

## Global Widget

Client Loc#:  
8419 Sunstate St. Tampa, FL 33634

Eugene Choi - Global Widget Tampa



Compliance for Retail: **PASS**

Green Roads Kavaon Gummies Fijian Fruit Punch PKG  
P240371

Sample ID: T406405-01 CCB ID: MFG 240294  
Matrix: Edibles

Total Sample Received: 165g  
Total Units Received: 1  
Unit Weight: 165g

Date Sampled: 06/19/2024  
Date Received: 06/19/2024  
Date Reported: 06/21/2024

|                                     |                                     |                           |                                          |                                              |
|-------------------------------------|-------------------------------------|---------------------------|------------------------------------------|----------------------------------------------|
| Foreign<br>Materials<br><b>PASS</b> | Heavy Metals<br><b>PASS</b>         | Microbials<br><b>PASS</b> | Moisture<br>Content<br><b>NOT TESTED</b> | Mycotoxins<br><b>PASS</b>                    |
| Pesticides<br><b>PASS</b>           | Residual<br>Solvents<br><b>PASS</b> | Terpenes<br><b>TESTED</b> | Water<br>Activity<br><b>PASS</b>         | Vitamins<br>Supplements<br><b>NOT TESTED</b> |

TL Laboratories

10350 Fisher Ave, Tampa, Florida 33619  
813-726-3193 / www.terplifelabs.com

Brian C. Spann  
Laboratory Director



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Matrix: Edibles

| Pesticides          |         |              |                      |           |                     |                          |                |              |     | Pass    |        |  |  |
|---------------------|---------|--------------|----------------------|-----------|---------------------|--------------------------|----------------|--------------|-----|---------|--------|--|--|
| Pesticide SOP used  | Batch   | Manufacturer | Analysed             | Analysed  | Prepped             | Prepared By              | Sampled (M, g) | Analysis SOP |     |         |        |  |  |
| Pesticide LOD/LOD   | 2402110 | TL0000       | 6/19/2024 10:50:14PM | 2475-0754 | 6/20/2024 8:44:00AM | Q355                     | 1.01           | SOPI358      |     |         |        |  |  |
| * Pesticide GOCID   | 2425191 | GCMGMS       | 6/19/2024 10:48:18AM | 0755-0672 | 6/20/2024 8:51:00PM | Q355                     | 1.01           | SOPI358      |     |         |        |  |  |
| Analyte             | DIL     | Action Limit | LOD                  | Results   | Status              | Analyte                  | DIL            | Action Limit | LOD | Results | Status |  |  |
| Abamectin           | 1       | 3000         | 30                   | ND        | Pass                | Imidacloprid             | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Acophate            | 1       | 3000         | 300                  | ND        | Pass                | Kresoxim-methyl          | 1              | 1000         | 100 | ND      | Pass   |  |  |
| Acetamiprid         | 1       | 2000         | 200                  | ND        | Pass                | Malathion                | 1              | 2000         | 200 | ND      | Pass   |  |  |
| Aldicarb            | 1       | 3000         | 300                  | ND        | Pass                | Metolaxyl                | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Azinphosmethyl      | 1       | 100          | 10                   | ND        | Pass                | Methidathion             | 1              | 100          | 10  | ND      | Pass   |  |  |
| Bifenthrin          | 1       | 3000         | 300                  | ND        | Pass                | Methomyl                 | 1              | 100          | 10  | ND      | Pass   |  |  |
| Bifenthrin          | 1       | 500          | 50                   | ND        | Pass                | Mevinphos                | 1              | 100          | 10  | ND      | Pass   |  |  |
| Boscalid            | 1       | 3000         | 300                  | ND        | Pass                | Myclobutanil             | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Carbaryl            | 1       | 500          | 50                   | ND        | Pass                | Naled                    | 1              | 500          | 50  | ND      | Pass   |  |  |
| Carbofuran          | 1       | 100          | 10                   | ND        | Pass                | Oxamyl                   | 1              | 500          | 50  | ND      | Pass   |  |  |
| Chlorantraniliprole | 1       | 100          | 10                   | ND        | Pass                | Paclobutrazol            | 1              | 100          | 10  | ND      | Pass   |  |  |
