



The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-0000024-LIC

QA Testing

1 of 5

Lemon Lime 500mg

Overall Status: Pass

Sample ID: 2011NIVA0443.1250
Strain: Lemon Lime 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 11/23/2020
Completed: 11/30/2020
Batch#: 1639BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.000 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS MS SOPTS 9.000 LC-MS/MS</small>
	Pass Microbials <small>SOPTS 4.000 (H) Hggen/Dr</small>	Pass Solvents <small>SOPTS 4.000 GC-MS</small>	Pass 0.35 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS/MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	1.817% 18.864 mg/mL Total CBD	2.066% 21.440 mg/mL Total Cannabinoids	NT Moisture
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Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	18.864	1.82	18.86	565.73
CBG	0.0030	0.0100	1.387	0.13	1.39	41.59
CBC	0.0030	0.0100	0.622	0.06	0.62	18.65
CBN	0.0030	0.0100	0.445	0.04	0.45	13.36
CBDV	0.0030	0.0100	0.122	0.01	0.12	3.67
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	<LOQ	<LOQ	<LOQ	<LOQ
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			18.864	1.8173	18.858	565.733
Total				2.0655	21.433	642.998

Density: 1.038g per 1 mL

Cannabinoids Date Tested: 11/24/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 11/23/2020

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 11/23/2020



Kris Marsh

Kris Marsh
Lab Director
11/30/2020

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Client

Strain: Lemon Lime 500mg

Collected:

Koi CBD

Matrix: Ingestible

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Type: Tincture

Completed: 11/30/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1639BB1122

Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 11/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 11/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 11/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
11/30/2020

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Lemon Lime 500mg

Overall Status: Pass

Sample ID: 2011NIVA0443.1250

Produced:

Client

Strain: Lemon Lime 500mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/23/2020

Lic. #

Type: Tincture

Completed: 11/30/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1639BB1122

Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 11/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

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Kris Marsh

Kris Marsh
Lab Director
11/30/2020

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4 of 5

Lemon Lime 500mg

Overall Status: Pass

Sample ID: 2011NIVA0443.1250

Produced:

Client

Strain: Lemon Lime 500mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/23/2020

Lic. #

Type: Tincture

Completed: 11/30/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1639BB1122

Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	Pass
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	<LOQ	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 11/24/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
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11/30/2020

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QA Testing

5 of 5

Lemon Lime 500mg

Overall Status: Pass

Sample ID: 2011NIVA0443.1250

Produced:

Client

Strain: Lemon Lime 500mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/23/2020

Lic. #

Type: Tincture

Completed: 11/30/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1639BB1122

Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
δ-Limonene	0.03	0.10	9.69	0.969	
γ-Terpinene	0.03	0.10	1.44	0.144	
β-Pinene	0.03	0.10	1.41	0.141	
Terpinolene	0.03	0.10	0.69	0.069	
α-Pinene	0.03	0.10	0.41	0.041	
p-Cymene	0.03	0.10	0.37	0.037	
β-Myrcene	0.03	0.10	0.18	0.018	
α-Terpinene	0.03	0.10	0.12	0.012	
Isopulegol	0.03	0.10	0.11	0.011	
α-Bisabolol	0.03	0.10	<LOQ	<LOQ	
α-Humulene	0.03	0.10	ND	ND	
β-Caryophyllene	0.03	0.10	ND	ND	
Camphene	0.03	0.10	<LOQ	<LOQ	
Caryophyllene Oxide	0.03	0.10	ND	ND	
cis-Nerolidol	0.03	0.10	ND	ND	
δ-3-Carene	0.03	0.10	ND	ND	
Eucalyptol	0.03	0.10	<LOQ	<LOQ	
Guaiol	0.03	0.10	ND	ND	
Linalool	0.03	0.10	ND	ND	
Ocimene	0.03	0.10	ND	ND	
trans-Nerolidol	0.03	0.10	ND	ND	
Total			14.42	1.442	

Primary Aromas



Date Tested: 11/30/2020

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This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



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11/30/2020

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QA Testing

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Lemon Lime 1000mg

Overall Status: Pass

Sample ID: 2011NIVA0364.1020
Strain: Lemon Lime 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 11/02/2020
Completed: 11/09/2020
Batch#: 1585BB1022

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.000 CF-M3</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS-M3 SOPTS 4.000 LC-MS-M3</small>
	Pass Microbials <small>SOPTS 4.000 P-Hggen-03a</small>	Pass Solvents <small>SOPTS 4.000 GC-M3</small>	Pass 0.22 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.000 LC-MS-M3</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	3.575% 36.932 mg/mL Total CBD	4.049% 41.825 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	36.932	3.58	36.92	1107.57
CBG	0.0030	0.0100	2.613	0.25	2.61	78.38
CBC	0.0030	0.0100	1.139	0.11	1.14	34.17
CBN	0.0030	0.0100	0.902	0.09	0.90	27.05
CBDV	0.0030	0.0100	0.239	0.02	0.24	7.16
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			36.932	3.5752	36.919	1107.568
Total				4.0489	41.811	1254.317

Density: 1.033g per 1 mL

Cannabinoids Date Tested: 11/02/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 11/05/2020

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 11/02/2020



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Sample ID: 2011NIVA0364.1020	Produced:	Client
Strain: Lemon Lime 1000mg	Collected:	Koi CBD
Matrix: Ingestible	Received: 11/02/2020	Lic. #
Type: Tincture	Completed: 11/09/2020	14631 Best Ave
Sample Size: ; Batch Size:	Batch#: 1585BB1022	Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 11/06/2020

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Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 11/03/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 11/06/2020

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11/09/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Lemon Lime 1000mg

Overall Status: Pass

Sample ID: 2011NIVA0364.1020

Produced:

Client

Strain: Lemon Lime 1000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/02/2020

Lic. #

Type: Tincture

Completed: 11/09/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1585BB1022

Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 11/03/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
11/09/2020

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Lic# C8-000024-LIC

QA Testing

4 of 5

Lemon Lime 1000mg

Overall Status: Pass

Sample ID: 2011NIVA0364.1020

Produced:

Client

Strain: Lemon Lime 1000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/02/2020

Lic. #

Type: Tincture

Completed: 11/09/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1585BB1022

Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 11/06/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

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Kris Marsh

Kris Marsh
Lab Director
11/09/2020

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QA Testing

5 of 5

Lemon Lime 1000mg

Overall Status: Pass

Sample ID: 2011NIVA0364.1020

Produced:

Client

Strain: Lemon Lime 1000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/02/2020

Lic. #

Type: Tincture

Completed: 11/09/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1585BB1022

Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
δ-Limonene	0.03	0.10	7.98	0.798	
γ-Terpinene	0.03	0.10	1.24	0.124	
β-Pinene	0.03	0.10	1.19	0.119	
Terpinolene	0.03	0.10	0.60	0.060	
α-Pinene	0.03	0.10	0.35	0.035	
p-Cymene	0.03	0.10	0.29	0.029	
β-Myrcene	0.03	0.10	0.17	0.017	
Isopulegol	0.03	0.10	0.14	0.014	
Eucalyptol	0.03	0.10	0.12	0.012	
α-Bisabolol	0.03	0.10	<LOQ	<LOQ	
α-Humulene	0.03	0.10	ND	ND	
α-Terpinene	0.03	0.10	<LOQ	<LOQ	
β-Caryophyllene	0.03	0.10	ND	ND	
Camphene	0.03	0.10	<LOQ	<LOQ	
Caryophyllene Oxide	0.03	0.10	ND	ND	
cis-Nerolidol	0.03	0.10	ND	ND	
δ-3-Carene	0.03	0.10	ND	ND	
Guaiol	0.03	0.10	ND	ND	
Linalool	0.03	0.10	ND	ND	
Ocimene	0.03	0.10	ND	ND	
trans-Nerolidol	0.03	0.10	ND	ND	
Total			12.08	1.208	

