



4131 SW 47th AVENUE SUITE 1408  
DAVIE, FL, 33314, US  
(954) 368-7664

Type: HEMP/CBD Florida - Food - Hemp rules for all products other than topical, flower, and suppositories.

# Certificate of Analysis

COMPLIANCE FOR RETAIL

Sample: DA31004009-001  
Harvest/Lot ID: PTSB4423  
Batch#: PTSB4423

Sample Size Received: 120 gram  
Total Amount: 120 gram  
Retail Product Size: 1 gram  
Ordered: 10/03/23  
Sampled: 10/04/23  
Completed: 10/07/23

Sampling Method: SOP.T.20.010.FL

**PASSED**

Oct 07, 2023 | HIGH ROLLER PRIVATE LABEL LLC

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



Pages 1 of 5

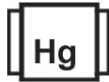
PRODUCT IMAGE



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

**PASSED**



Total THC  
**ND**

Total THC/Gram : 0.00 mg



Total CBD  
**0.055%**

Total CBD/Gram : 0.55 mg



Total Cannabinoids  
**0.055%**

Total Cannabinoids/Gram : 0.55 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	ND	ND	0.055	ND	ND	ND	ND	ND	ND	ND	ND
mg/g	ND	ND	0.55	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
%	%	%	%	%	%	%	%	%	%	%	%

Analyzed by:  
1665, 585, 1440

Weight:  
9.6626g

Extraction date:  
10/05/23 12:20:52

Extracted by:  
3335,1665

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

Analytical Batch : DA065060POT

Instrument Used : DA-LC-007

Analyzed Date : 10/05/23 12:26:36

Reviewed On : 10/06/23 10:35:47

Batch Date : 10/05/23 09:04:03

Dilution : 40

Reagent : 100423.R32; 060723.24; 100423.R35

Consumables : 947.109; 1852142; CE0123; R1KB14270

Pipette : DA-079; DA-108; DA-078

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

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**Vivian Celestino**  
Lab Director

