

DATE ISSUED 02/28/2023

SAMPLE NAME: KOI Sleep Cherry Infused, Solid Edible

CULTIVATOR / MANUFACTURER

Business Name: License Number: Address:

SAMPLE DETAIL

Batch Number: SLP2550223CH Sample ID: 230214N028

DISTRIBUTOR / TESTED FOR

Business Name: Koi CBD License Number: Address:

Date Collected: 02/14/2023 Date Received: 02/14/2023 Batch Size: Sample Size: 1.0 units Unit Mass: 132.32 grams per Unit Serving Size: 4.4107 grams per Serving





Scan QR code to verify authenticity of results.

CANNABINOID ANALYSIS - SUMMARY

Total THC: 186.836 mg/unit Total CBD: 1359.456 mg/unit Total Cannabinoids: 2117.253 mg/unit

Total THC/CBD is calculated using the following formulas to take into account the loss of a carboxyl group during the decarboxylation step: Total THC = Δ^9 -THC + (THCa (0.877)) Total CBD = CBD + (CBDa (0.877)) Sum of Cannabinoids = Δ^9 -THC + THCa + CBD + CBDa + CBG + CBGa + Sum of Cannabinoids: 2117.252 mg/unit THCV + THCVa + CBC + CBCa + CBDV + CBDVa + Δ⁸-THC + CBL + CBN Total Cannabinoids = $(\Delta^9$ -THC+0.877*THCa) + (CBD+0.877*CBDa) + (CBG+0.877*CBGa) + (THCV+0.877*THCVa) + (CBC+0.877*CBCa) + $(CBDV+0.877*CBDVa) + \Delta^8-THC + CBL + CBN$

SAFETY ANALYSIS - SUMMARY

 Δ^9 -THC per Serving: **PASS** Residual Solvents: **PASS** Foreign Material: **PASS**

Pesticides: **PASS** Heavy Metals: **PASS** Water Activity: **PASS**

Mycotoxins: **PASS** Microbiology (PCR): PASS

These results relate only to the sample included on this report.

This report shall not be reproduced, except in full, without written approval of the laboratory. Sample Certification: California Code of Regulations Title 4 Division 19. Department of Cannabis Control Business and Professions Code. Reference: Sections 26100, 26104 and 26110, Business and Professions Code. Decision Rule: Statements of conformity (e.g. Pass/Fail) to specifications are made in this report without taking measurement uncertainty into account. Where statements of conformity are made in this report, the following decision rules are applied: PASS - Results within limits/specifications, FAIL - Results exceed limits/specifications. References: limit of detection (LOD), limit of quantification (LOQ), not detected (ND), not tested (NT)

LQC verified by: Josh Antunovich Job Title: Laboratory Manager Date: 02/28/2023

Approved by: Josh Wurze Title: President Date: 02/28/2023

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KOI SLEEP CHERRY | DATE ISSUED 02/28/2023



Tested by high-performance liquid chromatography with diode-array detection (HPLC-DAD).

Method: QSP 1157 - Analysis of Cannabinoids by HPLC-DAD

TOTAL THC: 186.836 mg/unit

Total THC (Δ^9 -THC+0.877*THCa)

TOTAL CBD: 1359.456 mg/unit

Total CBD (CBD+0.877*CBDa)

TOTAL CANNABINOIDS: 2117.253 mg/unit

 $\begin{array}{l} \mbox{Total Cannabinoids} (\mbox{Total THC}) + (\mbox{Total CBD}) + (\mbox{Total CBC}) + (\mbox{Total CBC}) + (\mbox{Total CBC}) + (\mbox{Total CBDV}) + (\mbox{A}^8 \mbox{-THC} + \mbox{CBL} + \mbox{CBN}) \\ \end{tabular} \end{array}$

TOTAL CBG: 93.815 mg/unit

Total CBG (CBG+0.877*CBGa)

TOTAL THCV: ND

Total THCV (THCV+0.877*THCVa)

TOTAL CBC: 109.693 mg/unit

Total CBC (CBC+0.877*CBCa)

TOTAL CBDV: 26.332 mg/unit

Total CBDV (CBDV+0.877*CBDVa)

