



Certificate of Analysis

Sample: DA00805003-003
Harvest/Lot ID: G28W02
Seed to Sale #N/A
Batch Date :N/A
Batch#: BMR0058/GRW0036
Sample Size Received: 34.8 gram
Retail Product Size: 34.8
Ordered : 08/04/20
Sampled : 08/04/20
Completed: 08/10/20 Expires: 08/10/21
Sampling Method: SOP Client Method

Aug 10, 2020 | Green Roads

601 Fairway Drive, 601 Fairway Drive
Deerfield Beach, Florida, 33441



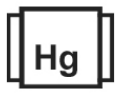
PASSED

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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
TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.000%
THC/Container :0.348 mg



Total CBD
0.734%
CBD/Container :255.432 mg



Total Cannabinoids
0.734%
Total Cannabinoids/Container :255.780 mg

	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
	ND	0.734%	ND	ND	ND	ND	ND	ND	ND	ND	ND
	ND	7.340 mg/g	ND	ND	ND	ND	ND	ND	ND	ND	ND
LOD	0.001	0.0001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.001	0.001
	%	%	%	%	%	%	%	%	%	%	%

Filtration PASSED

Analyzed By 53 Weight 1.2515g Extraction date 08/06/20 LOD(ppm) 53 Extracted By 53
Analysis Method -SOP.T.40.013 Batch Date : 08/06/20 16:29:33
Analytical Batch -DA014594FIL Reviewed On - 08/06/20 16:53:33
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 450 Weight 3.0298g Extraction date : 08/05/20 02:08:18 Extracted By : 574
Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 08/06/20 14:42:50
Analytical Batch -DA014534POT Instrument Used : DA-LC-003 CBD Batch Date : 08/05/20 09:44:49

Reagent	Dilution	Consums. ID
061620.04	40	280650306
073020.R20		918C4-918J
073020.R21		914C4-914AK
		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).

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Jorge Segredo
Lab Director

State License # CMTL-0002
ISO Accreditation # 97164



Signature

08/10/2020

Signed On



Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive, 601 Fairway Drive
Deerfield Beach, Florida, 33441
Telephone: (954) 609-5537
Email: ashley@greenroads.com

Sample : DA00805003-003
Harvest/LOT ID: G28W02

Batch# : BMR0058/GRW0036
Sampled : 08/04/20
Ordered : 08/04/20

Sample Size Received : 34.8 gram
Completed : 08/10/20 **Expires:** 08/10/21
Sample Method : SOP Client Method

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Terpenes

TESTED

Terpenes	LOD	Units	Result (%)
ALPHA-CEDRENE	0.007	%	ND
ALPHA-HUMULENE	0.007	%	ND
ALPHA-PINENE	0.007	%	ND
ALPHA-TERPINENE	0.007	%	ND
BETA-MYRCENE	0.007	%	ND
BETA-PINENE	0.007	%	ND
BORNEOL	0.013	%	ND
CAMPHENE	0.007	%	ND
CAMPHOR	0.013	%	ND
CARYOPHYLLENE OXIDE	0.007	%	ND
CEDROL	0.007	%	ND
ALPHA-BISABOLOL	0.007	%	ND
SABINENE	0.007	%	ND
SABINENE HYDRATE	0.007	%	ND
TERPINEOL	0.007	%	ND
TERPINOLENE	0.007	%	ND
BETA-CARYOPHYLLENE	0.007	%	ND
TRANS-NEROLIDOL	0.007	%	ND
VALENCENE	0.007	%	ND
PULEGONE	0.007	%	ND
ALPHA-PHELLANDRENE	0.007	%	ND
OCIMENE	0.007	%	ND
NEROL	0.007	%	ND
LINALOOL	0.007	%	ND
LIMONENE	0.007	%	ND
GUAJOL	0.007	%	ND
GERANYL ACETATE	0.007	%	ND
GERANIOL	0.007	%	ND
GAMMA-TERPINENE	0.007	%	ND
FENCHONE	0.007	%	ND
FARNESENE	0.007	%	ND

