

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

Certificate of Analysis

Nov 16, 2021 | Green Roads

DEERFIELD BEACH, FL, 33441, US

Kaycha Labs

HEAT RELIEF CBD ROLL-ON 350 MG

Matrix: Derivative



Sample: DA11112008-001 Harvest/Lot ID: L08X02 Batch#: BMR0093/0057 Seed to Sale# N/A

Batch Date: 11/08/21 Sample Size Received: 90.9 gram

Total Weight/Volume: N/A

Retail Product Size: 90.9 gram Ordered: 11/11/21

sampled: 11/11/21 Completed: 11/16/21

Sampling Method: SOP Client Method

PASSED

Page 1 of 4

PRODUCT IMAGE

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Pesticides



Heavy Metals PASSED



Microbials



Mycotoxins



Residuals Solvents PASSED



PASSED



Water Activity



Moisture **NOT TESTED**



Terpenes **NOT TESTED**

CANNABINOID RESULTS



Total THC 0.000%

TOTAL THC/Container : 0 mg



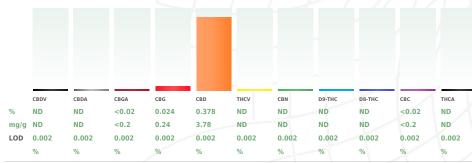
Total CBD

TOTAL CBD/Container :343.602 mg



Total Cannabinoids

Total Cannabinoids/Container :365.418 mg





PASSED

Analyzed By	Weight	Extraction date	Extracted By	
Analyzed by	weight	Extraction date	Extracted by	
457	NA	11/12/21		457
Analyte		LOD	Result	
Filth and Foreign I	Material	0.1	ND	
Analysis Method	-SOP.T.40.0	13 Batch Date: 1	1/12/21 11:01:36	
Analytical Batch -DA034026FIL		IL Reviewed On -	11/12/21 12:07:59	
Instrument Use	d : Filth/Forei	an Material Microsc	ope	

Cannabinoid Profile Test

Analyzed by Weight Extraction date : Extracted By: 11/12/21 04:11:33 Reviewed On - 11/15/21 11:16:27 450 3.252g Analysis Method -SOP.T.40.020, SOP.T.30.050 Batch Date : 11/12/21 12:13:45 Analytical Batch -DA034038POT Instrument Used: DA-LC-003 (Derivatives) Running On: 11/13/21 12:23:27

Consums. ID 110821 R38 CE0123 287035261 11945-019CD-019C 914C4-914AK

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



Signature

11/16/21

Signed On

PJLA-Testing 97164



Kaycha Labs

HEAT RELIEF CBD ROLL-ON 350 MG

Matrix : Derivative



DAVIE, FL, 33314, US

Certificate of Analysis

PASSED

Green Roads

601 Fairway Dr

DEERFIELD BEACH, FL, 33441, US **Telephone:** (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample: DA11112008-001 Harvest/LOT ID: L08X02

Sampled: 11/11/21 Ordered: 11/11/21

Batch#:BMR0093/0057 Sample Size Received:90.9 gram

Total Weight/Volume: N/A

Completed: 11/16/21 Expires: 11/16/22

Sample Method: SOP Client Method

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Pesticides

PASSED

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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
ETHOPROPHOS	0.01	ppm	0.1	ND
ETOFENPROX	0.01	ppm	0.1	ND
ETOXAZOLE	0.01	ppm	1.5	< 0.05
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	1	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
PROPICONAZOLE	0.01	ppm	1	ND

Pesticides	LOD	Units	Action Level	Result
PROPOXUR	0.01	ppm	0.1	ND
PYRETHRINS	0.05	ppm	1	ND
PYRIDABEN	0.02	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

Analyzed by

Extraction date

Extracted By

DB5 , 1665 0.24119 11/1/271 03:11:53
Analysis Method - SOP.T.30.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065, SOP.T.40.070
Analytical Batch - DA034006PES , DA034002VOL Raviewad Analytical Batch - DA034006PES , DA034002VOL

Instrument Used: DA-LCMS-003 (PES), DA-GCMS-001 Running On: 11/15/21 16:32:46, 11/12/21 16:04:31 Reagent

Batch Date: 11/12/21 09:40:59

Consums, ID

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.T.40.065/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.

