



# Certificate of Analysis

Sample:KN10520006-001  
Harvest/Lot ID: U133B-1  
Seed to Sale #N/A  
Batch Date :N/A  
Batch#: U133B-1  
Sample Size Received: 159  
Total Weight/Volume: N/A  
Retail Product Size: 159 gram  
Ordered : 05/19/21  
sampled : 05/19/21  
Completed: 05/24/21 Expires: 05/24/22  
Sampling Method: SOP Client Method

May 27, 2021 | Green Roads

601 Fairway Dr,  
Deerfield Beach, Florida, 33401



**PASSED**

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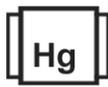
PRODUCT IMAGE



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**

MISC.

CANNABINOID RESULTS



Total THC  
**0.000%**



Total CBD  
**0.098%**



Total Cannabinoids  
**0.098%**



Filtration

**PASSED**

| Analyzed By                            | Weight                          | Extraction date | Extracted By |
|--|---------------------------------|-----------------|--------------|
| 142                                    | 0.6431g                         | NA              | NA           |
| Analyte                                |                                 | LOD             | Result       |
| Filtration and Foreign Material        |                                 | 0.3             | ND           |
| Analysis Method -SOP.T.40.013          | Batch Date : 05/21/21 14:19:35  |                 |              |
| Analytical Batch -KN000907FIL          | Reviewed On - 05/21/21 14:36:18 |                 |              |
| Instrument Used : E-AMS-138 Microscope |                                 |                 |              |

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A 5W-2133 Stereo Microscope is used for inspection.

|      | CBDV   | CBDA   | CBGA   | CBG    | CBD    | THCV   | CBN    | D9-THC | D8-THC | CBC    | THCA   |
|------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| %    | ND     | ND     | ND     | ND     | 0.0980 | ND     | ND     | ND     | ND     | ND     | ND     |
| mg/g | ND     | ND     | ND     | ND     | 0.9800 | ND     | ND     | ND     | ND     | ND     | ND     |
| LOD  | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 | 0.0010 |
| %    | %      | %      | %      | %      | %      | %      | %      | %      | %      | %      | %      |

Cannabinoid Profile Test

|   |                   |  |                                |
|---|-------------------|--|--------------------------------|
| Analyzed by<br>113  | Weight<br>1.0007g | Extraction date :<br>05/20/21 04:05:40 | Extracted By :<br>946          |
| Analysis Method -Expanded Measurement of Uncertainty: Flower Matrix d9-THC:12.7%, THCa: 9.5%, TOTAL THC 11.1%. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution. |                   | Reviewed On -<br>05/21/21<br>08:31:34  | Batch Date : 05/20/21 09:01:27 |
| Analytical Batch -KN000896POT   |                   | Instrument Used : HPLC E-SHI-008       |                                |

| Reagent    | Dilution | Consums. ID  |
|------------|----------|--------------|
| 120320.R02 | 40       | 94789291.217 |
| 051821.R01 |          | 200331059    |
| 050521.R04 |          |              |

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.). \*Based on FL action limits.

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17025:2017

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05/24/21  
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10427 Cogdill Road, Suite 500  
Knoxville, TN, 37932, US  
DEA Number: RK0595249

