



Certificate of Analysis

Sample: DA00519012-001

Harvest/Lot ID: D15W01

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0114/20

Sample Size Received: 90.9 gram

Retail Product Size: 90.9

Ordered : 05/19/20

Sampled : 05/19/20

Completed: 05/27/20 Expires: 05/27/21

Sampling Method: SOP Client Method

PASSED

Page 1 of 5

May 27, 2020 | Green Roads

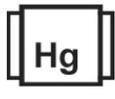
601 Fairway Drive Deerfield Beach
Florida, United States 33441



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
0.875%
CBD/Container :795.375 mg



Total Cannabinoids
0.888%
Total Cannabinoids/Container
:807.192 mg

CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
ND	ND	0.013%	ND	ND	ND	ND	ND	0.875%	ND	ND
ND	ND	0.130 mg/g	ND	ND	ND	ND	ND	8.750 mg/g	ND	ND
LOD 0.001 %	LOD 0.0001 %	LOD 0.0001 %	LOD 0.001 %							

Filtration PASSED

Analyzed By 457 Weight 1g Extraction date NA LOD(ppm) NA Extracted By NA

Analysis Method -SOP.T.40.013 Batch Date : 05/19/20 08:13:34
Analytical Batch -DA012503FIL Reviewed On - 05/19/20 14:54:31
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 450 Weight 3.0128g Extraction date : 05/20/20 03:05:31 Extracted By : 574
Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 05/21/20 13:47:19
Analytical Batch -DA012562POT Instrument Used : DA-LC-003 Batch Date : 05/20/20 10:41:19

Reagent	Dilution	Consums. ID
032320.27 051520.R13 051520.R12	400	280678841 914C4-914AK 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

05/27/2020

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 : DA00519012-001

Harvest/LOT ID: D15W01

Batch# : BMR0114/20

Sampled : 05/19/20

Ordered : 05/19/20

Sample Size Received : 90.9 gram

Completed : 05/27/20 Expires: 05/27/21

Sample Method : SOP Client Method

Page 2 of 5



Terpenes

TESTED

Terpenes	LOD	Units	Result (%)	Terpenes	LOD	Units	Result (%)
ALPHA-CEDRENE	0.007	%	ND	EUCALYPTOL	0.007	%	0.124
ALPHA-HUMULENE	0.007	%	ND	ISOBORNEOL	0.007	%	ND
ALPHA-PINENE	0.007	%	0.386	HEXAHYDROTHYMOL	0.007	%	1.165
ALPHA-TERPINENE	0.007	%	ND	FENCHYL ALCOHOL	0.007	%	ND
BETA-MYRCENE	0.007	%	ND	3-CARENE	0.007	%	ND
BETA-PINENE	0.007	%	0.032	CIS-NEROLIDOL	0.007	%	ND
BORNEOL	0.013	%	ND	ISOPULEGOL	0.007	%	ND
CAMPHENE	0.007	%	0.077				
CAMPHOR	0.013	%	0.337				
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	%	ND				
LIMONENE	0.007	%	0.062				
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				



Terpenes

TESTED

Analyzed by 1351 **Weight** 0.9506g **Extraction date** 05/19/20 02:05:50 **Extracted By** 1351

Analysis Method -SOP.T.40.090
Analytical Batch -DA012510TER **Reviewed On - 05/20/20 13:09:58**
Instrument Used : DA-GCMS-005
Batch Date : 05/19/20 08:45:10

Reagent	Dilution	Consums. ID
042920.08	10	280678841
012120.R13		76262-590
051420.R15		
051420.R16		
051520.R25		

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.

