



Certificate of Analysis

Sample: GA00910007-002
Harvest/Lot ID: J01W02
Seed to Sale #N/A
Batch Date : 09/01/20
Batch#: BMR0051/GRW0029
Sample Size Received: 34.8 gram
Retail Product Size: 34.8
Ordered : 09/03/20
Sampled : 09/03/20
Completed: 09/15/20 Expires: 09/15/21
Sampling Method: SOP Client Method

Sep 15, 2020 | Green Roads

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



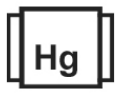
PASSED

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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 : 0.000 mg



Total CBD
3.709%
CBD/Container : 1291.052 mg



Total Cannabinoids
3.795%
Total Cannabinoids/Container : 1320.667 mg

CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
0.014%	ND	ND	0.010%	3.709%	ND	0.025%	ND	ND	0.034%	ND
0.140 mg/g	ND	ND	0.100 mg/g	37.090 mg/g	ND	0.250 mg/g	ND	ND	0.340 mg/g	ND
LOD 0.001 %	0.001 %	0.001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.0001 %	0.001 %	0.001 %	0.001 %

Filtration PASSED

Analyzed By: 1791 Weight: 31.3g Extraction date: 09/10/20 LOD(ppm): 1791 Extracted By: 1791
Analysis Method -SOP.T.40.013 Batch Date : 09/10/20 12:08:44
Analytical Batch -GA015554FIL Reviewed On - 09/10/20 14:33:59
Instrument Used : GA-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

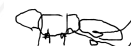
Reagent	Dilution	Consums. ID
071420.14	40	280630187
031020.14		VAV-09-1020 Lot# 947.077
090220.R17		6970145500298
090820.R07		190624060
		16466-042

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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Jeremy Campbell
Lab Director

State License # CMTL-0001
ISO Accreditation # 97164



Signature

09/15/2020

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 : GA00910007-002
Harvest/LOT ID: J01W02

Batch# : BMR0051/GRW0029
Sampled : 09/03/20
Ordered : 09/03/20

Sample Size Received : 34.8 gram
Completed : 09/15/20 **Expires:** 09/15/21
Sample Method : SOP Client Method

Page 2 of 5



Terpenes

TESTED

Terpenes	LOD	Units	Result (%)
ALPHA-HUMULENE	0.007	%	<0.020
ALPHA-CEDRENE	0.007	%	ND
SABINENE	0.007	%	ND
SABINENE HYDRATE	0.007	%	ND
TERPINEOL	0.007	%	ND
TERPINOLENE	0.007	%	ND
BETA-CARYOPHYLLENE	0.007	%	<0.020
TRANS-NEROLIDOL	0.007	%	<0.020
VALENCENE	0.007	%	ND
ALPHA-BISABOLOL	0.007	%	<0.020
CARYOPHYLLENE OXIDE	0.007	%	ND
CAMPHOR	0.013	%	ND
CAMPHENE	0.007	%	ND
BORNEOL	0.013	%	ND
BETA-PINENE	0.007	%	ND
BETA-MYRCENE	0.007	%	ND
ALPHA-TERPINENE	0.007	%	ND
ALPHA-PINENE	0.007	%	ND
CEDROL	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	%	<0.020
GERANYL ACETATE	0.007	%	ND
GERANIOL	0.007	%	ND
GAMMA-TERPINENE	0.007	%	ND
FENCHONE	0.007	%	ND
FARNESENE	0.007	%	ND

Total 0.000

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 508 **Weight** 1.0050g **Extraction date** 09/11/20 11:09:09 **Extracted By** 1791

Analysis Method -SOP.T.40.090
Analytical Batch -GA015604TER **Reviewed On - 09/14/20 16:36:58**
Instrument Used : GA-GCMS-002 QP2010S
Batch Date : 09/11/20 10:55:20

Reagent	Dilution	Consums. ID
042920.02	10	280630187 VAV-09-1020 Lot# 947.077 6970145500298 P734631 / P7411895 180928119C

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.