Exclusions¹ see last page

CANNABINOID TEST RESULTS - 02/22/2023

COMPOUND	LOD/LOQ (mg/g)	MEASUREMENT UNCERTAINTY (mg/g)	RESULT (mg/g)	RESULT (%)
CBD	0.004/0.011	±0.3832	10.274	1.0274
CBN	0.001/0.007	±0.0709	2.469	0.2469
∆ ⁹ -THC	0.002/0.014	±0.0775	1.412	0.1412
CBC	0.003/0.010	±0.0267	0.829	0.0829
CBG	0.002/0.006	±0.0344	0.709	0.0709
CBDV	0.002/0.012	±0.0081	0.199	0.0199
CBL	0.003/0.010	±0.0040	0.109	0.0109
∆ ⁸ -THC	0.01/0.02	N/A	ND	ND
THCa	0.001 / 0.005	N/A	ND	ND
THCV	0.002/0.012	N/A	ND	ND
THCVa	0.002/0.019	N/A	ND	ND
CBDa	0.001/0.026	N/A	ND	ND
CBDVa	0.001/0.018	N/A	ND	ND
CBGa	0.002/0.007	N/A	ND	ND
CBCa	0.001/0.015	N/A	ND	ND
SUM OF CANNA	BINOIDS		16.001 mg/g	1.6001%

Unit Mass: 132.32 grams per Unit / Serving Size: 4.4107 grams per Serving

Δ^9 -THC per Unit	110 per-package limit	186.836 mg/unit
∆ ⁹ -THC per Serving		6.228 mg/serving PASS
Total THC per Unit		186.836 mg/unit
Total THC per Serving		6.228 mg/serving
CBD per Unit		1359.456 mg/unit
CBD per Serving		45.316 mg/serving
Total CBD per Unit		1359.456 mg/unit
Total CBD per Serving	Total CBD per Serving 45.316 mg/serving	
Sum of Cannabinoids per Unit		2117.252 mg/unit
Sum of Cannabinoids per Serving		70.576 mg/serving
Total Cannabinoids per Unit		2117.253 mg/unit
Total Cannabinoids per Serving		70.576 mg/serving



Hemp Regulatory Compliance Testing



KOI SLEEP CHERRY | DATE ISSUED 02/28/2023

Pesticide Analysis

Pesticide and plant growth regulator analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS) or gas chromatography-mass spectrometry (GC-MS).

*GC-MS utilized where indicated.

Method: QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS or QSP 1213 - Analysis of Pesticides by GC-MS

PESTICIDE TEST RESULTS - 02/18/2023 OPASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Abamectin	0.03/0.10	0.3	N/A	ND	PASS
Acephate	0.02/0.07	5	N/A	ND	PASS
Acequinocyl	0.02/0.07	4	N/A	ND	PASS
Acetamiprid	0.02/0.05	5	N/A	ND	PASS
Aldicarb	0.03/0.08	≥LOD	N/A	ND	PASS
Azoxystrobin	0.02/0.07	40	N/A	ND	PASS
Bifenazate	0.01/0.04	5	N/A	ND	PASS
Bifenthrin	0.02/0.05	0.5	N/A	ND	PASS
Boscalid	0.03/0.09	10	N/A	ND	PASS
Captan	0.19/0.57	5	N/A	ND	PASS
Carbaryl	0.02/0.06	0.5	N/A	ND	PASS
Carbofuran	0.02/0.05	≥LOD	N/A	ND	PASS
Chlorantraniliprole	0.04/0.12	40	N/A	ND	PASS
Chlordane*	0.03/0.08	≥LOD	N/A	ND	PASS
Chlorfenapyr*	0.03/0.10	≥LOD	N/A	ND	PASS
Chlorpyrifos	0.02/0.06	≥LOD	N/A	ND	PASS
Clofentezine	0.03/0.09	0.5	N/A	ND	PASS
Coumaphos	0.02/0.07	≥LOD	N/A	ND	PASS
Cyfluthrin	0.12/0.38	1	N/A	ND	PASS
Cypermethrin	0.11/0.32	1	N/A	ND	PASS
Daminozide	0.02/0.07	≥ LOD	N/A	ND	PASS
Diazinon	0.02/0.05	0.2	N/A	ND	PASS
Dichlorvos (DDVP)	0.03/0.09	≥LOD	N/A	ND	PASS
Dimethoate	0.03/0.08	≥LOD	N/A	ND	PASS
Dimethomorph	0.03/0.09	20	N/A	ND	PASS
Ethoprophos	0.03/0.10	≥LOD	N/A	ND	PASS
Etofenprox	0.02/0.06	≥LOD	N/A	ND	PASS
Etoxazole	0.02/0.06	1.5	N/A	ND	PASS
Fenhexamid	0.03/0.09	10	N/A	ND	PASS
Fenoxycarb	0.03/0.08	≥LOD	N/A	ND	PASS
Fenpyroximate	0.02/0.06	2	N/A	ND	PASS
Fipronil	0.03/0.08	≥LOD	N/A	ND	PASS
Flonicamid	0.03/0.10	2	N/A	ND	PASS
Fludioxonil	0.03/0.10	30	N/A	ND	PASS
Hexythiazox	0.02/0.07	2	N/A	ND	PASS
Imazalil	0.02/0.06	≥LOD	N/A	ND	PASS
Imidacloprid	0.04/0.11	3	N/A	ND	PASS
Kresoxim-methyl	0.02/0.07	1	N/A	ND	PASS
Malathion	0.03/0.09	5	N/A	ND	PASS
Metalaxyl	0.02/0.07	15	N/A	ND	PASS
Methiocarb	0.02/0.07	≥LOD	N/A	ND	PASS

