



# Certificate of Analysis

Sample: DA20202008-002

Harvest/Lot ID: PR1422

Batch#: PR1422

Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 80 gram

Total Weight/Volume: N/A

Retail Product Size: 7.5 gram

Ordered : 02/02/22

sampled : 02/02/22

Completed: 02/07/22

Sampling Method: SOP Client Method

**PASSED**

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Feb 07, 2022 | HIGH ROLLER PRIVATE LABEL LLC

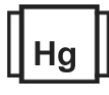
4095N 28TH WAY  
HOLLYWOOD, FL, 33020, US



PRODUCT IMAGE SAFETY RESULTS



Pesticides  
**PASSED**



Heavy Metals  
**PASSED**



Microbials  
**PASSED**



Mycotoxins  
**PASSED**



Residuals Solvents  
**PASSED**



Filtration  
**PASSED**



Water Activity  
NOT TESTED



Moisture  
NOT TESTED



Terpenes  
NOT TESTED

MISC.

CANNABINOID RESULTS



Total THC  
**ND**

TOTAL THC/Gummy : 0 mg



Total CBD  
**0.466%**

TOTAL CBD/Gummy : 34.95 mg



Total Cannabinoids  
**0.466%**

Total Cannabinoids/Gummy : 34.95 mg

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	ND	ND	ND	ND	0.466	ND	ND	ND	ND	ND	ND
mg/g	ND	ND	ND	ND	4.66	ND	ND	ND	ND	ND	ND
LOD	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001
%	%	%	%	%	%	%	%	%	%	%	%

**Filtration PASSED**

Analyzed By	Weight	Extraction date	Extracted By
1879	NA	NA	NA
Analyte	LOD	Pass/Fail	Result
Filtration and Foreign Material	0.1	Pass	ND
Analysis Method -SOP.T.40.013		Batch Date : 02/03/22 12:02:12	
Analytical Batch -DA037946FIL		Reviewed On - 02/04/22 09:51:57	
Instrument Used : Filtration/Foreign Material Microscope			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-28/T Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
450	7.2794g	02/02/22 04:02:14	3112
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 02/03/22 11:09:47	Batch Date : 02/02/22 15:39:55
Analytical Batch -DA037884POT Instrument Used : DA-LC-003 (Edibles)		Running On : 02/02/22 20:41:03	

Reagent	Dilution	Consumables ID
013122.R06	400	CE0123
121321.66		293017195
013122.R05		11945-019CD-019C
113021.91		239146
		61633-125C6-125E

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 P/LA-  
Testing 97164



Signature

02/07/22

Signed On



# Certificate of Analysis

**PASSED**

HIGH ROLLER PRIVATE LABEL LLC

Sample : DA20202008-002

Harvest/Lot ID: PR1422

4095N 28TH WAY

HOLLYWOOD, FL, 33020, US

Telephone: (954) 505-4481

Email: admin@highrollerllc.com

Batch# : PR1422

Sampled : 02/02/22

Ordered : 02/02/22

Sample Size Received : 80 gram

Total Weight/Volume : N/A

Completed : 02/07/22 Expires: 02/07/23

Sample Method : SOP Client Method

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## Pesticides

**PASSED**

Pesticides	LOD	Units	Action Level	Pass/Fail	Result	Pesticides	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	PYRETHRINS	0.05	ppm	1	PASS	ND
ACEQUINOCLY	0.01	ppm	2	PASS	ND	PYRIDABEN	0.02	ppm	3	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
BOSCALID	0.01	PPM	3	PASS	ND	THIAMETHOXAM	0.05	ppm	1	PASS	ND
CARBARYL	0.05	ppm	0.5	PASS	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.005	PPM			ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	TOTAL DIMETHOMORPH	0.02	PPM	3	PASS	ND
CHLORANTRANILIPROLE	0.1	ppm	3	PASS	ND	TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	PASS	ND	TOTAL SPINETORAM	0.02	PPM	3	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	TOTAL SPINOSAD	0.01	ppm	3	PASS	ND
CLOFENTEZINE	0.02	ppm	0.5	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND	PARATHION-METHYL *	0.01	PPM	0.1	PASS	ND
DIAZINON	0.01	ppm	3	PASS	ND	CAPTAN *	0.025	PPM	3	PASS	ND
DICHLORVOS	0.01	ppm	0.1	PASS	ND	CHLORDANE *	0.01	PPM	0.1	PASS	ND
DIMETHOATE	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND	CYFLUTHRIN *	0.01	PPM	1	PASS	ND
ETOFENPROX	0.01	ppm	0.1	PASS	ND	CYPERMETHRIN *	0.01	PPM	1	PASS	ND
ETOXAZOLE	0.01	ppm	1.5	PASS	ND						
FENHEXAMID	0.01	ppm	3	PASS	ND						
FENOXYCARB	0.01	ppm	0.1	PASS	ND						
FENPYROXIMATE	0.01	ppm	2	PASS	ND						
FIPRONIL	0.01	ppm	0.1	PASS	ND						
FLONICAMID	0.01	ppm	2	PASS	ND						
FLUDIOXONIL	0.01	ppm	3	PASS	ND						
HEXYTHIAZOX	0.01	ppm	2	PASS	ND						
IMAZALIL	0.01	ppm	0.1	PASS	ND						
IMIDACLOPRID	0.04	ppm	1	PASS	ND						
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND						
MALATHION	0.02	ppm	2	PASS	ND						
METALAXYL	0.01	ppm	3	PASS	ND						
METHIOCARB	0.01	ppm	0.1	PASS	ND						
METHOMYL	0.01	ppm	0.1	PASS	ND						
MEVINPHOS	0.01	ppm	0.1	PASS	ND						
MYCLOBUTANIL	0.01	ppm	3	PASS	ND						
NALED	0.025	ppm	0.5	PASS	ND						
OXAMYL	0.05	ppm	0.5	PASS	ND						
PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND						
PHOSMET	0.01	ppm	0.2	PASS	ND						
PIPERONYL BUTOXIDE	0.3	ppm	3	PASS	ND						
PRALLETHRIN	0.01	ppm	0.4	PASS	ND						
PROPICONAZOLE	0.01	ppm	1	PASS	ND						



## Pesticides

**PASSED**

Analyzed by 585, 1665	Weight 1.0505g	Extraction date 02/02/22 01:02:47	Extracted By 1665, 1665
Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070, SOP.T.30.065, SOP.T40.070			
Analytical Batch - DA037872PES, DA037848VOL		Reviewed On - 02/04/22 09:51:57	
Instrument Used : DA-LCMS-003 (PES), DA-GCMS-006			
Running On : 02/03/22 14:25:28, 02/02/22 16:26:02		Batch Date : 02/02/22 11:15:13	
Reagent 020122.R06 020222.R26 011822.R59 020222.R01 092820.59	Dilution 250	Consumables ID 6524407-03	

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.T40.065/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.

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**Jorge Segredo**  
Lab Director

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

Signature

02/07/22

Signed On



# Certificate of Analysis

**PASSED**

HIGH ROLLER PRIVATE LABEL LLC

Sample : DA20202008-002

Harvest/Lot ID: PR1422

 4095N 28TH WAY  
 HOLLYWOOD, FL, 33020, US  
 Telephone: (954) 505-4481  
 Email: admin@highrollerllc.com

 Batch# : PR1422  
 Sampled : 02/02/22  
 Ordered : 02/02/22

 Sample Size Received : 80 gram  
 Total Weight/Volume : N/A  
 Completed : 02/07/22 Expires: 02/07/23  
 Sample Method : SOP Client Method

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## Residual Solvents

PASSED

Solvent	LOD	Units	Action Level	Pass/Fail	Result
METHANOL	25	ppm	250	PASS	ND
ETHANOL	500	ppm	5000	PASS	<2500
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	500	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



## Residual Solvents

PASSED

Analyzed by	Weight	Extraction date	Extracted By
850	0.0299g	02/04/22 12:02:10	357

 Analysis Method -SOP.T.40.032  
 Analytical Batch -DA038019SOL  
 Instrument Used : DA-GCMS-002  
 Running On : 02/04/22 14:08:02  
 Batch Date : 02/04/22 11:51:03

Reviewed On - 02/07/22 14:40:59

Reagent	Dilution	Consumables ID
	1	27296 KE136

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 GC-MS).



# Certificate of Analysis

**PASSED**

HIGH ROLLER PRIVATE LABEL LLC

Sample : DA20202008-002

Harvest/Lot ID: PR1422

Batch# : PR1422

Sampled : 02/02/22

Ordered : 02/02/22

Sample Size Received : 80 gram

Total Weight/Volume : N/A

Completed : 02/07/22 Expires: 02/07/23

Sample Method : SOP Client Method

4095N 28TH WAY  
HOLLYWOOD, FL, 33020, US  
Telephone: (954) 505-4481  
Email: admin@highrollerllc.com

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	<b>Microbials</b>	<b>PASSED</b>		<b>Mycotoxins</b>	<b>PASSED</b>
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Analyte	LOD	Result	Pass / Fail	Action Level
ESCHERICHIA COLI SHIGELLA SPP		not present in 1 gram.	PASS	
SALMONELLA SPECIFIC GENE		not present in 1 gram.	PASS	
ASPERGILLUS FLAVUS		not present in 1 gram.	PASS	
ASPERGILLUS TERREUS		not present in 1 gram.	PASS	
ASPERGILLUS NIGER		not present in 1 gram.	PASS	

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041  
Analytical Batch -DA037831MIC Batch Date : 02/02/22 09:12:28  
Instrument Used : PathogenDx Scanner DA-111  
Running On :

Analyzed by	Weight	Extraction date	Extracted By
2682	0.9745g	02/02/22 12:02:55	513

Reagent	Dilution
121421.30	10
020122.R69	
021121.16	

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

Analyte	LOD	Units	Result	Pass / Fail	Action Level
AFLATOXIN G2	0.002	ppm	ND	PASS	0.02
AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
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

Analysis Method -SOP.T.30.065, SOP.T.40.065  
Analytical Batch -DA037875MYC | Reviewed On - 02/04/22 12:35:58  
Instrument Used : DA-LCMS-003 (MYC)  
Running On : 02/03/22 14:24:01 | Batch Date : 02/02/22 11:17:35

Analyzed by	Weight	Extraction date	Extracted By
585	g	02/02/22 02:02:38	585

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 be <20µg/Kg.

	<b>Heavy Metals</b>	<b>PASSED</b>
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Metal	LOD	Unit	Result	Pass / Fail	Action Level
ARSENIC	0.02	PPM	ND	PASS	1.5
CADMIUM	0.02	PPM	ND	PASS	0.5
MERCURY	0.02	PPM	ND	PASS	3
LEAD	0.05	PPM	ND	PASS	0.5

Analyzed by	Weight	Extraction date	Extracted By
1022	0.2528g	02/02/22 12:02:41	1022

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051  
Analytical Batch -DA037854HEA | Reviewed On - 02/03/22 10:53:47  
Instrument Used : DA-ICPMS-003  
Running On : 02/03/22 10:41:40 | Batch Date : 02/02/22 10:39:11

Reagent	Reagent	Reagent	Dilution	Consums. ID
020122.R42	013122.R03	122821.R12	100	179436
012822.R28	011822.R61	010522.R39		3146-870-008
011822.R62	013122.R02			12265-115CC
013122.R04	020122.R02			

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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**Jorge Segredo**  
Lab Director

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