# Certificate of Analysis

**PASSED**

**Green Roads**

601 Fairway Dr,  
Deerfield Beach, Florida, 33401  
Telephone: 9546095537  
Email: laura@greenroadsworld.com

Sample : KN10520006-001  
Harvest/LOT ID: U133B-1

Batch# : U133B-1  
Sampled : 05/19/21  
Ordered : 05/19/21

Sample Size Received : 159  
Total Weight/Volume : N/A  
Completed : 05/24/21 Expires: 05/24/22  
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     | PIPERONYL BUTOXIDE | 0.01 | ppm   | 3            | ND     |
| ACEPHATE             | 0.01 | ppm   | 3            | ND     | PRALLETHRIN        | 0.01 | ppm   | 0.4          | ND     |
| ACEQUINOXYL          | 0.01 | ppm   | 2            | ND     | PROPICONAZOLE      | 0.01 | ppm   | 1            | ND     |
| ACETAMIPRID          | 0.01 | ppm   | 3            | ND     | PROPOXUR           | 0.01 | ppm   | 0.1          | ND     |
| ALDICARB             | 0.01 | ppm   | 0.1          | ND     | PYRETHRINS         | 0.01 | ppm   | 1            | ND     |
| AZOXYSTROBIN         | 0.01 | ppm   | 3            | ND     | PYRIDABEN          | 0.01 | ppm   | 3            | ND     |
| BIFENAZATE           | 0.01 | ppm   | 3            | ND     | SPINETORAM         | 0.01 | ppm   | 3            | ND     |
| BIFENTHRIN           | 0.01 | ppm   | 0.5          | ND     | SPIROMESIFEN       | 0.01 | ppm   | 3            | ND     |
| BOSCALID             | 0.01 | ppm   | 3            | ND     | SPIROTETRAMAT      | 0.01 | ppm   | 3            | ND     |
| CARBARYL             | 0.01 | ppm   | 0.5          | ND     | SPIROXAMINE        | 0.01 | ppm   | 0.1          | ND     |
| CARBOFURAN           | 0.01 | ppm   | 0.1          | ND     | TEBUCONAZOLE       | 0.01 | ppm   | 1            | ND     |
| CHLORANTRANILIPROLE  | 0.01 | ppm   | 3            | ND     | THIACLOPRID        | 0.01 | ppm   | 0.1          | ND     |
| CHLORMEQUAT CHLORIDE | 0.01 | ppm   | 3            | ND     | THIAMETHOXAM       | 0.01 | ppm   | 1            | ND     |
| CHLORPYRIFOS         | 0.01 | ppm   | 0.1          | ND     | TOTAL SPINOSAD     | 0.01 | ppm   | 3            | ND     |
| CLOFENTEZINE         | 0.01 | ppm   | 0.5          | ND     | TRIFLOXYSTROBIN    | 0.01 | ppm   | 3            | ND     |
| COUMAPHOS            | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| CYPERMETHRIN         | 0.01 | ppm   | 1            | ND     |                    |      |       |              |        |
| DAMINOZIDE           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| DIAZANON             | 0.01 | ppm   | 0.2          | ND     |                    |      |       |              |        |
| DICHLORVOS           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| DIMETHOATE           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| DIMETHOMORPH         | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| ETHOPROPHOS          | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| ETOFENPROX           | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| ETOXAZOLE            | 0.01 | ppm   | 1.5          | 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         | 0.01 | ppm   | 3            | ND     |                    |      |       |              |        |
| KRESOXIM-METHYL      | 0.01 | ppm   | 1            | ND     |                    |      |       |              |        |
| MALATHION            | 0.01 | 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                | 0.01 | ppm   | 0.5          | ND     |                    |      |       |              |        |
| OXAMYL               | 0.01 | ppm   | 0.5          | ND     |                    |      |       |              |        |
| PACLOBUTRAZOL        | 0.01 | ppm   | 0.1          | ND     |                    |      |       |              |        |
| PERMETHRINS          | 0.01 | ppm   | 1            | ND     |                    |      |       |              |        |
| PHOSMET              | 0.01 | ppm   | 0.2          | ND     |                    |      |       |              |        |



**Pesticides**

PASSED

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|   |                          |   |                            |
|---|--------------------------|---|----------------------------|
| <b>Analyzed by</b><br>143   | <b>Weight</b><br>1.0162g | <b>Extraction date</b><br>05/20/21 01:05:33 | <b>Extracted By</b><br>143 |
| <b>Analysis Method</b> - SOP.T.30.060, SOP.T.40.060 ,             |                          | <b>Reviewed On</b> - 05/21/21 14:36:18      |                            |
| <b>Analytical Batch</b> - KN000892PES                             |                          | <b>Batch Date</b> : 05/19/21 11:19:04       |                            |
| <b>Instrument Used</b> : E-SHI-125 Pesticides                     |                          |   |                            |
| <b>Running On</b> : 05/19/21 16:35:55                             |                          |   |                            |
| <b>Reagent</b>  | <b>Dilution</b>          | <b>Consums. ID</b>                          |                            |
| 112420.02<br>042021.R01<br>052021.R01<br>052021.R02<br>052021.R03 | 10                       | 200618634<br>94789291.217                   |                            |