Primary Aromas



Date Tested: 11/09/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



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ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
11/09/2020

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Lic# C8-000024-LIC

QA Testing

1 of 5

Lemon Lime 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0521.1486
Strain: Lemon Lime 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/28/2020
Completed: 12/30/2020
Batch#: 1708BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.500 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS MS SOPTS 4.300 LC-MS/MS</small>
	Pass Microbials <small>SOPTS 4.600 (H) Hg/Ag/Dr</small>	Pass Solvents <small>SOPTS 4.400 GC-MS</small>	Pass 0.51 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS/MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	78.173 mg/serving 71.319 mg/mL Total CBD	87.182 mg/serving 79.538 mg/mL Total Cannabinoids	NT Moisture
------------------------------	---	--	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	71.319	7.53	78.17	2345.20
CBG	0.0030	0.0100	4.190	0.44	4.59	137.77
CBC	0.0030	0.0100	2.119	0.22	2.32	69.69
CBN	0.0030	0.0100	1.441	0.15	1.58	47.40
CBDV	0.0030	0.0100	0.456	0.05	0.50	14.98
CBGa	0.0030	0.0100	0.013	0.00	0.02	0.44
CBDa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			71.319	7.531	78.173	2345.199
Total				8.3989	87.182	2615.468

Density: 0.947g per 1 mL

Cannabinoids Date Tested: 12/29/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh

Kris Marsh
Lab Director
12/30/2020

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Lemon Lime 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0521.1486
Strain: Lemon Lime 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/28/2020
Completed: 12/30/2020
Batch#: 1708BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/30/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Lemon Lime 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0521.1486
Strain: Lemon Lime 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/28/2020
Completed: 12/30/2020
Batch#: 1708BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

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12/30/2020

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The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6482
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Lic# C8-0000024-LIC

QA Testing

4 of 5

Lemon Lime 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0521.1486
Strain: Lemon Lime 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/28/2020
Completed: 12/30/2020
Batch#: 1708BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/29/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/30/2020

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Lic# C8-000024-LIC

QA Testing

5 of 5

Lemon Lime 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0521.1486
Strain: Lemon Lime 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/28/2020
Completed: 12/30/2020
Batch#: 1708BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
δ-Limonene	0.03	0.10	9.73	0.973	
γ-Terpinene	0.03	0.10	1.73	0.173	
β-Pinene	0.03	0.10	1.56	0.156	
Terpinolene	0.03	0.10	0.82	0.082	
α-Pinene	0.03	0.10	0.43	0.043	
p-Cymene	0.03	0.10	0.32	0.032	
α-Bisabolol	0.03	0.10	0.20	0.020	
β-Myrcene	0.03	0.10	0.20	0.020	
α-Terpinene	0.03	0.10	0.15	0.015	
α-Humulene	0.03	0.10	ND	ND	
β-Caryophyllene	0.03	0.10	ND	ND	
Camphene	0.03	0.10	<LOQ	<LOQ	
Caryophyllene Oxide	0.03	0.10	ND	ND	
cis-Nerolidol	0.03	0.10	ND	ND	
δ-3-Carene	0.03	0.10	ND	ND	
Eucalyptol	0.03	0.10	<LOQ	<LOQ	
Guaiol	0.03	0.10	<LOQ	<LOQ	
Isopulegol	0.03	0.10	ND	ND	
Linalool	0.03	0.10	ND	ND	
Ocimene	0.03	0.10	ND	ND	
trans-Nerolidol	0.03	0.10	ND	ND	
Total			15.14	1.514	

Primary Aromas



Date Tested: 12/30/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/30/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

1 of 5

Natural 500mg

Overall Status: Pass

Sample ID: 2011NIVA0438.1242
Strain: Natural 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 11/19/2020
Completed: 11/25/2020
Batch#: 1634BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.500 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.301 GC-MS-MS SOPTS 4.300 LC-MS-MS</small>
	Pass Microbials <small>SOPTS 4.600 (H)HepG2a</small>	Pass Solvents <small>SOPTS 4.400 GC-MS</small>	Pass 0.24 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS-MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	1.823% 19.325 mg/mL Total CBD	2.072% 21.961 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	19.325	1.82	19.33	579.75
CBG	0.0030	0.0100	1.354	0.13	1.35	40.61
CBC	0.0030	0.0100	0.643	0.06	0.64	19.30
CBN	0.0030	0.0100	0.524	0.05	0.52	15.71
CBDV	0.0030	0.0100	0.116	0.01	0.12	3.47
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			19.325	1.8231	19.325	579.746
Total				2.0718	21.961	658.832

Density: 1.060g per 1 mL

Cannabinoids Date Tested: 11/20/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 11/20/2020

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 11/20/2020



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Kris Marsh

Kris Marsh
Lab Director
11/25/2020

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Natural 500mg

Overall Status: Pass

Sample ID: 2011NIVA0438.1242	Produced:	Client
Strain: Natural 500mg	Collected:	Koi CBD
Matrix: Ingestible	Received: 11/19/2020	Lic. #
Type: Tincture	Completed: 11/25/2020	14631 Best Ave
Sample Size: ; Batch Size:	Batch#: 1634BB1122	Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 11/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 11/20/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 11/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
11/25/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

3 of 5

Natural 500mg

Overall Status: Pass

Sample ID: 2011NIVA0438.1242

Produced:

Client

Strain: Natural 500mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/19/2020

Lic. #

Type: Tincture

Completed: 11/25/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1634BB1122

Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 11/20/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
11/25/2020

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Lic# C8-000024-LIC

QA Testing

4 of 5

Natural 500mg

Overall Status: Pass

Sample ID: 2011NIVA0438.1242

Produced:

Client

Strain: Natural 500mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/19/2020

Lic. #

Type: Tincture

Completed: 11/25/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1634BB1122

Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 11/24/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
11/25/2020

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Lic# C8-0000024-LIC

QA Testing

5 of 5

Natural 500mg

Overall Status: Pass

Sample ID: 2011NIVA0438.1242

Produced:

Client

Strain: Natural 500mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/19/2020

Lic. #

Type: Tincture

Completed: 11/25/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1634BB1122

Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
α-Bisabolol	0.03	0.10	<LOQ	<LOQ
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	ND	ND
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
δ-Limonene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	ND	ND
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.00	0

Primary Aromas

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Date Tested: 11/23/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*

This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
11/25/2020

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Lic# C8-000024-LIC

QA Testing

1 of 5

Natural 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1463
Strain: Natural 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1680BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.500 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS MS SOPTS 4.300 LC-MS/MS</small>
	Pass Microbials <small>SOPTS 4.500 (P) Hg/pe/Es</small>	Pass Solvents <small>SOPTS 4.400 GC-MS</small>	Pass 0.18 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS/MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	3.693% 38.262 mg/mL Total CBD	4.097% 42.446 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	38.262	3.69	38.27	1148.13
CBG	0.0030	0.0100	2.200	0.21	2.20	66.03
CBC	0.0030	0.0100	1.031	0.10	1.03	30.93
CBN	0.0030	0.0100	0.712	0.07	0.71	21.36
CBDV	0.0030	0.0100	0.241	0.02	0.24	7.24
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			38.262	3.693	38.271	1148.128
Total				4.0971	42.456	1273.691

