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

Kaycha Labs

Full Spectrum 3000mg CBD per 60mL, in MCT
N/A
Matrix: Edible

Certificate of Analysis

Sample:DA10803001-004
Harvest/Lot ID: FSIIIM3421
Seed to Sale# N/A
Batch Date: N/A
Batch#: FSIIIM3421
Sample Size Received: 60 ml
Total Weight/Volume: N/A
Retail Product Size: 60 ml
Ordered : 08/02/21
sampled : 08/02/21
Completed: 08/05/21
Sampling Method: SOP Client Method

Aug 05, 2021 | HIGH ROLLER PRIVATE LABEL LLC

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

PASSED

PRODUCT IMAGE

SAFETY RESULTS

Pesticides	Heavy Metals	Microbials	Mycotoxins	Residuals Solvents	Filth	Water Activity	Moisture
PASSED	PASSED	PASSED	PASSED	PASSED	PASSED	NOT TESTED	NOT TESTED

MISC.

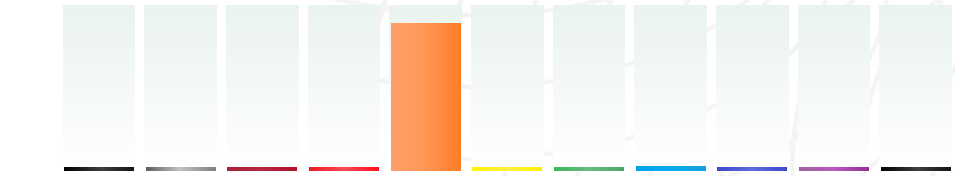
Terpenes
NOT TESTED

CANNABINOID RESULTS

Total THC
0.156%
TOTAL THC/Container :89.856 mg

Total CBD
5.812%
TOTAL CBD/Container :3348.115 mg

Total Cannabinoids
6.172%
Total Cannabinoids/Container :3555.072 mg



	CBDV	CBDA	CBGA	CBG	CBD	THCV	CBN	D9-THC	D8-THC	CBC	THCA
%	0.0390	0.0670	ND	0.0640	5.7539	0.0080	0.0100	0.1560	0.0210	0.0530	ND
mg/g	0.3900	0.6700	ND	0.6400	57.5400	0.0800	0.1000	1.5600	0.2100	0.5300	ND
LOD	0.0010	0.0010	0.0010	0.0010	0.0001	0.0010	0.0010	0.0001	0.0010	0.0010	0.0010
	%	%	%	%	%	%	%	%	%	%	%

Filth PASSED

Analyzed By	Weight	Extraction date	Extracted By	
457	NA	NA		NA
Analyte			LOD	Result
Filth and Foreign Material			0.1	ND

Analysis Method -SOP.T.40.013 **Batch Date : 08/03/21 11:11:17**
Analytical Batch -DA029469FIL **Reviewed On - 08/03/21 12:05:19**
Instrument Used : Filth/Foreign Material Microscope

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. An SH-2B/T Stereo Microscope is use for inspection.

Cannabinoid Profile Test

Analyzed by	Weight	Extraction date :	Extracted By :
450	2.9958g	08/03/21 12:08:29	2198

Analysis Method -SOP.T.40.020, SOP.T.30.050 **Reviewed On - 08/04/21 13:23:51** **Batch Date : 08/03/21 09:59:07**
Analytical Batch -DA029457POT **Instrument Used : DA-LC-003** **Running On : 08/03/21 18:15:13**

Reagent	Dilution	Consums. ID
102320.100	40	CE0123
072921.R14		280678841
072921.R13		11945-019CD-019C
060221.32		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).

Jorge Segredo
Lab Director

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

Signature

08/05/21
Signed On

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

Kaycha Labs

Full Spectrum 3000mg CBD per 60mL, in MCT
N/A
Matrix : Edible

Certificate of Analysis

PASSED

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

Sample : DA10803001-004
Harvest/LOT ID: FSIIIM3421
Batch# : FSIIIM3421
Sampled : 08/02/21
Ordered : 08/02/21
Sample Size Received : 60 ml
Total Weight/Volume : N/A
Completed : 08/05/21 **Expires:** 08/05/22
Sample Method : SOP Client Method

Pesticides

PASSED

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
ETHOPROPHOS	0.01	ppm	0.1	ND
ETOFENPROX	0.01	ppm	0.1	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
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)	0.05	PPM	20	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

Pesticides — PASSED

Analyzed by 585 , 1665
Weight 0.9506g
Extraction date 08/03/21 12:08:57
Extracted By 585 , 585

Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065, SOP.T40.070
Analytical Batch - DA029452PES , DA029438VOL
Reviewed On- 08/03/21 12:05:19
Instrument Used : DA-LCMS-003 (PES) , DA-GCMS-006
Running On : 08/03/21 15:40:19 , 08/03/21 15:56:31
Batch Date : 08/03/21 09:51:54

Reagent	Dilution	Consums. ID
080221.R12 073021.R04 071321.R06 072821.R01 092820.59	25	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.T40.065/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.

