

COASTAL GREEN

B2B Transparency Report

12/20/2023 Reviewed by Saphe:

Coastal Green CBD LLC Producer:

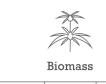
Coastal Green - 20:1 CBD:THC Wild Berry Gummy **Product Name:**

(RE69)(RE76)(RE80)G156 Batch ID:

Product Expiration: 12/07/2024



Seed/Clone		
Verified Lab COA	Licensed Producer	Certified Seed
N/A		N/A

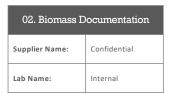


Verified	Licensed	Cultivation
Lab COA	Producer	Practices





01. Seed/Clone Documentation		
Supplier Name:	Confidential	
Lab Name:	N/A	



	03. Extract Documentation		
Su	pplier Name:	Confidential	
Lal	b Name:	Gobi Hemp, CO	

04. Final Formulation	
Supplier Name:	Confidential
Lab Name:	Gobi Hemp, CO

License	Verified (Y/N)
- Oregon Hemp Seed Registration - Colorado Industrial Hemp	Yes

License	Verified (Y/N)
- Oregon Hemp Grower - Colorado Industrial Hemp	Yes

License	Verified (Y/N)
- Oregon Hemp Handler - Colorado Food Processor	Yes

License	Verified (Y/N)
Tennessee Food Processor License	Yes

Testing Documentation	Verified (Y/N)

Testing Documentation	Verified (Y/N)
Potency	Yes

Testing Documentation	Verified (Y/N)
Potency: THC & CBD	Yes

Testing Documentation	Verified (Y/N)
Potency: THC & CBD	Yes
Pesticides	Yes
Heavy Metals	Yes
Mycotoxins	Yes
Mold/Microbials	Yes

Certifications	Verified (Y/N)
USDA Organic	Yes

Certifications	Verified (Y/N)
USDA Organic	Yes

Certifications	Verified (Y/N)
GMP Certified	Yes
Kosher	Yes
ISO 9001:2015	Yes
FDA Registered	Yes
Non-GMO	Yes

Certifications	Verified (Y/N)

Gobi Hemp - Certificate of Analysis



Manifest: 2312120004

Sample ID: 1A-GHEMP-2312120004-0004

Sample Name: 20:1 CBD :THC Wild Berry Gummy - (RE69)(RE76)(RE80)G156

Sample Type: Infused (edible) Client ID: CID-50292

Client: Coastal Green CBD LLC

Po Box 8148 Myrtle Beach SC 29578 Address:

Test Performed: Potency

Report No: P-2312120004-V3

Receive Date: 2023-12-12 **Test Date:** 2023-12-13 Report Date: 2023-12-14 Sample Condition: Good Method Reference: GH-OP-06

Scope: The content of 21 cannabinoids was determined by an in-house developed method certified by CDPHE for solvent extraction followed by High Performance Liquid Chromatography with Diode Array Detection.

	mg/unit	mg/g
Total THC	1.06	0.24
Total CBD	21.84	4.85
Total CBG	0.59	0.13
Total Cannabinoids	25.76	5.72
Total THC:CBD Ratio	1:20.60	
Net Weight (g)	4.50	

Total CBD = CBD + (CBDA x 0.877); Total CBG = CBG + (CBGA x 0.877)

Total THC = Δ^9 THC +	(THCA x 0.877)
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Cannabinoids	mg/unit	mg/g
CBDVA	ND	ND
CBDV	Т	T
CBDA	ND	ND
CBGA	ND	ND
CBG	0.59	0.13
CBD	21.84	4.85
Δ9 THCV	ND	ND
Δ9 THCVA	ND	ND
CBN	Т	T
CBNA	ND	ND
EXO-THC	ND	ND
Δ9 THC	1.06	0.24
Δ8 THC	ND	ND
Δ10-S THC	ND	ND
CBL	Т	Т
Δ10-R THC	ND	ND
CBC	1.33	0.29
Δ9 THCA	ND	ND
CBCA	ND	ND
CBLA	ND	ND
CBT	0.94	0.21

ND - not detected; T - trace; ULOQ - upper limit of quantitation;

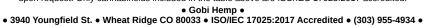
Lab Comments:

