

# Certificate of Analysis

#### Kaycha Labs

Sour Bear Gummies, 11mg CBD per 4g gummy

N/A

Matrix: Edible

Sample: DA20407008-001 Harvest/Lot ID: SB2422

> Batch#: SB2422 Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 100 gram

Total Weight/Volume: N/A Retail Product Size: 4 gram

> ordered: 04/07/22 sampled: 04/07/22

**Completed:** 04/11/22

Sampling Method: SOP Client Method

### PASSED

Page  $1\ \mathsf{of}\ 4$ 

Apr 11, 2022 | HIGH ROLLER PRIVATE LABEL LLC

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



PRODUCT IMAGE

SAFETY RESULTS























MISC.

Terpenes

Pesticides **PASSED** 

Heavy Metals **PASSED** 

Microbials PASSED

Mycotoxins **PASSED** 

Residuals Solvents PASSED

**PASSED** 

Water Activity

Moisture

**PASSED** 



#### Cannabinoid

**Total THC** 

Total THC/Container: 0 mg



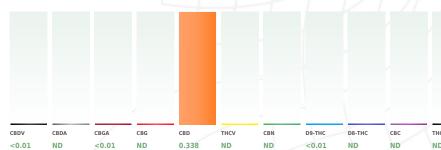
**Total CBD** 

Total CBD/Container: 13.52 mg



**Total Cannabinoids** 

**Total Cannabinoids/Container:** 13.52 mg



				-							
	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	СВС	THCA
%	<0.01	ND	< 0.01	ND	0.338	ND	ND	<0.01	ND	ND	ND
mg/g	<0.1	ND	<0.1	ND	3.38	ND	ND	<0.1	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
		/		//							

Filth

**PASSED** 

Extracted By Analyzed By Weight Extraction date 1440 Result Analyte Filth and Foreign Material LOD Pass/Fail Analysis Method -SOP.T.40.013 Batch Date : 04/08
Analytical Batch -DA041667FIL Reviewed On - 04/
Instrument Used : Filth/Foreign Material Microscope Batch Date : 04/08/22 11:32:17 Reviewed On - 04/10/22 14:54:02

#### **Cannabinoid Profile Test**

Analyzed by Extraction date : Weight Extracted By: 1440 3.7941g Analysis Method -SOP.T.40.020, SOP.T.30.050 04/08/22 03:04:00 Reviewed On - 04/10/22 02:28:46
Running On : 04/08/22 16:48:48 Batch Date: 04/08/22 10:27:53 Analytical Batch -DA041640POT Instrument Used : DA-LC-003

Reagent: 033022.01; 040822.R29; 030322.03; 040822.R32

Consumables: 239146; 280670723; CE0123; 61633-125C6-125E; 11945-019CD-019C

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

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



Signature

04/11/22

Signed On



#### **Kaycha Labs**

Sour Bear Gummies, 11mg CBD per 4g 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 : DA20407008-001 Harvest/Lot ID: SB2422

Batch#: SB2422 Sampled: 04/07/22 Odered: 04/07/22

Total Weight/Volume: N/A Completed: 04/11/22 Expires: 04/11/23 Sample Method : SOP Client Method

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#### **Pesticides**

		PASSED	)

Pesticides	LOD	Units	Action Level	Pass/Fail	Resi
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	0.05	ppm	0.5	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND
CHLORANTRANILIPROLE	0.1	ppm	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND
CLOFENTEZINE	0.02	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	0.04	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	LOD	Units	Action Level	Pass/Fail	Result
PROPOXUR	0.01	ppm	0.1	PASS	ND
PYRETHRINS	0.05	ppm	1	PASS	ND
PYRIDABEN	0.02	ppm	3	PASS	ND
SPIROMESIFEN	0.01	ppm	3	PASS	ND
SPIROTETRAMAT	0.01	ppm	3	PASS	ND
SPIROXAMINE	0.01	ppm	0.1	PASS	ND
TEBUCONAZOLE	0.01	ppm	1	PASS	ND
THIACLOPRID	0.01	ppm	0.1	PASS	ND
THIAMETHOXAM	0.05	ppm	1	PASS	ND
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	PPM	30	PASS	ND
TOTAL DIMETHOMORPH	0.02	PPM	3	PASS	ND
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND
TOTAL SPINETORAM	0.02	PPM	3	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND
TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
PARATHION-METHYL *	0.01	PPM	0.1	PASS	ND
CAPTAN *	0.025	PPM	3	PASS	ND
CHLORDANE *	0.01	PPM	0.1	PASS	ND
CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND
CYFLUTHRIN *	0.01	PPM	1	PASS	ND
CYPERMETHRIN *	0.01	PPM	1	PASS	ND

