

Order #: 33298 Order Name: Koi Tropical Popsicle 250 mg Batch#: 9182PU250 Received: 07/12/2019 Completed: 07/22/2019



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



Sample



N/D D9-THC 0.716% Total CBD

251.2 mg Cannabinoids per bottle

251.2 mg CBD per bottle

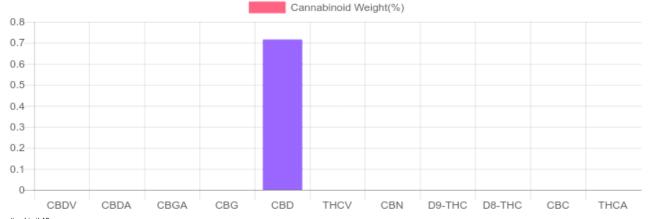
1 bottle = 30 ml per bottle x density (1.17) x Cannabinoid concentration

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA

PREPARED: 07/15/2019 22:29:11 UPLOADED: 07/17/2019 15:09:52 GSL SOP 400

| Cannabinoids | LOQ | weight(%) | mg/g | mg/bottle |
|--------------------|--------|-----------|-------|-----------|
| D9-THC | 10 PPM | N/D | N/D | N/D |
| THCA | 10 PPM | N/D | N/D | N/D |
| CBD | 10 PPM | 0.716% | 7.156 | 251.2 |
| 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 | | N/D | N/D | N/D |
| TOTAL CBD* | | 0.716% | 7.156 | 251.2 |
| TOTAL CANNABINOIDS | 3 | 0.716% | 7.156 | 251.2 |



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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TERPENES: TOTAL (0.011%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

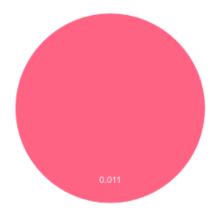
 Terpene
 Results (%)
 LOQ (%)
 LOD (%)

 LINALOOL
 0.011%
 0.0067%
 0.0063%

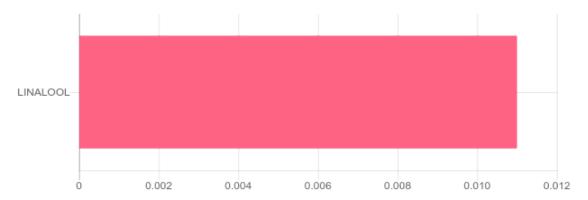
GSL SOP 404

Prepared: 07/16/2019 23:34:38 Uploaded: 07/17/2019 20:10:57

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

ALPHA-PINENE, CAMPHENE, SABINENE, BETA-MYRCENE, BETA-PINENE, ALPHA-PHELLANDRENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, LIMONENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA-TERPINENE, TERPINOLENE, SABINENE HYDRATE, FENCHONE, FENCHOL, ISOPULEGOL, CAMPHOR, ISOBORNEOL, MENTHOL, BORNEOL, TERPINEOL (MIX OF ISOMERS), GAMMA-TERPINEOL, NEROL, GERANIOL, PULEGONE, GERANYL ACETATE, ALPHA-CEDRENE, CARYOPHYLLENE, HUMULENE, VALENCENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, CEDROL, ALPHA-BISABOLOL



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Dylan Swart Lab Director

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PESTICIDE ANALYSIS:

GSL SOP 401 PREPARED: 07/15/2019 23:17:07 UPLOADED: 07/17/2019 17:53:54

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 |

| Pesticide | Action Leve | LOQ | LOD | |
|-------------------------|-------------|-------|-------|-------|
| resticide | (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 |
| PENTACHLORONITROBENZENI | E 0.100 | N/D | 0.003 | 0.001 |

