

Order #: 33714 Order Name: Koi Naturals Lemon Lime 2000 mg Batch#: 9182NLL2K Received: 07/30/2019 Completed: 08/20/2019



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



UPLOADED: 08/05/2019 20:19:01

### Sample



N/D D9-THC 6.355% Total CBD

2,000.7 mg Cannabinoids per bottle 1,982.7 mg CBD per bottle

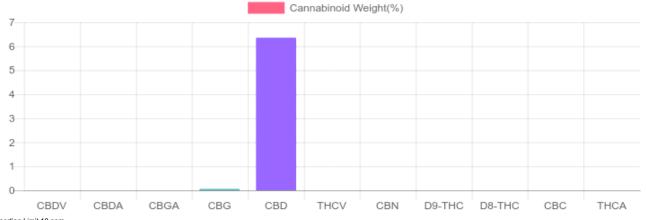
1 bottle = 30 ml per bottle x density (1.04) x Cannabinoid concentration

### **Cannabinoids Test**

SHIMADZU INTEGRATED UPLC-PDA

GSL SOP 400 **PREPARED:** 08/02/2019 22:19:22

| 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 | 6.355%    | 63.548 | 1,982.7   |
| 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 | 0.058%    | 0.577  | 18.0      |
| 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*        |        | 6.355%    | 63.548 | 1,982.7   |
| TOTAL CANNABINOID | os     | 6.413%    | 64.125 | 2,000.7   |



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 (0.363%)**

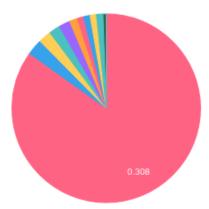
Headspace GCMS - Shimadzu GCMS QP2020 with HS20

| Terpene                    | Results (%) | LOQ (%) | LOD (%) |
|----------------------------|-------------|---------|---------|
| 3-CARENE                   | B/LOQ       | 0.0067% | 0.0063% |
| ALPHA-BISABOLOL            | 0.007%      | 0.0067% | 0.0063% |
| ALPHA-PINENE               | B/LOQ       | 0.0067% | 0.0063% |
| BETA-MYRCENE               | 0.010%      | 0.0067% | 0.0063% |
| CARYOPHYLLENE              | 0.008%      | 0.0067% | 0.0063% |
| FENCHOL                    | B/LOQ       | 0.0067% | 0.0063% |
| HUMULENE                   | B/LOQ       | 0.0067% | 0.0063% |
| LIMONENE                   | 0.308%      | 0.0067% | 0.0063% |
| LINALOOL                   | 0.007%      | 0.0067% | 0.0063% |
| SABINENE                   | B/LOQ       | 0.0067% | 0.0063% |
| TERPINEOL (MIX OF ISOMERS) | B/LOQ       | 0.0067% | 0.0063% |

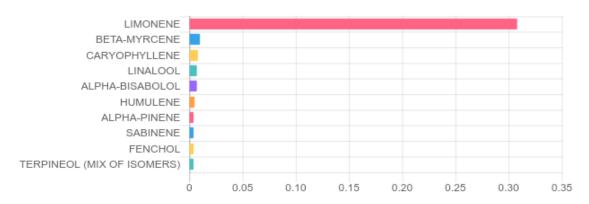
# GSL SOP 404

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### **Terpenes Breakdown**



## **Top Terpenes Results:**



#### Tested for but not present:

CAMPHENE, BETA-PINENE, ALPHA -PHELLANDRENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA -TERPINENE, TERPINOLENE, SABINENE HYDRATE. FENCHONE, ISOPULEGOL, CAMPHOR, ISOBORNEOL, MENTHOL, BORNEOL, GAMMA-TERPINEOL, NEROL, GERANIOL, PULEGONE, GERANYL ACETATE, ALPHA-CEDRENE, VALENCENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAIOL, CARYOPHYLLENE OXIDE, CEDROL



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### **PESTICIDE ANALYSIS:**

GSL SOP 401 PREPARED: 07/31/2019 21:53:34 UPLOADED: 08/05/2019 15:45:39

GCMS-MS - Shimadzu GCMS-TQ8040

| Pesticide    | Action Level (ppm) | Results (ppm) | LOQ<br>(ppm) | LOD<br>(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               | <b>Action Leve</b> | l Results | 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 |
| PENTACHLORONITROBENZENE | 0.100              | N/D       | 0.003 | 0.001 |

LCMS-MS - Shimadzu LCMS-8060

| Pesticide           | Action Level (ppm) | Results (ppm) | LOQ<br>(ppm) | LOD<br>(ppm) | Pesticide       | Action Level (ppm) | Results (ppm) | LOQ<br>(ppm) | LOD<br>(ppm) |
|---------------------|--------------------|---------------|--------------|--------------|-----------------|--------------------|---------------|--------------|--------------|
| ABAMECTIN B1A       | 0.100              | N/D           | 0.005        | 0.001        | IMAZALIL        | 0.100              | 0.070         | 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              | N/D           | 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

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| 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   | 1                  | 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: 08/05/2019 15:45:39

**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

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| 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        |

Lower Limit of Quantitation (LOQ) is 75 ppb

Microbial Analysis GSL SOP 406 Uploaded: 08/02/2019 17:47:56

|                                  |                     |             | <b>- p</b>        | 20.0               |                    |           |
|----------------------------------|---------------------|-------------|-------------------|--------------------|--------------------|-----------|
| PCR - Agilent AriaMX <b>Test</b> | Test Method<br>Used | Device Used | LOD               | Allowable Criteria | Actual<br>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<br>THRESHOLD | PASS      |
| TOTAL AEROBIC BACTERIA           | USP 61/62†          | ARIAMX PCR  | 0.25316 CFU/G**   | 10,000             | BELOW<br>THRESHOLD | PASS      |
| COLIFORM                         | USP 61/62†          | ARIAMX PCR  | 3.41539 CFU/G**   | 100                | BELOW<br>THRESHOLD | PASS      |
| ENTEROBACTERIACEAE               | USP 61/62†          | ARIAMX PCR  | 0.32951 CFU/G**   | 100                | BELOW<br>THRESHOLD | PASS      |

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

### Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 08/01/2019 20:31:24

**Water** 0.74

## Filth and Foreign Materials Analysis:

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

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Pass: No Foreign Materials Detected



the original client of record.

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<sup>\*</sup> STEC and Salmonella run as Multiplex

<sup>\*\*</sup> CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

<sup>\*\*\*</sup> Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA