

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

Kaycha Labs

Pet Treats Bacon & Cheese, 100mg CBD per 150g

Matrix: Edible

Certificate of Analysis

COMPLIANCE FOR RETAIL

Sample: DA21115011-001 Harvest/Lot ID: PTBCA4422

N/A

Batch#: PTBCA4422 Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 110 gram

Total Amount: N/A

Retail Product Size: 150 gram

Ordered: 11/15/22

Sampled: 11/15/22 **Completed:** 11/18/22

Sampling Method: SOP.T.20.010.FL

PASSED

Pages 1 of 5

Nov 18, 2022 | HIGH ROLLER PRIVATE

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



PRODUCT IMAGE

SAFETY RESULTS



Pesticides PASSED



Heavy Metals **PASSED**



Microbials **PASSED**



PASSED



Residuals Solvents **PASSED**



PASSED





Moisture



MISC.

Terpenes NOT TESTED



Cannabinoid

PASSED



Total THC

Total THC/Container : 0 mg



Total CBD 0.069%



Total Cannabinoids

Total Cannabinoids/Container: 103.5 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	ND	ND	0.069	ND	ND	ND	ND	ND	ND	ND	ND
mg/g	ND	ND	0.69	ND	ND	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
	%	%	%	%	%	%	%	%	%	%	%

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

Analytical Batch: DA052442POT Instrument Used: DA-LC-007 Running on: 11/16/22 11:43:21

Reviewed On: 11/17/22 12:54:47

Dilution: 40

Reagent: 111022.01; 110922.R02; 071222.48; 071222.01; 110922.R05

Consumables: 239146; 280670723; 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 17025 Accreditation # ISO/IEC 17025:2017 Accreditation PJLA-Testing 97164







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Matrix : Edible



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HIGH ROLLER PRIVATE LABEL LLC

4095N 28TH WAY HOLLYWOOD, FL, 33020, US **Telephone:** (954) 505-4481 Email: admin@highrollerllc.com Sample : DA21115011-001 Harvest/Lot ID: PTBCA4422