2023-12-14 Jon Person Director of Communication Date



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Gobi Hemp

Microbial Contaminant Report - CDPHE Certified Certificate of Analysis



Manifest: 2312120004

Sample ID: 1A-GHEMP-2312120004-0004

Sample Name: 20:1 CBD: THC Wild Berry Gummy - (RE69)(RE76)(RE80)G156

Sample Type: Infused (edible)
Client ID: CID-50292

Client: Coastal Green CBD LLC

Address: Po Box 8148 Myrtle Beach SC 29578

Test Performed: Hemp Lab

Report No: M-2312120004-V1 **Receive Date:** 2023-12-12

Test Date: 2023-12-12 **Report Date:** 2023-12-15

Sample Condition: Good

Method Reference: MBH-OP-02, MBH-OP-03,

MBH-OP-05, MBH-OP-10,

MBH-OP-11

Scope: Contaminant testing for the identified pathogens Salmonella spp. and Shiga Toxin Virulence Genes, O26,O45, O103, O111, O121, O145 and O157:H7 serogroups of Escherichia coli (STEC) was performed through Polymerase Chain Reaction (PCR) presumptive experimentation, and confirmed through cultural methodology where applicable. Results for Salmonella spp. and STEC are represented as a negative or positive determination, a negative result indicating no detection of the respective contaminant.

Total Yeast and Mold Count (TYMC)/Total Aerobic Count(TAC)/Total Coliform Count (TCC) were determined through 3M™ Petrifilm™ plating technology. The TYMC/TAC/TCC is represented as a count in colony forming units per gram (cfu/g).

Microbial Contaminants	Results
Salmonella spp.	ND
STEC	ND
Total Yeast and Mold	<100 CFU/g
Total Aerobic	<100 CFU/g
Total Coliform	<100 CFU/g

STEC - shiga toxin-producing *Escherichia coli*; TYMC - total yeast and mold count; TAC - Total Aerobic Count; TCC - Total Coliform Count; NT - Not Tested; *CDPHE Certified Result

*CDPHE Certified Res

Lab Comments:

Jon Person Director of Communication

2023-12-15

Date



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Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2312120004

Sample ID: 1A-GHEMP-2312120004-0004

Sample Name: 20:1 CBD: THC Wild Berry Gummy - (RE69)(RE76)(RE80)G156

Sample Type: Infused (edible) **Client ID:** CID-50292

Client: Coastal Green CBD LLC

Address: Po Box 8148 Myrtle Beach SC 29578

Test Performed: Hemp Lab

Intended Use: Oral Consumption or Audited

Product

Report No: MT-2312120004-V1

 Receive Date:
 2023-12-12

 Test Date:
 2023-12-14

 Report Date:
 2023-12-15

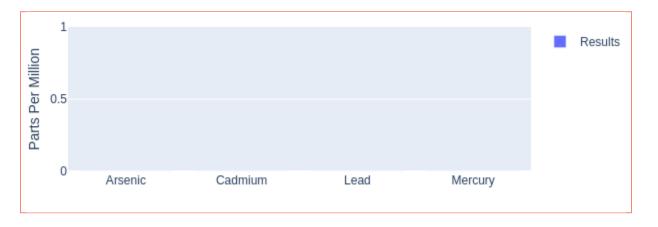
 Sample Condition:
 Good

Method Reference: GH-OP-17

Scope: Arsenic, Cadmium, Lead and Mercury were determined by an Inductively Coupled Plasma Mass Spectrometer (ICP-MS) using an in-house developed method.

Elemental Impurities	LOD (ppm)	LOQ (ppm)	Parts Per Million (ppm)
Arsenic	0.007	0.025	ND
Cadmium	0.003	0.01	ND
Lead	0.003	0.01	ND
Mercury	0.0009	0.003	ND

 $ND-not\ detected;\ T-trace;\ ULOQ-upper\ limit\ of\ quantitation;\ LOD-limit\ of\ detection;\ LOQ-limit\ of\ quantitation$



Lab Comments:

In lean

2023-12-15

Date

Jon Person Director of Communication



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Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2312120004

Sample ID:

1A-GHEMP-2312120004-0004

Sample Name: 20:1 CBD: THC Wild Berry Gummy - (RE69)(RE76)(RE80)G156

Sample Type: Infused (edible)
Client ID: CID-50292

Client: Coastal Green CBD LLC

Address: Po Box 8148 Myrtle Beach SC 29578

Test Performed: Hemp Lab

Report No: R-2312120004-V1

 Receive Date:
 2023-12-12

 Test Date:
 2023-12-14

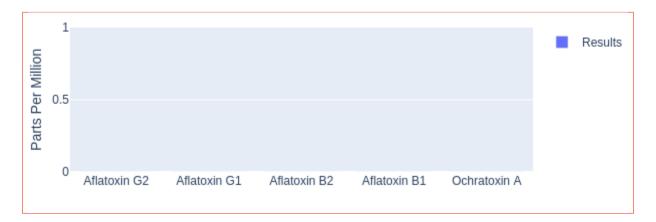
 Report Date:
 2023-12-20

Sample Condition: Good Method Reference: GH-OP-16

Scope: Ochratoxin and Total Aflatoxin were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS/MS) equipped with electrospray ionization (ESI) in positive mode after sample extraction. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM). Quantitation was determined using external calibration.

