



Certificate of Analysis

Sample: DA00706011-002

Harvest/Lot ID: G03W01

Seed to Sale #N/A

Batch Date :N/A

Batch#: BMR0103

Sample Size Received: 34.8 gram

Retail Product Size: 34.8

Ordered : 07/06/20

Sampled : 07/06/20

Completed: 07/15/20 Expires: 07/15/21

Sampling Method: SOP Client Method

PASSED

Page 1 of 5

Jul 15, 2020 | Green Roads

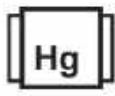
601 Fairway Drive, 601 Fairway Drive
Deerfield Beach, Florida, 33441



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
2.136%

CBD/Container :743.328 mg



Total Cannabinoids
2.136%

Total Cannabinoids/Container
:743.328 mg

CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
ND	ND	ND	ND	ND	ND	ND	ND	2.136%	ND	ND
ND	ND	ND	ND	ND	ND	ND	ND	21.360 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

Analyzed By 457 Weight 1g Extraction date NA LOD(ppm) NA Extracted By NA
 Analysis Method -SOP.T.40.013 Batch Date : 07/06/20 08:11:25
 Analytical Batch -DA013694FIL Reviewed On - 07/06/20 17:07:08
 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 use for inspection.

Cannabinoid Profile Test

Analyzed by 450 Weight 3.0091g Extraction date : 07/06/20 02:07:25 Extracted By : 965

Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 07/08/20 13:42:45
 Analytical Batch -DA013712POT Instrument Used : DA-LC-003 Batch Date : 07/06/20 12:26:35

Reagent	Dilution	Consums. ID
032320.20 070620.R42 070620.R41	400	280678841 918C4 914C4 929C6

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

07/15/2020

State License # CMTL-0002
ISO Accreditation # 97164

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 : DA00706011-002

Harvest/LOT ID: G03W01

Batch# : BMR0103

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Ordered : 07/06/20

Sample Size Received : 34.8 gram

Completed : 07/15/20 **Expires:** 07/15/21

Sample Method : SOP Client Method

Page 2 of 5



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	%	0.035
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	%	0.119
LIMONENE	0.007	%	ND
GUAJOL	0.007	%	ND
GERANYL ACETATE	0.007	%	ND
GERANIOL	0.007	%	ND
GAMMA-TERPINENE	0.007	%	0.148
FENCHONE	0.007	%	ND
FARNESENE	0.007	%	ND

Total 0.303

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** 0.9808g **Extraction date** 07/06/20 12:07:54 **Extracted By** 1351
Analysis Method -SOP.T.40.090
Analytical Batch -DA013700TER **Reviewed On - 07/08/20 08:58:50**
Instrument Used : DA-GCMS-005
Batch Date : 07/06/20 08:57:50

Reagent	Dilution	Consums. ID
070320.R01	10	280678841
070320.R02		76262
062620.R18		
042920.05		
012120.R13		

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

Signature

07/15/2020

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 State License # CMTL-0002
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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 : DA00706011-002

Harvest/LOT ID: G03W01

Batch# : BMR0103

Sampled : 07/06/20


Ordered : 07/06/20

Sample Size Received : 34.8 gram

Completed : 07/15/20 **Expires:** 07/15/21

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	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 0.9115g	Extraction date 07/06/20 03:07:54	Extracted By 585 , 1665
Analysis Method - SOP.T.30.065, SOP.T.40.065 , SOP.T.30.065, SOP.T40.070			
Analytical Batch - DA013720PES , DA013738VOL			
Instrument Used : DA-LCMS-002_DER (PES) , DA-GCMS-001		Reviewed On - 07/06/20 17:07:08	
Batch Date : 07/06/20 13:47:57			
Reagent	Dilution	Consums. ID	
02370.01 07620.815 07620.816 043720.03 07620.821	10	280678841 76262	

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



07/15/2020

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ISO Accreditation # 97164

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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 : DA00706011-002
Harvest/LOT ID: G03W01

Batch# : BMR0103
Sampled : 07/06/20
Ordered : 07/06/20


Sample Size Received : 34.8 gram
Completed : 07/15/20 **Expires:** 07/15/21
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	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
DICHLOROMETHANE	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 850 **Weight** 0.0215g **Extraction date** 07/07/20 03:07:24 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA013729SOL **Reviewed On - 07/09/20 09:13:32**
Instrument Used : DA-GCMS-002
Batch Date : 07/06/20 15:43:32

Reagent	Dilution	Consums. ID
	1	H2017.077 00279984 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.40.032 Residual Solvents Analysis via GC-MS).

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Jorge Segredo
Lab Director



Signature

07/15/2020

Signed On

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Certificate of Analysis

PASSED

Green Roads

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

Sample : DA00706011-002
Harvest/LOT ID: G03W01

Batch# : BMR0103
Sampled : 07/06/20
Ordered : 07/06/20

Sample Size Received : 34.8 gram
Completed : 07/15/20 **Expires:** 07/15/21
Sample Method : SOP Client Method

Page 5 of 5



Microbials
PASSED



Mycotoxins
PASSED

Analyte	Result	LOD	Units	Result	Action Level (PPM)
ASPERGILLUS_FLAVUS	not present in 1 gram.	0.002	ppm	ND	0.02
ASPERGILLUS_FUMIGATUS	not present in 1 gram.	0.002	ppm	ND	0.02
ASPERGILLUS_NIGER	not present in 1 gram.	0.002	ppm	ND	0.02
ASPERGILLUS_TERREUS	not present in 1 gram.	0.002	ppm	ND	0.02
ESCHERICHIA_COLI_SHIGELLA_SPP	not present in 1 gram.	0.002	ppm	ND	0.02
SALMONELLA_SPECIFIC_GENE	not present in 1 gram.	0.002	ppm	ND	0.02
TOTAL YEAST AND MOLD	ND CFU				

Analysis Method -SOP.T.40.043 / SOP.T.40.045
Analytical Batch -DA013716MIC , DA013717TYM Batch Date : 07/06/20, 07/06/20
Instrument Used : PathogenDX PCR_Array Scanner DA-111, PathogenDX PCR_Array Scanner DA-111

Analysis Method -SOP.T.30.065, SOP.T.40.065
Analytical Batch -DA013721MYC | Reviewed On - 07/08/20 10:32:05
Instrument Used : DA-LCMS-001_DER (MYC)
Batch Date : 07/06/20 13:59:34

Analyzed by	Weight	Extraction date	Extracted By
513, 513	1.0442g	07/06/20	357, 513

Analyzed by	Weight	Extraction date	Extracted By
585	1g	07/06/20 07:07:03	585

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
062220.05	181019-274	19323	D003	2804025
030620.16	5G298A	080717	A07	2808005
101619.05	181207119C	190827060	2807007	2811016
	918C4-918J	850C6-850H	2809004	
	914C4-914AK	2802018	2810012C	
	50AX30819	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.



Heavy Metals
PASSED

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.

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	0.2463g	07/06/20 03:07:05	1022

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA013722HEA | Reviewed On - 07/07/20 16:37:10
Instrument Used : DA-ICPMS-002
Batch Date : 07/06/20 14:18:23

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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