



# Certificate of Analysis

Sample:KN10831009-001  
Harvest/Lot ID: D8MG04  
Seed to Sale# N/A  
Batch Date: N/A  
Batch#: D8MG04

Sample Size Received: 120 gram  
Total Weight/Volume: N/A  
Retail Product Size: 120 gram  
Ordered : 08/30/21  
sampled : 08/30/21

Completed: 09/03/21 Expires: 09/03/22  
Sampling Method: SOP Client Method

Sep 03, 2021 | Green Roads

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



**PASSED**  
Page 1 of 4

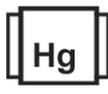
PRODUCT IMAGE



SAFETY RESULTS



Pesticides  
**PASSED**



Heavy Metals  
**PASSED**



Microbials  
**PASSED**



Mycotoxins  
**PASSED**



Residuals  
Solvents  
**PASSED**



Filtration  
**PASSED**



Water Activity  
**NOT TESTED**



Moisture  
**NOT TESTED**



Terpenes  
**NOT TESTED**

MISC.

CANNABINOID RESULTS



Total THC  
**0.000%**



Total d8-THC  
**0.561%**



Total Cannabinoids  
**0.561%**

**Filtration PASSED**

Analyzed By	Weight	Extraction date	Extracted By
142	3.0569g	NA	NA
Analyte			LOD
Filtration and Foreign Material			0.3
Analysis Method -SOP.T.40.013		Batch Date : 08/31/21 15:51:07	Result
Analytical Batch -KN001283FIL		Reviewed On - 08/31/21 16:46:12	ND
Instrument Used : E-AMS-138 Microscope			
Running On :			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is used for inspection.

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	ND	ND	<0.01	ND	<0.01	ND	ND	<0.01	0.561	ND	ND
mg/g	ND	ND	<0.01	ND	<0.01	ND	ND	<0.01	5.61	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
%	%	%	%	%	%	%	%	%	%	%	%

Cannabinoid Profile Test

Analyzed by 113	Weight 0.2253g	Extraction date : 08/31/21 04:08:20	Extracted By : 113
<b>Analysis Method</b> -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11. 1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.		Reviewed On - 09/01/21 16:11:15	Batch Date : 08/31/21 13:20:22
Analytical Batch -KN001280POT Instrument Used : HPLC E-SHI-008		Running On :	

Reagent	Dilution	Consums. ID
081321.R04	40	947.271, B9291.271
083121.R01		12123-046CC-046
082521.R03		

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.). \*Based on FL action limits.

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17025:2017

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09/03/21  
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Knoxville, TN, 37932, US  
DEA Number: RK0595249

# Certificate of Analysis

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

Sample : KN10831009-001  
Harvest/LOT ID: D8MG04

Batch# : D8MG04  
Sampled : 08/30/21  
Ordered : 08/30/21

Sample Size Received : 120 gram  
Total Weight/Volume : N/A  
Completed : 09/03/21 Expires: 09/03/22  
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	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
ACEPHATE	0.01	ppm	3	ND	PRALLETHRIN	0.01	ppm	0.4	ND
ACEQUINOXYL	0.01	ppm	2	ND	PROPICONAZOLE	0.01	ppm	1	ND
ACETAMIPRID	0.01	ppm	3	ND	PROPOXUR	0.01	ppm	0.1	ND
ALDICARB	0.01	ppm	0.1	ND	PYRETHRINS	0.01	ppm	1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PYRIDABEN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND	SPINETORAM	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND	SPIROMESIFEN	0.01	ppm	3	ND
BOSCALID	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
CARBARYL	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
CARBOFURAN	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	ND	THIAMETHOXAM	0.01	ppm	1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.01	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND					
CYPERMETHRIN	0.01	ppm	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	0.01	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	0.01	ppm	3	ND					
KRESOXIM-METHYL	0.01	ppm	1	ND					
MALATHION	0.01	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	0.01	ppm	0.5	ND					
OXAMYL	0.01	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PERMETHRINS	0.01	ppm	1	ND					
PHOSMET	0.01	ppm	0.2	ND					