Mycotoxins	LOD (ppm)	LOQ (ppm)	Reporting Limits (ppm)	Parts Per Million (ppm)
Aflatoxin G2	0.0019	0.0050	0.0050	ND
Aflatoxin G1	0.0011	0.0050	0.0050	ND
Aflatoxin B2	0.0017	0.0050	0.0050	ND
Aflatoxin B1	0.0015	0.0050	0.0050	ND
Ochratoxin A	0.0033	0.0050	0.0050	ND

ND - not detected; T - trace; ULOQ - upper limit of quantitation; LOD - limit of detection; LOQ - limit of quantitation



Lab Comments:

Kristen Kenworthy, Laboratory Operations Manager

2023-12-20

Date



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Gobi Hemp - Certificate of Analysis



Manifest: 2312120004

Sample ID: 1A-GHEMP-2312120004-0004

Sample Name: 20:1 CBD :THC Wild Berry Gummy - (RE69)(RE76)(RE80)G156

Sample Type: Infused (edible) CID-50292 Client ID:

Coastal Green CBD LLC Client:

Po Box 8148 Myrtle Beach SC 29578 Address:

Test Performed: Hemp Lab

PE-2312120004-V1 Report No:

Receive Date: 2023-12-12 Test Date: 2023-12-19 Report Date: 2023-12-20 Sample Condition: Good

Method Reference: GH-OP-11

Scope: The content of 60 pesticides were quantified using liquid chromatography coupled to multiple mass spectrometry (LC-MS2) equipped with electrospray ionization (ESI) in positive mode after sample extraction using methodology based on AOAC 2007 and EN 15662 standard procedures. Identification was based on the retention time of each compound and the product mass generated using single reaction monitoring (SRM), and quantitation was determined using external standard calibration.

Analyte	Reporting Level μg/g	μg/g	Analyte	Reporting Level μg/g	μg/g
Avermectin B1a	0.1	ND	Hexythiazox	0.1	ND
Acephate	0.1	ND	Imazilil	0.1	ND
Acetamiprid	0.1	ND	Imidacloprid	0.1	ND
Aldicarb	0.1	ND	Kresoxim Methyl	0.1	ND
Azoxystrobin	0.1	ND	Malathion	0.1	ND
Bifenazate	0.1	ND	Metalaxyl	0.1	ND
Bifenthrin	0.1	ND	Methiocarb	0.1	ND
Boscalid	0.1	ND	Methomyl	0.1	ND
Captan	0.1	ND	Mevinphos*	0.1	ND
Carbaryl	0.1	ND	MGK-264	0.1	NT
Carbofuran	0.1	ND	Myclobutanil	0.1	ND
Chlorantraniliprole	0.1	ND	Oxamyl	0.1	ND
Chlordane	0.1	ND	Paclobutrazol	0.1	ND
Chlorpyrifos	0.1	ND	Pentachloronitrobenzene	0.1	ND
Clofentazine	0.1	ND	Permethrin*	0.1	ND
Coumaphos	0.1	ND	Imidan(Phosmet)	0.1	ND
Baythroid (Cyfluthrin)*	0.1	NT	Piperonyl Butoxide	0.1	ND
Cypermethrin*	0.1	NT	Propiconazole	0.1	ND
Dichlorvos	0.1	ND	Propuxor	0.1	ND
Diazinon	0.1	ND	Pyrethrin*	0.1	ND
Dimethoate	0.1	ND	Pyridaben	0.1	ND
Dimethomorph*	0.1	ND	Spinetoram	0.1	ND
Prophos	0.1	ND	Spinosad*	0.1	ND
Etofenprox	0.1	ND	Spiromefesin	0.1	ND
Etoxazole	0.1	ND	Spirotetramat	0.1	ND
Fenhexamid	0.1	ND	Spiroxamine	0.1	ND
Fenoxycarb	0.1	ND	Tebuconazole	0.1	ND
Fenpyroximate	0.1	ND	Thiacloprid	0.1	ND
Fipronil	0.1	ND	Thiamethoxam	0.1	ND
Flonicamid	0.1	ND	Trifloxystrobin	0.1	ND
Fludioxonil	0.1	ND			

Lab Comments:

2023-12-20

Date

Kristen Kenworthy, Laboratory Operations Manager

