



Certificate of Analysis

Jan 20, 2022 | Green Roads

601 Fairway Dr
DEERFIELD BEACH, FL, 33441, US



Sample: DA20114008-001
Harvest/Lot ID: GRFB145
Batch#: GRFB145
Seed to Sale# N/A
Batch Date: 01/10/22
Sample Size Received: 68 gram
Total Weight/Volume: N/A
Retail Product Size: 340 gram
Ordered : 01/13/22
sampled : 01/13/22
Completed: 01/20/22
Sampling Method: SOP Client Method

PASSED

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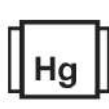
PRODUCT IMAGE



SAFETY RESULTS



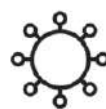
Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

CANNABINOID RESULTS



Total THC
ND



Total CBD
ND



Total Cannabinoids
0.422%

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	ND	ND	0.412	0.01	ND	ND	ND	ND	ND	ND	ND
mg/g	ND	ND	4.12	0.1	ND	ND	ND	ND	ND	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
%	%	%	%	%	%	%	%	%	%	%	%

	Filtration	PASSED
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Analyzed By	Weight	Extraction date	Extracted By
457	NA	01/18/22	457
Analyte		LOD	A.L
Filtration and Foreign Material		0.1	5
Analysis Method	SOP.T.40.013	Batch Date	01/18/22 10:01:56
Analytical Batch	DA036996FIL	Reviewed On	01/18/22 11:01:49
Instrument Used	Filtration/Foreign Material Microscope		

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
450	3.0373g	01/19/22 07:01:20	574
Analysis Method	SOP.T.40.020, SOP.T.30.050	Reviewed On	01/20/22 12:35:29
Analytical Batch	DA037109POT	Instrument Used	DA-LC-003 (Edibles)
		Running On	01/19/22 22:20:02
Reagent	Dilution	Consumers. ID	
011322.R29	400	CE0123	
121321.80		239146	
011322.R28		293017195	
121321.13		61633-125C6-125E	
		11945-019CD-019C	

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection (HPLC-UV). (Method: SOP.T.30.050 for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannabinoids is 1 mg/L).

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Jorge Segredo
Lab Director

State License # CMTL-0002
ISO Accreditation # ISO/IEC
17025:2017 Accreditation
PJLA-Testing 97164


Signature

01/20/22

Signed On



Certificate of Analysis

PASSED
Green Roads

 601 Fairway Dr
 DEERFIELD BEACH, FL, 33441, US

Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA20114008-001

Harvest/Lot ID: GRFB145

Batch# : GRFB145

Sampled : 01/13/22

Ordered : 01/13/22

Sample Size Received : 68 gram

Total Weight/Volume : N/A

Completed : 01/20/22 **Expires:** 01/20/23

Sample Method : SOP Client Method

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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEPHATE	0.01	ppm	3	ND	PYRETHRINS	0.05	ppm	1	ND
ACEQUINOCL	0.01	ppm	2	ND	PYRIDABEN	0.02	ppm	3	ND
ACETAMIPRID	0.01	ppm	3	ND	SPIROMESIFEN	0.01	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	3	ND
AZOXYSTROBIN	0.01	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
BIFENAZATE	0.01	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	THIACLOPRID	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	3	ND	THIAMETHOXAM	0.05	ppm	1	ND
CARBARYL	0.05	ppm	0.5	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.005	PPM		ND
CARBOFURAN	0.01	ppm	0.1	ND	TOTAL DIMETHOMORPH	0.02	PPM	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TOTAL SPINETORAM	0.02	PPM	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
DAMINOZIDE	0.01	ppm	0.1	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
DIAZINON	0.01	ppm	3	ND	CAPTAN *	0.025	PPM	3	ND
DICHLORVOS	0.01	ppm	0.1	ND	CHLORDANE *	0.01	PPM	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	CYFLUTHRIN *	0.01	PPM	1	ND
ETOFENPROX	0.01	ppm	0.1	ND	CYPERMETHRIN *	0.01	PPM	1	ND
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	2	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	2	ND					
FLUDIOXONIL	0.01	ppm	3	ND					
HEXYTHIAZOX	0.01	ppm	2	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.04	ppm	1	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.02	ppm	2	ND					
METALAXYL	0.01	ppm	3	ND					
METHIOCARB	0.01	ppm	0.1	ND					
METHOMYL	0.01	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					
NALED	0.025	ppm	0.5	ND					
OXAMYL	0.05	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PHOSMET	0.01	ppm	0.2	ND					
PIPERONYL BUTOXIDE	0.3	ppm	3	ND					
PRALLETHRIN	0.01	ppm	0.4	ND					
PROPICONAZOLE	0.01	ppm	1	ND					