| Chlorantraniliprole | 1       | 3000         | 300                  | ND        | Pass                | Permethrin               | 1              | 1000         | 100 | ND      | Pass   |  |  |
| Chlorantraniliprole | 1       | 3000         | 300                  | ND        | Pass                | Phosmet                  | 1              | 200          | 20  | ND      | Pass   |  |  |
| Chlorpyrifos        | 1       | 100          | 10                   | ND        | Pass                | Piperonyl butoxide       | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Clofentazene        | 1       | 500          | 50                   | ND        | Pass                | Prallethrin              | 1              | 400          | 40  | ND      | Pass   |  |  |
| Coumaphos           | 1       | 100          | 10                   | ND        | Pass                | Propiconazole            | 1              | 1000         | 100 | ND      | Pass   |  |  |
| Cyfluthrin          | 1       | 1000         | 100                  | ND        | Pass                | Propoxur                 | 1              | 100          | 10  | ND      | Pass   |  |  |
| Cypermethrin        | 1       | 1000         | 100                  | ND        | Pass                | Pyrethrins               | 1              | 1000         | 100 | ND      | Pass   |  |  |
| Daminozide          | 1       | 100          | 10                   | ND        | Pass                | Pyridaben                | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Diazinon            | 1       | 200          | 20                   | ND        | Pass                | Spinetoram, total        | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Dichlorvos          | 1       | 100          | 10                   | ND        | Pass                | Spinosad, total          | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Dimethoate          | 1       | 100          | 10                   | ND        | Pass                | Spiromesifen             | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Dimethomorph        | 1       | 3000         | 300                  | ND        | Pass                | Spirotetramat            | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Ethionphos          | 1       | 100          | 10                   | ND        | Pass                | Spiroxamine              | 1              | 100          | 10  | ND      | Pass   |  |  |
| Etofenprox          | 1       | 100          | 10                   | ND        | Pass                | Tebuconazole             | 1              | 1000         | 100 | ND      | Pass   |  |  |
| Etofenprox          | 1       | 1500         | 150                  | ND        | Pass                | Thiacloprid              | 1              | 100          | 10  | ND      | Pass   |  |  |
| Fenhexamid          | 1       | 3000         | 300                  | ND        | Pass                | Thiamethoxam             | 1              | 1000         | 100 | ND      | Pass   |  |  |
| Fenoxycarb          | 1       | 100          | 10                   | ND        | Pass                | Trifloxystrobin          | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Fenpyroximate       | 1       | 2000         | 200                  | ND        | Pass                | Captan*                  | 1              | 3000         | 300 | ND      | Pass   |  |  |
| Fipronil            | 1       | 100          | 10                   | ND        | Pass                | Chlordane*               | 1              | 100          | 10  | ND      | Pass   |  |  |
| Flonicamid          | 1       | 2000         | 200                  | ND        | Pass                | Chlorfenapyr*            | 1              | 100          | 10  | ND      | Pass   |  |  |
| Fludioxonil         | 1       | 3000         | 300                  | ND        | Pass                | Methyl parathion*        | 1              | 100          | 10  | ND      | Pass   |  |  |
| Hexythiazox         | 1       | 2000         | 200                  | ND        | Pass                | Pentachloronitrobenzene* | 1              | 200          | 20  | ND      | Pass   |  |  |
| Imazalil            | 1       | 100          | 10                   | ND        | Pass                |                          |                |              |     |         |        |  |  |

LOD = Limit of Detection; ND = Not Detected.  
Unless otherwise stated, all quality control samples performed within specifications established by the Laboratory.  
\* - GCMGMS Pesticides