Batch#: PTBCA4422 Sampled: 11/15/22 Ordered: 11/15/22

Sample Size Received: 110 gram

Total Amount : N/A

Completed: 11/18/22 Expires: 11/18/23 Sample Method : SOP Client Method

PASSED

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Pesticides

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide		LOD	Units	Action	Pass/Fail	Result
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	ppm	30	PASS	ND	OXAMYL		0.01	ppm	Level 0.5	PASS	ND
TOTAL DIMETHOMORPH	0.01	ppm	3	PASS	ND	PACLOBUTRAZOL		0.01	ppm	0.1	PASS	ND
OTAL PERMETHRIN	0.01	ppm	1	PASS	ND					0.1	PASS	ND
OTAL PYRETHRINS	0.01	ppm	1	PASS	ND	PHOSMET		0.01	ppm			
OTAL SPINETORAM	0.01	ppm	3	PASS	ND	PIPERONYL BUTOXIDE		0.01	ppm	3	PASS	ND
OTAL SPINOSAD	0.01	ppm	3	PASS	ND	PRALLETHRIN		0.01	ppm	0.4	PASS	ND
BAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPICONAZOLE		0.01	ppm	1	PASS	ND
CEPHATE	0.01	ppm	3	PASS	ND	PROPOXUR		0.01	ppm	0.1	PASS	ND
CEQUINOCYL	0.01	ppm	2	PASS	ND	PYRIDABEN		0.01	ppm	3	PASS	ND
CETAMIPRID	0.01	ppm	3	PASS	ND	SPIROMESIFEN		0.01	ppm	3	PASS	ND
LDICARB	0.01	ppm	0.1	PASS	ND	SPIROTETRAMAT		0.01	mag	3	PASS	ND
ZOXYSTROBIN	0.01	ppm	3	PASS	ND			0.01	1.1	0.1	PASS	ND
IFENAZATE	0.01	ppm	3	PASS	ND	SPIROXAMINE			ppm			
IFENTHRIN	0.01	ppm	0.5	PASS	ND	TEBUCONAZOLE		0.01	ppm	1	PASS	ND
OSCALID	0.01	ppm	3	PASS	ND	THIACLOPRID		0.01	ppm	0.1	PASS	ND
ARBARYL	0.01	ppm	0.5	PASS	ND	THIAMETHOXAM		0.01	ppm	1	PASS	ND
ARBOFURAN	0.01	ppm	0.3	PASS	ND	TRIFLOXYSTROBIN		0.01	ppm	3	PASS	ND
HLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	PENTACHLORONITROBE	ENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
	0.01	ppm	3	PASS	ND	PARATHION-METHYL *		0.01	PPM	0.1	PASS	ND
HLORMEQUAT CHLORIDE	0.01	ppm	0.1	PASS	ND	CAPTAN *		0.07	PPM	3	PASS	ND
HLORPYRIFOS LOFENTEZINE	0.01	ppm	0.5	PASS	ND	CHLORDANE *		0.01	PPM	0.1	PASS	ND
	0.01	ppm	0.5	PASS	ND				PPM	0.1		ND
OUMAPHOS	0.01		0.1	PASS	ND	CHLORFENAPYR *		0.01	/		PASS	
AMINOZIDE		ppm	3	PASS	ND	CYFLUTHRIN *		0.05	PPM	1	PASS	ND
IAZINON	0.01	ppm	0.1		ND ND	CYPERMETHRIN *		0.05	PPM	1	PASS	ND
ICHLORVOS	0.01	ppm		PASS PASS		Analyzed by:	Weight:	Extractio	n date:		Extracted	by:
IMETHOATE	0.01	ppm	0.1 0.1	PASS	ND ND	585, 3379	0.8414g	11/16/22	13:29:57		585	_/ / /
THOPROPHOS	0.01	ppm		PASS		Analysis Method : SOP.T	.30.101.FL, SOP.T.	30.102.FL, S	OP.T.30.15	1.FL, SOP.T.4	40.101.FL, SOF	T.40.102
TOFENPROX	0.01	ppm	0.1		ND	SOP.T.40.151.FL			_ \ / .			
TOXAZOLE	0.01	ppm	1.5	PASS	ND	Analytical Batch : DA052		Reviewed On: 11/17/22 10:51:56				
ENHEXAMID	0.01	ppm	3	PASS	ND	Instrument Used : DA-LG Running on : 11/16/22 1		Batch Date : 11/16/22 09:55:17				
ENOXYCARB	0.01	ppm	0.1	PASS	ND	Dilution : 250	3.31.40					
ENPYROXIMATE	0.01	ppm	2	PASS	ND	Reagent: 111422.R21;	110422 R18: 1107:	22 R24· 1116	522 R01 · 09	92820 59		
IPRONIL	0.01	ppm	0.1	PASS	ND	Consumables: 6676024		/ / 1	7	7		
LONICAMID	0.01	ppm	2	PASS	ND	Pipette: DA-093; DA-09	4; DA-219					
LUDIOXONIL	0.01	ppm	3	PASS	ND	Testing for agricultural ag						
EXYTHIAZOX	0.01	ppm	2	PASS	ND	Spectrometry and Gas Chi	romatography Triple	e-Quadrupole	Mass Spect	trometry in a	ccordance with	F.S. Rule
MAZALIL	0.01	ppm	0.1	PASS	ND	64ER20-39.			\ /			
MIDACLOPRID	0.01	ppm	1	PASS	ND	Analyzed by: 450, 53	Weight: 0.8414q	Extraction 11/16/22 1			Extracted 585	by:
RESOXIM-METHYL	0.01	ppm	1	PASS	ND	Analysis Method : N/A	0.0414g	11/10/22 1	5.23.51		303	
ALATHION	0.01	ppm	2	PASS	ND	Analytical Batch : DA052	2456VOI	R	viewed O	n:11/17/22	11.40.10	
ETALAXYL	0.01	ppm	3	PASS	ND	Instrument Used : DA-G				11/16/22 09		
ETHIOCARB	0.01	ppm	0.1	PASS	ND	Running on : N/A					/ \ /	
IETHOMYL	0.01	ppm	0.1	PASS	ND	Dilution: 250						
EVINPHOS	0.01	ppm	0.1	PASS	ND	Reagent: 110422.R18; (2.R38; 11102	22.R27			
IYCLOBUTANIL	0.01	ppm	3	PASS	ND	Consumables: 6676024						
ALED	0.01	ppm	0.5	PASS	ND	Pipette: DA-080; DA-14						
						Testing for agricultural ag Spectrometry and Gas Chi						

64ER20-39

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Jorge Segredo

Lab Director

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



11/18/22



Kaycha Labs

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N/A Matrix : Edible



Certificate of Analysis

PASSED

HIGH ROLLER PRIVATE LABEL LLC

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

DAVIE, FL, 33314, US

Sample : DA21115011-001 Harvest/Lot ID: PTBCA4422

Batch#: PTBCA4422 Sampled: 11/15/22 Ordered: 11/15/22

Sample Size Received: 110 gram Total Amount : N/A

Completed: 11/18/22 Expires: 11/18/23 Sample Method : SOP Client Method

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Residual Solvents

PASSED

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 400	PASS PASS PASS	ND
ETHYL ACETATE	40	ppm			ND
ETHYL ETHER	50	ppm	500		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
				// // // // // // // // // // // // //	1 1

Weight: Extraction date: Analyzed by: Extracted by:

