



# Certificate of Analysis

Sample: DA10701017-002

Harvest/Lot ID: D8G012

Cultivation Facility: N/A

Processing Facility: N/A

Seed to Sale# n/a

Batch Date: 07/01/21

Batch#: D8G012

Sample Size Received: 48 gram

Total Weight/Volume: 48 gram

Retail Product Size: 120 gram

Ordered: 07/01/21

sampled: 07/01/21

Completed: 07/06/21

Sampling Method: SOP.T.20.010

**PASSED**

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Jul 06, 2021 | Green Roads

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



## 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  
**0.010%**



Total CBD  
**0.000%**



Total Cannabinoids  
**0.560%**

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	ND	ND	ND	ND	ND	ND	ND	0.0100	0.5500	ND	ND
mg/g	ND	ND	ND	ND	ND	ND	ND	0.1000	5.5000	ND	ND
LOD	0.0010	0.0010	0.0010	0.0010	0.0001	0.0010	0.0010	0.0001	0.0010	0.0010	0.0010
%	%	%	%	%	%	%	%	%	%	%	%

Filtration	<b>PASSED</b>
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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 : 07/02/21 11:16:03	Result
Analytical Batch -DA028087FIL		Reviewed On - 07/02/21 11:40:14	ND
Instrument Used : Filtration/Foreign Material Microscope			
Running On :			

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	2.7999g	07/02/21 03:07:29	2198
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 07/05/21 13:52:06	Batch Date : 07/02/21 10:41:06
Analytical Batch -DA028077POT	Instrument Used : DA-LC-003	Running On : 07/02/21 18:26:31	

Reagent	Dilution	Consums. ID
102320.92	400	CE0123
070221.R53		287035261
030921.28		11945-019CD-019C
070221.R52		914C4-914AK
062121.12		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

07/06/21

Signed On



# Certificate of Analysis

**PASSED**

 5150 SW 48TH WAY  
 DAVIE, FL, 33314, US  
**Telephone:** (844) 747-3367  
**Email:** LAURA@GREENROADSWORLD.COM

**Sample :** DA10701017-002

**Harvest/LOT ID:** D8G012

**Batch# :** D8G012

**Sampled :** 07/01/21

**Ordered :** 07/01/21

**Sample Size Received :** 48 gram

**Total Weight/Volume :** 48 gram

**Completed :** 07/06/21 **Expires:** 07/06/22

**Sample Method :** SOP.T.20.010

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## Pesticides

**PASSED**

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.1	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEPHATE	0.01	ppm	0.1	ND	PYRETHRINS	0.05	ppm	0.5	ND
ACEQUINOCYL	0.01	ppm	0.1	ND	PYRIDABEN	0.02	ppm	0.2	ND
ACETAMIPRID	0.01	ppm	0.1	ND	SPIROMESIFEN	0.01	ppm	0.1	ND
ALDICARB	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	0.1	ND	SPIROXAMINE	0.01	ppm	0.1	ND
BIFENAZATE	0.01	ppm	0.1	ND	TEBUCONAZOLE	0.01	ppm	0.1	ND
BIFENTHRIN	0.01	ppm	0.1	ND	THIACLOPRID	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	0.1	ND	THIAMETHOXAM	0.05	ppm	0.5	ND
CARBARYL	0.05	ppm	0.5	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.05	PPM	5	ND
CARBOFURAN	0.01	ppm	0.1	ND	TOTAL DIMETHOMORPH	0.02	PPM	0.2	ND
CHLORANTRANILIPROLE	0.1	ppm	1	ND	TOTAL PERMETHRIN	0.01	ppm	0.1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	1	ND	TOTAL SPINETORAM	0.02	PPM	0.2	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.2	ND	TRIFLOXYSTROBIN	0.01	ppm	0.1	ND
COUMAPHOS	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB)	0.01	PPM	0.15	ND
DAMINOZIDE	0.01	ppm	0.1	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
DIAZINON	0.01	ppm	0.1	ND	CAPTAN *	0.025	PPM	0.7	ND
DICHLORVOS	0.01	ppm	0.1	ND	CHLORDANE *	0.01	PPM	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	CYFLUTHRIN *	0.01	PPM	0.5	ND
ETOFENPROX	0.01	ppm	0.1	ND	CYPERMETHRIN *	0.01	PPM	0.5	ND
ETOXAZOLE	0.01	ppm	0.1	ND					
FENHEXAMID	0.01	ppm	0.1	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	0.01	ppm	0.1	ND					
FIPRONIL	0.01	ppm	0.1	ND					
FLONICAMID	0.01	ppm	0.1	ND					
FLUDIOXONIL	0.01	ppm	0.1	ND					
HEXYTHIAZOX	0.01	ppm	0.1	ND					
IMAZALIL	0.01	ppm	0.1	ND					
IMIDACLOPRID	0.04	ppm	0.4	ND					
KRESOXIM-METHYL	0.01	ppm	0.1	ND					
MALATHION	0.02	ppm	0.2	ND					
METALAXYL	0.01	ppm	0.1	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	0.1	ND					
NALED	0.025	ppm	0.25	ND					
OXAMYL	0.05	ppm	0.5	ND					
PACLOBUTRAZOL	0.01	ppm	0.1	ND					
PHOSMET	0.01	ppm	0.1	ND					
PIPERONYL BUTOXIDE	0.3	ppm	3	ND					
PRALLETHRIN	0.01	ppm	0.1	ND					
PROPICONAZOLE	0.01	ppm	0.1	ND					



