

# Certificate of Analysis

Feb 20, 2020 | Green Roads

601 Fairway Drive Deerfield Beach Florida, United States 33441



#### **Kaycha Labs**

GRW 300 MG BS ORIGINAL

Matrix: Derivative



SAMPLE:DA00217009-002 Harvest/Lot ID: B05W01

> Seed to Sale #N/A Batch Date : N/A Batch#: BMR0049

Sample Size Received: 35.1 gram

Ordered: 02/14/20 Sampled: 02/14/20

Completed: 02/20/20 Expires: 02/20/21 Sampling Method: SOP Client Method

### PASSED

Page 1 of 5



PRODUCT IMAGE



**SAFETY RESULTS** 





**PASSED** 



Heavy Metals **PASSED** 



Microbials **PASSED PASSED** 



Residuals Solvents PASSED



**PASSED** 



Water Activity



Moisture NOT



MISC.

**TESTED** 

CANNABINOID RESULTS



**Total THC** 0.000%



**Total CBD** 



**Total Cannabinoids** 





Batch Date: 02/19/20 10:14:09



**PASSED** 



Weight Extraction date

LOD(ppm) **Extracted By** 

1g 02/17/20 Analysis Method -SOP.T.40.013

Batch Date: 02/17/20

Analytical Batch -DA010307FIL Instrument Used : Filth/Foreign Material

Reviewed On - 02/17/20 12:27:56

Microscope

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

СВС	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
ND	ND	ND	ND	ND	ND	ND	ND	0.875 %	ND	ND
ND	ND	ND	ND	ND	ND	ND	ND	8.750 mg/g	ND	ND
0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.0001	0.001
ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm

#### **Cannabinoid Profile Test**

Analyzed by Weight Extraction date: Extracted By: Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 02/20/20 10:00:56

Dilution Reagent Consums, ID 021820.R02 76124-662 SFN-BX-1025 021320.R14 849C4-849AK 840C6-840H

Analytical Batch -DA010361POT Instrument Used: DA-LC-003

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

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Jorge Segredo Lab Director

State License # n/a ISO Accreditation # 97164



02/20/2020



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N/A

Matrix : Derivative



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**PASSED** 

#### **Green Roads**

601 Fairway Drive Deerfield Beach Florida, United States 33441 **Telephone:** (954) 609-5537 **Email:** aa@forceinvestments.com Sample : DA00217009-002 Harvest/LOT ID: B05W01

Batch#:BMR0049 Sampled:02/14/20 Ordered:02/14/20

Sample Size received: 35.1 gram
Completed: 02/20/20 Expires: 02/20/21
Sample Method: SOP Client Method

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**Total** 

#### **Terpenes**

# **TESTED**

erpenes	LOD	Units		TEST RESULT (%)	Terpenes		LOD	Units		TEST RESULT (%)
LPHA-CEDRENE	0.007	%	ND							LIMI
LPHA-HUMULENE	0.007	%	ND		EUCALYPTOL		0.007	%	ND	
LPHA-PINENE	0.007	%	ND		ISOBORNEOL	Date	0.007	%	ND	
LPHA-TERPINENE	0.007	%	ND		HEXAHYDROT		0.007 0.007	%	ND ND	
ETA-MYRCENE	0.007	%	ND		3-CARENE	JHUL	0.007	%	ND	
ETA-PINENE	0.007	%	ND		CIS-NEROLIDO		0.007	%	ND	
ORNEOL	0.013	%	ND		ISOPULEGOL		0.007	%	ND	
AMPHENE	0.007	%	ND							
AMPHOR	0.013	%	ND							
ARYOPHYLLENE XIDE	0.007	%	ND		//-//	14		$\overline{\mathcal{M}}$	$\langle X \rangle$	A
EDROL	0.007	%	ND			Torr	enes			TECTER
LPHA-BISABOLOL	0.007	%	ND		QOP	leik	Jelles			TESTED
ABINENE	0.007	%	ND		8					
ABINENE HYDRATE	0.007	%	ND				-/1			+++
ERPINEOL	0.007	%	ND							
ERPINOLENE	0.007	%	ND		Analyzed b		eight	Extractio		Extracted By
ETA-CARYOPHYLLENE	0.007	%	ND		1351	1.0	045g	02/17/20 06:0	2:46	1351
RANS-NEROLIDOL	0.007	%	ND		Analysis Me	thod -SC	DP T 40 0	90		
ALENCENE	0.007	%	ND		Analytical B				viewed On -	02/19/20 08:03:1
ULEGONE	0.007	%	ND						IS QP2020 (E	
LPHA-PHELLANDRENE	0.007	%	ND		Batch Date				13 QF2020 (L	3111-120)
CIMENE	0.007	%	ND		Datell Date	. 02/11/2	20 00.10.	31		<u>/ X /</u>
IEROL	0.007	%	ND		Reagent		Dilutio	on	Consums, I	D
INALOOL	0.007	%	ND		Reagent		Dilaci	VIII	consums. I	
IMONENE	0.007	%	ND		010620.R06		10		180711	
UAIOL	0.007	%	ND						SFN-BX-1025	
ERANYL ACETATE	0.007	%	ND		Ternengid pr	ofile scree	anina is ne	orformed us	ing GC-MS wit	th Liquid Injection
ERANIOL	0.007	%	ND		(Gas Chroma	tography	- Mass Sn	ectrometer	) which can so	creen 38 terpenes
AMMA-TERPINENE	0.007	%	ND		using Method	SOP.T.40	0.091 Terr	penoid Analy	ysis Via GC/MS	5.
ENCHONE	0.007	%	ND				/ \			
ARNESENE	0.007	%	ND							