Density: 1.036g per 1 mL

Cannabinoids Date Tested: 12/22/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Natural 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1463
Strain: Natural 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1680BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/23/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	<LOQ	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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QA Testing

3 of 5

Natural 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1463
Strain: Natural 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1680BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Flonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

4 of 5

Natural 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1463
Strain: Natural 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1680BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

5 of 5

Natural 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1463
Strain: Natural 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1680BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
α-Bisabolol	0.03	0.10	0.15	0.015
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	ND	ND
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
δ-Limonene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	ND	ND
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.15	0.015

Primary Aromas

 Chamomile				
--	--	--	--	--

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Lic# C8-0000024-LIC

QA Testing

1 of 5

Koi Naturals 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1178
Strain: Koi Naturals 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 11/13/2020
Completed: 11/19/2020
Batch#: 1617BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.000 CF-M3</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS-M3 SOPTS 4.000 LC-MS-M3</small>
	Pass Microbials <small>SOPTS 4.000 P-Hg-pm-Ga</small>	Pass Solvents <small>SOPTS 4.000 GC-M3</small>	Pass 0.22 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.000 LC-MS-M3</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	7.048% 73.585 mg/mL Total CBD	7.992% 83.431 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	73.585	7.05	73.61	2208.41
CBG	0.0030	0.0100	5.138	0.49	5.14	154.19
CBC	0.0030	0.0100	2.354	0.23	2.36	70.65
CBN	0.0030	0.0100	1.874	0.18	1.88	56.24
CBDV	0.0030	0.0100	0.480	0.05	0.48	14.41
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			73.585	7.0484	73.613	2208.405
Total				7.9915	83.463	2503.897

Density: 1.044g per 1 mL

Cannabinoids Date Tested: 11/16/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 11/13/2020

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 11/13/2020



Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Koi Naturals 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1178	Produced:	Client
Strain: Koi Naturals 2000mg	Collected:	Koi CBD
Matrix: Ingestible	Received: 11/13/2020	Lic. #
Type: Tincture	Completed: 11/19/2020	14631 Best Ave
Sample Size: ; Batch Size:	Batch#: 1617BB1122	Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 11/18/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 11/17/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 11/17/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-000024-LIC

QA Testing

3 of 5

Koi Naturals 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1178

Produced:

Client

Strain: Koi Naturals 2000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/13/2020

Lic. #

Type: Tincture

Completed: 11/19/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1617BB1122

Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 11/17/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

4 of 5

Koi Naturals 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1178

Produced:

Client

Strain: Koi Naturals 2000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/13/2020

Lic. #

Type: Tincture

Completed: 11/19/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1617BB1122

Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	12.801	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 11/17/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
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Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Lic# C8-000024-LIC

QA Testing

5 of 5

Koi Naturals 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1178

Produced:

Client

Strain: Koi Naturals 2000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/13/2020

Lic. #

Type: Tincture

Completed: 11/19/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1617BB1122

Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
α-Bisabolol	0.03	0.10	0.28	0.028
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	ND	ND
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	<LOQ	<LOQ
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
δ-Limonene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	<LOQ	<LOQ
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	<LOQ	<LOQ
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.28	0.028

Primary Aromas

 Chamomile				
--	--	--	--	--

Date Tested: 11/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



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Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

1 of 5

Strawberry 500mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1410
Strain: Strawberry 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1679BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS-4-001</small>	Pass Heavy Metals <small>SOPTS-4-000-CP-M3</small>	Not Tested Moisture <small>SOPTS-4-001</small>	Pass Pesticides <small>SOPTS-4-001-CC-M3-M5 SOPTS-4-000-LC-M3-M5</small>
	Pass Microbials <small>SOPTS-4-000-PH-Hygro-M3</small>	Pass Solvents <small>SOPTS-4-000-GC-M3</small>	Pass 0.52 aw Water Activity <small>SOPTS-4-003</small>	Pass Mycotoxins <small>SOPTS-4-000-LC-AFL-M5</small>

Cannabinoids (SOPTS-4.100 HPLC Analysis)

ND ND Total THC	1.980% 20.532 mg/mL Total CBD	2.200% 22.811 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	20.532	1.98	20.54	616.05
CBG	0.0030	0.0100	1.193	0.12	1.19	35.78
CBC	0.0030	0.0100	0.560	0.05	0.56	16.80
CBN	0.0030	0.0100	0.392	0.04	0.39	11.76
CBDV	0.0030	0.0100	0.135	0.01	0.14	4.05
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			20.532	1.9799	20.535	616.054
Total				2.1997	22.815	684.445

Density: 1.037g per 1 mL

Cannabinoids Date Tested: 12/15/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



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Kris Marsh
Lab Director
12/18/2020

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Strawberry 500mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1410
Strain: Strawberry 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1679BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/15/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/18/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

3 of 5

Strawberry 500mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1410
Strain: Strawberry 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1679BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/15/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh
Lab Director
12/18/2020

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thenivalabs.com/
Lic# C8-0000024-LIC

QA Testing

4 of 5

Strawberry 500mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1410
Strain: Strawberry 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1679BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	765.650	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/16/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/18/2020

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Sylmar, CA 91342

(213) 225-6482
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Lic# C8-000024-LIC

QA Testing

5 of 5

Strawberry 500mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1410
Strain: Strawberry 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1679BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
Terpinolene	0.03	0.10	0.16	0.016
α-Bisabolol	0.03	0.10	<LOQ	<LOQ
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	<LOQ	<LOQ
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
δ-Limonene	0.03	0.10	<LOQ	<LOQ
Eucalyptol	0.03	0.10	ND	ND
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.16	0.016

Primary Aromas

 Turpentine				
---	--	--	--	--

Date Tested: 12/18/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/18/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

1 of 5

Strawberry 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1409
Strain: Strawberry 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1674BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.500 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS MS SOPTS 4.300 LC-MS/MS</small>
	Pass Microbials <small>SOPTS 4.500 (P) Hg/pe/Es</small>	Pass Solvents <small>SOPTS 4.400 GC-MS</small>	Pass 0.51 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS/MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	3.775% 39.257 mg/mL Total CBD	4.187% 43.543 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	39.257	3.77	39.26	1177.71
CBG	0.0030	0.0100	2.270	0.22	2.27	68.11
CBC	0.0030	0.0100	1.030	0.10	1.03	30.89
CBN	0.0030	0.0100	0.738	0.07	0.74	22.15
CBDV	0.0030	0.0100	0.248	0.02	0.25	7.43
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			39.257	3.7747	39.257	1177.706
Total				4.1868	43.543	1306.282

Density: 1.040g per 1 mL

Cannabinoids Date Tested: 12/15/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh

Kris Marsh
Lab Director
12/18/2020

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QA Testing

2 of 5

Strawberry 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1409
Strain: Strawberry 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1674BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/15/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/18/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

3 of 5

Strawberry 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1409
Strain: Strawberry 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1674BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/18/2020

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Sylmar, CA 91342

(213) 225-6482
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Lic# C8-000024-LIC

QA Testing

4 of 5

Strawberry 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1409
Strain: Strawberry 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1674BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	Pass
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	724.030	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/16/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



Kris Marsh
Lab Director
12/18/2020

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Lic# C8-000024-LIC

QA Testing

5 of 5

Strawberry 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0490.1409
Strain: Strawberry 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/14/2020
Completed: 12/18/2020
Batch#: 1674BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
Terpinolene	0.03	0.10	0.15	0.015
α-Bisabolol	0.03	0.10	<LOQ	<LOQ
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	<LOQ	<LOQ
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
δ-Limonene	0.03	0.10	<LOQ	<LOQ
Eucalyptol	0.03	0.10	ND	ND
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.15	0.015

