



Certificate of Analysis

Sample: DA10730009-001
Harvest/Lot ID: G22X01
Cultivation Facility: N/A
Processing Facility: N/A
Seed to Sale# 1
Batch Date: 07/22/21
Batch#: BMR0113/GRW0099
Sample Size Received: 90.9 gram
Total Weight/Volume: 90.9 gram
Retail Product Size: 90.9 gram
Ordered: 07/26/21
sampled: 07/26/21
Completed: 08/03/21
Sampling Method: SOP.T.20.010





Aug 03, 2021 | Green Roads

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

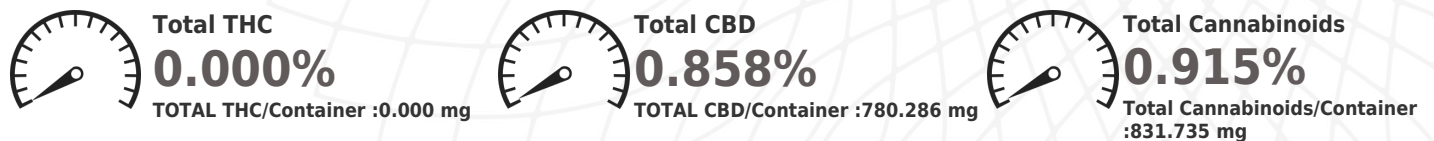


PASSED

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PRODUCT IMAGE	SAFETY RESULTS								MISC.
	 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



	CBDV	CBD	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	ND	0.0130	ND	0.0550	0.8470	ND	ND	ND	ND	ND	ND
mg/g	ND	0.1300	ND	0.5500	8.4700	ND	ND	ND	ND	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 **PASSED**

Analyzed By	Weight	Extraction date	Extracted By
1879	NA	NA	NA
Analyte	LOD	Result	
Filtration and Foreign Material	0.1	ND	
Analysis Method -SOP.T.40.013		Batch Date : 07/30/21 11:23:48	
Analytical Batch -DA029344FIL		Reviewed On - 07/30/21 16:38:50	
Instrument Used : Filtration/Foreign Material Microscope			

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	3.0493g	07/30/21 12:07:19	1823
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 08/02/21 12:34:15	Batch Date : 07/30/21 09:57:10
Analytical Batch -DA029328POT		Instrument Used : DA-LC-003	Running On : 07/30/21 18:32:49

Reagent	Dilution	Consums. ID
110520.96	400	CE0123
072821.R49		287035261
072821.R48		11845-019CD-019C
		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

08/03/21

Signed On



Certificate of Analysis

PASSED

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DAVIE, FL, 33314, US
Telephone: (844) 747-3367
Email: LAURA@GREENROADSWORLD.COM

Sample : DA10730009-001
Harvest/LOT ID: G22X01

Batch# : BMR0113/GRW0099
Sampled : 07/26/21
Ordered : 07/26/21

Sample Size Received : 90.9 gram
Total Weight/Volume : 90.9 gram
Completed : 08/03/21 Expires: 08/03/22
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	0.3	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEPHATE	0.01	ppm	3	ND	PYRETHRINS	0.05	ppm	1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PYRIDABEN	0.02	ppm	3	ND
ACETAMIPRID	0.01	ppm	3	ND	SPIROMESIFEN	0.01	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	3	ND
AZOXYSTROBIN	0.01	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
BIFENAZATE	0.01	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	THIACLOPRID	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	3	ND	THIAMETHOXAM	0.05	ppm	1	ND
CARBARYL	0.05	ppm	0.5	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.05	PPM	20	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
DIAZINON	0.01	ppm	3	ND	CAPTAN *	0.025	PPM	3	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	1	ND
ETOFENPROX	0.01	ppm	0.1	ND	CYPERMETHRIN *	0.01	PPM	1	ND
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXICARB	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	1	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					



Pesticides

PASSED

Analyzed by 585 , 1665	Weight 0.2749g	Extraction date 07/30/21 01:07:37	Extracted By 585 , 585
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 - DA029319PES , DA029310VOL		Reviewed On - 07/30/21 16:38:50	
Instrument Used : DA-LCMS-003 (PES) , DA-GCMS-006			Batch Date : 07/30/21 09:52:33
Running On : 07/30/21 15:59:48 , 07/30/21 15:52:42			
Reagent	Dilution	Consums. ID	
072621.862 072721.852 071321.806 072621.801 092820.59	25	6524407-03	
<p>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.</p>			

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Jorge Segredo
Lab Director



08/03/21

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PJLA-Testing 97164

Signature

Signed On



Certificate of Analysis

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

Sample : DA10730009-001
Harvest/LOT ID: G22X01

Batch# : BMR0113/GRW0099
Sampled : 07/26/21
Ordered : 07/26/21

Sample Size Received : 90.9 gram
Total Weight/Volume : 90.9 gram
Completed : 08/03/21 Expires: 08/03/22
Sample Method : SOP.T.20.010

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Residual Solvents

PASSED



Residual Solvents

PASSED

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 850 **Weight** 0.0232g **Extraction date** NA **Extracted By** NA
Analysis Method -SOP.T.40.032
Analytical Batch -DA029354SOL **Reviewed On** - 08/02/21 13:52:29
Instrument Used : DA-GCMS-002
Running On : 07/30/21 20:54:04
Batch Date : 07/30/21 15:28:23

Reagent	Dilution	Consums. ID
030420.09	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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Lab Director



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Sample : DA10730009-001
Harvest/LOT ID: G22X01

Batch# : BMR0113/GRW0099
Sampled : 07/26/21
Ordered : 07/26/21

Sample Size Received : 90.9 gram
Total Weight/Volume : 90.9 gram
Completed : 08/03/21 Expires: 08/03/22
Sample Method : SOP.T.20.010

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Microbials

PASSED



Mycotoxins

PASSED

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.	
PSEUDOMONAS_AERUGINOSA		not present in 1 gram.	
STAPHYLOCOCCUS_AUREUS		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 -DA029302MIC , DA029304TYM Batch Date : 07/30/21, 07/30/21
Instrument Used : PathogenDx Scanner DA-111,
Running On :

Analyzed by	Weight	Extraction date	Extracted By
513, 513	0.8841g	07/30/21	513, 513

Reagent

- 071921.R36
- 071021.R03
- 021921.37
- 072621.21

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 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	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 -DA029323MYC | Reviewed On - 08/02/21 11:38:57
Instrument Used : DA-LCMS-003 (MYC)
Running On : 07/30/21 16:00:02
Batch Date : 07/30/21 09:55:07

Analyzed by	Weight	Extraction date	Extracted By
585	g	07/30/21 01:07:35	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.



Heavy Metals

PASSED

Reagent	Reagent	Dilution	Consums. ID
072721.R46	072621.R06	100	3146-870-008
072721.R48	072621.R07		11989-024CC-024
072721.R49	071421.R52		
072721.R50	071421.R51		
072621.R08	030420.08		
072721.R51	050121.01		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	PPM	<LOQ	3
CADMIUM	0.02	PPM	ND	
MERCURY	0.02	PPM	ND	55
LEAD	0.05	PPM	0.352	10

Analyzed by	Weight	Extraction date	Extracted By
1022	0.2707g	07/30/21 02:07:34	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051
Analytical Batch -DA029340HEA | Reviewed On - 08/03/21 14:35:03
Instrument Used : DA-ICPMS-003
Running On : 08/03/21 09:38:53
Batch Date : 07/30/21 11:06:40

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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