

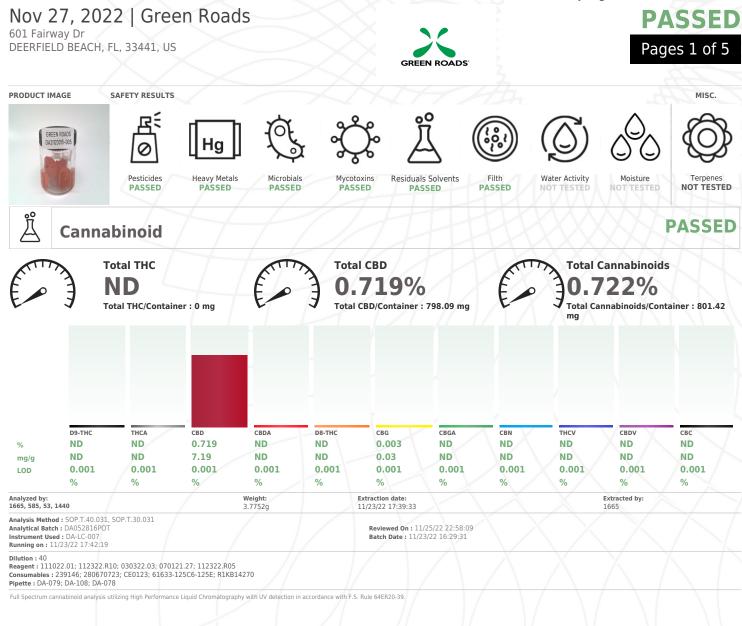
# Certificate of Analysis

Kaycha Labs

RISE N SHINES N/A Matrix: Edible



Sample:DA21123015-005 Harvest/Lot ID: KN116099 Batch#: KN116099 Seed to Sale# N/A Batch Date: 11/10/22 Sample Size Received: 111 gram Total Amount: 111 gram Retail Product Size: 111 gram Ordered : 11/23/22 Sampled : 11/23/22 Completed: 11/27/22 Sampling Method: SOP.T.20.010.FL



This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule SK-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors. Jorge Segredo

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

11/27/22



DAVIE, FL, 33314, US

Kaycha Labs

RISE N SHINES N/A Matrix : Edible



### PASSED

**Certificate of Analysis** 

#### **Green Roads**

₽;

0

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

Pesticides

Sample : DA21123015-005 Harvest/Lot ID: KN116099 Batch# : KN116099 Sampled : 11/23/22 Ordered : 11/23/22

Sample Size Received : 111 gram Total Amount : 111 gram Completed : 11/27/22 Expires: 11/27/23 Sample Method : SOP Client Method