Primary Aromas



Date Tested: 12/18/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/18/2020

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Lic# C8-000024-LIC

QA Testing

1 of 5

Strawberry 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1457
Strain: Strawberry 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1670BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.500 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS MS SOPTS 4.300 LC-MS/MS</small>
	Pass Microbials <small>SOPTS 4.500 (H) Hg/m/Dr</small>	Pass Solvents <small>SOPTS 4.400 GC-MS</small>	Pass 0.18 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS/MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	7.325% 76.470 mg/mL Total CBD	8.132% 84.894 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	76.470	7.32	76.49	2294.80
CBG	0.0030	0.0100	4.400	0.42	4.40	132.05
CBC	0.0030	0.0100	2.014	0.19	2.01	60.44
CBN	0.0030	0.0100	1.472	0.14	1.47	44.18
CBDV	0.0030	0.0100	0.538	0.05	0.54	16.14
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			76.470	7.325	76.493	2294.799
Total				8.1316	84.920	2547.598

Density: 1.044g per 1 mL

Cannabinoids Date Tested: 12/22/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 12/22/2020

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 12/22/2020



Kris Marsh
Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Strawberry 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1457
Strain: Strawberry 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1670BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/23/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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QA Testing

3 of 5

Strawberry 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1457
Strain: Strawberry 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1670BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

4 of 5

Strawberry 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1457
Strain: Strawberry 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1670BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	891.913	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	11.260	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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QA Testing

5 of 5

Strawberry 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1457
Strain: Strawberry 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1670BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
Terpinolene	0.03	0.10	0.17	0.017
α-Bisabolol	0.03	0.10	<LOQ	<LOQ
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	ND	ND
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
δ-Limonene	0.03	0.10	<LOQ	<LOQ
Eucalyptol	0.03	0.10	ND	ND
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.17	0.017

Primary Aromas

 Turpentine				
---	--	--	--	--

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

1 of 5

Orange 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1473
Strain: Orange 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1701BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS-4-001</small>	Pass Heavy Metals <small>SOPTS-4-500-CP-M3</small>	Not Tested Moisture <small>SOPTS-4-001</small>	Pass Pesticides <small>SOPTS-4-301-CC-M3-M5 SOPTS-4-300-LC-M3-M5</small>
	Pass Microbials <small>SOPTS-4-600-PH-Hygro-M3</small>	Pass Solvents <small>SOPTS-4-400-GC-M3</small>	Pass 0.07 aw Water Activity <small>SOPTS-4-003</small>	Pass Mycotoxins <small>SOPTS-4-300-LC-M3-M5</small>

Cannabinoids (SOPTS-4-100 HPLC Analysis)

ND ND Total THC	18.264 mg/serving 16.811 mg/mL Total CBD	20.279 mg/serving 18.666 mg/mL Total Cannabinoids	NT Moisture
------------------------------	---	--	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	16.811	1.78	18.26	547.92
CBG	0.0030	0.0100	0.971	0.10	1.06	31.66
CBC	0.0030	0.0100	0.447	0.05	0.49	14.57
CBN	0.0030	0.0100	0.321	0.03	0.35	10.47
CBDV	0.0030	0.0100	0.115	0.01	0.13	3.76
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			16.811	1.779	18.264	547.919
Total				1.9752	20.279	608.381

Density: 0.945g per 1 mL

Cannabinoids Date Tested: 12/24/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

(213) 225-6482
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Lic# C8-0000024-LIC

QA Testing

2 of 5

Orange 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1473
Strain: Orange 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1701BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Orange 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1473
Strain: Orange 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1701BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



Accreditation #101219
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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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QA Testing

4 of 5

Orange 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1473
Strain: Orange 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1701BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	Pass
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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QA Testing

5 of 5

Orange 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1473
Strain: Orange 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1701BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
δ-Limonene	0.03	0.10	0.69	0.069
α-Bisabolol	0.03	0.10	<LOQ	<LOQ
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	ND	ND
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	ND	ND
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.69	0.069

Primary Aromas



Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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QA Testing

1 of 5

Orange 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1466
Strain: Orange 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1694BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.000 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS MS SOPTS 4.000 LC-MS/MS</small>
	Pass Microbials <small>SOPTS 4.000 (P) Hg/Sp/Dr</small>	Pass Solvents <small>SOPTS 4.000 GC-MS</small>	Pass 0.19 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.000 LC-MS/MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	3.665% 38.006 mg/mL Total CBD	4.059% 42.094 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	38.006	3.67	38.01	1140.38
CBG	0.0030	0.0100	2.165	0.21	2.17	64.97
CBC	0.0030	0.0100	0.949	0.09	0.95	28.47
CBN	0.0030	0.0100	0.731	0.07	0.73	21.94
CBDV	0.0030	0.0100	0.243	0.02	0.24	7.28
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			38.006	3.665	38.013	1140.379
Total				4.0592	42.101	1263.036

Density: 1.037g per 1 mL

Cannabinoids Date Tested: 12/22/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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QA Testing

2 of 5

Orange 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1466
Strain: Orange 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1694BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/23/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

3 of 5

Orange 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1466
Strain: Orange 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1694BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

4 of 5

Orange 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1466
Strain: Orange 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1694BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

5 of 5

Orange 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1466
Strain: Orange 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1694BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
δ-Limonene	0.03	0.10	0.56	0.056
α-Bisabolol	0.03	0.10	0.11	0.011
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	ND	ND
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	ND	ND
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			0.67	0.067

Primary Aromas



Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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QA Testing

1 of 5

Orange 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1476
Strain: Orange 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1706BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS-4-001</small>	Pass Heavy Metals <small>SOPTS-4-000-CP-M3</small>	Not Tested Moisture <small>SOPTS-4-001</small>	Pass Pesticides <small>SOPTS-4-001-CC-M3-M5 SOPTS-4-000-CC-M3-M5</small>
	Pass Microbials <small>SOPTS-4-000-PH-Hygro-G3</small>	Pass Solvents <small>SOPTS-4-000-CC-M3</small>	Pass 0.07 aw Water Activity <small>SOPTS-4-003</small>	Pass Mycotoxins <small>SOPTS-4-000-CC-M3-M5</small>

Cannabinoids (SOPTS-4-100 HPLC Analysis)

ND ND Total THC	77.478 mg/serving 69.820 mg/mL Total CBD	86.095 mg/serving 77.585 mg/mL Total Cannabinoids	NT Moisture
------------------------------	---	--	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	69.820	7.46	77.48	2324.33
CBG	0.0030	0.0100	4.004	0.43	4.44	133.30
CBC	0.0030	0.0100	1.933	0.21	2.15	64.35
CBN	0.0030	0.0100	1.367	0.15	1.52	45.52
CBDV	0.0030	0.0100	0.461	0.05	0.51	15.33
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			69.820	7.459	77.478	2324.334
Total				8.2890	86.095	2582.836

Density: 0.936g per 1 mL

Cannabinoids Date Tested: 12/24/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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QA Testing

2 of 5

Orange 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1476
Strain: Orange 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1706BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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QA Testing

3 of 5

Orange 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1476
Strain: Orange 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1706BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

4 of 5

Orange 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1476
Strain: Orange 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1706BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Lab Director
12/31/2020

