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

Kaycha Labs

PET CBD DROPS MEDIUM DOG
N/A
Matrix: Edible

Certificate of Analysis

Sample:DA11113014-001
Harvest/Lot ID: L10X01
Batch#: BMR0117/GRW0015
Seed to Sale# N/A
Batch Date: 11/10/21
Sample Size Received: 28.50 gram
Total Weight/Volume: N/A
Retail Product Size: 28.50 gram
Ordered : 11/12/21
sampled : 11/12/21
Completed: 11/17/21
Sampling Method: SOP Client Method

Nov 17, 2021 | Green Roads

601 Fairway Dr
DEERFIELD BEACH, FL, 33441, 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
TESTED

CANNABINOID RESULTS

Total THC
0.000%
TOTAL THC/Container :0 mg

Total CBD
0.721%
TOTAL CBD/Container :205.485 mg

Total Cannabinoids
0.729%
Total Cannabinoids/Container :207.765 mg

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	0.007	ND	ND	ND	0.721	ND	0.001	ND	ND	ND	ND
mg/g	0.07	ND	ND	ND	7.21	ND	0.01	ND	ND	ND	ND
LOD	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %	0.001 %

Filth — PASSED

Analyzed By	Weight	Extraction date	Extracted By
457	NA	11/15/21	457

Analyte	LOD	Result
Filth and Foreign Material	0.1	ND

Analysis Method -SOP.T.40.013 **Batch Date :** 11/15/21 10:05:58
Analytical Batch -DA034117FIL **Reviewed On -** 11/15/21 10:14:21
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	3.0228g	11/15/21 06:11:46	574

Analysis Method -SOP.T.40.020, SOP.T.30.050 **Reviewed On -** 11/16/21 12:56:27 **Batch Date :** 11/15/21 12:24:27
Analytical Batch -DA034128POT **Instrument Used :** DA-LC-003 (Edibles) **Running On :** 11/15/21 23:05:53

Reagent	Dilution	Consums. ID
111521.R27	40	CE0123
100521.52		287035261
111521.R26		11945-019CD-019C
062121.15		914C4-914AK
		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

11/17/21
Signed On

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DAVIE, FL, 33314, US

Kaycha Labs

PET CBD DROPS MEDIUM DOG
N/A
Matrix : Edible

Certificate of Analysis

PASSED

Green Roads

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

Sample : DA111113014-001
Harvest/LOT ID: L10X01
Batch# : BMR0117/GRW0015
Sampled : 11/12/21
Ordered : 11/12/21

Sample Size Received : 28.50 gram
Total Weight/Volume : N/A
Completed : 11/17/21 **Expires:** 11/17/22
Sample Method : SOP Client Method

Terpenes

TESTED

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

Total (%) ND

Terpenes — TESTED

Analyzed by	Weight	Extraction date	Extracted By
574	0.9544g	11/15/21 01:11:25	2651

Analysis Method - SOP.T.40.090
Analytical Batch - DA034122TER
Reviewed On - 11/16/21 13:43:12
Instrument Used : DA-GCMS-005
Running On : 11/16/21 13:11:14
Batch Date : 11/15/21 10:51:05

Reagent	Dilution	Consums. ID
081021.19	10	280678841 CE0123 914C4-914AK 929C6-929H

Terpenoid profile screening is performed using GC-MS/MS TQ-8040 with Liquid Injection (Gas Chromatography – Mass Spectrometer Triple Quad) which can screen 37 terpenes using Method SOP.T.40.090 Terpenoid Analysis Via GC-MS/MS.

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Jorge Segredo
Lab Director

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

Signature

11/17/21
Signed On

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

Kaycha Labs

PET CBD DROPS MEDIUM DOG
N/A
Matrix : Edible

Certificate of Analysis

PASSED

Green Roads

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

Sample : DA111113014-001
Harvest/LOT ID: L10X01
Batch# : BMR0117/GRW0015
Sampled : 11/12/21
Ordered : 11/12/21

Sample Size Received : 28.50 gram
Total Weight/Volume : N/A
Completed : 11/17/21 **Expires:** 11/17/22
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
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
PRALLETHRIN	0.01	ppm	0.4	ND

Pesticides	LOD	Units	Action Level	Result
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)	0.005	PPM		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 0.8636g
Extraction date 11/15/21 03:11:27
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 - DA034120PES , DA034103VOL
Reviewed On- 11/15/21 10:14:21
Instrument Used : DA-LCMS-003 (PES) , DA-GCMS-001
Running On : 11/15/21 16:31:31 , 11/15/21 15:48:53
Batch Date : 11/15/21 10:09:09

Reagent	Dilution	Consums. ID
110121.R28 111021.R35 110321.R03 111021.R01 092820.59	250	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

11/17/21
Signed On

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

Kaycha Labs

PET CBD DROPS MEDIUM DOG
N/A
Matrix : Edible

Certificate of Analysis

PASSED

Green Roads

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

Sample : DA111113014-001
Harvest/LOT ID: L10X01
Batch# : BMR0117/GRW0015
Sampled : 11/12/21
Ordered : 11/12/21

Sample Size Received : 28.50 gram
Total Weight/Volume : N/A
Completed : 11/17/21 **Expires:** 11/17/22
Sample Method : SOP Client Method

Residual Solvents — PASSED

Solvent	LOD	Units	Action Level	Pass/Fail	Result
METHANOL	25	ppm	3000	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
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	<250
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	0.0285g	11/15/21 04:11:39	850

Analysis Method - SOP.T.40.032
Analytical Batch - DA034135SOL **Reviewed On -** 11/16/21 12:21:33
Instrument Used : DA-GCMS-002
Running On : 11/16/21 11:38:31
Batch Date : 11/15/21 15:34:29

Reagent	Dilution	Consums. ID
030420.09	1	R2017.271 G201.062

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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Kaycha Labs

PET CBD DROPS MEDIUM DOG
N/A
Matrix : Edible

Certificate of Analysis

PASSED

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

Sample : DA111113014-001
Harvest/LOT ID: L10X01
Batch# : BMR0117/GRW0015
Sampled : 11/12/21
Ordered : 11/12/21

Sample Size Received : 28.50 gram
Total Weight/Volume : N/A
Completed : 11/17/21 **Expires:** 11/17/22
Sample Method : SOP Client Method

Microbials — PASSED

Analyte	LOD	Result	Action Level
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.	
LISTERIA_MONOCYTOGENES		not present in 1 gram.	
TOTAL YEAST AND MOLD	10	<10 CFU	100000

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041
Analytical Batch -DA034108MIC , DA034132TYM Batch Date : 11/15/21 09:47:35, 11/15/21 13:43:07
Instrument Used : PathogenDx Scanner DA-111,
Running On : 11/17/21 09:15:09

Analyzed by	Weight	Extraction date	Extracted By
1829, 1829	1.0906g	11/15/21 01:11:01	513, 513

Reagent	Dilution
101521.R30	10
102921.R38	
082321.41	
110221.R65	
021121.08	

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
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 -DA034121MYC | Reviewed On - 11/16/21 14:24:57
Instrument Used : DA-LCMS-003 (MYC)
Running On : 11/15/21 16:31:48
Batch Date : 11/15/21 10:10:30

Analyzed by	Weight	Extraction date	Extracted By
585	g	11/15/21 03:11:05	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
102921.R27	111021.R32	100	3146-870-008
110921.R40	111021.R31		12265-115CC
110521.R30	111021.R65		179436
111521.R01	111021.R67		
111021.R30	021921.13		
110921.R41	110121.04		

Metal	LOD	Unit	Result	Action Level
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
53	0.254g	11/15/21 01:11:14	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051
Analytical Batch -DA034104HEA | Reviewed On - 11/16/21 08:13:32
Instrument Used : DA-ICPMS-003
Running On : 11/16/21 08:07:01
Batch Date : 11/15/21 09:31:03

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma – Mass Spectrometer) using Method SOP.T.30.052, SOP.T.30.053 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050, SOP.T.40.051 Heavy Metals Analysis via ICP-MS.

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Jorge Segredo
Lab Director

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Signature

11/17/21
Signed On