Method Testing Laboratories
2720 Broadway Center Blvd.
Brandon, FL 33510
Lic #CMTL-2023-00012

Certificate of Analysis

Order # 2309HBR0007
Order Date: 9/8/2023
Sample # 2309HBR0007-006
Sampling Date: 9/11/2023 00:09

Receipt Date: 9/11/2023 15:09
Completion Date: 09/14/2023 18:00
Initial Gross Weight: 16.13 g
Total Batch Wgt or Vol:

Product Name: Green Roads Relax CBD Capsules 25 mg
Seed to Sale #:
Batch #: 22121301
Lot ID: 22121301

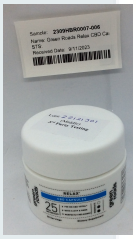
Client: Global Widget
Address: 8419 Sunstate Street
Address: Tampa, FL 33634

Batch Date: 9/11/2023
Extracted From: Hemp
Cultivars: Isolate
Description: Capsules

Sampling Method: LAB-025
Matrix: Edible Non-Gummy
Test Reg State: Hemp FL

Cultivation Facility:
Cultivation Date:
Production Facility: Plant 6
Production Date:

SUMMARY



TESTED Potency	TESTED Terpenes	PASSED Pesticides	PASSED Heavy Metals	PASSED Total Contaminant Load	PASSED Residual Solvents	TESTED Total Aerobic Bacteria
PASSED Mycotoxins	PASSED Microbials	PASSED Total Yeast and Mold	PASSED Filth and Foreign Material	PASSED Water Activity	NOT TESTED Moisture	NOT TESTED Homogeneity

POTENCY — TESTED

Analyte	LOD (mg/g)	Result (mg/g)	Result %	mg/unit
CBD	0.00001	36.5	3.65	21.93
CBDV	0.000017	0.172	0.017	0.103
CBC	0.000004	ND	ND	N/A
CBDA	0.000012	ND	ND	N/A
CBG	0.000015	ND	ND	N/A
CBGA	0.000008	ND	ND	N/A
CBN	0.000009	ND	ND	N/A
d8-THC	0.000246	ND	ND	N/A
d9-THC	0.00002	ND	ND	N/A
THCA	0.000012	ND	ND	N/A
THCV	0.000015	ND	ND	N/A

Sample Prepared By:	Date/Time:	Sample Analyzed By:	Date/Time:
047	9/12/2023 15:11	023	9/13/2023 13:10
Batch Reviewed By:	Date/Time:	Analysis #	
028	9/13/2023 16:46	Potency HPLC3.batch.bin	
Specimen wt (g):		Dilution:	
0.6132		100	
Analysis Method:		Instrument Used:	
TM-001 Potency		HPLC	

POTENCY SUMMARY

Total THC 0.000%	Total THC/Unit 0.000 mg	THC Label Claim N/A N/A	Total Cannabinoids 3.67%
Total CBD 3.65%	Total CBD/Unit 21.93 mg	CBD Label Claim N/A N/A	Total Cannabinoids/Unit 22.030 mg

TERPENES SUMMARY

Analyte	Result (ug/g)	Result %
(+/-)-Borneol	ND	ND
(+/-)-Fenchone	ND	ND
[+/-]-Camphor	ND	ND
alpha-Bisabolol	ND	ND
alpha-Cedrene	ND	ND
alpha-Humulene	ND	ND
alpha-Phellandrene	ND	ND
alpha-Pinene	ND	ND
alpha-Terpinene	ND	ND
alpha-terpinolene	ND	ND

Total Terpenes:

Showing top 10 Terpenes, full analysis on the following page.

