

4131 SW 47th AVENUE SUITE 1408 **DAVIE, FL, 33314, US** 

### **Kaycha Labs**

Full Spectrum 3000mg CBD per 60mL, in MCT N/A

Matrix: Edible

## **Certificate of Analysis**

COMPLIANCE FOR RETAIL

Sample: DA21018004-001 Harvest/Lot ID: FSIIIM4422

> Batch#: FSIIIM4422 Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 25 ml Total Batch Size: N/A

> Retail Product Size: 60 ml Ordered: 10/14/22

Sampled: 10/14/22 **Completed:** 10/20/22

Sampling Method: SOP.T.20.010.FL

Oct 20, 2022 | HIGH ROLLER PRIVATE LABEL LLC

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



Page 1 of 5

PRODUCT IMAGE

SAFETY RESULTS



Pesticides PASSED



Heavy Metals **PASSED** 



Microbials **PASSED** 



**PASSED** 



Residuals Solvents PASSED



Filth PASSED





Moisture



MISC.

Terpenes NOT TESTED

**PASSED** 



#### Cannabinoid

**Total THC** 

0.043%

Total THC/Container: 24.252 mg

**Total CBD** 

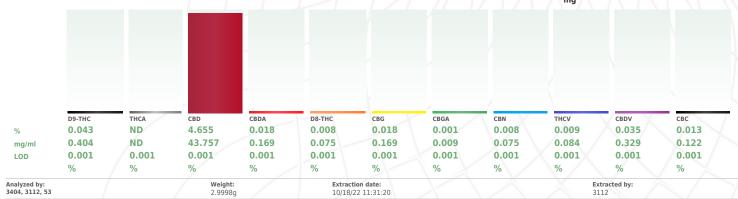
4.67%

Total CBD/Container: 2633.88 mg



**Total Cannabinoids** .808%

Total Cannabinoids/Container: 2711.712 mg



Analysis Method: SOP.T.40.031, SOP.T.30.031

Analytical Batch: DA051194POT Instrument Used: DA-LC-007 Running on: 10/18/22 12:51:38

Reviewed On: 10/19/22 11:37:00 Batch Date: 10/18/22 09:16:57

Dilution : 40
Reagent : 100622.36; 101122.R24; 030322.03; 071222.01; 101122.R22
Consumables : 239146; CE0123; 12265-115CC; 61633-125C6-125E; R1KB14270

Full Spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV detection in accordance with F.S. Rule 64ER20-39.

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### Jorge Segredo

Lab Director

ISO Accreditation # ISO/IEC 17025:2017 Accreditation PJLA Testing 97164



10/20/22



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Full Spectrum 3000mg CBD per 60mL, in MCT

Action

Matrix : Edible



# **Certificate of Analysis**

HIGH ROLLER PRIVATE LABEL LLC

4095N 28TH WAY HOLLYWOOD, FL, 33020, US **Telephone:** (954) 505-4481 Email: admin@highrollerllc.com Sample : DA21018004-001 Harvest/Lot ID: FSIIIM4422

Batch#: FSIIIM4422 Sampled: 10/14/22 Ordered: 10/14/22

Total Batch Size : N/A

Pesticide

Completed: 10/20/22 Expires: 10/20/23 Sample Method : SOP Client Method

PASSED

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#### **Pesticides**

Pesticide	LOD	Units	Action Level	Pass/Fail	Res
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	PPM	30	PASS	ND
TOTAL DIMETHOMORPH	0.01	PPM	3	PASS	ND
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND
TOTAL PYRETHRINS	0.01	ppm	1	PASS	ND
TOTAL SPINETORAM	0.01	PPM	3	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND
BOSCALID	0.01	PPM	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND
CHLORMEOUAT CHLORIDE	0.01	ppm	3	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND
DIAZINON	0.01	ppm	3	PASS	ND
DICHLORVOS	0.01	ppm	0.1	PASS	ND
DIMETHOATE	0.01	ppm	0.1	PASS	ND
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND
ETOFENPROX	0.01	ppm	0.1	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	0.01	ppm	1	PASS	ND
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND
MALATHION	0.01	ppm	2	PASS	ND
METALAXYL	0.01	ppm	3	PASS	ND
METHIOCARB	0.01	ppm	0.1	PASS	ND
METHOCARB	0.01	ppm	0.1	PASS	ND
MEVINPHOS	0.01	ppm	0.1	PASS	ND
MYCLOBUTANIL	0.01	ppm	3	PASS	ND
NALED	0.01	ppm	0.5	PASS	ND
NALLU	0.01	phili	0.5	. 433	ND

