

Global Widget

Client Loc#:

8419 Sunstate St. Tampa, FL 33634

Eugene Choi - Global Widget Tampa

Compliance for Retail: **PASS**Green Roads Kavaon Gummies Fijian Fruit Punch PKG
P240371Sample ID: T406405-01 CCB ID: MFG 240294
Matrix: Edibles

Total Sample Received: 165g

Total Units Received: 1

Unit Weight: 165g

Date Sampled: 06/19/2024

Date Received: 06/19/2024

Date Reported: 06/21/2024

Foreign Materials PASS	Heavy Metals PASS	Microbials PASS	Moisture Content NOT TESTED	Mycotoxins PASS
Pesticides PASS	Residual Solvents PASS	Terpenes TESTED	Water Activity PASS	Vitamins Supplements NOT TESTED

TL Laboratories

10350 Fisher Ave, Tampa, Florida 33619
813-726-3193 / www.terplifelabs.comBrian C. Spann
Laboratory Director

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Sample ID: T406405-01 CCB ID:MFG 240294
Matrix: Edibles

Pesticides										Pass	
Pesticide SDP test	Batch	Lot/Version	Analyzed		Analysis	Prepped	Prepped By	Symptoms (W. g)	Analysis SDP		
Pesticide U.C.D.C.	2425110	1010000	6/19/2024	10:50:14PM	2475-0754	6/20/2024	8:44:00AM	Q355	1.01		
* Pesticide GOC003	2425110	GCM5MS	6/19/2024	10:48:18AM	0755-0672	6/20/2024	8:51:00AM	Q355	1.01		
Analyte	DIL	Action Limit	LOD	Results	Status	Analyte	DIL	Action Limit	LOD	Results	Status
		ppb	ppb	ppb	ppb			ppb	ppb	ppb	ppb
Abamectin	1	300	30	ND	Pass	Imidacloprid	1	3000	300	ND	Pass
Acephate	1	3000	300	ND	Pass	Kresoxim-methyl	1	1000	100	ND	Pass
Acequinocyl	1	2000	200	ND	Pass	Malathion	1	2000	200	ND	Pass
Acetamiprid	1	3000	300	ND	Pass	Metaxyl	1	3000	300	ND	Pass
Aldicarb	1	100	10	ND	Pass	Methiocarb	1	100	10	ND	Pass
Azoxystrobin	1	3000	300	ND	Pass	Methomyl	1	100	10	ND	Pass
Bifenazate	1	3000	300	ND	Pass	Mevinphos	1	100	10	ND	Pass
Bifenthrin	1	500	50	ND	Pass	Myclobutanil	1	3000	300	ND	Pass
Boscalid	1	3000	300	ND	Pass	Naled	1	500	50	ND	Pass
Carbaryl	1	500	50	ND	Pass	Oxamyl	1	500	50	ND	Pass
Carbofuran	1	100	10	ND	Pass	Paclobutrazol	1	100	10	ND	Pass
Chlorantraniliprole	1	3000	300	ND	Pass	Permethrin	1	1000	100	ND	Pass
Chloromequat Chloride	1	3000	300	ND	Pass	Phosmet	1	200	20	ND	Pass
Chlorpyrifos	1	100	10	ND	Pass	Piperonyl butoxide	1	3000	300	ND	Pass
Clofentazina	1	500	50	ND	Pass	Prallethrin	1	400	40	ND	Pass
Coumaphos	1	100	10	ND	Pass	Propiconazole	1	1000	100	ND	Pass
Cyfluthrin	1	1000	100	ND	Pass	Propoxur	1	100	10	ND	Pass
Cypermethrin	1	1000	100	ND	Pass	Pyrethrins	1	1000	100	ND	Pass
Daminozide	1	100	10	ND	Pass	Pyridaben	1	3000	300	ND	Pass
Diazinon	1	200	20	ND	Pass	Spinetoram, total	1	3000	300	ND	Pass
Dichlorvos	1	100	10	ND	Pass	Spinosad, total	1	3000	300	ND	Pass
Dimethoate	1	100	10	ND	Pass	Spiromesifen	1	3000	300	ND	Pass
Dimethomorph	1	3000	300	ND	Pass	Spirotetramat	1	3000	300	ND	Pass
Ethionphos	1	100	10	ND	Pass	Spiroxamine	1	100	10	ND	Pass
Etofenprox	1	100	10	ND	Pass	Tebuconazole	1	1000	100	ND	Pass
Etoazole	1	1500	150	ND	Pass	Thiacloprid	1	100	10	ND	Pass
Fenhexamid	1	3000	300	ND	Pass	Thiamethoxam	1	1000	100	ND	Pass
Fenoxycarb	1	100	10	ND	Pass	Trifloxystrobin	1	3000	300	ND	Pass
Fenpyroximate	1	2000	200	ND	Pass	Captan*	1	3000	300	ND	Pass
Fipronil	1	100	10	ND	Pass	Chlordane*	1	100	10	ND	Pass
Flonicamid	1	2000	200	ND	Pass	Chlorfenapyr*	1	100	10	ND	Pass
Fludioxonil	1	3000	300	ND	Pass	Methyl parathion*	1	100	10	ND	Pass
Hexythiazox	1	2000	200	ND	Pass	Pentachloronitrobenzene*	1	200	20	ND	Pass
Imazalil	1	100	10	ND	Pass						

