



# Certificate of Analysis

Sample: DA11202010-001  
Harvest/Lot ID: SB4421  
Batch#: SB4421  
Seed to Sale# N/A  
Batch Date: N/A  
Sample Size Received: 150 gram  
Total Weight/Volume: N/A  
Retail Product Size: 3.9 gram  
Ordered : 12/01/21  
sampled : 12/01/21  
Completed: 12/06/21  
Sampling Method: SOP Client Method

Dec 06, 2021 | HIGH ROLLER  
PRIVATE LABEL LLC

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



**PASSED**  
Page 1 of 4

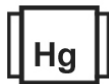
PRODUCT IMAGE



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 RESULTS



Total THC  
**ND**  
TOTAL THC/Gummy : 0 mg



Total CBD  
**0.351%**  
TOTAL CBD/Gummy : 13.689 mg



Total Cannabinoids  
**0.352%**  
Total Cannabinoids/Gummy : 13.728 mg

	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	0.001	ND	ND	ND	0.351	ND	ND	ND	ND	ND	ND
mg/g	0.01	ND	ND	ND	3.51	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
	%	%	%	%	%	%	%	%	%	%	%

**Filtration PASSED**

Analyzed By	Weight	Extraction date	Extracted By
457	NA	12/02/21	457
Analyte	LOD	Result	
Filtration and Foreign Material	0.1	ND	
Analysis Method -SOP.T.40.013		Batch Date : 12/02/21 10:42:42	
Analytical Batch -DA034909FIL		Reviewed On - 12/02/21 11:04:40	
Instrument Used : Filtration/Foreign Material Microscope			

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-28/T Stereo Microscope is used for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
574	4.1406g	12/02/21 12:32:23	3112
Analysis Method -SOP.T.40.020, SOP.T.30.050		Reviewed On - 12/03/21 15:02:00	Batch Date : 12/02/21 11:00:21
Analytical Batch -DA034917POT		Instrument Used : DA-LC-003 (Edibles)	Running On : 12/02/21 17:45:33

Reagent	Dilution	Consums. ID
113021.R33	40	CE0123
113021.R32		280670723
062121.15		3110
111821.19		11945-019CD-019C
		914C4-914AK
		929C6-929H

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



Signature

12/06/21

Signed On

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



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HOLLYWOOD, FL, 33020, US  
Telephone: (954) 505-4481  
Email: admin@highrollerllc.com

Sample : DA11202010-001  
Harvest/LOT ID: SB4421

Batch# : SB4421  
Sampled : 12/01/21  
Ordered : 12/01/21

Sample Size Received : 150 gram  
Total Weight/Volume : N/A  
Completed : 12/06/21 Expires: 12/06/22  
Sample Method : SOP Client Method


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## Pesticides

PASSED

Pesticides	LOD	Units	Action Level	Result	Pesticides	LOD	Units	Action Level	Result
ABAMECTIN B1A	0.01	ppm	0.3	ND	PROPOXUR	0.01	ppm	0.1	ND
ACEPHATE	0.01	ppm	3	ND	PYRETHRINS	0.05	ppm	1	ND
ACEQUINOCYL	0.01	ppm	2	ND	PYRIDABEN	0.02	ppm	3	ND
ACETAMIPRID	0.01	ppm	3	ND	SPIROMESIFEN	0.01	ppm	3	ND
ALDICARB	0.01	ppm	0.1	ND	SPIROTETRAMAT	0.01	ppm	3	ND
AZOXYSTROBIN	0.01	ppm	3	ND	SPIROXAMINE	0.01	ppm	0.1	ND
BIFENAZATE	0.01	ppm	3	ND	TEBUCONAZOLE	0.01	ppm	1	ND
BIFENTHRIN	0.01	ppm	0.5	ND	THIACLOPRID	0.01	ppm	0.1	ND
BOSCALID	0.01	PPM	3	ND	THIAMETHOXAM	0.05	ppm	1	ND
CARBARYL	0.05	ppm	0.5	ND	TOTAL CONTAMINANT LOAD (PESTICIDES)	0.005	PPM		ND
CARBOFURAN	0.01	ppm	0.1	ND	TOTAL DIMETHOMORPH	0.02	PPM	3	ND
CHLORANTRANILIPROLE	0.1	ppm	3	ND	TOTAL PERMETHRIN	0.01	ppm	1	ND
CHLORMEQUAT CHLORIDE	0.1	ppm	3	ND	TOTAL SPINETORAM	0.02	PPM	3	ND
CHLORPYRIFOS	0.01	ppm	0.1	ND	TOTAL SPINOSAD	0.01	ppm	3	ND
CLOFENTEZINE	0.02	ppm	0.5	ND	TRIFLOXYSTROBIN	0.01	ppm	3	ND
COUMAPHOS	0.01	ppm	0.1	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	ND
DAMINOZIDE	0.01	ppm	0.1	ND	PARATHION-METHYL *	0.01	PPM	0.1	ND
DIAZINON	0.01	ppm	3	ND	CAPTAN *	0.025	PPM	3	ND
DICHLORVOS	0.01	ppm	0.1	ND	CHLORDANE *	0.01	PPM	0.1	ND
DIMETHOATE	0.01	ppm	0.1	ND	CHLORFENAPYR *	0.01	PPM	0.1	ND
ETHOPROPHOS	0.01	ppm	0.1	ND	CYFLUTHRIN *	0.01	PPM	1	ND
ETOFENPROX	0.01	ppm	0.1	ND	CYPERMETHRIN *	0.01	PPM	1	ND
ETOXAZOLE	0.01	ppm	1.5	ND					
FENHEXAMID	0.01	ppm	3	ND					
FENOXYCARB	0.01	ppm	0.1	ND					
FENPYROXIMATE	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					
OXAMYL	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**

