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

**Kaycha Labs**

MINT 1500MG CBD OIL
N/A
Matrix: Edible

# Certificate of Analysis

**Sample:DA10604009-002**
**Harvest/Lot ID: A02W02**
**Seed to Sale #**N/A
**Batch Date :**06/03/21
**Batch#:** A02W02
**Sample Size Received:** 30 ml
**Total Weight/Volume:** N/A
**Retail Product Size:** 30 ml
**Ordered** : 06/03/21
**sampled** : 06/03/21
**Completed:** 06/08/21
**Sampling Method:** SOP Client Method

## Jun 08, 2021 | Green Roads

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

**PASSED**



**PRODUCT IMAGE**




**SAFETY RESULTS**

| Pesticides | Heavy Metals | Microbials | Mycotoxins | Residuals Solvents | Filth | Water Activity | Moisture |
|---|---|---|---|---|---|---|---|
| PASSED | PASSED | PASSED | PASSED | PASSED | PASSED | NOT TESTED | NOT TESTED |

**MISC.**

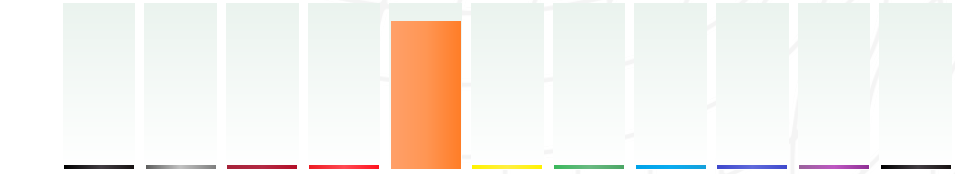
Terpenes
**NOT TESTED**

## CANNABINOID RESULTS

**Total THC**
**0.000%**
**TOTAL THC/Container :0.000 mg**

**Total CBD**
**3.724%**
**TOTAL CBD/Container :1407.672 mg**

**Total Cannabinoids**
**3.759%**
**Total Cannabinoids/Container :1420.902 mg**



| | CBDV | CBDA | CBGA | CBG | CBD | THCV | CBN | D9-THC | D8-THC | CBC | THCA |
|---|---|---|---|---|---|---|---|---|---|---|---|
| % | 0.0140 | ND | ND | 0.0210 | 3.7240 | <0.010 | ND | ND | ND | ND | ND |
| mg/g | 0.1400 | ND | ND | 0.2100 | 37.2400 | <0.010 | 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 |
| | % | % | % | % | % | % | % | % | % | % | % |

### Filth — PASSED

| Analyzed By | Weight | Extraction date | Extracted By | |
|---|---|---|---|---|
| 457 | NA | NA | | NA |
| **Analyte** | | | **LOD** | **Result** |
| Filth and Foreign Material | | | 0.1 | ND |

**Analysis Method -**SOP.T.40.013 **Batch Date :** 06/07/21 11:07:15
**Analytical Batch -**DA026955FIL **Reviewed On -** 06/07/21 13:49:53
**Instrument Used :** Filth/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 use for inspection.

### Cannabinoid Profile Test

| Analyzed by | Weight | Extraction date : | Extracted By : |
|---|---|---|---|
| 450 | 2.8613g | 06/07/21 02:06:24 | 574 |

**Analysis Method -**SOP.T.40.020, SOP.T.30.050 **Reviewed On -** 06/08/21 10:52:34 **Batch Date :** 06/07/21 09:12:49
**Analytical Batch -**DA026921POT **Instrument Used :** DA-LC-003

| Reagent | Dilution | Consums. ID |
|---|---|---|
| 110220.207 | 400 | CE0123 |
| 060721.R56 | | 287035261 |
| 012721.17 | | 11945-019CD-019C |
| 060721.R55 | | 914C4-914AK |
| 042221.23 | | 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