#### **Pesticides**

#### **PASSED**

Extracted By

Extraction date Weight 1440, 1440 0.9314g 0.9314g 0.9314g 04/08/22 05:04:46 , 2022-04-08 06:04:07 Analysis Method - SOP.T.3.0.065, SOP.T.4.0.055, SOP.T.4.0.066, SOP.T.4.0.070, SOP.T.3.0.065, SOP.T.4.0.070 Analytical Batch : DA041651PES , DA041642VOL Reviewed On

Instrument Used: DA-LCMS-003 (PES) . DA-GCMS-001 Running On: 04/08/22 17:23:52

Reviewed On: 04/11/22 14:19:17, 04/11/22 10:13:48

Batch Date: 04/08/22 10:56:25, 04/08/22

Reagent: 040422.R15; 032822.R21; 032222.R23; 040622.R01; 092820.59

Reagent: 04042.K.H.S; 032822.K.21; 032222.K.23; 040622.K.01; 092820.S9

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

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



Signature

04/11/22

Signed On



**Kaycha Labs** 

Sour Bear Gummies, 11mg CBD per 4g gummy

Matrix : Edible



PASSED

## **Certificate of Analysis**

HIGH ROLLER PRIVATE LABEL LLC

4095N 28TH WAY HOLLYWOOD, FL, 33020, US **Telephone:** (954) 505-4481 **Email:** admin@highrollerllc.com Sample : DA20407008-001 Harvest/Lot ID: SB2422

Batch#: SB2422 Sampled: 04/07/22 Odered: 04/07/22 Sample Size Received: 100 gram Total Weight/Volume: N/A Completed: 04/11/22 Expires: 04/11/23 Sample Method: SOP Client Method

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#### **Residual Solvents**

P	A	S	S	E	

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** 

Allai	yzeu	υу
1440		

1440	
Analysis Method -SOP.T.40.032	
Analytical Batch -DA041673SOL	

Instrument Used: DA-GCMS-002 Running On: 04/09/22 16:57:11 Weight 0.0231g **Extraction date** 04/08/22 04:04:58

Extracted By

Reviewed On - 04/11/22 13:45:04

Batch Date: 04/08/22 12:13:52
Dilution: 1
Reagent:

Consumables:

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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Jorge Segredo

Lab Director

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



04/11/22

Signed On



#### **Kaycha Labs**

Sour Bear Gummies, 11mg CBD per 4g gummy

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 : DA20407008-001 Harvest/Lot ID: SB2422

Batch#: SB2422 Sampled: 04/07/22 Odered: 04/07/22

Sample Size Received: 100 gram Total Weight/Volume: N/A Completed: 04/11/22 Expires: 04/11/23 Sample Method : SOP Client Method

PASSED

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#### **Microbials**

#### **PASSED**



#### **Mycotoxins**

#### **PASSED**

Analyte	LOD	Result	Pass / Fail	Action Level
ESCHERICHIA COLI SHIGELLA SPP		Not Present	PASS	
SALMONELLA SPECIFIC GENE		Not Present	PASS	
ASPERGILLUS FLAVUS		Not Present	PASS	
ASPERGILLUS FUMIGATUS		Not Present	PASS	
ASPERGILLUS TERREUS		Not Present	PASS	
ASPERGILLUS NIGER		Not Present	PASS	
PSEUDOMONAS AERUGINOSA		Not Present	PASS	
STAPHYLOCOCCUS AUREUS		Not Present	PASS	
LISTERIA MONOCYTOGENES		Not Present	PASS	

Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041 Analytical Batch -DA041631MIC Batch Date: 04/08/22 09:14:38 Instrument Used: PathogenDx Scanner DA-111

Running On:

Analyzed by	Weight	Extraction date	Extracted By
1440	0.9076g	04/08/22 01:04:55	513

Dilution: 1

Reagent: 021122.06; 040422.R01; 021121.15

Consumables:

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. Pourplating 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 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

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

Analytical Batch -DA041652MYC | Reviewed On - 04/11/22 14:19:21

Instrument Used: DA-LCMS-003 (MYC)

Running On: 04/08/22 17:24:03 | Batch Date: 04/08/22 10:57:51

Analyzed by	Weight	Extraction date	Extracted By
1440	g	04/08/22 03:04:05	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.



### **Heavy Metals**

#### **PASSED**

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
1440	2533g	04/08/22 01:04:49	1022

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051

Analytical Batch -DA041635HEA | Reviewed On - 04/11/22 10:24:17

Instrument Used: DA-ICPMS-003

Running On: 04/11/22 10:16:47 | Batch Date: 04/08/22 10:09:30

Dilution: 100

Reagent: 033022.R44; 032922.R14; 040722.R13; 040422.R05; 040422.R04; 032922.R13; 040422.R03; 032522.R15; 040522.R18

Consumables: 179436; 3146-870-008; 12123-047CC

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

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



04/11/22

Signature Signed On