



Certificate of Analysis

COMPLIANCE FOR RETAIL

Sample: DA30207012-002

Harvest/Lot ID: PTBC1423

Batch#: PTBC1423

Cultivation Facility:

Processing Facility:

Distributor Facility:

Source Facility:

Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 150 gram

Total Amount: N/A

Retail Product Size: 150 gram

Ordered: 02/06/23

Sampled: 02/06/23

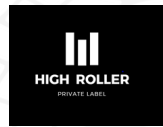
Completed: 02/10/23

Sampling Method: SOP.T.20.010.FL

PASSED

Feb 10, 2023 | HIGH ROLLER PRIVATE LABEL LLC

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



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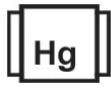
PRODUCT IMAGE



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/Container : 0 mg



Total CBD

0.076%

Total CBD/Container : 114 mg



Total Cannabinoids

0.076%

Total Cannabinoids/Container : 114 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	ND	ND	0.076	ND	ND	ND	ND	ND	ND	ND	ND
mg/g	ND	ND	0.76	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:
3112, 1665, 585, 1440

Weight:
3.266g

Extraction date:
02/07/23 12:52:40

Extracted by:
3112

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

Analytical Batch : DA055790POT

Instrument Used : DA-LC-007

Running on : 02/07/23 12:47:15

Reviewed On : 02/10/23 13:04:22

Batch Date : 02/07/23 11:56:13

Dilution : 40

Reagent : 020123.01; 020723.R04; 071222.46; 121321.34; 020723.R02

Consumables : 239146; CE0123; 210803-059; 61633-125C6-125E; R1KB14270

Pipette : N/A

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



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HIGH ROLLER PRIVATE LABEL LLC

Sample : DA30207012-002
Harvest/Lot ID: PTBC1423

Batch# : PTBC1423
Sampled : 02/06/23
Ordered : 02/06/23

Sample Size Received : 150 gram
Total Amount : N/A
Completed : 02/10/23 Expires: 02/10/24
Sample Method : SOP Client Method

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

PASSED

Pesticide	LOD	Units	Action Level	Pass/Fail	Result	Pesticide	LOD	Units	Action Level	Pass/Fail	Result
TOTAL CONTAMINANT LOAD (PESTICIDES)	0.01	ppm	30	PASS	ND	OXAMYL	0.01	ppm	0.5	PASS	ND
TOTAL DIMETHOMORPH	0.01	ppm	3	PASS	ND	PACLOBUTRAZOL	0.01	ppm	0.1	PASS	ND
TOTAL PERMETHRIN	0.01	ppm	1	PASS	ND	PHOSMET	0.01	ppm	0.2	PASS	ND
TOTAL PYRETHRINS	0.01	ppm	1	PASS	ND	PIPERONYL BUTOXIDE	0.01	ppm	3	PASS	<0.05
TOTAL SPINETORAM	0.01	ppm	3	PASS	ND	PRALLETHRIN	0.01	ppm	0.4	PASS	ND
TOTAL SPINOSAD	0.01	ppm	3	PASS	ND	PROPICONAZOLE	0.01	ppm	1	PASS	ND
ABAMECTIN B1A	0.01	ppm	0.3	PASS	ND	PROPOXUR	0.01	ppm	0.1	PASS	ND
ACEPHATE	0.01	ppm	3	PASS	ND	PYRETHRIN I	0.01	ppm	1	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND	PYRETHRIN II	0.01	ppm	1	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	PYRIDABEN	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	PARATHION-METHYL *	0.01	PPM	0.1	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	CAPTAN *	0.07	PPM	3	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	CHLORDANE *	0.01	PPM	0.1	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND	CYFLUTHRIN *	0.05	PPM	1	PASS	ND
DIAZINON	0.01	ppm	3	PASS	ND	CYPERMETHRIN *	0.05	PPM	1	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	0.01	ppm	3	PASS	ND						
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND						
MALATHION	0.01	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	0.01	ppm	0.5	PASS	ND						

Analyzed by: 3379, 585, 53, 1440 **Weight:** 0.9417g **Extraction date:** 02/08/23 13:19:13 **Extracted by:** 585

Analysis Method: SOP.T.30.101.FL (Gainesville), SOP.T.30.102.FL (Davie), SOP.T.40.101.FL (Gainesville), SOP.T.40.102.FL (Davie)

Analytical Batch: DA055827PES **Reviewed On:** 02/10/23 09:04:47

Instrument Used: DA-LCMS-003 (PES) **Batch Date:** 02/08/23 10:00:49

Running on: 02/08/23 13:58:13

Dilution: 250

Reagent: 020623.R01; 020723.R08; 020723.R32; 012423.R21; 020823.R01; 040521.11

Consumables: 6697075-02

Pipette: DA-093; DA-094; DA-219

Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.

Analyzed by: 450, 53, 1440 **Weight:** 0.9417g **Extraction date:** 02/08/23 13:19:13 **Extracted by:** 585

Analysis Method: SOP.T.30.151.FL (Gainesville), SOP.T.30.151A.FL (Davie), SOP.T.40.151.FL

Analytical Batch: DA055829VOL **Reviewed On:** 02/10/23 11:08:25

Instrument Used: DA-GCMS-001 **Batch Date:** 02/08/23 10:04:19

Running on: 02/08/23 14:07:33

Dilution: 250

Reagent: 020723.R32; 040521.11; 020223.R55; 020223.R56

Consumables: 6697075-02; 14725401

Pipette: DA-080; DA-146; DA-218

Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.



