



Certificate of Analysis

Sample: KN20422013-001
Harvest/Lot ID: D13Y01

Batch#: GRW0128
Seed to Sale# N/A
Batch Date: N/A

Sample Size Received: 0.3 gram
Total Weight/Volume: N/A
Retail Product Size: 0.3 gram
ordered : 04/21/22
sampled : 04/21/22
Completed: 05/13/22

Sampling Method: SOP Client Method

PASSED

Page 1 of 5

May 13, 2022 | Green Roads

5150 SW 48TH WAY
Davie, FL, 33314, US



PRODUCT IMAGE SAFETY RESULTS MISC.



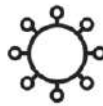
Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

Cannabinoid **PASSED**



CBN
0.7796%
CBN/Capsule : 2.339 mg



Total CBD
7.5907%
Total CBD/Capsule : 22.772 mg



Total Cannabinoids
8.4013%
Total Cannabinoids/Capsule : 25.204 mg

	TOTAL CANNABINOIDS	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	EXO-THC	D9-THC	D8-THC	D10-THC	CBC	THCA	D8-THCO	D9-THCO	THC-O
%	8.4013	0.031	ND	ND	ND	7.5907	ND	0.7796	ND	<0.01	ND	<0.01	<0.01	ND	ND	ND	ND
mg/g	84.013	0.31	ND	ND	ND	75.907	ND	7.796	ND	<0.1	ND	<0.1	<0.1	ND	ND	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.002	0.001	0.001	0.001	0.001	0.001	0.002	0.002	0.002
%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%

Analyzed by: 113 Weight: 0.2217g Extraction date: 04/26/22 09:04:23 Extracted By: 113
 Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCA: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.
 Reviewed On - 04/26/22 16:53:47 Batch Date : 04/22/22 16:09:08
 Analytical Batch -KN002311POT Instrument Used : HPLC E-SHI-008 Running On :

Dilution : 40
 Reagent : 081321.R04; 042122.R01; 042122.R02
 Consumables : 947B9291.271; 12123-046CC-046
 Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). (Method: SOP.T.30.031.TN for sample prep and Shimadzu High Sensitivity Method SOP.T.40.020 for analysis.). *Based on FL action limits.

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Sue Ferguson
Lab Director
State License # n/a
ISO Accreditation # 17025:2017

Sue Ferguson
Signature

05/13/22
Signed On



Certificate of Analysis

PASSED

Green Roads

 5150 SW 48TH WAY
 Davie, FL, 33314, US
 Telephone: (844) 747-3367
 Email: LAURA@GREENROADSWORLD.COM

 Sample : KN20422013-001
 Harvest/Lot ID: D13Y01

 Batch# : GRW0128
 Sampled : 04/21/22
 Odered : 04/21/22

 Sample Size Received : 0.3 gram
 Total Weight/Volume : N/A
 Completed : 05/13/22 Expires: 05/13/23
 Sample Method : SOP Client Method

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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	PRALLETHRIN	0.01	ppm	0.4	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND	PROPICONAZOLE	0.01	ppm	1	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	PYRETHRINS	0.01	ppm	1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	PYRIDABEN	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	SPINETORAM	0.01	ppm	3	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	TOTAL SPINOSAD	0.01	ppm	3	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
CUMAPHOS	0.01	ppm	0.1	PASS	ND						
CYPERMETHRIN	0.01	ppm	1	PASS	ND						
DAMINOZIDE	0.01	ppm	0.1	PASS	ND						
DIAZANON	0.01	ppm	0.2	PASS	ND						
DICHLORVOS	0.01	ppm	0.1	PASS	ND						
DIMETHOATE	0.01	ppm	0.1	PASS	ND						
DIMETHOMORPH	0.01	ppm	3	PASS	ND						
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND						
ETOFENPROX	0.01	ppm	0.1	PASS	ND						
ETOXAZOLE	0.01	ppm	1.5	PASS	ND						
FENHEXAMID	0.01	ppm	3	PASS	ND						
FENOXYCARB	0.01	ppm	0.1	PASS	ND						
FENPYROXIMATE	0.01	ppm	2	PASS	ND						
FIPRONIL	0.01	ppm	0.1	PASS	ND						
FLONICAMID	0.01	ppm	2	PASS	ND						
FLUDIOXONIL	0.01	ppm	3	PASS	ND						
HEXYTHIAZOX	0.01	ppm	2	PASS	ND						
IMAZALIL	0.01	ppm	0.1	PASS	ND						
IMIDACLOPRID	0.01	ppm	3	PASS	ND						
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND						
MALATHION	0.01	ppm	2	PASS	ND						
METALAXYL	0.01	ppm	3	PASS	ND						
METHIOCARB	0.01	ppm	0.1	PASS	ND						
METHOMYL	0.01	ppm	0.1	PASS	ND						
MEVINPHOS	0.01	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.01	ppm	3	PASS	ND						
NALED	0.01	ppm	0.5	PASS	ND						
OXAMYL	0.01	ppm	0.5	PASS	ND						
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND						
PERMETHRINS	0.01	ppm	1	PASS	ND						
PHOSMET	0.01	ppm	0.2	PASS	ND						



Pesticides

PASSED

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -KN002303PES
Instrument Used : E-SHI-125 Pesticides
Running on :
Analyzed by: 12 **Weight:** 0.504g **Extraction date:** 05/02/22 12:29:43 **Extracted by:** 12
Dilution : 10
Reagent : 110521.03; 041522.R04; 041522.R05; 041322.R01
Consumables : 210419634; 294108110; 200721; 947.251
 Pesticide analysis is performed using LC-MSMS which can quantify down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 61 Pesticides. (Methods: SOP.T.30.065 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.065 Procedure for Pesticide Quantification Using LCMSMS). *Based on FL action limits.