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PJLA Testing
Accreditation #111022

Roy Sorensen **Lab Director** **09/14/2023 18:00**

Method Testing Laboratories
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Completion Date: 09/14/2023 18:00
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Total Batch Wgt or Vol:

Product Name: Green Roads Relax CBD Capsules 25 mg
Seed to Sale #:
Batch #: 22121301
Lot ID: 22121301

Client: Global Widget
Address: 8419 Sunstate Street
Address: Tampa, FL 33634

Batch Date: 9/11/2023
Extracted From: Hemp
Cultivars: Isolate
Description: Capsules

Sampling Method: LAB-025
Matrix: Edible Non-Gummy
Test Reg State: Hemp FL

Cultivation Facility:
Cultivation Date:
Production Facility: Plant 6
Production Date:

TERPENES — TESTED

Analyte	LOD (ug/g)	Result (ug/g)	Result %	Analyte	LOD (ug/g)	Result (ug/g)	Result %
alpha-Pinene	8	ND	ND	Camphene	10	ND	ND
Isopulegol	59	ND	ND	delta-3-Carene	16	ND	ND
alpha-Terpinene	94	ND	ND	Eucalyptol	56	ND	ND
gamma-Terpinene	6	ND	ND	alpha-terpinolene	17	ND	ND
Linalool	18	ND	ND	Geraniol	13	ND	ND
alpha-Humulene	21	ND	ND	Z-Nerolidol	22	ND	ND
Menthol	44	ND	ND	E-Nerolidol	19	ND	ND
Guaiol	24	ND	ND	E-Caryophyllene	31	ND	ND
Nerol	25	ND	ND	alpha-Bisabolol	20	ND	ND
Valencene	27	ND	ND	D-Limonene	15	ND	ND
alpha-Cedrene	20	ND	ND	Sabinene	29	ND	ND
Endo-Fenchyl Alcohol	40	ND	ND	Terpineol	31	ND	ND
Pulegone	11	ND	ND	[+/-]-Camphor	62	ND	ND
Isoborneol	74	ND	ND	(+/-)-Fenchone	21	ND	ND
Ocimenes	31	ND	ND	Cedrol	7	ND	ND
Farnesene	130	ND	ND	Geranyl acetate	19	ND	ND
alpha-Phellandrene	19	ND	ND	beta-Pinene	26	ND	ND
beta-Myrcene	50	ND	ND	Caryophyllene Oxide	191	ND	ND
(+/-)-Borneol	15	ND	ND	Sabinene Hydrate	21	ND	ND

Total Terpenes: %

Sample Prepared By:	Date/Time:	Sample Analyzed By:	Date/Time:
048	9/12/2023 15:34	032	9/13/2023 14:23
Batch Reviewed By:	Date/Time:	Analysis #	
027	9/13/2023 16:23	09122023 Terp 1.batch.bin	
Specimen wt:		Dilution:	
0.5437		50	
Analysis Method:		Instrument Used:	
TM-004 Terpenes		LI-GCMS	

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Lot ID: 22121301

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Address: Tampa, FL 33634

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Extracted From: Hemp
Cultivars: Isolate
Description: Capsules

Sampling Method: LAB-025
Matrix: Edible Non-Gummy
Test Reg State: Hemp FL

Cultivation Facility:
Cultivation Date:
Production Facility: Plant 6
Production Date:

PESTICIDES — PASSED

Analyte	LOD (ug/kg)	Action Level (ug/kg)	Result (ug/kg)	Status
Abamectin	14.3	300	ND	Pass
Acequinocyl	14.4	2000	ND	Pass
Aldicarb	11.4	100	ND	Pass
Bifenazate	14.3	3000	ND	Pass
Boscalid	13.1	3000	ND	Pass
Carbaryl	14.2	500	ND	Pass
Chlorantraniliprole	26.4	3000	ND	Pass
Chlorfenapyr	6.8	100	ND	Pass
Chlorpyrifos	15.6	100	ND	Pass
Coumaphos	3.9	100	ND	Pass
Cypermethrin	14	1000	ND	Pass
Diazinon	11.2	200	ND	Pass
Dimethoate	15.1	100	ND	Pass
Ethoprophos	14.7	100	ND	Pass
Etoxazole	11.2	1500	ND	Pass
Fenoxycarb	14.4	100	ND	Pass
Fipronil	12.3	100	ND	Pass
Fludioxonil	12.5	3000	ND	Pass
Imazalil	14.4	100	ND	Pass
Kresoxim-methyl	10	1000	ND	Pass
Metalaxyl	12.2	3000	ND	Pass
Methomyl	9.6	100	ND	Pass
Mevinphos	11.4	100	ND	Pass
Naled	15.1	500	ND	Pass
Paclobutrazol	12.4	100	ND	Pass
Permethrin	9.7	1000	ND	Pass
Piperonylbutoxide	8	3000	ND	Pass
Propiconazole	14.6	1000	ND	Pass
Pyrethrins	25.0	1000	ND	Pass
Spinetoram	12.2	3000	ND	Pass
Spiromesifen	14.9	3000	ND	Pass
Spiroxamine	14.7	100	ND	Pass
Thiacloprid	8.2	100	ND	Pass
Trifloxystrobin	7	3000	ND	Pass
Acephate	8.4	3000	ND	Pass
Acetamiprid	9.3	3000	ND	Pass
Azoxystrobin	14	3000	ND	Pass
Bifenthrin	11.1	500	ND	Pass
Captan	13.3	3000	ND	Pass
Carbofuran	8.4	100	ND	Pass
Chlordane	10	100	ND	Pass
Chlormequat chloride	23.1	3000	ND	Pass
Clofentezine	13.6	500	ND	Pass
Cyfluthrin	7.6	1000	ND	Pass
Daminozide	13.5	100	ND	Pass
Dichlorvos	14.4	100	ND	Pass
Dimethomorph	16.7	3000	ND	Pass
Etofenprox	9.4	100	ND	Pass
Fenhexamid	13.7	3000	ND	Pass
Fenpyroximate	12.9	2000	ND	Pass
Flonicamid	12.8	2000	ND	Pass
Hexythiazox	12.7	2000	ND	Pass
Imidacloprid	28.6	3000	ND	Pass
Malathion	19.2	2000	ND	Pass
Methiocarb	14.6	100	ND	Pass
Methyl parathion	9.1	100	ND	Pass
Myclobutanil	11.4	3000	ND	Pass
Oxamyl	7.6	500	ND	Pass
Pentachloronitrobenzene	8.4	200	ND	Pass
Phosmet	12.6	200	ND	Pass
Prallethrin	13.2	400	ND	Pass
Propoxur	8.7	100	ND	Pass
Pyridaben	12.4	3000	ND	Pass
Spinosad A and D	11.8	3000	ND	Pass
Spirotetramat	13.5	3000	ND	Pass
Tebuconazole	13	1000	ND	Pass
Thiamethoxam	13.4	1000	ND	Pass

Sample Prepared By: 034 Date/Time: 9/12/2023 17:51 Specimen wt (g): 1.0179 Dilution: 125 Analysis # 2023_09_12 GC2 Pest1.batch.bin
Sample Analyzed By: 034 Date/Time: 9/13/2023 13:24 Analysis Method: TM-003 Pesticides
Batch Reviewed By: 027 Date/Time: 9/13/2023 15:41 Instrument Used: GC/MS/MS

Sample Prepared By: 034 Date/Time: 9/12/2023 17:51 Specimen wt (g): 1.0179 Dilution: 125 Analysis # 2023_09_12 LC1 Pest1.batch.bin
Sample Analyzed By: 034 Date/Time: 9/13/2023 13:24 Analysis Method: TM-002 Pesticides and Mycotoxins
Batch Reviewed By: 027 Date/Time: 9/13/2023 15:41 Instrument Used: LC/MS/MS

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Accreditation #111022

Roy Sorensen **Lab Director** **09/14/2023 18:00**

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Order Date: 9/8/2023
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Receipt Date: 9/11/2023 15:09
Completion Date: 09/14/2023 18:00
Initial Gross Weight: 16.13 g
Total Batch Wgt or Vol:

Product Name: Green Roads Relax CBD Capsules 25 mg
Seed to Sale #:
Batch #: 22121301
Lot ID: 22121301

Client: Global Widget
Address: 8419 Sunstate Street
Address: Tampa, FL 33634

Batch Date: 9/11/2023
Extracted From: Hemp
Cultivars: Isolate
Description: Capsules

Sampling Method: LAB-025
Matrix: Edible Non-Gummy
Test Reg State: Hemp FL

Cultivation Facility:
Cultivation Date:
Production Facility: Plant 6
Production Date:

HEAVY METALS PASSED

Analyte	LOD (ug/kg)	Action Level (ug/kg)	Result (ug/kg)	Status
Lead	20.7	500	< LOQ	Pass
Arsenic	26.2	1500	ND	Pass
Cadmium	18.9	500	ND	Pass
Mercury	28.4	3000	ND	Pass

Sample Prepared By:	Date/Time:	Sample Analyzed By:	Date/Time:
028	9/12/2023 14:44	028	9/13/2023 10:24
Batch Reviewed By:	Date/Time:	Analysis #	
028	9/13/2023 10:27	ICPMS_1.b	
Specimen wt (g):		Dilution:	
0.1152		50	
Analysis Method:		Instrument Used:	
TM-006 Heavy Metals		ICP-MS	

TOTAL CONTAMINANT LOAD

Analyte	Action Level (mg/kg)	Result (mg/kg)	Status
Heavy Metals/Pesticides	30	0	Pass

RESIDUAL SOLVENTS PASSED

Analyte	LOD (mg/kg)	Action Level (mg/kg)	Result (mg/kg)	Status
Acetone	15.2	750	ND	Pass
Acetonitrile	10.3	60	ND	Pass
Benzene	0.1	1	ND	Pass
Butane	22.5	5000	ND	Pass
Chloroform	0.1	2	ND	Pass
1,2-Dichloroethane	0.2	2	ND	Pass
1,1-Dichloroethene	0.3	8	ND	Pass
Ethanol	17.8	5000	ND	Pass
Ethyl acetate	15.3	400	ND	Pass
Ethyl ether	18.9	500	ND	Pass
Ethylene oxide	0.2	5	ND	Pass
Heptane	29.4	5000	ND	Pass
Hexane	27.1	250	ND	Pass
Isopropyl alcohol	15.4	500	ND	Pass
Methanol	22.9	250	ND	Pass
Methylene chloride	0.1	125	ND	Pass
Pentane	27.6	750	ND	Pass
Propane	17.6	5000	ND	Pass
Trichloroethylene	0.1	25	ND	Pass
Toluene	22.6	150	ND	Pass
Total xylenes	20.0	150	ND	Pass

Sample Prepared By:	Date/Time:	Sample Analyzed By:	Date/Time:
048	9/12/2023 15:40	048	9/13/2023 10:36
Batch Reviewed By:	Date/Time:	Analysis #	
029	9/13/2023 16:49	09122023 RSA 1.batch.bin	
Specimen wt (g):		Dilution:	
0.2522		5	
Analysis Method:		Instrument Used:	
TM-005 Residual Solvents		HS-GCMS	

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Sampling Method: LAB-025
Matrix: Edible Non-Gummy
Test Reg State: Hemp FL

Cultivation Facility:
Cultivation Date:
Production Facility: Plant 6
Production Date:

MYCOTOXINS PASSED

Analyte	LOD (ug/kg)	Action Level (ug/kg)	Result (ug/kg)	Status
Aflatoxin B1	1.5	20	ND	Pass
Aflatoxin B2	2.7	20	ND	Pass
Aflatoxin G1	2.5	20	ND	Pass
Aflatoxin G2	2.5	20	ND	Pass
Ochratoxin A	2.9	20	ND	Pass
Total Aflatoxin				N/A

Sample Prepared By:	Date/Time:	Sample Analyzed By:	Date/Time:
034	9/12/2023 17:51	025	9/13/2023 13:52
Batch Reviewed By:	Date/Time:	Analysis #	
027	9/13/2023 15:41	2023_09_12 LC1 Pest1.batch.bin	
Specimen wt (g):		Dilution:	
1.0179		125	
Analysis Method:		Instrument Used:	
TM-002 Pesticides and Mycotoxins		LC/MS/MS	

TOTAL YEAST AND MOLD PASSED

Analyte	Action Level (cfu/g)	Result (cfu/g)	Status
Total Combined Yeasts & Molds	100000	ND	Pass

Sample Prepared By:	Date/Time:	Sample Analyzed By:	Date/Time:
022	9/14/2023 10:52	022	9/14/2023 10:54
Batch Reviewed By:	Date/Time:	Analysis #	
027	9/14/2023 11:17	3	
Specimen wt (g):		Dilution:	
1.00		10	
Analysis Method:		Instrument Used:	
TM-012 Yeast and Molds		Incubator	

