



# Certificate of Analysis

Sample: DA00402005-001

Harvest/Lot ID: C18W01

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0087

Sample Size Received: 10.1 gram

Retail Product Size: 10.1

Ordered : 03/31/20

Sampled : 03/31/20

Completed: 04/09/20 Expires: 04/09/21

Sampling Method: SOP Client Method

**PASSED**

Page 1 of 5

Apr 09, 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

**0.653%**

CBD/Container :65.953 mg



Total Cannabinoids

**0.653%**

Total Cannabinoids/Container  
:65.953 mg

CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
ND	ND	ND	ND	ND	ND	ND	ND	0.653%	ND	ND
ND	ND	ND	ND	ND	ND	ND	ND	6.530 mg/g	ND	ND
LOD 0.001 %	LOD 0.001 %	LOD 0.001 %	LOD 0.001 %	LOD 0.001 %	LOD 0.001 %	LOD 0.001 %	LOD 0.001 %	LOD 0.0001 %	LOD 0.0001 %	LOD 0.001 %

**Filtration PASSED**

Analyzed By 584 Weight 1g Extraction date 04/03/20 LOD(ppm) 584 Extracted By 584  
 Analysis Method -SOP.T.40.013 Batch Date : 04/03/20 09:39:21  
 Analytical Batch -DA011421FIL Reviewed On - 04/03/20 09:42:09  
 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 3.0668g Extraction date : 04/07/20 11:04:02 Extracted By : 965  
 Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 04/08/20 11:34:52  
 Analytical Batch -DA011484POT Instrument Used : DA-LC-003 CBD Batch Date : 04/07/20 09:06:26

Reagent Dilution Consums. ID  
 032320.11 400 180111  
 040720.R18 914C4-914AK  
 040720.R17 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 # n/a  
ISO Accreditation # 97164



Signature

04/09/2020

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 : DA00402005-001

Harvest/LOT ID: C18W01

Batch# : BMR0087

Sampled : 03/31/20

Ordered : 03/31/20

Sample Size Received : 10.1 gram

Completed : 04/09/20 Expires: 04/09/21

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	%	0.095
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	%	0.035
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	%	0.379
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	%	0.034

**Total** 0.618

Terpenes	LOD	Units	Result (%)
EUCALYPTOL	0.007	%	0.073
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 0.9973g Extraction date 04/02/20 09:04:59 Extracted By 1351

Analysis Method -SOP.T.40.090  
Analytical Batch -DA011371TER Reviewed On - 04/03/20 11:17:35  
Instrument Used : DA-GCMS-006  
Batch Date : 04/02/20 08:19:08

Reagent	Dilution	Consums. ID
021420.11	10	180111
012120.R13		280670723

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

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**Green Roads**

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

**Sample :** DA00402005-001

**Harvest/LOT ID:** C18W01

**Batch# :** BMR0087

**Sampled :** 03/31/20

**Ordered :** 03/31/20

**Sample Size Received :** 10.1 gram

**Completed :** 04/09/20 **Expires:** 04/09/21

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

<b>Analyzed by</b> 585	<b>Weight</b> 1.0251g	<b>Extraction date</b> 04/02/20 11:04:10	<b>Extracted By</b> 1082
<b>Analysis Method</b> - 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			
<b>Analytical Batch</b> - DA011383PES		<b>Reviewed On</b> - 04/03/20 09:42:09	
<b>Instrument Used</b> : DA-LCMS-001_DER (PES)			
<b>Batch Date</b> : 04/02/20 09:14:24			
<b>Reagent</b>	<b>Dilution</b>	<b>Consums. ID</b>	
012120.56 033120.815 040220.814 033120.817 072010.519	10	180111 280678841	
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

04/09/2020

Signed On



# Certificate of Analysis

**PASSED**

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**Telephone:** (954) 609-5537  
**Email:** ashley@greenroads.com

**Sample :** DA00402005-001

**Harvest/LOT ID:** C18W01

**Batch# :** BMR0087

**Sampled :** 03/31/20

**Ordered :** 03/31/20

**Sample Size Received :** 10.1 gram

**Completed :** 04/09/20 **Expires:** 04/09/21


**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** .0202g     **Extraction date** 04/06/20 09:04:01     **Extracted By** 850

**Analysis Method** -SOP.T.40.032  
**Analytical Batch** -DA011436SOL     **Reviewed On** - 04/06/20 11:50:32  
**Instrument Used** : DA-GCMS-002  
**Batch Date** : 04/03/20 14:21:20

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).

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

Signature

04/09/2020

Signed On



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**PASSED**

**Green Roads**

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

**Sample :** DA00402005-001

**Harvest/LOT ID:** C18W01

**Batch# :** BMR0087

**Sampled :** 03/31/20

**Ordered :** 03/31/20

**Sample Size Received :** 10.1 gram

**Completed :** 04/09/20 **Expires:** 04/09/21

**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** -DA011384 | **Reviewed On** - 04/03/20 20:55:01  
**Instrument Used** : DA-LCMS-001\_DER (MYC)  
**Batch Date** : 04/02/20 09:16:12

Analyzed by	Weight	Extraction date	Extracted By
585	1g	04/02/20 02:04:52	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T.40.065 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.

Reagent	Reagent	Consums. ID
101619.04	022120.272	SG298A
013120.94		181207119C
122719.32		918C4-918J
013120.112		914C4-914AK
022120.176		929C6-929H
121719.86		19323
020420.358		23819111
013120.409		190611634
022120.221		50AX26219
022120.277		
013120.390		
022120.94		
022120.96		
022120.143		
022120.237		

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.




**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  
**Analytical Batch** -DA011388MIC | **Reviewed On** - 04/03/20 16:21:52  
**Instrument Used** : PathogenDX PCR\_Array Scanner DA-111,PathogenDX PCR\_DA-171  
**Batch Date** : 04/02/20 09:53:41

Analyzed by	Weight	Extraction date	Extracted By
513	1.0405g	04/02/20 10:04:25	1082



**Heavy Metals**
PASSED

Reagent	Reagent	Dilution
032420.R06	033020.R05	50
040220.R13	033120.R12	
033020.R02	111319.02	
033020.R03		
033020.R06		
033020.R07		

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	0.715	
MERCURY	0.02	PPM	ND	3

Analyzed by	Weight	Extraction date	Extracted By
53	0.2544g	04/03/20 03:04:15	457

**Analysis Method** -SOP.T.40.050, SOP.T.30.052  
**Analytical Batch** -DA011414HEA | **Reviewed On** - 04/06/20 07:07:05  
**Instrument Used** : DA-ICPMS-002  
**Batch Date** : 04/03/20 08:45:04

Reagent	Dilution	Consums. ID

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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