



Certificate of Analysis

Sample: DA00213005-001

Harvest/Lot ID: A28W01

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0025

Sample Size Received: 30.3

Retail Product Size: 30.3

Ordered : 02/12/20

Sampled : 02/12/20

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

Sampling Method: SOP Client Method

PASSED

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Apr 21, 2020 | Green Roads

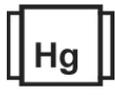
601 Fairway Drive Deerfield Beach
Florida, United States 33441



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%



Total CBD
0.463%



Total Cannabinoids
0.463%

| CBC | CBGA | CBG | THCV | D8-THC | CBDV | CBN | CBDA | CBD | D9-THC | THCA |
|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------|-----------|
| ND | 0.463% | ND | ND |
| ND | 4.630 mg/g | ND | ND |
| LOD 0.001 | LOD 0.0001 | LOD 0.0001 | LOD 0.001 |
| % | % | % | % | % | % | % | % | % | % | % |

Filtration PASSED

Analyzed By: 584 Weight: 1g Extraction date: 02/14/20 LOD(ppm): 584 Extracted By: 584
 Analysis Method -SOP.T.40.013 Batch Date : 02/14/20 08:33:42
 Analytical Batch -DA010238FIL Reviewed On - 02/14/20 08:34:43
 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: 1224 Weight: 3.0248g Extraction date : 02/13/20 09:02:29 Extracted By : 965
 Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 02/14/20 11:07:52
 Analytical Batch -DA010217POT Instrument Used : DA-LC-003 CBD Batch Date : 02/13/20 09:28:21

| Reagent | Dilution | Consums. ID |
|------------|----------|-------------|
| 021120.R16 | 40 | 76124-662 |
| 021220.R11 | | SFN-BX-1025 |
| 021220.R12 | | 849C4-849AK |
| | | 840C6-840H |

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 # n/a
ISO Accreditation # 97164



Signature

04/21/2020

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 : DA00213005-001

Harvest/LOT ID: A28W01

Batch# : BMR0025

Sampled : 02/12/20

Ordered : 02/12/20

Sample Size Received : 30.3

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

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 | % | 0.106 |
| 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 |

Total 0.131

| Terpenes | LOD | Units | Result (%) |
|-----------------|-------|-------|------------|
| EUCALYPTOL | 0.007 | % | ND |
| ISOBORNEOL | 0.007 | % | ND |
| HEXAHYDROTHYMOL | 0.007 | % | 0.024 |
| 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** 0.9921g **Extraction date** 02/13/20 10:02:07 **Extracted By** 1351

Analysis Method -SOP.T.40.090
Analytical Batch -DA010172TER **Reviewed On - 02/17/20 16:15:04**
Instrument Used : DA-GCMS-004
Batch Date : 02/12/20 09:29:06

| Reagent | Dilution | Consums. ID |
|-----------|----------|---------------------|
| 052119.04 | 10 | 180711 280650306 |

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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Jorge Segredo
Lab Director
State License # n/a
ISO Accreditation # 97164



Signature

04/21/2020
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 : DA00213005-001

Harvest/LOT ID: A28W01

Batch# : BMR0025

Sampled : 02/12/20

Ordered : 02/12/20

Sample Size Received : 30.3

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

Sample Method : SOP Client Method

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Pesticides

PASSED

| Pesticides | LOD | Units | Action Level | Result |
|----------------------|-------|-------|--------------|--------|
| ABAMECTIN B1A | 0.01 | ppm | 0.3 | ND |
| ACEPHATE | 0.01 | ppm | 3 | ND |
| ACEQUINOCYL | 0.01 | ppm | 2 | ND |
| ACETAMIPRID | 0.01 | ppm | 3 | ND |
| ALDICARB | 0.01 | 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 | 0.05 | ppm | 0.5 | ND |
| CARBOFURAN | 0.01 | ppm | 0.1 | ND |
| CHLORANTRANILIPROLE | 0.1 | ppm | 3 | ND |
| CHLORMEQUAT CHLORIDE | 0.05 | ppm | 3 | ND |
| CHLORPYRIFOS | 0.01 | ppm | 0.1 | ND |
| CLOFENTEZINE | 0.02 | ppm | 0.5 | ND |
| COUMAPHOS | 0.01 | ppm | 0.1 | ND |
| DAMINOZIDE | 0.01 | ppm | 0.1 | ND |
| DIAZANON | 0.01 | ppm | 0.2 | ND |
| DICHLORVOS | 0.01 | ppm | 0.1 | ND |
| CYPERMETHRIN | 0.05 | ppm | 1 | 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 |
| METHIACARB | 0.01 | ppm | 0.1 | ND |
| METHOMYL | 0.01 | ppm | 0.1 | ND |
| METHYL PARATHION | 0.005 | ppm | 0.1 | ND |
| MEVINPHOS | 0.01 | ppm | 0.1 | ND |