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Jorge Segredo
Lab Director

State License # n/a ISO Accreditation # 97164



02/20/2020

Signature



GRW 300 MG BS ORIGINAL





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**PASSED** 

#### **Green Roads**

601 Fairway Drive Deerfield Beach Florida, United States 33441 Telephone: (954) 609-5537 Email: aa@forceinvestments.com

Sample: DA00217009-002 Harvest/LOT ID: B05W01

Sample Size received: 35.1 gram Batch#:BMR0049 Sampled: 02/14/20 Completed: 02/20/20 Expires: 02/20/21 Sample Method: SOP Client Method Ordered: 02/14/20

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#### **Pesticides**

**PASSED** 

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.02	ppm	0.3	ND
ACEPHATE	0.001	ppm	3	ND
ACEQUINOCYL	0.01	ppm	2	ND
ACETAMIPRID	0.01	ppm	3	ND
ALDICARB	0.02	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND
BOSCALID	0.01	PPM	3	ND
CARBARYL	0.01	ppm	0.5	ND
CARBOFURAN	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
CLOFENTEZINE	0.01	ppm	0.5	ND
COUMAPHOS	0.005	ppm	0.1	ND
DAMINOZIDE	0.02	ppm	0.1	ND
DIAZANON	0.01	ppm	0.2	ND
DICHLORVOS	0.05	ppm	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND
DIMETHOMORPH	0.005	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	0.02	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	0.01	ppm	3	ND
KRESOXIM-METHYL	0.01	ppm	1	ND
MALATHION	0.01	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

Pesticides	LOD	Units	Action Level	Result
NALED	0.01	ppm	0.5	ND
OXAMYL	0.01	ppm	0.5	ND
PACLOBUTRAZOL	0.01	ppm	0.1	ND
PHOSMET	0.01	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.01	ppm	3	ND
PRALLETHRIN	0.05	ppm	0.4	ND
PROPICONAZOLE	0.01	ppm	1	ND
PROPOXUR	0.01	ppm	0.1	ND
PYRETHRINS	0.01	ppm	1	ND
PYRIDABEN	0.01	ppm	3	ND
SPINETORAM	0.01	PPM	3	ND
SPIROMESIFEN	0.01	ppm	3	ND
SPIROTETRAMAT	0.02	ppm	3	ND
SPIROXAMINE	0.01	ppm	0.1	ND
TEBUCONAZOLE	0.01	ppm	1	ND
THIACLOPRID	0.01	ppm	0.1	ND
THIAMETHOXAM	0.01	ppm	1	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.1	ppm	20	ND
TOTAL PERMETHRIN	1	ppm	1	ND
TOTAL SPINOSAD	1	ppm	3	ND
TRIFLOXYSTROBIN	0.01	ppm	3	ND

PASSED **Pesticides Extraction date** Analyzed by Weight **Extracted By** 

Analysis Method -SOP.T.30.065, SOP.T.40.065 SOP.T40.060, SOP.T.40.070 and SOP.T.40.090 Analytical Batch - DA010295PES Instrument Used : DA-LCMS-001\_DER Batch Date : 02/17/20 10:05:30

Reviewed On - 02/17/20 12:27:56

Reagent

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.T40.060 Procedure for Pesticide Quantification Using LCMS). Volatile Pesticides may be tested with GCMSMS under SOP.T.40.070 and SOP.T.40.090.

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Jorge Segredo Lab Director

State License # n/a ISO Accreditation # 97164



02/20/2020

Signature



GRW 300 MG BS ORIGINAL

Matrix: Derivative



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**PASSED** 

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Sample: DA00217009-002 Harvest/LOT ID: B05W01

Batch#:BMR0049 Sampled: 02/14/20 Ordered: 02/14/20

Sample Size received: 35.1 gram Completed: 02/20/20 Expires: 02/20/21 Sample Method: SOP Client Method

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#### **Residual Solvents**

# PASSED



#### **Residual Solvents**



SOLVENT	LOD	Units	ACTION LEVEL (PPM)	PASS/FAIL	RESULT
BUTANES (N-BUTANE)	96	ppm	5000	PASS	ND
CHLOROFORM	0.18	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.18	ppm	2	PASS	ND
1,1-DICHLOROETHENE	1	ppm	8	PASS	ND
DICHLOROMETHANE	3.75	ppm	125	PASS	ND
ETHANOL	90	ppm	1000000	PASS	1135.374
ETHYL ACETATE	36	ppm	400	PASS	ND