### **PASSED**

Pass/Fail Result

Analyzed by: 3404, 450, 3379, 585, 53 Analysis Method :SOP.T.30.101.FL, SO	Weight: 1.088g	Extractio 10/18/22	12:11:52	450	acted by:
CYPERMETHRIN *	0.05		1	PASS	ND
CYFLUTHRIN *	0.05		1	PASS	ND
CHLORFENAPYR *	0.01		0.1	PASS	ND
CHLORDANE *	0.01		0.1	PASS	ND
CAPTAN *	0.07		3	PASS	ND
PARATHION-METHYL *	0.01		0.1	PASS	ND
PENTACHLORONITROBENZENE (PCNE	s) * 0.01	. PPM	0.2	PASS	ND
TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
THIAMETHOXAM	0.01	. ppm	1	PASS	ND
THIACLOPRID	0.01	ppm	0.1	PASS	ND
TEBUCONAZOLE	0.01	. ppm	1	PASS	ND
SPIROXAMINE	0.01	. ppm	0.1	PASS	ND
SPIROTETRAMAT	0.01	ppm	3	PASS	ND
SPIROMESIFEN	0.01	ppm	3	PASS	ND
PYRIDABEN	0.01	ppm	3	PASS	ND
PROPOXUR	0.01	ppm	0.1	PASS	ND
PROPICONAZOLE	0.01	ppm	1	PASS	ND
PRALLETHRIN	0.01	. ppm	0.4	PASS	ND
PIPERONYL BUTOXIDE	0.01	. ppm	3	PASS	ND
PHOSMET	0.01	. ppm	0.2	PASS	ND
PACLOBUTRAZOL	0.01	. ppm	0.1	PASS	ND
OXAMYL	0.01	. ppm	0.5	PASS	ND

LOD Units

SOP.T.40.151.FL
Analytical Batch: DA051200PES
Instrument Used: DA-LCMS-003 (PES)
Running on: 10/18/22 14:24:14 Reviewed On: 10/19/22 16:12:18 Batch Date: 10/18/22 09:41:55

Dilution: 250

Reagent: 101722.R17; 101722.R19; 101122.R30; 101222.R03; 092820.59 Consumables: 6676024-02

Pipette: DA-093; DA-094; DA-219

Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry and Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64FR20-39.

Analyzed by:	Weight:	Extraction date:	Extracted by:
3404, 450, 53	1.088g	N/A	N/A
Analysis Method : SOP Analytical Batch : DAO Instrument Used : DA- Running on : N/A	51202VOL	Reviewed On: 10/19 Batch Date: 10/18/2	

Dilution: 25
Reagent: 101722.R19; 092820.59; 092922.R22; 093022.R20
Consumables: 6676024-02; 14725401
Pipette: DA-080; DA-146

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

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Jorge Segredo

Lab Director

ISO Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



10/20/22



**Kaycha Labs** 

Full Spectrum 3000mg CBD per 60mL, in MCT

Matrix : Edible



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# **Certificate of Analysis**

PASSED

HIGH ROLLER PRIVATE LABEL LLC

4095N 28TH WAY HOLLYWOOD, FL, 33020, US **Telephone:** (954) 505-4481 Email: admin@highrollerllc.com Sample : DA21018004-001 Harvest/Lot ID: FSIIIM4422

Batch#: FSIIIM4422 Sampled: 10/14/22 Ordered: 10/14/22

Total Batch Size : N/A

Reviewed On: 10/19/22 16:28:04

Batch Date: 10/18/22 15:33:54

Completed: 10/20/22 Expires: 10/20/23 Sample Method : SOP Client Method

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#### **Residual Solvents**

P	A	S	S	Е	

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	ND
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	ND
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
TOLUENE	15	ppm	150	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	25	PASS	ND

Analyzed by: Weight: **Extraction date:** Extracted by:

Analysis Method : SOP.T.40.041.FL Analytical Batch : DA051218SOL Instrument Used : DA-GCMS-003

Running on : N/A

Dilution: 1

Reagent: 030420.09 Consumables: R2017.167; KF140

Pipette: DA-309 25 uL Syringe 35028

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

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Jorge Segredo

Lab Director

ISO Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164



10/20/22



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Full Spectrum 3000mg CBD per 60mL, in MCT

Matrix : Edible



# **Certificate of Analysis**

PASSED

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4095N 28TH WAY HOLLYWOOD, FL, 33020, US **Telephone:** (954) 505-4481 Email: admin@highrollerllc.com Sample : DA21018004-001 Harvest/Lot ID: FSIIIM4422

