



Certificate of Analysis

Feb 12, 2020 | Green Roads

601 Fairway Drive Deerfield Beach
Florida, United States 33441


SAMPLE:DA00206008-002

Harvest/Lot ID: M02V02

Seed to Sale #N/A

Batch Date :N/A

Batch#: GRW0077

Sample Size Received: 20

Ordered : 02/06/20

Sampled : 02/06/20

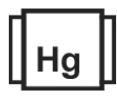
Completed: 02/12/20 Expires: 02/12/21

Sampling Method: SOP Client Method

PASSED

Page 1 of 5

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

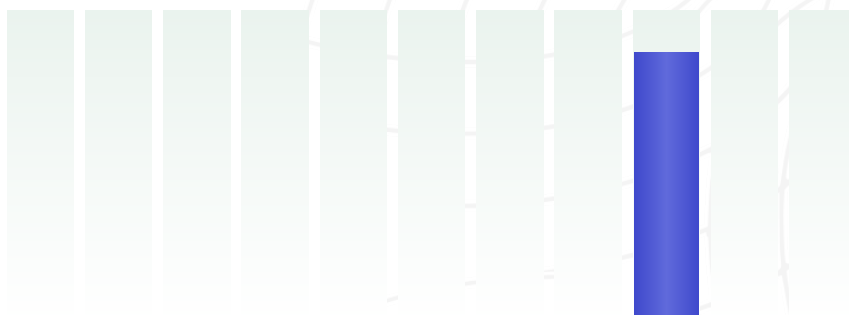
Terpenes
TESTED

MISC.

CANNABINOID RESULTS


Total THC
0.000%

Total CBD
4.107%

Total Cannabinoids
4.107%


| CBC | CBGA | CBG | THCV | D8-THC | CBDV | CBN | CBDA | CBD | D9-THC | THCA |
|-------|-------|-------|-------|--------|-------|-------|-------|-------------|--------|-------|
| ND | ND | ND | ND | ND | ND | ND | ND | 4.107 % | ND | ND |
| ND | ND | ND | ND | ND | ND | ND | ND | 41.070 mg/g | ND | ND |
| 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.0001 | 0.0001 | 0.001 |
| ppm | ppm | ppm | ppm | ppm | ppm | ppm | ppm | ppm | ppm | ppm |

| | | |
|--|-------------------|---------------|
|  | Filtration | PASSED |
|--|-------------------|---------------|

| Analyte | Weight | Extraction date | LOD(ppm) | Extracted By |
|---------|--------|-----------------|----------|--------------|
| 584 | 1g | 02/07/20 | | 584 |

Analysis Method -SOP.T.40.013

Analytical Batch -DA010071FIL

Instrument Used :

Batch Date : 02/07/20

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 used for inspection.

Cannabinoid Profile Test

| Analyzed by | Weight | Extraction date : | Extracted By : |
|-------------|---------|-------------------|----------------|
| 1224 | 1.9623g | 02/07/20 | 574 |

Analysis Method -SOP.T.40.020, SOP.T.30.050

Analytical Batch -DA010080POT Instrument Used : DA-LC-003

Batch Date : 02/06/20

| Reagent | Dilution | Consums. ID |
|------------|----------|-------------|
| 020420.R14 | 400 | 76124-662 |
| 020420.R12 | | SFN-BX-1025 |
| 020420.R10 | | 849C4-849AK |
| 020420.R11 | | 840C6-840H |

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).

This report shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. This report is an Kaycha Labs certification. The results relate only to the material or product analyzed. Test results are confidential unless explicitly waived otherwise. Void after 1 year from test end date. Cannabinoid content of batch material may vary depending on sampling error. IC=In-control QC parameter, NC=Non-controlled QC parameter, ND=Not Detected, NA=Not Analyzed, ppm=Parts Per Million, ppb=Parts Per Billion. Limit of Detection (LoD) and Limit Of Quantitation (LoQ) are terms used to describe the smallest concentration that can be reliably measured by an analytical procedure. RPD=Reproducibility of two measurements. Action Levels are State determined thresholds for human safety for consumption and/or inhalation. The result >99% are variable based on uncertainty of measurement (UM) for the analyte. The UM error is available from the lab upon request. The "Decision Rule" for the pass/fail does not include the UM. The limits are based on F.S. Rule 64-4.310.

