













Certificate of Analysis

COMPLIANCE FOR RETAIL

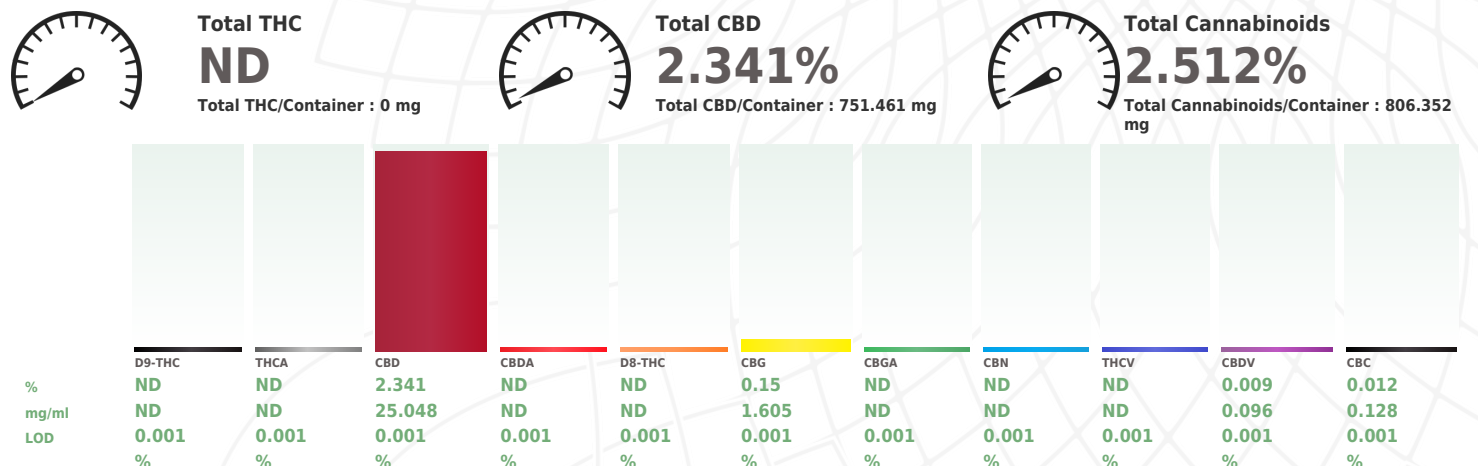
Sample: DA21216003-006
Harvest/Lot ID: M12Y01
Batch#: BMR0050/GRW0028
Seed to Sale# N/A
Batch Date: 12/12/22
Sample Size Received: 30 ml
Total Amount: 30 ml
Retail Product Size: 30 ml
Ordered : 12/15/22
Sampled : 12/15/22
Completed: 12/19/22
Sampling Method: SOP.T.20.010.FL
PASSED
Pages 1 of 5

Dec 19, 2022 | Green Roads

601 Fairway Dr
DEERFIELD BEACH, FL, 33441, US


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	PASSED
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Analyzed by:
3335, 1665, 53, 1440

