

Order #: 32542 Order Name: Koi Naturals Spearmint 250 mg Batch#: 9182NSP250 Received: 06/25/2019 Completed: 06/28/2019



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



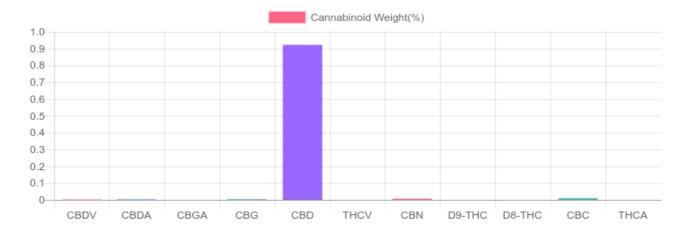
Sample



N/D D9-THC 0.925% Total CBD

Cannabinoids Test

GSL SOP 400	PREPARED: 06/25/2	019 23:14:59 L	JPLOADED: 06/26/20	2019 17:04:33	
cannabinoids			weight(%)	mg/g	
DELTA-9-TETRAHYDRO	OCANNABINOL	D9-THC	N/D	N/D	
TETRAHYDROCANNAE	BINOLIC ACID	THCA	N/D	N/D	
CANNABIDIOL		CBD	0.922%	9.219	
CANNABIDIOLIC ACID		CBDA	0.003%	0.031	
CANNABIDIVARIN		CBDV	0.002%	0.019	
CANNABICHROMENE		CBC	0.010%	0.099	
CANNABINOL		CBN	0.007%	0.066	
CANNABIGEROL		CBG	0.004%	0.039	
CANNABIGEROLIC ACI	ID	CBGA	N/D	N/D	
DELTA-8-TETRAHYDRO	OCANNABINOL	D8-THC	N/D	N/D	
TETRAHYDROCANNAE	BIVARIN	THCV	N/D	N/D	
TOTAL D9-THC			N/D	N/D	
TOTAL CBD*			0.925%	9.246	
TOTAL CANNABINOIDS	3		0.948%	9.473	



Reporting Limit 10 ppm *Total CBD = CBD + CBDA x 0.877 N/D - Not Detected, B/LOQ - Below Limit of Quantification

Notes

Approximately 287.6mg CBD per 30mL



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TERPENES: TOTAL (0.042%)

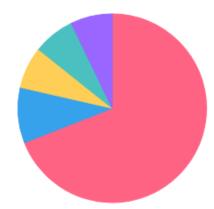
Headspace GCMS - Shimadzu GCMS QP2020 with HS20

Terpene	Results (%)	LOQ (%)	LOD (%)
ALPHA-PINENE	B/LOQ	0.0067%	0.0063%
BETA-PINENE	B/LOQ	0.0067%	0.0063%
CARYOPHYLLENE	B/LOQ	0.0067%	0.0063%
LIMONENE	0.029%	0.0067%	0.0063%
MENTHOL	B/LOQ	0.0067%	0.0063%

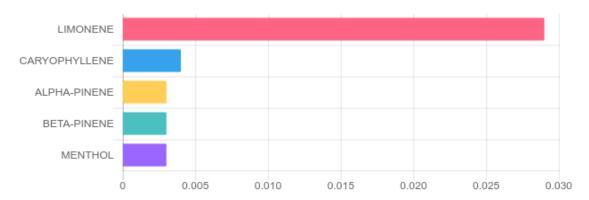
GSL SOP 404

Prepared: 06/25/2019 21:00:36 Uploaded: 06/27/2019 15:58:00

Terpenes Breakdown



Top Terpenes Results:



Tested for but not present:

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



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Dylan Swart, Lab Director

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PESTICIDE ANALYSIS:

GSL SOP 401 PREPARED: 06/25/2019 23:01:32 UPLOADED: 06/26/2019 19:40:14

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	l Results	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
PENTACHLORONITROBENZENI	E 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	0.003	0.001	IMAZALIL	0.100	N/D	0.003	0.001
ACEPHATE	0.100	N/D	0.003	0.001	IMIDACLOPRID	5.000	N/D	0.003	0.001
ACEQUINOCYL	0.100	N/D	0.003	0.001	KRESOXIM-METHYL	0.100	N/D	0.003	0.001
ACETAMIPRID	0.100	N/D	0.003	0.001	MALATHION	0.500	N/D	0.003	0.001
ALDICARB	0.100	N/D	0.003	0.001	METALAXYL	2.000	N/D	0.003	0.001
AZOXYSTROBIN	0.100	N/D	0.003	0.001	METHIOCARB	0.100	N/D	0.003	0.001
BIFENAZATE	0.100	N/D	0.003	0.001	METHOMYL	1.000	N/D	0.003	0.001
BIFENTHRIN	3.000	N/D	0.003	0.001	MEVINPHOS	0.100	N/D	0.003	0.001
BOSCALID	0.100	N/D	0.003	0.001	MYCLOBUTANIL	0.100	N/D	0.003	0.001
CARBARYL	0.500	N/D	0.003	0.001	NALED	0.100	N/D	0.003	0.001
CARBOFURAN	0.100	N/D	0.003	0.001	OXAMYL	0.500	N/D	0.003	0.001
CHLORANTRANILIPROLE	10.000	N/D	0.003	0.001	PACLOBUTRAZOL	0.100	N/D	0.003	0.001
CHLORPYRIFOS	0.100	N/D	0.003	0.001	PERMETHRINS	0.500	N/D	0.003	0.001
CLOFENTEZINE	0.100	N/D	0.003	0.001	PHOSMET	0.100	N/D	0.003	0.001
DAMINOZIDE	0.100	N/D	0.003	0.001	PIPERONYL	3.000	N/D	0.003	0.001
DIAZANON	0.100	N/D	0.003	0.001	BUTOXIDE	3.000	IN/D	0.003	0.001
DICHLORVOS	0.100	N/D	0.003	0.001	PRALLETHRIN	0.100	N/D	0.003	0.001
DIMETHOATE	0.100	N/D	0.003	0.001	PROPICONAZOLE	0.100	N/D	0.003	0.001
DIMETHOMORPH	2.000	N/D	0.003	0.001	PROPOXUR	0.100	N/D	0.003	0.001
ETHOPROPHOS	0.100	N/D	0.003	0.001	PYRETHRINS	0.500	N/D	0.003	0.001
ETOFENPROX	0.100	N/D	0.003	0.001	(PYRETHRIN I)	0.500	IN/D	0.003	0.001
ETOXAZOLE	0.100	N/D	0.003	0.001	PYRIDABEN	0.100	N/D	0.003	0.001
FENHEXAMID	0.100	N/D	0.003	0.001	SPINETORAM	0.100	N/D	0.003	0.001
FENOXYCARB	0.100	N/D	0.003	0.001	SPINOSAD	0.100	N/D	0.003	0.001
FENPYROXIMATE	0.100	N/D	0.003	0.001	SPIROMESIFEN	0.100	N/D	0.003	0.001
FIPRONIL	0.100	N/D	0.003	0.001	SPIROTETRAMAT	0.100	N/D	0.003	0.001
FLONICAMID	0.100	N/D	0.003	0.001	SPIROXAMINE	0.100	N/D	0.003	0.001
FLUDIOXONIL	0.100	N/D	0.003	0.001	TEBUCONAZOLE	0.100	N/D	0.003	0.001
HEXYTHIAZOX	0.100	N/D	0.003	0.001	THIACLOPRID	0.100	N/D	0.003	0.001
					THIAMETHOXAM	5.000	N/D	0.003	0.001
					TRIFLOXYSTROBIN	0.100	N/D	0.003	0.001

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



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Dylan Swart, Lab Director

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RESIDUAL SOLVENTS:

Headspace GCMS - Shimadzu GCMS QP2020 with HS20

GSL SOP 405 Prepared: 06/25/2019 21:03:10 Uploaded: 06/27/2019 16:19:03

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	0	N/D	0	0
XYLENES	2,170	N/D	130	20



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PASS

THRESHOLD

Mycotoxin Analysis:

LC-MS - Shimadzu LCMS-8060 GSL SOP 401

Uploaded: 06/26/2019 19:40:14

Microbial Analysis:

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: 06/26/2019 23:38:52

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

100

Lower Limit of Quantitation (LOQ) is 75 ppb

Microbial Analysis GSL SOP 406 Uploaded: 06/28/2019 15:21:30

PCR - Agilent AriaMX Test	Test Method Used	Device Used	LOD	Allowable Amount	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
ENTERORACTERIACEAE	HCD 64/62±	ADIAMY DCD	0.22054.0511/0**	100	BELOW	DACC

0.32951 CFU/G**

ARIAMX PCR

ENTEROBACTERIACEAE

USP 61/62†

Water Activity:

HD-3A Water Activity Meter - GSL SOP 407

Uploaded: 06/27/2019 17:49:04

Water 0.62

Filth and Foreign Materials Analysis:

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

Uploaded: 06/28/2019 15:21:38

No foreign materials detected



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[†] 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

 $^{^{\}star\star}$ 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