Terpenes	LOD	Units	Result (%)
EUCALYPTOL	0.007	%	ND
ISOBORNEOL	0.007	%	ND
HEXAHYDROTHYMOL	0.007	%	ND
FENCHYL ALCOHOL	0.007	%	ND
3-CARENE	0.007	%	ND
CIS-NEROLIDOL	0.007	%	ND
ISOPULEGOL	0.007	%	ND



Terpenes

TESTED

Analyzed by 1351 **Weight** 0.9779g **Extraction date** 08/05/20 10:08:32 **Extracted By** 1351

Analysis Method -SOP.T.40.090
Analytical Batch -DA014524TER **Reviewed On - 08/06/20 15:17:04**
Instrument Used : DA-GCMS-005
Batch Date : 08/05/20 08:20:28

Reagent	Dilution	Consums. ID
080320.R05	10	280678841
080320.R06		76262-590
073020.R01		
080320.R18		

Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes using Method SOP.T.40.091 Terpenoid Analysis Via GC/MS.

Total 0.000

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Jorge Segredo
Lab Director

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Certificate of Analysis

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Deerfield Beach, Florida, 33441
Telephone: (954) 609-5537
Email: ashley@greenroads.com

Sample : DA00805003-003
Harvest/LOT ID: G28W02

Batch# : BMR0058/GRW0036
Sampled : 08/04/20
Ordered : 08/04/20

Sample Size Received : 34.8 gram
Completed : 08/10/20 **Expires:** 08/10/21
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	PROPICONAZOLE	0.01	ppm	1	ND
ACEPHATE	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PYRETHRIN I	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PYRETHRIN II	0.01	ppm	1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.05	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.02	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.02	PPM	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPINOSAD (SPINOSYN A)	0.01	ppm	3	ND
BOSCALID	0.01	PPM	3	ND	SPINOSAD (SPINOSYN D)	0.01	ppm	3	ND
CARBARYL	0.05	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
CARBOFURAN	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	THIACLOPRID	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	THIAMETHOXAM	0.05	ppm	1	ND
COUMAPHOS	0.01	ppm	0.1	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0	PPM	20	ND
DAMINOZIDE	0.01	ppm	0.1	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
DIAZANON	0.01	ppm	0.2	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
DICHLORVOS	0.01	ppm	0.1	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
DIMETHOATE	0.01	ppm	0.1	ND					
DIMETHOMORPH	0.02	ppm	3	ND					
ETHOPROPHOS	0.01	ppm	0.1	ND					
ETOFENPROX	0.01	ppm	0.1	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	3	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	0.1	ppm	3	ND					
PRALLETHRIN	0.01	ppm	0.4	ND					


Pesticides
PASSED

Analyzed by 585	Weight 1.0256g	Extraction date 08/05/20 01:08:42	Extracted By 1759
Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.30.065, SOP.T.40.070			
Analytical Batch - DA014529PES			
Instrument Used : DA-LCMS-001_DER (PES)			
Batch Date : 08/05/20 09:32:42			
Reviewed On- 08/06/20 16:53:33			

Reagent	Dilution	Consums. ID
052720.03 080420.017 080420.018 080420.015 070620.02	10	280678841 76262-590

Pesticide screen is performed using LC-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 SOP.T.40.065 Procedure for Pesticide Quantification Using LCMS). * 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.