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Sue Ferguson

Lab Director

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 ISO Accreditation # 17025:2017


 Signature

05/13/22

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Certificate of Analysis

PASSED
Green Roads

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 Davie, FL, 33314, US
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 Email: LAURA@GREENROADSWORLD.COM

Sample : KN20422013-001
Harvest/Lot ID: D13Y01
Batch# : GRW0128
Sampled : 04/21/22
Ordered : 04/21/22
Sample Size Received : 0.3 gram
Total Weight/Volume : N/A
Completed : 05/13/22 Expires: 05/13/23
Sample Method : SOP Client Method
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Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZENE	15	ppm	2170	PASS	ND



Solvents

PASSED

Analyzed by	Weight	Extraction date	Extracted By
138, 12	0.02985g	04/25/22 02:04:23	138

Analysis Method -SOP.T.40.032
Analytical Batch -KN002307SOL
Instrument Used : E-SHI-106 Residual Solvents
Running On :
Batch Date : 04/22/22 09:32:57

Reviewed On - 04/26/22 15:36:53

Dilution : 1
Reagent :
Consumables : R2017.099; G201.120
 Residual solvents analysis is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). *Based on FL action limits.

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PASSED
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 Davie, FL, 33314, US
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Sample : KN20422013-001
Harvest/Lot ID: D13Y01
Batch# : GRW0128
Sampled : 04/21/22
Ordered : 04/21/22
Sample Size Received : 0.3 gram
Total Weight/Volume : N/A
Completed : 05/13/22 Expires: 05/13/23
Sample Method : SOP Client Method
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	Microbial	PASSED		Mycotoxins	PASSED
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Analyte	LOD	Units	Result	Pass / Fail	Action Level
LISTERIA MONOCYTOGENE	2000	RFU	ND	PASS	2000
ESCHERICHIA COLI SHIGELLA SPP	1726	RFU	ND	PASS	1726
SALMONELLA SPECIFIC GENE	10000	RFU	ND	PASS	10000
ASPERGILLUS FLAVUS	10000	RFU	ND	PASS	10000
ASPERGILLUS FUMIGATUS	10000	RFU	ND	PASS	10000
ASPERGILLUS NIGER	10000	RFU	ND	PASS	10000
ASPERGILLUS TERREUS	10000	RFU	ND	PASS	10000

Analysis Method - SOP.T.40.043
Analytical Batch - KN002312MIC
Instrument Used : Micro E-HEW-069
Running on : 04/26/22 12:50:15
Reviewed On : 04/26/22 15:31:18
Batch Date : 04/22/22 16:16:33
Analyzed by: NA **Weight: NA** **Extraction date: NA** **Extracted by: NA**
Dilution : 1
Reagent : 030121.01; 122021.02; 121721.07
Consumables :

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.

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.002	ppm	ND	PASS	0.02
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
OCHRATOXIN A+	0.002	ppm	ND	PASS	0.02
TOTAL MYCOTOXINS	0.002	ppm	ND	PASS	0.02

Analysis Method -SOP.T.30.060, SOP.T.40.060
Analytical Batch -KN002304MYC | Reviewed On - 05/02/22 21:58:25
Instrument Used :
Running On : | Batch Date : 04/22/22 08:47:37
Analyzed by 12 **Weight 0.504g** **Extraction date 05/02/22 15:23:26** **Extracted By 12**

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMSMS. LOQ 5.0 ppb). *Based on FL action limits.

	Heavy Metals	PASSED
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Metal	LOD	Units	Result	Pass / Fail	Action Level
ARSENIC-AS	0.02	ppm	ND	PASS	1.5
CADMIUM-CD	0.02	ppm	ND	PASS	0.5
MERCURY-HG	0.02	ppm	ND	PASS	3
LEAD-PB	0.02	ppm	<0.1	PASS	0.5

Analyzed by 2368, 12 **Weight 0.2829g** **Extraction date 04/25/22 07:04:37** **Extracted By 12**
Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -KN002318HEA | Reviewed On - 04/27/22 10:49:30
Instrument Used : Metals ICP/MS
Running On : | Batch Date : 04/25/22 15:13:10
Dilution : 50
Reagent : 121421.04; 011022.R08; 031620.03; 020422.09; 020422.R07; 030422.R15; 011022.R07
Consumables : 12235-110CD-110C; CFT415500

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) which can screen down to single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.082 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.082TN Heavy Metals Analysis via ICP-MS.



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PASSED

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Email: LAURA@GREENROADSWORLD.COM

Sample : KN20422013-001
Harvest/Lot ID: D13Y01

Batch# : GRW0128
Sampled : 04/21/22
Ordered : 04/21/22

Sample Size Received : 0.3 gram
Total Weight/Volume : N/A
Completed : 05/13/22 Expires: 05/13/23
Sample Method : SOP Client Method

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	Filth/Foreign Material	PASSED
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	1	detect/g	ND	PASS	3
Analyzed By	Weight	Extraction date	Extracted By		
1692	0.5749g	04/25/22	1692		
Analysis Method -SOP.T.40.013 Batch Date : 04/22/22 13:17:15					
Analytical Batch -KN002310FIL Reviewed On - 04/25/22 12:36:51					
Instrument Used : E-AMS-138 Microscope					
Running On :					


This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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