

Certificate of Analysis

Feb 13, 2020 | Green Roads

601 Fairway Drive Deerfield Beach Florida, United States 33441



Kaycha Labs

25 MG SLEEP CAPSULES

Matrix: Edible



SAMPLE:DA00210005-001 Harvest/Lot ID: M02V01 Seed to Sale #N/A Batch Date :N/A Batch#: GRW0078 Sample Size Received: 20

> **Ordered**: 02/07/20 Sampled: 02/07/20

Completed: 02/13/20 Expires: 02/13/21 Sampling Method: SOP Client Method

PASSED

Page 1 of 4

PRODUCT IMAGE

SAFETY RESULTS





















MISC.

Pesticides **PASSED**

Heavy Metals **PASSED**

Microbials **PASSED**

PASSED

Solvents

PASSED

Water Activity **PASSED**

Terpenes **PASSED** TESTED

CANNABINOID RESULTS



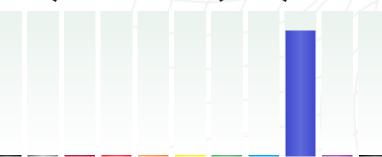


Total CBD CBD/Container :29.66 mg



Total Cannabinoids





СВС	CBGA	CBG	THCV	D8-THC	CBDV	CBN	CBDA	CBD	D9-THC	THCA	
ND	ND	ND	ND	ND	0.018 %	ND	ND	6.288 %	ND	ND	
ND	ND	ND	ND	ND	0.180 mg/g	ND	ND	62.880 mg/g	ND	ND	
0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.0001	0.0001	0.001	
ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	ppm	

Filth

PASSED

Extraction date 1g 02/10/20

Extracted By LOD(ppm) 584

Batch Date: 02/10/20

Analysis Method -SOP, T.40, 013 Analytical Batch - DA010119FIL Instrument Used :



Water Activity

PASSED

Analyte	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

Analyzed by Weight Ext. date

LOD(ppm) Result

02/12/20 WATER ACTIVITY Analysis Method -Water Activity SOP.T.40.010

0.412 aW

Analytical Batch -DA010008WAT Instrument Used:

Batch Date: 02/05/20

Cannabinoid Profile Test

Analyzed by Weight Extraction date : Extracted By: Analysis Method -SOP.T.40.020, SOP.T.30.050

-		
Reagent	Dilution	Consums. ID
020420.R14	400	76124-662
020520.R12		SFN-BX-1025
020520.R13		849C4-849AK
		840C6-840H

Analytical Batch - DA010134POT Instrument Used: DA-LC-003

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



Moisture

PASSED

MOISTURE CONTENT 584

Analyzed by Weight Ext. date 0.523g 02/12/20

Analysis Method - Moisture Analysis SOP.T.40.011 Analytical Batch -DA010009MOI Instrument Used :

Batch Date: 02/05/20

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Jorge Segredo Lab Director

State License # n/a ISO Accreditation # 97164



02/13/2020

Signed On





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601 Fairway Drive Deerfield Beach Florida, United States 33441 **Telephone:** (954) 609-5537 **Email:** aa@forceinvestments.com Sample : DA00210005-001 Harvest/LOT ID: M02V01

Batch#: GRW0078

Sample Size received: 20

Sampled: 02/07/20 Completed: 02/13/20 Expires: 02/13/21 Ordered: 02/07/20 Sample Method: SOP Client Method

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Terpenes

TESTED

Terpenes	LOD	Units		TEST RESULT (%)	Terpenes	LOD	Units		TEST RESULT
ALPHA-CEDRENE	0.007	%	ND						1,0
ALPHA-HUMULENE	0.007	%	ND		HEXAHYDROTHYMOL	0.007	%	ND	
ALPHA-PINENE	0.007	%	ND		FENCHYL ALCOHOL	0.007	%	ND	
ALPHA-TERPINENE	0.007	%	ND		3-CARENE	0.007	%	ND	
BETA-MYRCENE	0.007	%	ND		CIS-NEROLIDOL	0.007	%	ND	
BETA-PINENE	0.007	%	ND		ISOPULEGOL	0.007	%	ND	
BORNEOL	0.013	%	ND						
CAMPHENE	0.007	%	ND						
CAMPHOR	0.013	%	ND			\rightarrow	AX	\times	$\mathcal{H}\mathcal{H}\mathcal{H}$
CARYOPHYLLENE OXIDE	0.007	%	ND		Terr	enes			TESTED
CEDROL	0.007	%	ND						V-22-1-2
ALPHA-BISABOLOL	0.007	%	ND			/	+/+	\wedge	+
SABINENE	0.007	%	ND						
SABINENE HYDRATE	0.007	%	ND		Analyzed by W	eight	Extraction	on date	Extracted By
TERPINEOL	0.007	%	ND			9997g	02/10/20		1351
TERPINOLENE	0.007	%	ND			Z_ l. Z	(.) /		
BETA-CARYOPHYLLENE	0.007	%	ND		Analysis Method -So				
TRANS-NEROLIDOL	0.007	%	ND		Analytical Batch -D/			XX	/\. / \
VALENCENE	0.007	%	ND		Instrument Used : L	1.	ection GCM	IS QP2020 (E-SHI-128)
PULEGONE	0.007	%	ND		Batch Date: 02/10/2	20			
ALPHA-PHELLANDRENE	0.007	%	ND			\	$\setminus \land$		-/\ / X
OCIMENE	0.007	%	ND		Reagent	Dilutio	on	Consums. I	ID .
NEROL	0.007	%	ND		052119.04	10		180711	
LINALOOL	0.007	%	ND	1				1929V5454	
LIMONENE	0.007	%	ND		_ \\\				
GUAIOL	0.007	%	ND		Terpenoid profile scre				
GERANYL ACETATE	0.007	%	ND	1	(Gas Chromatography using Method SOP.T.4				
GERANIOL	0.007	%	ND		using Method 50F.1.4	0.031 1616	enolu Allal	ysis via GC/IVI	J.
GAMMA-TERPINENE	0.007	%	ND						
FENCHONE	0.007	%	ND			$\overline{}$			
FARNESENE	0.007	%	ND	/					
EUCALYPTOL	0.007	%	ND						
ISOBORNEOL	0.007	%	ND						

