



# Certificate of Analysis

## COMPLIANCE FOR RETAIL

Sample: DA30418011-001

Harvest/Lot ID: MCTM2423

Batch#: MCTM2423

Seed to Sale# MCTM2423

Sample Size Received: 20 ml

Total Amount: 1 units

Retail Product Size: 30 ml

Ordered : 04/17/23

Sampled : 04/17/23

Completed: 04/21/23

Sampling Method: SOP.T.20.010.FL

**PASSED**

Apr 21, 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  
**PASSED**



Moisture  
**NOT TESTED**



Terpenes  
**NOT TESTED**

### MISC.



**Cannabinoid**

**PASSED**



Total THC

**ND**

Total THC/Container : 0 mg



Total CBD

**3.694%**

Total CBD/Container : 1041.708 mg



Total Cannabinoids

**3.712%**

Total Cannabinoids/Container : 1046.784 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	ND	ND	3.694	ND	ND	ND	ND	ND	ND	0.018	ND
mg/unit	ND	ND	1108.2	ND	ND	ND	ND	ND	ND	5.4	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:  
3605, 1665, 585, 1440

Weight:  
3.0045g

Extraction date:  
04/19/23 10:59:36

Extracted by:  
3605

Analysis Method : SOP.T.40.031, SOP.T.30.031  
Analytical Batch : DA058981POT  
Instrument Used : DA-LC-007  
Analyzed Date : 04/19/23 11:09:07

Reviewed On : 04/20/23 09:25:46  
Batch Date : 04/19/23 09:36:22

Dilution : 400  
Reagent : 040323.01; 071222.35; 071222.01  
Consumables : 250346; CE0123; 12617-306CD-306C; 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.

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**Jorge Segredo**  
Lab Director

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



Signature  
04/21/23



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 HOLLYWOOD, FL, 33020, US  
 Telephone: (954) 505-4481  
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Sample Method : SOP Client Method

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<div><div></div><div>Pesticides</div></div>						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	ND
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	PYRIDABEN	0.01	ppm	3	PASS	ND
ACEQUINOCYL	0.01	ppm	2	PASS	ND	SPIROMESIFEN	0.01	ppm	3	PASS	ND
ACETAMIPRID	0.01	ppm	3	PASS	ND	SPIROTETRAMAT	0.01	ppm	3	PASS	ND
ALDICARB	0.01	ppm	0.1	PASS	ND	SPIROXAMINE	0.01	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.01	ppm	3	PASS	ND	TEBUCONAZOLE	0.01	ppm	1	PASS	ND
BIFENAZATE	0.01	ppm	3	PASS	ND	THIACLOPRID	0.01	ppm	0.1	PASS	ND
BIFENTHRIN	0.01	ppm	0.5	PASS	ND	THIAMETHOXAM	0.01	ppm	1	PASS	ND
BOSCALID	0.01	ppm	3	PASS	ND	TRIFLOXYSTROBIN	0.01	ppm	3	PASS	ND
CARBARYL	0.01	ppm	0.5	PASS	ND	PENTACHLORONITROBENZENE (PCNB) *	0.01	PPM	0.2	PASS	ND
CARBOFURAN	0.01	ppm	0.1	PASS	ND	PARATHION-METHYL *	0.01	PPM	0.1	PASS	ND
CHLORANTRANILIPROLE	0.01	ppm	3	PASS	ND	CAPTAN *	0.07	PPM	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.01	ppm	3	PASS	ND	CHLORDANE *	0.01	PPM	0.1	PASS	ND
CHLORPYRIFOS	0.01	ppm	0.1	PASS	ND	CHLORFENAPYR *	0.01	PPM	0.1	PASS	ND
CLOFENTEZINE	0.01	ppm	0.5	PASS	ND	CYFLUTHRIN *	0.05	PPM	1	PASS	ND
COUMAPHOS	0.01	ppm	0.1	PASS	ND	CYPERMETHRIN *	0.05	PPM	1	PASS	ND
DAMINOZIDE	0.01	ppm	0.1	PASS	ND	Analyzed by:	Weight:	Extraction date:	Extracted by:		
DIAZINON	0.01	ppm	3	PASS	ND	3379, 585, 1440	0.2214g	04/19/23 12:33:45	450,585		
DICHLORVOS	0.01	ppm	0.1	PASS	ND	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)					
DIMETHOATE	0.01	ppm	0.1	PASS	ND	Analytical Batch : DA058992PES			Reviewed On : 04/21/23 10:29:25		
ETHOPROPHOS	0.01	ppm	0.1	PASS	ND	Instrument Used : DA-LCMS-003 (PES)			Batch Date : 04/19/23 10:29:43		
ETOFENPROX	0.01	ppm	0.1	PASS	ND	Analyzed Date : 04/19/23 16:27:32					
ETOXAZOLE	0.01	ppm	1.5	PASS	ND	Dilution : 250					
FENHEXAMID	0.01	ppm	3	PASS	ND	Reagent : 041723.R01; 041723.R02; 041823.R35; 041423.R01; 041123.R05; 041923.R01; 040521.11					
FENOXYCARB	0.01	ppm	0.1	PASS	ND	Consumables : 6697075-02					
FENPYROXIMATE	0.01	ppm	2	PASS	ND	Pipette : DA-093; DA-094; DA-219					
FIPRONIL	0.01	ppm	0.1	PASS	ND	Testing for agricultural agents is performed utilizing Liquid Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
FLONICAMID	0.01	ppm	2	PASS	ND	Analyzed by:	Weight:	Extraction date:	Extracted by:		
FLUDIOXONIL	0.01	ppm	3	PASS	ND	450, 585, 1440	0.2214g	04/19/23 12:33:45	450,585		
HEXYTHIAZOX	0.01	ppm	2	PASS	ND	Analysis Method : SOP.T.30.151.FL (Gainesville), SOP.T.30.151A.FL (Davie), SOP.T.40.151.FL					
IMAZALIL	0.01	ppm	0.1	PASS	ND	Analytical Batch : DA058996VOL			Reviewed On : 04/20/23 15:29:06		
IMIDACLOPRID	0.01	ppm	1	PASS	ND	Instrument Used : DA-GCMS-001			Batch Date : 04/19/23 10:34:29		
KRESOXIM-METHYL	0.01	ppm	1	PASS	ND	Analyzed Date : 04/20/23 11:11:34					
MALATHION	0.01	ppm	2	PASS	ND	Dilution : 250					
METALAXYL	0.01	ppm	3	PASS	ND	Reagent : 041823.R35; 040521.11; 040723.R43; 040723.R44					
METHIOCARB	0.01	ppm	0.1	PASS	ND	Consumables : 6697075-02; 14725401					
METHOMYL	0.01	ppm	0.1	PASS	ND	Pipette : DA-080; DA-146; DA-218					
MEVINPHOS	0.01	ppm	0.1	PASS	ND	Testing for agricultural agents is performed utilizing Gas Chromatography Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					
MYCLOBUTANIL	0.01	ppm	3	PASS	ND						
NALED	0.01	ppm	0.5	PASS	ND						