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QA Testing

5 of 5

Orange 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1476
Strain: Orange 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1706BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
δ-Limonene	0.03	0.10	0.71	0.071	
α-Bisabolol	0.03	0.10	0.19	0.019	
α-Humulene	0.03	0.10	ND	ND	
α-Pinene	0.03	0.10	ND	ND	
α-Terpinene	0.03	0.10	ND	ND	
β-Caryophyllene	0.03	0.10	ND	ND	
β-Myrcene	0.03	0.10	ND	ND	
β-Pinene	0.03	0.10	ND	ND	
Camphene	0.03	0.10	ND	ND	
Caryophyllene Oxide	0.03	0.10	ND	ND	
cis-Nerolidol	0.03	0.10	ND	ND	
δ-3-Carene	0.03	0.10	ND	ND	
Eucalyptol	0.03	0.10	ND	ND	
γ-Terpinene	0.03	0.10	ND	ND	
Guaiol	0.03	0.10	ND	ND	
Isopulegol	0.03	0.10	ND	ND	
Linalool	0.03	0.10	ND	ND	
Ocimene	0.03	0.10	ND	ND	
p-Cymene	0.03	0.10	ND	ND	
Terpinolene	0.03	0.10	ND	ND	
trans-Nerolidol	0.03	0.10	ND	ND	
Total			0.90	0.090	

Primary Aromas



Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Lic# C8-000024-LIC

QA Testing

1 of 5

Peppermint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1474
Strain: Peppermint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1702BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.500 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS MS SOPTS 9.000 LC-MS/MS</small>
	Pass Microbials <small>SOPTS 4.600 (H)HepesDa</small>	Pass Solvents <small>SOPTS 4.400 GC-MS</small>	Pass 0.07 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS/MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	19.474 mg/serving 17.688 mg/mL Total CBD	21.930 mg/serving 19.919 mg/mL Total Cannabinoids	NT Moisture
------------------------------	---	--	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	17.688	1.89	19.47	584.21
CBG	0.0030	0.0100	1.304	0.14	1.44	43.07
CBC	0.0030	0.0100	0.475	0.05	0.52	15.71
CBN	0.0030	0.0100	0.341	0.04	0.38	11.25
CBDV	0.0030	0.0100	0.111	0.01	0.12	3.68
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			17.688	1.890	19.474	584.212
Total				2.1281	21.930	657.915

Density: 0.936g per 1 mL

Cannabinoids Date Tested: 12/24/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh
Kris Marsh
Lab Director
12/31/2020

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Peppermint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1474
Strain: Peppermint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1702BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Peppermint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1474
Strain: Peppermint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1702BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acetaminophen	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

4 of 5

Peppermint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1474
Strain: Peppermint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1702BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



Kris Marsh
Kris Marsh
Lab Director
12/31/2020

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QA Testing

5 of 5

Peppermint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1474
Strain: Peppermint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1702BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
Eucalyptol	0.03	0.10	0.42	0.042	
β-Caryophyllene	0.03	0.10	0.19	0.019	
δ-Limonene	0.03	0.10	0.15	0.015	
α-Bisabolol	0.03	0.10	ND	ND	
α-Humulene	0.03	0.10	ND	ND	
α-Pinene	0.03	0.10	ND	ND	
α-Terpinene	0.03	0.10	ND	ND	
β-Myrcene	0.03	0.10	ND	ND	
β-Pinene	0.03	0.10	<LOQ	<LOQ	
Camphene	0.03	0.10	ND	ND	
Caryophyllene Oxide	0.03	0.10	ND	ND	
cis-Nerolidol	0.03	0.10	ND	ND	
δ-3-Carene	0.03	0.10	ND	ND	
γ-Terpinene	0.03	0.10	ND	ND	
Guaiol	0.03	0.10	ND	ND	
Isopulegol	0.03	0.10	ND	ND	
Linalool	0.03	0.10	ND	ND	
Ocimene	0.03	0.10	ND	ND	
p-Cymene	0.03	0.10	ND	ND	
Terpinolene	0.03	0.10	ND	ND	
trans-Nerolidol	0.03	0.10	ND	ND	
Total			0.76	0.076	

Primary Aromas



Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Lic# C8-000024-LIC

QA Testing

1 of 5

Peppermint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1464
Strain: Peppermint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1692BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.500 (CF-M)</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.301 GC-MS-MS SOPTS 4.300 LC-MS-MS</small>
	Pass Microbials <small>SOPTS 4.600 (H)HepesDa</small>	Pass Solvents <small>SOPTS 4.400 GC-MS</small>	Pass 0.18 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS-MS</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	3.705% 38.499 mg/mL Total CBD	4.113% 42.732 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	38.499	3.71	38.51	1155.20
CBG	0.0030	0.0100	2.255	0.22	2.26	67.65
CBC	0.0030	0.0100	0.985	0.09	0.99	29.56
CBN	0.0030	0.0100	0.749	0.07	0.75	22.48
CBDV	0.0030	0.0100	0.244	0.02	0.24	7.33
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			38.499	3.705	38.507	1155.196
Total				4.1128	42.740	1282.207

Density: 1.039g per 1 mL

Cannabinoids Date Tested: 12/22/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Peppermint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1464
Strain: Peppermint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1692BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/23/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Peppermint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1464
Strain: Peppermint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1692BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/22/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Lic# C8-0000024-LIC

QA Testing

4 of 5

Peppermint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1464
Strain: Peppermint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1692BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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QA Testing

5 of 5

Peppermint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0514.1464
Strain: Peppermint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/21/2020
Completed: 12/28/2020
Batch#: 1692BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
Eucalyptol	0.03	0.10	7.96	0.796	
δ-Limonene	0.03	0.10	2.57	0.257	
β-Pinene	0.03	0.10	0.73	0.073	
β-Caryophyllene	0.03	0.10	0.64	0.064	
α-Pinene	0.03	0.10	0.45	0.045	
γ-Terpinene	0.03	0.10	0.39	0.039	
Ocimene	0.03	0.10	0.31	0.031	
p-Cymene	0.03	0.10	0.29	0.029	
α-Terpinene	0.03	0.10	0.24	0.024	
β-Myrcene	0.03	0.10	0.21	0.021	
Terpinolene	0.03	0.10	0.14	0.014	
α-Bisabolol	0.03	0.10	0.12	0.012	
α-Humulene	0.03	0.10	ND	ND	
Camphene	0.03	0.10	ND	ND	
Caryophyllene Oxide	0.03	0.10	ND	ND	
cis-Nerolidol	0.03	0.10	ND	ND	
δ-3-Carene	0.03	0.10	ND	ND	
Guaiol	0.03	0.10	ND	ND	
Isopulegol	0.03	0.10	ND	ND	
Linalool	0.03	0.10	<LOQ	<LOQ	
trans-Nerolidol	0.03	0.10	ND	ND	
Total			14.05	1.405	

Primary Aromas



Eucalyptus



Orange



Pine



Cinnamon



Wood

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



P.J.R.A.
Testing
Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/28/2020

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Lic# C8-000024-LIC

QA Testing

1 of 5

Koi Naturals Peppermint 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1177
Strain: Koi Naturals Peppermint 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 11/13/2020
Completed: 11/19/2020
Batch#: 1618BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS 4.001</small>	Pass Heavy Metals <small>SOPTS 4.000 CF-M3</small>	Not Tested Moisture <small>SOPTS 4.001</small>	Pass Pesticides <small>SOPTS 4.001 GC-MS-M3 SOPTS 9.000 LC-MS-M3</small>
	Pass Microbials <small>SOPTS 4.000 P-Hggen-0a</small>	Pass Solvents <small>SOPTS 4.000 GC-M3</small>	Pass 0.23 aw Water Activity <small>SOPTS 4.003</small>	Pass Mycotoxins <small>SOPTS 4.300 LC-MS-M3</small>