06/08/21
Signed On

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

**Kaycha Labs**
MINT 1500MG CBD OIL
N/A
Matrix : Edible

# Certificate of Analysis

**PASSED**

5150 SW 48TH WAY
DAVIE, FL, 33314, US
**Telephone:** (844) 747-3367
**Email:** LAURA@GREENROADSWORLD.COM

**Sample : DA10604009-002**
**Harvest/LOT ID: A02W02**
**Batch# :** A02W02
**Sampled :** 06/03/21
**Ordered :** 06/03/21
**Sample Size Received :** 30 ml
**Total Weight/Volume :** N/A
**Completed :** 06/08/21 **Expires:** 06/08/22
**Sample Method :** SOP Client Method



## Pesticides

**PASSED**

| Pesticides | LOD | Units | Action Level | Result |
|---|---|---|---|---|
| ABAMECTIN B1A | 0.01 | ppm | 0.3 | ND |
| ACEPHATE | 0.01 | ppm | 3 | ND |
| ACEQUINOCYL | 0.01 | ppm | 2 | ND |
| ACETAMIPRID | 0.01 | ppm | 3 | ND |
| ALDICARB | 0.01 | ppm | 0.1 | ND |
| AZOXYSTROBIN | 0.01 | ppm | 3 | ND |
| BIFENAZATE | 0.01 | ppm | 3 | ND |
| BIFENTHRIN | 0.01 | ppm | 0.5 | ND |
| BOSCALID | 0.01 | PPM | 3 | ND |
| CARBARYL | 0.05 | ppm | 0.5 | ND |
| CARBOFURAN | 0.01 | ppm | 0.1 | ND |
| CHLORANTRANILIPROLE | 0.1 | ppm | 3 | ND |
| CHLORMEQUAT CHLORIDE | 0.1 | ppm | 3 | ND |
| CHLORPYRIFOS | 0.01 | ppm | 0.1 | ND |
| CLOFENTEZINE | 0.02 | ppm | 0.5 | ND |
| COUMAPHOS | 0.01 | ppm | 0.1 | ND |
| DAMINOZIDE | 0.01 | ppm | 0.1 | ND |
| DIAZINON | 0.01 | ppm | 3 | ND |
| DIAZANON | 0.01 | ppm | 0.2 | ND |
| DICHLORVOS | 0.01 | ppm | 0.1 | ND |
| DIMETHOATE | 0.01 | ppm | 0.1 | ND |
| DIMETHOMORPH | 0.02 | 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 | 0.04 | ppm | 3 | 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 |

| Pesticides | LOD | Units | Action Level | Result |
|---|---|---|---|---|
| PRALLETHRIN | 0.01 | ppm | 0.4 | ND |
| PROPICONAZOLE | 0.01 | ppm | 1 | ND |
| PROPOXUR | 0.01 | ppm | 0.1 | ND |
| PYRETHRIN I | 0.01 | ppm | 1 | ND |
| PYRETHRIN II | 0.01 | ppm | 1 | ND |
| PYRETHRINS | 0.05 | ppm | 1 | ND |
| PYRIDABEN | 0.02 | ppm | 3 | ND |
| SPINETORAM | 0.02 | PPM | 3 | ND |
| SPINOSAD (SPINOSYN A) | 0.01 | ppm | 3 | ND |
| SPINOSAD (SPINOSYN D) | 0.01 | ppm | 3 | ND |
| SPIROMESIFEN | 0.01 | ppm | 3 | ND |
| SPIROTETRAMAT | 0.01 | ppm | 3 | ND |
| SPIROXAMINE | 0.01 | ppm | 0.1 | ND |
| TEBUCONAZOLE | 0.01 | ppm | 1 | ND |
| THIACLOPRID | 0.01 | ppm | 0.1 | ND |
| THIAMETHOXAM | 0.05 | ppm | 1 | ND |
| TOTAL CONTAMINANT LOAD (PESTICIDES) | 0.05 | PPM | 20 | ND |
| TOTAL DIMETHOMORPH | 0.02 | PPM | 3 | ND |
| TOTAL PERMETHRIN | 0.01 | ppm | 1 | ND |
| TOTAL SPINETORAM | 0.02 | PPM | 3 | ND |
| TOTAL SPINOSAD | 0.01 | ppm | 3 | ND |
| TRIFLOXYSTROBIN | 0.01 | ppm | 3 | ND |
| PENTACHLORONITROBENZENE (PCNB) * | 0.01 | PPM | 0.2 | ND |
| PARATHION-METHYL * | 0.01 | PPM | 0.1 | ND |
| CAPTAN * | 0.025 | PPM | 3 | ND |
| CHLORDANE * | 0.01 | PPM | 0.1 | ND |
| CHLORFENAPYR * | 0.01 | PPM | 0.1 | ND |
| CYFLUTHRIN * | 0.01 | PPM | 1 | ND |
| CYPERMETHRIN * | 0.01 | PPM | 1 | ND |