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Jorge Segredo
Lab Director
State License # CMTL-0002
ISO Accreditation # 97164



Signature

08/10/2020
Signed On



Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive, 601 Fairway Drive
Deerfield Beach, Florida, 33441
Telephone: (954) 609-5537
Email: ashley@greenroads.com

Sample : DA00805003-003
Harvest/LOT ID: G28W02

Batch# : BMR0058/GRW0036
Sampled : 08/04/20
Ordered : 08/04/20

Sample Size Received : 34.8 gram
Completed : 08/10/20 **Expires:** 08/10/21
Sample Method : SOP Client Method

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Residual Solvents

PASSED

Residual Solvents

PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
PROPANE	500	ppm	2100	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27	ppm	2170	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-P (1,4-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND

Analyzed by 850 **Weight** 0.0203g **Extraction date** 08/05/20 02:08:49 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA014548SOL **Reviewed On - 08/06/20 15:48:59**
Instrument Used : DA-GCMS-002
Batch Date : 08/05/20 14:19:41

Reagent	Dilution	Consums. ID
	1	H2017.077 00279984 161291-1

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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Jorge Segredo
Lab Director



State License # CMTL-0002
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08/10/2020

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Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive, 601 Fairway Drive
Deerfield Beach, Florida, 33441
Telephone: (954) 609-5537
Email: ashley@greenroads.com

Sample : DA00805003-003
Harvest/LOT ID: G28W02

Batch# : BMR0058/GRW0036
Sampled : 08/04/20
Ordered : 08/04/20

Sample Size Received : 34.8 gram
Completed : 08/10/20 **Expires:** 08/10/21
Sample Method : SOP Client Method

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Microbials PASSED



Mycotoxins PASSED

Analyte	Result	Analyte	LOD	Units	Result	Action Level (PPM)
ASPERGILLUS_FLAVUS	not present in 1 gram.	AFLATOXIN G2	0.002	ppm	ND	0.02
ASPERGILLUS_FUMIGATUS	not present in 1 gram.	AFLATOXIN G1	0.002	ppm	ND	0.02
ASPERGILLUS_NIGER	not present in 1 gram.	AFLATOXIN B2	0.002	ppm	ND	0.02
ASPERGILLUS_TERREUS	not present in 1 gram.	AFLATOXIN B1	0.002	ppm	ND	0.02
ESCHERICHIA_COLI_SHIGELLA_SPP	not present in 1 gram.	OCHRATOXIN A+	0.002	ppm	ND	0.02
SALMONELLA_SPECIFIC_GENE	not present in 1 gram.					
TOTAL YEAST AND MOLD	< 100 CFU					

Analysis Method -SOP.T.40.043 / SOP.T.40.044
Analytical Batch -DA014521MIC , DA014522TYM **Batch Date :** 08/05/20, 08/05/20
Instrument Used : PathogenDX PCR_Array Scanner DA-111,PathogenDX PCR_DA-010, DA-111 PathogenDx Scanner,DA-089 Mini-amp Thermocycler

Analysis Method -SOP.T.30.065, SOP.T.40.065
Analytical Batch -DA014530MYC | **Reviewed On** - 08/06/20 10:36:27
Instrument Used : DA-LCMS-001_DER (MYC)
Batch Date : 08/05/20 09:35:19

Analyzed by	Weight	Extraction date	Extracted By
513, 513	1.0611g	08/06/20	513, 513

Analyzed by	Weight	Extraction date	Extracted By
585	1g	08/05/20 03:08:44	585

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
052620.17	181019-274	50AX30819	D004	2809004
101619.01	SG298A	19423	A08	2804025
	11989-024CC-024	080717	2810014D	2808005
	181207119C	850C6-850H	029	
	918C4-918J	2802019	2811017	
	914C4-914AK	2803029	2807007	

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20µg/Kg.

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.



Heavy Metals PASSED

Reagent	Reagent	Dilution	Consums. ID
073120.R04	073020.R17	100	89401-566
080420.R16	071420.R15		
030920.02	071720.R02		
080320.R03	022520.02		
080420.R23	030420.06		
073020.R02	070120.01		

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

Analyzed by	Weight	Extraction date	Extracted By
53	0.2528g	08/05/20 01:08:40	1783

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA014527HEA | **Reviewed On** - 08/06/20 08:08:40
Instrument Used : DA-ICPMS-001
Batch Date : 08/05/20 09:19:04

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS.

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