Cannabinoids (SOPTS 4.100 HPLC Analysis)

ND ND Total THC	6.903% 72.000 mg/mL Total CBD	7.828% 81.641 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	72.000	6.90	71.97	2158.98
CBG	0.0030	0.0100	5.065	0.49	5.06	151.87
CBC	0.0030	0.0100	2.357	0.23	2.36	70.68
CBN	0.0030	0.0100	1.787	0.17	1.79	53.57
CBDV	0.0030	0.0100	0.432	0.04	0.43	12.95
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			72.000	6.9032	71.966	2158.976
Total				7.8275	81.602	2448.051

Density: 1.043g per 1 mL

Cannabinoids Date Tested: 11/16/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 11/13/2020

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 11/13/2020



Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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QA Testing

2 of 5

Koi Naturals Peppermint 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1177	Produced:	Client
Strain: Koi Naturals Peppermint 2000mg	Collected:	Koi CBD
Matrix: Ingestible	Received: 11/13/2020	Lic. #
Type: Tincture	Completed: 11/19/2020	14631 Best Ave
Sample Size: ; Batch Size:	Batch#: 1618BB1122	Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 11/18/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/kg	µg/kg	µg/kg	µg/kg	
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 11/17/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD	LOQ	Limit	Units	Status
	µg/g	µg/g	µg/g	µg/g	
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 11/17/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Koi Naturals Peppermint 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1177

Produced:

Client

Strain: Koi Naturals Peppermint 2000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/13/2020

Lic. #

Type: Tincture

Completed: 11/19/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1618BB1122

Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 11/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Lic# C8-000024-LIC

QA Testing

4 of 5

Koi Naturals Peppermint 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1177
Strain: Koi Naturals Peppermint 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: ; Batch Size:

Produced:
Collected:
Received: 11/13/2020
Completed: 11/19/2020
Batch#: 1618BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	<LOQ	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 11/17/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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The Niva Labs
13171 Telfair Ave
Sylmar, CA 91342

(213) 225-6486
thenivalabs.com/
Lic# C8-000024-LIC

QA Testing

5 of 5

Koi Naturals Peppermint 2000mg

Overall Status: Pass

Sample ID: 2011NIVA0408.1177

Produced:

Client

Strain: Koi Naturals Peppermint 2000mg

Collected:

Koi CBD

Matrix: Ingestible

Received: 11/13/2020

Lic. #

Type: Tincture

Completed: 11/19/2020

14631 Best Ave

Sample Size: ; Batch Size:

Batch#: 1618BB1122

Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass	
	mg/g	mg/g	mg/g	%	
Eucalyptol	0.03	0.10	0.90	0.090	
β-Caryophyllene	0.03	0.10	0.41	0.041	
δ-Limonene	0.03	0.10	0.33	0.033	
α-Bisabolol	0.03	0.10	0.30	0.030	
Caryophyllene Oxide	0.03	0.10	0.12	0.012	
α-Humulene	0.03	0.10	ND	ND	
α-Pinene	0.03	0.10	<LOQ	<LOQ	
α-Terpinene	0.03	0.10	ND	ND	
β-Myrcene	0.03	0.10	<LOQ	<LOQ	
β-Pinene	0.03	0.10	<LOQ	<LOQ	
Camphene	0.03	0.10	ND	ND	
cis-Nerolidol	0.03	0.10	ND	ND	
δ-3-Carene	0.03	0.10	ND	ND	
γ-Terpinene	0.03	0.10	<LOQ	<LOQ	
Guaiol	0.03	0.10	<LOQ	<LOQ	
Isopulegol	0.03	0.10	ND	ND	
Linalool	0.03	0.10	<LOQ	<LOQ	
Ocimene	0.03	0.10	<LOQ	<LOQ	
p-Cymene	0.03	0.10	ND	ND	
Terpinolene	0.03	0.10	ND	ND	
trans-Nerolidol	0.03	0.10	ND	ND	
Total			2.06	0.206	

Primary Aromas



Date Tested: 11/16/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
11/19/2020

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Lic# C8-000024-LIC

QA Testing

1 of 5

Spearmint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1475
Strain: Spearmint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1705BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS-4-001</small>	Pass Heavy Metals <small>SOPTS-4-000-CP-M3</small>	Not Tested Moisture <small>SOPTS-4-001</small>	Pass Pesticides <small>SOPTS-4-001-CC-M3-M5 SOPTS-4-000-LC-M3-M5</small>
	Pass Microbials <small>SOPTS-4-000-PH-Hgpp-M3</small>	Pass Solvents <small>SOPTS-4-000-GC-M3</small>	Pass 0.07 aw Water Activity <small>SOPTS-4-003</small>	Pass Mycotoxins <small>SOPTS-4-000-LC-AFL-M5</small>

Cannabinoids (SOPTS-4-100 HPLC Analysis)

ND ND Total THC	19.542 mg/serving 17.953 mg/mL Total CBD	21.697 mg/serving 19.933 mg/mL Total Cannabinoids	NT Moisture
------------------------------	---	--	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	17.953	1.90	19.54	586.25
CBG	0.0030	0.0100	1.048	0.11	1.14	34.23
CBC	0.0030	0.0100	0.483	0.05	0.53	15.77
CBN	0.0030	0.0100	0.338	0.04	0.37	11.04
CBDV	0.0030	0.0100	0.111	0.01	0.12	3.62
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			17.953	1.896	19.542	586.246
Total				2.1049	21.697	650.907

Density: 0.947g per 1 mL

Cannabinoids Date Tested: 12/24/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh
Kris Marsh
Lab Director
12/31/2020

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QA Testing

2 of 5

Spearmint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1475
Strain: Spearmint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1705BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

3 of 5

Spearmint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1475
Strain: Spearmint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1705BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

(213) 225-6482
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Lic# C8-0000024-LIC

QA Testing

4 of 5

Spearmint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1475
Strain: Spearmint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1705BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	Pass
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Lic# C8-000024-LIC

QA Testing

5 of 5

Spearmint 500mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1475
Strain: Spearmint 500mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1705BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
δ-Limonene	0.03	0.10	1.11	0.111
α-Bisabolol	0.03	0.10	ND	ND
α-Humulene	0.03	0.10	ND	ND
α-Pinene	0.03	0.10	<LOQ	<LOQ
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	<LOQ	<LOQ
β-Myrcene	0.03	0.10	ND	ND
β-Pinene	0.03	0.10	<LOQ	<LOQ
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	<LOQ	<LOQ
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	ND	ND
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			1.11	0.111

Primary Aromas



Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

1 of 5

Spearmint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1472
Strain: Spearmint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1700BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS-4-001</small>	Pass Heavy Metals <small>SOPTS-4-500-CP-M3</small>	Not Tested Moisture <small>SOPTS-4-001</small>	Pass Pesticides <small>SOPTS-4-301-CC-M3-M5 SOPTS-4-300-LC-M3-M5</small>
	Pass Microbials <small>SOPTS-4-600-PH-Hgpp-M3</small>	Pass Solvents <small>SOPTS-4-400-GC-M3</small>	Pass 0.08 aw Water Activity <small>SOPTS-4-003</small>	Pass Mycotoxins <small>SOPTS-4-300-LC-MS-M5</small>

Cannabinoids (SOPTS-4.100 HPLC Analysis)

