



Certificate of Analysis

Sample: DA00402005-002

Harvest/Lot ID: C10W03

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0025

Sample Size Received: 10.1 gram

Retail Product Size: 10.1

Ordered : 03/31/20

Sampled : 03/31/20

Completed: 04/06/20 Expires: 04/06/21

Sampling Method: SOP Client Method

PASSED

Page 1 of 5

Apr 06, 2020 | Green Roads

601 Fairway Drive Deerfield Beach
Florida, United States 33441


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

0.434%

CBD/Container :43.834 mg



Total Cannabinoids

0.434%

Total Cannabinoids/Container
:43.834 mg

CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
ND	ND	ND	ND	ND	ND	ND	ND	0.434%	ND	ND
ND	ND	ND	ND	ND	ND	ND	ND	4.340 mg/g	ND	ND
LOD 0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.0001	0.001
%	%	%	%	%	%	%	%	%	%	%



Filtration

PASSED

Analyzed By 584 Weight 1g Extraction date 04/03/20 LOD(ppm) 584 Extracted By 584

Analysis Method -SOP.T.40.013 Batch Date : 04/03/20 09:39:21
Analytical Batch -DA011421FIL Reviewed On - 04/03/20 09:42:16
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-28/T Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
450	3.0200g	04/02/20 10:04:42	965
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 04/03/20 11:58:25	
Analytical Batch -DA011378POT Instrument Used : DA-LC-003		Batch Date : 04/02/20 08:36:06	
Reagent	Dilution	Consumers. ID	
032320.11	40	180111	
033120.R19		914C4-914AK	
033120.R18		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 for human safety for consumption and/or inhalation. The result >99% are 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 # n/a
ISO Accreditation # 97164



Signature

04/06/2020

Signed On



Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive Deerfield Beach

Florida, United States 33441

Telephone: (954) 609-5537

Email: ashley@greenroads.com

Sample : DA00402005-002

Harvest/LOT ID: C10W03

Batch# : BMR0025

Sampled : 03/31/20

Ordered : 03/31/20

Sample Size Received : 10.1 gram

Completed : 04/06/20 **Expires:** 04/06/21

Sample Method : SOP Client Method

Page 2 of 5



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	%	0.104
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	%	0.034
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	%	0.408
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	%	0.025

Total 0.763

Terpenes	LOD	Units	Result (%)
EUCALYPTOL	0.007	%	0.077
ISOBORNEOL	0.007	%	ND
HEXAHYDROTHYMOL	0.007	%	0.112
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** 0.9414g **Extraction date** 04/02/20 09:04:42 **Extracted By** 1351

Analysis Method -SOP.T.40.090

Analytical Batch -DA011371TER

Reviewed On - 04/03/20 12:05:48

Instrument Used : DA-GCMS-006

Batch Date : 04/02/20 08:19:08

Reagent	Dilution	Consums. ID
021420.11	10	180111
012120.R13		280670723

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.





Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive Deerfield Beach

Florida, United States 33441

Telephone: (954) 609-5537

Email: ashley@greenroads.com

Sample : DA00402005-002

Harvest/LOT ID: C10W03

Batch# : BMR0025

Sampled : 03/31/20

Ordered : 03/31/20

Sample Size Received : 10.1 gram

Completed : 04/06/20 Expires: 04/06/21

Sample Method : SOP Client Method

Page 3 of 5



Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	METHOMYL	0.01	ppm	0.1	ND
ACEPHATE	0.01	ppm	3	ND	METHYL PARATHION	0.005	ppm	0.1	ND
ACEQUINOCYL	0.01	ppm	2	ND	MEVINPHOS	0.01	ppm	0.1	ND
ACETAMIPRID	0.01	ppm	3	ND	MYCLOBUTANIL	0.01	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND	NALED	0.025	ppm	0.5	ND
AZOXYSTROBIN	0.01	ppm	3	ND	OXAMYL	0.05	ppm	0.5	ND
BIFENAZATE	0.01	ppm	3	ND	PACLOBUTRAZOL	0.01	ppm	0.1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	PHOSMET	0.01	ppm	0.2	ND
BOSCALID	0.01	PPM	3	ND	PIPERONYL BUTOXIDE	0.1	ppm	3	ND
CAPTAN	0.07	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
CARBARYL	0.05	ppm	0.5	ND	PROPICONAZOLE	0.01	ppm	1	ND
CARBOFURAN	0.01	ppm	0.1	ND	PROPOXUR	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	PYRETHRINS	0.05	ppm	1	ND
CHLORFENAPYR	0.01	ppm	0.1	ND	PYRIDABEN	0.02	ppm	3	ND
CHLORMEQUAT CHLORIDE	0.05	ppm	3	ND	SPINETORAM	0.02	PPM	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	SPIROMESIFEN	0.01	ppm	3	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	SPIROTETRAMAT	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CYFLUTHRIN	0.05	ppm	1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CYPERMETHRIN	0.05	ppm	1	ND	THIACLOPRID	0.01	ppm	0.1	ND
DAMINOZIDE	0.01	ppm	0.1	ND	THIAMETHOXAM	0.05	ppm	1	ND
DIAZANON	0.01	ppm	0.2	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0	PPM	20	ND
DICHLORVOS	0.01	ppm	0.1	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
DIMETHOATE	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
DIMETHOMORPH	0.02	ppm	3	ND	TRIFLOXYSTROBIN	0.01	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					



Pesticides

PASSED

Analyzed by
585

Weight
1.0182g

Extraction date
04/02/20 11:04:31

Extracted By
1082

Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.060, SOP.T.40.070 and SOP.T.40.090, SOP.T.30.065, SOP.T.40.065, SOP.T.40.060 and SOP.T.40.090

