

Certificate of Analysis
Compliance Test

Client Information:

Koi CBD LLC

14631 Best Ave.

Norwalk, CA 90650

Batch # 2597BB0125
Batch Date: 2023-04-20
Extracted From: Hemp

Test Reg State: Oregon

Order # SAY230427-080001

Order Date: 2023-04-27

Sample # AAEK050

Sampling Date: 2023-04-28

Lab Batch Date: 2023-04-28

Orig. Completion Date: 2023-05-02

Initial Gross Weight: 34.956 g

Number of Units: 1

Net Weight per Unit: 5.000 g

Sampling Method: MSP 7.3.1

Statement of Amendment: Updated Photo

Potency
TestedTerpenes
TestedHeavy Metals
PassedMycotoxins
PassedAcetic Anhydride
TestedPesticides
PassedResidual Solvents
PassedPathogenic Microbiology
PassedListeria Monocytogenes
Passed

Product Image

Delta 8/Delta 10 Potency 13 - (LCUV)
Specimen Weight: 54.480 mg

Analyte	LOD (%)	LOQ (%)	Result (mg/g)	SOP13.052 (LCUV) (%)
Delta-8 THC	2.60E-5	0.0015	873.070	87.307
CBC	1.80E-5	0.0015	<LOQ	<LOQ
CBD	5.40E-5	0.0015	<LOQ	<LOQ
CBDA	1.00E-5	0.0015	<LOQ	<LOQ
CBDV	6.50E-5	0.0015	<LOQ	<LOQ
CBG	2.48E-4	0.0015	<LOQ	<LOQ
CBGA	8.00E-5	0.0015	<LOQ	<LOQ
CBN	1.40E-5	0.0015	<LOQ	<LOQ
Delta-10 THC	3.00E-6	0.0015	<LOQ	<LOQ
Delta-9 THC	1.30E-5	0.1	<LOQ	<LOQ
Delta6a10a-THC	8.47E-5	0.0015	<LOQ	<LOQ
THCA-A	3.20E-5	0.0015	<LOQ	<LOQ
THCV	7.00E-6	0.0015	<LOQ	<LOQ
Total Active CBD			<LOQ	<LOQ
Total Active THC			<LOQ	<LOQ

Tested

SOP13.052 (LCUV)



Potency Summary

Total Delta 8	87.307%	4,365.350	-	Total Delta 10	None Detected
Total Active THC	None Detected	-	-	Total Active CBD	None Detected
Total CBG	None Detected	-	-	Total CBN	None Detected
Other Cannabinoids	None Detected	-	-	Total Cannabinoids	87.307% 4,365.350



Terpenes Summary

Analyte	Result (mg/g)	(%)
trans-Caryophyllene	3.54	0.354%
alpha-Humulene	2.19	0.219%

Total Terpenes: 0.573%

Detailed Terpenes Analysis is on the following page



Heavy Metals

Specimen Weight: 254.700 mg

Dilution Factor: 196

Passed

SOP13.048 (ICP-MS)

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Arsenic (As)	4.83	100	1500	<LOQ	Lead (Pb)	11.76	100	500	<LOQ
Cadmium (Cd)	.64	100	500	<LOQ	Mercury (Hg)	.58	100	3000	<LOQ

Aixa Sun Lab Director/Principal Scientist
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A * 0.877), *Total CBDV = CBDV + (CBDVA * 0.87), Total Active THC = THCA-A * 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA * 0.87), CBG Total = (CBGA * 0.877) + CBG, CBN Total = (CBNA * 0.877) + CBN, Total CBC = CBC + (CBCA * 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Total THCP = Delta8-THCP + Delta9-THCP, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta6a10a-THC + Delta8-THC + Total CBN + CBT + CBE + Delta8-THCV + Total CBG + Total CBD + Total THCV + CBL + Total THC + Total CBC + Total CBDV + Delta10-THC + Total THC-O-Acetate + Total THCP. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, , LOD = Limit of Detection, (ug/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (ug/g), (aw) = Water Activity, (mg/Kg) = Milligram per Kilogram, Passed - Analyte/microbe is non-detected or at the level below the action limit, Failed - Analyte/microbe is at the level that equal or above the action limit, *Measurement of Uncertainty = +/- 10% Revised report- see statement of amendment above.