Jorge Segredo
Lab Director

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

Signature

08/05/21
Signed On

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

Kaycha Labs

Full Spectrum 3000mg CBD per 60mL, in MCT
N/A
Matrix : Edible

Certificate of Analysis

PASSED

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

Sample : DA10803001-004
Harvest/LOT ID: FSIIIM3421
Batch# : FSIIIM3421
Sampled : 08/02/21
Ordered : 08/02/21
Sample Size Received : 60 ml
Total Weight/Volume : N/A
Completed : 08/05/21 **Expires:** 08/05/22
Sample Method : SOP Client Method

Residual Solvents — PASSED

Solvent	LOD	Units	Action Level (PPM)	Pass/Fail	Result
METHANOL	25	ppm	250	PASS	ND
ETHANOL	500	ppm	5000	PASS	ND
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	<125.000
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

Analyzed by	Weight	Extraction date	Extracted By
850	0.0216g	NA	NA

Analysis Method -SOP.T.40.032
Analytical Batch -DA029479SOL
Instrument Used : DA-GCMS-003
Running On : 08/04/21 15:06:04
Batch Date : 08/03/21 16:14:37
Reviewed On - 08/05/21 15:21:42

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).

Jorge Segredo
Lab Director

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

Signature

08/05/21
Signed On

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

Kaycha Labs

Full Spectrum 3000mg CBD per 60mL, in MCT
N/A
Matrix : Edible

Certificate of Analysis

PASSED

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

Sample : DA10803001-004
Harvest/LOT ID: FSIIIM3421
Batch# : FSIIIM3421
Sampled : 08/02/21
Ordered : 08/02/21
Sample Size Received : 60 ml
Total Weight/Volume : N/A
Completed : 08/05/21 **Expires:** 08/05/22
Sample Method : SOP Client Method

Microbials — PASSED

Analyte	LOD	Result	Action Level (cfu/g)
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 -DA029439MIC Batch Date : 08/03/21
Instrument Used : PathogenDx Scanner DA-111
Running On : 08/04/21

Analyzed by	Weight	Extraction date	Extracted By
1829	1.0092g	08/03/21	513

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
071921.R36	200103-274	2803035	28100332B	20324
072621.21	3110	D013	2809006	201126119C
021921.37	TH093G	D012	046	227941
	002005	A17	2804033	009C6-009
	11989-024CC-024	A16	2808010	914C4-914AK
	2802029	2807016	2811026	929C6-929H

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-plating is used for quantitation and confirmation, Total Yeast and Mold has an action limit of 100,000 CFU.

Mycotoxins — PASSED

Analyte	LOD	Units	Result	Action Level (PPM)
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 -DA029453MYC | Reviewed On - 08/04/21 13:01:48
Instrument Used : DA-LCMS-003 (MYC)
Running On : 08/03/21 15:40:33
Batch Date : 08/03/21 09:52:45

Analyzed by	Weight	Extraction date	Extracted By
585	g	08/03/21 01:08:57	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

Reagent	Reagent	Reagent	Dilution	Consums. ID
071621.R04	072721.R51	050121.01	100	3146-870-008
072721.R46	080221.R02			11989-024CC-024
072721.R48	080221.R03			
072721.R49	080321.R05			
072721.R50	071421.R51			
080221.R04	030420.08			

Metal	LOD	Unit	Result	Action Level (PPM)
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	0.2401g	08/03/21 02:08:39	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052, SOP.T.30.053, SOP.T.40.051
Analytical Batch -DA029460HEA | Reviewed On - 08/04/21 15:32:49
Instrument Used : DA-ICPMS-003
Running On : 08/03/21 15:13:43
Batch Date : 08/03/21 10:20:54

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.

Jorge Segredo
Lab Director
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Signature

08/05/21
Signed On