

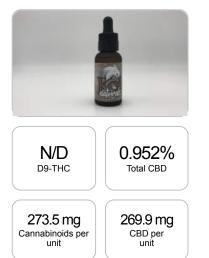
Order #: 39569 Order Name: Koi Naturals Natural 250 mg Batch#: 9305NAT250 Received: 11/06/2019 Completed: 11/11/2019



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



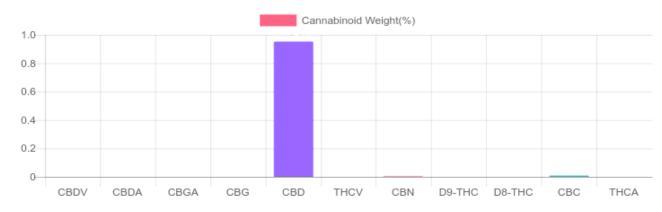
Sample



1 unit = 30 ml per unit x density (0.945) x Cannabinoid concentration

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA GSL SOP 400 PREPARED: 11/07/2019 13:02:50 UPLOADED: 11/08/2019 07:12:28 weight(%) Cannabinoids LOQ mg/unit mg/g D9-THC 10 PPM N/D N/D N/D THCA 10 PPM N/D N/D N/D CBD 10 PPM 0.952% 9.519 269.9 CBDA 20 PPM N/D N/D N/D CBDV N/D 20 PPM N/D N/D СВС 10 PPM 0.009% 0.088 2.5 CBN 10 PPM 0.004% 0.039 1.1 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 N/D N/D N/D TOTAL CBD* 0.952% 9.519 269.9 TOTAL CANNABINOIDS 0.965% 9.646 273.5



Reporting Limit 10 ppm

*Total CBD = CBD + CBDA x 0.877 N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Bu

Ben Witten, MS, MT., Lab Director

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TERPENES: TOTAL (0.000%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

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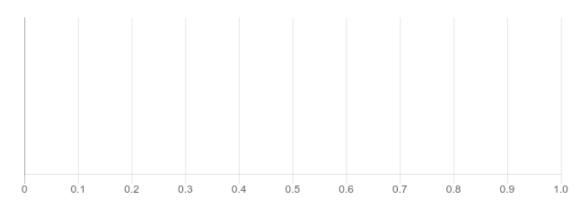
GSL SOP 404 **Prepared:** 11/07/2019 17:00:38 **Uploaded:** 11/08/2019 08:30:02

Terpene

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

Terpenes Breakdown

Top Terpenes Results:



Tested for but not present:

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

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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PESTICIDE ANALYSIS:

GSL SOP 401

PREPARED: 11/07/2019 15:37:03

UPLOADED: 11/08/2019 13:52:57

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
CYFLUTHRIN	2.000	N/D	0.003	0.001

Pesticide (ppm) (ppm) (ppm) (ppm) CYPERMETHRIN 1.000 N/D 0.003 0.001 FIPRONIL 0.100 N/D 0.003 0.001 FLUDIOXONIL 0.100 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

Action Level Results LOQ LOD

LCMS-MS - Shimadzu LCMS-8060

Pesticide	Action Level	Results	LOQ	LOD
	(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
FLONICAMID	0.100	N/D	0.025	0.010
HEXYTHIAZOX	0.100	N/D	0.005	0.001
IMAZALIL	0.100	N/D	0.005	0.001

Pesticide	Action Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (ppm)
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	3.000	N/D	0.001	0.001
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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Ben Witten, MS, MT., Lab Director







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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 11/07/2019 17:11:25 Uploaded: 11/08/2019 08:04:36

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
BUTANE	5,000	N/D	50	10
CHLOROFORM	1	N/D	1	0.5
DICHLOROETHANE	1	N/D	1	0.5
DICHLOROMETHANE	1	N/D	1	0.5
ETHANOL	5,000	N/D	140	20
ETHYL ACETATE	5,000	N/D	140	20
ETHYL ETHER	5,000	N/D	140	20
SOPROPYL ALCOHOL	5,000	N/D	140	20
METHANOL	3,000	N/D	100	20
I-HEPTANE	5,000	N/D	140	20
I-HEXANE	290	N/D	18	10
PENTANE	5,000	N/D	140	20
PROPANE	5,000	N/D	20	1
OLUENE	890	N/D	53	1
RICHLOROETHENE	1	N/D	0	0
KYLENES	2,170	N/D	130	20

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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 11/09/2019 15:39:17

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
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 / Furnigatis = 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: 11/08/2019 13:52:57

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: 11/11/2019 21:59:02

GSL SOP 403

LOQ is 4ppb, LOD is 1ppb

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 11/07/2019 15:41:19

Water 0.56

Filth and Foreign Materials Analysis:

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

Uploaded: 11/07/2019 15:29:49

Pass: No Foreign Materials Detected

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