

Order #: 36998 Order Name: Koi Naturals Strawberry 1000 mg Batch#: 9273NSB1K Received: 10/03/2019 Completed: 10/14/2019



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



#### Sample



N/D D9-THC 3.555% Total CBD

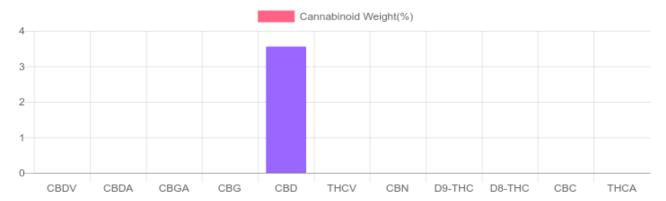
1,109.1 mg Cannabinoids per unit 1,109.1 mg CBD per unit

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

#### Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA

| GSL SOP 400        | PREPARED: 10/08/2019 20:46:31 |           | UPLOADED: 10 | /09/2019 13:07:18 |
|--------------------|-------------------------------|-----------|--------------|-------------------|
| 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                        | 3.555%    | 35.548       | 1,109.1           |
| 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*         |                               | 3.555%    | 35.548       | 1,109.1           |
| TOTAL CANNABINOIDS |                               | 3.555%    | 35.548       | 1,109.1           |



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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Terpene

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GSL SOP 404

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**TERPENES: TOTAL (0.000%)** 

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

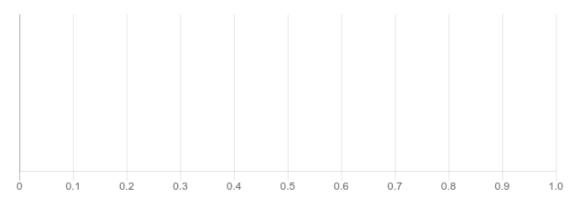
Results (%) LOQ (%) LOD (%)

**Terpenes Breakdown** 

Prepared: 10/08/2019 21:05:43

Uploaded: 10/14/2019 17:02:04

### **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: 10/07/2019 21:38:27 UPLOADED: 10/11/2019 18:15:12

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              | 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 |
| PENTACHLORONITROBENZEN | E 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              | 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: 10/08/2019 15:39:22 Uploaded: 10/14/2019 18:06:57

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















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#### **Microbial Analysis:**

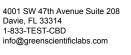
Microbial Analysis GSL SOP 406

Uploaded: 10/11/2019 15:07:43

|                                  | <b>Uploaded:</b> 10/11/2019 15:07:43 |             |                   |                    |                    |           |
|----------------------------------|--------------------------------------|-------------|-------------------|--------------------|--------------------|-----------|
| 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      |
| 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<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)













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

 $<sup>^{\</sup>star\star}$  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: 10/09/2019 17:08:36

| 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: 10/07/2019 22:12:09

| 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

#### Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 10/11/2019 15:36:14

Water

0.51

### Filth and Foreign Materials Analysis:

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

Uploaded: 10/11/2019 15:13:37

Pass: No Foreign Materials Detected