Jorge Segredo
Lab Director

State License # n/a
ISO Accreditation # 97164



Signature

02/12/2020

Signed On



Certificate of Analysis

PASSED

Green Roads

601 Fairway Drive Deerfield Beach
Florida, United States 33441
Telephone: (954) 609-5537
Email: aa@forceinvestments.com

Sample : DA00206008-002
Harvest/LOT ID: M02V02

Batch# : GRW0077 **Sample Size received :** 20
Sampled : 02/06/20 **Completed :** 02/12/20 **Expires :** 02/12/21
Ordered : 02/06/20 **Sample Method :** SOP Client Method

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Terpenes

TESTED

| Terpenes | LOD | Units | TEST RESULT (%) | Terpenes | LOD | Units | TEST RESULT (%) |
|---------------------|-------|-------|-----------------|-----------------|-------|-------|-----------------|
| ALPHA-CEDRENE | 0.007 | % | ND | HEXAHYDROTHYMOL | 0.007 | % | ND |
| ALPHA-HUMULENE | 0.007 | % | ND | FENCHYL ALCOHOL | 0.007 | % | ND |
| ALPHA-PINENE | 0.007 | % | ND | 3-CARENE | 0.007 | % | ND |
| ALPHA-TERPINENE | 0.007 | % | ND | CIS-NEROLIDOL | 0.007 | % | ND |
| BETA-MYRCENE | 0.007 | % | ND | ISOPULEGOL | 0.007 | % | ND |
| BETA-PINENE | 0.007 | % | ND | | | | |
| BORNEOL | 0.013 | % | ND | | | | |
| CAMPHENE | 0.007 | % | ND | | | | |
| CAMPHOR | 0.013 | % | ND | | | | |
| CARYOPHYLLENE OXIDE | 0.007 | % | ND | | | | |
| CEDROL | 0.007 | % | ND | | | | |
| ALPHA-BISABOLOL | 0.007 | % | ND | | | | |
| SABINENE | 0.007 | % | ND | | | | |
| SABINENE HYDRATE | 0.007 | % | ND | | | | |
| TERPINEOL | 0.007 | % | ND | | | | |
| TERPINOLENE | 0.007 | % | ND | | | | |
| BETA-CARYOPHYLLENE | 0.007 | % | ND | | | | |
| TRANS-NEROLIDOL | 0.007 | % | ND | | | | |
| VALENCENE | 0.007 | % | ND | | | | |
| PULEGONE | 0.007 | % | ND | | | | |
| ALPHA-PHELLANDRENE | 0.007 | % | ND | | | | |
| OCIMENE | 0.007 | % | ND | | | | |
| NEROL | 0.007 | % | ND | | | | |
| LINALOOL | 0.007 | % | ND | | | | |
| LIMONENE | 0.007 | % | ND | | | | |
| GUAIAL | 0.007 | % | ND | | | | |
| GERANYL ACETATE | 0.007 | % | ND | | | | |
| GERANIOL | 0.007 | % | ND | | | | |
| GAMMA-TERPINENE | 0.007 | % | ND | | | | |
| FENCHONE | 0.007 | % | ND | | | | |
| FARNESENE | 0.007 | % | ND | | | | |
| EUCALYPTOL | 0.007 | % | ND | | | | |
| ISOBORNEOL | 0.007 | % | ND | | | | |



Terpenes

TESTED

Analyzed by 1351 **Weight** 0.9570g **Extraction date** 02/10/20 **Extracted By** 1351
Analysis Method -SOP.T.40.090
Analytical Batch -DA010094TER
Instrument Used : Liquid Injection GCMS QP2010
Batch Date : 02/06/20

| Reagent | Dilution | Consums. ID |
|-----------|----------|---------------------|
| 052119.04 | 10 | 180711 1929V5454 |

Terpenoid profile screening is performed using GC-MS with Liquid Injection (Gas Chromatography - Mass Spectrometer) which can screen 38 terpenes using Method SOP.T.40.091 Terpenoid Analysis Via GC/MS.

