



Certificate of Analysis

Jul 17, 2020 | Green Roads

601 Fairway Drive, 601 Fairway Drive
Deerfield Beach, Florida, 33441



Sample: DA00710009-002

Harvest/Lot ID: A03W04

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0098/20

Sample Size Received: 2.32 gram

Retail Product Size: 2.32

Ordered : 07/10/20

Sampled : 07/10/20

Completed: 07/17/20 Expires: 07/17/21

Sampling Method: SOP Client Method

PASSED

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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

1.232%

CBD/Container :28.582 mg



Total Cannabinoids

1.253%

Total Cannabinoids/Container
:29.070 mg

CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
ND	ND	0.021%	ND	ND	ND	ND	ND	1.232%	ND	ND
ND	ND	0.210 mg/g	ND	ND	ND	ND	ND	12.320 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
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Analyzed By	Weight	Extraction date	LOD(ppm)	Extracted By
457	1g	NA		NA
Analysis Method -SOP.T.40.013 Batch Date : 07/10/20 09:33:42				
Analytical Batch -DA013841FIL Reviewed On - 07/10/20 11:19:34				
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	Weight	Extraction date :	Extracted By :
450	3.0088g	07/10/20 12:07:41	965
Analysis Method -SOP.T.40.020, SOP.T.30.050			
Reviewed On - 07/13/20 17:22:06			
Analytical Batch -DA013845POT Instrument Used : DA-LC-003 Batch Date : 07/10/20 10:01:41			

Reagent	Dilution	Consums. ID
032320.21	400	280678841
070920.R20		918C4-918J
070920.R19		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).



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Sample Method : SOP Client Method

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Terpenes

TESTED

Terpenes	LOD	Units	Result (%)	Terpenes	LOD	Units	Result (%)
ALPHA-CEDRENE	0.007	%	ND	EUCALYPTOL	0.007	%	ND
ALPHA-HUMULENE	0.007	%	ND	ISOBORNEOL	0.007	%	ND
ALPHA-PINENE	0.007	%	ND	HEXAHYDROTHYMOL	0.007	%	ND
ALPHA-TERPINENE	0.007	%	ND	FENCHYL ALCOHOL	0.007	%	ND
BETA-MYRCENE	0.007	%	ND	3-CARENE	0.007	%	ND
BETA-PINENE	0.007	%	ND	CIS-NEROLIDOL	0.007	%	ND
BORNEOL	0.013	%	ND	ISOPULEGOL	0.007	%	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	%	ND				
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 0.000


Terpenes

TESTED

Analyzed by	Weight	Extraction date	Extracted By
1351	1.0080g	07/10/20 12:07:57	1351
Analysis Method -SOP.T.40.090 Analytical Batch -DA013799TER Instrument Used : DA-GCMS-005 Batch Date : 07/09/20 08:31:59			
Reviewed On - 07/13/20 12:20:27			

Reagent	Dilution	Consums. ID
042920.05	10	280678841
012120.R13		76262-590
062620.R18		
071020.R04		
071020.R05		

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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Sample Method : SOP Client Method

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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	PRALLETHRIN	0.01	ppm	0.4	ND
ACEPHATE	0.01	ppm	3	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PROPOXUR	0.01	ppm	0.1	ND
ACETAMIPRID	0.01	ppm	3	ND	PYRETHRIN I	0.01	ppm	1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRIN II	0.01	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRETHRINS	0.05	ppm	1	ND
BIFENAZATE	0.01	ppm	3	ND	PYRIDABEN	0.02	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPINETORAM	0.02	PPM	3	ND
BOSCALID	0.01	PPM	3	ND	SPINOSAD (SPINOSYN A)	0.01	ppm	3	ND
CARBARYL	0.05	ppm	0.5	ND	SPINOSAD (SPINOSYN D)	0.01	ppm	3	ND
CARBOFURAN	0.01	ppm	0.1	ND	SPIROMESIFEN	0.01	ppm	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CHLORMEQUAT CHLORIDE	0.05	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	THIACLOPRID	0.01	ppm	0.1	ND
COUMAPHOS	0.01	ppm	0.1	ND	THIAMETHOXAM	0.05	ppm	1	ND
DAMINOZIDE	0.01	ppm	0.1	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0	PPM	20	ND
DIAZANON	0.01	ppm	0.2	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
DICHLORVOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
DIMETHOATE	0.01	ppm	0.1	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
DIMETHOMORPH	0.02	ppm	3	ND	CHLORDANE *	0.01	PPM	0.1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
ETOFENPROX	0.01	ppm	0.1	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
ETOXAZOLE	0.01	ppm	1.5	ND	CAPTAN *	0.025	PPM	3	ND
FENHEXAMID	0.01	ppm	3	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
FENOXYCARB	0.01	ppm	0.1	ND	CYFLUTHRIN *	0.01	PPM	1	ND
FENPYROXIMATE	0.01	ppm	2	ND	CYPERMETHRIN *	0.01	PPM	1	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					
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					



