

4131 SW 47th AVENUE SUITE 1408 **DAVIE, FL, 33314, US**

Certificate of Analysis

Jul 13, 2021 | Green Roads

DAVIE, FL, 33314, US



Kaycha Labs

Matrix: Edible

Assorted Flavor Gummies



Sample: DA10709011-001 Harvest/Lot ID: 072021AF Cultivation Facility: N/A Processing Facility: N/A Seed to Sale# n/a

Batch Date: 07/07/21 Batch#: 072021AF

Sample Size Received: 120 gram Total Weight/Volume: 120 gram Retail Product Size: 120 gram

Ordered: 07/08/21 sampled: 07/08/21

Completed: 07/13/21 Sampling Method: SOP.T.20.010

PASSED

Page 1 of 4

PRODUCT IMAGE

SAFETY RESULTS







Pesticides PASSED



Heavy Metals PASSED



Microbials Mycotoxins PASSED PASSED



Residuals Solvents PASSED



Filth PASSED



Water Activity



Moisture NOT TESTED



MISC.

Terpenes NOT TESTED

CANNABINOID RESULTS



CBDV

ND

0.0010

ma/a ND

Total THC 0.038%



CBN

ND

ND

0.0010

D9-THC

0.0380

0.3800

0.0001

Total CBD 0.000%

CBC

ND

ND

0.0010

0.6720

6.7200

THCA

ND

ND

0.0010



Total Cannabinoids 0.710%



PASSED

Analyzed By	Weight	Extraction date	Extracted	Ву
457	NA	NA		NA
Analyte			LOD	Result
Filth and Foreign	Material		0.1	ND
Analysis Metho	d -SOP.T.40	.013 Batch Date	: 07/09/21 10:1:	1:38
Analytical Bato	h -DA02839	2FIL Reviewed (On - 07/09/21 11:	:23:13
Instrument Use	ed : Filth/For	reign Material Micr	oscope	
Running On:				

Cannabinoid Profile Test

ND

ND

0.0010

Analyzed by Weight Extraction date : Extracted By: Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 07/12/21 13:03:48 Batch Date: 07/09/21 09:34:03 Running On: 07/09/21 19:23:14 Analytical Batch -DA028376POT Instrument Used: DA-LC-003

Dilution Consums. ID 110220.155 11945-019CD-0190 914C4-914AK 929C6-929H

CBG

ND

ND

0.0010

CBD

ND

ND

THCV

ND

ND

0.0010

CBGA

ND

ND

0.0010

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 # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



Signature

07/13/21



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Assorted Flavor Gummies

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Sample: DA10709011-001 Harvest/LOT ID: 072021AF 5150 SW 48TH WAY

Batch#: 072021AF Sampled: 07/08/21 Ordered: 07/08/21

Sample Size Received: 120 gram Total Weight/Volume: 120 gram Completed: 07/13/21 Expires: 07/13/22 Sample Method: SOP.T.20.010

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DAVIE, FL, 33314, US

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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Res	
ABAMECTIN B1A	0.01	ppm	0.3	ND	
ACEPHATE	0.01	ppm	3	ND	
ACEQUINOCYL	0.01	ppm	2	ND	
ACETAMIPRID	0.01	ppm	3	ND	
ALDICARB	0.01	ppm	0.1	ND	
AZOXYSTROBIN	0.01	ppm	3	ND	
BIFENAZATE	0.01	ppm	3	ND	
BIFENTHRIN	0.01	ppm	0.5	ND	
BOSCALID	0.01	PPM	3	ND	
CARBARYL	0.05	ppm	0.5	ND	
CARBOFURAN	0.01	ppm	0.1	ND	
CHLORANTRANILIPROLE	0.1	ppm	3	ND	
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	
CHLORPYRIFOS	0.01	ppm	0.1	ND	
CLOFENTEZINE	0.02	ppm	0.5	ND	
COUMAPHOS	0.01	ppm	0.1	ND	
DAMINOZIDE	0.01	ppm	0.1	ND	
DIAZINON	0.01	ppm	3	ND	
DICHLORVOS	0.01	ppm	0.1	ND	
DIMETHOATE	0.01	ppm	0.1	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	1	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	0.01	ppm	0.5	ND	
OXAMYL	0.025	ppm	0.5	ND /	
PACLOBUTRAZOL	0.03	ppm	0.1	ND	
PHOSMET	0.01	ppm	0.2	ND	
PIPERONYL BUTOXIDE	0.01	ppm	3	ND	
PRALLETHRIN	0.3		0.4	ND	
PROPICONAZOLE	0.01	ppm	0.4	ND	

