



Certificate of Analysis

Sample: DA00731007-001
Harvest/Lot ID: 2021101
Cultivation Facility: N/A
Processing Facility: N/A
Seed to Sale #n/a
Batch Date : 07/30/20
Batch#: 2021101
Sample Size Received: 30 gram
Retail Product Size: 3.21 gram
Ordered : 07/30/20
Sampled : 07/30/20
Completed: 08/05/20 Expires: 08/05/21
Sampling Method: SOP.T.20.010

Aug 05, 2020 | Green Roads

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

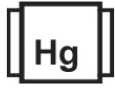


PASSED
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PRODUCT IMAGE SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals Solvents
PASSED



Filtration
NOT TESTED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.000%
THC/Gummy : 0.000 mg



Total CBD
0.412%
CBD/Gummy : 13.225 mg



Total Cannabinoids
0.412%
Total Cannabinoids/Gummy : 13.225 mg

CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
ND	0.412%	ND	ND	ND	ND	ND	ND	ND	ND	ND
ND	4.120 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
%	%	%	%	%	%	%	%	%	%	%

Cannabinoid Profile Test

Analyzed by 450	Weight 3.1933g	Extraction date : 07/31/20 04:07:20	Extracted By : 574
Analytical Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 08/03/20 13:29:32	
Analytical Batch -DA014437POT Instrument Used : DA-LC-001		Batch Date : 07/31/20 10:24:11	
Reagent	Dilution	Consums. ID	
032320.28		280678841	
072820.R15		918C4-918J	
073020.R20		914C4-914AK	
073020.R21		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

08/05/2020

Signed On



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Email: LAURA@GREENROADSWORLD.COM

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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	PYRETHRINS	0.05	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PYRIDABEN	0.02	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND	SPINETORAM	0.02	PPM	3	ND
AZOXYSTROBIN	0.01	ppm	3	ND	SPIROMESIFEN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CARBARYL	0.05	ppm	0.5	ND	THIACLOPRID	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND	THIAMETHOXAM	0.05	ppm	1	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0	PPM	20	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TOTAL PERMETHRIN	0.01	ppm	1	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	CHLORDANE *	0.01	PPM	0.1	ND
DAMINOZIDE	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
DIAZANON	0.01	ppm	0.2	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
DICHLORVOS	0.01	ppm	0.1	ND	CAPTAN *	0.025	PPM	3	ND
DIMETHOATE	0.01	ppm	0.1	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
DIMETHOMORPH	0.02	ppm	3	ND	CYFLUTHRIN *	0.01	PPM	1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	CYPERMETHRIN *	0.01	PPM	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	Result
Pesticides	PASSED

Analyzed by	Weight	Extraction date	Extracted By
585 , 1665	1.0192g	07/31/20 03:07:22	1823 , 1665

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

Analytical Batch - DA014411PES , DA014438VOL

Instrument Used : DA-LCMS-001_DER (PES) , DA-GCMS-006

Batch Date : 07/30/20 11:35:24

Reagent	Dilution	Consums. ID
041420.11 079620.02 073020.004 073020.005 073120.005	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.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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Jorge Segredo
Lab Director

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Sample Size Received : 30 gram
Completed : 08/05/20 Expires: 08/05/21
Sample Method : SOP.T.20.010

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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	2	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	250	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by 850 **Weight** 0.0251g **Extraction date** 07/31/20 05:07:33 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA014448SOL **Reviewed On - 08/03/20 13:35:38**
Instrument Used : DA-GCMS-002
Batch Date : 07/31/20 13:48:48

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



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Sample Size Received : 30 gram
Completed : 08/05/20 Expires: 08/05/21
Sample Method : SOP.T.20.010

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Microbials

PASSED



Mycotoxins

PASSED

Analyte

ASPERGILLUS_FLAVUS
ASPERGILLUS_FUMIGATUS
ASPERGILLUS_NIGER
ASPERGILLUS_TERREUS
ESCHERICHIA_COLI_SHIGELLA_SPP
SALMONELLA_SPECIFIC_GENE
TOTAL YEAST AND MOLD

Result Analyte

not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
< 100 CFU

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

Analysis Method -SOP.T.40.043 / SOP.T.40.044

Analytical Batch -DA014425MIC , DA014426TYM Batch Date : 07/31/20, 07/31/20
Instrument Used : PathogenDX PCR Array Scanner DA-111,PathogenDX PCR_DA-171,
DA-111 PathogenDx Scanner,DA-089 Mini-amp Thermocycler

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

Analytical Batch -DA014413MYC | Reviewed On - 08/03/20 11:41:05
Instrument Used : DA-LCMS-001_DER (MYC)
Batch Date : 07/30/20 11:49:06

Analyzed by	Weight	Extraction date	Extracted By
513, 513	1.0014g	07/31/20	1823, 513

Analyzed by	Weight	Extraction date	Extracted By
585	1g	07/31/20 04:07:59	585

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
062220.04	181019-274	50AX30819	D001	2804025
101619.01	SG298A	850C6-850H	A06	2808005
	11989-024CC-024	19423	2807007	2811015
	181207119C	080717	2809004	
	918C4-918J	2802019	2810012A	
	914C4-914AK	2803029	027	

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
073020.R03	071420.R15		
030920.02	071720.R02		
080320.R03	022520.02		
072020.R01	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
1022	0.2362g	08/03/20 12:08:45	1022

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

Analytical Batch -DA014475HEA | Reviewed On - 08/05/20 08:19:35
Instrument Used : DA-ICPMS-001
Batch Date : 08/03/20 10:11:32

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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