



# Certificate of Analysis

## COMPLIANCE FOR RETAIL

Sample: DA30320005-002

Harvest/Lot ID: GBA1423

Batch#: GBA1423

Cultivation Facility:

Processing Facility:

Distributor Facility:

Source Facility:

Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 100 units

Total Amount: N/A

Retail Product Size: 3.5 gram

Ordered : 03/20/23

Sampled : 03/20/23

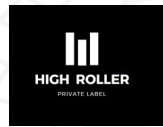
Completed: 03/23/23

Sampling Method: SOP.T.20.010.FL

**PASSED**

Mar 23, 2023 | HIGH ROLLER PRIVATE LABEL LLC

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



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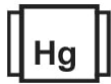
PRODUCT IMAGE



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/Gummy : 0 mg



Total CBD  
**0.303%**

Total CBD/Gummy : 10.605 mg



Total Cannabinoids  
**0.304%**

Total Cannabinoids/Gummy : 10.64 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	ND	ND	0.303	ND	ND	ND	ND	ND	ND	ND	ND
mg/unit	ND	ND	3.03	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
	%	%	%	%	%	%	%	%	%	%	%

Analized by:  
1665, 585, 1440

Weight:  
3.744g

Extraction date:  
03/21/23 11:22:40

Extracted by:  
1665

Analysis Method : SOP.T.40.031, SOP.T.30.031  
Analytical Batch : DA057622POT  
Instrument Used : DA-LC-007  
Running on : 03/21/23 11:43:31

Reviewed On : 03/23/23 13:42:35  
Batch Date : 03/21/23 08:55:20

Dilution : 40  
Reagent : 030123.01; 032123.R08; 070122.11; 071222.01; 031323.R06  
Consumables : 280670723; CE0123; 61633-125C6-125E; 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.

**Jorge Segredo**  
Lab Director

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



Signature

03/23/23

Signed On





# 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 : DA30320005-002  
 Harvest/Lot ID: GBA1423  
 Batch# : GBA1423  
 Sampled : 03/20/23  
 Ordered : 03/20/23

 Sample Size Received : 100 units  
 Total Amount : N/A  
 Completed : 03/23/23 Expires: 03/23/24  
 Sample Method : SOP Client Method

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## Residual Solvents

PASSED

Solvents	LOD	Units	Action Level	Pass/Fail	Result
1,1-DICHLOROETHENE	0.8	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		TESTED	ND
ETHYL ACETATE	40	ppm	400	PASS	ND
ETHYL ETHER	50	ppm	500	PASS	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

Analyzed by: 850, 585, 1440	Weight: 0.0261g	Extraction date: 03/21/23 18:13:27	Extracted by: 850
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Analysis Method : SOP.T.40.041.FL Analytical Batch : DA057654SOL Instrument Used : DA-GCMS-003 Running on : 03/22/23 15:34:06	Reviewed On : 03/22/23 16:07:35 Batch Date : 03/21/23 14:38:03
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Dilution : 1  
 Reagent : 030420.09  
 Consumables : 27296; G201.062  
 Pipette : DA-309 25uL 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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Sample : DA30320005-002  
Harvest/Lot ID: GBA1423  
Batch# : GBA1423  
Sampled : 03/20/23  
Ordered : 03/20/23

Sample Size Received : 100 units  
Total Amount : N/A  
Completed : 03/23/23 Expires: 03/23/24  
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
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	
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000
<b>Analyzed by:</b> 3621, 3390, 585, 1440 <b>Weight:</b> 1.1459g <b>Extraction date:</b> 03/21/23 11:12:56 <b>Extracted by:</b> 3336					
<b>Analysis Method :</b> SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL <b>Analytical Batch :</b> DA057616MIC <b>Reviewed On :</b> 03/22/23 15:27:13 <b>Instrument Used :</b> 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 <b>Running on :</b> 03/21/23 12:05:52 <b>Batch Date :</b> 03/21/23 07:55:32					
<b>Dilution :</b> N/A <b>Reagent :</b> 011223.50; 031423.R29; 072122.22 <b>Consumables :</b> 7558002055 <b>Pipette :</b> N/A					