Pesticides	LOD	Units	Action Level	Result
PROPOXUR	0.01	ppm	0.1	ND
PYRETHRINS	0.05	ppm	1	ND
PYRIDABEN	0.02	ppm	3	ND
SPIROMESIFEN	0.01	ppm	3	ND
SPIROTETRAMAT	0.01	ppm	3	ND
SPIROXAMINE	0.01	ppm	0.1	ND
TEBUCONAZOLE	0.01	ppm	1	ND
THIACLOPRID	0.01	ppm	0.1	ND
THIAMETHOXAM	0.05	ppm	1	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.05	PPM	20	ND
TOTAL DIMETHOMORPH	0.02	PPM	3	ND
TOTAL PERMETHRIN	0.01	ppm	1	ND
TOTAL SPINETORAM	0.02	PPM	3	ND
TOTAL SPINOSAD	0.01	ppm	3	ND
TRIFLOXYSTROBIN	0.01	ppm	3	ND
PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
PARATHION-METHYL *	0.01	PPM	0.1	ND
CAPTAN *	0.025	PPM	3	ND
CHLORDANE *	0.01	PPM	0.1	ND
CHLORFENAPYR *	0.01	PPM	0.1	ND
CYFLUTHRIN *	0.01	PPM	1	ND
CYPERMETHRIN *	0.01	PPM	1	ND

Analyzed by

Pesticides

Extraction date

Extracted By

PASSED

Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065,

Instrument Used: DA-LCMS-003 (PES) . DA-GCMS-001

Weight

Batch Date: 07/08/21 11:42:47

Consums. ID

6524407-03

Reagent

Pesticide screen is performed using LC-MS and/or GC-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 GCMSMS. SOP.T.40.066/SOP.T.40.066/SOP.T.40.070 Procedure for Pesticide Quantification Using LCMS and GCMS). *

Dilution

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

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07/13/21

Signature



Kaycha Labs

Assorted Flavor Gummies

Matrix: Edible



Certificate of Analysis

PASSED

Sample: DA10709011-001 Harvest/LOT ID: 072021AF 5150 SW 48TH WAY

Batch#: 072021AF Sampled: 07/08/21

Sample Size Received: 120 gram Total Weight/Volume: 120 gram Ordered: 07/08/21 Completed: 07/13/21 Expires: 07/13/22 Sample Method: SOP.T.20.010

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DAVIE, FL, 33314, US

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Residual Solvents

PASSED



Residual Solvents

PASSED

Reviewed On - 07/12/21 17:28:37

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
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
PROPANE	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by	Weight	Extraction date	Extracted By
850	0.0256g	NA	NA
Analysis Metho	d -SOP.T.40.0	032	

Analytical Batch -DA028409SOL Instrument Used: DA-GCMS-003 Running On: 07/09/21 16:22:10

Batch Date: 07/09/21 15:23:50

Reagent	Dilution	Consums. ID
030420.09	1	R2017.271
		G201.062

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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07/13/21

Signature



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Assorted Flavor Gummies

Matrix: Edible



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PASSED

Sample : DA10709011-001 Harvest/LOT ID: 072021AF 5150 SW 48TH WAY

Batch#: 072021AF Sampled: 07/08/21 Ordered: 07/08/21

Sample Size Received: 120 gram Total Weight/Volume: 120 gram Completed: 07/13/21 Expires: 07/13/22 Sample Method: SOP.T.20.010

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Microbials

PASSED



Mycotoxins

PASSED

Analyte	LOD	Result	Action Level (cfu/g)
ESCHERICHIA_COLI_SHIGELLA_SP	P	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_TERREUS		not present in 1 gram.	
ASPERGILLUS_NIGER		not present in 1 gram.	

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041 Analytical Batch -DA028382MIC Batch Date: 07/09/21 Instrument Used: PathogenDx Scanner DA-111 Running On:

Analyzed by	Weight	Extraction date	Extracted By
1829	1 0191a	07/09/21	513

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
060421.23	200103-274	2803035	28100332B	227941
021921.37	3110	D013	2809006	201126119C
	TH093G	D012	046	009C6-009
	002005	A17	2808010	914C4-914AK
	11989-024CC-024	A16	2811026	929C6-929H
	2802029	2807016	20324	

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. Pour-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

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 -DA028316MYC | Reviewed On - 07/12/21 13:34:26

Instrument Used:

Running On: 07/09/21 17:08:27 Batch Date: 07/08/21 11:43:50

Analyzed by	Weight	Extraction date	Extracted By
585	g	07/09/21 04:07:49	585

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



Dilution

100

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	Extractio	n date	Extracted By	
1022	0.2712g	07/09/21 0	2:07:33	1879	

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch - DA028396HEA | Reviewed On - 07/12/21 14:48:53

Instrument Used : DA-ICPMS-003 Running On: 07/09/21 17:37:06 Batch Date: 07/09/21 11:02:10

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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