Weight:
3.0161g

Extraction date:
12/16/22 12:42:38

Extracted by:
3335

Analysis Method : SOP.T.40.031, SOP.T.30.031

Analytical Batch : DA053650POT

Instrument Used : DA-LC-007

Running on : 12/16/22 12:44:57

Reviewed On : 12/18/22 07:23:45

Batch Date : 12/16/22 10:13:50

Dilution : 40

Reagent : 071222.48; 071222.01; 100622.35; 120122.R22; 121422.R49

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

Pipette : N/A

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



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

Sample : DA21216003-006

Harvest/Lot ID: M12Y01

Batch# : BMR0050/GRW0028

Sampled : 12/15/22

Ordered : 12/15/22

Sample Size Received : 30 ml

Total Amount : 30 ml

Completed : 12/19/22 Expires: 12/19/23

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
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND	PHOSMET	0.01	ppm	0.2	PASS	ND
TOTAL PYRETHRINS	0.01	ppm	1	PASS	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND
TOTAL SPINETORAM	0.01	ppm	3	PASS	ND	PRALLETHRIN	0.01	ppm	0.4	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	PROPICONAZOLE	0.01	ppm	1	PASS	ND
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	PYRETHRIN I	0.01	ppm	1	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND	PYRETHRIN II	0.01	ppm	1	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	PYRIDABEN	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	PARATHION-METHYL *	0.01	PPM	0.1	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	CAPTAN *	0.07	PPM	3	PASS	ND
CLOFENTZINE	0.01	ppm	0.5	PASS	ND	CHLORDANE *	0.01	PPM	0.1	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND	CYFLUTHRIN *	0.05	PPM	1	PASS	ND
DIAZINON	0.01	ppm	3	PASS	ND	CYPERMETHRIN *	0.05	PPM	1	PASS	ND
DICHLORVOS	0.01	ppm	0.1	PASS	ND						
DIMETHOATE	0.01	ppm	0.1	PASS	ND						
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND						
ETOFENPROX	0.01	ppm	0.1	PASS	ND						
ETOXAZOLE	0.01	ppm	1.5	PASS	ND						
FENHEXAMID	0.01	ppm	3	PASS	ND						
FENOXYCARB	0.01	ppm	0.1	PASS	ND						
FENPYROXIMATE	0.01	ppm	2	PASS	ND						
FIPRONIL	0.01	ppm	0.1	PASS	ND						
FLONICAMID	0.01	ppm	2	PASS	ND						
FLUDIOXONIL	0.01	ppm	3	PASS	ND						
HEXYTHIAZOX	0.01	ppm	2	PASS	ND						
IMAZALIL	0.01	ppm	0.1	PASS	ND						
IMIDACLOPRID	0.01	ppm	3	PASS	ND						
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND						
MALATHION	0.01	ppm	2	PASS	ND						
METALAXYL	0.01	ppm	3	PASS	ND						
METHIOCARB	0.01	ppm	0.1	PASS	ND						
METHOMYL	0.01	ppm	0.1	PASS	ND						
MEVINPHOS	0.01	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.01	ppm	3	PASS	ND						
NALED	0.01	ppm	0.5	PASS	ND						

Analyzed by: 3379, 585, 53, 1440 **Weight:** 1.1024g **Extraction date:** 12/16/22 16:27:19 **Extracted by:** 3379,450,585
Analysis Method: SOP.T.30.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.101.FL (Gainesville), SOP.T.40.102.FL (Davie)
Analytical Batch: DA053644PES **Reviewed On:** 12/19/22 12:37:25
Instrument Used: DA-LCMS-003 (PES) **Batch Date:** 12/16/22 09:53:30
Running on: 12/16/22 15:48:52
Dilution: 250
Reagent: 121222.R01; 121222.R02; 120622.R07; 121422.R01; 092820.59
Consumables: 6676024-02
Pipette: DA-093; DA-094; DA-219
 Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

Analyzed by: 450, 53, 1440 **Weight:** 1.1024g **Extraction date:** 12/16/22 16:27:19 **Extracted by:** 3379,450,585
Analysis Method: SOP.T.30.151.FL (Gainesville), SOP.T.30.151A.FL (Davie), SOP.T.40.151.FL (Gainesville), SOP.T.40.151A.FL (Davie)
Analytical Batch: DA053646VOL **Reviewed On:** 12/19/22 11:06:23
Instrument Used: DA-GCMS-001 **Batch Date:** 12/16/22 09:55:40
Running on: N/A
Dilution: 250
Reagent: 121222.R02; 092820.59; 120122.R67; 120622.R24
Consumables: 6676024-02; 14725401
Pipette: DA-080; DA-146
 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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 Email: LAURA@GREENROADSWORLD.COM

Sample : DA21216003-006

Harvest/Lot ID: M12Y01

Batch# : BMR0050/GRW0028

Sampled : 12/15/22

Ordered : 12/15/22

Sample Size Received : 30 ml

Total Amount : 30 ml

Completed : 12/19/22 Expires: 12/19/23

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	ND
ACETONE	75	ppm	5000	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
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	<2500
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

 Analyzed by:
 850, 53, 1440

 Weight:
 0.0221g

 Extraction date:
 12/19/22 12:59:29

 Extracted by:
 850

 Analysis Method : SOP.T.40.041.FL
 Analytical Batch : DA053690SOL
 Instrument Used : DA-GCMS-002
 Running on : 12/19/22 13:38:51

