### CERTIFICATE OF ANALYSIS

 PRODUCT NAME:
 Mint Tinture

 PRODUCT STRENGTH:
 225 mg

 LOT NUMBER:
 191216A

 BEST BY DATE:
 6/9/2021

 HEMP EXTRACT LOT
 111919

### \*Click on the links to view third-party reports\*

#### Physical Atttributes

| Test                    | Method   | Specification  | Results |
|-------------------------|--|--|---------|
| Color                   | SOP-100  | Golden to amber  | PASS    |
| Odor                    | SOP-100  | Characteristic - olive and hemp oil, minty   | PASS    |
| Appearance              | Appearance SOP-100 Golden to amber oil in brown glass bottle and dropper cap |  | PASS    |
| Primary Package Eval.   | SOP-132  | Container clean and free of filth. Container caps tight and shrink bands intact                                  | PASS    |
| Secondary Package Eval. | SOP-132  | Labeling Compliance Checked, Cartons sturdy and clean. Sufficient cushion material exists. Box taped and secure. | PASS    |

Review of Third-Party Analysis

| Panel                             | Method  | Specification   | Results                          | Pass/Fail |
|-----------------------------------|---------|---|----------------------------------|-----------|
| Potency - Total CBD               | SOP-111 | 213.75-281.25 mg CBD<br>LOQ*: 10 PPM† (0.001%)  | <u>257.9 mg</u>                  | PASS      |
| Potency - D9-THC                  | SOP-111 | None Detected LOQ: 10 PPM (0.001%)  | <u>ND</u>                        | PASS      |
| FL Compliant Pesticide Panel      | SOP-111 | Florida State Hemp Program<br>Rule 5B-57.014: Action Limits for<br>Pesticides                     | <u>ND</u>                        | PASS      |
| Microbial - Stec E.Coli           | SOP-111 | Complies with USP 61/62   | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Microbial - Salmonella            | SOP-111 | Complies with USP 61/62   | <loq< td=""><td>PASS</td></loq<> | PASS      |
| Microbial - Aspergillus           | SOP-111 | Complies with USP 61/62   | <loq< td=""><td>PASS</td></loq<> | PASS      |
| CA Compliant Heavy Metal<br>Panel | SOP-111 | Arsenic (As): ≤1.5 PPM<br>Cadmium (Cd): ≤0.5 PPM<br>Mercury (Hg): ≤1.0 PPM<br>Lead (Pb): ≤0.5 PPM | <loq< td=""><td>PASS</td></loq<> | PASS      |

<sup>\*</sup> Level of Quantitation, † Parts Per Million

Quality Certified by: Darcie Moran 1/17/2020

Darcie Moran Date

Director of Quality Assurance



Order #: 44693 Order Name: CTM225-191216A

Batch#: 4

Received: 12/20/2019 Completed: 12/27/2019



#### Sample



N/D D9-THC 0.860% Total CBD

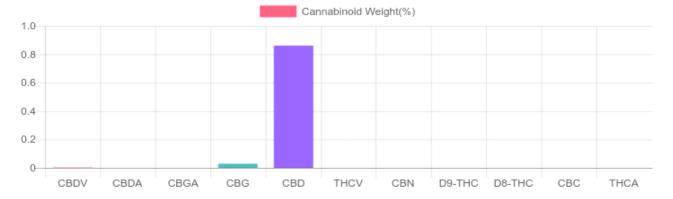
267.3 mg Cannabinoids per bottle 257.9 mg CBD per bottle

1 bottle = 30 ml per bottle x density (1) x Cannabinoid concentration

#### **Cannabinoids Test**

SHIMADZU INTEGRATED UPLC-PDA

| GSL SOP 400        | PREPARED: 12/23/2019 11:57:57 |           | UPLOADED: 12 | 2/23/2019 18:05:46 |
|--------------------|-------------------------------|-----------|--------------|--------------------|
| Cannabinoids       | LOQ                           | weight(%) | mg/g         | mg/bottle          |
| D9-THC             | 10 PPM                        | N/D       | N/D          | N/D                |
| THCA               | 10 PPM                        | N/D       | N/D          | N/D                |
| CBD                | 10 PPM                        | 0.860%    | 8.596        | 257.9              |
| CBDA               | 20 PPM                        | N/D       | N/D          | N/D                |
| CBDV               | 20 PPM                        | 0.002%    | 0.024        | 0.7                |
| CBC                | 10 PPM                        | N/D       | N/D          | N/D                |
| CBN                | 10 PPM                        | N/D       | N/D          | N/D                |
| CBG                | 10 PPM                        | 0.029%    | 0.290        | 8.7                |
| CBGA               | 20 PPM                        | N/D       | N/D          | N/D                |
| D8-THC             | 10 PPM                        | N/D       | N/D          | N/D                |
| THCV               | 10 PPM                        | N/D       | N/D          | N/D                |
| TOTAL D9-THC       |                               | N/D       | N/D          | N/D                |
| TOTAL CBD*         |                               | 0.860%    | 8.596        | 257.9              |
| TOTAL CANNABINOIDS |                               | 0.891%    | 8.910        | 267.3              |