### Pesticides

**PASSED**

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<b>Analyzed by</b> 143	<b>Weight</b> 1.0226g	<b>Extraction date</b> 08/31/21 05:08:56	<b>Extracted By</b> 143
<b>Analysis Method</b> - SOP.T.30.060, SOP.T.40.060 , <b>Analytical Batch</b> - KN001281PES		<b>Reviewed On</b> - 08/31/21 16:46:12	
<b>Instrument Used</b> : E-SHI-125 Pesticides <b>Running On</b> : 08/31/21 17:49:10		<b>Batch Date</b> : 08/31/21 13:50:21	

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<b>Reagent</b>	<b>Dilution</b>	<b>Consums. ID</b>
080221.A05 080221.A15 080221.A01 080221.A02	10	200618634 94789291.217

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. \*Based on FL action limits. \*

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Lab Director  
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ISO Accreditation #  
17025:2017

*Sue Ferguson*  
Signature

09/03/21  
Signed On



# Certificate of Analysis

**PASSED**

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

Sample : KN10831009-001  
Harvest/LOT ID: D8MG04

Batch# : D8MG04  
Sampled : 08/30/21  
Ordered : 08/30/21

Sample Size Received : 120 gram  
Total Weight/Volume : N/A  
Completed : 09/03/21 Expires: 09/03/22  
Sample Method : SOP Client Method

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## Residual Solvents

PASSED



## Residual Solvents

PASSED

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

**Analyzed by** 138     **Weight** 0.02774g     **Extraction date** 09/01/21 01:09:25     **Extracted By** 138  
**Analysis Method -SOP.T.40.032**  
**Analytical Batch -KN001286SOL**     **Reviewed On - 09/03/21 12:59:10**  
**Instrument Used : E-SHI-106 Residual Solvents**  
**Running On : 09/01/21 16:33:05**  
**Batch Date : 09/01/21 10:27:27**

Reagent	Dilution	Consums. ID
		R2017.062 G201-062

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. \*Based on FL action limits.

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09/03/21  
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10427 Cogdill Road, Suite 500  
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DEA Number: RK0595249

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Telephone: (844) 747-3367  
Email: LAURA@GREENROADSWORLD.COM

Sample : KN10831009-001  
Harvest/LOT ID: D8MG04

Batch# : D8MG04  
Sampled : 08/30/21  
Ordered : 08/30/21

Sample Size Received : 120 gram  
Total Weight/Volume : N/A  
Completed : 09/03/21 Expires: 09/03/22  
Sample Method : SOP Client Method

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**Microbials**
PASSED



**Mycotoxins**
PASSED

Analyte	LOD	Result
LISTERIA_MONOCYTOGENE		not present in 1 gram.
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.
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.

Analysis Method -SOP.T.40.043  
Analytical Batch -KN001275MIC Batch Date : 08/31/21  
Instrument Used : Micro E-HEW-069  
Running On : 08/31/21

Analyzed by	Weight	Extraction date	Extracted By
142	1.0308g	NA	NA

Reagent	Consums. ID
061821.01	003102
041621.02	
030421.02	
072721.05	

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.

Analyte	LOD	Units	Result	Action Level
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
TOTAL MYCOTOXINS	0.002	ppm	ND	

Analysis Method -SOP.T.30.060, SOP.T.40.060  
Analytical Batch -KN001277MYC | Reviewed On - 09/01/21 16:53:52  
Instrument Used : E-SHI-125 Mycotoxins  
Running On : 08/31/21 17:50:58  
Batch Date : 08/31/21 10:33:22

Analyzed by	Weight	Extraction date	Extracted By
143	1.0226g	08/31/21 05:08:53	143

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. \*Based on FL action limits.



**Heavy Metals**
PASSED

Reagent	Consums. ID
080421.R11	7226/0030021
052021.R19	210117060
080421.R13	A29564150
040521.R04	
052721.03	

Metal	LOD	Unit	Result	Action Level
ARSENIC-AS	0.02	ppm	ND	1.5
CADMIUM-CD	0.02	ppm	ND	0.5
MERCURY-HG	0.02	ppm	ND	3
LEAD-PB	0.02	ppm	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
12	117g	NA	NA

Analysis Method -SOP.T.40.050, SOP.T.30.052  
Analytical Batch -KN001285HEA | Reviewed On - 09/02/21 13:46:07  
Instrument Used : Metals ICP/MS  
Running On :  
Batch Date : 09/01/21 10:19:25

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. Analytes ISO Pending. \*Based on FL action limits.

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