Analytical Batch - DA011383PES

Reviewed On- 04/03/20 09:42:16

Instrument Used : DA-LCMS-001_DER
Batch Date : 04/02/20 09:14:24

Reagent

Dilution

Consums. ID

012120.146
033120.815
040220.814

10

180111
280670723

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.40.060 Procedure for Pesticide Quantification Using LCMS). Volatile Pesticides may be tested with GCMSMS under SOP.T.40.070 and SOP.T.40.090. * Pesticide screen is performed using GC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 2 Volatile Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T.40.090 Volatile Pesticides Analysis by GC-MS/MS)

Jorge Segredo

Lab Director

State License # n/a
ISO Accreditation # 97164



Signature

04/06/2020

Signed On



Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive Deerfield Beach

Florida, United States 33441

Telephone: (954) 609-5537

Email: ashley@greenroads.com

Sample : DA00402005-002

Harvest/LOT ID: C10W03

Batch# : BMR0025

Sampled : 03/31/20

Ordered : 03/31/20

Sample Size Received : 10.1 gram

Completed : 04/06/20 Expires: 04/06/21

Sample Method : SOP Client Method

Page 4 of 5

	Residual Solvents	PASSED
--	--------------------------	---------------

	Residual Solvents	PASSED
--	--------------------------	---------------

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,1-DICHLOROETHENE	1	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.18	ppm	2	PASS	ND
2-PROPANOL	45	ppm	500	PASS	ND
ACETONE	67.5	ppm	750	PASS	ND
ACETONITRILE	5.4	ppm	60	PASS	ND
BENZENE	0.09	ppm	1	PASS	ND
BUTANES (N-BUTANE)	96	ppm	5000	PASS	ND
CHLOROFORM	0.18	ppm	2	PASS	ND
DICHLOROMETHANE	3.75	ppm	125	PASS	ND
ETHANOL	90	ppm		PASS	ND
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
PROPANE	120	ppm	5000	PASS	ND
TOLUENE	13.5	ppm	150	PASS	ND
TOTAL XYLENES	13.5	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.25	ppm	25	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
850	.0206g	04/06/20 09:04:01	850
Analysis Method -SOP.T.40.032			
Analytical Batch -DA011436SOL		Reviewed On - 04/06/20 11:52:59	
Instrument Used : Headspace GCMS			
Batch Date : 04/03/20 14:21:20			

Reagent	Dilution	Consums. ID
	1	00279984 161291-1 24154107

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).



Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive Deerfield Beach

Florida, United States 33441

Telephone: (954) 609-5537

Email: ashley@greenroads.com

Sample : DA00402005-002

Harvest/LOT ID: C10W03

Batch# : BMR0025

Sampled : 03/31/20

Ordered : 03/31/20

Sample Size Received : 10.1 gram

Completed : 04/06/20 Expires: 04/06/21

Sample Method : SOP Client Method

Page 5 of 5

Mycotoxins

PASSED

Analyte	LOD	Units	Result	Action Level (PPM)
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 -DA011384 | Reviewed On - 04/03/20 20:55:08

Instrument Used : DA-LCMS-001_DER

Batch Date : 04/02/20 09:16:12

Analyzed by	Weight	Extraction date	Extracted By
585	1g	04/02/20 02:04:59	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 <20µg/Kg.

Microbials

PASSED

Analyte	Result	Metal	LOD	Unit	Result	Action Level (PPM)
ASPERGILLUS_FLAVUS	not present in 1 gram.	ARSENIC	0.02	PPM	ND	1.5
ASPERGILLUS_FUMIGATUS	not present in 1 gram.	CADMIUM	0.02	PPM	ND	0.5
ASPERGILLUS_NIGER	not present in 1 gram.	LEAD	0.05	PPM	ND	
ASPERGILLUS_TERREUS	not present in 1 gram.	MERCURY	0.02	PPM	ND	3
ESCHERICHIA_COLI_SHIGELLA_SPP	not present in 1 gram.					
SALMONELLA_SPECIFIC_GENE	not present in 1 gram.					
STAPHYLOCOCCUS_AUREUS	not present in 1 gram.					
TOTAL_YEAST_AND_MOLD	<100					

Analysis Method -SOP.T.40.043

Analytical Batch -DA011388MIC | Reviewed On - 04/03/20 16:22:22

Instrument Used : PathogenDX PCR_Array Scanner

Batch Date : 04/02/20 09:53:41

Analyzed by	Weight	Extraction date	Extracted By
513	1.0540g	04/02/20 10:04:26	1082

Reagent	Dilution	Consums. ID
---------	----------	-------------

Heavy Metals

PASSED

Reagent	Reagent	Dilution
032420.R06	033020.R05	50
040120.R01	033120.R12	
033020.R02	111319.02	
033020.R03		
033020.R06		
033020.R07		

Result	Metal	LOD	Unit	Result	Action Level (PPM)
not present in 1 gram.	ARSENIC	0.02	PPM	ND	1.5
not present in 1 gram.	CADMIUM	0.02	PPM	ND	0.5
not present in 1 gram.	LEAD	0.05	PPM	ND	
not present in 1 gram.	MERCURY	0.02	PPM	ND	3

Analyzed by	Weight	Extraction date	Extracted By
53	0.2558g	04/02/20 01:04:48	457

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

Analytical Batch -DA011376HEA | Reviewed On - 04/03/20 15:10:21

Instrument Used : ICPMS-2030 B

Batch Date : 04/02/20 08:33:54

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.