



# Certificate of Analysis

Sample: DA00910009-001

Harvest/Lot ID: J08W01

Seed to Sale #N/A

Batch Date : 09/10/20

Batch#: J08W01

Sample Size Received: 13.8 gram

Retail Product Size: 0.459 gram

Ordered : 09/10/20

Sampled : 09/10/20

Completed: 09/16/20 Expires: 09/16/21

Sampling Method: SOP Client Method

**PASSED**

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Sep 16, 2020 | Green Roads

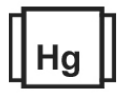
5150 SW 48TH WAY  
DAVIE, FL, 33314, US



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/Container : 0.000 mg



Total CBD  
**6.206%**  
CBD/Container : 28.486 mg



Total Cannabinoids  
**6.217%**  
Total Cannabinoids/Container : 28.536 mg

CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
0.011%	ND	ND	ND	6.206%	ND	ND	<0.300	ND	ND	ND
0.110 mg/g	ND	ND	ND	62.060 mg/g	ND	ND	<0.300	ND	ND	ND
LOD 0.001	0.001	0.001	0.001	0.0001	0.001	0.001	0.0001	0.001	0.001	0.001
%	%	%	%	%	%	%	%	%	%	%

Cannabinoid Profile Test

Analyzed by 574	Weight 1.3900g	Extraction date : 09/11/20 10:09:16	Extracted By : 965
Analysis Method - SOP.T.40.020, SOP.T.30.050		Reviewed On - 09/15/20 12:15:45	
Analytical Batch - DA015600POT		Batch Date : 09/11/20 10:18:29	
Instrument Used : DA-LC-003 CBD			

Reagent	Dilution	Consums. ID
032320.28	40	280678841
090420.R24		918C4-918J
091020.R24		914C4-914AK
091020.R25		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



Signature

09/16/2020

State License # CMTL-0002  
ISO Accreditation # 97164

Signed On



# Certificate of Analysis

**PASSED**

Green Roads

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

Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA00910009-001

Harvest/LOT ID: J08W01

Batch# : J08W01

Sampled : 09/10/20

Ordered : 09/10/20

Sample Size Received : 13.8 gram

Completed : 09/16/20 Expires: 09/16/21

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	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					
DAMINOZIDE	0.01	ppm	0.1	ND					
DIAZANON	0.01	ppm	0.2	ND					
DICHLORVOS	0.01	ppm	0.1	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					
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**
PASSED

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<b>Analyzed by</b> 585	<b>Weight</b> 0.8663g	<b>Extraction date</b> 09/11/20 03:09:26	<b>Extracted By</b> 585
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**Analysis Method** - SOP.T.30.065, SOP.T.40.065, SOP.T.30.065, SOP.T40.070  
**Analytical Batch** - DA015605PES  
**Instrument Used** : DA-LCMS-002\_DER (PES)  
**Batch Date** : 09/11/20 10:57:18

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<b>Reagent</b> <small>090420-10</small>	<b>Dilution</b> 10	<b>Consums. ID</b> 280678841 76262-590
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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

State License # CMTL-0002  
ISO Accreditation # 97164



Signature

09/16/2020

Signed On



# Certificate of Analysis

**PASSED**

**Green Roads**

5150 SW 48TH WAY  
DAVIE, FL, 33314, US  
Telephone: (844) 747-3367  
Email: LAURA@GREENROADSWORLD.COM

Sample : DA00910009-001  
Harvest/LOT ID: J08W01

Batch# : J08W01  
Sampled : 09/10/20  
Ordered : 09/10/20

Sample Size Received : 13.8 gram  
Completed : 09/16/20 Expires: 09/16/21  
Sample Method : SOP Client Method

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## Residual Solvents

PASSED



## Residual Solvents

PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
PROPANE	500	ppm	5000	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
METHANOL	25	ppm	250	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

**Analyzed by** 850     **Weight** 0.0219g     **Extraction date** 09/11/20 04:09:19     **Extracted By** 850  
**Analysis Method -SOP.T.40.032**  
**Analytical Batch -DA015611SOL**     **Reviewed On - 09/14/20 16:06:29**  
**Instrument Used : DA-GCMS-002**  
**Batch Date : 09/11/20 11:59:12**

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  
State License # CMTL-0002  
ISO Accreditation # 97164



Signature

09/16/2020  
Signed On



# Certificate of Analysis

**PASSED**

**Green Roads**

5150 SW 48TH WAY  
DAVIE, FL, 33314, US  
Telephone: (844) 747-3367  
Email: LAURA@GREENROADSWORLD.COM

Sample : DA00910009-001  
Harvest/LOT ID: J08W01

Batch# : J08W01  
Sampled : 09/10/20  
Ordered : 09/10/20

Sample Size Received : 13.8 gram  
Completed : 09/16/20 Expires: 09/16/21  
Sample Method : SOP Client Method

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PASSED

Microbials



PASSED

Mycotoxins

Analyte	LOD	Result	Analyte	LOD	Units	Result	Action Level (PPM)
ASPERGILLUS_FLAVUS		not present in 1 gram.	AFLATOXIN G2	0.002	ppm	ND	0.02
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	AFLATOXIN G1	0.002	ppm	ND	0.02
ASPERGILLUS_NIGER		not present in 1 gram.	AFLATOXIN B2	0.002	ppm	ND	0.02
ASPERGILLUS_TERREUS		not present in 1 gram.	AFLATOXIN B1	0.002	ppm	ND	0.02
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.	OCHRATOXIN A+	0.002	ppm	ND	0.02
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.					
TOTAL YEAST AND MOLD	100	< 100 CFU					

Analysis Method -SOP.T.40.043 / SOP.T.40.044  
Analytical Batch -DA015590MIC , DA015607TYM Batch Date : 09/11/20, 09/11/20  
Instrument Used : PathogenDX PCR Array Scanner DA-111,PathogenDX PCR\_DA-171, DA-111 PathogenDx Scanner,DA-089 Mini-amp Thermocycler  
Running On :

Analysis Method -SOP.T.30.065, SOP.T.40.065  
Analytical Batch -DA015606MYC | Reviewed On - 09/14/20 11:31:55  
Instrument Used : DA-LCMS-002\_DER (MYC)  
Running On :  
Batch Date : 09/11/20 10:58:19

Analyzed by	Weight	Extraction date	Extracted By
513, 513	1.0078g	09/12/20	513, 513

Analyzed by	Weight	Extraction date	Extracted By
585	1g	09/11/20 03:09:27	585

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
071020.14	181019-274	50AX30819	001001	029
081820.01	SG298A	19423	D004	2804026
	11989-024CC-024	080717	A08	2808006
	181207119C	850C6-850H	2807008	2811017
	918C4-918J	2802020	2809005	
	914C4-914AK	2803029	2810014D	

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.



PASSED

Heavy Metals

Reagent	Reagent	Dilution	Consums. ID
090220.R05	090920.R02	100	89401-566
091020.R17	082420.R18		
071320.08	090220.R16		
090820.R03	022520.02		
090820.R06	030420.06		
091020.R22	090120.39		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	PPM	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
MERCURY	0.02	PPM	ND	3
LEAD	0.05	PPM	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
53	0.2308g	09/11/20 11:09:20	1022

Analysis Method -SOP.T.40.050, SOP.T.30.052  
Analytical Batch -DA015608HEA | Reviewed On - 09/12/20 12:38:43  
Instrument Used : DA-ICPMS-001  
Running On :  
Batch Date : 09/11/20 11:26:12

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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