Pesticides

PASSED
Analyzed by
585, 1665
Weight

1.0136g

Extraction date

01/18/22 02:01:40

Extracted By

1665, 1665

Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070, SOP.T.30.065,

SOP.T.40.070

Analytical Batch - DA037005PES, DA036983VOL

Reviewed On - 01/18/22

11:01:49

Instrument Used : DA-LCMS-003 (PES), DA-GCMS-001

Running On : 01/18/22 16:12:23, 01/18/22 15:22:09

Batch Date : 01/18/22 10:28:56

Reagent

01022.R56

01122.R46

12001.R34

01122.R02

092820.59

Dilution

250

Consums. ID

6524407-03

Pesticide screen is performed using LC-MS and/or GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 67 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and GCMSMS. SOP.T.40.065/SOP.T.40.066/SOP.T.40.070 Procedure for Pesticide Quantification Using LCMS and GCMS). * Volatile Pesticide screening is performed using GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Analytes marked with an asterisk were tested using GC-MS.

Jorge Segredo

Lab Director

State License # CMTL-0002

ISO Accreditation # ISO/IEC

17025:2017 Accreditation

PJLA-Testing 97164

Signature

01/20/22

Signed On



Certificate of Analysis

PASSED
Green Roads

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Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA20114008-001

Harvest/Lot ID: GRFB145

Batch# : GRFB145

Sampled : 01/13/22

Ordered : 01/13/22

Sample Size Received : 68 gram

Total Weight/Volume : N/A

Completed : 01/20/22 **Expires:** 01/20/23

Sample Method : SOP Client Method

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	Residual Solvents	PASSED
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	Residual Solvents	PASSED
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Solvent	LOD	Units	Action Level	Pass/Fail	Result
METHANOL	25	ppm	250	PASS	<125
ETHANOL	500	ppm	5000	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
850	0.0213g	01/15/22 07:01:14	574

Analysis Method -SOP.T.40.032
Analytical Batch -DA036947SOL **Reviewed On - 01/19/22 19:37:43**
Instrument Used : DA-GCMS-002
Running On : 01/19/22 14:26:43
Batch Date : 01/15/22 16:52:00

Reagent	Dilution	Consums. ID
030420.09	1	27296 KE136

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 21 Residual solvents.(Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS).



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Sample : DA20114008-001

Harvest/Lot ID: GRFB145

Batch# : GRFB145

Sampled : 01/13/22

Ordered : 01/13/22

Sample Size Received : 68 gram

Total Weight/Volume : N/A

Completed : 01/20/22 **Expires:** 01/20/23

Sample Method : SOP Client Method

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	Microbials	PASSED
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Analyte	LOD	Result	Action Level
ESCHERICHIA COLI SHIGELLA SPP		not present in 1 gram.	
SALMONELLA SPECIFIC GENE		not present in 1 gram.	
ASPERGILLUS FLAVUS		not present in 1 gram.	
ASPERGILLUS FUMIGATUS		not present in 1 gram.	
ASPERGILLUS TERREUS		not present in 1 gram.	
ASPERGILLUS NIGER		not present in 1 gram.	

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041
Analytical Batch -DA036933MIC Batch Date : 01/15/22 12:19:37
Instrument Used : PathogenDx Scanner DA-111
Running On : 01/18/22 09:37:41

Analyzed by	Weight	Extraction date	Extracted By
1829	1.9756g	NA	NA

Reagent	Dilution
121421.25	1
120721.R42	
021121.10	

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. (Method SOP.T.40.043) If a pathogenic Escherichia Coli, Salmonella, Aspergillus fumigatus, Aspergillus flavus, Aspergillus niger, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing. Pour-plate is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

	Mycotoxins	PASSED
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Analyte	LOD	Units	Result	Action Level
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A	0.002	ppm	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065
Analytical Batch -DA037007MYC | Reviewed On - 01/19/22 14:50:37
Instrument Used : DA-LCMS-003 (MYC)
Running On : 01/18/22 16:12:14
Batch Date : 01/18/22 10:29:42

Analyzed by	Weight	Extraction date	Extracted By
585	g	01/18/22 02:01:10	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T.40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20µg/Kg. Ochratoxins must be <20µg/Kg.

	Heavy Metals	PASSED
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Reagent	Reagent	Reagent	Dilution	Consums. ID
122221.R47	101521.03	120121.08	100	179436
010422.R26	101521.04			3146-870-008
122221.R49	010522.R40			12265-115CC
011122.R21	122821.R12			
121020.04	010522.R39			
010422.R25	021921.13			

Metal	LOD	Unit	Result	Action Level
ARSENIC	0.02	PPM	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
MERCURY	0.02	PPM	ND	3
LEAD	0.05	PPM	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
1022	0.2471g	01/15/22 06:01:46	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051
Analytical Batch -DA036946HEA | Reviewed On - 01/19/22 18:16:03
Instrument Used : DA-ICPMS-003
Running On : 01/18/22 15:19:54
Batch Date : 01/15/22 16:40:40

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) using Method SOP.T.30.052, SOP.T.30.053 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050, SOP.T.40.051 Heavy Metals Analysis via ICP-MS.