### Pesticides — PASSED

**Analyzed by**
585 , 1665

**Weight**
0.9816g

**Extraction date**
06/04/21 01:06:47

**Extracted By**
1665 , 1665

**Analysis Method -** SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065, SOP.T40.070

**Analytical Batch -** DA026873PES , DA026867VOL

**Reviewed On-** 06/07/21 13:49:53

**Instrument Used :** DA-LCMS-003 (PES) , DA-GCMS-001

**Running On :** 06/05/21 00:07:52 , 06/04/21 15:46:32

**Batch Date :** 06/04/21 09:36:13

| Reagent | Dilution | Consums. ID |
|---|---|---|
| 060121.R12<br>060121.R13<br>051721.R34<br>060221.R01<br>092820.59 | 25 | 6524407-03 |

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.T40.065/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.

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**Jorge Segredo**
Lab Director
State License # CMTL-0002
ISO Accreditation # ISO/IEC 17025:2017 Accreditation
PJLA-Testing 97164

Signature

06/08/21
Signed On

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

**Kaycha Labs**

MINT 1500MG CBD OIL
N/A
Matrix : Edible

# Certificate of Analysis

**PASSED**

5150 SW 48TH WAY
DAVIE, FL, 33314, US
**Telephone:** (844) 747-3367
**Email:** LAURA@GREENROADSWORLD.COM

**Sample : DA10604009-002**
**Harvest/LOT ID: A02W02**

**Batch# :** A02W02
**Sampled :** 06/03/21
**Ordered :** 06/03/21

**Sample Size Received :** 30 ml
**Total Weight/Volume :** N/A
**Completed :** 06/08/21 **Expires:** 06/08/22
**Sample Method :** SOP Client Method



## Residual Solvents — PASSED

| Solvent | LOD | Units | Action Level (PPM) | Pass/Fail | Result |
|---|---|---|---|---|---|
| METHANOL | 25 | ppm | 3000 | PASS | ND |
| ETHANOL | 500 | ppm | 5000 | PASS | 3921.423 |
| PENTANES (N-PENTANE) | 75 | ppm | 5000 | PASS | ND |
| ETHYL ETHER | 50 | ppm | 5000 | 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 |
| BENZENE | 0.1 | ppm | 2 | PASS | ND |
| HEPTANE | 500 | ppm | 5000 | PASS | ND |
| TOLUENE | 15 | ppm | 890 | PASS | ND |
| TOTAL XYLENES | 15 | ppm | 150 | PASS | ND |
| PROPANE | 500 | ppm | 2100 | PASS | ND |
| CHLOROFORM | 0.2 | ppm | 60 | PASS | ND |
| 1,2-DICHLOROETHANE | 0.2 | ppm | 5 | PASS | ND |
| BUTANES (N-BUTANE) | 500 | ppm | 2000 | PASS | ND |
| ETHYLENE OXIDE | 0.5 | ppm | 5 | PASS | ND |
| 1,1-DICHLOROETHENE | 0.8 | ppm | 8 | PASS | ND |
| TRICHLOROETHYLENE | 2.5 | ppm | 80 | PASS | ND |
| XYLENES-M (1,3-DIMETHYLBENZENE) | 13.5 | ppm | 2170 | 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 |
| XYLENES-P (1,4-DIMETHYLBENZENE) | 13.5 | ppm | 2170 | PASS | ND |