MICROBIAL PASSED

Analyte	Action Level (present in 1 g)	Result (present in 1 g)	Status
Salmonella	Present	Absent	Pass
Shiga Toxin E. coli	Present	Absent	Pass
Total Aspergillus*	Present	Absent	Pass

Sample Prepared By:	Date/Time:	Sample Analyzed By:	Date/Time:
022	9/14/2023 8:21	022	9/14/2023 8:22
Batch Reviewed By:	Date/Time:	Analysis #	
027	9/14/2023 8:29	3	
Specimen wt (g):		Dilution:	
1.05		1	
Analysis Method:		Instrument Used:	
TM-011 Microbiology		qPCR	

* Total Aspergillus represents the sum of the results of Aspergillus flavus, Aspergillus fumigatus, Aspergillus niger, and Aspergillus terreus.

FILTH & FOREIGN MATERIAL PASSED

Analyte	Action Level	Result	Status
Feces Amount (mg/kg)	0.5	0.000	Pass
Filth (%)	1	0.000	Pass

Sample Analyzed By:	Date/Time:	
031	9/12/2023 11:09	
Batch Reviewed By:	Date/Time:	Analysis #
027	9/12/2023 12:09	FF
Specimen wt (g):		
15.0		
Analysis Method:		Instrument Used:
TM-010 Filth and Foreign Material		Electronic Balance

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Cultivars: Isolate
Description: Capsules

Sampling Method: LAB-025
Matrix: Edible Non-Gummy
Test Reg State: Hemp FL

Cultivation Facility:
Cultivation Date:
Production Facility: Plant 6
Production Date:

WATER ACTIVITY — PASSED

Analyte	Action Level (aw)	Result (aw)	Status
Water Activity	0.85	0.44	Pass

Sample Analyzed By: 045
Date/Time: 9/14/2023 13:51
Batch Reviewed By: 027
Date/Time: 9/14/2023 15:02
Analysis #: WA
Specimen wt (g): 1.02
Analysis Method: TM-007 Water Activity
Instrument Used: Water Activity Probe

MOISTURE — NOT TESTED

Analyte	Action Level (%)	Result (%)	Status
Moisture Content			N/A

Sample Analyzed By:
Date/Time:
Batch Reviewed By:
Date/Time:
Analysis #
Specimen wt (g):
Analysis Method:
Instrument Used:

TOTAL AEROBIC BACTERIA — TESTED

Analyte	Action Level (cfu/g)	Result (cfu/g)	Status
Total Aerobic Bacteria		0.0	N/A

Sample Prepared By: 043
Date/Time: 9/13/2023 14:16
Sample Analyzed By: 043
Date/Time: 9/13/2023 14:17
Batch Reviewed By: 027
Date/Time: 9/14/2023 8:32
Analysis #: 1
Specimen wt (g): 1.00
Dilution: 10.00
Analysis Method: TM-013, Total Aerobic Count
Instrument Used: Incubator

Definitions and Abbreviations used in this report: Total THC = Delta 9 THC + (THCA*0.877), Total CBD = CBD + (CBDA*0.877), Total Cannabinoids = THC + THCA + CBD + CBDA + CBG + CBGA + Delta 8 THC + THCV + CBDV + CBC + CBN, Total THC and Total CBD are expressed as mg in total package weight, (Dilution) = Dilution Factor, (%) = Percent, (mg/g) = Milligrams per Gram, (mg/mL) = Milligrams per Milliliter, (mg/kg) = Milligrams per Kilogram, (ug/kg) = Microgram per Kilogram, (cfu/g) = Colony Forming Unit per Gram, Action Limit of Absent is equivalent to < 1 cfu/g, (aw) = Water Activity, (LOD) = Limit of Detection, (LOQ) = Limit of Quantitation; (ppm) = parts per million; (ppb) = parts per billion; Units for ppm also expressed as (mg/kg); Units for ppb also expressed as (ug/kg).

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PJLA Testing
Accreditation #111022

Roy Sorensen **Lab Director** **09/14/2023 18:00**