

Order #: 36314 Order Name: Koi Flavorless Additive 100 mg Batch#: 9244WH100 Received: 09/16/2019 Completed: 10/11/2019



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



### Sample



N/D D9-THC 0.295% Total CBD

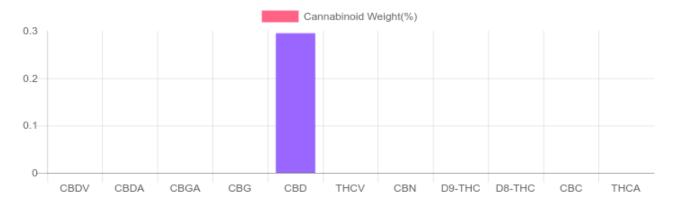
103.4 mg Cannabinoids per Unit 103.4 mg CBD per Unit

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

#### Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA

GSL SOP 400	SOP 400 <b>PREPARED:</b> 09/18/2019 21:14		45 <b>UPLOADED:</b> 09/19/2019 15:14:		
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	0.295%	2.945	103.4	
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*		0.295%	2.945	103.4	
TOTAL CANNABINOIDS		0.295%	2.945	103.4	



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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GSL SOP 404

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**TERPENES: TOTAL (0.000%)** 

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

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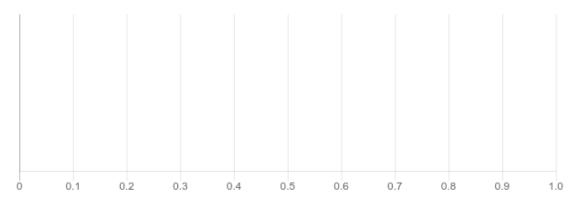
Terpene Results (%) LOQ (%) LOD (%)

**Terpenes Breakdown** 

Prepared: 09/18/2019 21:18:20

Uploaded: 09/20/2019 14:49:36

## **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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### **PESTICIDE ANALYSIS:**

GSL SOP 401 PREPARED: 09/18/2019 21:08:04 UPLOADED: 09/19/2019 21:19:24

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

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	0.000	N/D	0.004	0.004
DIAZANON	0.100	N/D	0.001	0.001	BUTOXIDE	3.000	N/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	N/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

 ${\sf N/D} = {\sf Not\ Detected},\ {\sf A/LOQ} = {\sf Above\ LOQ\ Level},\ {\sf B/LOQ} = {\sf Below\ LOQ\ Level},\ {\sf B/LOD} = {\sf Below\ LOD\ Level}$ 



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#### **RESIDUAL SOLVENTS:**

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405

**Prepared:** 09/18/2019 21:20:07 **Uploaded:** 09/20/2019 14:42:04

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
THYL ACETATE	5,000	N/D	140	20
THYL 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
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:**

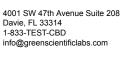
Microbial Analysis GSL SOP 406

Uploaded: 10/11/2019 12:10:13

PCR - Agilent AriaMX <b>Test</b>	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

<sup>†</sup> 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













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

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



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### **Mycotoxin Analysis:**

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 09/19/2019 21:19:24

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: 09/26/2019 11:28:48

Metal	Action Level (ppb)	Result (ppb)
ARSENIC (AS)	200	0
CADMIUM (CD)	200	0
MERCURY (HG)	100	0
LEAD (PB)	500	0

Lower Limit of Quantitation (LOQ) is 75 ppb

### Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 09/25/2019 22:53:46

Water

0.05

## Filth and Foreign Materials Analysis:

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

Uploaded: 09/25/2019 14:22:20

Pass: No Foreign Materials Detected