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Jeremy Campbell
Lab Director

State License # CMTL-0001
ISO Accreditation # 97164



Signature

09/15/2020

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Certificate of Analysis

PASSED

Green Roads

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

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Harvest/LOT ID: J01W02

Batch# : BMR0051/GRW0029
Sampled : 09/03/20
Ordered : 09/03/20

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Completed : 09/15/20 **Expires:** 09/15/21
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	CHLORDANE *	0.01	PPM	0.1	ND
DIMETHOMORPH	0.02	ppm	3	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
ETOFENPROX	0.01	ppm	0.1	ND	CAPTAN *	0.025	PPM	3	ND
ETOXAZOLE	0.01	ppm	1.5	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
FENHEXAMID	0.01	ppm	3	ND	CYFLUTHRIN *	0.01	PPM	1	ND
FENOXYCARB	0.01	ppm	0.1	ND	CYPERMETHRIN *	0.01	PPM	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 , 1541

Analysis Method - SOP.T.30.065, SOP.T.40.065 , SOP.T.30.065, SOP.T40.070

Analytical Batch - GA015563PES , GA015587VOL

Instrument Used : DA-LCMS-001_DER (PES) , GA-GCMS-003 Triple Quad Pest

Batch Date : 09/10/20 14:40:19

Weight
1.0098g

Extraction date
09/10/20 04:09:55

Reviewed On- 09/10/20 14:33:59

Extracted By
1850 , 1541

Reagent	Dilution	Consums. ID
090320.R03	10	282066106 6970145500298 VAV-09-1020 (947.077) / ALK-09-1412 (9291.179) P734631 / P7411895 VAV-09-1020 Lot# 947.077

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.T40.065 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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Jeremy Campbell
Lab Director



State License # CMTL-0001
ISO Accreditation # 97164

Signature

09/15/2020

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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 : GA00910007-002
Harvest/LOT ID: J01W02

Batch# : BMR0051/GRW0029
Sampled : 09/03/20
Ordered : 09/03/20


Sample Size Received : 34.8 gram
Completed : 09/15/20 **Expires:** 09/15/21
Sample Method : SOP Client Method

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Residual Solvents

PASSED



Residual Solvents

PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
PROPANE	500	ppm	2100	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
ETHANOL	500	ppm	5000	PASS	<2500.000
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	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
BENZENE	0.1	ppm	2	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	13.5	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 508 **Weight** .0227g **Extraction date** 09/11/20 03:09:13 **Extracted By** 508

Analysis Method -SOP.T.40.032
Analytical Batch -GA015561SOL **Reviewed On - 09/14/20 16:18:27**
Instrument Used : GA-GCMS-001 Headspace Solvent
Batch Date : 09/10/20 14:35:27

Reagent	Dilution	Consums. ID
		24154107 ach-20-1720

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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Jeremy Campbell
Lab Director

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Signature

09/15/2020

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 : GA00910007-002
Harvest/LOT ID: J01W02

Batch# : BMR0051/GRW0029
Sampled : 09/03/20
Ordered : 09/03/20

Sample Size Received : 34.8 gram
Completed : 09/15/20 **Expires:** 09/15/21
Sample Method : SOP Client Method

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Microbials

PASSED



Mycotoxins

PASSED

Analyte	LOD	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	< 100 CFU					

Analysis Method -SOP.T.40.043 / SOP.T.40.044
Analytical Batch -GA015567MIC , GA015568TYM **Batch Date :** 09/10/20, 09/10/20
Instrument Used : GA-093 PathogenDx Scanner, GA-093 PathogenDx Scanner
Running On :

Analysis Method -SOP.T.30.065, SOP.T.40.065
Analytical Batch -GA015566MYC | **Reviewed On** - 09/14/20 15:21:54
Instrument Used : DA-LCMS-001_DER (MYC)
Running On :
Batch Date : 09/10/20 17:09:54

Analyzed by	Weight	Extraction date	Extracted By
973, 973	1.0922g	09/11/20	973, 1748

Analyzed by	Weight	Extraction date	Extracted By
585	1.0098g	09/11/20 12:09:00	1850

Dilution
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.

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 <20µg/Kg.



Heavy Metals

PASSED

Reagent	Reagent	Dilution	Consums. ID
041420.13	091020.R03	50	190624060
101719.R07	090820.R01		106667-05-100719
082020.R21			
110519.12			
081420.12			
063020.R14			

Metal	LOD	Unit	Result	Action Level (PPM)
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

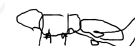
Analyzed by	Weight	Extraction date	Extracted By
650	0.5018g	09/11/20 09:09:00	1791

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -GA015588HEA | **Reviewed On** - 09/14/20 15:04:52
Instrument Used : GA-ICPMS-001-DER
Running On :
Batch Date : 09/11/20 08:48:31

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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