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Lab Batch Date: 2023-04-28

Orig. Completion Date: 2023-05-02

Initial Gross Weight: 34.956 g

Number of Units: 1

Net Weight per Unit: 5.000 g

Sampling Method: MSP 7.3.1

Terpenes
Specimen Weight: 51.800 mg
Dilution Factor: 20.000

Tested
SOP13.045 (GC/GCMS)

Analyte	LOQ (%)	Result (mg/g)	(%)	Analyte	LOQ (%)	Result (mg/g)	(%)
trans-Caryophyllene	0.002	3.540	0.354	Fenchone	0.002	<LOQ	
alpha-Humulene	0.002	2.190	0.219	Fenchyl Alcohol	0.002	<LOQ	
(+)-Cedrol	0.002	<LOQ		Gamma-Terpinene	0.002	<LOQ	
(R)-(+)-Limonene	0.002	<LOQ		Geraniol	0.002	<LOQ	
3-Carene	0.002	<LOQ		Geranyl acetate	0.002	<LOQ	
alpha-Bisabolol	0.002	<LOQ		Guaiol	0.002	<LOQ	
alpha-Cedrene	0.002	<LOQ		Hexahydrothymol	0.002	<LOQ	
alpha-Phellandrene	0.002	<LOQ		Isoborneol	0.002	<LOQ	
alpha-Pinene	0.002	<LOQ		Isopulegol	0.002	<LOQ	
alpha-Terpinene	0.002	<LOQ		Linalool	0.002	<LOQ	
beta-Myrcene	0.002	<LOQ		Nerol	0.002	<LOQ	
beta-Pinene	0.002	<LOQ		Ocimene	0.00033	<LOQ	
Borneol	0.004	<LOQ		Pulegone	0.002	<LOQ	
Camphene	0.002	<LOQ		Sabinene	0.002	<LOQ	
Camphors	0.006	<LOQ		Sabinene Hydrate	0.002	<LOQ	
Caryophyllene oxide	0.002	<LOQ		Terpinolene	0.002	<LOQ	
cis-Nerolidol	0.002	<LOQ		Total Terpeneol	0.00126	<LOQ	
Eucalyptol	0.002	<LOQ		trans-Nerolidol	0.002	<LOQ	
Farnesene	0.002	<LOQ		Valencene	0.002	<LOQ	

Acetic Anhydride
Specimen Weight: 104.400 mg
Dilution Factor: 1.000

Tested **Listeria Monocytogenes**
SOP13.046 (GCMS) Specimen Weight: 494.800 mg
Dilution Factor: 1.000

Passed
SOP13.032 (qPCR)

Analyte	LOD (ppm)	LOQ (ppm)	Result (ppm)	Analyte	Action Level (cfu/g)	Result
Acetic Anhydride	.527	50	<LOQ	Listeria Monocytogenes	1	Absence in 1g

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Definitions are found on page 1

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Initial Gross Weight: 34.956 g

Number of Units: 1
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Sampling Method: MSP 7.3.1

Mycotoxins

Specimen Weight: 272.000 mg

Dilution Factor: 5.510

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Aflatoxin B1	3.0400E-1	6	20	<LOQ	Aflatoxin G2	2.7100E-1	6	20	<LOQ
Aflatoxin B2	7.7000E-2	6	20	<LOQ	Ochratoxin A	7.5400E-1	3.8	20	<LOQ
Aflatoxin G1	3.0400E-1	6	20	<LOQ					

Passed

SOP13.007 (LCMS)

Pathogenic Microbiology SAE

(MicroArray)

Specimen Weight: 1007.400 mg

Dilution Factor: 1.000
Analyte
Aspergillus flavus
Aspergillus fumigatus
Aspergillus niger

Result (cfu/g)
Absence in 1g
Absence in 1g
Absence in 1g
Analyte
Aspergillus terreus
Salmonella
STEC E. Coli

Passed

SOP13.019 (Micro Array)

Result (cfu/g)
Absence in 1g
Absence in 1g
Absence in 1g

Residual Solvents - FL (CBD)

Specimen Weight: 11.400 mg

Dilution Factor: 1.000

Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)	Analyte	LOD (ppm)	LOQ (ppm)	Action Level (ppm)	Result (ppm)
1,1-Dichloroethene	0.0094	0.16	8	<LOQ	Heptane	0.0013	1.39	5000	<LOQ
1,2-Dichloroethane	0.0003	0.04	5	<LOQ	Hexane	0.068	1.17	290	<LOQ
Acetone	0.015	2.08	5000	<LOQ	Isopropyl alcohol	0.0048	1.39	500	<LOQ
Acetonitrile	0.06	1.17	410	<LOQ	Methanol	0.0005	0.69	3000	<LOQ
Benzene	0.0002	0.02	2	<LOQ	Methylene chloride	0.0029	2.43	600	<LOQ
Butanes	0.4167	2.5	2000	<LOQ	Pentane	0.037	2.08	5000	<LOQ
Chloroform	0.0001	0.04	60	<LOQ	Propane	0.031	5.83	2100	<LOQ
Ethanol	0.0021	2.78	5000	<LOQ	Toluene	0.0009	2.92	890	<LOQ
Ethyl Acetate	0.0012	1.11	5000	<LOQ	Total Xylenes	0.0001	2.92	2170	<LOQ
Ethyl Ether	0.0049	1.39	5000	<LOQ	Trichloroethylene	0.0014	0.49	80	<LOQ
Ethylene Oxide	0.0038	0.1	5	<LOQ					