## Residual Solvents — PASSED

| Analyzed by | Weight | Extraction date | Extracted By |
|---|---|---|---|
| 850 | 0.023g | 06/04/21 03:06:29 | 850 |

**Analysis Method -** SOP.T.40.032
**Analytical Batch -** DA026890SOL **Reviewed On -** 06/07/21 14:53:15
**Instrument Used :** DA-GCMS-002
**Running On :**
**Batch Date :** 06/04/21 10:50:47

| Reagent | Dilution | Consums. ID |
|---|---|---|
| | 1 | 00268767<br>R2017.217 |

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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**Jorge Segredo**
Lab Director

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

Signature

06/08/21
Signed On

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

**Kaycha Labs**

MINT 1500MG CBD OIL
N/A
Matrix : Edible

# Certificate of Analysis

**PASSED**

**Sample : DA10604009-002**
**Harvest/LOT ID: A02W02**

5150 SW 48TH WAY
DAVIE, FL, 33314, US
**Telephone:** (844) 747-3367
**Email:** LAURA@GREENROADSWORLD.COM

**Batch# :** A02W02
**Sampled :** 06/03/21
**Ordered :** 06/03/21

**Sample Size Received :** 30 ml
**Total Weight/Volume :** N/A
**Completed :** 06/08/21 **Expires:** 06/08/22
**Sample Method :** SOP Client Method



## Microbials — 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. | |

**Analysis Method -**SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041
**Analytical Batch -**DA026892MIC **Batch Date :** 06/04/21
**Instrument Used :** PathogenDx Scanner DA-111
**Running On :**

| Analyzed by | Weight | Extraction date | Extracted By |
|---|---|---|---|
| 1829 | 1.0093g | 06/04/21 | 513 |

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. Pour-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

## Mycotoxins — PASSED

| 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 -**DA026885MYC **| Reviewed On -** 06/07/21 10:57:37
**Instrument Used :**
**Running On :** 06/05/21 00:08:09
**Batch Date :** 06/04/21 10:00:41

| Analyzed by | Weight | Extraction date | Extracted By |
|---|---|---|---|
| 585 | NA | 06/05/21 12:06:38 | 585 |

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20µg/Kg.

## Heavy Metals — PASSED

| Reagent | Reagent | Dilution | Consums. ID |
|---|---|---|---|
| 060221.R29 | 052821.R20 | 100 | 89401-566 |
| 051121.R20 | 050121.01 | | |
| 060221.R33 | | | |
| 060221.R34 | | | |
| 052821.R21 | | | |
| 060221.R28 | | | |

| Metal | LOD | Unit | Result | Action Level (PPM) |
|---|---|---|---|---|
| ARSENIC | 0.02 | PPM | ND | 1.5 |
| CADMIUM | 0.02 | PPM | ND | 0.5 |
| MERCURY | 0.02 | PPM | ND | 3 |
| LEAD | 0.05 | PPM | ND | 0.5 |

| Analyzed by | Weight | Extraction date | Extracted By |
|---|---|---|---|
| 1022 | 0.2476g | 06/04/21 12:06:35 | 1879 |

**Analysis Method -**SOP.T.40.050, SOP.T.30.052
**Analytical Batch -**DA026888HEA **| Reviewed On -** 06/07/21 08:49:17
**Instrument Used :** DA-ICPMS-003
**Running On :** 06/04/21 14:14:56
**Batch Date :** 06/04/21 10:17:38

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.

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**Jorge Segredo**
Lab Director

State License # CMTL-0002
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Signature

06/08/21
Signed On