

CERTIFICATE OF ANALYSIS

ISO/IEC 17025:2017 ACCREDITATION #103104



Order #: 32164
 Order Name: Koi Tropical Fruit
 Soft Gummies 10 mg/pc
 Batch#: 6K2F
 Received: 06/07/2019
 Completed: 06/18/2019



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



Sample



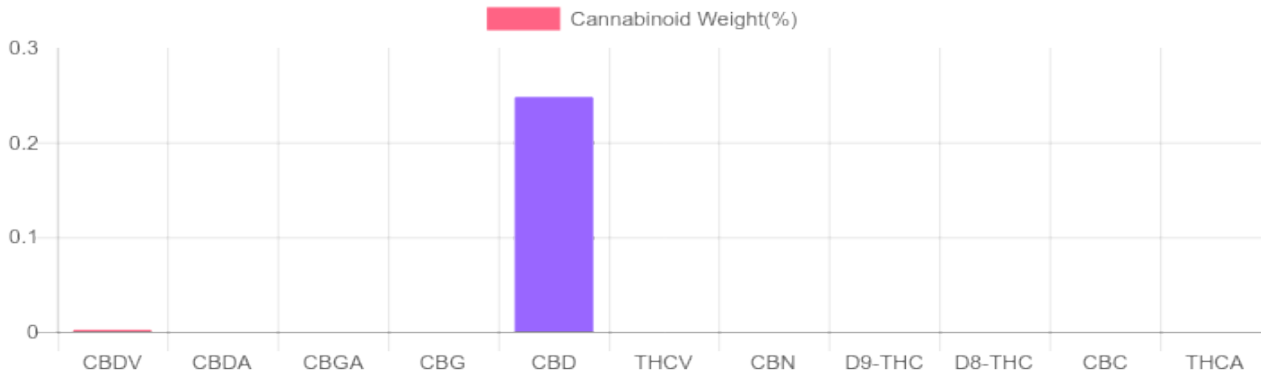
<p>N/D D9-THC</p>	<p>0.248% Total CBD</p>
<p>9.9 mg Cannabinoids per gummy</p>	<p>9.9 mg CBD per gummy</p>

Cannabinoids Test

SHIMADZU INTEGRATED UPLC-PDA
 GSL SOP 400 PREPARED: 06/07/2019 17:51:01 UPLOADED: 06/10/2019 13:23:53

Cannabinoids	LOD	LOQ	weight(%)	mg/g	mg/gummy
D9-THC	1 PPM	10 PPM	N/D	N/D	N/D
THCA	1 PPM	10 PPM	N/D	N/D	N/D
CBD	1 PPM	10 PPM	0.248%	2.477	9.9
CBDA	1 PPM	20 PPM	N/D	N/D	N/D
CBDV	1 PPM	20 PPM	B/LOQ	B/LOQ	B/LOQ
CBC	1 PPM	10 PPM	N/D	N/D	N/D
CBN	1 PPM	10 PPM	N/D	N/D	N/D
CBG	1 PPM	10 PPM	N/D	N/D	N/D
CBGA	1 PPM	20 PPM	N/D	N/D	N/D
D8-THC	1 PPM	10 PPM	N/D	N/D	N/D
THCV	1 PPM	10 PPM	N/D	N/D	N/D
TOTAL D9-THC			N/D	N/D	N/D
TOTAL CBD*			0.248%	2.477	9.9
TOTAL CANNABINOIDS			0.248%	2.477	9.9

1 gummy = 4 grams per gummy x
 Cannabinoid concentration



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

Ben Witten, MS, MT., Lab Director

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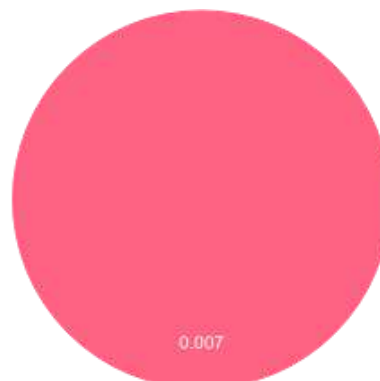
TERPENES: TOTAL (0.007%)

