


Reviewed by Saphe: October 22, 2020
 Company: NuSachi Inc
 Product Name: Greenway Tanasi 280mg 7mL Tincture
 Batch ID: W2/3-F3a
 Product Expiration: --




Batch Transparency Summary



Seed/Clone

| Verified Lab COA | Licensed Producer | Certified Seed (if applicable) |
|------------------|-------------------|--------------------------------|
| — | — | N/A |




Biomass

| Verified Lab COA | Licensed Producer | Cultivation Practices |
|------------------|-------------------|-----------------------|
| — | — | — |






Extract

| Verified Lab COA | Licensed Producer | Extraction Practices |
|--|---|----------------------|
|  |  | — |



Final Formulation

| THC Compliant (≥0.3%) | Licensed Producer | CBD Potency Test |
|--|--|--|
|  |  |  |

01. Seed/Clone Documentation

Supplier Name: —
 Type: —
 Lab Name: --

02. Biomass Documentation

Supplier Name: —
 Lab Name: —

03. Extract Documentation

Supplier Name: NuSachi Inc
 Lab Name: Gobi Hemp, CO

04. Final Formulation

Supplier Name: NuSachi Inc
 Lab Name: Gobi Hemp, CO

| Testing Documentation | Status |
|-----------------------|--------|
| — | — |
| License | Status |
| | |
| Certifications | Status |
| | |
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| | |

| Testing Documentation | Status |
|-----------------------|--------|
| — | — |
| License | Status |
| — | — |
| | |
| | |
| Certifications | Status |
| | |

| Testing Documentation | Status |
|--|-----------|
| Potency: THC & CBD | Confirmed |
| License | Status |
| Food Manufacturing Permit, TN Dept. of Agriculture | Confirmed |
| | |
| Certifications | Status |
| | |
| | |

| Testing Documentation | Status |
|--|-----------|
| Potency: THC & CBD | Confirmed |
| Terpenes | No |
| Heavy Metals | Confirmed |
| Mycotoxins | No |
| Mold/Microbials | Confirmed |
| Residual Solvents | Confirmed |
| Pesticides | Confirmed |
| License | Status |
| Food Manufacturing Permit, TN Dept. of Agriculture | Confirmed |

Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2010160003
Sample Id: 1A-GHEMP-2010160003-0002
Sample Name: Greenway Tincture 4% W2/3-F3
Sample Type: Concentrate
Client Id: CID-00179
Client: Nusachi Processing LLC
Address: 118 16th Ave South Suite 230, Nashville, Tennessee 37203

Test Performed: Chemistry Lab
Report No: P-2010160003-V1
Receive Date: 2020-10-16
Test Date: 2020-10-19
Report Date: 2020-10-19
Sample Condition: Good
Method Reference: GH-OP-06

Scope

The content of sixteen cannabinoids was determined by an in-house developed method for solvent extraction followed by High Performance Liquid Chromatography with Diode Array Detection.

| Cannabinoids | Percent | mg/gram |
|--------------|---------|---------|
| CBDV | 0.02 | 0.16 |
| CBDA | 2.07 | 20.73 |
| CBGA | 0.05 | 0.47 |
| CBG | T | T |
| CBD | 2.05 | 20.48 |
| THCV | ND | ND |
| CBN | T | T |
| Δ9-THC | 0.07 | 0.65 |
| CBC | 0.02 | 0.19 |
| THCA | 0.06 | 0.59 |
| CBDVA | 0.02 | 0.16 |
| THCVA | ND | ND |
| CBNA | ND | ND |
| Δ8-THC | ND | ND |
| CBL | ND | ND |
| CBCA | 0.10 | 0.99 |

ND - not detected; T - trace; ULOQ - limit of quantitation

| | Percent | mg/gram |
|--------------------|---------|---------|
| Total Δ9-THC | 0.12 | 1.17 |
| Total CBD | 3.87 | 38.66 |
| Total Cannabinoids | 4.44 | 44.42 |

Total Δ9-THC = Δ9-THC + (THCA x 0.877)
 Total CBD = CBD + (CBDA x 0.877)

Laboratory Comments:

Jon Person Client Relations Manager

2020-10-19

Date

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Gobi Hemp
 • 3940 Youngfield St. •
 • Wheat Ridge CO 80033 •
 • (303) 955-4934 •



Gobi Hemp

Pesticide Residues Report - Certificate of Analysis



Manifest: 2010160003
Sample Id: 1A-GHEMP-2010160003-0002
Sample Name: Greenway Tincture 4% W2/3-F3
Sample Type: Concentrate
Client Id: CID-00179
Client: Nusachi Processing LLC
Address: 118 16th Ave South Suite 230, Nashville, Tennessee 37203

Test Performed: Chemistry Lab
Report No: PE-2010160003-V1
Receive Date: 2020-10-16
Test Date: 2020-10-16
Report Date: 2020-10-20
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 |
|-------------------------|----------------------|------|
| Avermectin B1a | 0.1 | ND |
| Acephate | 0.1 | ND |
| Acetamiprid | 0.1 | ND |
| Aldicarb | 0.1 | ND |
| Axoxystrobin | 0.1 | ND |
| Bifenazate | 0.1 | ND |
| Bifenthrin | 0.1 | ND |
| Boscalid | 0.1 | ND |
| Captan | 0.1 | ND |
| Carbaryl | 0.1 | ND |
| Carbofuran | 0.1 | ND |
| Chlorantraniliprole | 0.1 | ND |
| Chlordane | 0.1 | ND |
| Chlorpyrifos | 0.1 | ND |
| Clofentazine | 0.1 | ND |
| Coumaphos | 0.1 | ND |
| Baythroid (Cyfluthrin)* | 0.1 | NT |
| Cypermethrin* | 0.1 | NT |
| Dichlorvos | 0.1 | ND |
| Diazinon | 0.1 | ND |
| Dimethoate | 0.1 | ND |
| Dimethomorph* | 0.1 | ND |
| Prophos | 0.1 | ND |
| Etofenprox | 0.1 | ND |
| Etoxazole | 0.1 | ND |
| Fenhexamid | 0.1 | ND |
| Fenoxycarb | 0.1 | ND |
| Fenpyroximate | 0.1 | ND |
| Fipronil | 0.1 | ND |
| Flonicamid | 0.1 | ND |
| Fludioxonil | 0.1 | ND |