 Reviewed On : 12/19/22 14:06:33
 Batch Date : 12/16/22 14:27:54

 Dilution : 1
 Reagent : 071420.56
 Consumables : R2017.167; KF140
 Pipette : DA-309 25 uL Syringe 35028

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



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Sample : DA21216003-006

Harvest/Lot ID: M12Y01

Batch# : BMR0050/GRW0028

Sampled : 12/15/22

Ordered : 12/15/22

Sample Size Received : 30 ml

Total Amount : 30 ml

Completed : 12/19/22 Expires: 12/19/23

Sample Method : SOP.T.20.010.FL

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Microbial						Mycotoxins					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS		AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
ASPERGILLUS NIGER			Not Present	PASS		AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
ASPERGILLUS FUMIGATUS			Not Present	PASS		OCHRATOXIN A	0.002	ppm	ND	PASS	0.02
ASPERGILLUS FLAVUS			Not Present	PASS		AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
SALMONELLA SPECIFIC GENE			Not Present	PASS		AFLATOXIN G2	0.002	ppm	ND	PASS	0.02
ESCHERICHIA COLI SHIGELLA SPP			Not Present	PASS		Analyzed by: 3379, 585, 53, 1440 Weight: 1.1024g Extraction date: 12/16/22 16:27:19 Extracted by: 3379,450,585					
STAPHYLOCOCCUS AUREUS			Not Present	PASS		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)					
PSEUDOMONAS AERUGINOSA			Not Present	PASS		Analytical Batch : DA053645MYC Reviewed On : 12/19/22 12:34:30					
LISTERIA MONOCYTOGENES			Not Present	PASS		Instrument Used : DA-LCMS-003 (MYC) Batch Date : 12/16/22 09:55:36					
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000	Running on : 12/16/22 15:48:56					
Analyzed by: 3621, 3336, 53, 1440 Weight: 1.1041g Extraction date: 12/16/22 12:17:18 Extracted by: 3621						Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
Analysis Method : SOP.T.40.056B, SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL Analytical Batch : DA053638MIC Reviewed On : 12/18/22 07:44:49 Instrument Used : PathogenDx Scanner DA-111 Batch Date : 12/16/22 08:53:51 Running on : 12/16/22 16:06:07						Heavy Metals					
Dilution : N/A Reagent : 092022.25; 110822.R31; 052422.07 Consumables : N/A Pipette : N/A						Metal	LOD	Units	Result	Pass / Fail	Action Level
Analyzed by: 3336, 2682, 53, 1440 Weight: 1.1041g Extraction date: 12/16/22 12:17:18 Extracted by: 3621,3336,2682						TOTAL CONTAMINANT LOAD METALS	0.11	ppm	ND	PASS	5
Analysis Method : SOP.T.40.208 (Gainesville), SOP.T.40.209.FL Analytical Batch : DA053693TYM Reviewed On : 12/18/22 17:29:10 Instrument Used : Incubator (25-27C) DA-097 Batch Date : 12/16/22 15:56:17 Running on : 12/16/22 16:05:28						ARSENIC	0.02	ppm	ND	PASS	1.5
Dilution : 10 Reagent : 092022.25 Consumables : 004103 Pipette : N/A						CADMIUM	0.02	ppm	ND	PASS	0.5
Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.						LEAD	0.05	ppm	ND	PASS	0.5
						MERCURY	0.02	ppm	ND	PASS	3
						Analyzed by: 1022, 53, 1440 Weight: 0.5933g Extraction date: 12/16/22 12:58:44 Extracted by: 1022,3619					
						Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL Analytical Batch : DA053653HEA Reviewed On : 12/18/22 07:03:41 Instrument Used : DA-ICPMS-003 Batch Date : 12/16/22 10:24:57 Running on : 12/16/22 14:09:24					
						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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Sample Method : SOP.T.20.010.FL

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**Filth/Foreign
Material**
PASSED

Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.5	%	ND	PASS	1

Analyzed by:	Weight:	Extraction date:	Extracted by:
1879, 1440	NA	N/A	N/A

Analysis Method : SOP.T.40.090

Analytical Batch : DA053689FIL

Instrument Used : Filth/Foreign Material Microscope

Running on : 12/16/22 13:45:36

Reviewed On : 12/17/22 00:32:07

Batch Date : 12/16/22 13:39:46

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.