

4131 SW 47th AVENUE SUITE 1408 **DAVIE, FL, 33314, US** 

# **Certificate of Analysis**

COMPLIANCE FOR RETAIL

**Kaycha Labs** 

CBD SOFTGELS 750 MG N/A

Matrix: Edible

Sample: DA21214002-001 Harvest/Lot ID: M13Y01 Batch#: GRW0079 Seed to Sale# N/A

Batch Date: 11/28/22

Sample Size Received: 19.20 gram Total Amount: 19.20 gram

> Retail Product Size: 0.6278 gram Ordered: 12/13/22

Sampled: 12/13/22

**Completed:** 12/16/22 Sampling Method: SOP.T.20.010.FL

PASSED

Pages 1 of 5

Dec 16, 2022 | Green Roads

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US



PRODUCT IMAGE

SAFETY RESULTS









Heavy Metals **PASSED** 



Microbials **PASSED** 



PASSED



Residuals Solvents PASSED



PASSED





Moisture



MISC.

Terpenes NOT TESTED

**PASSED** 



#### Cannabinoid

**Total THC** 

Total THC/Softgel: 0 mg

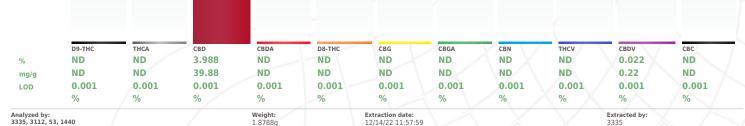


**Total CBD** 3.988% Total CBD/Softgel: 25.037 mg



**Total Cannabinoids** 

Cannabinoids/Softgel: 25.175 mg



Analysis Method: SOP.T.40.031, SOP.T.30.031 Analytical Batch: DA053552POT

Instrument Used: DA-LC-007 Running on: 12/14/22 12:00:43

Reagent: 120122.R22; 071222.48; 071222.01; 120122.R18; 100622.35

Consumables: 239146; CE123; 12265-115CC; 61633-125C6-125E; R1KB14270

Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39

Reviewed On: 12/15/22 10:10:30

Batch Date: 12/14/22 09:25:48

Jorge Segredo Lab Director

ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



12/16/22



4131 SW 47th AVENUE SUITE 1408 DAVIE, FL, 33314, US

### **Kaycha Labs**

CBD SOFTGELS 750 MG

N/A Matrix : Edible



## **PASSED**

**Certificate of Analysis** 

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US

DEERFIELD BEACH, FL, 33441, US **Telephone:** (844) 747-3367 **Email:** LAURA@GREENROADSWORLD.COM

Sample : DA21214002-001 Harvest/Lot ID: M13Y01

Batch#: GRW0079 Sampled: 12/13/22 Ordered: 12/13/22 Sample Size Received: 19.20 gram
Total Amount: 19.20 gram