ND ND Total THC	38.095 mg/serving 35.816 mg/mL Total CBD	42.212 mg/serving 39.687 mg/mL Total Cannabinoids	NT Moisture
------------------------------	---	--	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	35.816	3.75	38.10	1142.85
CBG	0.0030	0.0100	2.031	0.21	2.16	64.82
CBC	0.0030	0.0100	0.922	0.10	0.98	29.41
CBN	0.0030	0.0100	0.686	0.07	0.73	21.88
CBDV	0.0030	0.0100	0.232	0.02	0.25	7.41
CBDa	0.0030	0.0100	ND	ND	ND	ND
CBGa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			35.816	3.750	38.095	1142.852
Total				4.1557	42.212	1266.358

Density: 0.955g per 1 mL

Cannabinoids Date Tested: 12/24/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date:

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date:



Kris Marsh
Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

2 of 5

Spearmint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1472
Strain: Spearmint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1700BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	ND	Pass

Date Tested: 12/29/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



Accreditation #101219
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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Spearmint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1472
Strain: Spearmint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1700BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acetaminophen	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

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Lic# C8-0000024-LIC

QA Testing

4 of 5

Spearmint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1472
Strain: Spearmint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1700BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	ND	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/28/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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QA Testing

5 of 5

Spearmint 1000mg

Overall Status: Pass

Sample ID: 2012NIVA0518.1472
Strain: Spearmint 1000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/23/2020
Completed: 12/31/2020
Batch#: 1700BB1222

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
δ-Limonene	0.03	0.10	2.18	0.218
β-Pinene	0.03	0.10	0.15	0.015
α-Pinene	0.03	0.10	0.12	0.012
α-Bisabolol	0.03	0.10	<LOQ	<LOQ
α-Humulene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	<LOQ	<LOQ
β-Myrcene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	<LOQ	<LOQ
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	<LOQ	<LOQ
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			2.45	0.245

Primary Aromas



Date Tested: 12/24/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/31/2020

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Sylmar, CA 91342

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Lic# C8-000024-LIC

QA Testing

1 of 5

Spearmint 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0477.1366
Strain: Spearmint 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/07/2020
Completed: 12/11/2020
Batch#: 1662BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

	Pass Foreign Matter <small>SOPTS-4-001</small>	Pass Heavy Metals <small>SOPTS-4-000-CP-M3</small>	Not Tested Moisture <small>SOPTS-4-001</small>	Pass Pesticides <small>SOPTS-4-001-CC-M3-M5 SOPTS-4-000-LC-M3-M5</small>
	Pass Microbials <small>SOPTS-4-000-PH-Hygro-M3</small>	Pass Solvents <small>SOPTS-4-000-GC-M3</small>	Pass 0.09 aw Water Activity <small>SOPTS-4-003</small>	Pass Mycotoxins <small>SOPTS-4-000-LC-AFL-M5</small>

Cannabinoids (SOPTS-4.100 HPLC Analysis)

ND ND Total THC	7.600% 79.192 mg/mL Total CBD	8.460% 88.153 mg/mL Total Cannabinoids	NT Moisture
------------------------------	--	---	-----------------------

Analyte	LOD mg/g	LOQ mg/g	Mass mg/mL	Mass %	Mass mg/serving	Mass mg/package
CBD	0.0030	0.0100	79.192	7.60	79.15	2374.62
CBG	0.0030	0.0100	4.596	0.44	4.59	137.82
CBC	0.0030	0.0100	2.141	0.21	2.14	64.21
CBN	0.0030	0.0100	1.668	0.16	1.67	50.02
CBDV	0.0030	0.0100	0.535	0.05	0.53	16.03
CBGa	0.0030	0.0100	0.021	0.00	0.02	0.63
CBDa	0.0030	0.0100	ND	ND	ND	ND
THCa	0.0030	0.0100	ND	ND	ND	ND
THCV	0.0030	0.0100	ND	ND	ND	ND
Δ8-THC	0.0030	0.0100	ND	ND	ND	ND
Δ9-THC	0.0030	0.0100	ND	ND	ND	ND
Total THC			ND	ND	ND	ND
Total CBD			79.192	7.6000	79.154	2374.620
Total				8.4600	88.111	2643.327

Density: 1.042g per 1 mL

Cannabinoids Date Tested: 12/06/2020

Total THC = (THCa x 0.877) + Δ9-THC; Total CBD = (CBDa x 0.877) + CBD; LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Cured plant material reported as moisture-corrected % dry weight, other sample types reported "as is." Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 1260 HPLC.

Water Activity Analytical Instrumentation: Rotronic HCW HC2-AW-USB Water Activity Meter. Water Activity Analysis Date: 12/09/2020

Foreign Material Analytical Instrumentation: Illuminated Magnifying Lens. Foreign Material Analysis Date: 12/07/2020



Kris Marsh

Kris Marsh
Lab Director
12/11/2020

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QA Testing

2 of 5

Spearmint 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0477.1366
Strain: Spearmint 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/07/2020
Completed: 12/11/2020
Batch#: 1662BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Microbials

Pass

Analyte	Result	Status
Aspergillus flavus	Not Detected in 1g	Pass
Aspergillus fumigatus	Not Detected in 1g	Pass
Aspergillus niger	Not Detected in 1g	Pass
Aspergillus terreus	Not Detected in 1g	Pass
Shiga toxin-producing E. Coli	Not Detected in 1g	Pass
Salmonella SPP	Not Detected in 1g	Pass

Date Tested: 12/10/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: PathogenDx (PCR)

Mycotoxins

Pass

Analyte	LOD µg/kg	LOQ µg/kg	Limit µg/kg	Units µg/kg	Status
B1	4.00	5.00		ND	Tested
B2	4.00	5.00		ND	Tested
G1	4.00	5.00		ND	Tested
G2	4.00	5.00		ND	Tested
Total Aflatoxins			20.00	ND	Pass
Ochratoxin A	16	20	20.00	ND	Pass

Date Tested: 12/07/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS

Heavy Metals

Pass

Analyte	LOD µg/g	LOQ µg/g	Limit µg/g	Units µg/g	Status
Arsenic	0.009	0.090	1.500	ND	Pass
Cadmium	0.009	0.090	0.500	ND	Pass
Lead	0.009	0.090	0.500	ND	Pass
Mercury	0.005	0.020	3.000	<LOQ	Pass

Date Tested: 12/09/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 7900 ICP-MS



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Kris Marsh

Kris Marsh
Lab Director
12/11/2020

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Lic# C8-000024-LIC

QA Testing

3 of 5

Spearmint 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0477.1366
Strain: Spearmint 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/07/2020
Completed: 12/11/2020
Batch#: 1662BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Pesticides