SOLVENT	LOD	Units	ACTION LEVEL (PPM)	PASS/FAIL	RESUL
BUTANES (N-BUTANE)	96	ppm	5000	PASS	ND
CHLOROFORM	0.18	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.18	ppm	2	PASS	ND
1,1-DICHLOROETHENE	1	ppm	8	PASS	ND
DICHLOROMETHANE	3.75	ppm	125	PASS	ND
ETHANOL	90	ppm	1000000	PASS	1135.374
ETHYL ACETATE	36	ppm	400	PASS	ND
ETHYL ETHER	45	ppm	500	PASS	ND
ETHYLENE OXIDE	0.6	ppm	5	PASS	ND
HEPTANE	45	ppm	5000	PASS	ND
METHANOL	22.5	ppm	250	PASS	ND
N-HEXANE	4.5	ppm	250	PASS	ND
PENTANES (N-PENTANE)	67.5	ppm	750	PASS	ND
ACETONE	67.5	ppm	750	PASS	ND
PROPANE	120	ppm	5000	PASS	ND
ACETONITRILE	5.4	ppm	60	PASS	ND
TOLUENE	13.5	ppm	150	PASS	ND
BENZENE	0.09	ppm	1	PASS	ND
TOTAL XYLENES	13.5	ppm	150	PASS	ND
2-PROPANOL	45	ppm	500	PASS	ND
TRICHLOROETHYLENE	2.25	ppm	25	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
850	0.0200g	02/17/20 03:02:42	850

Analysis Method -SOP.T.40.032

Reviewed On - 02/18/20 13:08:55 Analytical Batch -DA010313SOL

Instrument Used: Headspace GCMS 2 Batch Date: 02/17/20 15:14:54

Reagent	Dilution	Consums. ID
	1	00276446
		161040-1
		24152436

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.30.032 Residual Solvents Analysis via GC-MS).

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**Jorge Segredo** Lab Director

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02/20/2020

Signature



Consums. ID

181207119C

929C6-929H

50AX26219

190611634

918C4 923C4-923AK

19323 23819111

GRW 300 MG BS ORIGINAL

Matrix: Derivative



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PASSED

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Sample: DA00217009-002 Harvest/LOT ID: B05W01

Batch#:BMR0049 Sampled: 02/14/20 Ordered: 02/14/20

Sample Size received: 35.1 gram Completed: 02/20/20 Expires: 02/20/21 Sample Method: SOP Client Method

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## **Mycotoxins**

# PASSED

LOD	Units	Result	Action Level (PPM)
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
	0.002 0.002 0.002 0.002	0.002 ppm 0.002 ppm 0.002 ppm 0.002 ppm	0.002 ppm ND

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

Analytical Batch - DA010299MYC | Reviewed On - 02/18/20 12:18:13

Instrument Used: DA-LCMS-001 DER Batch Date: 02/17/20 10:08:09

Analyzed by	Weight	Extraction date	Extracted By
585	1g	02/18/20 12:02:09	585

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



Reagent

013120.73

122719.125

020420.359 020420.369

122719.32

013120.64

122719.49 122719.52

122719.66 013120 113 013120.143 020420.371

# **Heavy Metals**

detected in 1g of a sample, the sample fails the microbiological-impurity testing.

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





#### **Microbials**

# **PASSED**

ED	Reagent
	021720.R02
	021720.R01
	021320.R11
	021720.R03
	012920.R03
Result	020520.R01

# Reagent 021420.R01

012920.R01

ND

ND

ND

Dilution

#### **Analyte**

ASPERGILLUS FLAVUS ASPERGILLUS\_FUMIGATUS ASPERGILLUS\_NIGER ASPERGILLUS TERREUS ESCHERICHIA COLI SHIGELLA SPP SALMONELLA\_SPECIFIC\_GENE TOTAL\_YEAST\_AND\_MOLD

Analysis Method -SOP.T.40.043

Analytical Batch -DA010287MIC | Reviewed On - 02/18/20 16:31:08

Instrument Used: PathogenDX PCR\_Array Scanner, PathogenDX PCR\_DA-013

Batch Date: 02/17/20 08:57:09

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
513	1.0176g	02/17/20 11:02:09	1082

Reagent Dilution Consums, ID 021320.R13

not present in 1 gram. not present in 1 gram. Metal not present in 1 gram. not present in 1 gram. not present in 1 gram.

ARSENIC not present in 1 gram. not present in 1 gram. CADMIUM LEAD

0.02 MERCURY Analyzed by Weight 0.2553a

Units Result **Action Level** (PPM)

1.5

0.5

0.5

**Extraction date Extracted By** 02/17/20 01:02:42

ppm

Analysis Method -SOP.T.40.050, SOP.T.30.052

LOD

0.02

0.02

Analytical Batch -DA010282HEA | Reviewed On - 02/18/20 08:48:03

Instrument Used: ICPMS-2030 B Batch Date: 02/17/20 08:31:14

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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