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PASSED

HIGH ROLLER PRIVATE LABEL LLC

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

Sample : DA30207012-002
Harvest/Lot ID: PTBC1423

Batch# : PTBC1423
Sampled : 02/06/23
Ordered : 02/06/23

Sample Size Received : 150 gram
Total Amount : N/A
Completed : 02/10/23 Expires: 02/10/24
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	5	PASS	ND
2-PROPANOL	50	ppm	500	PASS	ND
ACETONE	75	ppm	5000	PASS	ND
ACETONITRILE	6	ppm	410	PASS	ND
BENZENE	0.1	ppm	2	PASS	ND
BUTANES (N-BUTANE)	500	ppm	2000	PASS	ND
CHLOROFORM	0.2	ppm	60	PASS	ND
DICHLOROMETHANE	12.5	ppm	600	PASS	ND
ETHANOL	500	ppm	5000	PASS	<2500
ETHYL ACETATE	40	ppm	5000	PASS	ND
ETHYL ETHER	50	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
HEPTANE	500	ppm	5000	PASS	ND
METHANOL	25	ppm	3000	PASS	ND
N-HEXANE	25	ppm	290	PASS	ND
PENTANES (N-PENTANE)	75	ppm	5000	PASS	ND
PROPANE	500	ppm	2100	PASS	ND
TOLUENE	15	ppm	890	PASS	ND
TOTAL XYLENES	15	ppm	150	PASS	ND
TRICHLOROETHYLENE	2.5	ppm	80	PASS	ND
XYLENES-M&P (1,3&1,4-DIMETHYLBENZENE)	27	ppm	2170	PASS	ND
XYLENES-O (1,2-DIMETHYLBENZENE)	13.5	ppm	2170	PASS	ND

Analyzed by: 850, 585, 1440	Weight: 0.0234g	Extraction date: 02/08/23 14:31:23	Extracted by: 850
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Analysis Method : SOP.T.40.041.FL	Reviewed On : 02/08/23 15:11:24
Analytical Batch : DA055798SOL	Batch Date : 02/07/23 15:39:41
Instrument Used : DA-GCMS-002	
Running on : 02/08/23 14:48:35	

Dilution : 1
Reagent : 030420.09
Consumables : 27296; KF140
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 : DA30207012-002

Harvest/Lot ID: PTBC1423

Batch#: PTBC1423

Sampled : 02/06/23

Ordered : 02/06/23

Sample Size Received : 150 gram

Total Amount : N/A

Completed : 02/10/23 Expires: 02/10/24

Sample Method : SOP Client Method

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	Microbial	PASSED		Mycotoxins	PASSED
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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
Analyzed by: 3390, 3621, 53, 1440 Weight: 0.9422g Extraction date: 02/07/23 12:39:03 Extracted by: 3621, 3390 Analysis Method : SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL Reviewed On : 02/10/23 09:28:17 Analytical Batch : DA055778MIC Batch Date : 02/07/23 10:38:23 Instrument Used : DA-265 Gene-UP RTPCR Running on : 02/07/23 19:03:32 Dilution : N/A Reagent : 012423.R27; 020123.R110 Consumables : 500124 Pipette : N/A					

Analyzed by: 3336, 585, 1440 Weight: 0.8810g Extraction date: 02/07/23 12:40:56 Extracted by: 3621, 3390 Analysis Method : SOP.T.40.208 (Gainesville), SOP.T.40.209.FL Reviewed On : 02/09/23 15:44:41 Analytical Batch : DA055792TYM Batch Date : 02/07/23 12:39:27 Instrument Used : Incubator (25-27C) DA-097 Running on : 02/07/23 15:50:05 Dilution : 10 Reagent : 110822.07; 013123.R21 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.					
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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, 53, 1440 Weight: 0.9417g Extraction date: 02/08/23 13:19:13 Extracted by: 585 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 : DA055828MYC Reviewed On : 02/10/23 07:18:52 Instrument Used : DA-LCMS-003 (MYC) Batch Date : 02/08/23 10:04:15 Running on : 02/08/23 13:58:39 Dilution : 250 Reagent : 020623.R01; 020723.R08; 020723.R32; 012423.R21; 020823.R01; 040521.11 Consumables : 6697075-02 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.					

	Heavy Metals	PASSED
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Metal	LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT LOAD METALS	0.11	ppm	ND	PASS	5
ARSENIC	0.02	ppm	ND	PASS	1.5
CADMIUM	0.02	ppm	<0.1	PASS	0.5
MERCURY	0.02	ppm	ND	PASS	3
LEAD	0.05	ppm	ND	PASS	0.5
Analyzed by: 1022, 53, 1440 Weight: 0.4789g Extraction date: 02/07/23 13:24:18 Extracted by: 1022, 3619 Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL Analytical Batch : DA055774HEA Reviewed On : 02/08/23 10:19:20 Instrument Used : DA-ICPMS-003 Batch Date : 02/07/23 10:19:18 Running on : 02/07/23 14:07:19 Dilution : 50 Reagent : 012523.R01; 121922.R11; 123022.R14; 020323.R24; 013023.R29; 020323.R22; 020323.R23; 012323.R43; 011923.R10; 100622.35 Consumables : 179436; 210508058; 210803-059 Pipette : 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 : DA30207012-002
Harvest/Lot ID: PTBC1423
Batch# : PTBC1423
Sampled : 02/06/23
Ordered : 02/06/23

Sample Size Received : 150 gram
Total Amount : N/A
Completed : 02/10/23 Expires: 02/10/24
Sample Method : SOP Client Method

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	Filth/Foreign Material	PASSED
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Analyte	LOD	Units	Result	P/F	Action Level
Filth and Foreign Material	0.5	%	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	Reviewed On : 02/07/23 23:53:19
Analytical Batch : DA055802FIL	Batch Date : 02/07/23 23:45:39
Instrument Used : Filth/Foreign Material Microscope	
Running on : 02/07/23 23:50:08	

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.