

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

# Certificate of Analysis

Jan 22, 2022 | Green Roads

DEERFIELD BEACH, FL, 33441, US





Sample: DA20119007-001 Harvest/Lot ID: A07Y02 Batch#: BMR0115/GRW0016 Seed to Sale# N/A

Batch Date: 01/07/22 Sample Size Received: 28.50 gram

**Kaycha Labs** 

Matrix: Edible

PET CBD DROPS LARGE DOG

Total Weight/Volume: N/A

Retail Product Size: 28.50 gram Ordered: 01/14/22

sampled: 01/14/22 Completed: 01/22/22

Sampling Method: SOP Client Method

# PASSED

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SAFETY RESULTS













Heavy Metals PASSED



Microbials Mycotoxins



Residuals Solvents PASSED



PASSED



Water Activity



Moisture **NOT TESTED** 



Terpenes

#### CANNABINOID RESULTS



Total THC

TOTAL THC/Container : 0 mg



**Total CBD** TOTAL CBD/Container :612.18 mg

**Total Cannabinoids** 

Total Cannabinoids/Container :619.02 mg



	Filth
--	-------

**PASSED** 

	Analyzed By	Weight	Extraction date	Extracted By	
	457	NA	01/19/22		457
	Analyte		LOD	A.L	Result
	Filth and Foreign	Material	0.1	5	ND
	Analysis Method -SOP.T.40.013		Batch Date	e: 01/19/22 1	3:55:20
Analytical Batch -DA037094FIL		Reviewed	On - 01/19/22	16:36:43	
		Material Micr	occono		

#### **Cannabinoid Profile Test**

Extraction date : Extracted By: 01/19/22 07:01:05 Reviewed On - 01/20/22 13:07:07 Analysis Method -SOP.T.40.020, SOP.T.30.050 Batch Date: 01/19/22 15:05:35 Instrument Used : DA-LC-003 (Edibles) Running On: 01/19/22 22:20:02

Reagent Dilution Consums. ID CE0123 239146 293017195 61633-125C6-125E 11945-019CD-019C 011322.R29

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#### Jorge Segredo

Lab Director

State License # CMTL-0002 ISO Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



Signature

01/22/22



**DAVIE, FL, 33314, US** 

#### **Kaycha Labs**

PET CBD DROPS LARGE DOG

Matrix : Edible



# **Certificate of Analysis**

PASSED

**Green Roads** 

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US

Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample: DA20119007-001 Harvest/Lot ID: A07Y02

Batch#:

BMR0115/GRW0016 Sampled: 01/14/22

Ordered: 01/14/22

Sample Size Received: 28.50 gram

Total Weight/Volume: N/A

Completed: 01/22/22 Expires: 01/22/23 Sample Method : SOP Client Method

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### **Pesticides**

# **PASSED**

Pesticides	LOD	Units	Action Level	Result
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
OSCALID	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
HLORMEQUAT CHLORIDE	0.1	ppm	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
LOFENTEZINE	0.02	ppm	0.5	ND
OUMAPHOS	0.01	ppm	0.1	ND
AMINOZIDE	0.01	ppm	0.1	ND
IAZINON	0.01	ppm	3	ND
ICHLORVOS	0.01	ppm	0.1	ND
IMETHOATE	0.01	ppm	0.1	ND
THOPROPHOS	0.01	ppm	0.1	ND
TOFENPROX	0.01	ppm	0.1	ND
TOXAZOLE	0.01	ppm	1.5	ND
ENHEXAMID	0.01	ppm	3	ND
ENOXYCARB	0.01	ppm	0.1	ND
ENPYROXIMATE	0.01	ppm	2	ND
IPRONIL	0.01	ppm	0.1	ND
LONICAMID	0.01	ppm	2	ND
LUDIOXONIL	0.01	ppm	3	ND
IEXYTHIAZOX	0.01	ppm	2	ND
MAZALIL	0.01	ppm	0.1	ND
MIDACLOPRID	0.04	ppm	1	ND
RESOXIM-METHYL	0.01	ppm	1	ND
IALATHION	0.02	ppm	2	ND
IETALAXYL	0.01	ppm	3	ND
METHIOCARB	0.01	ppm	0.1	ND
METHOMYL	0.01	ppm	0.1	ND
IEVINPHOS	0.01	ppm	0.1	ND
IYCLOBUTANIL	0.01	ppm	3	ND
IALED	0.025	ppm	0.5	ND
XAMYL	0.05	ppm	0.5	ND
ACLOBUTRAZOL	0.01	ppm	0.1	ND
HOSMET	0.01	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.3	ppm	3	ND
PRALLETHRIN	0.01	ppm	0.4	ND
PROPICONAZOLE	0.01	ppm	1	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)	0.005	PPM		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

 DSD , 1665
 0.8826g
 01/19/22 03:01:09

 Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065, SOP.T.40.070
 Reviewed On-Analytical Batch - DA037068PES , DA037043VOL

Reviewed On-

Instrument Used: DA-LCMS-003 (PES), DA-GCMS-006 Running On: 01/19/22 17:05:18, 01/19/22 16:42:58 Reagent

Batch Date: 01/19/22 10:32:35 Consums, ID

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.40.065/SOP.T.40.066/SOP.T.40.070 Procedure for Pesticide Quantification Using LCMS and GCMS). \* 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.

