

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

Certificate of Analysis

Jan 14, 2022 | HIGH ROLLER

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

PRIVATE LABEL LLC

Kaycha Labs

Gummy Bears, Special, CBD 13mg per3.5g Gummy

Matrix: Edible



Sample: DA20112010-001 Harvest/Lot ID: GBS1422

> Batch#: GBS1422 Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 150 gram

Total Weight/Volume: N/A Retail Product Size: 3.5 gram

Ordered: 01/12/22

sampled: 01/12/22 Completed: 01/14/22

Sampling Method: SOP Client Method

PASSED

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PRODUCT IMAGE

SAFETY RESULTS



Pesticides





Heavy Metals **PASSED**



Microbials Mycotoxins



Residuals Solvents PASSED



PASSED



Water Activity



Moisture **NOT TESTED**



Terpenes

PASSED

CANNABINOID RESULTS



Total THC

TOTAL THC/Gummy:0 mg



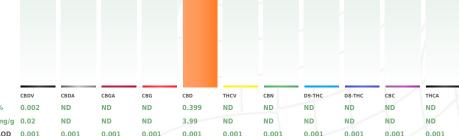
Total CBD

TOTAL CBD/Gummy :13.965 mg



Total Cannabinoids

Total Cannabinoids/Gummy :14.035 mg





Analyzed By	Weight	Extraction date	Extracted By	
457	NA	01/12/22		457
Analyte		LOD	A.L	Result
Filth and Foreign	Material	0.1	5	ND
Analysis Metho	d -SOP.T.40.013	Batch Dat	e: 01/12/22 1	3:59:52
Analytical Bato	h -DA036785FIL	Reviewed	On - 01/12/22	14:41:25
Instrument Use	ed : Filth/Foreign	Material Micr	oscope	

Cannabinoid Profile Test

Extraction date : Extracted By: Analysis Method -SOP.T.40.020, SOP.T.30.050 Reviewed On - 01/13/22 15:51:43 Batch Date: 01/12/22 13:58:32 Instrument Used : DA-I C-003 (Edibles) Running On: 01/13/22 03:35:21

Reagent Consums. ID Dilution 011222.R56 61633-125C6-125E 11945-019CD-019C

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromator Shimadzu High Sensitivity Method SOP.T.40.020 for analysis. LOQ for all cannab

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Jorge Segredo

Lab Director

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



Signature

01/14/22



Kaycha Labs

Gummy Bears, Special, CBD 13mg per3.5g Gummy

Matrix : Edible



Certificate of Analysis

PASSED

HIGH ROLLER PRIVATE LABEL LLC

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

DAVIE, FL, 33314, US

Telephone: (954) 505-4481 Email: admin@highrollerllc.com Sample: DA20112010-001 Harvest/Lot ID: GBS1422

Batch#: GBS1422 Sampled: 01/12/22

Ordered: 01/12/22

Sample Size Received: 150 gram

Total Weight/Volume: N/A

Completed: 01/14/22 Expires: 01/14/23 Sample Method : SOP Client Method

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Pesticides

PASSED

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Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND
ACEPHATE	0.01	ppm	3	ND
ACEQUINOCYL	0.01	ppm	2	ND
ACETAMIPRID	0.01	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND
AZOXYSTROBIN	0.01	ppm	3	ND
BIFENAZATE	0.01	ppm	3	ND
BIFENTHRIN	0.01	ppm	0.5	ND
BOSCALID	0.01	PPM	3	ND
CARBARYL	0.05	ppm	0.5	ND
CARBOFURAN	0.01	ppm	0.1	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND
CLOFENTEZINE	0.02	ppm	0.5	ND
COUMAPHOS	0.01	ppm	0.1	ND
DAMINOZIDE	0.01	ppm	0.1	ND
DIAZINON	0.01	ppm	3	ND
DICHLORVOS	0.01	ppm	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND
THOPROPHOS	0.01	ppm	0.1	ND
TOFENPROX	0.01	ppm	0.1	ND
ETOXAZOLE	0.01	ppm	1.5	ND
FENHEXAMID	0.01	ppm	3	ND
ENOXYCARB	0.01	ppm	0.1	ND
ENPYROXIMATE	0.01	ppm	2	ND
FIPRONIL	0.01	ppm	0.1	ND
FLONICAMID	0.01	ppm	2	ND
FLUDIOXONIL	0.01	ppm	3	ND
HEXYTHIAZOX	0.01	ppm	2	ND
IMAZALIL	0.01	ppm	0.1	ND
IMIDACLOPRID	0.04	ppm	1	ND
KRESOXIM-METHYL	0.01	ppm	1	ND
MALATHION	0.02	ppm	2	ND
METALAXYL	0.01	ppm	3	ND
METHIOCARB	0.01	ppm	0.1	ND
METHOMYL	0.01	ppm	0.1	ND
MEVINPHOS	0.01	ppm	0.1	ND
MYCLOBUTANIL	0.01	ppm	3	ND
NALED	0.025	ppm	0.5	ND
DXAMYL	0.05	ppm	0.5	ND
PACLOBUTRAZOL	0.01	ppm	0.1	ND
PHOSMET	0.01	ppm	0.2	ND
PIPERONYL BUTOXIDE	0.3	ppm	3	ND
PRALLETHRIN	0.01	ppm	0.4	ND
PROPICONAZOLE	0.01	ppm	1	ND

