



# Certificate of Analysis

Sample: DA00710009-003

Harvest/Lot ID: A03W01

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0089/20

Sample Size Received: 2 gram

Retail Product Size: 2.32

Ordered : 07/10/20

Sampled : 07/10/20

Completed: 08/06/20 Expires: 08/06/21

Sampling Method: SOP Client Method

**PASSED**

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Aug 06, 2020 | Green Roads

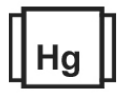
601 Fairway Drive, 601 Fairway Drive  
Deerfield Beach, Florida, 33441



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  
**1.203%**  
CBD/Container :27.910 mg



Total Cannabinoids  
**1.215%**  
Total Cannabinoids/Container :28.188 mg

	CBC	CBD	CBDA	CBDV	CBG	CBGA	CBN	D8-THC	D9-THC	THCA	THCV
	ND	1.203%	ND	0.012%	ND	ND	ND	ND	ND	ND	ND
	ND	12.030 mg/g	ND	0.120 mg/g	ND	ND	ND	ND	ND	ND	ND
LOD	0.001	0.0001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.001	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 : 07/10/20 09:33:42  
 Analytical Batch -DA013841FIL Reviewed On - 07/10/20 11:19:42  
 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 3.0186g Extraction date : 07/30/20 11:07:30 Extracted By : 965  
 Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 07/31/20 16:11:58  
 Analytical Batch -DA014408POT Instrument Used : DA-LC-003 Batch Date : 07/30/20 11:04:06

Reagent	Dilution	Consums. ID
032320.28	400	280678841
072320.R14		918C4-918J
072320.R13		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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Jorge Segredo  
Lab Director

State License # CMTL-0002  
ISO Accreditation # 97164



Signature

08/06/2020

Signed On



# Certificate of Analysis

**PASSED**

**Green Roads**

601 Fairway Drive, 601 Fairway Drive  
Deerfield Beach, Florida, 33441  
**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00710009-003  
**Harvest/LOT ID:** A03W01

**Batch# :** BMR0089/20  
**Sampled :** 07/10/20  
**Ordered :** 07/10/20

**Sample Size Received :** 2 gram  
**Completed :** 08/06/20 **Expires:** 08/06/21  
**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	%	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

Terpenes	LOD	Units	Result (%)
EUCALYPTOL	0.007	%	ND
ISOBORNEOL	0.007	%	ND
HEXAHYDROTHYMOL	0.007	%	ND
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** 0.8264g     **Extraction date** 07/10/20 12:07:23     **Extracted By** 1351

**Analysis Method** -SOP.T.40.090  
**Analytical Batch** -DA013799TER     **Reviewed On** - 07/13/20 12:21:09  
**Instrument Used** : DA-GCMS-005  
**Batch Date** : 07/09/20 08:31:59

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.

**Total**     0.000

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**Jorge Segredo**  
Lab Director  
State License # CMTL-0002  
ISO Accreditation # 97164



Signature

08/06/2020  
Signed On



# Certificate of Analysis

**PASSED**

**Green Roads**

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Deerfield Beach, Florida, 33441  
**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00710009-003

**Harvest/LOT ID:** A03W01

**Batch# :** BMR0089/20

**Sampled :** 07/10/20

**Ordered :** 07/10/20

**Sample Size Received :** 2 gram

**Completed :** 08/06/20 **Expires:** 08/06/21

**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	CHLORDANE *	0.01	PPM	0.1	ND
DAMINOZIDE	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
DIAZANON	0.01	ppm	0.2	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
DICHLORVOS	0.01	ppm	0.1	ND	CAPTAN *	0.025	PPM	3	ND
DIMETHOATE	0.01	ppm	0.1	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
DIMETHOMORPH	0.02	ppm	3	ND	CYFLUTHRIN *	0.01	PPM	1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	CYPERMETHRIN *	0.01	PPM	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**