Total 2.187

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

05/27/2020

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 : DA00519012-001

Harvest/LOT ID: D15W01

Batch# : BMR0114/20

Sampled : 05/19/20

Ordered : 05/19/20

Sample Size Received : 90.9 gram

Completed : 05/27/20 Expires: 05/27/21

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	NALED	0.025	ppm	0.5	ND
ACEPHATE	0.01	ppm	3	ND	OXAMYL	0.05	ppm	0.5	ND
ACEQUINOCYL	0.01	ppm	2	ND	PACLOBUTRAZOL	0.01	ppm	0.1	ND
ACETAMIPRID	0.01	ppm	3	ND	PHOSMET	0.01	ppm	0.2	ND
ALDICARB	0.01	ppm	0.1	ND	PIPERONYL BUTOXIDE	0.1	ppm	3	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
BIFENAZATE	0.01	ppm	3	ND	PROPICONAZOLE	0.01	ppm	1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	PROPOXUR	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	3	ND	PYRETHRINS	0.05	ppm	1	ND
CARBARYL	0.05	ppm	0.5	ND	PYRIDABEN	0.02	ppm	3	ND
CARBOFURAN	0.01	ppm	0.1	ND	SPINETORAM	0.02	PPM	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	SPIROMESIFEN	0.01	ppm	3	ND
CHLORMEQUAT CHLORIDE	0.05	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	TEBUCONAZOLE	0.01	ppm	1	ND
COUMAPHOS	0.01	ppm	0.1	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					
METHOMYL	0.01	ppm	0.1	ND					
METHYL PARATHION	0.005	ppm	0.1	ND					
MEVINPHOS	0.01	ppm	0.1	ND					
MYCLOBUTANIL	0.01	ppm	3	ND					



Pesticides

PASSED

Analyzed by 585 **Weight** 1.0519g **Extraction date** 05/19/20 12:05:30 **Extracted By** 1082

Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.30.065, SOP.T40.070
Analytical Batch - DA012522PES
Instrument Used : DA-LCMS-002_DER (PES)
Batch Date : 05/19/20 09:48:29

Reviewed On- 05/19/20 14:54:31

Reagent	Dilution	Consums. ID
050820.02	10	280678841
051820.023		76262-590
041720.03		
051920.014		
051920.015		

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.

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

05/27/2020

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 : DA00519012-001

Harvest/LOT ID: D15W01

Batch# : BMR0114/20

Sampled : 05/19/20

Ordered : 05/19/20

Sample Size Received : 90.9 gram

Completed : 05/27/20 **Expires:** 05/27/21

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	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		PASS	2705.554
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** 0.0227g **Extraction date** 05/20/20 04:05:14 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA012571SOL **Reviewed On - 05/21/20 14:34:37**
Instrument Used : DA-GCMS-002
Batch Date : 05/20/20 14:41:58

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).

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

05/27/2020

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 : DA00519012-001

Harvest/LOT ID: D15W01

Batch# : BMR0114/20

Sampled : 05/19/20

Ordered : 05/19/20

Sample Size Received : 90.9 gram

Completed : 05/27/20 Expires: 05/27/21

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 -DA012525MYC | Reviewed On - 05/22/20 14:39:24
 Instrument Used : DA-LCMS-001_DER (MYC)
 Batch Date : 05/19/20 09:49:19

Analyzed by	Weight	Extraction date	Extracted By
585	1g	05/19/20 01:05:03	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.

Consums. ID

41831288A
190611634
914C4-914AK
929C6-929H

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
051820.R24	051820.R07	100	89401-566
051920.R02	051820.R05		
030920.01	051820.R06		
051820.R02	051820.R04		
051820.R03			
050520.R05			



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.
STAPHYLOCOCCUS_AUREUS	not present in 1 gram.
TOTAL_YEAST_AND_MOLD	<100

Analysis Method -SOP.T.40.043 / SOP.T.40.045
 Analytical Batch -DA012602MIC | Reviewed On - 05/22/20 20:55:42
 Instrument Used : PathogenDX PCR_Array Scanner DA-111
 Batch Date : 05/21/20 18:46:21

Analyzed by	Weight	Extraction date	Extracted By
513	1.0529g	05/22/20 08:05:12	513

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	0.296	
MERCURY	0.02	PPM	ND	3

Analyzed by	Weight	Extraction date	Extracted By
457	0.2656g	05/19/20 02:05:35	1022

Analysis Method -SOP.T.40.050, SOP.T.30.052
 Analytical Batch -DA012519HEA | Reviewed On - 05/20/20 08:37:42
 Instrument Used : DA-ICPMS-002
 Batch Date : 05/19/20 09:40:38

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.

Reagent	Dilution	Consums. ID

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

05/27/2020

Signed On