## Pesticides

**PASSED**

<b>Analyzed by</b> 585 , 795	<b>Weight</b> 0.9441g	<b>Extraction date</b> 07/02/21 03:07:27	<b>Extracted By</b> 585 , 1665
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 - DA028066PES , DA028069VOL			
Instrument Used : DA-LCMS-003 (PES) , DA-GCMS-001			
Running On : 07/02/21 16:22:55 , 07/02/21 16:27:26			
Reagent		<b>Dilution</b>	<b>Consums. ID</b>
063021.A44		25	6524407-03
063021.A43			
063021.B16			
063021.B01			
092820.59			
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

07/06/21

Signed On



# Certificate of Analysis

**PASSED**

 5150 SW 48TH WAY  
 DAVIE, FL, 33314, US  
**Telephone:** (844) 747-3367  
**Email:** LAURA@GREENROADSWORLD.COM

**Sample :** DA10701017-002

**Harvest/LOT ID:** D8G012

**Batch# :** D8G012

**Sampled :** 07/01/21

**Ordered :** 07/01/21

**Sample Size Received :** 48 gram

**Total Weight/Volume :** 48 gram

**Completed :** 07/06/21 **Expires:** 07/06/22

**Sample Method :** SOP.T.20.010

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	<b>Residual Solvents</b>	<b>PASSED</b>
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	<b>Residual Solvents</b>	<b>PASSED</b>
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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	<30.000
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

<b>Analyzed by</b> 850	<b>Weight</b> 0.0234g	<b>Extraction date</b> 07/02/21 06:07:54	<b>Extracted By</b> 850
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**Analysis Method -SOP.T.40.032**  
**Analytical Batch -DA028105SOL**  
**Instrument Used : DA-GCMS-003**  
**Running On : 07/02/21 18:28:35**  
**Batch Date : 07/02/21 16:34:26**
**Reviewed On - 07/05/21 14:45:21**

Reagent	Dilution	Consums. ID
	1	R2017.271 G201.062

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 :** DA10701017-002

**Harvest/LOT ID:** D8G012

**Batch# :** D8G012

**Sampled :** 07/01/21

**Ordered :** 07/01/21

**Sample Size Received :** 48 gram

**Total Weight/Volume :** 48 gram

**Completed :** 07/06/21 **Expires:** 07/06/22

**Sample Method :** SOP.T.20.010

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	<b>Microbials</b>	<b>PASSED</b>
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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 -DA028047MIC , DA028049TYM Batch Date : 07/02/21, 07/02/21**
**Instrument Used : PathogenDx Scanner DA-111, PathogenDx Scanner DA-111**
**Running On :**

Analyzed by	Weight	Extraction date	Extracted By
513, 513	0.9776g	07/02/21	513, 513

Reagent	Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
060421.17	061121.102	200103-274	2803035	28100332B	227941
061121.96	061121.105	3110	D013	2809006	201126119C
061121.97	061121.106	TH093G	D012	046	914C4-914AK
061121.99	021921.37	002005	A17	2804033	929C6-929H
061121.100		11989-024CC-024	A16	2808010	20334
061121.101		2802029	2807016	2811026	

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.

	<b>Mycotoxins</b>	<b>PASSED</b>
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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
OCHRATOXIN A	0.002	ppm	ND	0.02

**Analysis Method -SOP.T.30.065, SOP.T.40.065**
**Analytical Batch -DA028067MYC | Reviewed On - 07/05/21 14:33:15**
**Instrument Used :**
**Running On : 07/02/21 16:23:31**
**Batch Date : 07/02/21 09:48:15**

Analyzed by	Weight	Extraction date	Extracted By
585	g	07/02/21 02:07:11	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T.40.065 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.

	<b>Heavy Metals</b>	<b>PASSED</b>
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Reagent	Reagent	Dilution	Consums. ID
062421.R10	062221.R34	100	3146-870-008
062321.R63	061721.R15		11989-024CC-024
062321.R65	030420.08		
060221.R34	050121.01		
062821.R25			
062321.R64			

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	PPM	ND	0.2
CADMIUM	0.02	PPM	ND	0.2
MERCURY	0.02	PPM	ND	0.2
LEAD	0.05	PPM	ND	0.5

Analyzed by	Weight	Extraction date	Extracted By
1879	0.2576g	07/02/21 01:07:57	1879

**Analysis Method -SOP.T.40.050, SOP.T.30.052**
**Analytical Batch -DA028090HEA | Reviewed On - 07/06/21 11:02:14**
**Instrument Used : DA-ICPMS-003**
**Running On : 07/05/21 15:15:19**
**Batch Date : 07/02/21 11:55:34**

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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**Jorge Segredo**  
 Lab Director

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