| Analyte | Reporting Level µg/g | µg/g |
|-------------------------|----------------------|------|
| Hexythiazox | 0.1 | ND |
| Imazilil | 0.1 | ND |
| Imidacloprid | 0.1 | ND |
| Kresoxim Methyl | 0.1 | ND |
| Malathion | 0.1 | ND |
| Metalaxyl | 0.1 | ND |
| Methiocarb | 0.1 | ND |
| Methomyl | 0.1 | ND |
| Mevinphos* | 0.1 | ND |
| MGK-264 | 0.1 | ND |
| Myclobutanil | 0.1 | ND |
| Oxamyl | 0.1 | ND |
| Paclobutrazol | 0.1 | ND |
| Pentachloronitrobenzene | 0.1 | ND |
| Permethrin* | 0.1 | ND |
| Imidan(Phosmet) | 0.1 | ND |
| Piperonyl Butoxide | 0.1 | ND |
| Propiconazole | 0.1 | ND |
| Propuxor | 0.1 | ND |
| Pyrethrin* | 0.1 | ND |
| Pyridaben | 0.1 | ND |
| Spinetoram | 0.1 | ND |
| Spinosad* | 0.1 | ND |
| Spiromefesin | 0.1 | ND |
| Spirotetramat | 0.1 | ND |
| Spiroxamine | 0.1 | ND |
| Tebuconazole | 0.1 | ND |
| Thiacloprid | 0.1 | ND |
| Thiamethoxam | 0.1 | ND |
| Trifloxystrobin | 0.1 | ND |

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

Lab Comments:

Jon Person Client Relations Manager

2020-10-20

Date

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- 3940 Youngfield St. Wheat Ridge CO 80033 •
- (720)560-9299 •



| | | | |
|------------------------|--|--------------------------|---|
| Manifest: | 2010160003 | Report No: | M-2010160003-V1 |
| Sample Type: | Concentrate | Receive Date: | 2020-10-16 |
| Test Performed: | Microbial Lab | Test Date: | 2020-10-16 |
| Client Id: | CID-00179 | Report Date: | 2020-10-19 |
| Client: | Nusachi Processing LLC | Sample Condition: | Good |
| Address: | 118 16th Ave South Suite 230, Nashville, Tennessee 37203 | 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).



Astha Gupta Laboratory Director

2020-10-19

Date

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Gobi Hemp

Analytical Report - Certificate of Analysis



Manifest: 2010160003
Sample Id: 1A-GHEMP-2010160003-0002
Sample Name: Greenway Tincture 4% W2/3-F3
Sample Type: Concentrate
Client Id: CID-00179
Client: Nusachi Processing LLC
Address: 118 16th Ave South Suite 230, Nashville, Tennessee 37203

Test Performed: Chemistry Lab
Intended Use: Inhaled or Audited Product
Report No: MT-2010160003-V2
Receive Date: 2020-10-16
Test Date: 2020-10-21
Report Date: 2020-10-22
Sample Condition: Good
Method Reference: GH-OP-17

Scope

Arsenic, Cadmium, Lead and Mercury were determined by an Inductive Coupled Plasma Mass Spectrometer (ICP-MS) using an in-house developed method.

| Metals | Sample Reporting Limit (ppm) | Parts Per Million (ppm) |
|---------|------------------------------|-------------------------|
| Arsenic | 0.100 | ND |
| Cadmium | 0.100 | ND |
| Lead | 0.100 | ND |
| Mercury | 0.100 | ND |

ND - not detected; T - trace; ULOQ - upper limit of quantitation

Laboratory Comments:

Jon Person Client Relations Manager

2020-10-22

Date

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Manifest: 2010160003
Sample Type: Concentrate
Test Performed: Microbial Lab
Client Id: CID-00179
Client: Nusachi Processing LLC
Address: 118 16th Ave South Suite 230, Nashville, Tennessee 37203

Report No: M-2010160003-V1
Receive Date: 2020-10-16
Test Date: 2020-10-16
Report Date: 2020-10-19
Sample Condition: Good
Method Reference: MBH-OP-02, MBH-OP-03, MBH-OP-05, MBH-OP-10, MBH-OP-11

| Sample Id | Product | Salmonella spp. | STEC | TYMC (cfu/g) | TAC (cfu/g) | TCC (cfu/g) |
|--------------------------|------------------------------|-----------------|----------|--------------|-------------|-------------|
| 1A-GHEMP-2010160003-0002 | Greenway Tincture 4% W2/3-F3 | Negative | Negative | <100 | <100 | <100 |

STEC - shiga toxin-producing *Escherichia coli*; TYMC - total yeast and mold count;
TAC - Total Aerobic Count; TCC - Total Coliform Count

Laboratory Comments:



Astha Gupta Laboratory Director

2020-10-19

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