Dilution

250

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Jorge Segredo

Lab Director

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



11/16/21

Signature Signed On



Kaycha Labs

HEAT RELIEF CBD ROLL-ON 350 MG

Matrix : Derivative



DAVIE, FL, 33314, US

Certificate of Analysis

PASSED

Green Roads

601 Fairway Dr

DEERFIELD BEACH, FL, 33441, US Telephone: (844) 747-3367

Email: LAURA@GREENROADSWORLD.COM

Sample: DA11112008-001 Harvest/LOT ID: L08X02

Sampled: 11/11/21

Ordered: 11/11/21

Batch#: BMR0093/0057 Sample Size Received: 90.9 gram

Total Weight/Volume: N/A

Completed: 11/16/21 Expires: 11/16/22

Sample Method : SOP Client Method

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Residual Solvents

PASSED



Residual Solvents



Reviewed On - 11/15/21 14:18:12

Solvent	LOD	Units	Action Level	Pass/Fail	Resu
METHANOL	25	ppm	250	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
2-PROPANOL	50	ppm		PASS	ND
ACETONITRILE	6	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
BENZENE	0.1	ppm	1	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by Weight Extraction date **Extracted By** 0.0262g

Analysis Method -SOP.T.40.032 Analytical Batch -DA034050SOL

Instrument Used: DA-GCMS-003 Running On: 11/15/21 11:53:53 Batch Date: 11/12/21 15:22:56

Reagent	Dilution	Consums. ID
030420.09	1	R2017 271

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

G201.062

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Jorge Segredo

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11/16/21

Signature

Signed On



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Kaycha Labs

HEAT RELIEF CBD ROLL-ON 350 MG

Matrix : Derivative



Certificate of Analysis

PASSED

Green Roads

601 Fairway Dr

DEERFIELD BEACH, FL, 33441, US

Email: LAURA@GREENROADSWORLD.COM

Telephone: (844) 747-3367

Sample: DA11112008-001 Harvest/LOT ID: L08X02

Sampled: 11/11/21

Ordered: 11/11/21

Batch#:BMR0093/0057 Sample Size Received:90.9 gram

Total Weight/Volume: N/A Completed: 11/16/21 Expires: 11/16/22

Sample Method : SOP Client Method

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Microbials

PASSED



Mycotoxins

PASSED

Analyte	LOD	Result	Action Leve
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.	
PSEUDOMONAS_AERUGINOSA		not present in 1 gram.	
STAPHYLOCOCCUS_AUREUS		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 -DA034014MIC , DA034092TYM Batch Date : 11/12/21 09:58:16,

11/14/21 15:08:35

Instrument Used: PathogenDx Scanner DA-111, Incubator (25-27C) DA-096

Running On: 11/12/21 15:23:50

Analyzed by	Weight	Extraction date	Extracted By
2682, 2682	1.0825g	11/12/21 11:11:33	513, 513

Dilution Reagent 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 falis the microbiological-impurity testing. Pour-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

LOD	Units	Result	Action Level
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
0.002	ppm	ND	0.02
	0.002 0.002 0.002 0.002	0.002 ppm 0.002 ppm 0.002 ppm 0.002 ppm	0.002 ppm ND 0.002 ppm ND 0.002 ppm ND 0.002 ppm ND 0.002 ppm ND

Analysis Method -SOP.T.30.065, SOP.T.40.065

Analytical Batch -DA034008MYC | Reviewed On - 11/15/21 18:26:35

Instrument Used : DA-LCMS-003 (MYC) Running On: 11/15/21 16:32:38 Batch Date: 11/12/21 09:44:10

Analyzed by	Weight	Extraction date
585	g	11/12/21 10:11:27

Extracted By 1665

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

|Hg |

Heavy Metals

PASSED

Reagent	Reagent	Dilution	Consums. ID
102921.R27	111021.R32	100	179436
110921.R40	111021.R31		3146-870-008
110521.R30	111021.R65		12265-115CC
110921.R39	111021.R67		
111021.R30	021921.13		
110921.R41	110121.04		

метаі	LOD	Unit	Result	Action Level	
ARSENIC	0.02	PPM	<0.1	3	
CADMIUM	0.02	PPM	ND		
MERCURY	0.02	PPM	ND	55	
LEAD	0.05	PPM	0.304	10	
Analyzed by	Weight	Extraction	n date	Extracted By	
53	0.2794g	11/12/21 12	:11:18	1879	

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051 Analytical Batch -DA034007HEA | Reviewed On - 11/15/21 09:08:51

Instrument Used : DA-ICPMS-003 Running On: 11/12/21 16:01:45 Batch Date: 11/12/21 09:43:30

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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