Passed

SOP13.039 (GCMS)

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Sampling Method: MSP 7.3.1

Pesticides
Specimen Weight: 272.000 mg
Dilution Factor: 5.510

Passed

SOP13.007 (LCMS/GCMS)

Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)	Analyte	LOD (ppb)	LOQ (ppb)	Action Level (ppb)	Result (ppb)
Abamectin	2.8800E-1	28.23	100	<LOQ	Fludioxonil	1.7400E+0	48	100	<LOQ
Acephate	2.3000E-2	30	100	<LOQ	Hexythiazox	4.9000E-2	30	100	<LOQ
Acequinocyl	9.5640E+0	48	100	<LOQ	Imazalil	2.4800E-1	30	100	<LOQ
Acetamiprid	5.2000E-2	30	100	<LOQ	Imidacloprid	9.4000E-2	30	400	<LOQ
Aldicarb	2.6000E-2	30	100	<LOQ	Kresoxim Methyl	4.2000E-2	30	100	<LOQ
Azoxystrobin	8.1000E-2	10	100	<LOQ	Malathion	8.2000E-2	30	200	<LOQ
Bifenazate	1.4150E+0	30	100	<LOQ	Metalaxyl	8.1000E-2	10	100	<LOQ
Bifenthrin	4.3000E-2	30	100	<LOQ	Methiocarb	3.2000E-2	30	100	<LOQ
Boscalid	5.5000E-2	10	100	<LOQ	Methomyl	2.2000E-2	30	100	<LOQ
Captan	6.1200E+0	30	700	<LOQ	methyl-Parathion	1.7100E+0	10	100	<LOQ
Carbaryl	2.2000E-2	10	500	<LOQ	Mevinphos	2.1500E+0	10	100	<LOQ
Carbofuran	3.4000E-2	10	100	<LOQ	Myclobutanil	1.0290E+0	30	100	<LOQ
Chlorantraniliprole	3.3000E-2	10	1000	<LOQ	Naled	9.5000E-2	30	250	<LOQ
Chlordane	1.0000E+1	10	100	<LOQ	Oxamyl	2.5000E-2	30	500	<LOQ
Chlorfenapyr	3.4000E-2	30	100	<LOQ	Paclobutrazol	6.5000E-2	30	100	<LOQ
Chloromequat Chloride	1.0800E-1	10	1000	<LOQ	Pentachloronitrobenzene	1.3200E+0	10	150	<LOQ
Chlorpyrifos	3.5000E-2	30	100	<LOQ	Permethrin	3.4300E-1	30	100	<LOQ
Clofentezine	1.1900E-1	30	200	<LOQ	Phosmet	8.2000E-2	30	100	<LOQ
Coumaphos	3.7700E+0	48	100	<LOQ	Piperonylbutoxide	2.9000E-2	30	3000	<LOQ
Cyfluthrin	3.1100E+0	30	500	<LOQ	Prallethrin	7.9800E-1	30	100	<LOQ
Cypermethrin	1.4490E+0	30	500	<LOQ	Propiconazole	7.0000E-2	30	100	<LOQ
Daminozide	8.8500E-1	30	100	<LOQ	Propoxur	4.6000E-2	30	100	<LOQ
Diazinon	4.4000E-2	30	100	<LOQ	Pyrethrins	2.3593E+1	30	500	<LOQ
Dichlorvos	2.1820E+0	30	100	<LOQ	Pyridaben	3.2000E-2	30	200	<LOQ
Dimethoate	2.1000E-2	30	100	<LOQ	Spinetoram	8.0000E-2	10	200	<LOQ
Dimethomorph	5.8300E+0	48	200	<LOQ	Spinosad	8.8000E-2	30	100	<LOQ
Ethoprophos	3.6000E-1	30	100	<LOQ	Spiromesifen	2.6100E-1	30	100	<LOQ
Etofenprox	1.1600E-1	30	100	<LOQ	Spirotetramat	8.9000E-2	30	100	<LOQ
Etoxazole	9.5000E-2	30	100	<LOQ	Spiroxamine	1.3100E-1	30	100	<LOQ
Fenhexamid	5.1000E-1	10	100	<LOQ	Tebuconazole	6.7000E-2	30	100	<LOQ
Fenoxycarb	1.0700E-1	30	100	<LOQ	Thiacloprid	6.4000E-2	30	100	<LOQ
Fenpyroximate	1.3800E-1	30	100	<LOQ	Thiamethoxam	5.0000E-2	30	500	<LOQ
Fipronil	1.0700E-1	30	100	<LOQ	Trifloxystrobin	3.7000E-2	30	100	<LOQ
Flonicamid	5.1700E-1	30	100	<LOQ					

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