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
<b>Analyzed by:</b> 3379, 585, 1440 <b>Weight:</b> 1.049g <b>Extraction date:</b> 03/21/23 13:31:41 <b>Extracted by:</b> 3379					
<b>Analysis Method :</b> SOP.T.30.101.FL (Gainesville), SOP.T.40.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.102.FL (Davie) <b>Analytical Batch :</b> DA057636MYC <b>Reviewed On :</b> 03/22/23 11:33:45 <b>Instrument Used :</b> N/A <b>Batch Date :</b> 03/21/23 09:34:53 <b>Running on :</b> 03/21/23 13:33:41					
<b>Dilution :</b> 250 <b>Reagent :</b> 032023.R01; 032023.R03; 032023.R08; 032023.R04; 022123.R33; 031523.R01; 040521.11 <b>Consumables :</b> 6697075-02 <b>Pipette :</b> 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
ARSENIC	0.11	ppm	ND	PASS	5
CADMIUM	0.02	ppm	ND	PASS	1.5
MERCURY	0.02	ppm	ND	PASS	3
LEAD	0.05	ppm	ND	PASS	0.5
<b>Analyzed by:</b> 1022, 585, 1440 <b>Weight:</b> 1.1459g <b>Extraction date:</b> 03/21/23 11:12:56 <b>Extracted by:</b> 3336, 3621					
<b>Analysis Method :</b> SOP.T.40.208 (Gainesville), SOP.T.40.209.FL <b>Analytical Batch :</b> DA057647TYM <b>Reviewed On :</b> 03/23/23 12:46:15 <b>Instrument Used :</b> Incubator (25-27C) DA-097 <b>Batch Date :</b> 03/21/23 11:14:01 <b>Running on :</b> 03/21/23 12:04:21					
<b>Dilution :</b> 10 <b>Reagent :</b> 011223.50 <b>Consumables :</b> 008109 <b>Pipette :</b> N/A					

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

	<b>Heavy Metals</b>	<b>PASSED</b>
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Metal	LOD	Units	Result	Pass / Fail	Action Level
ARSENIC	0.11	ppm	ND	PASS	5
CADMIUM	0.02	ppm	ND	PASS	1.5
MERCURY	0.02	ppm	ND	PASS	3
LEAD	0.05	ppm	ND	PASS	0.5
<b>Analyzed by:</b> 1022, 585, 1440 <b>Weight:</b> 0.2202g <b>Extraction date:</b> 03/21/23 12:23:19 <b>Extracted by:</b> 1022, 3619					
<b>Analysis Method :</b> SOP.T.30.082.FL, SOP.T.40.082.FL <b>Analytical Batch :</b> DA057640HEA <b>Reviewed On :</b> 03/22/23 08:58:49 <b>Instrument Used :</b> DA-ICPMS-003 <b>Batch Date :</b> 03/21/23 10:25:23 <b>Running on :</b> 03/21/23 13:19:53					
<b>Dilution :</b> 50 <b>Reagent :</b> 031423.R28; 031423.R18; 031723.R22; 031523.R45; 031723.R20; 031723.R21; 030123.R46; 022323.R22; 020123.02 <b>Consumables :</b> 179436; 210508058; 12607-302CC-302 <b>Pipette :</b> DA-061; 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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Sample : DA30320005-002  
Harvest/Lot ID: GBA1423  
Batch# : GBA1423  
Sampled : 03/20/23  
Ordered : 03/20/23

Sample Size Received : 100 units  
Total Amount : N/A  
Completed : 03/23/23 Expires: 03/23/24  
Sample Method : SOP Client Method

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	<b>Filth/Foreign Material</b>	<b>PASSED</b>
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.1	%	ND	PASS	1

Analyzed by: 1879, 1440	Weight: NA	Extraction date: N/A	Extracted by: N/A
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Analysis Method : SOP.T.40.090  
Analytical Batch : DA057710FIL  
Instrument Used : Filth/Foreign Material Microscope  
Running on : 03/22/23 18:45:40

Reviewed On : 03/22/23 19:01:25  
Batch Date : 03/22/23 18:38:29

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.