Continued on next page

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KOI SLEEP CHERRY | DATE ISSUED 02/28/2023

Pesticide Analysis Continued

PESTICIDE TEST RESULTS - 02/18/2023 continued 🔗 PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Methomyl	0.03/0.10	0.1	N/A	ND	PASS
Mevinphos	0.03/0.09	≥LOD	N/A	ND	PASS
Myclobutanil	0.03/0.09	9	N/A	ND	PASS
Naled	0.02/0.07	0.5	N/A	ND	PASS
Oxamyl	0.04/0.11	0.2	N/A	ND	PASS
Paclobutrazol	0.02/0.05	≥LOD	N/A	ND	PASS
Parathion-methyl	0.03/0.10	≥LOD	N/A	ND	PASS
Pentachloronitrobenzene*	0.03/0.09	0.2	N/A	ND	PASS
Permethrin	0.04/0.12	20	N/A	ND	PASS
Phosmet	0.03/0.10	0.2	N/A	ND	PASS
Piperonyl Butoxide	0.02/0.07	8	N/A	ND	PASS
Prallethrin	0.03/0.08	0.4	N/A	ND	PASS
Propiconazole	0.02/0.07	20	N/A	ND	PASS
Propoxur	0.03/0.09	≥LOD	N/A	ND	PASS
Pyrethrins	0.04/0.12	1	N/A	ND	PASS
Pyridaben	0.02/0.07	3	N/A	ND	PASS
Spinetoram	0.02/0.07	3	N/A	ND	PASS
Spinosad	0.02/0.07	3	N/A	ND	PASS
Spiromesifen	0.02/0.05	12	N/A	ND	PASS
Spirotetramat	0.02/0.06	13	N/A	ND	PASS
Spiroxamine	0.03/0.08	≥ LOD	N/A	ND	PASS
Tebuconazole	0.02/0.07	2	N/A	ND	PASS
Thiacloprid	0.03/0.10	≥LOD	N/A	ND	PASS
Thiamethoxam	0.03 / <mark>0.10</mark>	4.5	N/A	ND	PASS
Trifloxystrobin	0.0 <mark>3 / 0.08</mark>	30	N/A	ND	PASS

្លំ🖗 Mycotoxin Analysis

Mycotoxin analysis utilizing high-performance liquid chromatography-mass spectrometry (HPLC-MS).

 $\ensuremath{\textbf{Method:}}\xspace$ QSP 1212 - Analysis of Pesticides and Mycotoxins by LC-MS

MYCOTOXIN TEST RESULTS - 02/18/2023 O PASS

COMPOUND	LOD/LOQ (µg/kg)	ACTION LIMIT (µg/kg)	MEASUREMENT UNCERTAINTY (µg/kg)	RESULT (µg/kg)	RESULT
Aflatoxin B1	2.0/6.0		N/A	ND	
Aflatoxin B2	1.8/5.6		N/A	ND	
Aflatoxin G1	1.0/3.1		N/A	ND	
Aflatoxin G2	1.2/3.5		N/A	ND	
Total Aflatoxin		20		ND	PASS
Ochratoxin A	6.3 / 19.2	20	N/A	ND	PASS





KOI SLEEP CHERRY | DATE ISSUED 02/28/2023



Residual Solvent analysis utilizing gas chromatography-mass spectrometry (GC-MS).