Batch#: FSIIIM4422 Sampled: 10/14/22 Ordered: 10/14/22

Reviewed On: 10/20/22 15:51:58

Batch Date: 10/18/22 09:02:26

Sample Size Received: 25 ml Total Batch Size : N/A

Completed: 10/20/22 Expires: 10/20/23 Sample Method : SOP Client Method

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#### Microbial

### **PASSED**



#### **Mycotoxins**

#### **PASSED**

Analyte		LOD	Units	Result	Pass / Fail	Action Level
ESCHERICH SPP	IIA COLI SHIGELLA			Not Present	PASS	
SALMONEL	LA SPECIFIC GENE			Not Present	PASS	
<b>ASPERGILL</b>	US FLAVUS			Not Present	PASS	
<b>ASPERGILL</b>	US FUMIGATUS			Not Present	PASS	
<b>ASPERGILL</b>	US TERREUS			Not Present	PASS	
<b>ASPERGILL</b>	US NIGER			Not Present	PASS	
STAPHYLO	COCCUS AUREUS			Not Present	PASS	
LISTERIA M	IONOCYTOGENES			Not Present	PASS	
Analyzed by:		9	xtraction o		Extracte	d by:
3404, 3336, 3	3 <b>621, 53</b> 0.83	365g 1	0/18/22 12	2:01:17	3336	

Analysis Method: SOP.T.40.043

Analytical Batch : DA051191MIC Instrument Used : PathogenDx Scanner DA-111

Running on : N/A

Dilution: N/A Reagent: 071422.18; 052422.09

Consumables : N/A Pipette: N/A

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:	Weight:	Extra	tion date	MOV	Extracted	by:
3404, 3379, 585, 53	1.088g	N/A			N/A	

Analysis Method: SOP.T.30.101.FL, SOP.T.40.101.FL, SOP.T.30.102.FL, SOP.T.40.102.FL Analysis Netridu : 507-1351-211 E, 507 Analysical Batch : DA051201MYC Instrument Used : DA-LCMS-003 (MYC) Running on : 10/18/22 14:24:36 Reviewed On: 10/19/22 16:12:13 Batch Date: 10/18/22 09:43:35

Reagent: 101722.R17; 101722.R19; 101122.R30; 101222.R03; 092820.59 Consumables: 6676024-02

1.088g

Pipette: DA-093; DA-094; DA-219

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



### **Heavy Metals**

#### **PASSED**

Metal		LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAN	AD METALS	0.11	PPM	ND	PASS	5
ARSENIC		0.02	PPM	ND	PASS	1.5
CADMIUM		0.02	PPM	ND	PASS	0.5
LEAD		0.05	PPM	ND	PASS	0.5
MERCURY		0.02	PPM	ND	PASS	3
Analyzed by: 3404, 3619, 1022	Weight: 0.4672g	Extraction 10/18/22	n date: 11:33:12	X	Extracte 1022	ed by:

Analysis Method: SOP.T.30.081.FL, SOP.T.30.082.FL, SOP.T.40.081.FL, SOP.T.40.082.FL Analytical Batch : DA051199HEA Reviewed On: 10/19/22 11:19:56 Instrument Used: DA-ICPMS-003 Batch Date: 10/18/22 09:41:33 Running on: 10/18/22 14:41:05

Dilution: 50

Reagent: 092122.R42; 092222.R39; 080222.R36; 101222.R53; 101422.R19; 101422.R20; 092722.R40; 100322.R25; 100622.35

Consumables: 179436; 210508058; 210803-059

Pipette: DA-061; DA-106; DA-216

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

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10/20/22



Kaycha Labs

Full Spectrum 3000mg CBD per 60mL, in MCT

N/A Matrix : Edible



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4095N 28TH WAY HOLLYWOOD, FL, 33020, US **Telephone:** (954) 505-4481 **Email:** admin@highrollerllc.com Sample : DA21018004-001 Harvest/Lot ID: FSIIIM4422

**Batch#**: FSIIIM4422 **Sampled**: 10/14/22 **Ordered**: 10/14/22

**Reviewed On:** 10/18/22 14:34:33 **Batch Date:** 10/18/22 07:44:40

Sample Size Received: 25 ml Total Batch Size: N/A

Completed: 10/20/22 Expires: 10/20/23 Sample Method: SOP Client Method **PASSED** 

Page 5 of 5



#### Filth/Foreign Material

### **PASSED**

 Analyte
 LOD
 Units
 Result
 P/F
 Action Level

 Filth and Foreign Material
 0.5
 %
 ND
 PASS
 1

 Analyzed by: 3404, 1879
 Weight: 5404, 1879
 Extraction date: 5404, 1879
 Extracted by: 7404, 1879

Analysis Method: SOP.T.30.074, SOP.T.40.074

Analytical Batch: DA051186FIL Instrument Used: Filth/Foreign Material Microscope

Running on: 10/18/22 14:29:37

Dilution: N/A Reagent: 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.

Lab Director

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



10/20/22