## Page 2 of 5

## PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	ppm	30	PASS	ND	OXAMYL
TOTAL DIMETHOMORPH	0.01	ppm	3	PASS	ND	PACLOBUTRAZOL
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND	PHOSMET
TOTAL PYRETHRINS	0.01	ppm	1	PASS	ND	PIPERONYL BUTOXI
TOTAL SPINETORAM	0.01	ppm	3	PASS	ND	
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	PRALLETHRIN
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPICONAZOLE
ACEPHATE	0.01	ppm	3	PASS	ND	PROPOXUR
ACEQUINOCYL	0.01	ppm	2	PASS	ND	PYRIDABEN
ACETAMIPRID	0.01	ppm	3	PASS	ND	SPIROMESIFEN
ALDICARB	0.01	ppm	0.1	PASS	ND	SPIROTETRAMAT
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	SPIROXAMINE
BIFENAZATE	0.01	ppm	3	PASS	ND	TEBUCONAZOLE
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	THIACLOPRID
BOSCALID	0.01	ppm	3	PASS	ND	THIAMETHOXAM
CARBARYL	0.01	ppm	0.5	PASS	ND	
CARBOFURAN	0.01	ppm	0.1	PASS	ND	TRIFLOXYSTROBIN
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	PENTACHLORONITR
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	PARATHION-METHY
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	CAPTAN *
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	CHLORDANE *
COUMAPHOS	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *
DAMINOZIDE	0.01	ppm	0.1	PASS	ND	CYFLUTHRIN *
DIAZINON	0.01	ppm	3	PASS	ND	CYPERMETHRIN *
DICHLORVOS	0.01	ppm	0.1	PASS	ND	Analyzed by:
DIMETHOATE	0.01	ppm	0.1	PASS	ND	585, 53, 1440
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND	Analysis Method :S
ETOFENPROX	0.01	ppm	0.1	PASS	ND	SOP.T.40.102.FL (Da
ETOXAZOLE	0.01	ppm	1.5	PASS	ND	Analytical Batch : D.
FENHEXAMID	0.01	ppm	3	PASS	ND	Instrument Used :D
FENOXYCARB	0.01	ppm	0.1	PASS	ND	Running on : 11/23/2
FENPYROXIMATE	0.01	ppm	2	PASS	ND	Dilution : 250 Reagent : 112122.R
FIPRONIL	0.01	ppm	0.1	PASS	ND	Consumables : 6676
FLONICAMID	0.01	ppm	2	PASS	ND	Pipette : DA-093; DA
FLUDIOXONIL	0.01	ppm	3	PASS	ND	Testing for agricultura
HEXYTHIAZOX	0.01	ppm	2	PASS	ND	Spectrometry in accor
IMAZALIL	0.01	ppm	0.1	PASS	ND	Analyzed by:
IMIDACLOPRID	0.01	ppm	1	PASS	ND	450, 585, 1440, 53
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND	Analysis Method :S
MALATHION	0.01	ppm	2	PASS	ND	Analytical Batch : D. Instrument Used : D
METALAXYL	0.01	ppm	3	PASS	ND	Running on : N/A
METHIOCARB	0.01	ppm	0.1	PASS	ND	Dilution : 25
METHOMYL	0.01	ppm	0.1	PASS	ND	Reagent : 111622.R
MEVINPHOS	0.01	ppm	0.1	PASS	ND	Consumables : 6676
MYCLOBUTANIL	0.01	ppm	3	PASS	ND	Pipette : DA-080; DA
NALED	0.01	ppm	0.5	PASS	ND	Testing for agricultura in accordance with F.S.

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	
OXAMYL	0.01	ppm	0.5	PASS	ND	
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND	
PHOSMET	0.01	ppm	0.2	PASS	ND	
PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	ND	
PRALLETHRIN	0.01	ppm	0.4	PASS	ND	
PROPICONAZOLE	0.01	ppm	1	PASS	ND	
PROPOXUR	0.01	ppm	0.1	PASS	ND	
PYRIDABEN	0.01	ppm	3	PASS	ND	
SPIROMESIFEN	0.01	ppm	3	PASS	ND	
SPIROTETRAMAT	0.01	ppm	3	PASS	ND	
SPIROXAMINE	0.01	ppm	0.1	PASS	ND	
TEBUCONAZOLE	0.01	ppm	1	PASS	ND	
THIACLOPRID	0.01	ppm	0.1	PASS	ND	
ТНІАМЕТНОХАМ	0.01	ppm	1	PASS	ND	
TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND	
PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND	
PARATHION-METHYL *	0.01	PPM	0.1	PASS	ND	
CAPTAN *	0.07	PPM	3	PASS	ND	
CHLORDANE *	0.01	PPM	0.1	PASS	ND	
CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND	
CYFLUTHRIN *	0.05	PPM	1	PASS	ND	
CYPERMETHRIN *	0.05	PPM	1	PASS	ND	
Analyzed by: Weight: 585, 53, 1440 0.9384g	Extraction 11/23/22	on date: 18:20:52		Extracted 3379	by:	
Analysis Method :SOP.T.30.101.FL (Gaine SOP.T.40.102.FL (Davie) Analytical Batch :DA052790PES Instrument Used :DA-LCMS-004 (PES) Running on :11/23/22 20:27:23	sville), SOP.T	Reviewed	. (Davie), SOP d <b>On :</b> 11/27/2 t <b>e :</b> 11/23/22	2 07:57:39	Gainesville)	
Dilution : 250 Reagent : 112122.R02; 111622.R42; 1107 Consumables : 6676024-02 Pipette : DA-093; DA-094; DA-219				$\mathbb{N}$		
Festing for agricultural agents is performed u Spectrometry in accordance with F.S. Rule 64	4ER20-39.					
Analyzed by: Weigh 450, 585, 1440, 53 0.9384		ctraction o	date:	Extracted by: 3379,450		
Analysis Method :SOP.T.30.151.FL (Gaine Analytical Batch :DA052792VOL Instrument Used :DA-GCMS-006 Running on :N/A	Re	eviewed O	L (Davie), SO n :11/26/22 1 :11/23/22 12:	4:22:35		
Dilution: 25 Reagent: 111622.R42; 092820.59; 11102 Consumables: 6676024-02; 14725401 Pipette: DA-080; DA-146	2.R38; 11102	22.R27				
Testing for agricultural agents is performed u	Itilizing Gas C	hromatogra	aphy Triple-Ou	adrupole Mass	Spectrome	

Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. DD=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule 5K-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

#### Jorge Segredo

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

Signature

11/27/22



Kaycha Labs

RISE N SHINES N/A Matrix : Edible



### PASSED

PASSED

**Certificate of Analysis** 

#### **Green Roads**

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

DAVIE, FL, 33314, US

Sample : DA21123015-005 Harvest/Lot ID: KN116099 Batch# : KN116099 Sampled : 11/23/22 Ordered : 11/23/22

Sample Size Received : 111 gram Total Amount : 111 gram Completed : 11/27/22 Expires: 11/27/23 Sample Method : SOP Client Method

Page 3 of 5

## Å

## **Residual Solvents**

Solvents	LOD	Units	Action Level	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.2	ppm	2	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	750	PASS	ND
ACETONITRILE	6	ppm	60	PASS	<30
BENZENE	0.1	ppm	1	PASS	ND
BUTANES (N-BUTANE)	500	ppm	5000	PASS	ND
CHLOROFORM	0.2	ppm	2	PASS	ND
DICHLOROMETHANE	12.5	ppm	125	PASS	ND
ETHANOL	500	ppm	5000	PASS	<2500
ETHYL ACETATE	40	ppm	400	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	250	PASS	ND
N-HEXANE	25	ppm	250	PASS	ND
PENTANES (N-PENTANE)	75	ppm	750	PASS	ND
PROPANE	500	ppm	5000	PASS	ND
OLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND
Analyzed by: 350, 585, 1440, 53	Weight: 0.02g	Extraction date: 11/23/22 17:40:31			Extracted by: 850
Analysis Method : SOP.T.40.041.FL Analytical Batch : DA052815SOL Instrument Used : DA-GCMS-003 Running on : 11/23/22 17:41:20			ved On : 11/25/22 22:49:17 Date : 11/23/22 16:12:03		
Dilution : 1 Reagent : 030420.09 Consumables : R2017.167; KF140 Pipette : DA-309 25 uL Syringe 35028			ΓX		$\overline{\ }$

Residual solvents analysis is performed utilizing Gas Chromatography Mass Spectrometry in accordance with with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule 5K-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

#### Jorge Segredo

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

Signature

11/27/22



DAVIE, FL, 33314, US

Kaycha Labs

RISE N SHINES N/A Matrix : Edible



## PASSED

Page 4 of 5

## **Certificate of Analysis**

#### **Green Roads**

Analyte

SPP

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

ESCHERICHIA COLI SHIGELLA

SALMONELLA SPECIFIC GENE

LISTERIA MONOCYTOGENES

Analytical Batch : DA052807MIC Instrument Used : PathogenDx Scanner DA-111

Reagent : 110822.R31; 091422.13; 052422.04

Instrument Used : Incubator (25-27C) DA-097

Weight: 0.9825g

Analysis Method : SOP.T.40.208 (Gainesville), SOP.T.40.209.FL

TOTAL YEAST AND MOLD

Running on : 11/23/22 17:51:58

Analytical Batch : DA052833TYM

Running on : 11/23/22 20:17:28

Reagent: 091422.13; 052422.04

Analyzed by: 3390, 3621, 585, 1440

Dilution : N/A

Consumables : N/A Pipette : N/A

Analyzed by: 3336, 585, 1440

Dilution : N/A

Pipette : N/A

Consumables : N/A

Microbial

LOD

10

Analysis Method : SOP.T.40.056B, SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.Fl

Weight:

0.9825g

Units

CFU/q

Extraction date

Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.

