











B2B Transparency Report

Reviewed by Saphe: 11/26/2024
 Producer: Coastal Green CBD LLC
 Product Name: Coastal Green – 25:5 CBD:THC Smoked Apple Pie Gummy
 Batch ID: (RE93)(RE94)G246
 Product Expiration: 11/13/2025

| Seed/Clone | | | Biomass | | | Extract | | | Final Formulation | | |
|------------------|---|----------------|---|---|---|---|---|---|---|---|---|
| Verified Lab COA | Licensed Producer | Certified Seed | Verified Lab COA | Licensed Producer | Cultivation Practices | Verified Lab COA | Licensed Producer | Extraction Practices | THC Compliant (≥0.3%) | CBD Potency | Tested for Contam. |
| N/A |  | N/A |  |  |  |  |  |  |  |  |  |

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

| 02. Biomass Documentation | |
|---------------------------|--------------|
| Supplier Name: | Confidential |
| Lab Name: | Internal |

| 03. Extract Documentation | |
|---------------------------|---------------|
| Supplier Name: | Confidential |
| Lab Name: | Gobi Hemp, CO |

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

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

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

| License | Verified (Y/N) |
|--|----------------|
| - Colorado Food Manufacturer - Tennessee Food Processor License | 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 |
| Solvents | 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: 2411140005
Sample ID: 1A-GHEMP-2411140005-0002
Name: 25:5 CBD:THC Smoked Apple Pie Gummy - (RE93)(RE94)G246
Type: Infused (edible)
Client ID: CID-50292
Client: Coastal Green CBD LLC
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Potency
Report No: P-2411140005-V2
Receive Date: 2024-11-14
Test Date: 2024-11-14
Report Date: 2024-11-18
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.

| Totals | mg/unit | mg/g | percent |
|---------------------|----------|------|---------|
| Total THC | 4.75 | 1.06 | 0.11 |
| Total CBD | 25.14 | 5.59 | 0.56 |
| Total CBG | ND | ND | ND |
| Total Cannabinoids | 29.89 | 6.64 | 0.66 |
| Total THC:CBD Ratio | 1 : 5.29 | | |
| 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)

| Cannabinoids | mg/unit | mg/g | percent |
|----------------------|---------|------|---------|
| CBDVA | ND | ND | ND |
| CBDV | ND | ND | ND |
| CBDA | ND | ND | ND |
| CBGA | ND | ND | ND |
| CBG | ND | ND | ND |
| CBD | 25.14 | 5.59 | 0.56 |
| Δ^9 THCV | ND | ND | ND |
| Δ^9 THCVA | ND | ND | ND |
| CBN | ND | ND | ND |
| CBNA | ND | ND | ND |
| EXO-THC | ND | ND | ND |
| Δ^9 THC | 4.75 | 1.06 | 0.11 |
| Δ^8 THC | ND | ND | ND |
| Δ^{10} -S THC | ND | ND | ND |
| CBL | ND | ND | ND |
| Δ^{10} -R THC | ND | ND | ND |
| CBC | ND | ND | ND |
| Δ^9 THCA | ND | ND | ND |
| CBCA | ND | ND | ND |
| CBLA | ND | ND | ND |
| CBT | ND | ND | ND |

ND - not detected; LOQ - limit of quantitation; ULOQ - upper limit of quantitation;

Lab Comments:

Jon Person

Jon Person Director of Communication

2024-11-18

Date



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• Gobi Hemp •
 • 3940 Youngfield St. • Wheat Ridge CO 80033 • ISO/IEC 17025:2017 Accredited • (303) 456-2040 •



Gobi Hemp

Microbial Contaminant Report - Certificate of Analysis



Manifest: 2411140005
Sample ID: 1A-GHEMP-2411140005-0002
Sample Name: 25:5 CBD:THC Smoked Apple Pie Gummy - (RE93)(RE94)G246
Sample Type: Infused (edible)
Client ID: CID-50292
Client: Coastal Green CBD LLC
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Hemp Lab
Report No: M-2411140005-V1
Receive Date: 2024-11-14
Test Date: 2024-11-15
Report Date: 2024-11-18
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 |
|------------------------|------------|
| <i>Salmonella spp.</i> | 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;

Lab Comments:


 Kristen Olivas, Quality Assurance Manager

2024-11-18
 Date



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Gobi Hemp

Analytical Report - Certificate of Analysis



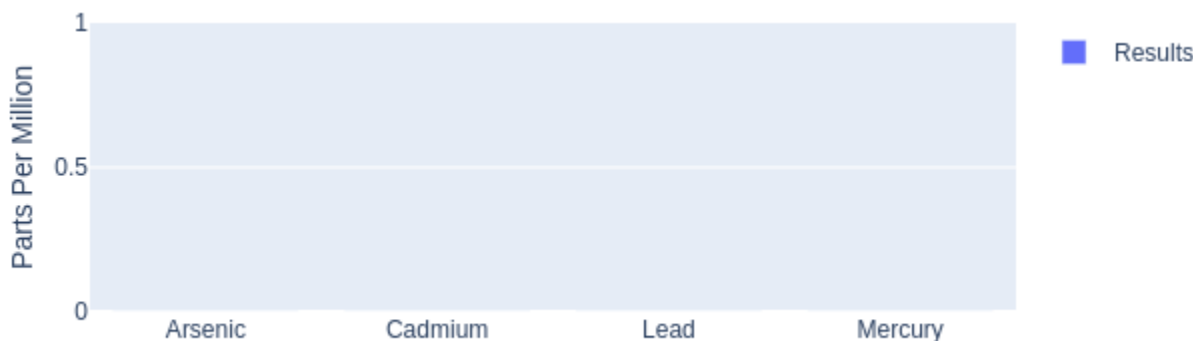
Manifest: 2411140005
Sample ID: 1A-GHEMP-2411140005-0002
Sample Name: 25:5 CBD:THC Smoked Apple Pie Gummy - (RE93)(RE94)G246
Sample Type: Infused (edible)
Client ID: CID-50292
Client: Coastal Green CBD LLC
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Hemp Lab
Intended Use: Oral Consumption or Audited Product
Report No: MT-2411140005-V1
Receive Date: 2024-11-14
Test Date: 2024-11-20
Report Date: 2024-11-21
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; ULOQ - upper limit of quantitation; LOD - limit of detection; LOQ - limit of quantitation



Lab Comments:

Kristen Olivas, Quality Assurance Manager

2024-11-21

Date



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Gobi Hemp

Analytical Report - Certificate of Analysis



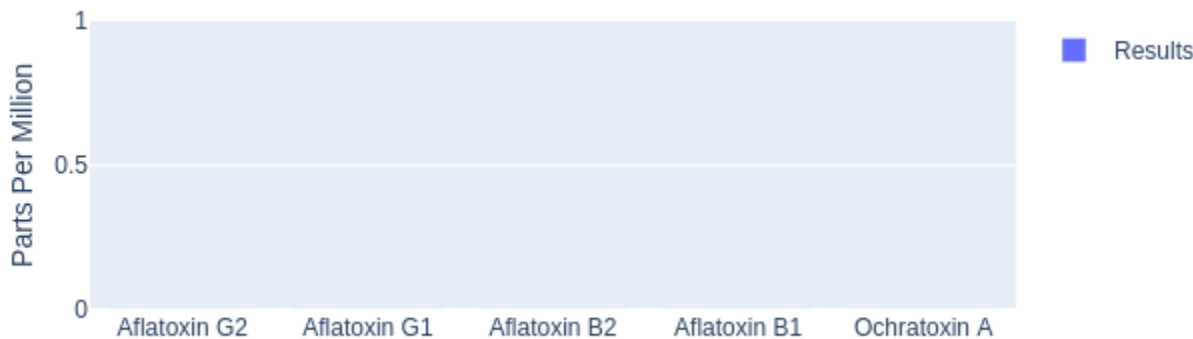
Manifest: 2411140005
Sample ID: 1A-GHEMP-2411140005-0002
Sample Name: 25:5 CBD:THC Smoked Apple Pie Gummy - (RE93)(RE94)G246
Sample Type: Infused (edible)
Client ID: CID-50292
Client: Coastal Green CBD LLC
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Hemp Lab
Report No: R-2411140005-V1
Receive Date: 2024-11-14
Test Date: 2024-11-15
Report Date: 2024-11-21
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; ULOQ - upper limit of quantitation; LOD - limit of detection; LOQ - limit of quantitation



Lab Comments:

Kristen Olivas, Quality Assurance Manager

2024-11-21

Date



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Gobi Hemp - Certificate of Analysis



Manifest: 2411140005
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Sample Name: 25:5 CBD:THC Smoked Apple Pie Gummy - (RE93)(RE94)G246
Sample Type: Infused (edible)
Client ID: CID-50292
Client: Coastal Green CBD LLC
Address: 423 Houston Street, Suite 100, Nashville, TN 37203

Test Performed: Hemp Lab
Report No: PE-2411140005-V1
Receive Date: 2024-11-14
Test Date: 2024-11-15
Report Date: 2024-11-21
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 | NT | 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 | NT | Paclbutrazol | 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 |
| Fonicamid | 0.1 | ND | Trifloxystrobin | 0.1 | ND |
| Fludioxonil | 0.1 | ND | | | |

NT - not tested; ND - not detected above Reporting Level; T - trace; * Total of Isomers

Lab Comments:

Kristen Olivas, Quality Assurance Manager

2024-11-21

Date



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