Pass

Analyte	LOD	LOQ	Limit	Mass	Status	Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g			µg/g	µg/g	µg/g	µg/g	
Abamectin	0.040	0.050	0.30	ND	Pass	Fludioxonil	0.040	0.050	30.00	ND	Pass
Acephate	0.050	0.100	5.00	ND	Pass	Hexythiazox	0.010	0.020	2.00	ND	Pass
Acequinocyl	0.040	0.050	4.00	ND	Pass	Imazalil	0.040	0.050	0.04	ND	Pass
Acetamiprid	0.010	0.020	5.00	ND	Pass	Imidacloprid	0.010	0.020	3.00	ND	Pass
Aldicarb	0.010	0.020	0.01	ND	Pass	Kresoxim Methyl	0.020	0.050	1.00	ND	Pass
Azoxystrobin	0.010	0.020	40.00	ND	Pass	Malathion	0.010	0.020	5.00	ND	Pass
Bifenazate	0.010	0.020	5.00	ND	Pass	Metalaxyl	0.010	0.020	15.00	ND	Pass
Bifenthrin	0.010	0.020	0.50	ND	Pass	Methiocarb	0.010	0.020	0.01	ND	Pass
Boscalid	0.040	0.050	10.00	ND	Pass	Methomyl	0.010	0.020	0.10	ND	Pass
Captan	0.100	0.100	5.00	ND	Pass	Mevinphos	0.018	0.045	0.02	ND	Pass
Carbaryl	0.020	0.050	0.50	ND	Pass	Myclobutanil	0.040	0.050	9.00	ND	Pass
Carbofuran	0.010	0.020	0.01	ND	Pass	Naled	0.040	0.050	0.50	ND	Pass
Chlorantraniliprole	0.040	0.050	40.00	ND	Pass	Oxamyl	0.010	0.020	0.20	ND	Pass
Chlordane	0.030	0.050	0.03	ND	Pass	Paclobutrazol	0.040	0.050	0.04	ND	Pass
Chlorfenapyr	0.030	0.050	0.03	ND	Pass	Parathion Methyl	0.030	0.050	0.03	ND	Pass
Chlorpyrifos	0.020	0.050	0.02	ND	Pass	Pentachloronitrobenzene	0.030	0.050	0.20	ND	Pass
Clofentezine	0.010	0.020	0.50	ND	Pass	Permethrin	0.020	0.050	20.00	ND	Pass
Coumaphos	0.050	0.100	0.05	ND	Pass	Phosmet	0.010	0.020	0.20	ND	Pass
Cyfluthrin	0.050	0.100	1.00	ND	Pass	Piperonyl Butoxide	0.010	0.020	8.00	ND	Pass
Cypermethrin	0.050	0.100	1.00	ND	Pass	Prallethrin	0.040	0.050	0.40	ND	Pass
Daminozide	0.040	0.050	0.04	ND	Pass	Propiconazole	0.040	0.050	20.00	ND	Pass
Diazinon	0.010	0.020	0.20	ND	Pass	Propoxur	0.010	0.020	0.01	ND	Pass
Dichlorvos	0.050	0.100	0.05	ND	Pass	Pyrethrins	0.042	0.084	1.00	ND	Pass
Dimethoate	0.010	0.020	0.01	ND	Pass	Pyridaben	0.030	0.050	3.00	ND	Pass
Dimethomorph	0.020	0.050	20.00	ND	Pass	Spinetoram	0.041	0.061	3.00	ND	Pass
Ethoprophos	0.010	0.020	0.01	ND	Pass	Spirosad	0.019	0.048	3.00	ND	Pass
Etofenprox	0.010	0.020	0.01	ND	Pass	Spiromesifen	0.010	0.020	12.00	ND	Pass
Etoxazole	0.010	0.020	1.50	ND	Pass	Spirotetramat	0.020	0.050	13.00	ND	Pass
Fenhexamid	0.040	0.050	10.00	ND	Pass	Spiroxamine	0.010	0.020	0.01	ND	Pass
Fenoxycarb	0.010	0.020	0.01	ND	Pass	Tebuconazole	0.050	0.100	2.00	ND	Pass
Fenpyroximate	0.010	0.020	2.00	ND	Pass	Thiacloprid	0.010	0.020	0.01	ND	Pass
Fipronil	0.040	0.050	0.04	ND	Pass	Thiamethoxam	0.010	0.020	4.50	ND	Pass
Fonicamid	0.010	0.020	2.00	ND	Pass	Trifloxystrobin	0.010	0.020	30.00	ND	Pass

Date Tested: 12/07/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;

Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 6470A LC-MS; Agilent 7010B GC-MS



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/11/2020

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Sylmar, CA 91342

(213) 225-6482
thenivalabs.com/
Lic# C8-000024-LIC

QA Testing

4 of 5

Spearmint 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0477.1366
Strain: Spearmint 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/07/2020
Completed: 12/11/2020
Batch#: 1662BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Residual Solvents

Analyte	LOD	LOQ	Limit	Mass	Status
	µg/g	µg/g	µg/g	µg/g	
1,2-Dichloroethane	0.25	0.50	1.000	ND	Pass
Acetone	5.0	10	5000.000	ND	Pass
Acetonitrile	5.0	10	410.000	ND	Pass
Benzene	0.25	0.50	1.000	ND	Pass
Butane	5.0	10	5000.000	ND	Pass
Chloroform	0.25	0.50	1.000	ND	Pass
Ethanol	5.0	10	5000.000	ND	Pass
Ethyl-Acetate	5.0	10	5000.000	ND	Pass
Ethyl-Ether	5.0	10	5000.000	ND	Pass
Ethylene Oxide	0.50	1.0	1.000	ND	Pass
Heptane	5.0	10	5000.000	33.603	Pass
Isopropanol	5.0	10	5000.000	ND	Pass
Methanol	5.0	10	3000.000	ND	Pass
Methylene Chloride	0.25	0.50	1.000	ND	Pass
n-Hexane	5.0	10	290.000	ND	Pass
Pentane	5.0	10	5000.000	ND	Pass
Propane	5.0	10	5000.000	ND	Pass
Toluene	5.0	10	890.000	ND	Pass
Trichloroethene	0.25	0.50	1.000	ND	Pass
Xylenes	5.0	10	2170.000	ND	Pass

Date Tested: 12/08/2020 LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested;
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B GC-MS-FID



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Kris Marsh

Kris Marsh
Lab Director
12/11/2020

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QA Testing

5 of 5

Spearmint 2000mg

Overall Status: Pass

Sample ID: 2012NIVA0477.1366
Strain: Spearmint 2000mg
Matrix: Ingestible
Type: Tincture
Sample Size: : Batch Size:

Produced:
Collected:
Received: 12/07/2020
Completed: 12/11/2020
Batch#: 1662BB1122

Client
Koi CBD
Lic. #
14631 Best Ave
Norwalk, CA 90650

Terpenes

Analyte	LOD	LOQ	Mass	Mass
	mg/g	mg/g	mg/g	%
δ-Limonene	0.03	0.10	2.14	0.214
α-Bisabolol	0.03	0.10	0.19	0.019
β-Pinene	0.03	0.10	0.14	0.014
α-Pinene	0.03	0.10	0.13	0.013
α-Humulene	0.03	0.10	ND	ND
α-Terpinene	0.03	0.10	ND	ND
β-Caryophyllene	0.03	0.10	<LOQ	<LOQ
β-Myrcene	0.03	0.10	ND	ND
Camphene	0.03	0.10	ND	ND
Caryophyllene Oxide	0.03	0.10	ND	ND
cis-Nerolidol	0.03	0.10	ND	ND
δ-3-Carene	0.03	0.10	ND	ND
Eucalyptol	0.03	0.10	<LOQ	<LOQ
γ-Terpinene	0.03	0.10	ND	ND
Guaiol	0.03	0.10	ND	ND
Isopulegol	0.03	0.10	ND	ND
Linalool	0.03	0.10	ND	ND
Ocimene	0.03	0.10	ND	ND
p-Cymene	0.03	0.10	<LOQ	<LOQ
Terpinolene	0.03	0.10	ND	ND
trans-Nerolidol	0.03	0.10	ND	ND
Total			2.60	0.260

Primary Aromas



Date Tested: 12/11/2020

LOD = Limit of Detection; LOQ = Limit of Quantitation; ND = Not Detected; NT = Not Tested; Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory. Analytical Instrumentation: Agilent 5977B HS-GC-MS; SOPTS.4.200*
This terpenes method has not yet been evaluated for ISO/IEC 17025 accreditation.



Accreditation #101219
ISO/IEC 17025:2017

Kris Marsh

Kris Marsh
Lab Director
12/11/2020

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