<b>Analyzed by</b> 585 , 1665	<b>Weight</b> 1.0764g	<b>Extraction date</b> 07/10/20 01:07:56	<b>Extracted By</b> 1082 , 1665
<b>Analysis Method</b> - SOP.T.30.065, SOP.T.40.065 , SOP.T.30.065, SOP.T40.070			
<b>Analytical Batch</b> - DA013846PES , DA013915VOL		<b>Reviewed On</b> - 07/10/20 11:19:42	
<b>Instrument Used</b> : DA-LCMS-001_DER (PES) , DA-GCMS-007			
<b>Batch Date</b> : 07/10/20 10:06:11			

Reagent	Dilution	Consums. ID
070620.R21 043720.051 062220.13 071020.R02 071020.R03	10	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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**Jorge Segredo**  
Lab Director

State License # CMTL-0002  
ISO Accreditation # 97164



Signature

08/06/2020

Signed On



# Certificate of Analysis

**PASSED**

**Green Roads**

601 Fairway Drive, 601 Fairway Drive  
Deerfield Beach, Florida, 33441  
**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00710009-003  
**Harvest/LOT ID:** A03W01

**Batch# :** BMR0089/20  
**Sampled :** 07/10/20  
**Ordered :** 07/10/20

**Sample Size Received :** 2 gram  
**Completed :** 08/06/20 **Expires:** 08/06/21  
**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	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	5000	PASS	ND
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** 0.0230g      **Extraction date** 07/10/20 11:07:37      **Extracted By** 357

**Analysis Method -SOP.T.40.032**  
**Analytical Batch -DA013852SOL**      **Reviewed On - 07/15/20 14:20:54**  
**Instrument Used : DA-GCMS-002**  
**Batch Date : 07/10/20 11:06:28**

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  
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Signature

08/06/2020

Signed On



# Certificate of Analysis

**PASSED**

**Green Roads**

601 Fairway Drive, 601 Fairway Drive  
Deerfield Beach, Florida, 33441  
**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00710009-003  
**Harvest/LOT ID:** A03W01

**Batch# :** BMR0089/20  
**Sampled :** 07/10/20  
**Ordered :** 07/10/20

**Sample Size Received :** 2 gram  
**Completed :** 08/06/20 **Expires:** 08/06/21  
**Sample Method :** SOP Client Method

**Page 5 of 5**



PASSED

Microbials



PASSED

Mycotoxins

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

**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**

**Analysis Method -SOP.T.30.065, SOP.T.40.065**  
**Analytical Batch -DA013847MYC | Reviewed On - 07/15/20 10:57:52**  
**Instrument Used : DA-LCMS-001\_DER (MYC)**  
**Batch Date : 07/10/20 10:11:43**

Analyzed by	Weight	Extraction date	Extracted By
513, 513	1.0428g	07/10/20	1082, 513

Analyzed by	Weight	Extraction date	Extracted By
585	1g	07/10/20 02:07:31	585

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
062220.03	181019-274	50AX30819	D003	2804025
030620.14	5G298A	19323	A07	2808005
101619.05	181207119C	080717	2807007	2811015
	918C4-918J	190827060	2809004	
	914C4-914AK	2802019	2810012A	
	929C6-929H	2803029	027	

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	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)
<b>ARSENIC</b>	<b>0.02</b>	<b>PPM</b>	ND	1.5
<b>CADMIUM</b>	<b>0.02</b>	<b>PPM</b>	ND	0.5
<b>LEAD</b>	<b>0.05</b>	<b>PPM</b>	ND	0.5
<b>MERCURY</b>	<b>0.02</b>	<b>PPM</b>	ND	3

Analyzed by	Weight	Extraction date	Extracted By
53	0.2545g	07/10/20 12:07:46	1022

**Analysis Method -SOP.T.40.050, SOP.T.30.052**  
**Analytical Batch -DA013834HEA | Reviewed On - 07/14/20 09:25:37**  
**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.

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**Jorge Segredo**  
Lab Director



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