Pesticide screen is performed using LC-MS which can screen down to below single digit ppb concentrations for regulated Pesticides. Currently we analyze for 57 Pesticides. (Method: SOP.T.30.060 Sample Preparation for Pesticides Analysis via LCMSMS and SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Analytes ISO pending. \*Based on FL action limits. \*

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17025:2017

*Sue Ferguson*  
Signature

05/24/21  
Signed On



# Certificate of Analysis

**PASSED**

**Green Roads**

601 Fairway Dr,  
Deerfield Beach, Florida, 33401  
Telephone: 9546095537  
Email: laura@greenroadsworld.com

Sample : KN10520006-001  
Harvest/LOT ID: U133B-1

Batch# : U133B-1  
Sampled : 05/19/21  
Ordered : 05/19/21

Sample Size Received : 159  
Total Weight/Volume : N/A  
Completed : 05/24/21 Expires: 05/24/22  
Sample Method : SOP Client Method

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## Residual Solvents

PASSED



## Residual Solvents

PASSED

| Solvent                                    | LOD  | Units | Action Level (PPM) | Pass/Fail | Result |
|--|------|-------|--------------------|-----------|--------|
| PROPANE                                    | 500  | ppm   | 2100               | PASS      | ND     |
| BUTANES (N-BUTANE)                         | 500  | ppm   | 2000               | PASS      | ND     |
| METHANOL                                   | 25   | ppm   | 3000               | PASS      | ND     |
| ETHYLENE OXIDE                             | 0.5  | ppm   | 5                  | PASS      | ND     |
| PENTANES (N-PENTANE)                       | 75   | ppm   | 5000               | PASS      | ND     |
| ETHANOL                                    | 500  | ppm   | 5000               | PASS      | ND     |
| ETHYL ETHER                                | 50   | ppm   | 5000               | PASS      | ND     |
| 1,1-DICHLOROETHENE                         | 0.8  | ppm   | 8                  | PASS      | ND     |
| ACETONE                                    | 75   | ppm   | 5000               | PASS      | ND     |
| 2-PROPANOL                                 | 50   | ppm   | 500                | PASS      | ND     |
| ACETONITRILE                               | 6    | ppm   | 410                | PASS      | ND     |
| DICHLOROMETHANE                            | 12.5 | ppm   | 600                | PASS      | ND     |
| N-HEXANE                                   | 25   | ppm   | 290                | PASS      | ND     |
| ETHYL ACETATE                              | 40   | ppm   | 5000               | PASS      | ND     |
| CHLOROFORM                                 | 0.2  | ppm   | 60                 | PASS      | ND     |
| BENZENE                                    | 0.1  | ppm   | 2                  | PASS      | ND     |
| 1,2-DICHLOROETHANE                         | 0.2  | ppm   | 5                  | PASS      | ND     |
| HEPTANE                                    | 500  | ppm   | 5000               | PASS      | ND     |
| TRICHLOROETHYLENE                          | 2.5  | ppm   | 80                 | PASS      | ND     |
| TOLUENE                                    | 15   | ppm   | 890                | PASS      | ND     |
| TOTAL XYLENES - M, P & O - DIMETHYLBENZENE | 15   | ppm   |                    | PASS      | ND     |

**Analyzed by** 138     **Weight** 0.02795g     **Extraction date** 05/20/21 02:05:02     **Extracted By** 138  
**Analysis Method -SOP.T.40.032**  
**Analytical Batch -KN000897SOL**     **Reviewed On - 05/24/21 15:16:56**  
**Instrument Used : E-SHI-106 Residual Solvents**  
**Running On : 05/20/21 16:01:21**  
**Batch Date : 05/20/21 09:39:47**

| Reagent | Dilution | Consums. ID     |
|---------|----------|-----------------|
|         |          | 1065518282V1393 |

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 22 residual solvents. (Method: SOP.T.40.032 Residual Solvents Analysis via GC-MS). Analytes ISO pending. \*Based on FL action limits.