LOD = Limit of Detection; ND = Not Detected.
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory.
* - GCMSS Pesticides

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Compliance for Retail: **PASS**Green Roads Kava Gummi's Fijian Fruit Punch PKG
P240371

Total Sample Received: 165g

Total Units Received: 1

Unit Weight: 165g

Date Sampled: 06/19/2024

Date Received: 06/19/2024

Date Reported: 06/21/2024

Sample ID: T406405-01 CCB ID:MFG 246294

Matrix: Edibles

Mycotoxins

PassDate Prepared: 06/20/2024 08:54 Prepped By: 6955 Specimen Wt: 1.01 g
Date Analyzed: 06/20/2024 22:50 Analyzed By: 3670-0754 Instrument: LCMSMS

Lab Batch: 2425932

Prep Method: SOP 1362 Analysis Method: SOP 1356

Analyte	DIL	Action Limit	LOD	Results	Status
		ppb	ppb	ppb	
Aflatoxin B1	1	20.0	2	ND	Pass
Aflatoxin B2	1	20.0	2	ND	Pass
Aflatoxin G1	1	20.0	2	ND	Pass
Aflatoxin G2	1	20.0	2	ND	Pass
Ochratoxin A	1	20.0	2	ND	Pass

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Microbials

PassDate Prepared: 06/19/2024 13:16
Date Analyzed: 06/20/2024 13:39Prep ID: 1093
Analyst ID: 1093Specimen Wt: 1.00 g
Instrument: qPCR

Analysis Method: SOP 1363/1344/1352

Analyte	Action Limit	LOD	Results	Status
	cfu/g	cfu/g	cfu/g	
Aspergillus Flavus	1	1	Absent in 1 gram	Pass
Aspergillus Fumigatus	1	1	Absent in 1 gram	Pass
Aspergillus Niger	1	1	Absent in 1 gram	Pass
Aspergillus Terreus	1	1	Absent in 1 gram	Pass
Salmonella	1	1	Absent in 1 gram	Pass
Shiga Toxin producing E. Coli	1	1	Absent in 1 gram	Pass
Total Yeast and Mold	100000	10000	ND	Pass

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Foreign Materials

PassDate Prepared: 06/19/2024 12:40
Date Analyzed: 06/19/2024 13:23Prep ID: 3780
Analyst ID: 3780

Instrument: Visual Inspection

Lab Batch: 2425937

Analysis Method: SOP 1368

Analyte	Action Limit (% by wt)	Results	Status
Foreign Material	1.00	ND	Pass
Feces	0.500	ND	Pass

ND = Not Detected

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Heavy Metals

Pass

Date Prepared: 06/19/2024 15:03

Prepped By: 6814

Specimen Wt: 4.52 g

Date Analyzed: 06/21/2024 09:40

Analyzed By: 1024

Instrument: ICPMS

Lab Batch: 2426065

Prep Method: SOP 1362 Analysis Method: SOP 1358

Analyte	DIL	Action Limit	LOD	Results	Status
		ppb	ppb	ppb	
Arsenic	1	1500	150	ND	Pass
Cadmium	1	500	50.0	ND	Pass
Lead	1	500	50.0	ND	Pass
Mercury	1	3000	300	ND	Pass
Total				0.00	

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Water Activity

Pass

Date Prepared: 06/19/2024 15:23

Date Analyzed: 06/19/2024 15:23

Prep ID: 3780

Analyst ID: 3780

Specimen Wt: 5.00 g

Instrument: Water Activity Meter

Lab Batch: 2426067

Analysis Method: SOP 1355

Analyte	Action Limit	Result	Status
	aW	aW	
Water Activity	0.85	0.56	Pass

ND = Not Detected

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P240371

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Total Units Received: 1

Unit Weight: 165g

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Date Received: 06/19/2024

Date Reported: 06/21/2024

Sample ID: T406405-01 CCB ID:MFG 240294
Matrix: Extract

Residual Solvents

Pass

Terpenes Summary

Date Prepared: 06/20/2024 14:30 Prep ID: 2447
Date Analyzed: 06/20/2024 20:42 Analyst ID: 2447
Lab Batch: 2429033

