

B2B Transparency Report

02/12/2024 Reviewed by Saphe:

Coastal Green CBD LLC Producer:

Coastal Green – 40:2 CBD:THC Wild Berry Gummy **Product Name:**

(RE69)(RE76)(RE80)G165 Batch ID:

Product Expiration: 01/28/2025



Seed/Clone

Verified	Licensed	Certified
Lab COA	Producer	Seed









Biomass

Verified	Licensed	Cultivation
Lab COA	Producer	Practices









Extract

Verified	Licensed	Extraction
Lab COA	Producer	Practices



License





THC

Compliant

(≥0.3%)



Potency

Final Formulation



Tested for

Contam.

01. Seed/Clone Documentation

Supplier Name:		Confidential	
	Lab Name:	N/A	



Supplier Name:	Confidential
Lah Name:	Internal

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Name:	Internal	

03. Extract Documentati	on
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Supplier Name:	Confidential	
Lab Name:	Gobi Hemp, CO	

Verified (Y/N)

04.	Final	Form	ulation

Supplier Name:	Confidential
Lab Name:	Gobi Hemp, CO

License	Verified (Y/N)
- Oregon Hemp	

- 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 Grower - Colorado Industrial Hemp	Yes	

- Colorado Food Processor			
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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

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: 2402050008

Sample ID: 1A-GHEMP-2402050008-0003

Sample Name: 40:2 CBD:THC Wild Berry Gummy - (RE69)(RE76)(RE80)G165

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-2402050008-V1

Receive Date: 2024-02-05 **Test Date:** 2024-02-05 Report Date: 2024-02-08 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	2.09	0.46	
Total CBD	43.68	9.71	
Total CBG	1.10	0.24	
Total Cannabinoids	51.49 11.44		
Total THC:CBD Ratio	1:20.92		
Net Weight (g)	4.50		

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

Cannabinoids	mg/unit	mg/g
CBDVA	ND	ND
CBDV	T	Т
CBDA	ND	ND
CBGA	ND	ND
CBG	1.10	0.24
CBD	43.68	9.71
Δ9 THCV	ND	ND
Δ9 THCVA	ND	ND
CBN	T	Т
CBNA	ND	ND
EXO-THC	ND	ND
Δ9 THC	2.09	0.46
Δ8 THC	ND	ND
Δ10-S THC	ND	ND
CBL	ND	ND
Δ10-R THC	ND	ND
CBC	2.66	0.59
Δ9 ΤΗCΑ	ND	ND
CBCA	ND	ND
CBLA	ND	ND
CBT	1.95	0.43

Lab Comments:

2024-02-08

Kristen Kenworthy, Laboratory Operations Manager

Date



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Gobi Hemp Analytical Report - Certificate of Analysis



Manifest: 2402050008

Sample ID: 1A-GHEMP-2402050008-0003

Sample Name: 40:2 CBD:THC Wild Berry Gummy - (RE69)(RE76)(RE80)G165

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

Coastal Green CBD LLC Client:

Address: PO Box 8148 Myrtle Beach SC 29578 **Test Performed:** Hemp Lab

Oral Consumption or Audited Intended Use:

Product

Report No: MT-2402050008-V1

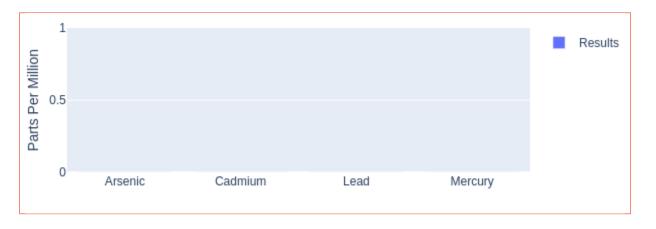
Receive Date: 2024-02-05 Test Date: 2024-02-07 Report Date: 2024-02-08 Sample Condition: Good

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

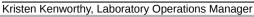
 $ND-not\ detected;\ T-trace;\ ULOQ-upper\ limit\ of\ quantitation;\ LOD-limit\ of\ detection;\ LOQ-limit\ of\ quantitation$

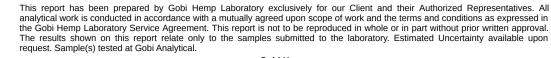


Lab Comments:

2024-02-08

Date







Gobi Hemp

Microbial Contaminant Report - Certificate of Analysis



Manifest: 2402050008

Sample ID: 1A-GHEMP-2402050008-0003

Sample Name: 40:2 CBD:THC Wild Berry Gummy - (RE69)(RE76)(RE80)G165

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-2402050008-V1

Test Date: 2024-02-06 **Report Date:** 2024-02-09

Sample Condition: Good

Receive Date:

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

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

MBH-OP-11

2024-02-05

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	210 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;

Lab Comments:

Jon Person Director of Communication

2024-02-09

Date



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Gobi Hemp - Certificate of Analysis



Manifest: 2402050008

1A-GHEMP-2402050008-0003 Sample ID:

Sample Name: 40:2 CBD:THC Wild Berry Gummy - (RE69)(RE76)(RE80)G165

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

Receive Date:

PE-2402050008-V1 Report No:

2024-02-05

Test Date: 2024-02-09 Report Date: 2024-02-12 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:

Kristen Kenworthy, Laboratory Operations Manager

2024-02-12

Date



Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2402050008

Sample ID: 1A-GHEMP-2402050008-0003

Sample Name: 40:2 CBD:THC Wild Berry Gummy - (RE69)(RE76)(RE80)G165

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-2402050008-V1

 Receive Date:
 2024-02-05

 Test Date:
 2024-02-08

 Report Date:
 2024-02-12

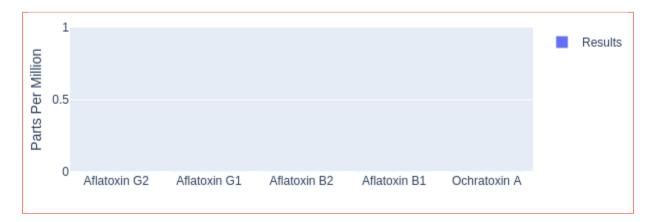
 Sample Condition:
 Good

 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:

Jane Jane

2024-02-12

Date

Kristen Kenworthy, Laboratory Operations Manager



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