11/23/22 16:42:16

Extraction date

11/23/22 16:42:16

Result

Not Present

Not Present

Not Present

<10

Reviewed On : 11/25/22 22:48:07 Batch Date : 11/23/22 15:28:04

Reviewed On : 11/26/22 14:36:10

Batch Date : 11/23/22 20:13:43

Sample : DA21123015-005 Harvest/Lot ID: KN116099 Batch# : KN116099 Sampled : 11/23/22 Ordered : 11/23/22

PASSED

Action

Level

100000

Pass /

Fail

PASS

PASS

PASS

PASS

3390

Extracted by:

3390,3336

Extracted by:

Sample Size Received : 111 gram Total Amount : 111 gram Completed : 11/27/22 Expires: 11/27/23 Sample Me

Running on : 11/23/22 20:35:20

ۍ پې	Mycotoxing	cotoxins P/				
Analyte		LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN B2		0.002	ppm	ND	PASS	0.02
AFLATOXIN B1		0.002	ppm	ND	PASS	0.02
OCHRATOXIN A		0.002	ppm	ND	PASS	0.02
AFLATOXIN G1		0.002	ppm	ND	PASS	0.02
AFLATOXIN G2		0.002	ppm	ND	PASS	0.02

Analyzed by: 585, 53, 1440 0.9384g N/A 3379.585 Analysis Method : SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville),

SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie) Reviewed On : 11/27/22 08:04:02 Analytical Batch : DA052791MYC Instrument Used : DA-LCMS-004 (MYC)

Batch Date : 11/23/22 12:53:49

Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

#### **Heavy Metals** PASSED Hg Metal LOD Units Result Pass / Action Fail Level TOTAL CONTAMINANT LOAD METALS 0.11 ppm ND PASS 5 ARSENIC 0.02 ppm ND PASS 15 CADMIUM PASS 0.5 0.02 ppm ND LEAD PASS 0.05 ND 0.5 ppm PASS MERCURY 0.02 3 ppm ND Extraction date: Analyzed by: Weight: Extracted by: 0.4754g 1022, 53, 1440 11/23/22 17:26:15 1022 Analysis Method : SOP T 30 082 FL SOP T 40 082 FL Analytical Batch : DA052812HEA Reviewed On: 11/27/22 08:33:35 Instrument Used : DA-ICPMS-003 Batch Date : 11/23/22 15:38:54 Running on : 11/23/22 20:15:08 Dilution: 50

Reagent : 112222.R82; 080222.R36; 111822.R22; 111122.R30; 111822.R20; 111822.R21; 112122.R11; 111522.R25; 100622.35 Consumables : 179436; 210508058; 210803-059 Pipette : DA-061; DA-106; DA-216

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOQ) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule 5K-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

Jorge Segredo Lab Director State License # CMTL-0002

ISO 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-

Testing 97164

Signature

11/27/22



A131 SW 47th AVENUE SUITE DAVIE, FL, 33314, US Kaycha Labs

RISE N SHINES N/A Matrix : Edible



## PASSED

**Certificate of Analysis** 

Green Roads

601 Fairway Dr DEERFIELD BEACH, FL, 33441, US Telephone: (844) 747-3367 Email: LAURA@GREENROADSWORLD.COM Sample : DA21123015-005 Harvest/Lot ID: KN116099 Batch# : KN116099 Sampled : 11/23/22 Ordered : 11/23/22

Sample Size Received : 111 gram Total Amount : 111 gram Completed : 11/27/22 Expires: 11/27/23 Sample Method : SOP Client Method



Filth/Foreign PASSED Material LOD Units Analyte Result P/F Action Level PASS Filth and Foreign Material 0.5 % ND 1 Analyzed by: 1879, 1440 Weight: Extraction date: Extracted by: NA N/A N/A Analysis Method : SOP.T.40.090 **Reviewed On :** 11/24/22 22:17:56 **Batch Date :** 11/23/22 20:08:36 Analytical Batch : DA052828FIL Instrument Used : Filth/Foreign Material Microscope Running on : 11/23/22 20:26:41 Dilution : N/A Reagent : N/A Consumables : N/A Pipette : N/A Filth and foreign material inspection is performed by visual inspection utilizing naked eye and microscope technologies in accordance with F.S. Rule 64ER20-39.

This Kaycha Labs Certification shall not be reproduced, unless in its entirety, without written approval from Kaycha Labs. The results relate only to the material or product analyzed. ND=Not Detected, ppm=Parts Per Million, ppb=Parts Per Billion, RSD=Relative Standard Deviation. Limit of Detection (LOD) and Limit Of Quantitation (LOO) are terms used to describe the smallest concentration that can be detected and reliably measured by an analytical procedure, respectively. Action Levels are State determined thresholds based on F.S. Rule 64ER20-39 and F.S. Rule 5K-4. The Measurement of Uncertainty (MU) error is available from the lab upon request. The "Decision Rule" for pass/fail does not include the MU. Any calculated totals may contain rounding errors.

#### Jorge Segredo

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



Signature

11/27/22