



Certificate of Analysis

Mar 11, 2021 | Green Roads

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



Sample: DA10305006-001

Harvest/Lot ID: 2106010

Seed to Sale #N/A

Batch Date : 02/24/21

Batch#: 2106101

Sample Size Received: 75 gram

Total Weight/Volume: N/A

Retail Product Size: 120 gram

Ordered : 03/03/21

sampled : 03/03/21

Completed: 03/11/21 Expires: 03/11/22

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
PASSED



Filtration
PASSED



Water Activity
NOT TESTED



Moisture
NOT TESTED



Terpenes
NOT TESTED

CANNABINOID RESULTS



Total THC
0.000%



Total CBD
0.531%



Total Cannabinoids
0.531%

CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
ND	ND	ND	ND	0.531%	ND	ND	ND	ND	ND	ND
ND	ND	ND	ND	5.310 mg/g	ND	ND	ND	ND	ND	ND
LOD 0.001	0.001	0.001	0.001	0.0001	0.001	0.001	0.0001	0.001	0.001	0.001
%	%	%	%	%	%	%	%	%	%	%

Filtration	PASSED
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Analyzed By	Weight	Extraction date	Extracted By
457	NA	NA	NA
Analyte			LOD
Filtration and Foreign Material			0.1
Analysis Method -SOP.T.40.013		Batch Date : 03/05/21 10:38:28	NA
Analytical Batch -DA023418FIL		Reviewed On - 03/05/21 12:08:35	Result
Instrument Used : Filtration/Foreign Material Microscope			ND

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
450	3.2385g	NA	NA
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 03/08/21 12:31:38	Batch Date : 03/05/21 11:18:58
Analytical Batch -DA023427POT		Instrument Used : DA-LC-003	

Reagent	Dilution	Consums. ID
110520.94	40	287035261
022421.R22		11945-019CD-019C
030221.R19		76262-590
021221.02		914C4-914AK
		929C6-929H

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

03/11/2021

Signed On



Certificate of Analysis

PASSED
Green Roads

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

Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA10305006-001

Harvest/LOT ID: 2106010

Batch# : 2106101

Sampled : 03/03/21

Ordered : 03/03/21

Sample Size Received : 75 gram

Total Weight/Volume : N/A

Completed : 03/11/21 **Expires:** 03/11/22

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	PYRETHRINS	0.05	ppm	1	ND
ACEPHATE	0.01	ppm	3	ND	PYRIDABEN	0.02	ppm	3	ND
ACEQUINOCYL	0.01	ppm	2	ND	SPIROMESIFEN	0.01	ppm	3	ND
ACETAMIPRID	0.01	ppm	3	ND	SPIROTETRAMAT	0.01	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND	SPIROXAMINE	0.01	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
BIFENAZATE	0.01	ppm	3	ND	THIACLOPRID	0.01	ppm	0.1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	THIAMETHOXAM	0.05	ppm	1	ND
BOSCALID	0.01	PPM	3	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	PPM	20	ND
CARBARYL	0.05	ppm	0.5	ND	TOTAL DIAZINON	0.01	PPM	0.2	ND
CARBOFURAN	0.01	ppm	0.1	ND	TOTAL DIMETHOMORPH	0.02	PPM	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TOTAL SPINETORAM	0.02	PPM	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB)	0.01	PPM	0.2	ND
DAMINOZIDE	0.01	ppm	0.1	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
DICHLORVOS	0.01	ppm	0.1	ND	CAPTAN *	0.025	PPM	3	ND
DIMETHOATE	0.01	ppm	0.1	ND	CHLORDANE *	0.01	PPM	0.1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
ETOFENPROX	0.01	ppm	0.1	ND	CYFLUTHRIN *	0.01	PPM	1	ND
ETOXAZOLE	0.01	ppm	1.5	ND	CYPERMETHRIN *	0.01	PPM	1	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	3	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	0.025	ppm	0.5	ND					
OXAMYL	0.05	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PHOSMET	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					
PROPOXUR	0.01	ppm	0.1	ND					



