



Certificate of Analysis

Nov 09, 2021 | Green Roads

601 Fairway Dr
DEERFIELD BEACH, FL, 33441, US



Sample: DA1105009-001

Harvest/Lot ID: 1244

Batch#: 1244

Seed to Sale# N/A

Batch Date: 10/21/21

Sample Size Received: 28 gram

Total Weight/Volume: N/A

Retail Product Size: 84 gram

Ordered : 11/03/21

sampled : 11/03/21

Completed: 11/09/21

Sampling Method: SOP Client Method

PASSED

Page 1 of 4

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
0.000%



Total CBD
0.973%



Total Cannabinoids
1.001%

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	ND	ND	ND	ND	0.973	ND	0.028	ND	ND	ND	ND
mg/g	ND	ND	ND	ND	9.73	ND	0.28	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	

Analyzed By	Weight	Extraction date	Extracted By
457	NA	11/06/21	457
Analyte	LOD	Result	
Filtration and Foreign Material	0.1	ND	
Analysis Method -SOP.T.40.013	Batch Date : 11/05/21 14:12:17		
Analytical Batch -DA033689FIL	Reviewed On - 11/06/21 14:34:40		
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	2.7735g	11/05/21 03:11:59	2198
Analysis Method -SOP.T.40.020, SOP.T.30.050	Reviewed On - 11/08/21 13:40:15	Batch Date : 11/05/21 14:59:21	
Analytical Batch -DA033693POT	Instrument Used : DA-LC-003 (Edibles)	Running On : 11/05/21 21:03:56	

Reagent	Dilution	Consumers. ID
110121.R30	400	CE0123
092421.26		280678841
100521.55		11945-019CD-019C
110121.R31		914C4-914AK
091421.26		929C6-929H

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

11/09/21

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 : DA11105009-001

Harvest/LOT ID: 1244

Batch# : 1244

Sampled : 11/03/21

Ordered : 11/03/21

Sample Size Received : 28 gram

Total Weight/Volume : N/A

Completed : 11/09/21 **Expires:** 11/09/22

Sample Method : SOP Client Method

Page 2 of 4



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

0.9513g

Extraction date

11/05/21 03:11:06

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 - DA033643PES, DA033638VOL

Reviewed On - 11/06/21

14:34:40

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

Running On : 11/05/21 13:29:41, 11/05/21 16:27:45

Batch Date : 11/05/21 09:08:53

Reagent

110321.R208

091321.R419

110321.R403

110321.R401

092820.S9

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

11/09/21

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 : DA11105009-001

Harvest/LOT ID: 1244

Batch# : 1244

Sampled : 11/03/21

Ordered : 11/03/21

Sample Size Received : 28 gram

Total Weight/Volume : N/A

Completed : 11/09/21 **Expires:** 11/09/22

Sample Method : SOP Client Method

Page 3 of 4



Residual Solvents

PASSED


Residual Solvents

PASSED

Solvent	LOD	Units	Action Level	Pass/Fail	Result
METHANOL	25	ppm	250	PASS	ND
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	0.0281g	NA	NA

Analysis Method -SOP.T.40.032
Analytical Batch -DA033711SOL
Reviewed On - 11/08/21 13:38:55
Instrument Used : DA-GCMS-002
Running On : 11/06/21 16:22:50
Batch Date : 11/06/21 16:10:08

Reagent	Dilution	Consums. ID
030420.09	1	R2017.271 G201.062

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).



Certificate of Analysis

PASSED
Green Roads

 601 Fairway Dr
 DEERFIELD BEACH, FL, 33441, US

Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA11105009-001

Harvest/LOT ID: 1244

Batch# : 1244

Sampled : 11/03/21

Ordered : 11/03/21


Sample Size Received : 28 gram

Total Weight/Volume : N/A

Completed : 11/09/21 **Expires:** 11/09/22

Sample Method : SOP Client Method

Page 4 of 4

	Microbials	PASSED
---	-------------------	---------------


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 -DA033662MIC Batch Date : 11/05/21 10:39:14
Instrument Used : PathogenDx Scanner DA-111
Running On :

Analyzed by	Weight	Extraction date	Extracted By
2682	0.9837g	11/05/21 07:11:19	1829

Reagent	Dilution
101521.R30	10
082321.34	
110221.R65	
102921.R38	

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-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

	Mycotoxins	PASSED
---	-------------------	---------------

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 -DA033644MYC | Reviewed On - 11/08/21 15:10:07
Instrument Used : DA-LCMS-003 (MYC)
Running On : 11/05/21 13:29:33
Batch Date : 11/05/21 09:09:48

Analyzed by	Weight	Extraction date	Extracted By
585	g	11/05/21 12:11:52	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 <20ug/Kg. Ochratoxins must be <20ug/Kg.

	Heavy Metals	PASSED
---	---------------------	---------------

Reagent	Reagent	Dilution	Consums. ID
100121.06	110321.R32	100	179436
102921.R27	110321.R33		3146-870-008
102621.R48	102621.R01		12265-115CC
101421.R04	102921.R36		
110521.R04	021921.13		
110321.R34			

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
53	0.2583g	11/05/21 12:11:18	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051
Analytical Batch -DA033670HEA | Reviewed On - 11/08/21 08:40:32
Instrument Used : DA-ICPMS-003
Running On : 11/05/21 16:50:09
Batch Date : 11/05/21 11:13:59

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.