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



Signature  
10/07/23



# Certificate of Analysis

**PASSED**

HIGH ROLLER PRIVATE LABEL LLC

Sample : DA31004009-001

Harvest/Lot ID: PTSB4423

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

Batch# : PTSB4423

Sampled : 10/04/23

Ordered : 10/04/23


Sample Size Received : 120 gram

Total Amount : 120 gram

Completed : 10/07/23 Expires: 10/07/24

Sample Method : SOP Client Method

Page 2 of 5



## Pesticides

**PASSED**

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.010	ppm	30	PASS	ND	OXAMYL	0.010	ppm	0.5	PASS	ND
TOTAL DIMETHOMORPH	0.010	ppm	3	PASS	ND	PACLOBUTRAZOL	0.010	ppm	0.1	PASS	ND
TOTAL PERMETHRIN	0.010	ppm	1	PASS	ND	PHOSMET	0.010	ppm	0.2	PASS	ND
TOTAL PYRETHRINS	0.010	ppm	1	PASS	ND	PIPERONYL BUTOXIDE	0.010	ppm	3	PASS	ND
TOTAL SPINETORAM	0.010	ppm	3	PASS	ND	PRALLETHRIN	0.010	ppm	0.4	PASS	ND
TOTAL SPINOSAD	0.010	ppm	3	PASS	ND	PROPICONAZOLE	0.010	ppm	1	PASS	ND
ABAMECTIN B1A	0.010	ppm	0.3	PASS	ND	PROPOXUR	0.010	ppm	0.1	PASS	ND
ACEPHATE	0.010	ppm	3	PASS	ND	PYRETHRIN I	0.010	ppm	1	PASS	ND
ACEQUINOXYL	0.010	ppm	2	PASS	ND	PYRETHRIN II	0.010	ppm	1	PASS	ND
ACETAMIPRID	0.010	ppm	3	PASS	ND	PYRIDABEN	0.010	ppm	3	PASS	ND
ALDICARB	0.010	ppm	0.1	PASS	ND	SPIROMESIFEN	0.010	ppm	3	PASS	ND
AZOXYSTROBIN	0.010	ppm	3	PASS	ND	SPIROTETRAMAT	0.010	ppm	3	PASS	ND
BIFENAZATE	0.010	ppm	3	PASS	ND	SPIROXAMINE	0.010	ppm	0.1	PASS	ND
BIFENTHRIN	0.010	ppm	0.5	PASS	ND	TEBUCONAZOLE	0.010	ppm	1	PASS	ND
BOSCALID	0.010	ppm	3	PASS	ND	THIACLOPRID	0.010	ppm	0.1	PASS	ND
CARBARYL	0.010	ppm	0.5	PASS	ND	THIAMETHOXAM	0.010	ppm	1	PASS	ND
CARBOFURAN	0.010	ppm	0.1	PASS	ND	TRIFLOXYSTROBIN	0.010	ppm	3	PASS	ND
CHLORANTRANILIPROLE	0.010	ppm	3	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.010	PPM	0.2	PASS	ND
CHLORMEQUAT CHLORIDE	0.010	ppm	3	PASS	ND	PARATHION-METHYL *	0.010	PPM	0.1	PASS	ND
CHLORPYRIFOS	0.010	ppm	0.1	PASS	ND	CAPTAN *	0.070	PPM	3	PASS	ND
CLOFENTEZINE	0.010	ppm	0.5	PASS	ND	CHLORDANE *	0.010	PPM	0.1	PASS	ND
COUMAPHOS	0.010	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.010	PPM	0.1	PASS	ND
DAMINOZIDE	0.010	ppm	0.1	PASS	ND	CYFLUTHRIN *	0.050	PPM	1	PASS	ND
DIAZINON	0.010	ppm	3	PASS	ND	CYPERMETHRIN *	0.050	PPM	1	PASS	ND
DICHLORVOS	0.010	ppm	0.1	PASS	ND						
DIMETHOATE	0.010	ppm	0.1	PASS	ND	Analyzed by:	Weight:	Extraction date:	Extracted by:		
ETHOPROPHOS	0.010	ppm	0.1	PASS	ND	3379, 585, 1440	1.0448g	10/05/23 15:35:27	3379,450		
ETOFENPROX	0.010	ppm	0.1	PASS	ND						
ETOXAZOLE	0.010	ppm	1.5	PASS	ND	Analysis Method :					
FENHEXAMID	0.010	ppm	3	PASS	ND	SOP.T.30.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.101.FL (Gainesville),					
FENOXYCARB	0.010	ppm	0.1	PASS	ND	SOP.T.40.102.FL (Davie)					
FENPYROXIMATE	0.010	ppm	2	PASS	ND	Analytical Batch :		Reviewed On :			
FIPRONIL	0.010	ppm	0.1	PASS	ND	DA065079PES		10/07/23 10:45:40			
FLONICAMID	0.010	ppm	2	PASS	ND	Instrument Used :		Batch Date :			
FLUDIOXONIL	0.010	ppm	3	PASS	ND	DA-LCMS-003 (PES)		10/05/23 11:11:29			
HEXYTHIAZOX	0.010	ppm	2	PASS	ND	Analyzed Date :					
IMAZALIL	0.010	ppm	0.1	PASS	ND	10/05/23 14:34:58					
IMIDACLOPRID	0.010	ppm	3	PASS	ND	Dilution :					
KRESOXIM-METHYL	0.010	ppm	1	PASS	ND	250					
MALATHION	0.010	ppm	2	PASS	ND	Reagent :					
METALAXYL	0.010	ppm	3	PASS	ND	092923.R02; 100223.R01; 100423.R01; 092923.R01; 090623.R01; 100423.R02; 040521.11					
METHIOCARB	0.010	ppm	0.1	PASS	ND	Consumables :					
METHOMYL	0.010	ppm	0.1	PASS	ND	326250IW					
MEVINPHOS	0.010	ppm	0.1	PASS	ND	Pipette :					
MYCLOBUTANIL	0.010	ppm	3	PASS	ND	DA-093; DA-094; DA-219					
NALED	0.010	ppm	0.5	PASS	ND	Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					

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**Vivian Celestino**  
Lab Director

