

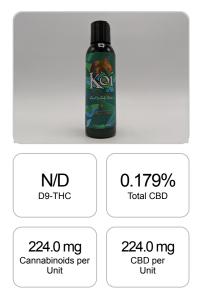
Order #: 35167 Order Name: Koi Lotion Citrus Burst 200 mg Batch#: 9244CTL200 Received: 09/24/2019 Completed: 10/11/2019



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



Sample

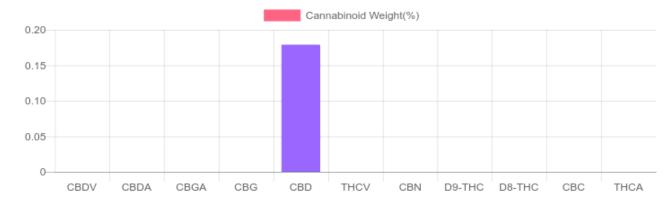


1 Unit = 125 ml per Unit x density (1) x Cannabinoid concentration

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA

| GSL SOP 400 | PREPARED: 09/27/2019 00:49:54 | | UPLOADED: 09 | /27/2019 12:19:02 |
|--------------------|-------------------------------|-----------|--------------|-------------------|
| 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 | 0.179% | 1.792 | 224.0 |
| 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* | | 0.179% | 1.792 | 224.0 |
| TOTAL CANNABINOIDS | | 0.179% | 1.792 | 224.0 |



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



Terpene

ALPHA-PINENE

BETA-PINENE

LIMONENE

LINALOOL

BETA-MYRCENE

GAMMA.-TERPINENE

TERPENES: TOTAL (0.642%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

Order #: 35167 Order Name: Koi Lotion Citrus Burst 200 mg Batch#: 9244CTL200 Received: 09/24/2019 Completed: 10/11/2019

Results (%)

B/LOQ

0.008%

0.024%

0.034%

0.570%

B/LOQ

LOQ (%) LOD (%)

0.0063%

0.0063%

0.0063%

0.0016%

0.0063%

0.0063%

0.0067%

0.0067%

0.0067%

0.0067%

0.0067%

0.0067%

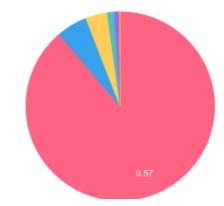


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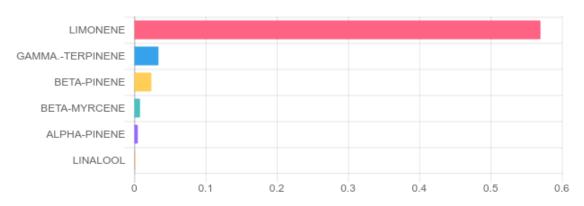


GSL SOP 404 Prepared: 09/25/2019 21:03:34 Uploaded: 09/26/2019 19:46:50

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

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



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PREPARED: 09/25/2019 21:15:43



Order #: 35167 Order Name: Koi Lotion Citrus Burst 200 mg Batch#: 9244CTL200 Received: 09/24/2019 Completed: 10/11/2019



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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 |

| 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 |
| PENTACHLORONITROBENZENE | 0.100 | N/D | 0.003 | 0.001 |

UPLOADED: 09/26/2019 22:52:20

LCMS-MS - Shimadzu LCMS-8060

| Pesticide | Action Level | Results | LOQ | LOD |
|---------------------|--------------|---------|-------|-------|
| Festicide | (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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Accreditation #103104

PJLA



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



Order #: 35167 Order Name: Koi Lotion Citrus Burst 200 mg Batch#: 9244CTL200 Received: 09/24/2019 Completed: 10/11/2019



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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 09/25/2019 18:19:31 Uploaded: 09/26/2019 13:48:57

| 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 |
| 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 |
| FOLUENE | 890 | N/D | 53 | 1 |
| FRICHLOROETHENE | 1 | N/D | 0 | 0 |
| XYLENES | 2,170 | N/D | 130 | 20 |

Notes

Ethanol was a minor ingredient



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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 10/11/2019 11:58:29

| | | Opioaded: 10/11/2019 11.58.29 | | | | |
|---------------------------|---------------------|-------------------------------|-------------------|--------------------|--------------------|-----------|
| 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

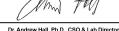
** CFU/g Calculation based on Select Category Type Gummy MIP/Extract Flower matrix

**** 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)

0

0

0

0

Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 09/26/2019 22:52:20

| 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 |

MetalAction Level (ppb)ARSENIC (AS)200CADMIUM (CD)200MERCURY (HG)100LEAD (PB)500

Lower Limit of Quantitation (LOQ) is 75 ppb

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030

Uploaded: 09/30/2019 18:25:52

GSL SOP 403

LOQ is 4ppb, LOD is 1ppb

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 09/27/2019 23:45:25

Water 0.81

Filth and Foreign Materials Analysis:

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

Uploaded: 09/27/2019 23:37:55

Pass: No Foreign Materials Detected



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