



Certificate of Analysis

Order # 2311HBR0001 Order Date: 11/1/2023 Sample # 2311HBR0001-008 Sampling Date: 11/2/2023 00:11

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

Analyte

LOD

(ug/kg)

1.5

2.7

2.5

2 5

29

Date/Time:

Date/Time

11/4/2023 14:00

11/6/2023 8:50

MYCOTOXINS

Aflatoxin B1

Aflatoxin B2

Aflatoxin G1

Aflatoxin G2

Ochratoxin A

034

027

Total Aflatoxin

Sample Prepared By:

Batch Reviewed By:

Specimen wt (g):

Analysis Method:

TM-002 Pesticides and Mycotoxins

Receipt Date: 11/2/2023 15:11 Completion Date: 11/06/2023 13:45 Initial Gross Weight: 161.0 g Total Batch Wgt or Vol: Batch Date: 11/2/2023 Extracted From: Hemp Cultivars: Isolate/Distillate

Result

(ug/kg)

ND

ND

ND

ND

ND

2023_11_03 LC2 PEST1.batch.bin

Status

Pass

Pass

Pass

Pass

Pass

N/A

Date/Time

11/4/2023 14:18

Description: Gummy

Action Level

(ug/kg)

20

20

20

20

20

034

Dilution:

Instrument Used:

Sample Analyzed By:

Product Name: Green Roads Relax Gummies Delta-9 + CBD Cherry Lime Pie Seed to Sale #: Batch #: GRCL01 Lot ID: GRCL01

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

Cultivation Facility: Cultivation Date: 11/1/2023 Production Facility: Plant 6 Production Date: 11/1/2023

Analyte		Action Level (cfu/g)		Result (cfu/g)	Status	
Total Combined Yeasts & Molds		100000		ND	Pass	
Sample Prepared By:	Date/Time		Sample A	nalyzed By:	Date/Time:	
022	11/6/2023	9:26	022		11/6/2023 9:28	
Batch Reviewed By:	Date/Time:		Analysis a			
027	11/6/2023	10:51				
Specimen wt (g):			Dilution:			
1.03			10			
Analysis Method:			Instrumer	nt Used:		
TM-012 Yeast and Molds			Incubator			

MICROBIAL		FILTH 8			
Analyte	Action (present		Result (present in 1 g	Status g)	1
Salmonella Shiga Toxin E. coli Total Aspergillus*	Pres Pres Pres	ent	Absent Absent Absent	Pass Pass Pass	Feces Amo Filth (%) Sample An
Sample Prepared By: 043 Batch Reviewed By: 027 Specimen wt (g): 1.03 Analysis Method:	Date/Time: 11/4/2023 13:58 Date/Time: 11/6/2023 8:50	043 Analysis 3 Dilution 1		Date/Time: 11/4/2023 14:01	031 Batch Revi 027 Specimen 15.0 Analysis M TM-010 Fill
TM-011 Microbiology		qPCR			

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

& FOREIGN MATERIAL Analyte Action Level Result Status ount (mg/kg) 0.5 0.000 Pass 0.000 Pass alyzed By: 11/3/2023 14:11 ewed By: Date/Time: 11/3/2023 15:11 ethod Instrument Used: Ith and Foreign Material Electronic Balance

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, (mg/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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Roy Sorensen

Lab Director

11/06/2023 13:45