

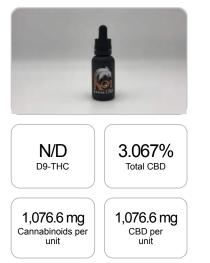
Order #: 37245 Order Name: Koi Flavorless Additive 1000 mg Batch#: 9273WH1K Received: 10/01/2019 Completed: 10/11/2019



Koi CBD LLC 14631 Best Ave Norwalk California, 90650 (877) 774-4779 thinh@koicbd.com



Sample



1 unit = 30 ml per unit x density (1.17) x Cannabinoid concentration

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA

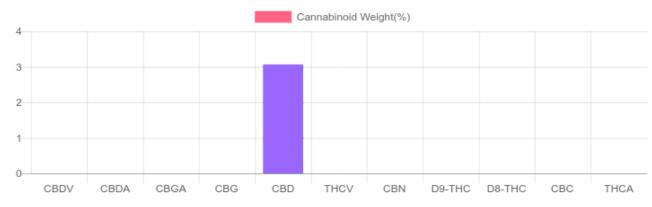
GSL SOP 400	PREPARED: 10/03/2019 21:36:26		UPLOADED: 10/04/2019 17:34:2	
Cannabinoids	LOQ	weight(%)	mg/g	mg/unit
D9-THC	10 PPM	N/D	N/D	N/D
THCA	10 PPM	N/D	N/D	N/D
CBD	10 PPM	3.067%	30.672	1,076.6
CBDA	20 PPM	N/D	N/D	N/D
CBDV	20 PPM	N/D	N/D	N/D
CBC	10 PPM	N/D	N/D	N/D
CBN	10 PPM	N/D	N/D	N/D
CBG	10 PPM	N/D	N/D	N/D
CBGA	20 PPM	N/D	N/D	N/D
D8-THC	10 PPM	N/D	N/D	N/D
THCV	10 PPM	N/D	N/D	N/D
TOTAL D9-THC TOTAL CBD*		N/D 3.067%	N/D 30.672	N/D 1,076.6
TOTAL CANNABINOIDS		3.067%	30.672	1,076.6

Vitamin E Acetate Test

SHIMADZU INTEGRATED UPLC-PDA GSL SOP 412.01

UPLOADED: 10/10/2019 20:48:05

Pass: No Vitamin E Acetate Detected



Reporting Limit 10 ppm

*Total CBD = CBD + CBDA x 0.877

N/D - Not Detected, B/LOQ - Below Limit of Quantification



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Dr. Andrew Hall, Ph.D., CSO & Lab Director



TERPENES: TOTAL (0.000%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

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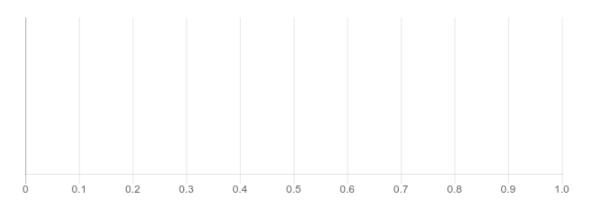
GSL SOP 404 Prepared: 10/03/2019 21:01:34 Uploaded: 10/04/2019 19:10:10

Terpene

Results (%) LOQ (%) LOD (%)

Terpenes Breakdown

Top Terpenes Results:



Tested for but not present:

ALPHA-PINENE, CAMPHENE, BETA-MYRCENE, BETA-PINENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, P-CYMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA-TERPINENE, TERPINOLENE, LINALOOL, ISOPULEGOL, GERANIOL, CARYOPHYLLENE, HUMULENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, ALPHA-BISABOLOL



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Order #: 37245 Order Name: Koi Flavorless Additive 1000 mg Batch#: 9273WH1K Received: 10/01/2019 Completed: 10/11/2019



PREPARED: 10/03/2019 21:25:21

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PESTICIDE ANALYSIS:

GSL SOP 401

GCMS-MS - Shimadzu GCMS-TQ8040

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
CAPTAN	0.700	N/D	0.003	0.001
CHLORDANE	0.100	N/D	0.003	0.001
CHLORFENAPYR	0.100	N/D	0.003	0.001
COUMAPHOS	0.100	N/D	0.003	0.001

Action Level Results LOQ LOD Pesticide (ppm) (ppm) (ppm) (ppm) CYFLUTHRIN 2.000 N/D 0.003 0.001 **CYPERMETHRIN** 1.000 N/D 0.003 0.001 PARATHION-METHYL 0.100 N/D 0.003 0.001 PENTACHLORONITROBENZENE 0.100 N/D 0.003 0.001

UPLOADED: 10/04/2019 21:39:49

	Shimodzu	LCMS-8060
LUNIS-1015 -	Shiinauzu	LUN3-0000

Pesticide	Action Level	Results	LOQ	LOD
resticiue	(ppm)	(ppm)	(ppm)	(ppm)
ABAMECTIN B1A	0.100	N/D	0.005	0.001
ACEPHATE	0.100	N/D	0.001	0.001
ACEQUINOCYL	0.100	N/D	0.001	0.001
ACETAMIPRID	0.100	N/D	0.005	0.001
ALDICARB	0.100	N/D	0.005	0.001
AZOXYSTROBIN	0.100	N/D	0.001	0.001
BIFENAZATE	0.100	N/D	0.005	0.001
BIFENTHRIN	3.000	N/D	0.005	0.001
BOSCALID	0.100	N/D	0.005	0.001
CARBARYL	0.500	N/D	0.003	0.001
CARBOFURAN	0.100	N/D	0.001	0.001
CHLORANTRANILIPROLE	10.000	N/D	0.005	0.005
CHLORPYRIFOS	0.100	N/D	0.001	0.001
CLOFENTEZINE	0.100	N/D	0.001	0.001
DAMINOZIDE	0.100	N/D	0.005	0.001
DIAZANON	0.100	N/D	0.001	0.001
DICHLORVOS	0.100	N/D	0.005	0.001
DIMETHOATE	0.100	N/D	0.001	0.001
DIMETHOMORPH	2.000	N/D	0.005	0.001
ETHOPROPHOS	0.100	N/D	0.001	0.001
ETOFENPROX	0.100	N/D	0.001	0.001
ETOXAZOLE	0.100	N/D	0.010	0.005
FENHEXAMID	0.100	N/D	0.005	0.001
FENOXYCARB	0.100	N/D	0.005	0.001
FENPYROXIMATE	0.100	N/D	0.001	0.001
FIPRONIL	0.100	N/D	0.003	0.001
FLONICAMID	0.100	N/D	0.025	0.010
FLUDIOXONIL	0.100	N/D	0.003	0.001
HEXYTHIAZOX	0.100	N/D	0.005	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
IMAZALIL	0.100	N/D	0.005	0.001
IMIDACLOPRID	5.000	N/D	0.005	0.001
KRESOXIM-METHYL	0.100	N/D	0.010	0.005
MALATHION	0.500	N/D	0.005	0.001
METALAXYL	2.000	N/D	0.001	0.001
METHIOCARB	0.100	N/D	0.005	0.001
METHOMYL	1.000	N/D	0.001	0.001
MEVINPHOS	0.100	N/D	0.001	0.001
MYCLOBUTANIL	0.100	N/D	0.005	0.001
NALED	0.100	N/D	0.005	0.001
OXAMYL	0.500	N/D	0.001	0.001
PACLOBUTRAZOL	0.100	N/D	0.005	0.001
PERMETHRINS	0.500	N/D	0.005	0.001
PHOSMET	0.100	N/D	0.005	0.001
PIPERONYL BUTOXIDE	3.000	N/D	0.001	0.001
PRALLETHRIN	0.100	N/D	0.005	0.005
PROPICONAZOLE	0.100	N/D	0.010	0.005
PROPOXUR	0.100	N/D	0.001	0.001
PYRETHRINS (PYRETHRIN I)	0.500	N/D	0.005	0.005
PYRIDABEN	0.100	N/D	0.005	0.001
SPINETORAM	0.100	N/D	0.001	0.001
SPINOSAD	0.100	N/D	0.001	0.001
SPIROMESIFEN	0.100	N/D	0.005	0.001
SPIROTETRAMAT	0.100	N/D	0.001	0.001
SPIROXAMINE	0.100	N/D	0.001	0.001
TEBUCONAZOLE	0.100	N/D	0.005	0.001
THIACLOPRID	0.100	N/D	0.001	0.001
THIAMETHOXAM	5.000	N/D	0.001	0.001
TRIFLOXYSTROBIN	0.100	N/D	0.001	0.001