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

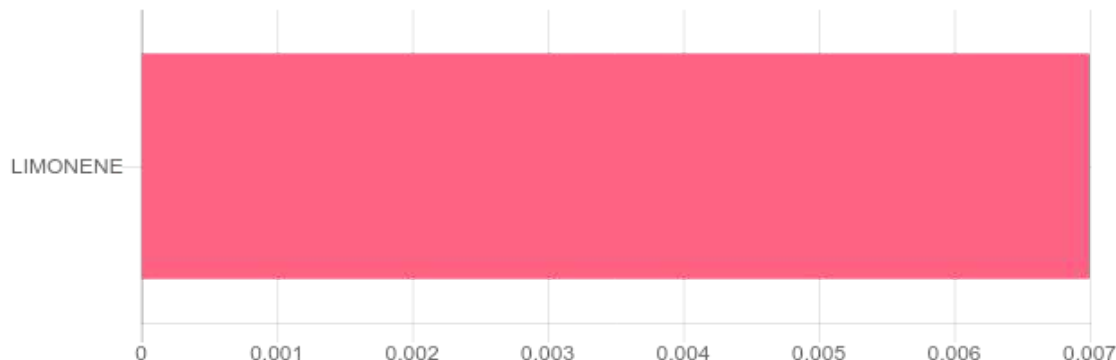
GSL SOP 404
 Prepared: 06/07/2019 17:27:27
 Uploaded: 06/10/2019 17:54:02

Terpene	Results (%)	LOQ (%)	LOD (%)
LIMONENE	0.007%	0.0067%	0.0063%

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

ALPHA-PINENE, CAMPHENE, SABINENE, BETA-MYRCENE, BETA-PINENE, ALPHA-PHELLANDRENE, 3-CARENE, ALPHA-TERPINENE, TRANS-BETA-OCIMENE, CIS-BETA-OCIMENE, EUCALYPTOL, GAMMA-TERPINENE, TERPINOLENE, SABINENE HYDRATE, LINALOOL, FENCHONE, FENCHOL, ISOPULEGOL, CAMPHOR, ISOBORNEOL, MENTHOL, BORNEOL, TERPINEOL (MIX OF ISOMERS), GAMMA-TERPINEOL, NEROL, GERANIOL, PULEGONE, GERANYL ACETATE, ALPHA-CEDRENE, CARYOPHYLLENE, HUMULENE, VALENCENE, CIS-NEROLIDOL, TRANS-NEROLIDOL, GUAJOL, CARYOPHYLLENE OXIDE, CEDROL, ALPHA-BISBOLOL

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PESTICIDE ANALYSIS:

GSL SOP 401

PREPARED: 06/07/2019 17:33:02

UPLOADED: 06/11/2019 17:28:37

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 Level (ppm)	Results (ppm)	LOQ (ppm)	LOD (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)
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
DIAZINON	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
IMAZALIL	0.100	N/D	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 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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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405

Prepared: 06/07/2019 17:28:02

Uploaded: 06/10/2019 16:16:01

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	1	0.5
XYLENES	150	N/D	130	20

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Microbial Analysis:

Microbial Analysis GSL SOP 406

Uploaded: 06/09/2019 12:50:20

PCR - Agilent AriaMX

Test	Test Method Used	Device Used	LOD	Allowable Criteria	Actual Result	Pass/Fail
STEC E.COLI*	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
SALMONELLA*	USP 61/62†	ARIAMX PCR	1 CFU/G**	DETECT/NOT DETECTED	NOT DETECTED	PASS
YEAST AND MOLD	USP 61/62†	ARIAMX PCR	CFU/G BY SAMPLE TYPE**	10,000 CFU/G	NOT DETECTED	PASS
TOTAL AEROBIC BACTERIA	USP 61/62†	ARIAMX PCR	CFU/G BY SAMPLE TYPE**	100,000 CFU/G	NOT DETECTED	PASS
COLIFORM	USP 61/62†	ARIAMX PCR	CFU/G BY SAMPLE TYPE**	1,000 CFU/G	NOT DETECTED	PASS
ENTEROBACTERIACEAE	USP 61/62†	ARIAMX PCR	CFU/G BY SAMPLE TYPE**	1,000 CFU/G	NOT DETECTED	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

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Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060
GSL SOP 401

Uploaded: 06/11/2019 17:28:37

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

LOQ is 1ppb, LOD is 1ppb

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 06/10/2019 19:13:40

Water

0.69

Filth and Foreign Materials Analysis:

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

Uploaded: 06/10/2019 19:39:35

No foreign materials detected.

Heavy Metals Analysis:

ICP-MS - Shimadzu ICPMS-2030
GSL SOP 403

Uploaded: 06/17/2019 22:02:52

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

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