Reporting Limit 10 ppm
\*Total CBD = CBD + CBDA x 0.877
N/D - Not Detected, B/LOQ - Below Limit of Quantification

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

Ben Witten, MS, MT., Lab Director

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Order #: 44693 Order Name: CTM225-191216A Batch#: 4

Received: 12/20/2019 Completed: 12/27/2019



#### **PESTICIDE ANALYSIS:**

GSL SOP 401 PREPARED: 12/23/2019 15:47:09 UPLOADED: 12/26/2019 12:52:04

GCMS-MS - Shimadzu GCMS-TQ8040

| Pesticide    | Action Level (ppm) | Results (ppm) | LOQ<br>(ppm) | LOD<br>(ppm) |
|--------------|--------------------|---------------|--------------|--------------|
| CHLORFENAPYR | 0.010              | N/D           | 0.003        | 0.001        |
| COUMAPHOS    | 0.010              | N/D           | 0.003        | 0.001        |
| CYFLUTHRIN   | 0.010              | N/D           | 0.003        | 0.001        |
| CYPERMETHRIN | 0.500              | N/D           | 0.003        | 0.001        |

| Pesticide               | Action Level | LOQ   | LOD   |       |
|-------------------------|--------------|-------|-------|-------|
| resticide               | (ppm)        | (ppm) | (ppm) | (ppm) |
| FIPRONIL                | 0.010        | N/D   | 0.003 | 0.001 |
| FLUDIOXONIL             | 0.020        | N/D   | 0.003 | 0.001 |
| PENTACHLORONITROBENZENE | E 0.030      | N/D   | 0.003 | 0.001 |

LCMS-MS - Shimadzu LCMS-8060

| Pesticide       | Action Level (ppm) | Results (ppm) | LOQ<br>(ppm) | LOD<br>(ppm) | Pesticide     | Action Level (ppm) | Results (ppm) | LOQ<br>(ppm) | LOD<br>(ppm) |
|-----------------|--------------------|---------------|--------------|--------------|---------------|--------------------|---------------|--------------|--------------|
| ABAMECTIN B1A   | 0.020              | N/D           | 0.005        | 0.001        | METALAXYL     | 0.010              | N/D           | 0.001        | 0.001        |
| ACEPHATE        | 0.020              | N/D           | 0.001        | 0.001        | METHIOCARB    | 0.010              | N/D           | 0.005        | 0.001        |
| ACEQUINOCYL     | 0.020              | N/D           | 0.001        | 0.001        | METHOMYL      | 0.010              | N/D           | 0.001        | 0.001        |
| ACETAMIPRID     | 10.000             | N/D           | 0.005        | 0.001        | MEVINPHOS     | 0.010              | N/D           | 0.001        | 0.001        |
| ALDICARB        | 0.010              | N/D           | 0.005        | 0.001        | MYCLOBUTANIL  | 0.020              | N/D           | 0.005        | 0.001        |
| AZOXYSTROBIN    | 0.100              | N/D           | 0.001        | 0.001        | NALED         | 0.010              | N/D           | 0.005        | 0.001        |
| BIFENAZATE      | 0.010              | N/D           | 0.005        | 0.001        | OXAMYL        | 0.026              | N/D           | 0.001        | 0.001        |
| CHLORPYRIFOS    | 0.020              | N/D           | 0.001        | 0.001        | PACLOBUTRAZOL | 0.010              | N/D           | 0.005        | 0.001        |
| CLOFENTEZINE    | 0.040              | N/D           | 0.001        | 0.001        | PERMETHRINS   | 0.020              | N/D           | 0.005        | 0.001        |
| DAMINOZIDE      | 0.010              | N/D           | 0.005        | 0.001        | PHOSMET       | 0.020              | N/D           | 0.005        | 0.001        |
| DIAZANON        | 0.010              | N/D           | 0.001        | 0.001        | PIPERONYL     | 3.000              | N/D           | 0.001        | 0.001        |
| DICHLORVOS      | 0.020              | N/D           | 0.005        | 0.001        | BUTOXIDE      | 3.000              | N/D           | 0.001        | 0.001        |
| DIMETHOATE      | 0.010              | N/D           | 0.001        | 0.001        | PRALLETHRIN   | 0.020              | N/D           | 0.005        | 0.005        |
| DIMETHOMORPH    | 0.010              | N/D           | 0.005        | 0.001        | PROPICONAZOLE | 0.020              | N/D           | 0.010        | 0.005        |
| ETHOPROPHOS     | 0.010              | N/D           | 0.001        | 0.001        | PROPOXUR      | 0.020              | N/D           | 0.001        | 0.001        |
| ETOFENPROX      | 0.010              | N/D           | 0.001        | 0.001        | PYRETHRINS    | 0.500              | N/D           | 0.005        | 0.005        |
| ETOXAZOLE       | 0.010              | N/D           | 0.010        | 0.005        | (PYRETHRIN I) | 0.500              | N/D           | 0.005        | 0.005        |
| FENHEXAMID      | 0.080              | N/D           | 0.005        | 0.001        | PYRIDABEN     | 0.020              | N/D           | 0.005        | 0.001        |
| FENOXYCARB      | 0.010              | N/D           | 0.005        | 0.001        | SPINETORAM    | 0.040              | N/D           | 0.001        | 0.001        |
| FENPYROXIMATE   | 0.100              | N/D           | 0.001        | 0.001        | SPINOSAD      | 0.020              | N/D           | 0.001        | 0.001        |
| FLONICAMID      | 0.100              | N/D           | 0.025        | 0.010        | (SPINOSYN A)  | 0.020              | IV/D          | 0.001        | 0.001        |
| HEXYTHIAZOX     | 0.100              | N/D           | 0.005        | 0.001        | SPINOSAD      | 0.020              | N/D           | 0.001        | 0.001        |
| IMAZALIL        | 0.010              | N/D           | 0.005        | 0.001        | (SPINOSYN D)  | 0.020              | N/D           | 0.001        | 0.001        |
| IMIDACLOPRID    | 0.020              | N/D           | 0.005        | 0.001        | SPIROMESIFEN  | 0.030              | N/D           | 0.005        | 0.001        |
| KRESOXIM-METHYL | 0.020              | N/D           | 0.010        | 0.005        | SPIROTETRAMAT | 0.020              | N/D           | 0.001        | 0.001        |
| MALATHION       | 0.010              | N/D           | 0.005        | 0.001        | SPIROXAMINE   | 0.010              | N/D           | 0.001        | 0.001        |
|                 |                    |               |              |              | TEBUCONAZOLE  | 0.010              | N/D           | 0.005        | 0.001        |
|                 |                    |               |              |              | THIACLOPRID   | 0.010              | N/D           | 0.001        | 0.001        |

 $\mbox{N/D}$  = Not Detected, A/LOQ = Above LOQ Level, B/LOQ = Below LOQ Level, B/LOD = Below LOD Level

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Ben Witten, MS, MT., Lab Director

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0.010

0.020



N/D



0.001

0.001



0.001

0.001

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THIAMETHOXAM

TRIFLOXYSTROBIN



Order #: 44693 Order Name: CTM225-191216A Batch#: 4 Received: 12/20/2019 Completed: 12/27/2019

#### **Microbial Analysis:**

Microbial Analysis GSL SOP 406

Uploaded: 12/26/2019 13:06:58

| PCR - Agilent AriaMX <b>Test</b> | Test Method<br>Used | Device Used | LOD              | Allowable Criteria | Actual<br>Result | Pass/Fail |  |
|----------------------------------|---------------------|-------------|------------------|--------------------|------------------|-----------|--|
| STEC E COLI*                     | USP 61/62†          | ARIAMX PCR  | 2 COPIES OF DNA  | PRESENCE / ABSENT  | BELOW            | PASS      |  |
| STEC E.COLI*                     | 037 01/02           | ARIAWA PCR  | 2 COPIES OF DINA | PRESENCE / ABSENT  | LOD              | PASS      |  |
| CALMONELL A*                     | USP 61/62†          | ARIAMX PCR  | 5 COPIES OF DNA  | PRESENCE / ABSENT  | BELOW            | PASS      |  |
| SALMONELLA*                      | USP 61/62T          | ARIAWA PUR  | 5 COPIES OF DINA | PRESENCE / ABSENT  | LOD              | PASS      |  |
| ACDEDOULLIC                      | HCD 64/62±          | ADIAMY DOD  | ACD 1 OD***      | PRESENCE / ABSENT  | BELOW            | DACC      |  |
| ASPERGILLUS                      | USP 61/62†          | ARIAMX PCR  | ASP_LOD***       | PRESENCE / ABSENT  | LOD              | PASS      |  |

† USP 61 (enumeration of bacteria TAC, TYM, and ENT/Coliform), USP 62 (identifying specific species E.coli Aspergillus etc)

\* STEC and Salmonella run as Multiplex

\*\*\* Flavus = 2 Copies of DNA / Fumigatis = 2 Copies of DNA Niger = 20 Copies of DNA / Terrus = 10 copies of DNA

Mm Fell

Dr. Andrew Hall, Ph.D., Chief Scientific Officer

BU

Ben Witten, MS, MT., Lab Director

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Order #: 44693 Order Name: CTM225-191216A Batch#: 4 Received: 12/20/2019 Completed: 12/27/2019

#### **Heavy Metals Analysis:**

ICP-MS - Shimadzu ICPMS-2030 GSL SOP 403

Uploaded: 12/23/2019 20:16:47

| Metal        | Action Level (ppb) | Result (ppb) |
|--------------|--------------------|--------------|
| ARSENIC (AS) | 200                | B/LOQ        |
| CADMIUM (CD) | 200                | B/LOQ        |
| MERCURY (HG) | 100                | B/LOQ        |
| LEAD (PB)    | 500                | B/LOQ        |

Lower Limit of Quantitation (LOQ) is 75 ppb

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Order #: 42031

Order Name: BSO2G.111919
Batch #: BSO2G.111919 Complete: 11/25/2019





N/D D9-THC 86.46%

Total CBD

Tetrahydrocannabinolic Acid 0% Cannabidiol 87% Cannabidiolic Acid 0% Cannabidivarin 1% Cannabichromene 1% Cannabinol 0% Cannabigerol 4% Cannabigerolic Acid 0% Delta-8-Tetrahydrocannabinol 0% Tetrahydrocannabivarin 0%

| Cannabinoids       | LOQ     | weight(%) | mg/g     |
|--------------------|---------|-----------|----------|
| D9-THC             | < 0.05% | N/D       | N/D      |
| THCA               | < 0.05% | N/D       | N/D      |
| CBD                | < 0.05% | < 86.46%  | < 864.57 |
| CBDA               | < 0.01% | N/D       | N/D      |
| CBDV               | < 0.01% | < 0.37%   | < 3.67   |
| CBC                | < 0.01% | < 0.01%   | < 0.07   |
| CBN                | < 0.01% | N/D       | N/D      |
| CBG                | < 0.01% | < 3.34%   | < 33.36  |
| CBGA               | < 0.01% | N/D       | N/D      |
| D8-THC             | < 0.05% | N/D       | N/D      |
| THCV               | < 0.05% | N/D       | N/D      |
| TOTAL D9-THC       | N/A     | < N/D     | < N/D    |
| TOTAL CBD*         | N/A     | < 86.46%  | < 864.57 |
| TOTAL CANNABINOIDS | N/A     | < 90.18%  | < 901.67 |

| Metal        | Action Level | Result |
|--------------|--------------|--------|
| ARSENIC (AS) | 200          | B/LOQ  |
| CADMIUM (CD) | 200          | B/LOQ  |
| MERCURY (HG) | 100          | B/LOQ  |
| LEAD (PB)    | 500          | B/LOQ  |

Delta-9-Tetrahydrocannabinol 0%

Limit of Quantitation (LOQ) is 85 ppb

#### **Residual Solvents**

| Itooladal Colvello |              |         |     |                   |              |         |     |
|--------------------|--------------|---------|-----|-------------------|--------------|---------|-----|
| Solvent Name       | Action Level | Results | LOQ | Solvent Name      | Action Level | Results | LOQ |
| ACETONE            | 5,000        | N/D     | 280 | ISOPROPYL ALCOHOL | 5,000        | N/D     | 280 |
| ACETONITRILE       | 410          | N/D     | 50  | METHANOL          | 3,000        | N/D     | 200 |
| BENZENE            | 1            | N/D     | 1   | N-HEPTANE         | 5,000        | N/D     | 280 |
| BUTANE             | 5,000        | N/D     | 100 | N-HEXANE          | 290          | N/D     | 36  |
| CHLOROFORM         | 1            | N/D     | 1   | PENTANE           | 5,000        | N/D     | 280 |
| DICHLOROETHANE     | 1            | N/D     | 1   | PROPANE           | 5,000        | N/D     | 40  |
| DICHLOROMETHANE    | 1            | N/D     | 1   | TOLUENE           | 890          | N/D     | 106 |
| ETHANOL            | 5,000        | N/D     | 280 | TRICHLOROETHENE   | 1            | N/D     | 0   |
| ETHYL ACETATE      | 5,000        | N/D     | 280 | XYLENES           | 2,170        | N/D     | 260 |
| ETHYL ETHER        | 5,000        | N/D     | 280 |                   |              |         |     |
|                    |              |         |     |                   |              |         |     |

#### Pesticide

| Pesticide Name      | Action Level | Results | LOQ   | Pesticide Name  | Action Level | Results | LOQ   | Pesticide Name           | Action Leve | Results | s LOQ |
|---------------------|--------------|---------|-------|-----------------|--------------|---------|-------|--------------------------|-------------|---------|-------|
| ABAMECTIN B1A       | 0.100        | N/D     | 0.02  | ETHOPROPHOS     | 0.100        | N/D     | 0.004 | NALED                    | 0.100       | N/D     | 0.02  |
| ACEPHATE            | 0.100        | N/D     | 0.004 | ETOFENPROX      | 0.100        | N/D     | 0.004 | OXAMYL                   | 0.500       | N/D     | 0.004 |
| ACEQUINOCYL         | 0.100        | N/D     | 0.004 | ETOXAZOLE       | 0.100        | N/D     | 0.04  | PACLOBUTRAZOL            | 0.100       | N/D     | 0.02  |
| ACETAMIPRID         | 0.100        | N/D     | 0.02  | FENHEXAMID      | 0.100        | N/D     | 0.02  | PERMETHRINS              | 0.500       | N/D     | 0.02  |
| ALDICARB            | 0.100        | N/D     | 0.02  | FENOXYCARB      | 0.100        | N/D     | 0.02  | PHOSMET                  | 0.100       | N/D     | 0.02  |
| AZOXYSTROBIN        | 0.100        | N/D     | 0.004 | FENPYROXIMATE   | 0.100        | N/D     | 0.004 | PRALLETHRIN              | 0.100       | N/D     | 0.02  |
| BIFENAZATE          | 0.100        | N/D     | 0.02  | FIPRONIL        | 0.100        | N/D     | 0.012 | PROPICONAZOLE            | 0.100       | N/D     | 0.04  |
| BIFENTHRIN          | 3.000        | N/D     | 0.02  | FLONICAMID      | 0.100        | N/D     | 0.05  | PROPOXUR                 | 0.100       | N/D     | 0.004 |
| BOSCALID            | 0.100        | N/D     | 0.02  | FLUDIOXONIL     | 0.100        | N/D     | 0.012 | PYRETHRINS (PYRETHRIN I) | 0.500       | N/D     | 0.02  |
| CARBARYL            | 0.500        | N/D     | 0.012 | HEXYTHIAZOX     | 0.100        | N/D     | 0.02  | PYRIDABEN                | 0.100       | N/D     | 0.02  |
| CARBOFURAN          | 0.100        | N/D     | 0.004 | IMAZALIL        | 0.100        | N/D     | 0.02  | SPINETORAM               | 0.100       | N/D     | 0.004 |
| CHLORANTRANILIPROLE | 10.000       | N/D     | 0.02  | IMIDACLOPRID    | 5.000        | N/D     | 0.02  | SPINOSAD                 | 0.100       | N/D     | 0.004 |
| CHLORPYRIFOS        | 0.100        | N/D     | 0.004 | KRESOXIM-METHYL | 0.100        | N/D     | 0.04  | SPIROMESIFEN             | 0.100       | N/D     | 0.02  |
| CLOFENTEZINE        | 0.100        | N/D     | 0.004 | MALATHION       | 0.500        | N/D     | 0.02  | SPIROTETRAMAT            | 0.100       | N/D     | 0.004 |
| DAMINOZIDE          | 0.100        | N/D     | 0.02  | METALAXYL       | 2.000        | N/D     | 0.004 | SPIROXAMINE              | 0.100       | N/D     | 0.004 |
| DIAZANON            | 0.100        | N/D     | 0.004 | METHIOCARB      | 0.100        | N/D     | 0.02  | TEBUCONAZOLE             | 0.100       | N/D     | 0.02  |
| DICHLORVOS          | 0.100        | N/D     | 0.02  | METHOMYL        | 1.000        | N/D     | 0.004 | THIACLOPRID              | 0.100       | N/D     | 0.004 |
| DIMETHOATE          | 0.100        | N/D     | 0.004 | MEVINPHOS       | 0.100        | N/D     | 0.004 | THIAMETHOXAM             | 5.000       | N/D     | 0.004 |
| DIMETHOMORPH        | 2.000        | N/D     | 0.02  | MYCLOBUTANIL    | 0.100        | N/D     | 0.02  | TRIFLOXYSTROBIN          | 0.100       | N/D     | 0.004 |