Method: QSP 1204 - Analysis of Residual Solvents by GC-MS



COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (μg/g)	RESULT (µg/g)	RESULT
Propane	10/20	5000	N/A	ND	PASS
n-Butane	10/50	5000	N/A	ND	PASS
n-Pentane	20/50	5000	N/A	ND	PASS
n-Hexane	2/5	290	N/A	ND	PASS
n-Heptane	20/60	5000	N/A	ND	PASS
Benzene	0.03/0.09	1	N/A	ND	PASS
Toluene	7/21	890	N/A	ND	PASS
Total Xylenes	50/160	2170	N/A	ND	PASS
Methanol	50/200	3000	N/A	ND	PASS
Ethanol	20/50	5000	±6.7	233	PASS
2-Propanol (Isopropyl Alcohol)	10/40	5000	N/A	ND	PASS
Acetone	20/50	5000	N/A	ND	PASS
Ethyl Ether	20/50	5000	N/A	ND	PASS
Ethylene Oxide	0.3/0.8	1	N/A	ND	PASS
Ethyl Acetate	20/60	5000	N/A	ND	PASS
Chloroform	0.1/0.2	1	N/A	ND	PASS
Dichloromethane (Methylene Chloride)	0.3/0.9	1	N/A	ND	PASS
Trichloroethylene	0.1/0.3	1	N/A	ND	PASS
1,2-Dichloroethane	0.05 / 0.1	1	N/A	ND	PASS
Acetonitrile	2/7	410	N/A	ND	PASS

Heavy Metals Analysis HEAVY METALS TEST RESULTS - 02/18/2023 O PASS

COMPOUND	LOD/LOQ (µg/g)	ACTION LIMIT (µg/g)	MEASUREMENT UNCERTAINTY (µg/g)	RESULT (µg/g)	RESULT
Arsenic	0.02 / <mark>0.1</mark>	1.5	N/A	ND	PASS
Cadmium	0.02 / <mark>0.05</mark>	0.5	N/A	ND	PASS
Lead	0.0 <mark>4 / 0.1</mark>	0.5	N/A	ND	PASS
Mercury	0.00 <mark>2/0.01</mark>	3	N/A	ND	PASS

Microbiology Analysis PCR

Analysis conducted by polymerase chain reaction (PCR) and fluorescence detection of microbiological contaminants.

Method: QSP 1221 - Analysis of Microbiological Contaminants

Heavy metal analysis utilizing inductively coupled plasma-mass spectrometry (ICP-MS).

Method: QSP 1160 - Analysis of Heavy Metals by ICP-MS



COMPOUND	ACTION LIMIT	RESULT	RESULT
Shiga toxin-producing Escherichia coli	Not Detected in 1g	ND	PASS
Salmonella spp.	Not Detected in 1g	ND	PASS



Hemp Regulatory Compliance Testing

CERTIFICATE OF ANALYSIS



KOI SLEEP CHERRY | DATE ISSUED 02/28/2023

Foreign Material Analysis

Visual analysis includes, but is not limited to, sand, soil, cinders, dirt, mold, hair, insect fragments, and mammalian excreta.

Method: QSP 1226 - Analysis of Foreign Material in Cannabis and Cannabis Products

FOREIGN MATERIAL TEST RESULTS - 02/19/2023 OPASS

COMPOUND	ACTION LIMIT	RESULT
Total Sample Area Covered by Sand, Soil, Cinders, or Dirt	>25%	PASS
Total Sample Area Covered by Mold	>25%	PASS
Total Sample Area Covered by an Imbedded Foreign Material	>25%	PASS
Insect Fragment Count	> 1 per 3 grams	PASS
Hair Count	> 1 per 3 grams	PASS
Mammalian Excreta Count	> 1 per 3 grams	PASS

Water Activity Analysis

Method: QSP 1227 - Analysis of Water Activity in Cannabis and Cannabis Products

WATER ACTIVITY TEST RESULTS - 02/17/2023 OPASS

COMPOUND	LOD/LOQ (Aw)	ACTION L (Aw)	IMIT MEASUREMEN UNCERTAINTY (/		RESULT
Water Activity	0.030 / 0.03	0 0.85	±0.0299	0.614	PASS

NOTES

COA amended, update to order detail information.

1. Exclusions: CA action limit ignored/removed for D9 THC/unit.