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Total Units Received: 1

Unit Weight: 165g

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Date Reported: 06/21/2024

## Mycotoxins

**Pass**Date Prepared: 06/20/2024 08:54 Prepped By: 6555 Specimen Wt: 1.01 g  
Date Analyzed: 06/20/2024 22:50 Analyzed By: 3670-0754 Instrument: LCMSMS

Lab Batch: 2425932

Prep Method: SOP 1362 Analysis Method: SOP 1355

| Analyte      | DIL | Action Limit | LOD | Results | Status |
|--------------|-----|--------------|-----|---------|--------|
|              |     | ppb          | ppb | ppb     |        |
| Aflatoxin B1 | 1   | 20.0         | 2   | ND      | Pass   |
| Aflatoxin B2 | 1   | 20.0         | 2   | ND      | Pass   |
| Aflatoxin G1 | 1   | 20.0         | 2   | ND      | Pass   |
| Aflatoxin G2 | 1   | 20.0         | 2   | ND      | Pass   |
| Ochratoxin A | 1   | 20.0         | 2   | ND      | Pass   |

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## Microbials

**Pass**Date Prepared: 06/19/2024 13:16 Prep ID: 1093 Specimen Wt: 1.00 g  
Date Analyzed: 06/20/2024 13:39 Analyzed By: 1093 Instrument: qPCR

Lab Batch: 2425974

Analysis Method: SOP 1363/1344/1352

| Analyte                       | Action Limit | LOD   | Results          | Status |
|-------------------------------|--------------|-------|------------------|--------|
|                               | cfu/g        | cfu/g | cfu/g            |        |
| Aspergillus Flavus            | 1            | 1     | Absent in 1 gram | Pass   |
| Aspergillus Fumigatus         | 1            | 1     | Absent in 1 gram | Pass   |
| Aspergillus Niger             | 1            | 1     | Absent in 1 gram | Pass   |
| Aspergillus Terreus           | 1            | 1     | Absent in 1 gram | Pass   |
| Salmonella                    | 1            | 1     | Absent in 1 gram | Pass   |
| Shiga Toxin producing E. Coli | 1            | 1     | Absent in 1 gram | Pass   |
| Total Yeast and Mold          | 100000       | 10000 | ND               | Pass   |

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## Foreign Materials

**Pass**Date Prepared: 06/19/2024 12:40 Prep ID: 3780 Instrument: Visual Inspection  
Date Analyzed: 06/19/2024 13:23 Analyzed By: 3780

Lab Batch: 2425967

Analysis Method: SOP 1358

| Analyte          | Action Limit (% by wt) | Results | Status |
|------------------|------------------------|---------|--------|
| Foreign Material | 1.00                   | ND      | Pass   |
| Feces            | 0.500                  | ND      | Pass   |

ND = Not Detected

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## Heavy Metals

**Pass**Date Prepared: 06/19/2024 15:03 Prepped By: 6514 Specimen Wt: 0.52 g  
Date Analyzed: 06/21/2024 09:40 Analyzed By: 1024 Instrument: ICPMS

Lab Batch: 2426065

Prep Method: SOP 1362 Analysis Method: SOP 1358

| Analyte | DIL | Action Limit | LOD  | Results | Status |
|---------|-----|--------------|------|---------|--------|
|         |     | ppb          | ppb  | ppb     |        |
| Arsenic | 1   | 1500         | 150  | ND      | Pass   |
| Cadmium | 1   | 500          | 50.0 | ND      | Pass   |
| Lead    | 1   | 500          | 50.0 | ND      | Pass   |
| Mercury | 1   | 3000         | 300  | ND      | Pass   |
| Total   |     |              |      | 0.00    |        |

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## Water Activity

**Pass**Date Prepared: 06/19/2024 15:23 Prep ID: 3780 Specimen Wt: 5.00 g  
Date Analyzed: 06/19/2024 15:23 Analyzed By: 3780 Instrument: Water Activity Meter