Completed: 12/16/22 Expires: 12/16/23 Sample Method: SOP.T.20.010.FL

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#### **Pesticides**

#### **PASSED**

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	ppm	30	PASS	ND	OXAMYL	0.01	ppm	0.5	PASS	ND
TOTAL DIMETHOMORPH	0.01	ppm	3	PASS	ND	PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
OTAL PERMETHRIN	0.01	ppm	1	PASS	ND	PHOSMET	0.01	ppm	0.2	PASS	ND
OTAL PYRETHRINS	0.01	ppm	1	PASS	ND				3	PASS	ND
OTAL SPINETORAM	0.01	ppm	3	PASS	ND	PIPERONYL BUTOXIDE	0.01	ppm			
OTAL SPINOSAD	0.01	ppm	3	PASS	ND	PRALLETHRIN	0.01	ppm	0.4	PASS	ND
BAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPICONAZOLE	0.01	ppm	1	PASS	ND
СЕРНАТЕ	0.01	ppm	3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
CEQUINOCYL	0.01	ppm	2	PASS	ND	PYRETHRIN I	0.01	ppm	1	PASS	ND
CETAMIPRID	0.01	ppm	3	PASS	ND	PYRETHRIN II	0.01	ppm	1	PASS	ND
LDICARB	0.01	ppm	0.1	PASS	ND	PYRIDABEN	0.01	ppm	3	PASS	ND
ZOXYSTROBIN	0.01	ppm	3	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
IFENAZATE	0.01	ppm	3	PASS	ND		0.01	mag	3	PASS	ND
IFENTHRIN	0.01	ppm	0.5	PASS	ND	SPIROTETRAMAT					
OSCALID	0.01	ppm	3	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
ARBARYL	0.01	ppm	0.5	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
ARBOFURAN	0.01	ppm	0.1	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
HLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
HLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
HLORPYRIFOS	0.01	ppm	0.1	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
LOFENTEZINE	0.01	ppm	0.5	PASS	ND	PARATHION-METHYL *	0.01	PPM	0.1	PASS	ND
OUMAPHOS	0.01	ppm	0.1	PASS	ND	CAPTAN *	0.07	PPM	3	PASS	ND
AMINOZIDE	0.01	ppm	0.1	PASS	ND		0.01	PPM	0.1	PASS	ND
IAZINON	0.01	ppm	3	PASS	ND	CHLORDANE *					
ICHLORVOS	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND
IMETHOATE	0.01	ppm	0.1	PASS	ND	CYFLUTHRIN *	0.05	PPM	1	PASS	ND
THOPROPHOS	0.01	ppm	0.1	PASS	ND	CYPERMETHRIN *	0.05	PPM	1	PASS	ND
TOFENPROX	0.01	ppm	0.1	PASS	ND	Analyzed by: Weight:	Extrac	tion date:		Extracted	by:
TOXAZOLE	0.01	ppm	1.5	PASS	ND	<b>585, 3379, 1440</b> 0.6361g	12/14/2	22 13:51:43		585,3379	
ENHEXAMID	0.01	ppm	3	PASS	ND	Analysis Method: SOP.T.30.101.FL (Gaine	sville), SOP.	Γ.30.102.FL	(Davie), SOF	P.T.40.101.FL (	Gainesvill
ENOXYCARB	0.01	mag	0.1	PASS	ND	SOP.T.40.102.FL (Davie)					
	0.01	ppm	2	PASS	ND	Analytical Batch : DA053541PES			I On: 12/16/2		
ENPYROXIMATE IPRONIL	0.01	ppm	0.1	PASS	ND	Instrument Used : DA-LCMS-003 (PES) Running on :12/14/22 16:25:22		Batch Da	te:12/14/22	08:46:16	
			2	PASS	ND	Dilution: 250					
LONICAMID	0.01	ppm	3	PASS	ND	Reagent: 121222.R01: 121222.R02: 1206	522 R07· 121	422 R01 · 00	92820 59		
LUDIOXONIL	0.01	ppm	2	PASS	ND	Consumables : 6676024-02	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12211102, 0.	32020.33		
IEXYTHIAZOX	0.01	ppm		PASS	ND	Pipette: DA-093; DA-094; DA-219					
MAZALIL	0.01	ppm	0.1 3	PASS	ND	Testing for agricultural agents is performed		d Chromatog	graphy Triple-	Quadrupole Ma	SS
MIDACLOPRID	0.01	ppm				Spectrometry in accordance with F.S. Rule 6	4ER20-39.				
RESOXIM-METHYL	0.01	ppm	1	PASS	ND	Analyzed by: Weight:		on date:		Extracted	by:
ALATHION	0.01	ppm	2	PASS	ND	<b>450, 585, 1440</b> 0.6361g		2 13:51:43		585,3379	
ETALAXYL	0.01	ppm	3	PASS	ND	Analysis Method : SOP.T.30.151.FL (Gaine					
IETHIOCARB	0.01	ppm	0.1	PASS	ND	Analytical Batch : DA053543VOL Instrument Used : DA-GCMS-001			n:12/15/22 1 :12/14/22 08		
IETHOMYL	0.01	ppm	0.1	PASS	ND	Running on : N/A	В	accii Date i	12/14/22 00	. <del>-</del> 5.21	
IEVINPHOS	0.01	ppm	0.1	PASS	ND	Dilution: 250					
IYCLOBUTANIL	0.01	ppm	3	PASS	ND	Reagent: 121222.R02; 092820.59; 12012	2.R67: 1206	22.R24			
IALED	0.01	ppm	0.5	PASS	ND	Consumables : 6676024-02; 14725401 Pipette : DA-093; DA-094; DA-219	, 2200				
						Testing for agricultural agents is performed	utilizing Gas (	hromatogra	nhy Triple-Ou	jadrupole Mass	Spectrom

Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

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**Jorge Segredo** 

Lab Director

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



12/16/22



**Kaycha Labs** 

CBD SOFTGELS 750 MG

Matrix : Edible



**Certificate of Analysis** 

PASSED

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample : DA21214002-001 Harvest/Lot ID: M13Y01

Batch#: GRW0079 Sampled: 12/13/22 Ordered: 12/13/22 Total Amount: 19.20 gram

Completed: 12/16/22 Expires: 12/16/23 Sample Method: SOP.T.20.010.FL

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## **Residual Solvents**

**PASSED** 

Solvents	LOD	Units	Action Level	Pass/Fail	Result	
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND	
1,2-DICHLOROETHANE	0.2	ppm	5	PASS	ND	
2-PROPANOL	50	ppm	500	PASS	<250	
ACETONE	75	ppm	5000	PASS	ND	
ACETONITRILE	6	ppm	410	PASS	<30	
BENZENE	0.1	ppm	2	PASS	ND	
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND	
CHLOROFORM	0.2	ppm	60	PASS	ND	
DICHLOROMETHANE	12.5	ppm	600	PASS	ND	
ETHANOL	500	ppm	5000	PASS	ND	
ETHYL ACETATE	40	ppm	5000	PASS	ND	
ETHYL ETHER	50	ppm	5000	PASS	ND	
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND	
HEPTANE	500	ppm	5000	PASS	ND	
METHANOL	25	ppm	3000	PASS	ND	
N-HEXANE	25	ppm	290	PASS	ND	
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND	
PROPANE	500	ppm	2100	PASS	ND	
TOLUENE	15	ppm	890	PASS	ND	
TOTAL XYLENES	15	ppm	150	PASS	ND	
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND	
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27	ppm	2170	PASS	ND	
XYLENES-O (1,2-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND	
	<b>/eight:</b> .0277g	Extraction date: 12/14/22 13:45:00			ktracted by:	A

Analysis Method: SOP.T.40.041.FL Analytical Batch : DA053581SOL Instrument Used : DA-GCMS-002 Running on : 12/15/22 07:08:36

Reagent: 071420.56 Consumables: R2017.167; KF140 Pipette: DA-309 25 uL Syringe 35028 Reviewed On: 12/15/22 11:09:46 Batch Date: 12/14/22 13:04:18

Residual solvents analysis is performed utilizing Gas Chromatography Mass Spectrometry in accordance with with F.S. Rule 64ER20-39.

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Lab Director

ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



12/16/22



Kaycha Labs

CBD SOFTGELS 750 MG

Matrix : Edible



**DAVIE, FL, 33314, US** 

## **Certificate of Analysis**

PASSED

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US

Telephone: (844) 747-3367 Email: LAURA@GREENROADSWORLD.COM Sample : DA21214002-001 Harvest/Lot ID: M13Y01

Batch#: GRW0079 Sampled: 12/13/22 Ordered: 12/13/22 Total Amount: 19.20 gram

Completed: 12/16/22 Expires: 12/16/23 Sample Method: SOP.T.20.010.FL

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#### Microbial

#### **PASSED**



### 15

### **PASSED**

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS	
STAPHYLOCOCCUS AUREUS			Not Present	PASS	
PSEUDOMONAS AERUGINOSA			Not Present	PASS	
LISTERIA MONOCYTOGENES			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000
Analyzed by: Wei	ght:	Extraction d	late:	Extracted	by:

3621, 3336, 585, 1440 1.1204g 12/14/22 11:49:10 3390.3621

Analysis Method: SOP.T.40.056B, SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL Analytical Batch : DA053537MIC Reviewed On: 12/16/22 10:46:26 Instrument Used: PathogenDx Scanner DA-111 **Batch Date:** 12/14/22 08:03:59Running on: 12/14/22 12:42:29