Pesticides	LOD	Units	Action Level	Result
PROPOXUR	0.01	ppm	0.1	ND
PYRETHRINS	0.05	ppm	1	ND
PYRIDABEN	0.02	ppm	3	ND
SPIROMESIFEN	0.01	ppm	3	ND
SPIROTETRAMAT	0.01	ppm	3	ND
SPIROXAMINE	0.01	ppm	0.1	ND
TEBUCONAZOLE	0.01	ppm	1	ND
THIACLOPRID	0.01	ppm	0.1	ND
THIAMETHOXAM	0.05	ppm	1	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.005	PPM		ND
TOTAL DIMETHOMORPH	0.02	PPM	3	ND
TOTAL PERMETHRIN	0.01	ppm	1	ND
TOTAL SPINETORAM	0.02	PPM	3	ND
TOTAL SPINOSAD	0.01	ppm	3	ND
TRIFLOXYSTROBIN	0.01	ppm	3	ND
PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
PARATHION-METHYL *	0.01	PPM	0.1	ND
CAPTAN *	0.025	PPM	3	ND
CHLORDANE *	0.01	PPM	0.1	ND
CHLORFENAPYR *	0.01	PPM	0.1	ND
CYFLUTHRIN *	0.01	PPM	1	ND
CYPERMETHRIN *	0.01	PPM	1	ND

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Analyzed by

Pesticides

Extraction date Extracted By PASSED

585 , 1665 1.01999 01/12/22 12:01:08
Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065, SOP.T.40.070
Analytical Batch - DA036757PES , DA036742VOL Reviewed On-Instrument Used: DA-LCMS-003 (PES), DA-GCMS-001 Running On: 01/12/22 15:53:29, 01/12/22 15:31:59 Batch Date: 01/12/22 10:29:09

Reagent Dilution Consums, ID 250

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.T.40.065/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

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01/14/22

Signature



Kaycha Labs

Gummy Bears, Special, CBD 13mg per3.5g Gummy

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 Sample : DA20112010-001 Harvest/Lot ID: GBS1422

Batch#: GBS1422 Sampled: 01/12/22 Ordered: 01/12/22 Sample Size Received: 150 gram
Total Weight/Volume: N/A

Completed: 01/14/22 Expires: 01/14/23 Sample Method: SOP Client Method

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Residual Solvents

PASSED



Residual Solvents



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

Analyzed by	Weight	Extraction date	Extracted By
850	0.0229g	01/12/22 03:01:43	850

Analysis Method -SOP.T.40.032

Analytical Batch -DA036786SOL Reviewed On - 01/14/22 09:28:01

Instrument Used: DA-GCMS-002 Running On: 01/13/22 17:05:53 Batch Date: 01/12/22 14:12:14

Reagent	Dilution	Consums. ID	
030420.09	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).

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01/14/22

Signature



Kaycha Labs

Gummy Bears, Special, CBD 13mg per3.5g Gummy

Matrix : Edible



Certificate of Analysis

PASSED

HIGH ROLLER PRIVATE LABEL LLC

4095N 28TH WAY

DAVIE, FL, 33314, US

HOLLYWOOD, FL, 33020, US Telephone: (954) 505-4481 Email: admin@highrollerllc.com Sample: DA20112010-001 Harvest/Lot ID: GBS1422

Batch#: GBS1422 Sampled: 01/12/22

Total Weight/Volume: N/A Ordered: 01/12/22

Completed: 01/14/22 Expires: 01/14/23 Sample Method : SOP Client Method

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Running On:

Microbials

PASSED



Mycotoxins

PASSED

Analyte	
ESCHERICHIA COLI SHIGELLA SPP	
SALMONELLA SPECIFIC GENE	
ASPERGILLUS FLAVUS	
ASPERGILLUS FUMIGATUS	
ASPERGILLUS TERREUS	
ASPERGILLUS NIGER	

LOD **Action Level** Result not present in 1 gram. not present in 1 gram.

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041 Analytical Batch -DA036752MIC Batch Date: 01/12/22 10:20:59 Instrument Used: PathogenDx Scanner DA-111

Analyzed by	Weight	Extraction date	Extracted By
513	1.017g	01/12/22 04:01:36	513

Reagent Dilution 121421.24 120721.R42 021121.10

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 fiumigatus, Aspergillus faves, or Aspergillus terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing. Pour-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100.000 CFU.

Analyte	LOD	Units	Result	Action Level
AFLATOXIN G2	0.002	ppm	ND	0.02
AFLATOXIN G1	0.002	ppm	ND	0.02
AFLATOXIN B2	0.002	ppm	ND	0.02
AFLATOXIN B1	0.002	ppm	ND	0.02
OCHRATOXIN A	0.002	nnm	ND	0.02

Analysis Method -SOP.T.30.065, SOP.T.40.065

Analytical Batch -DA036758MYC | Reviewed On - 01/14/22 11:43:58

Instrument Used: DA-LCMS-003 (MYC) Running On: 01/12/22 15:53:37 Batch Date: 01/12/22 10:30:26

Sample Size Received: 150 gram

Analyzed by	Weight	Extraction date	Extracted By
585	g	01/13/22 01:01:16	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 $<20\mu g/Kg$



Heavy Metals

PASSED

Reagent	Reagent	Reagent	Dilution	Consums. ID	
122221.R47	011022.R02	120121.08	100	179436	
010422.R26	011022.R03			3146-870-008	
122221.R49	010522.R40			12265-115CC	
011122.R21	122821.R12				
011022.R04	010522.R39				
010422.R25	021921.13				

Metal	LOD	Unit	Result	Action Level
ARSENIC	0.02	PPM	ND	1.5
CADMIUM	0.02	PPM	ND	0.5
MERCURY	0.02	PPM	ND	3
LEAD	0.05	PPM	ND	0.5
Analyzed by	Weight	Extraction date		Extracted By
1022	0.26a	01/12/22 12:01:44		1879

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051 Analytical Batch -DA036751HEA | Reviewed On - 01/13/22 10:26:04

Instrument Used : DA-ICPMS-003

Running On:

Batch Date: 01/12/22 10:00:50

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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