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05/24/21  
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Knoxville, TN, 37932, US  
DEA Number: RK0595249

# Certificate of Analysis

**PASSED**

**Green Roads**

601 Fairway Dr,  
Deerfield Beach, Florida, 33401  
Telephone: 9546095537  
Email: laura@greenroadsworld.com

Sample : KN10520006-001  
Harvest/LOT ID: U133B-1

Batch# : U133B-1  
Sampled : 05/19/21  
Ordered : 05/19/21

Sample Size Received : 159  
Total Weight/Volume : N/A  
Completed : 05/24/21 Expires: 05/24/22  
Sample Method : SOP Client Method

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**Microbials**

**PASSED**



**Mycotoxins**

**PASSED**

| Analyte                       | LOD | Result                 |
|-------------------------------|-----|------------------------|
| 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_NIGER             |     | not present in 1 gram. |
| ASPERGILLUS_TERREUS           |     | not present in 1 gram. |

Analysis Method -SOP.T.40.043  
Analytical Batch -KN000902MIC Batch Date : 05/21/21  
Instrument Used : Micro E-HEW-069  
Running On : 05/21/21

| Analyzed by | Weight  | Extraction date | Extracted By |
|-------------|---------|-----------------|--------------|
| 142         | 1.0320g | NA              | NA           |

**Reagent**

042321.01  
041621.04  
112020.04

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.

| 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               |
| TOTAL MYCOTOXINS |       | ppm   | 0.000  |                    |

Analysis Method -SOP.T.30.060, SOP.T.40.060  
Analytical Batch -KN000893MYC | Reviewed On - 05/21/21 15:03:43  
Instrument Used : E-SHI-125 Mycotoxins  
Running On : 05/19/21 16:37:40  
Batch Date : 05/19/21 11:20:31

| Analyzed by | Weight  | Extraction date   | Extracted By |
|-------------|---------|-------------------|--------------|
| 143         | 1.0162g | 05/20/21 02:05:30 | 143          |

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.060 for Sample Preparation and SOP.T40.060 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg. Analytes ISO pending. \*Based on FL action limits.



**Heavy Metals**

**PASSED**

| Reagent    | Dilution | Consums. ID  |
|------------|----------|--------------|
| 040521.R20 | 50       | 7226/0030021 |
| 040521.R04 |          | 210117060    |
| 050621.R21 |          |              |

| Metal      | LOD  | Unit | Result | Action Level (PPM) |
|------------|------|------|--------|--------------------|
| ARSENIC-AS | 0.02 | ppm  | ND     | 1.5                |
| CADMIUM-CD | 0.02 | ppm  | ND     | 0.5                |
| MERCURY-HG | 0.02 | ppm  | ND     | 3                  |
| LEAD-PB    | 0.02 | ppm  | 0.348  | 0.5                |

| Analyzed by | Weight  | Extraction date   | Extracted By |
|-------------|---------|-------------------|--------------|
| 12          | 0.2967g | 05/20/21 05:05:49 | 12           |

Analysis Method -SOP.T.40.050, SOP.T.30.052  
Analytical Batch -KN000899HEA | Reviewed On - 05/24/21 16:39:37  
Instrument Used : Metals ICP/MS  
Running On :  
Batch Date : 05/20/21 09:58:31

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. Analytes ISO Pending. \*Based on FL action limits.

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Lab Director  
State License # n/a  
ISO Accreditation #  
17025:2017

*Sue Ferguson*  
Signature

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Signed On