Total

0

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Jorge Segredo

Lab Director

State License # n/a ISO Accreditation # 97164



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N/A Matrix : Edible



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Batch#: GRW0078 Sam

Sampled: 02/07/20 Ordered: 02/07/20 Sample Size received: 20

Completed: 02/13/20 Expires: 02/13/21 Sample Method: SOP Client Method

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Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.02	ppm	0.3	ND
ACEPHATE	0.001	ppm	3	ND
ACEQUINOCYL	0.01	ppm	2	ND
ACETAMIPRID	0.01	ppm	3	ND
ALDICARB	0.02	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	0.01	ppm	0.5	ND
CARBOFURAN	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.01	ppm	3	ND
CHLORFENAPYR	0.01	ppm	0.1	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
CLOFENTEZINE	0.01	ppm	0.5	ND
COUMAPHOS	0.005	ppm	0.1	ND
CYPERMETHRIN	0.01	ppm	1	ND
DAMINOZIDE	0.02	ppm	0.1	ND
DIAZANON	0.01	ppm	0.2	ND
DICHLORVOS	0.05	ppm	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND
DIMETHOMORPH	0.005	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	0.02	ppm	0.1	ND
FLONICAMID	0.01	ppm	2	ND
FLUDIOXONIL	0.01	ppm	3	ND
HEXYTHIAZOX	0.01	ppm	2	ND
	0.01	ppm	0.1	ND
IMIDACLOPRID	0.01	ppm	3	ND
	0.01	ppm	1	ND
	0.01	ppm	2	ND
	0.01	ppm	3	ND
METHIOCARB	0.01	ppm	0.1	ND
	0.01		0.1	ND

			000XNX\	
Pesticides	LOD	Units	Action Level	Result
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
PHOSMET	0.01	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.01	ppm	3	ND
PRALLETHRIN	0.05	ppm	0.4	ND
PROPICONAZOLE	0.01	ppm	1	ND
PROPOXUR	0.01	ppm	0.1	ND
PYRETHRINS	0.01	ppm	1	ND
PYRIDABEN	0.01	ppm	3	ND
SPINETORAM	0.01	PPM	3	ND
SPIROMESIFEN	0.01	ppm	3	ND
SPIROTETRAMAT	0.02	ppm	3	ND
SPIROXAMINE	0.01	ppm	0.1	ND
TEBUCONAZOLE	0.01	ppm	1	ND
THIACLOPRID	0.01	ppm	0.1	ND
THIAMETHOXAM	0.01	ppm	1	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.1	ppm	20	ND
TOTAL PERMETHRIN	1	ppm	1	ND
TOTAL SPINOSAD	1	ppm	3	ND
TRIFLOXYSTROBIN	0.01	ppm	3	ND

0	Pesticide	5		PASSED
Analyzed by	Weight 1.0753g	Extraction date 02/10/20	Extracted By 1082	
Analysis Method -S Analytical Batch - D Instrument Used : I Batch Date : 02/10/	A010112PES LCMS E-SHI-039	40.065, SOP.T40.060, SOP.T.	40.070 and SOP.T.40.090	
Reagent	Dilution	Cons	sums. ID	

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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Batch#: GRW0078 Sampled: 02/07/20 Ordered: 02/07/20 Sample Size received: 20

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Mycotoxins

PASSED

not present in 1 gram.

not present in 1 gram.

not present in 1 gram.

Hg

Heavy Metals

PASSED

Action Level

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 -DA010109

Instrument Used: Batch Date: 02/10/20

Analyzed by	Weight	Extraction date	Extracted By
56	1g	NA	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). Total Aflatoxins (Aflotoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.





Reagen	t Reagen	t Dilution Consums. ID	Consums. ID
	02072011102	50	
021120.R01 020620.R01	111319.01 012920 R01		

Metal		LOD	Units	Result	
020520.R01	1			$\chi \chi \chi$	
012920.R03					
020620.R02					
020620.R01	012920.R01				

Metal	LOD	Offics	Result	(PPM)	
ARSENIC	0.01	ppm	ND	1.5	
CADMIUM	0.01	ppm	ND	0.5	
LEAD	0.01	ppm	ND	0.5	
MERCURY	0.01	ppm	ND	3	
Analyzed by	Weight	Extraction date		Extracted By	
53	0.2630a	02/12/20		457	

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

Analytical Batch - DA010127HEA Instrument Used: ICPMS-2030 B

Batch Date: 02/10/20

Analyte

ASPERGILLUS_FLAVUS ASPERGILLUS_FUMIGATUS ASPERGILLUS_NIGER ASPERGILLUS_TERREUS ESCHERICHIA COLI SHIGELLA SPP SALMONELLA_SPECIFIC_GENE

Analysis Method -SOP.T.40.043 Analytical Batch -DA010095MIC

Instrument Used: PathogenDX PCR_Array Scanner, PathogenDX

PCR_DA-010

Batch Date: 02/10/20

Analyzed by Weight **Extraction date Extracted By** 1.0170a 02/10/20

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.

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Result Spectrometer) which can screen down to below single digit pob concentrations for regulated heavy not present in 1 gram. metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and not present in 1 gram. SOP.T.40.050 Heavy Metals Analysis via ICP-MS

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