: OAR 333-007-0430





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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 = gg/ml = Gram per milliliter mg/11ml = Milligram per 11ml % = Percentage of sample % wt = μ 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

| | | | Lat | orator | y Quality Co | | | - | | |
|-------------------|-----|--------|--------|--------|--------------|----------|----------|------------|------------|-------|
| J AOAC 2015 V98- | | | | | B | atch ID: | 23111 | .71 | | |
| Laboratory Contro | | | | | | | | | | |
| Analyte CBDVA | LCS | Result | Spike | Units | % Rec | | Limits | | Evaluation | Notes |
| | 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 | |
| | 1 | 0.0683 | 0.0719 | % | 94.9 | 90.0 | - | 110 | Acceptable | |
| 9S-d10THC CBL | 1 | 0.0762 | 0.0795 | % | 95.8 | 80.0 | - | 120 | Acceptable | |
| | 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 | |
| Method Blank | | | | | | | | | | |
| Analyte | | esult | LOQ | | Units Limits | | | Evaluation | Notes | |
| CBDVA | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| CBDV | | LOQ | 0.0684 | | % | < 0.0684 | | Acceptable | | |
| CBE | | LOQ | 0.0684 | | % | < 0.0684 | | Acceptable | | |
| CBDA | | LOQ | 0.0684 | | % | < 0.0684 | | Acceptable | | |
| CBGA | | LOQ | 0.0684 | | % | | < 0.0684 | | Acceptable | |
| CBG | | LOQ | 0.0684 | | % | | < 0.0684 | | Acceptable | |
| CBD | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| THCV | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| 18THCV | | LOQ | 0.0684 | | % | | < 0.0684 | | Acceptable | |
| THCVA | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| CBN | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| exo-THC | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| 19THC | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| 18THC | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| 9S-d10THC | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| CBL | | LOQ | 0.0684 | % | | | 0.0684 | | Acceptable | |
| 9R-d10THC | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| CBC | | LOQ | 0.0684 | | % | | 0.068 | | Acceptable | |
| ГНСА | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| CBCA | | LOQ | 0.0684 | | % | | 0.0684 | | Acceptable | |
| CBLA | < | LOQ | 0.0684 | | % | < | 0.0684 | 4 | Acceptable | |
| 19THCP | < | LOQ | 0.0684 | | % | < | 0.0684 | 4 | Acceptable | |
| CBT | < | LOQ | 0.0684 | | % | < | 0.068 | 4 | Acceptable | |
| | | | | | | | | | | |

Abbreviations

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

| | | | Lal | boratory | Quality Cor | ntrol Results | | |
|-------------------|---|---|--------|----------|-------------|---------------|------------|-------|
| J AOAC 2015 V98-6 | B-6 Batch 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 | |

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. |

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