Analysis Method : SOP.T.40.041.FL Analytical Batch : DA052559SOL Instrument Used : DA-GCMS-002 **Running on:** 11/18/22 14:59:15

Reviewed On: 11/18/22 16:31:09 Batch Date: 11/17/22 15:03:47

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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11/18/22



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N/A Matrix : Edible



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PASSED

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4095N 28TH WAY HOLLYWOOD, FL, 33020, US **Telephone:** (954) 505-4481 Email: admin@highrollerllc.com Sample : DA21115011-001 Harvest/Lot ID: PTBCA4422

Batch#: PTBCA4422 Sampled: 11/15/22 Ordered: 11/15/22

Reviewed On: 11/18/22 11:47:14

Batch Date: 11/16/22 08:00:57

Reviewed On: 11/18/22 12:11:09

Batch Date: 11/16/22 08:47:47

Sample Size Received: 110 gram Total Amount : N/A

Completed: 11/18/22 Expires: 11/18/23 Sample Method : SOP Client Method

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Microbial

PASSED



Mycotoxins

PASSED

Analyte		LOD	Units	Result	Pass / Fail	Action Level
ESCHERICHIA CO	OLI SHIGELLA			Not Present	PASS	
SALMONELLA SE	ECIFIC GENE			Not Present	PASS	
LISTERIA MONO	CYTOGENES			Not Present	PASS	
TOTAL YEAST AN	ND MOLD	10	CFU/g	<10	PASS	100000
Analyzed by:	Weight:		tion date:		Extracted	by:
3621, 3336, 53	1.1381g	11/16/	/22 11:27:3	4	3390	

Analysis Method : N/A

Analytical Batch : DA052435MIC
Instrument Used : PathogenDx Scanner DA-111

Running on : \mathbb{N}/\mathbb{A} Dilution: N/A

Reagent: 071122.R03; 110822.R31; 052422.09

Consumables: N/A Pipette : N/A

Analyzed by:	Weight: 1.1381g	Extraction date:	Extracted by:
3336, 585		N/A	3336

Analysis Method: SOP.T.40.208, SOP.T.40.209.FL Analytical Batch: DA052440TYM

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

Running on : \mathbb{N}/\mathbb{A}

Dilution: 10 Reagent: 091422.14

Consumables: 004103 Pipette: N/A

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

0					
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
AEL ATOVIN G2	0.002	nnm	ND	PASS	0.02

Analyzed by: Weight: Extraction date: Extracted by: 585, 3379 0.8414g 11/16/22 13:29:57 585 Analysis Method: SOP.T.30.101.FL, SOP.T.40.101.FL, SOP.T.30.102.FL, SOP.T.40.102.FL

Analytical Batch : DA052455MYC Reviewed On: 11/17/22 10:34:17 Instrument Used: DA-LCMS-004 (MYC) Batch Date: 11/16/22 09:57:04 Running on: 11/16/22 15:51:48

 $My cotoxins\ testing\ utilizing\ Liquid\ Chromatography\ with\ Triple-Quadrupole\ Mass\ Spectrometry\ in\ accordance\ with\ F.S.\ Rule\ 64ER20-39.$



Heavy Metals

PASSED

Metal		LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAIN	0.11	ppm	ND	PASS	5	
ARSENIC		0.02	ppm	ND	PASS	1.5
CADMIUM		0.02	ppm	< 0.1	PASS	0.5
LEAD		0.05	ppm	ND	PASS	0.5
MERCURY		0.02	ppm	ND	PASS	3
Analyzed by: 1022, 53		traction date			xtracted	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: DA052444HEA Reviewed On: 11/17/22 07:31:15 Instrument Used : DA-ICPMS-003 Batch Date: 11/16/22 09:24:23 Running on: 11/16/22 14:46:56

Dilution: 50

Reagent: 102122.R23; 080222.R36; 111122.R27; 111122.R30; 111122.R25; 111122.R26;

101722.R39; 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.

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N/A Matrix : Edible



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DAVIE, FL, 33314, US

Sample : DA21115011-001 Harvest/Lot ID: PTBCA4422

Batch#: PTBCA4422 Sampled: 11/15/22 Ordered: 11/15/22

Reviewed On: 11/16/22 15:29:50 **Batch Date:** 11/16/22 12:41:48

Total Amount : N/A

Completed: 11/18/22 Expires: 11/18/23 Sample Method : SOP Client Method

PASSED

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Filth/Foreign Material

PASSED

LOD Units **Analyte** Result P/F Action Level PASS Filth and Foreign Material 0.5 % ND Extracted by: Extraction date: N/A

Analysis Method : N/A

Analytical Batch : DA052471FIL
Instrument Used : Filth/Foreign Material Microscope

Running on: 11/16/22 15:27:13

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.

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