

COASTAL GREEN CBD

B2B Transparency Report

07/27/2024 Reviewed by Saphe: Coastal Green CBD Producer:

Coastal Green - 10mg Delta 9 Citrus Blast Gummy **Product Name:**

(RE85)G216 Batch ID: **Product Expiration:** 07/12/2025



Seed/Clone

Verified	Licensed	Certified
Lab COA	Producer	Seed
1 -		









Biomass

Lab COA	Producer	Practices
Verified	Licensed	Cultivation















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Final Formulation

Compliant (≥0.3%)	P

THC





Tested for

Contam.



Supplier Name:	Confidential
Lab Name:	N/A

02. Biomass Documentation

Supplier Name:	Confidential
Lab Name:	Internal

Supplier Name:	Confidential
Lab Name:	Gobi Hemp, CO

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oplier Name:	Confidential
Name:	Gobi Hemp, CO

04. Final Formulation

Supplier Name:	Confidential
Lah Name:	Gohi Hemp CO

License	Verified (Y/N)
Colorado	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
Potency: THC & CBD	Yes
Pesticides	Yes

,	
Mycotoxins	Yes

Mold/Microbials

Heavy Metals

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)

Yes

Gobi Hemp - Certificate of Analysis



Manifest: 2407170003

Sample ID: 1A-GHEMP-2407170003-0004

Sample Name: 10mg Delta 9 Citrus Blast Gummy - (RE85)G216

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

Client: Coastal Green CBD

PO Box 8148 Myrtle Beach SC 29578 Address:

Test Performed: Potency

Report No: P-2407170003-V1

Receive Date: 2024-07-17 Test Date: 2024-07-17 Report Date: 2024-07-18 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.

	mg/unit	mg/g	percent
Total THC	10.35	2.96	0.30
Total CBD	ND	ND	ND
Total CBG	ND	ND	ND
Total Cannabinoids	10.35	2.96	0.30
Total THC:CBD Ratio		NA	
Net Weight (g)		3.50	

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	T	T	T
Δ9 THCV	ND	ND	ND
Δ9 THCVA	ND	ND	ND
CBN	ND	ND	ND
CBNA	ND	ND	ND
EXO-THC	ND	ND	ND
Δ9 ΤΗС	10.35	2.96	0.30
Δ8 THC	ND	ND	ND
Δ10-S THC	ND	ND	ND
CBL	ND	ND	ND
Δ10-R THC	ND	ND	ND
CBC	ND	ND	ND
Δ9 ΤΗCΑ	ND	ND	ND
CBCA	ND	ND	ND
CBLA	ND	ND	ND
CBT	ND	ND	ND

Lab Comments:

Kristen Kenworthy, Laboratory Operations Manager

2024-07-18

Date



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Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2407170003

Sample ID: 1A-GHEMP-2407170003-0004

Sample Name: 10mg Delta 9 Citrus Blast Gummy - (RE85)G216

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

Address: PO Box 8148 Myrtle Beach SC 29578

Test Performed: Hemp Lab

Intended Use: Oral Consumption or Audited

Product

2024-07-17

Report No: MT-2407170003-V1

 Test Date:
 2024-07-18

 Report Date:
 2024-07-18

 Sample Condition:
 Good

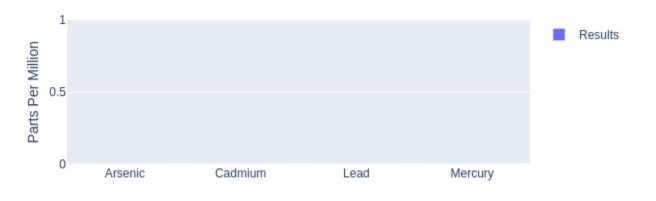
Receive Date:

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:

Jon Person Director of Communication

2024-07-18

Date







Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2407170003

1A-GHEMP-2407170003-0004 Sample ID:

Sample Name: 10mg Delta 9 Citrus Blast Gummy - (RE85)G216

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

Client:

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

R-2407170003-V1 Report No:

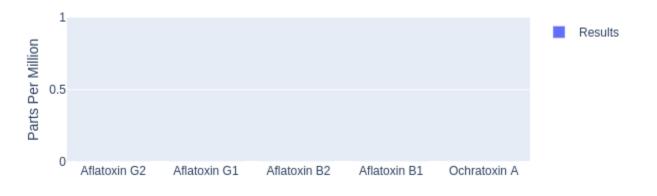
Receive Date: 2024-07-17 Test Date: 2024-07-18 2024-07-23 Report Date: Sample Condition: Good

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:

2024-07-23

Date

Michael McNulty Lead Analyst



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Gobi Hemp

Microbial Contaminant Report - Certificate of Analysis



Manifest: 2407170003

Sample ID: 1A-GHEMP-2407170003-0004

Sample Name: 10mg Delta 9 Citrus Blast Gummy - (RE85)G216

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

Client: Coastal Green CBD

Address: PO Box 8148 Myrtle Beach SC 29578

Test Performed: Hemp Lab

Report No: M-2407170003-V1

 Receive Date:
 2024-07-17

 Test Date:
 2024-07-19

 Report Date:
 2024-07-24

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;

Lab Comments:

Pathall PD

2024-07-24

Date

Astha Gupta Laboratory Director



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Gobi Hemp - Certificate of Analysis



Manifest: 2407170003

1A-GHEMP-2407170003-0004 Sample ID:

Sample Name: 10mg Delta 9 Citrus Blast Gummy - (RE85)G216

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

PO Box 8148 Myrtle Beach SC 29578 Address:

Test Performed: Hemp Lab

PE-2407170003-V1 Report No:

Receive Date: 2024-07-17 Test Date: 2024-07-19 Report Date: 2024-07-24 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	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			

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

Lab Comments:

2024-07-24

Michael McNulty Lead Analyst

Date



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