PASSED

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<b>Analyzed by</b> 585, 1665	<b>Weight</b> 1.1486g	<b>Extraction date</b> 12/02/21 12:12:26	<b>Extracted By</b> 1665, 1665
<small>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</small>			
<small>Analytical Batch - DA034902PES, DA034888VOL</small>			
<small>Instrument Used : DA-LCMS-003 (PES), DA-GCMS-001</small>			<small>Reviewed On- 12/02/21 11:04:40</small>
<small>Running On : 12/02/21 15:42:40, 12/02/21 15:25:42</small>			<small>Batch Date : 12/02/21 10:13:54</small>

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<b>Reagent</b>	<b>Dilution</b>	<b>Consums. ID</b>
112921.A07 112221.A11 112221.A08 120121.A01 092820.99	250	6524407-03

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



Signature

12/06/21

Signed On

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



# 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 :** DA11202010-001

**Harvest/LOT ID:** SB4421

**Batch# :** SB4421

**Sampled :** 12/01/21

**Ordered :** 12/01/21

**Sample Size Received :** 150 gram

**Total Weight/Volume :** N/A

**Completed :** 12/06/21 **Expires:** 12/06/22

**Sample Method :** SOP Client Method

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## Residual Solvents

PASSED



## Residual Solvents

PASSED

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** 850      **Weight** 0.0266g      **Extraction date** NA      **Extracted By** NA  
**Analysis Method** -SOP.T.40.032  
**Analytical Batch** -DA034985SOL      **Reviewed On** - 12/06/21 12:02:44  
**Instrument Used** : DA-GCMS-002  
**Running On** : 12/06/21 11:35:26  
**Batch Date** : 12/03/21 15:04:59

Reagent	Dilution	Consums. ID
030420.09	1	R2017.271 G201.062

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

Signature

12/06/21

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**Telephone:** (954) 505-4481  
**Email:** admin@highrollerllc.com

**Sample : DA11202010-001**  
**Harvest/LOT ID: SB4421**


**Batch# :** SB4421  
**Sampled :** 12/01/21  
**Ordered :** 12/01/21

**Sample Size Received :** 150 gram  
**Total Weight/Volume :** N/A  
**Completed :** 12/06/21 **Expires:** 12/06/22  
**Sample Method :** SOP Client Method

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**Microbials** **PASSED**



**Mycotoxins** **PASSED**

Analyte	LOD	Result	Action Level
ESCHERICHIA_COLI_SHIGELLA_SPP		not present in 1 gram.	
SALMONELLA_SPECIFIC_GENE		not present in 1 gram.	
ASPERGILLUS_FLAVUS		not present in 1 gram.	
ASPERGILLUS_FUMIGATUS		not present in 1 gram.	
ASPERGILLUS_TERREUS		not present in 1 gram.	
ASPERGILLUS_NIGER		not present in 1 gram.	

**Analysis Method -SOP.T.40.043 / SOP.T.40.044 / SOP.T.40.041**  
**Analytical Batch -DA034919MIC Batch Date : 12/02/21 11:27:32**  
**Instrument Used : PathogenDx Scanner DA-111**  
**Running On :**

Analyzed by	Weight	Extraction date	Extracted By
1829	1.1912g	12/03/21 07:12:56	1829

Reagent	Dilution
111921.R34	1
102921.R38	
111521.19	
110221.R65	
021121.09	

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. Pour-plate 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	ppm	ND	0.02

**Analysis Method -SOP.T.30.065, SOP.T.40.065**  
**Analytical Batch -DA034903MYC | Reviewed On - 12/06/21 12:12:34**  
**Instrument Used : DA-LCMS-003 (MYC)**  
**Running On : 12/02/21 15:42:42**  
**Batch Date : 12/02/21 10:18:44**

Analyzed by	Weight	Extraction date	Extracted By
585	g	12/02/21 01:12:27	585

Aflatoxins B1, B2, G1, G2, and Ochratoxins A testing using LC-MS. (Method: SOP.T.30.065 for Sample Preparation and SOP.T.40.065 Procedure for Mycotoxins Quantification Using LCMS. LOQ 1.0 ppb). Aflatoxin B1, B2, G1, and G2 must individually be <20ug/Kg. Ochratoxins must be <20ug/Kg.



**Heavy Metals** **PASSED**

Reagent	Reagent	Dilution	Consums. ID
113021.R29	112921.R01	100	179436
111621.R49	112921.R03		3146-870-008
112421.R52	112921.R57		12265-115CC
113021.R31	111021.R67		
112921.R04	021921.13		
111721.R79	110121.04		

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
53	0.2406g	12/02/21 11:12:13	1879

**Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051**  
**Analytical Batch -DA034889HEA | Reviewed On - 12/03/21 07:20:39**  
**Instrument Used : DA-ICPMS-003**  
**Running On : 12/03/21 07:16:17**  
**Batch Date : 12/02/21 09:17:16**

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



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