Customer: Holi Hemp LLC
Product identity: 2021-0299 Sleepy Watermelon Gummy
Client/Metrc ID: .
Laboratory ID: 22-006270-0003

Summary

Potency:

Analyte per 3.5g	Result	Limits	Units	Status
CBD per 3.5g	23.9		mg/3.5g	
CBG per 3.5g[†]	24.7		mg/3.5g	
CBN per 3.5g	0.413		mg/3.5g	

CBD-Total per 3.5g	23.9 mg/3.5g
THC-Total per 3.5g	<LOQ

(Reported in milligrams per serving)

Microbiology:

Less than LOQ for all analytes.

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REPORT Number: 22-006270/D002.R000
Report Date: 06/07/2022
ORELAP#: OR100028
Purchase Order:
Received: 05/31/22 14:36

Customer: Holi Hemp LLC
14708 NE 13th Ct
Vancouver Washington 98685
United States of America (USA)

Product identity: 2021-0299 Sleepy Watermelon Gummy
Client/Metrc ID: .
Sample Date:
Laboratory ID: 22-006270-0003
Evidence of Cooling: No
Temp: 24.4 °C
Relinquished by: USPS
Serving Size #1: 3.5 g

Sample Results

Potency per 3.5g	**Method** J AOAC 2015 V98-6 (mod)	**Units** mg/se	**Batch:** 2204713	**Analyze:** 6/3/22 10:40:00 AM	
Analyte	**Result**	**Limits**	**Units**	**LOQ**	**Notes**
CBD per 3.5g	23.9		mg/3.5g	0.116	
CBD-A per 3.5g	< LOQ		mg/3.5g	0.116	
CBD-Total per 3.5g	23.9		mg/3.5g	0.217	
CBG per 3.5g†	24.7		mg/3.5g	0.116	
CBG-A per 3.5g†	< LOQ		mg/3.5g	0.116	
CBG-Total per 3.5g†	24.7		mg/3.5g	0.216	
CBN per 3.5g	0.413		mg/3.5g	0.116	
Δ8-THC per 3.5g†	< LOQ		mg/3.5g	0.116	
Δ9-THC per 3.5g	< LOQ		mg/3.5g	0.116	
THC-A per 3.5g	< LOQ		mg/3.5g	0.116	
THC-Total per 3.5g	< LOQ		mg/3.5g	0.217	

Microbiology									
Analyte	**Result**	**Limits**	**Units**	**LOQ**	**Batch**	**Analyze**	**Method**	**Status**	**Notes**
E.coli	< LOQ		cfu/g	10	2204603	06/03/22	AOAC 991.14 (Petrifilm)		X
Total Coliforms	< LOQ		cfu/g	10	2204603	06/03/22	AOAC 991.14 (Petrifilm)		X
Mold (RAPID Petrifilm)	< LOQ		cfu/g	10	2204604	06/04/22	AOAC 2014.05 (RAPID)		X
Yeast (RAPID Petrifilm)	< LOQ		cfu/g	10	2204604	06/04/22	AOAC 2014.05 (RAPID)		X

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These test results are representative of the individual sample selected and submitted by the client.

Abbreviations

Limits: Action Levels per OAR-333-007-0400, OAR-333-007-0210, OAR-333-007-0220, CCR title 16-division 42. BCC-section 5723

Limit(s) of Quantitation (LOQ): The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

† = Analyte not NELAP accredited.

Units of Measure

cfu/g = Colony forming units per gram

g = g

mg/3.5g = Milligram per 3.5g

% = Percentage of sample

% wt = µg/g divided by 10,000

Glossary of Qualifiers

X: Not ORELAP accredited.

Approved Signatory

Derrick Tanner
General Manager

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Hemp & Cannabis: Usable / Extract / Finished Product
Chain of Custody Record
ORELAP ID: **OR100028** ANAB ISO 17025 ID: **AT-1508**

Document Control ID: 2832 Revision: 5
Effective: 01/04/2022

	Analysis Requested		PO Number:

Company: HH Processors
Contact: Justino Benitez-Nava
Address: 14708 NE 13th Ct
City: Vancouver   State: WA Zip Code: 98685
☑ Email Results: jbenitez@igcinc.us
☐ Ph: (360) - 989-5084
Billing Contact (if different)
Name: _____ Email: billing@igcinc.us
Address: _____
City: _____ State: _____ Zip: _____
Ph: (____) -_____

PO Number: _____
Project ID: _____
Batch ID: _____
Sampled by: J Benitez
Custom Reporting:

Source Material: ☑ - Ind. Hemp product | ☐ - Rec. Cannabis
Reporting Type: ☐ - Compliance | ☑ - R&D
Report to: ☐ - METRC | ☐ - ODA | ☐ - USDA |
☐ - Other:

Turnaround time (TAT - Business Days):
☒ - 5BD | ☐ - 3BD* | ☐ - 2BD*
Check for availability

Analysis column headers (vertical): Yeast/Mold, Potency H0014

Lab ID	Client Sample Identification	Sample date	Yeast/Mold	Potency H0014		Material Type †	Weight (Units)	Comments/Metrc ID
	2021-0297 Relief Raspberry Gummy	5/26	X	X		E	mg/g	3.5g
	2021-0298 Calming Mango Gummy	5/26	X	X		E	mg/g	3.5g
	2021-0299 Sleepy Watermelon Gummy	5/26	X	X		E	mg/g	3.5g

Signature - Relinquished By:	Date	Time	Signature - Received By:	Date	Time	Lab Use Only
JBenitez	5/26	3:00Pm	AC	5-31	14:36	☑ Shipped Via: USPS or ☐ Client drop off

Evidence of cooling: ☐ Yes | ☒ No - Temp (°C): 24.4
Sample in good condition: ☑ Yes | ☐ No _____
Payment: ☐ Cash | ☐ Check | ☐ CC | ☐ Net: _____
Prelog storage:

† - **Material Type Codes:** Plant Material (P) ; Isolate (I) ; Concentrate/Extract (C) ; Tincture/Topical (T) ; Edible (E) ; Beverage (B) ; Vapor Product (V)

Samples submitted to Columbia Laboratories with testing requirements constitute an agreement for services in accordance with the current terms of service associated with this COC. By signing "Relinquished by" you are agreeing to these terms

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info@columbialaboratories.com

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Document ID: 3177 Revision: 3
Effective: 04/26/2022
Page **1** of **1**

PACKAGE RECEIVING FORM

Delivery Date: X 5-31 ☐ Same as Opened By Date ☐ Unsure

How was the package delivered?

UPS   FEDEX   (USPS)   DHL   OTHER:_____

Tracking Number: 9400 1112 0250 8041 3583 81 _____

		CIRCLE ONE
1) Was package sealed with no evidence of holes/tampering?	(YES)	NO
Further custody seal/tampering notes:_____		
2) Was packing material used?	(YES)	NO
If YES: ☐ PEANUTS ☒ BUBBLE ☐ WRAP ☐ FOAM PAPER		
3) Was a Complete Chain of Custody (COC) received?	(YES)	NO
Comment (PT?, Email?):_____		
4) Sample temperature upon arrival?	24.4	°C
5) Evidence of cooling?	YES	(NO)
If YES, What kind? ☐ ICE ☐ FREEZER PACK ☐ DRY ICE		
Insulation? ☐ PLASTIC COOLER ☐ STYROFOAM ☐ OTHER:		
6) Were sample containers sealed in separate plastic bags/secondary containment?	YES	(NO)
7) Did sample containers arrive in good condition?	(YES)	NO
If NO: ☐ LEAKED ☐ BROKEN ☐ OTHER:		
If NO: Suspect contamination of other samples? ☐ YES ☐ NO		
8) Sample labels present?	(YES)	NO
9) Do sample labels agree with COC?	(YES)	NO
If NO, number of sample containers received:_____		

Sample pre-log location:

R39   R44   F44   R99   (CANNA SHELF)   FOOD SHELF   Other:_____

Other Notes:

Received By (initials): AC   Date: 5-31   Time: 14:36

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REPORT NUMBER: 22-006270/D002.R000

Report Date: 06/07/2022

ORELAP#: OR100028

Purchase Order:

Received: 05/31/22 14:36

Revision: 1 Document ID: 7148
Legacy ID: Worksheet Validated 04/20/2021

Laboratory Quality Control Results

J AOAC 2015 V98-6   **Batch ID: 2204713**

Laboratory Control Sample

Analyte	LCS	Result	Spike	Units	% Rec	Limits			Evaluation	Notes
CBDVA	1	0.0344	0.033	%	103	80.0	-	120	Acceptable	
CBDV	1	0.0359	0.033	%	108	80.0	-	120	Acceptable	
CBE	1	0.0324	0.033	%	97.3	80.0	-	120	Acceptable	
CBDA	1	0.0327	0.033	%	98.1	90.0	-	110	Acceptable	
CBGA	1	0.0317	0.033	%	95.2	80.0	-	120	Acceptable	
CBG	1	0.0307	0.033	%	92.0	80.0	-	120	Acceptable	
CBD	1	0.0331	0.033	%	99.2	90.0	-	110	Acceptable	
THCV	1	0.0332	0.033	%	99.6	80.0	-	120	Acceptable	
d8THCV	1	0.0333	0.033	%	99.8	80.0	-	120	Acceptable	
THCVA	1	0.0328	0.033	%	98.5	80.0	-	120	Acceptable	
CBN	1	0.0334	0.033	%	100	90.0	-	110	Acceptable	
exo-THC	1	0.0315	0.033	%	94.4	80.0	-	120	Acceptable	
d9THC	1	0.0315	0.033	%	94.5	90.0	-	110	Acceptable	
d8THC	1	0.0301	0.033	%	90.3	80.0	-	120	Acceptable	
CBL	1	0.0303	0.033	%	91.0	80.0	-	120	Acceptable	
CBC	1	0.0329	0.033	%	98.6	80.0	-	120	Acceptable	
THCA	1	0.0332	0.033	%	99.6	90.0	-	110	Acceptable	
CBCA	1	0.0336	0.033	%	101	80.0	-	120	Acceptable	
CBLA	1	0.0346	0.033	%	104	80.0	-	120	Acceptable	
CBT	1	0.0286	0.033	%	85.8	80.0	-	120	Acceptable	

Method Blank

Analyte	Result	LOQ	Units	Limits	Evaluation	Notes
CBDVA	<LOQ	0.003	%	< 0.003	Acceptable	
CBDV	<LOQ	0.003	%	< 0.003	Acceptable	
CBE	<LOQ	0.003	%	< 0.003	Acceptable	
CBDA	<LOQ	0.003	%	< 0.003	Acceptable	
CBGA	<LOQ	0.003	%	< 0.003	Acceptable	
CBG	<LOQ	0.003	%	< 0.003	Acceptable	
CBD	<LOQ	0.003	%	< 0.003	Acceptable	
THCV	<LOQ	0.003	%	< 0.003	Acceptable	
d8THCV	<LOQ	0.003	%	< 0.003	Acceptable	
THCVA	<LOQ	0.003	%	< 0.003	Acceptable	
CBN	<LOQ	0.003	%	< 0.003	Acceptable	
exo-THC	<LOQ	0.003	%	< 0.003	Acceptable	
d9THC	<LOQ	0.003	%	< 0.003	Acceptable	
d8THC	<LOQ	0.003	%	< 0.003	Acceptable	
CBL	<LOQ	0.003	%	< 0.003	Acceptable	
CBC	<LOQ	0.003	%	< 0.003	Acceptable	
THCA	<LOQ	0.003	%	< 0.003	Acceptable	
CBCA	<LOQ	0.003	%	< 0.003	Acceptable	
CBLA	<LOQ	0.003	%	< 0.003	Acceptable	
CBT	<LOQ	0.003	%	< 0.003	Acceptable	

Abbreviations
ND - None Detected at or above MRL
RPD - Relative Percent Difference
LOQ - Limit of Quantitation

Units of Measure:
% - Percent

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Revision: 1 Document ID: 7148
Legacy ID: Worksheet Validated 04/20/2021

Laboratory Quality Control Results

J AOAC 2015 V98-6					Batch ID: 2204713			
Sample Duplicate					Sample ID: **22-006236-0001**			
Analyte	**Result**	**Org. Result**	**LOQ**	**Units**	**RPD**	**Limits**	**Evaluation**	**Notes**
CBDVA	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBDV	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBE	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBDA	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBGA	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBG	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBD	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
THCV	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
d8THCV	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
THCVA	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBN	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
exo-THC	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
d9THC	0.258	0.259	0.003	%	0.185	< 20	Acceptable	
d8THC	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBL	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBC	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
THCA	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBCA	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBLA	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	
CBT	<LOQ	<LOQ	0.003	%	NA	< 20	Acceptable	

Abbreviations

ND - None Detected at or above MRL
RPD - Relative Percent Difference
LOQ - Limit of Quantitation

Units of Measure:

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Explanation of QC Flag Comments:

Code	Explanation
Q	Matrix interferences affecting spike or surrogate recoveries.
Q1	Quality control result biased high. Only non-detect samples reported.
Q2	Quality control outside QC limits. Data considered estimate.
Q3	Sample concentration greater than four times the amount spiked.
Q4	Non-homogenous sample matrix, affecting RPD result and/or % recoveries.
Q5	Spike results above calibration curve.
Q6	Quality control outside QC limits. Data acceptable based on remaining QC.
R	Relative percent difference (RPD) outside control limit.
R1	RPD non-calculable, as sample or duplicate results are less than five times the LOQ.
R2	Sample replicates RPD non-calculable, as only one replicate is within the analytical range.
LOQ1	Quantitation level raised due to low sample volume and/or dilution.
LOQ2	Quantitaion level raised due to matrix interference.
B	Analyte detected in method blank, but not in associated samples.
B1	The sample concentration is greater than 5 times the blank concentration.
B2	The sample concentration is less than 5 times the blank concentration.