Dilution

250

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Jorge Segredo

Lab Director

State License # CMTL-0002 ISO Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



01/22/22



Kaycha Labs

PET CBD DROPS LARGE DOG

N/A Matrix : Edible



**Certificate of Analysis** 

**PASSED** 

**Green Roads** 

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US

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

Sample : DA20119007-001 Harvest/Lot ID: A07Y02

Batch#:

BMR0115/GRW0016 **Sampled**: 01/14/22

Ordered: 01/14/22

Sample Size Received: 28.50 gram

Total Weight/Volume : N/A

Completed: 01/22/22 Expires: 01/22/23 Sample Method: SOP Client Method

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### **Residual Solvents**

#### **PASSED**



#### **Residual Solvents**



Solvent	LOD	Units	Action Level	Pass/Fail	Result
METHANOL	25	ppm	250	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
PENTANES (N-PENT	<b>TANE)</b> 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	<30
DICHLOROMETHAN	IE 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-DICHLOROETH	<b>ANE</b> 0.2	ppm	2	PASS	ND
BUTANES (N-BUTA	<b>NE)</b> 500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHI	ENE 0.8	ppm	8	PASS	ND
TRICHLOROETHYLE	<b>ENE</b> 2.5	ppm	25	PASS	ND

alvzed by	Woight	Extraction date	Extracted

 Analyzed by
 Weight 0.0217g
 Extraction date 0.0217g
 Extracted By 0.0217g

 850
 0.0217g
 01/21/22 04:01:29
 850

Analysis Method -SOP.T.40.032

Analytical Batch -DA037246SOL Reviewed On - 01/22/22 11:51:44 Instrument Used : DA-GCMS-002

Running On: 01/22/22 11:30:58 Batch Date: 01/21/22 16:17:06

Reagent	Dilution	Consums. ID
030420.09	1	27296
		KE136

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

State License # CMTL-0002 ISO Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



01/22/22

Signature



PET CBD DROPS LARGE DOG

**Kaycha Labs** 

Matrix : Edible

# **Certificate of Analysis**

PASSED

#### **Green Roads**

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US

**Telephone:** (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample: DA20119007-001 Harvest/Lot ID: A07Y02

Batch# :

BMR0115/GRW0016 Sampled: 01/14/22

Ordered: 01/14/22

Sample Size Received: 28.50 gram

Total Weight/Volume: N/A

Completed: 01/22/22 Expires: 01/22/23 Sample Method : SOP Client Method

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#### **Microbials**

# **PASSED**



#### **Mycotoxins**

# **PASSED**

Analyte	LOD	Result	Action Leve
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 TERREUS		not present in 1 gram.	
ASPERGILLUS NIGER		not present in 1 gram.	
TOTAL YEAST AND MOLD	10	<10 CFU	100000

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041

Analytical Batch -DA037104MIC , DA037106TYM Batch Date : 01/19/22 14:40:30, 01/19/22 14:51:48

Instrument Used: PathogenDx Scanner DA-111,

Running On:

Analyzed by	Weight	Extraction date	Extracted By
1829, 1829	1.1094g	01/19/22 02:01:11	1829, 1829
		1 1 1	

#### Dilution

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	<b>Action Level</b>
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 -DA037069MYC | Reviewed On - 01/20/22 13:22:53

Instrument Used : DA-LCMS-003 (MYC) Running On: 01/19/22 17:05:33 Batch Date: 01/19/22 10:34:02

Analyzed by	Weight	Extraction date	Extracted By
585	g	01/19/22 03:01:24	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  $<20\mu g/Kg$ 



#### **Heavy Metals**

# **PASSED**

Reagent	Reagent	Reagent	Dilution	Consums. ID	
122221.R47	011822.R61	120121.08	100	179436	
011822.R60	011822.R07			3146-870-008	
122221.R49	010522.R40			12265-115CC	
011822.R62	122821.R12				
011822.R08	010522.R39				
011822.R32	021921.13				

Metal	LOD	Unit	Result	Action Lev	el
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	Extraction date		Extracted By	
53	0.2436g	01/19/22 03:01:09		1879	

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051 Analytical Batch -DA037071HEA | Reviewed On - 01/20/22 15:37:04

Instrument Used: DA-ICPMS-003 Running On: 01/20/22 08:52:51 Batch Date: 01/19/22 10:35:56

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) using Method SOP.T.30.052, SOP.T.30.053 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050, SOP.T.40.051 Heavy Metals Analysis via ICP-MS.

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