

Certificate of Analysis

Powered by Confident Cannabis 1 of 3

Batch#: 1805BB1222; Batch Size: g

Sample Received: 12/24/2020

Report Created: 12/26/2020 Expires: 01/25/2021

Strain: Gelato

Sample: 2012EST0257.1112

Koi CBD LLC

Analysis by Havard Industries

6300 Boucher Drive EDMOND, OK 73034 1vapeboss@gmail.com (865) 257-6908 Lic. #

1g D8 Cart - Gelato Concentrates & Extracts, Distillate

Concentrates & Extracts, Distillate Harvest Process Lot: ; METRC Batch: ; METRC Sample:



SafetyPass
PesticidesPass
MicrobialsPass
MycotoxinsPass
SolventsPass
MetalsPass
Foreign Matter

Cannabinoids Cannabinoid potency by HPLC-UV, CANSOP001 Date Tested: 12/10/2020

| ND Total THC | | ND Total CBD | | 85.46% Total Cannabinoids | NT Moisture |
|------------------------|------|---|---------------------------------------|-------------------------------------|----------------|
| Analyte | LOQ | Mass | Mass | CBN | Δ8-THC |
| 122 | % | % | mg/g | | |
| THCa | 0.00 | ND | ND | | |
| 19-THC | 0.00 | ND | ND | | |
| 18-THC | 0.00 | 85.38 | 853.8 | I I | |
| HCV | 0.00 | ND | ND | | |
| BDa | 0.00 | ND | ND | | |
| BD | 0.00 | <loq< td=""><td><loq< td=""><td></td><td></td></loq<></td></loq<> | <loq< td=""><td></td><td></td></loq<> | | |
| BN | 0.00 | 0.08 | 0.8 | | |
| BGa | 0.00 | ND | ND | | |
| BG | 0.00 | ND | ND | | |
| BC | 0.00 | ND | ND | | |
| otal | | 85.46 | 854.6 | | |

Havard Industries 6300 Boucher Dr. Edmond, OK (405) 205-8757 For

Jeffery Havard

Lab Manager, Havard Industries

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Lic# LAAA-8SPC-5FH4

ND = Not Detected, NT = Not tested.



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1g D8 Cart - Gelato Concentrates & Extracts, Distillate

Concentrates & Extracts, Distillate Harvest Process Lot: ; METRC Batch: ; METRC Sample:

| Pesticides Date Tes Residuals Pesticides by LC/MS | ted: 12/24/2020 | | | Pass |
|--|-----------------|-------|------|--------|
| Analyte | LOQ | Limit | Mass | Status |
| | PPM | PPM | PPM | |
| Abamectin | | 0.500 | ND | Pass |
| Azoxystrobin | | 0.200 | ND | Pass |
| Bifenazate | | 0.200 | ND | Pass |
| Etoxazole | | 0.200 | ND | Pass |
| Imazalil | | 0.200 | ND | Pass |
| Imidacloprid | | 0.400 | ND | Pass |
| Malathion | | 0.200 | ND | Pass |
| Myclobutanil | | 0.200 | ND | Pass |
| Permethrin | | 0.200 | ND | Pass |
| Spinosad | | 0.200 | ND | Pass |
| Spiromesifen | | 0.200 | ND | Pass |
| Spirotetramat | | 0.200 | ND | Pass |
| Tebuconazole | | 0.400 | ND | Pass |



Test results only relate to the sample as received.

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| Heavy Metals by I | etals Date T | ested: 12/24/2020 | 0 | | Pass |
|-------------------|--------------|-------------------|-------|------|--------|
| Analyte | | LOQ | Limit | Mass | Status |
| | | PPM | PPM | PPM | |
| Arsenic | | | 0 | ND | Pass |
| Cadmium | | | 0 | ND | Pass |
| Lead | | | 1 | ND | Pass |
| Mercury | | | 0 | ND | Pass |
| | nai | VZE | | DV | Ha |

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Pass

| Microbials Date Tested: 12/2 | 24/2020 | | Pass |
|--|------------------------------|-------|--------|
| Biological Analysis: qPCR, CANSOP 20, Analyte | Aspergillus by qPCR Limit | Mass | Status |
| | CFU/g | CFU/g | |
| Aerobic Bacteria | 100000 | NŘ | NT |
| Aspergillus flavus | 1 | NR | NT |
| Aspergillus fumigatus | 1 | NR | NT |
| Aspergillus niger | 1 | NR | NT |
| Aspergillus terreus | 1 | NR | NT |
| Coliforms | 10000 | NR | NT |
| E. Coli | 1 | ND | Pass |
| Salmonella | 1 | ND | Pass |
| Yeast & Mold | 10000 | ND | Pass |

Residual Solvents

Date Tested: 12/24/2020 Residuals Solvents by Headspace GC, CANSOP006

| Analyte | LOQ Limit Mas | Status |
|---------------|-------------------|--------|
| | PPM PPM PPM | 1 |
| Acetone | 1.000 1000.000 NE | Pass |
| Benzene | 1.000 2.000 NE |) Pass |
| Ethanol | 1.000 5000.000 NE | Pass |
| Ethyl-Acetate | 1.000 1000.000 NE | Pass |
| Heptane | 1.000 1000.000 NE |) Pass |
| Hexanes | 1.000 60.000 NE |) Pass |
| Isopropanol | 1.000 1000.000 NE |) Pass |
| Methanol | 1.000 600.000 NE | Pass |
| n-Butane | 1.000 1000.000 NE | Pass |
| Pentane | 1.000 1000.000 NE |) Pass |
| Propane | 1.000 1000.000 NE | Pass |
| Toluene | 1.000 180.000 NE | Pass |
| Xylenes | 1.000 430.000 NE |) Pass |

| Mycotoxins Date Tested: 12/24/2020 Mycotoxins by HPLC, CANSOP003 | | | | Pass | |
|---|------|-------|------|--------|--|
| Analyte | LOQ | Limit | Mass | Status | |
| | PPB | PPB | PPB | | |
| Ochratoxin A | 1.00 | 20.00 | ND | Pass | |
| Total Aflatoxins | 1.00 | 20.00 | ND | Pass | |
| | | | | | |

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