Total 0

Jorge Segredo
Lab Director

State License # n/a
ISO Accreditation # 97164

Signature

02/12/2020

Signed On



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Telephone: (954) 609-5537
Email: aa@forceinvestments.com

Sample : DA00206008-002
Harvest/LOT ID: M02V02

Batch# : GRW0077 **Sample Size received :** 20
Sampled : 02/06/20 **Completed :** 02/12/20 **Expires :** 02/12/21
Ordered : 02/06/20 **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 | 0.02 | ppm | 0.3 | ND | METHIOCARB | 0.01 | ppm | 0.1 | ND |
| ACEPHATE | 0.001 | ppm | 3 | ND | METHOMYL | 0.01 | ppm | 0.1 | ND |
| ACEQUINOCYL | 0.01 | ppm | 2 | ND | MEVINPHOS | 0.01 | ppm | 0.1 | ND |
| ACETAMIPRID | 0.01 | ppm | 3 | ND | MYCLOBUTANIL | 0.01 | ppm | 3 | ND |
| ALDICARB | 0.02 | ppm | 0.1 | ND | NALED | 0.01 | ppm | 0.5 | ND |
| AZOXYSTROBIN | 0.01 | ppm | 3 | ND | OXAMYL | 0.01 | ppm | 0.5 | ND |
| BIFENAZATE | 0.01 | ppm | 3 | ND | PACLOBUTRAZOL | 0.01 | ppm | 0.1 | ND |
| BIFENTHRIN | 0.01 | ppm | 0.5 | ND | PHOSMET | 0.01 | ppm | 0.2 | ND |
| BOSCALID | 0.01 | PPM | 3 | ND | PIPERONYL BUTOXIDE | 0.01 | ppm | 3 | ND |
| CAPTAN | 0.05 | ppm | 3 | ND | PRALLETHRIN | 0.05 | ppm | 0.4 | ND |
| CARBARYL | 0.01 | ppm | 0.5 | ND | PROPICONAZOLE | 0.01 | ppm | 1 | ND |
| CARBOFURAN | 0.01 | ppm | 0.1 | ND | PROPOXUR | 0.01 | ppm | 0.1 | ND |
| CHLORANTRANILIPROLE | 0.01 | ppm | 3 | ND | PYRETHRINS | 0.01 | ppm | 1 | ND |
| CHLORDANE | 0.005 | ppm | 0.1 | ND | PYRIDABEN | 0.01 | ppm | 3 | ND |
| CHLORFENAPYR | 0.01 | ppm | 0.1 | ND | SPINETORAM | 0.01 | PPM | 3 | ND |
| CHLORPYRIFOS | 0.01 | ppm | 0.1 | ND | SPIROMESIFEN | 0.01 | ppm | 3 | ND |
| CLOFENTEZINE | 0.01 | ppm | 0.5 | ND | SPIROTETRAMAT | 0.02 | ppm | 3 | ND |
| COUMAPHOS | 0.005 | ppm | 0.1 | ND | SPIROXAMINE | 0.01 | ppm | 0.1 | ND |
| CYPERMETHRIN | 0.01 | ppm | 1 | ND | TEBUCONAZOLE | 0.01 | ppm | 1 | ND |
| DAMINOZIDE | 0.02 | ppm | 0.1 | ND | THIACLOPRID | 0.01 | ppm | 0.1 | ND |
| DIAZANON | 0.01 | ppm | 0.2 | ND | THIAMETHOXAM | 0.01 | ppm | 1 | ND |
| DICHLORVOS | 0.05 | ppm | 0.1 | ND | TOTAL CONTAMINANT LOAD (PESTICIDES) | 0.1 | ppm | 20 | ND |
| DIMETHOATE | 0.01 | ppm | 0.1 | ND | TOTAL PERMETHRIN | 1 | ppm | 1 | ND |
| DIMETHOMORPH | 0.005 | ppm | 3 | ND | TOTAL SPINOSAD | 1 | ppm | 3 | ND |
| ETHOPROPHOS | 0.01 | ppm | 0.1 | ND | TRIFLOXYSTROBIN | 0.01 | ppm | 3 | 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 | 0.02 | 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 | | | | | |

| | | |
|--|-------------------|---------------|
| | Pesticides | PASSED |
|--|-------------------|---------------|

Analyzed by 585 **Weight** 1.1965g **Extraction date** 02/06/20 **Extracted By** 585

Analysis Method -SOP.T.30.065, SOP.T.40.065, SOP.T40.060, SOP.T.40.070 and SOP.T.40.090
Analytical Batch - DA009959PES
Instrument Used : DA-LCMS-001_DER
Batch Date : 02/04/20

| Reagent | Dilution | Consums. ID |
|---------|----------|-------------|
|---------|----------|-------------|

111513.38
03300.R13
020620.862

10 180711

Pesticide screen is performed using LC-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 SOP.T40.060 Procedure for Pesticide Quantification Using LCMS). Volatile Pesticides may be tested with GCMSMS under SOP.T.40.070 and SOP.T.40.090.

Jorge Segredo
Lab Director

State License # n/a
ISO Accreditation # 97164

Signature

02/12/2020

Signed On



Certificate of Analysis

PASSED

Green Roads

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Telephone: (954) 609-5537
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Sample : DA00206008-002
Harvest/LOT ID: M02V02

Batch# : GRW0077
Sampled : 02/06/20
Ordered : 02/06/20

Sample Size received : 20
Completed : 02/12/20 **Expires :** 02/12/21
Sample Method : SOP Client Method

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| | | |
|---|--------------------------|---------------|
|  | Residual Solvents | PASSED |
|---|--------------------------|---------------|

| | | |
|---|--------------------------|---------------|
|  | Residual Solvents | PASSED |
|---|--------------------------|---------------|

| SOLVENT | LOD | Units | ACTION LEVEL (PPM) | PASS/FAIL | RESULT |
|----------------------|------|-------|--------------------|-----------|--------|
| BUTANES (N-BUTANE) | 96 | ppm | 5000 | PASS | ND |
| CHLOROFORM | 0.18 | ppm | 2 | PASS | ND |
| 1,2-DICHLOROETHANE | 0.18 | ppm | 2 | PASS | ND |
| 1,1-DICHLOROETHENE | 1 | ppm | 8 | PASS | ND |
| DICHLOROMETHANE | 3.75 | ppm | 125 | PASS | ND |
| ETHANOL | 90 | ppm | 1000000 | PASS | ND |
| ETHYL ACETATE | 36 | ppm | 400 | PASS | ND |
| ETHYL ETHER | 45 | ppm | 500 | PASS | ND |
| ETHYLENE OXIDE | 0.6 | ppm | 5 | PASS | ND |
| HEPTANE | 45 | ppm | 5000 | PASS | ND |
| METHANOL | 22.5 | ppm | 250 | PASS | ND |
| N-HEXANE | 4.5 | ppm | 250 | PASS | ND |
| PENTANES (N-PENTANE) | 67.5 | ppm | 750 | PASS | ND |
| ACETONE | 67.5 | ppm | 750 | PASS | ND |
| PROPANE | 120 | ppm | 5000 | PASS | ND |
| ACETONITRILE | 5.4 | ppm | 60 | PASS | ND |
| TOLUENE | 13.5 | ppm | 150 | PASS | ND |
| BENZENE | 0.09 | ppm | 1 | PASS | ND |
| TOTAL XYLENES | 13.5 | ppm | 150 | PASS | ND |
| 2-PROPANOL | 45 | ppm | 500 | PASS | ND |
| TRICHLOROETHYLENE | 2.25 | ppm | 25 | PASS | ND |

Analyzed by 850 **Weight** 0.0253g **Extraction date** 02/06/20 **Extracted By** 850

Analysis Method -SOP.T.40.032
Analytical Batch -DA010055SOL
Instrument Used : Headspace GCMS 2
Batch Date : 02/06/20

| Reagent | Dilution | Consums. ID |
|---------|----------|----------------------------------|
| | 1 | 00268767 161040-1 24152436 |

Residual solvents screening is performed using GC-MS which can detect below single digit ppm concentrations. Currently we analyze for 34 Residual solvents. (Method: SOP.T.30.042 Residual Solvents Analysis via GC-MS).



Certificate of Analysis

PASSED

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Telephone: (954) 609-5537
Email: aa@forceinvestments.com

Sample : DA00206008-002
Harvest/LOT ID: M02V02

Batch# : GRW0077 **Sample Size received :** 20
Sampled : 02/06/20 **Completed :** 02/12/20 **Expires :** 02/12/21
Ordered : 02/06/20 **Sample Method :** SOP Client Method

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| | | |
|--|-------------------|---------------|
| | 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 -DA009960
Instrument Used : DA-LCMS-001_DER
Batch Date : 02/04/20

Analyzed by 585 **Weight** 1g **Extraction date** 02/07/20 **Extracted By** 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). Total Aflatoxins (Aflatoxin B1, B2, G1, G2) must be <20µg/Kg. Ochratoxins must be <20µg/Kg.

| | | |
|--|-------------------|---------------|
| | Microbials | PASSED |
|--|-------------------|---------------|

Analyte
ASPERGILLUS_FLAVUS
ASPERGILLUS_FUMIGATUS
ASPERGILLUS_NIGER
ASPERGILLUS_TERREUS
ESCHERICHIA_COLI_SHIGELLA_SPP
SALMONELLA_SPECIFIC_GENE

Analysis Method -SOP.T.40.043
Analytical Batch -DA010056MIC
Instrument Used : PathogenDX PCR_Array Scanner
Batch Date : 02/06/20

Analyzed by 513 **Weight** 1.0493g **Extraction date** 02/06/20 **Extracted By** 357

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.

Result

not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.
not present in 1 gram.

| | | |
|--|---------------------|---------------|
| | Heavy Metals | PASSED |
|--|---------------------|---------------|

| Reagent | Reagent | Dilution | Consums. ID | Consums. ID |
|------------|------------|----------|-------------|-------------|
| 020320.R22 | 020520.R01 | 50 | | |
| 020620.R09 | 111319.01 | | | |
| 012920.R05 | 012920.R01 | | | |
| 020620.R01 | | | | |
| 020620.R02 | | | | |
| 012920.R03 | | | | |

| Metal | LOD | Units | Result | Action Level (PPM) |
|---------|------|-------|--------|--------------------|
| ARSENIC | 0.01 | ppm | ND | 1.5 |
| CADMIUM | 0.01 | ppm | ND | 0.5 |
| LEAD | 0.01 | ppm | ND | 0.5 |
| MERCURY | 0.01 | ppm | ND | 3 |

Analyzed by 53 **Weight** 0.2576g **Extraction date** 02/06/20 **Extracted By** 457

Analysis Method -SOP.T.40.050, SOP.T.30.052
Analytical Batch -DA010053HEA
Instrument Used : ICPMS-2030
Batch Date : 02/06/20

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.