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



Signature  
10/07/23



# 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 : DA31004009-001

Harvest/Lot ID: PTSB4423

Batch# : PTSB4423

Sampled : 10/04/23

Ordered : 10/04/23

Sample Size Received : 120 gram

Total Amount : 120 gram

Completed : 10/07/23 Expires: 10/07/24

Sample Method : SOP Client Method

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## Residual Solvents

**PASSED**

Solvents	LOD	Units	Action Level	Pass/Fail	Result
1,1-DICHLOROETHENE	0.800	ppm	8	PASS	ND
1,2-DICHLOROETHANE	0.200	ppm	5	PASS	ND
ACETONE	75.000	ppm	5000	PASS	ND
DICHLOROMETHANE	12.500	ppm	600	PASS	ND
BENZENE	0.100	ppm	2	PASS	ND
2-PROPANOL	50.000	ppm	500	PASS	ND
CHLOROFORM	0.200	ppm	60	PASS	ND
ETHANOL	500.000	ppm	5000	PASS	ND
ETHYL ACETATE	40.000	ppm	5000	PASS	ND
BUTANES (N-BUTANE)	500.000	ppm	2000	PASS	ND
ACETONITRILE	6.000	ppm	410	PASS	ND
ETHYL ETHER	50.000	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.500	ppm	5	PASS	ND
HEPTANE	500.000	ppm	5000	PASS	ND
METHANOL	25.000	ppm	3000	PASS	ND
N-HEXANE	25.000	ppm	290	PASS	ND
PENTANES (N-PENTANE)	75.000	ppm	5000	PASS	ND
TOLUENE	15.000	ppm	890	PASS	ND
TOTAL XYLENES	15.000	ppm	150	PASS	ND
PROPANE	500.000	ppm	2100	PASS	ND
TRICHLOROETHYLENE	2.500	ppm	80	PASS	ND
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27.000	ppm	2170	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	13.500	ppm	2170	PASS	ND

Analyzed by: 850, 585, 1440	Weight: 0.0274g	Extraction date: 10/06/23 13:12:45	Extracted by: 850
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 Analysis Method : SOP.T.40.041.FL  
 Analytical Batch : DA06508850L  
 Instrument Used : DA-GCMS-003  
 Analyzed Date : 10/05/23 17:14:06

 Reviewed On : 10/06/23 15:02:14  
 Batch Date : 10/05/23 15:43:46

 Dilution : 1  
 Reagent : 030420.09  
 Consumables : R2017.167; G201.167  
 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.



# 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 : DA31004009-001

Harvest/Lot ID: PTSB4423

Batch# : PTSB4423

Sampled : 10/04/23

Ordered : 10/04/23

Sample Size Received : 120 gram

Total Amount : 120 gram

Completed : 10/07/23 Expires: 10/07/24

Sample Method : SOP Client Method

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	<b>Microbial</b>	<b>PASSED</b>		<b>Mycotoxins</b>	<b>PASSED</b>
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Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ECOLI SHIGELLA			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000

**Analyzed by:** 3336, 3621, 585, 1440  
**Weight:** 1.2g  
**Extraction date:** 10/05/23 11:25:30  
**Extracted by:** 3621  
**Analysis Method :** SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL  
**Analytical Batch :** DA065065MIC  
**Reviewed On :** 10/06/23 11:28:43  
**Batch Date :** 10/05/23 09:19:41  
**Instrument Used :** PathogenDx Scanner DA-111, Applied Biosystems Thermocycler DA-010, fisherbrand Isotemp Heat Block DA-020, fisherbrand Isotemp Heat Block DA-049, Fisher Scientific Isotemp Heat Block DA-021  
**Analyzed Date :** 10/05/23 13:28:59

**Dilution :** N/A  
**Reagent :** 083123.126; 092123.R20; 081023.05  
**Consumables :** 7565004016  
**Pipette :** N/A

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ECOLI SHIGELLA			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000

**Analyzed by:** 3621, 585, 1440  
**Weight:** 1.2g  
**Extraction date:** N/A  
**Extracted by:** 3621  
**Analysis Method :** SOP.T.40.208 (Gainesville), SOP.T.40.209.FL  
**Analytical Batch :** DA065080TYM  
**Instrument Used :** Incubator (25-27C) DA-096  
**Analyzed Date :** 10/05/23 12:56:48  
**Reviewed On :** 10/07/23 12:56:45  
**Batch Date :** 10/05/23 11:13:13  
**Dilution :** 10  
**Reagent :** 083123.126; 092123.R18  
**Consumables :** N/A  
**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.

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:** 3379, 585, 1440  
**Weight:** 1.0448g  
**Extraction date:** 10/05/23 15:35:27  
**Extracted by:** 3379,450  
**Analysis Method :** SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie)  
**Analytical Batch :** DA065087MYC  
**Instrument Used :** N/A  
**Analyzed Date :** 10/05/23 14:35:05  
**Reviewed On :** 10/07/23 10:46:26  
**Batch Date :** 10/05/23 11:53:32  
**Dilution :** 250  
**Reagent :** 092923.R02; 100223.R01; 100423.R01; 092923.R01; 090623.R01; 100423.R02; 040521.11  
**Consumables :** 326250IW  
**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.