Reagent: 071122.R03; 110822.R31; 072122.30 Consumables: N/A

Pipette: N/A

Analyzed by: 3621, 3336, 585, 1440	<b>Weight:</b> 1.1204g	Extraction date: N/A	Extracted by: 3390,3621

Analysis Method: SOP.T.40.208 (Gainesville), SOP.T.40.209.FL

Reviewed On: 12/16/22 15:22:40 Analytical Batch: DA053559TYM Instrument Used : Incubator (25-27C) DA-097 Running on : 12/14/22 12:42:47 Batch Date: 12/14/22 09:44:39

Reagent: 071122.R03 Consumables: 004103 Pipette: N/A

Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.

Ç.	Mycotoxin

Analyte		LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN B2		0.002	ppm	ND	PASS	0.02
AFLATOXIN B1		0.002	ppm	ND	PASS	0.02
<b>OCHRATOXIN A</b>		0.002	ppm	ND	PASS	0.02
AFLATOXIN G1		0.002	ppm	ND	PASS	0.02
AFLATOXIN G2		0.002	ppm	ND	PASS	0.02
Analyzed by: 585, 3379, 1440	<b>Weight:</b> 0.6361g	Extraction date: 12/14/22 13:51:43			xtracted   85,3379	by:

Analysis Method: SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville),

SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie)

Analytical Batch: DA053542MYC Instrument Used : DA-LCMS-003 (MYC) Running on: 12/14/22 16:26:31

Reviewed On: 12/16/22 11:42:41 Batch Date: 12/14/22 08:49:18

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.



## **Heavy Metals**

## **PASSED**

Metal		LOD	Units	Result	Pass / Fail	Action Level	
TOTAL CONTAMINA	ANT LOAD META	LS 0.11	ppm	ND	PASS	5	
ARSENIC		0.02	ppm	ND	PASS	1.5	
CADMIUM		0.02	ppm	ND	PASS	0.5	
LEAD		0.05	ppm	ND	PASS	0.5	
MERCURY		0.02	ppm	ND	PASS	3	
Analyzed by: 1022, 53, 1440	Weight: 0.6336a	Extraction date: 12/14/22 12:50:16			Extracted	by:	

Analysis Method: SOP.T.30.082.FL, SOP.T.40.082.FL

Analytical Batch : DA053569HEA Instrument Used: DA-ICPMS-003 Running on: 12/14/22 17:27:24 Reviewed On: 12/15/22 10:49:07 Batch Date: 12/14/22 11:19:14

Dilution: 50

Reagent: 112222.R82; 080222.R36; 120922.R03; 120822.R05; 120922.R01; 120922.R02; 112122.R11; 120922.R06; 100622.35

Consumables: 179436; 210508058; 210803-059

Pipette: DA-061; DA-106; DA-216

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

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Lab Director

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12/16/22



4131 SW 47th AVENUE SUITE 1408 **DAVIE, FL, 33314, US** 

#### Kaycha Labs

CBD SOFTGELS 750 MG

Matrix : Edible



PASSED

Page 5 of 5

# **Certificate of Analysis**

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US

Telephone: (844) 747-3367 Email: LAURA@GREENROADSWORLD.COM Sample : DA21214002-001 Harvest/Lot ID: M13Y01

Batch#: GRW0079 Sampled: 12/13/22

Ordered: 12/13/22

**Reviewed On:** 12/15/22 07:54:42 **Batch Date:** 12/14/22 12:26:36

Filth/Foreign **Material** 

**PASSED** 

Total Amount: 19.20 gram

Completed: 12/16/22 Expires: 12/16/23

Sample Method: SOP.T.20.010.FL

LOD Units Analyte Result P/F Action Level PASS Filth and Foreign Material 0.5 % ND **Extraction date:** Extracted by: NA

Analysis Method: SOP.T.40.090

Analytical Batch: DA053571FIL Instrument Used: Filth/Foreign Material Microscope

Running on: 12/15/22 07:46:15

Dilution: N/A

Reagent : N/A Consumables : N/A Pipette: N/A

Filth and foreign material inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with F.S. Rule 64ER20-39.

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