N/D = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level



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PJLA



Dr. Andrew Hail, Ph.D., CSO & Lab Director



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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 10/03/2019 21:06:19 Uploaded: 10/11/2019 18:41:48

Residual Solvent	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
ACETONE	5,000	N/D	140	20
ACETONITRILE	410	N/D	25	1
BENZENE	1	N/D	1	0.5
UTANE	5,000	N/D	50	10
HLOROFORM	1	N/D	1	0.5
ICHLOROETHANE	1	N/D	1	0.5
ICHLOROMETHANE	1	N/D	1	0.5
THANOL	5,000	N/D	140	20
THYL ACETATE	5,000	N/D	140	20
THYL ETHER	5,000	N/D	140	20
SOPROPYL ALCOHOL	5,000	N/D	140	20
ETHANOL	3,000	N/D	100	20
-HEPTANE	5,000	N/D	140	20
-HEXANE	290	N/D	18	10
ENTANE	5,000	N/D	140	20
ROPANE	5,000	N/D	20	1
OLUENE	890	N/D	53	1
RICHLOROETHENE	1	N/D	0	0
YLENES	2,170	N/D	130	20



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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 10/11/2019 14:45:06

PCR - Agilent AriaMX Test	Test Method Used	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
STEC E.COLI*	USP 61/62†	ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	5 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
ASPERGILLUS	USP 61/62†	ARIAMX PCR	ASP_LOD***	PRESENCE / ABSENT	BELOW LOD	PASS
LISTERIA MONOCYTOGENES		ARIAMX PCR	2 COPIES OF DNA	PRESENCE / ABSENT	BELOW LOD	PASS
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	363.05518 CFU/G**	1,000	BELOW THRESHOLD	PASS
TOTAL AEROBIC BACTERIA	USP 61/62†	ARIAMX PCR	0.25316 CFU/G**	10,000	BELOW THRESHOLD	PASS
COLIFORM	USP 61/62†	ARIAMX PCR	3.41539 CFU/G**	100	BELOW THRESHOLD	PASS
ENTEROBACTERIACEAE	USP 61/62†	ARIAMX PCR	0.32951 CFU/G**	100	BELOW THRESHOLD	PASS

† USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc)

* STEC and Salmonella run as Multiplex

** CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

**** Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA



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Result (ppb)

B/LOQ

B/LOQ

B/LOQ

B/LOQ

Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 10/04/2019 21:39:48

Analyte	Action Lvl (ppb)	Results (ppb)
AFLATOXIN B1	20	N/D
AFLATOXIN B2	20	N/D
AFLATOXIN G1	20	N/D
AFLATOXIN G2	20	N/D
OCHRATOXIN A	20	N/D

 Metal
 Action Level (ppb)

 ARSENIC (AS)
 200

 CADMIUM (CD)
 200

 MERCURY (HG)
 100

 LEAD (PB)
 500

Lower Limit of Quantitation (LOQ) is 75 ppb

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030

Uploaded: 10/04/2019 20:11:59

GSL SOP 403

LOQ is 4ppb, LOD is 1ppb

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 10/05/2019 00:06:00

Water 0.03

Filth and Foreign Materials Analysis:

Microscope - Amscope Simul-Focal Trinocular Stereo Zoom Microscope - GSL SOP 409

Uploaded: 10/04/2019 21:59:46

Pass: No Foreign Materials Detected



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