Specimen Wt: 5.03 g
Instrument: GC/MSMS Headspace
Analysis Method: SOP1361

Date Prepared: 06/20/2024 08:49 Prep ID: 1835
Date Analyzed: 06/20/2024 21:07 Analyst ID: 2447
Lab Batch: 2425330

Specimen Wt: 5.03 g
Instrument: GC/MS
Prep/Analysis Method: SOP1360

Analyte	DIL	Action Limit	LOD	Results	Status
		ppm	ppm	ppm	
1,1-Dichloroethane	1	8.00	0.800	ND	Pass
1,2-Dichloroethane	1	5.00	0.500	ND	Pass
Acetone	1	5000	500	ND	Pass
Acetonitrile	1	410	41.0	ND	Pass
Benzene	1	2.00	0.200	ND	Pass
Butane	1	5000	500	ND	Pass
Chloroform	1	60.0	6.00	ND	Pass
Ethanol	1	5000	500	ND	Pass
Ethyl acetate	1	5000	500	ND	Pass
Ethyl ether	1	5000	500	ND	Pass
Ethylene oxide	1	10.0	1.00	ND	Pass
Heptane	1	5000	500	ND	Pass
Hexane	1	290	29.0	ND	Pass
Isopropyl alcohol	1	5000	500	ND	Pass
Methanol	1	3000	300	ND	Pass
Methylene chloride	1	600	60.0	ND	Pass
Pentane	1	5000	500	ND	Pass
Propane	1	5000	500	ND	Pass
Toluene	1	890	89.0	ND	Pass
Xylenes, total	1	2170	217	ND	Pass
Trichloroethylene	1	80.0	8.00	ND	Pass

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Analyte	Dilution	LOD	Results
		%	%
D-Limonene	1	0.00249	0.0189
3-Carene (+)-	1	0.00249	ND
alpha Bisabolol, L	1	0.00249	ND
alpha-Cedrene	1	0.00249	ND
alpha-Fenchyl alcohol, (+)-	1	0.00249	ND
alpha-Humulene	1	0.00249	ND
alpha-Phellandrene	1	0.00249	ND
alpha-Pinene	1	0.00249	ND
alpha-Terpinene	1	0.00249	ND
alpha-Terpineol	1	0.00249	ND
beta-Myrcene	1	0.00249	ND
beta-Ocimene	1	0.00249	ND
beta-Pinene	1	0.00249	ND
Borneol	1	0.00249	ND
Camphene	1	0.00249	ND
Camphor	1	0.00249	ND
Caryophyllene Oxide	1	0.00249	ND
Cedrol	1	0.00249	ND
E-Caryophyllene	1	0.00249	ND
E-Nerolidol	1	0.00249	ND
Eucalyptol	1	0.00249	ND
Farnesene	1	0.00249	ND
Fenchone	1	0.00249	ND
gamma-Terpinene	1	0.00249	ND
Geraniol	1	0.00249	ND
Geranyl Acetate	1	0.00249	ND
Guaiol	1	0.00249	ND
Isoborneol	1	0.00249	ND
Isopulegol	1	0.00249	ND
Linalool	1	0.00249	ND
Menthol	1	0.00249	ND
Nerol	1	0.00249	ND
p-Cymene	1	0.00249	ND
Pulegone	1	0.00249	ND
Sabinene	1	0.00249	ND
Sabinene hydrate	1	0.00249	ND
Terpinolene	1	0.00249	ND
Valencene	1	0.00249	ND
Z-Nerolidol	1	0.00249	ND
Total Terpenes		0.019	31.35 mg/Lit

Terpene results are provided for informational purposes only.

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QUANTITY BY INPUT

Product Name:	Green Roads Kavaton Gummies Fijian Fruit Punch
Manufacturing Lot Number:	240294
Manufacturing Date:	06/12/2024

Batch Record Review	
Ingredient:	Kavaton™ (<i>Piper methysticum</i>) (10:1)
Ingredient Lot:	NNPME8-510FP-8690
Ingredient Expiration Date:	04/30/2026
Calculations:	$\frac{3490 \text{ g of material}}{160000.00 \text{ g total in batch}} \times \frac{5.5 \text{ g per}}{\text{serving}} \times \frac{1000 \text{ mg}}{1 \text{ g}} = [119.97 \text{ mg/serving}]$ $\text{if (10:1)} \rightarrow [119.97 \text{ mg/serving}] \times [10:1] = 1200 \text{ mg/serving}$
Label Claim:	1200 mg
Calculated Input from Batch Record:	1200 mg

The information provided in this review is verified based on the review of the products' batch records, product specification and raw material vendor Certificate of Analysis.

Results Review/ Approval By:			
Quantity By Input Analysis Performed By: Print and sign	Eugene Cho: <i>Ez Co</i>	Date:	06/19/2024
Reviewed by QC: Print and sign	Dave DiFadda <i>[Signature]</i>	Date:	06/19/2024
Approved by QA: Print and sign		Date:	