LCMS-MS - Shimadzu LCMS-8060

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) | Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|---------------------|--------------------|---------------|--------------|--------------|-----------------|--------------------|---------------|--------------|--------------|
| ABAMECTIN B1A | 0.100 | N/D | 0.005 | 0.001 | IMAZALIL | 0.100 | N/D | 0.005 | 0.001 |
| ACEPHATE | 0.100 | N/D | 0.001 | 0.001 | IMIDACLOPRID | 5.000 | N/D | 0.005 | 0.001 |
| ACEQUINOCYL | 0.100 | N/D | 0.001 | 0.001 | KRESOXIM-METHYL | 0.100 | N/D | 0.010 | 0.005 |
| ACETAMIPRID | 0.100 | N/D | 0.005 | 0.001 | MALATHION | 0.500 | N/D | 0.005 | 0.001 |
| ALDICARB | 0.100 | N/D | 0.005 | 0.001 | METALAXYL | 2.000 | N/D | 0.001 | 0.001 |
| AZOXYSTROBIN | 0.100 | N/D | 0.001 | 0.001 | METHIOCARB | 0.100 | N/D | 0.005 | 0.001 |
| BIFENAZATE | 0.100 | N/D | 0.005 | 0.001 | METHOMYL | 1.000 | N/D | 0.001 | 0.001 |
| BIFENTHRIN | 3.000 | N/D | 0.005 | 0.001 | MEVINPHOS | 0.100 | N/D | 0.001 | 0.001 |
| BOSCALID | 0.100 | N/D | 0.005 | 0.001 | MYCLOBUTANIL | 0.100 | N/D | 0.005 | 0.001 |
| CARBARYL | 0.500 | N/D | 0.003 | 0.001 | NALED | 0.100 | N/D | 0.005 | 0.001 |
| CARBOFURAN | 0.100 | N/D | 0.001 | 0.001 | OXAMYL | 0.500 | N/D | 0.001 | 0.001 |
| CHLORANTRANILIPROLE | 10.000 | N/D | 0.005 | 0.005 | PACLOBUTRAZOL | 0.100 | N/D | 0.005 | 0.001 |
| CHLORPYRIFOS | 0.100 | N/D | 0.001 | 0.001 | PERMETHRINS | 0.500 | N/D | 0.005 | 0.001 |
| CLOFENTEZINE | 0.100 | N/D | 0.001 | 0.001 | PHOSMET | 0.100 | N/D | 0.005 | 0.001 |
| DAMINOZIDE | 0.100 | N/D | 0.005 | 0.001 | PIPERONYL | 2 000 | N/D | 0.004 | 0.001 |
| DIAZANON | 0.100 | N/D | 0.001 | 0.001 | BUTOXIDE | 3.000 | IN/D | 0.001 | 0.001 |
| DICHLORVOS | 0.100 | N/D | 0.005 | 0.001 | PRALLETHRIN | 0.100 | N/D | 0.005 | 0.005 |
| DIMETHOATE | 0.100 | N/D | 0.001 | 0.001 | PROPICONAZOLE | 0.100 | N/D | 0.010 | 0.005 |
| DIMETHOMORPH | 2.000 | N/D | 0.005 | 0.001 | PROPOXUR | 0.100 | N/D | 0.001 | 0.001 |
| ETHOPROPHOS | 0.100 | N/D | 0.001 | 0.001 | PYRETHRINS | 0.500 | N/D | 0.005 | 0.005 |
| ETOFENPROX | 0.100 | N/D | 0.001 | 0.001 | (PYRETHRIN I) | 0.500 | IN/D | 0.005 | 0.005 |
| ETOXAZOLE | 0.100 | N/D | 0.010 | 0.005 | PYRIDABEN | 0.100 | N/D | 0.005 | 0.001 |
| FENHEXAMID | 0.100 | N/D | 0.005 | 0.001 | SPINETORAM | 0.100 | B/LOD | 0.001 | 0.001 |
| FENOXYCARB | 0.100 | N/D | 0.005 | 0.001 | SPINOSAD | 0.100 | N/D | 0.001 | 0.001 |
| FENPYROXIMATE | 0.100 | N/D | 0.001 | 0.001 | SPIROMESIFEN | 0.100 | N/D | 0.005 | 0.001 |
| FIPRONIL | 0.100 | N/D | 0.003 | 0.001 | SPIROTETRAMAT | 0.100 | N/D | 0.001 | 0.001 |
| FLONICAMID | 0.100 | N/D | 0.025 | 0.010 | SPIROXAMINE | 0.100 | N/D | 0.001 | 0.001 |
| FLUDIOXONIL | 0.100 | N/D | 0.003 | 0.001 | TEBUCONAZOLE | 0.100 | N/D | 0.005 | 0.001 |
| HEXYTHIAZOX | 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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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 07/16/2019 23:32:48 Uploaded: 07/18/2019 17:48:18

| 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 |
| ISOPROPYL ALCOHOL | 5,000 | N/D | 140 | 20 |
| METHANOL | 3,000 | N/D | 100 | 20 |
| N-HEPTANE | 5,000 | N/D | 140 | 20 |
| N-HEXANE | 290 | N/D | 18 | 10 |
| PENTANE | 5,000 | N/D | 140 | 20 |
| PROPANE | 5,000 | N/D | 20 | 1 |
| TOLUENE | 890 | N/D | 53 | 1 |
| TRICHLOROETHENE | 0 | N/D | 0 | 0 |
| XYLENES | 2,170 | N/D | 130 | 20 |



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Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 07/17/2019 17:53:54

Microbial Analysis:

| Analyte | Action LvI (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 |
| | | |

LOQ is 4ppb, LOD is 1ppb

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 07/17/2019 23:17:17

| Metal | Action Level (ppb) | Result (ppb) |
|--------------|--------------------|--------------|
| ARSENIC (AS) | 200 | B/LOQ |
| CADMIUM (CD) | 200 | B/LOQ |
| MERCURY (HG) | 100 | B/LOQ |
| LEAD (PB) | 500 | B/LOQ |

100

Lower Limit of Quantitation (LOQ) is 75 ppb

Microbial Analysis GSL SOP 406 Uploaded: 07/19/2019 21:26:20

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

0.32951 CFU/G**

ARIAMX PCR

ENTEROBACTERIACEAE

USP 61/62†

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 07/17/2019 00:03:37

Water 0.06

Filth and Foreign Materials Analysis:

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

Uploaded: 07/17/2019 23:32:26

Pass: No Foreign Materials Detected



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Dylan Swart, Lab Director

BELOW

THRESHOLD

PASS

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[†] 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

 $^{^{\}star\star}$ 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