

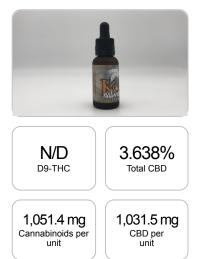
Order #: 39575 Order Name: Koi Naturals Orange 1000 mg Batch#: 9305NOR1K Received: 11/06/2019 Completed: 11/11/2019



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



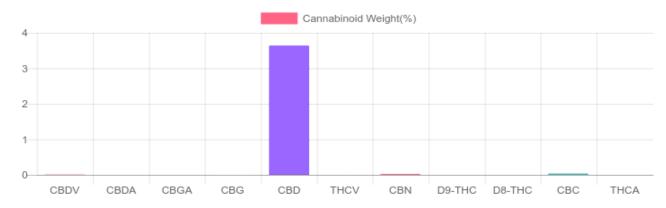
Sample



1 unit = 30 ml per unit x density (0.945) x Cannabinoid concentration

Cannabinoids Test

| GSL SOP 400 | PREPARED: 11/ | PREPARED: 11/07/2019 12:01:03 | | UPLOADED: 11/08/2019 08:34:30 | | |
|--------------------|---------------|-------------------------------|--------|-------------------------------|--|--|
| 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 | 3.638% | 36.384 | 1,031.5 | | |
| CBDA | 20 PPM | N/D | N/D | N/D | | |
| CBDV | 20 PPM | 0.007% | 0.069 | 2.0 | | |
| CBC | 10 PPM | 0.038% | 0.380 | 10.8 | | |
| CBN | 10 PPM | 0.023% | 0.231 | 6.5 | | |
| CBG | 10 PPM | 0.002% | 0.021 | 0.6 | | |
| 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* | | 3.638% | 36.384 | 1,031.5 | | |
| TOTAL CANNABINOIDS | 5 | 3.708% | 37.085 | 1,051.4 | | |



Reporting Limit 10 ppm

*Total CBD = CBD + CBDA x 0.877 N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Bu

Ben Witten, MS, MT., Lab Director

Green Scientific Labs info@greenscientificlabs.com 1-833 TEST CBD





Order #: 39575 Order Name: Koi Naturals Orange 1000 mg Batch#: 9305NOR1K Received: 11/06/2019 Completed: 11/11/2019



GSL SOP 404

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



TERPENES: TOTAL (0.551%)

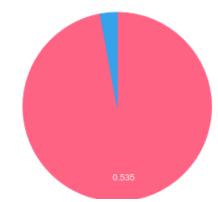
Headspace GCMS - Shimadzu GCMS QP2020 with HS20

| Terpene | Results (%) | LOQ (%) | LOD (%) |
|--------------|-------------|---------|---------|
| BETA-MYRCENE | 0.016% | 0.0067% | 0.0063% |
| LIMONENE | 0.535% | 0.0067% | 0.0063% |

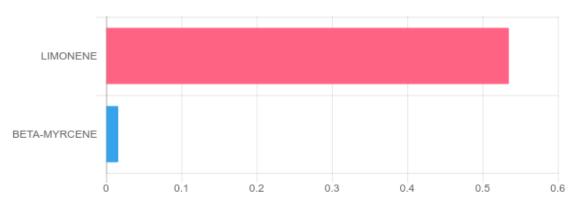
Uploaded: 11/10/2019 12:47:02

Prepared: 11/08/2019 18:12:04

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

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

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

Green Scientific Labs info@greenscientificlabs.com 1-833 TEST CBD





Order #: 39575 Order Name: Koi Naturals Orange 1000 mg Batch#: 9305NOR1K Received: 11/06/2019 Completed: 11/11/2019



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PESTICIDE ANALYSIS:

GSL SOP 401

PREPARED: 11/07/2019 13:01:03

UPLOADED: 11/08/2019 13:52:57

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 |
| CYFLUTHRIN | 2.000 | N/D | 0.003 | 0.001 |

Pesticide (ppm) (ppm) (ppm) (ppm) CYPERMETHRIN 1.000 N/D 0.003 0.001 FIPRONIL 0.100 N/D 0.003 0.001 FLUDIOXONIL 0.100 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

Action Level Results LOQ LOD

LCMS-MS - Shimadzu LCMS-8060

| Pesticide | Action Level | Results | LOQ | LOD |
|---------------------|--------------|---------|-------|-------|
| resticite | (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 | 0.002 | 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 | 0.006 | 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 | 0.016 | 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 |
| FLONICAMID | 0.100 | N/D | 0.025 | 0.010 |
| HEXYTHIAZOX | 0.100 | N/D | 0.005 | 0.001 |
| IMAZALIL | 0.100 | 0.094 | 0.005 | 0.001 |
| | | | | |

| Pesticide | Action Level (ppm) | Results (ppm) | LOQ (ppm) | LOD (ppm) |
|-----------------------------|-----------------------|------------------|--------------|--------------|
| 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 | 3.000 | N/D | 0.001 | 0.001 |
| BUTOXIDE | | | | |
| 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



Dr. Andrew Hall, Ph.D., Chief Scientific Officer Ben Witten, MS, MT., Lab Director

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Order #: 39575 Order Name: Koi Naturals Orange 1000 mg Batch#: 9305NOR1K Received: 11/16/2019 Completed: 11/11/2019



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



RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 11/07/2019 12:54:19 Uploaded: 11/08/2019 08:05:02

| 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 |
| TRICHLOROETHENE | 1 | N/D | 0 | 0 |
| XYLENES | 2,170 | N/D | 130 | 20 |

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

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Order #: 39575 Order Name: Koi Naturals Orange 1000 mg Batch#: 9305NOR1K Received: 11/06/2019 Completed: 11/11/2019



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



Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 11/09/2019 15:39:47

| 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 |
| 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 / Furnigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA

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Result (ppb)

B/LOQ

B/LOQ

B/LOQ

B/LOQ

Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 11/08/2019 13:52:57

| 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)100

500

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030

Uploaded: 11/11/2019 21:59:02

GSL SOP 403

LEAD (PB)

Lower Limit of Quantitation (LOQ) is 75 ppb

LOQ is 4ppb, LOD is 1ppb

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 11/07/2019 15:43:12

Water 0.54

Filth and Foreign Materials Analysis:

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

Uploaded: 11/07/2019 15:32:59

Pass: No Foreign Materials Detected

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