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ECOLI SHIGELLA			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000

Metal	LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT LOAD METALS	0.080	ppm	<0.400	PASS	5
ARSENIC	0.020	ppm	<0.100	PASS	1.5
CADMIUM	0.020	ppm	<0.100	PASS	0.5
MERCURY	0.020	ppm	ND	PASS	3
LEAD	0.020	ppm	0.227	PASS	0.5

**Analyzed by:** 1879, 1022, 585, 1440  
**Weight:** 0.2797g  
**Extraction date:** 10/05/23 15:07:11  
**Extracted by:** 1879,1022,4306

**Analysis Method :** SOP.T.30.082.FL, SOP.T.40.082.FL  
**Analytical Batch :** DA065064HEA  
**Instrument Used :** DA-ICPMS-004  
**Analyzed Date :** 10/05/23 19:48:28  
**Reviewed On :** 10/06/23 15:03:14  
**Batch Date :** 10/05/23 09:14:28

**Dilution :** 50  
**Reagent :** 092123.R14; 011523.R02; 011523.R04; 011523.R03; 092923.R10; 052623.R02; 092923.R03; 092923.R08  
**Consumables :** 179436; 1852142; 210508058  
**Pipette :** DA-061; DA-191; DA-216

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

Analyte	LOD	Units	Result	Pass / Fail	Action Level
ASPERGILLUS TERREUS			Not Present	PASS	
ASPERGILLUS NIGER			Not Present	PASS	
ASPERGILLUS FUMIGATUS			Not Present	PASS	
ASPERGILLUS FLAVUS			Not Present	PASS	
SALMONELLA SPECIFIC GENE			Not Present	PASS	
ECOLI SHIGELLA			Not Present	PASS	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000

Metal	LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT LOAD METALS	0.080	ppm	<0.400	PASS	5
ARSENIC	0.020	ppm	<0.100	PASS	1.5
CADMIUM	0.020	ppm	<0.100	PASS	0.5
MERCURY	0.020	ppm	ND	PASS	3
LEAD	0.020	ppm	0.227	PASS	0.5

**Analyzed by:** 1879, 1022, 585, 1440  
**Weight:** 0.2797g  
**Extraction date:** 10/05/23 15:07:11  
**Extracted by:** 1879,1022,4306

**Analysis Method :** SOP.T.30.082.FL, SOP.T.40.082.FL  
**Analytical Batch :** DA065064HEA  
**Instrument Used :** DA-ICPMS-004  
**Analyzed Date :** 10/05/23 19:48:28  
**Reviewed On :** 10/06/23 15:03:14  
**Batch Date :** 10/05/23 09:14:28

**Dilution :** 50  
**Reagent :** 092123.R14; 011523.R02; 011523.R04; 011523.R03; 092923.R10; 052623.R02; 092923.R03; 092923.R08  
**Consumables :** 179436; 1852142; 210508058  
**Pipette :** DA-061; DA-191; DA-216

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



4131 SW 47th AVENUE SUITE 1408  
 DAVIE, FL, 33314, US  
 (954) 368-7664

Kaycha Labs

Pet Treats Steak Bites, 100mg CBD per 180g

N/A

Matrix : Edible



Type: HEMP/CBD Florida - Food - Hemp rules for all products other than topical, flower, and suppositories.

# 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 : DA31004009-001

Harvest/Lot ID: PTSB4423

Batch# : PTSB4423

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Ordered : 10/04/23

Sample Size Received : 120 gram

Total Amount : 120 gram

Completed : 10/07/23 Expires: 10/07/24

Sample Method : SOP Client Method

Page 5 of 5

	<b>Filth/Foreign Material</b>	<b>PASSED</b>
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.100	%	ND	PASS	1

Analyzed by:	Weight:	Extraction date:	Extracted by:
1879, 1440	NA	N/A	N/A

Analysis Method : SOP.T.40.090  
 Analytical Batch : DA065085FIL  
 Instrument Used : Filth/Foreign Material Microscope  
 Analyzed Date : 10/05/23 11:59:55  
 Reviewed On : 10/05/23 12:05:32  
 Batch Date : 10/05/23 11:51:02

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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**Vivian Celestino**  
 Lab Director

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

Signature  
 10/07/23