



Certificate of Analysis

Feb 24, 2020 | Green Roads

5150 SW 48TH WAY DAVIE
 FL, USA 33314



Sample: DA00207015-002
 Harvest/Lot ID: GR126
 Seed to Sale #N/A
 Batch Date :N/A
 Batch#: GR126
 Sample Size Received: 50
 Ordered : 02/07/20
 Sampled : 02/07/20
 Completed: 02/24/20 Expires: 02/24/21
 Sampling Method: SOP Client Method

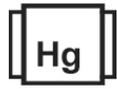
PASSED

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PRODUCT IMAGE SAFETY RESULTS



Pesticides
PASSED



Heavy Metals
PASSED



Microbials
PASSED



Mycotoxins
PASSED



Residuals
 Solvents
 NOT TESTED



Filtration
 NOT TESTED



Water Activity
 NOT TESTED



Moisture
 NOT TESTED



Terpenes
 NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC
0.009%



Total CBD
0.027%



Total Cannabinoids
1.693%



CBC	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA
0.029 %	1.549 %	0.077 %	ND	ND	ND	ND	0.019 %	0.011 %	0.009 %	ND
0.290 mg/g	15.490 mg/g	0.770 mg/g	ND	ND	ND	ND	0.190 mg/g	0.110 mg/g	0.090 mg/g	ND
0.001 ppm	0.001 ppm	0.001 ppm	0.001 ppm	0.001 ppm	0.001 ppm	0.001 ppm	0.001 ppm	0.0001 ppm	0.0001 ppm	0.001 ppm

Cannabinoid Profile Test

Analyzed by NA	Weight NA	Extraction date : NA	Extracted By : NA
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 02/13/20 15:00:49	
Analytical Batch - Instrument Used :		Batch Date :	

Reagent	Dilution	Consums. ID
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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

02/24/2020

Signed On



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FL, USA 33314

Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA00207015-002
Harvest/LOT ID: GR126

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Sampled : 02/07/20
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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	0.02	ppm	0.3	ND	NALED	0.01	ppm	0.5	ND
ACEPHATE	0.001	ppm	3	ND	OXAMYL	0.01	ppm	0.5	ND
ACEQUINOCYL	0.01	ppm	2	ND	PACLOBUTRAZOL	0.01	ppm	0.1	ND
ACETAMIPRID	0.01	ppm	3	ND	PHOSMET	0.01	ppm	0.2	ND
ALDICARB	0.02	ppm	0.1	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	ND
AZOXYSTROBIN	0.01	ppm	3	ND	PRALLETHRIN	0.05	ppm	0.4	ND
BIFENAZATE	0.01	ppm	3	ND	PROPICONAZOLE	0.01	ppm	1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	PROPOXUR	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	3	ND	PYRETHRINS	0.01	ppm	1	ND
CARBARYL	0.01	ppm	0.5	ND	PYRIDABEN	0.01	ppm	3	ND
CARBOFURAN	0.01	ppm	0.1	ND	SPINETORAM	0.01	PPM	3	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND	SPIROMESIFEN	0.01	ppm	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.02	ppm	3	ND
CLOFENTEZINE	0.01	ppm	0.5	ND	SPIROXAMINE	0.01	ppm	0.1	ND
COUMAPHOS	0.005	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	1	ND
DAMINOZIDE	0.02	ppm	0.1	ND	THIACLOPRID	0.01	ppm	0.1	ND
DIAZANON	0.01	ppm	0.2	ND	THIAMETHOXAM	0.01	ppm	1	ND
DICHLORVOS	0.05	ppm	0.1	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.1	ppm	20	ND
DIMETHOATE	0.01	ppm	0.1	ND	TOTAL PERMETHRIN	1	ppm	1	ND
DIMETHOMORPH	0.005	ppm	3	ND	TOTAL SPINOSAD	1	ppm	3	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	TRIFLOXYSTROBIN	0.01	ppm	3	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	0.02	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					



Pesticides

PASSED

Analyzed by 56	Weight 1.0400g	Extraction date 02/14/20 12:02:51	Extracted By 1082
Analysis Method -SOP.T.30.065, SOP.T.40.065, SOP.T40.060, SOP.T.40.070 and SOP.T.40.090			
Analytical Batch - DA01026SPES			
Instrument Used : LCMS E-SHI-039			
Batch Date : 02/14/20 11:48:30			
Reagent 020320.25 021420.802 021420.803	Dilution 10	Consums. ID 846C7-8323	

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.

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Lab Director
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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 -DA010266 | Reviewed On - 02/17/20 17:50:21
Instrument Used : LCMS E-SHI-039
Batch Date : 02/14/20 11:48:44

Analyzed by 56 **Weight** NA **Extraction date** NA **Extracted By** NA

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.

Reagent	Consums. ID
122719.125	929C6-929H
020420.359	50AX26219
020420.369	190611634
020420.371	5G298A
121719.32	181207119C
013120.64	19323
122719.49	23819111
122719.52	
122719.60	
122719.65	
122719.66	
013120.113	
013120.143	

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.

Hg

Heavy Metals

PASSED



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.

Analysis Method -SOP.T.40.043
Analytical Batch -DA010305MIC | Reviewed On - 02/18/20 17:15:49
Instrument Used : PathogenDX PCR_Array Scanner,PathogenDX PCR_DA-010
Batch Date : 02/17/20 11:13:07

Analyzed by 513 **Weight** 1.0645g **Extraction date** 02/18/20 04:02:43 **Extracted By** 513

Reagent	Dilution
021320.R12	50
021220.R17	
021220.R15	
021020.R10	
012920.R03	
020520.R01	

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	ppm	ND	1.5
CADMIUM	0.02	ppm	ND	0.5
LEAD	0.02	ppm	0.123	0.5
MERCURY	0.02	ppm	ND	3

Analyzed by 53 **Weight** 0.2616g **Extraction date** 02/14/20 01:02:54 **Extracted By** 457

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA010237HEA | Reviewed On - 02/17/20 14:45:00
Instrument Used : ICPMS-2030 B
Batch Date : 02/14/20 08:32:51

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.

Reagent	Dilution	Consums. ID
021320.R13		181019-274
121619.08		918C4

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