| Pesticides | LOD | Units | Action Level | Result |
|-------------------------------------|-------|-------|--------------|--------|
| 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 |
| PROPICONAZOLE | 0.01 | ppm | 1 | ND |
| PROPOXUR | 0.01 | ppm | 0.1 | ND |
| PYRETHRINS | 0.05 | ppm | 1 | ND |
| PYRIDABEN | 0.02 | ppm | 3 | ND |
| SPINETORAM | 0.02 | PPM | 3 | ND |
| SPIROMESIFEN | 0.01 | ppm | 3 | ND |
| SPIROTETRAMAT | 0.01 | ppm | 3 | ND |
| SPIROXAMINE | 0.01 | ppm | 0.1 | ND |
| TEBUCONAZOLE | 0.01 | ppm | 1 | ND |
| THIACLOPRID | 0.01 | ppm | 0.1 | ND |
| THIAMETHOXAM | 0.05 | ppm | 1 | ND |
| TOTAL CONTAMINANT LOAD (PESTICIDES) | 0 | PPM | 20 | ND |
| TOTAL PERMETHRIN | 0.01 | ppm | 1 | ND |
| TOTAL SPINOSAD | 0.01 | ppm | 3 | ND |
| TRIFLOXYSTROBIN | 0.01 | ppm | 3 | ND |



Pesticides

PASSED

| | | | |
|--|--------------------------|---|-----------------------------------|
| Analyzed by 56 , 56 | Weight 1.0001g | Extraction date 02/13/20 12:02:25 | Extracted By 1082 , 584 |
| Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T40.060, SOP.T.40.070 and SOP.T.40.090 , SOP.T.30.065, SOP.T.40.065, SOP.T40.060 and SOP.T.40.090 | | | |
| Analytical Batch - DA010221PES , DA010231 | | Reviewed On- 02/14/20 08:34:43 | |
| Instrument Used : DA-LCMS-002 | | | |
| Batch Date : 02/13/20 11:21:04 | | | |

| Reagent | Dilution | Consums. ID |
|---------------------------------------|----------|-------------|
| 012120.57 023420.802 023420.803 | 10 | 846C7-8323 |

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. * 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)

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Jorge Segredo
Lab Director
State License # n/a
ISO Accreditation # 97164



Signature

04/21/2020
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 : DA00213005-001

Harvest/LOT ID: A28W01

Batch# : BMR0025

Sampled : 02/12/20

Ordered : 02/12/20

Sample Size Received : 30.3

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

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 | 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 850 **Weight** 0.0232g **Extraction date** 02/13/20 04:02:35 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA010234SOL **Reviewed On** - 02/17/20 12:14:14
Instrument Used : DA-GCMS-002
Batch Date : 02/13/20 16:09:34

| 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

State License # n/a
ISO Accreditation # 97164



Signature

04/21/2020

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 : DA00213005-001

Harvest/LOT ID: A28W01

Batch# : BMR0025

Sampled : 02/12/20

Ordered : 02/12/20

Sample Size Received : 30.3

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

Sample Method : SOP Client Method

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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 -DA010272MYC | Reviewed On - 02/14/20 14:12:31
Instrument Used : DA-LCMS-002
Batch Date : 02/14/20 13:28:59

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|---------|-------------------|--------------|
| 56 | 1.0001g | 02/14/20 02:02:36 | 56 |

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.



Microbials
PASSED

| Analyte | Result |
|-------------------------------|------------------------|
| ASPERGILLUS_FLAVUS | not present in 1 gram. |
| ASPERGILLUS_FUMIGATUS | not present in 1 gram. |
| ASPERGILLUS_NIGER | not present in 1 gram. |
| ASPERGILLUS_TERREUS | not present in 1 gram. |
| ESCHERICHIA_COLI_SHIGELLA_SPP | not present in 1 gram. |
| SALMONELLA_SPECIFIC_GENE | not present in 1 gram. |
| TOTAL_YEAST_AND_MOLD | <100 |

Analysis Method -SOP.T.40.043
Analytical Batch -DA010216MIC | Reviewed On - 04/21/20 12:18:33
Instrument Used : PathogenDX PCR_Array Scanner DA-111,PathogenDX PCR_DA-010
Batch Date : 02/13/20 09:27:52

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|---------|-------------------|--------------|
| 513 | 1.0110g | 02/13/20 10:02:39 | 1082 |

| Reagent | Dilution | Consums. ID |
|------------|----------|-------------|
| 021120.R12 | | 181019-274 |

| Reagent | Consums. ID |
|-----------|-------------|
| 122719.33 | 181207119C |
| 122719.75 | 918C4 |
| | 923C4-923AK |
| | 929C6-929H |
| | 50AX26219 |
| | 19323 |
| | 23819111 |
| | 190611634 |

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 Coll, 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 | Dilution |
|------------|----------|
| 021320.R12 | 50 |
| 021220.R17 | |
| 021220.R15 | |
| 021020.R10 | |
| 012920.R03 | |
| 020520.R01 | |

| 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 | 0.635 | |
| MERCURY | 0.02 | PPM | ND | 3 |

| Analyzed by | Weight | Extraction date | Extracted By |
|-------------|---------|-------------------|--------------|
| 53 | 0.2603g | 02/14/20 03:02:03 | 457 |

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA010237HEA | Reviewed On - 04/21/20 12:17:33
Instrument Used : DA-ICPMS-001
Batch Date : 02/14/20 08:32:51

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.

Jorge Segredo
Lab Director

State License # n/a
ISO Accreditation # 97164



Signature

04/21/2020

Signed On