Lab Batch: 2426067

Analysis Method: SOP 1355

| Analyte        | Action Limit | Result | Status |
|----------------|--------------|--------|--------|
|                | aW           | aW     |        |
| Water Activity | 0.85         | 0.56   | Pass   |

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Sample ID: T406405-01 CCB ID:MFG 240294  
Matrix: Extract

## Residual Solvents

Pass

## Terpenes Summary

Date Prepared: 06/20/2024 14:30 Prep ID: 2447  
Date Analyzed: 06/20/2024 20:42 Analyst ID: 2447  
Lab Batch: 2429033 Specimen Wt: 5.03 g  
Instrument: GC/MS Headspace Analysis Method: SOP1361Date Prepared: 06/20/2024 08:49 Prep ID: 1835  
Date Analyzed: 06/20/2024 21:07 Analyst ID: 2447  
Lab Batch: 2425330 Specimen Wt: 5.03 g  
Instrument: GC/MS Analysis Method: SOP1360

| Analyte            | DIL | Action Limit | LOD   | Results | Status |
|--------------------|-----|--------------|-------|---------|--------|
|                    |     | ppm          | ppm   | ppm     |        |
| 1,1-Dichloroethane | 1   | 8.00         | 0.800 | ND      | Pass   |
| 1,2-Dichloroethane | 1   | 5.00         | 0.500 | ND      | Pass   |
| Acetone            | 1   | 5000         | 500   | ND      | Pass   |
| Acetonitrile       | 1   | 410          | 41.0  | ND      | Pass   |
| Benzene            | 1   | 2.00         | 0.200 | ND      | Pass   |
| Butane             | 1   | 5000         | 500   | ND      | Pass   |
| Chloroform         | 1   | 60.0         | 6.00  | ND      | Pass   |
| Ethanol            | 1   | 5000         | 500   | ND      | Pass   |
| Ethyl acetate      | 1   | 5000         | 500   | ND      | Pass   |
| Ethyl ether        | 1   | 5000         | 500   | ND      | Pass   |
| Ethylene oxide     | 1   | 10.0         | 1.00  | ND      | Pass   |
| Heptane            | 1   | 5000         | 500   | ND      | Pass   |
| Hexane             | 1   | 290          | 29.0  | ND      | Pass   |
| Isopropyl alcohol  | 1   | 5000         | 500   | ND      | Pass   |
| Methanol           | 1   | 3000         | 300   | ND      | Pass   |
| Methylene chloride | 1   | 600          | 60.0  | ND      | Pass   |
| Pentane            | 1   | 5000         | 500   | ND      | Pass   |
| Propane            | 1   | 5000         | 500   | ND      | Pass   |
| Toluene            | 1   | 890          | 89.0  | ND      | Pass   |
| Xylenes, total     | 1   | 2170         | 217   | ND      | Pass   |
| Trichloroethylene  | 1   | 80.0         | 8.00  | ND      | Pass   |

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| Analyte                     | Dilution | LOD     | Results      |
|-----------------------------|----------|---------|--------------|
|                             |          | %       | %            |
| D-Limonene                  | 1        | 0.00249 | 0.0189       |
| 3-Carene (+)-               | 1        | 0.00249 | ND           |
| alpha Bisabolol, L          | 1        | 0.00249 | ND           |
| alpha-Cedrene               | 1        | 0.00249 | ND           |
| alpha-Fenchyl alcohol, (+)- | 1        | 0.00249 | ND           |
| alpha-Humulene              | 1        | 0.00249 | ND           |
| alpha-Phellandrene          | 1        | 0.00249 | ND           |
| alpha-Pinene                | 1        | 0.00249 | ND           |
| alpha-Terpinene             | 1        | 0.00249 | ND           |
| alpha-Terpineol             | 1        | 0.00249 | ND           |
| beta-Myrcene                | 1        | 0.00249 | ND           |
| beta-Ocimene                | 1        | 0.00249 | ND           |
| beta-Pinene                 | 1        | 0.00249 | ND           |
| Borneol                     | 1        | 0.00249 | ND           |
| Camphene                    | 1        | 0.00249 | ND           |
| Camphor                     | 1        | 0.00249 | ND           |
| Caryophyllene Oxide         | 1        | 0.00249 | ND           |
| Cedrol                      | 1        | 0.00249 | ND           |
| E-Caryophyllene             | 1        | 0.00249 | ND           |
| E-Nerolidol                 | 1        | 0.00249 | ND           |
| Eucalyptol                  | 1        | 0.00249 | ND           |
| Farnesene                   | 1        | 0.00249 | ND           |
| Fenchone                    | 1        | 0.00249 | ND           |
| gamma-Terpinene             | 1        | 0.00249 | ND           |
| Geraniol                    | 1        | 0.00249 | ND           |
| Geranyl Acetate             | 1        | 0.00249 | ND           |
| Guaiol                      | 1        | 0.00249 | ND           |
| Isoborneol                  | 1        | 0.00249 | ND           |
| Isopulegol                  | 1        | 0.00249 | ND           |
| Linalool                    | 1        | 0.00249 | ND           |
| Menthol                     | 1        | 0.00249 | ND           |
| Nerol                       | 1        | 0.00249 | ND           |
| p-Cymene                    | 1        | 0.00249 | ND           |
| Pulegone                    | 1        | 0.00249 | ND           |
| Sabinene                    | 1        | 0.00249 | ND           |
| Sabinene hydrate            | 1        | 0.00249 | ND           |
| Terpinolene                 | 1        | 0.00249 | ND           |
| Valencene                   | 1        | 0.00249 | ND           |
| Z-Nerolidol                 | 1        | 0.00249 | ND           |
| Total Terpenes              |          | 0.019   | 31.35 mg/Lit |

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## QUANTITY BY INPUT

|                           |                                                |
|---------------------------|------------------------------------------------|
| Product Name:             | Green Roads Kavaton Gummies Fijian Fruit Punch |
| Manufacturing Lot Number: | 240294                                         |
| Manufacturing Date:       | 06/12/2024                                     |

| Batch Record Review                 |                                                                                                                                                                                                                                                                                                     |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ingredient:                         | Kavaton™ ( <i>Piper methysticum</i> ) (10:1)                                                                                                                                                                                                                                                        |
| Ingredient Lot:                     | NNPME8-510FP-8690                                                                                                                                                                                                                                                                                   |
| Ingredient Expiration Date:         | 04/30/2026                                                                                                                                                                                                                                                                                          |
| Calculations:                       | $\frac{3490 \text{ g of material}}{160000.00 \text{ g total in batch}} \times \frac{5.5 \text{ g per}}{\text{serving}} \times \frac{1000 \text{ mg}}{1 \text{ g}} = [119.97 \text{ mg/serving}]$ $\text{if (10:1)} \rightarrow [119.97 \text{ mg/serving}] \times [10:1] = 1200 \text{ mg/serving}$ |
| Label Claim:                        | 1200 mg                                                                                                                                                                                                                                                                                             |
| Calculated Input from Batch Record: | 1200 mg                                                                                                                                                                                                                                                                                             |

The information provided in this review is verified based on the review of the products' batch records, product specification and raw material vendor Certificate of Analysis.

| Results Review/ Approval By:                                  |                                 |       |            |
|---------------------------------------------------------------|---------------------------------|-------|------------|
| Quantity By Input<br>Analysis Performed By:<br>Print and sign | Eugene Cho: <i>Ez Co</i>        | Date: | 06/19/2024 |
| Reviewed by QC:<br>Print and sign                             | Dave DiFadda <i>[Signature]</i> | Date: | 06/19/2024 |
| Approved by QA: Print<br>and sign                             |                                 | Date: |            |