Pesticides

PASSED

Analyzed by 585 , 1665	Weight 0.8822g	Extraction date NA	Extracted By NA ,
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			
Analytical Batch - DA023408PES , DA023387VOL		Reviewed On- 03/05/21 12:08:35	
Instrument Used : DA-LCMS-003 (PES) , DA-GCMS-001			
Running On : 03/05/21 16:31:54 , 03/05/21 15:53:11		Batch Date : 03/05/21 09:50:42	
Reagent	Dilution	Consums. ID	
010421.886 123020.830 030221.814 030521.818 092820.58	25	6524407-03	
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.			

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Jorge Segredo
Lab Director

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

Signature

03/11/2021

Signed On



Certificate of Analysis

PASSED
Green Roads

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 DAVIE, FL, 33314, US

Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA10305006-001

Harvest/LOT ID: 2106010

Batch# : 2106101

Sampled : 03/03/21

Ordered : 03/03/21

Sample Size Received : 75 gram

Total Weight/Volume : N/A

Completed : 03/11/21 **Expires:** 03/11/22

Sample Method : SOP Client Method

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	Residual Solvents	PASSED
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	Residual Solvents	PASSED
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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	0.025g	03/10/21 12:03:04	850
Analysis Method -SOP.T.40.032 Analytical Batch -DA023445SOL Instrument Used : DA-GCMS-003 Running On : Batch Date : 03/05/21 12:40:06			
Reviewed On - 03/10/21 15:02:22			
Reagent	Dilution	Consums. ID	
	1	00268767 R2017.217	

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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Sample : DA10305006-001

Harvest/LOT ID: 2106010

Batch# : 2106101

Sampled : 03/03/21

Ordered : 03/03/21

Sample Size Received : 75 gram

Total Weight/Volume : N/A

Completed : 03/11/21 **Expires:** 03/11/22

Sample Method : SOP Client Method

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	Microbials	PASSED
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Analyte	LOD	Result	Action Level (cfu/g)
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 -DA023406MIC , DA023444TYM Batch Date : 03/05/21, 03/05/21

Instrument Used : PathogenDx Scanner DA-111, Applied Biosystems Thermocycler DA-010,

Running On : 03/06/21

Analyzed by	Weight	Extraction date	Extracted By
1829, 513	0.9311g	NA	NA, 513

Reagent Consums. ID	Consums. ID	Consums. ID	Consums. ID	Consums. ID
110420.18	200103-274	2804029	2807014	2811021
101420.21	3110	2803033	2810013G	20324
	218917	D012	2809006	012020
	002005	D011	040	009C6-009
	11.12.2020.MIC	A15	2804032	200507119C
	11989-024CC-024	A12	2808009	914C4-914AK

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.

	Mycotoxins	PASSED
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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
TOTAL OCHRATOXIN A	0.002	PPM	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065
Analytical Batch -DA023410MYC | Reviewed On - 03/08/21 19:09:33

Instrument Used :
Running On : 03/05/21 16:33:35

Batch Date : 03/05/21 10:00:51

Analyzed by	Weight	Extraction date	Extracted By
585	NA	03/05/21 04:03:31	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 <20ug/Kg.

	Heavy Metals	PASSED
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Reagent	Reagent	Dilution	Consums. ID
030421.R26	022321.R05	100	89401-566
030421.R25	030121.R02		
030121.R41	121420.01		
022321.R08	090420.14		
040521.R01	030420.08		
030121.R42	020121.66		

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	Extraction date	Extracted By
1022	0.243g	NA	NA

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA023416HEA | Reviewed On - 03/08/21 16:28:18

Instrument Used : DA-ICPMS-002

Running On : 03/08/21 16:22:04

Batch Date : 03/05/21 10:36:02

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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