Pesticides

PASSED

Analyzed by 585 , 1665	Weight 1.0127g	Extraction date 07/10/20 01:07:22	Extracted By 1082 , 1665
Analysis Method - SOP.T.30.065, SOP.T.40.065 , SOP.T.30.065, SOP.T40.070 Analytical Batch - DA013846PES , DA013915VOL Instrument Used : DA-LCMS-001_DER (PES) , DA- GCMS-007 Batch Date : 07/10/20 10:06:11			
Reagent 070605-021 041710-03 062210-11 071020-002 071020-003	Dilution 10	Consums. ID 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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Harvest/LOT ID: A03W04

Batch# : BMR0098/20

Sampled : 07/10/20

Ordered : 07/10/20

Sample Size Received : 2.32 gram

Completed : 07/17/20 **Expires:** 07/17/21

Sample Method : SOP Client Method

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	Residual Solvents	PASSED
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	Residual Solvents	PASSED
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Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
DICHLROMETHANE	12.5	ppm	600	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
ETHYL ACETATE	40	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
PROPANE	500	ppm	2100	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
XYLENES-M (1,3-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27	ppm	2170	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND
XYLENES-P (1,4-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
850	0.0219g	07/10/20 11:07:16	357
Analysis Method -SOP.T.40.032 Analytical Batch -DA013852SOL Instrument Used : DA-GCMS-002 Batch Date : 07/10/20 11:06:28			
Reviewed On - 07/15/20 14:18:41			
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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Harvest/LOT ID: A03W04

Batch#: BMR0098/20

Sampled : 07/10/20

Ordered : 07/10/20

Sample Size Received : 2.32 gram

Completed : 07/17/20 Expires: 07/17/21

Sample Method : SOP Client Method

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	Microbials	PASSED
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	Mycotoxins	PASSED
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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)

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 -DA013847MYC | Reviewed On - 07/15/20 10:57:46

Instrument Used : DA-LCMS-001_DER (MYC)

Batch Date : 07/10/20 10:11:43

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

Analytical Batch -DA013839MIC , DA013838TYM Batch Date : 07/10/20, 07/10/20

Instrument Used : PathogenDX PCR Array Scanner DA-111,PathogenDX PCR_DA-013,
PathogenDX PCR_Array Scanner DA-111

Analyzed by	Weight	Extraction date	Extracted By
513, 513	1.0669g	07/10/20	1082, 513

Analyzed by	Weight	Extraction date	Extracted By
585	1g	07/10/20 02:07:30	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 <20ug/Kg.

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
062220.03	181019-274	50AX30819	D003	2804025
030620.14	SG298A	19323	A07	2808005
101619.05	181207119C	080717	2807007	2811015
	918C4-918J	190827060	2809004	
	914C4-914AK	2802019	2810012A	
	929C6-929H	2803029	027	

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
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Reagent	Dilution	Consums. ID
030920.02	100	89401-566
070920.R01		
062520.R02		
022520.02		
030420.06		
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
53	0.2430g	07/10/20 12:07:59	1022

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

Analytical Batch -DA013834HEA | Reviewed On - 07/14/20 09:25:25

Instrument Used : DA-ICPMS-002

Batch Date : 07/10/20 09:06:35

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.