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

Sample : DA30418011-001

Harvest/Lot ID: MCTM2423

Batch# : MCTM2423

Sampled : 04/17/23

Ordered : 04/17/23

Sample Size Received : 20 ml

Total Amount : 1 units

Completed : 04/21/23 Expires: 04/21/24

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	5000	PASS	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:  
 0.0216g

 Extraction date:  
 04/20/23 14:47:16

 Extracted by:  
 850

 Analysis Method : SOP.T.40.041.FL  
 Analytical Batch : DA059005SOL  
 Instrument Used : DA-GCMS-003  
 Analyzed Date : 04/20/23 17:01:31

 Reviewed On : 04/21/23 11:36:26  
 Batch Date : 04/19/23 17:25:45

 Dilution : 1  
 Reagent : 030420.09  
 Consumables : G201.062; G201.062  
 Pipette : DA-309 25 uL 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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
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 Sample : DA30418011-001  
 Harvest/Lot ID: MCTM2423  
 Batch# : MCTM2423  
 Sampled : 04/17/23  
 Ordered : 04/17/23

 Sample Size Received : 20 ml  
 Total Amount : 1 units  
 Completed : 04/21/23 Expires: 04/21/24  
 Sample Method : SOP Client Method

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<div></div> <div>Microbial</div> <div>PASSED</div>						<div></div> <div>Mycotoxins</div> <div>PASSED</div>					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
ECOLI SHIGELLA			Not Present	PASS		AFLATOXIN B2	0.002	ppm	ND	PASS	0.02
SALMONELLA SPECIFIC GENE			Not Present	PASS		AFLATOXIN B1	0.002	ppm	ND	PASS	0.02
ASPERGILLUS FLAVUS			Not Present	PASS		OCHRATOXIN A	0.002	ppm	ND	PASS	0.02
ASPERGILLUS FUMIGATUS			Not Present	PASS		AFLATOXIN G1	0.002	ppm	ND	PASS	0.02
ASPERGILLUS TERREUS			Not Present	PASS		AFLATOXIN G2	0.002	ppm	ND	PASS	0.02
ASPERGILLUS NIGER			Not Present	PASS							
TOTAL YEAST AND MOLD	10	CFU/g	<10	PASS	100000	Analyzed by: 3379, 585, 1440	Weight: 0.2214g	Extraction date: 04/19/23 12:33:45	Extracted by: 450,585		
Analyzed by: 3621, 3336, 3390, 585, 1440	Weight: 1.003g	Extraction date: 04/21/23 11:58:40	Extracted by: 3336,3390			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)					
Analysis Method : SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL						Analytical Batch : DA058995MYC					
Analytical Batch : DA058970MIC						Instrument Used : N/A					
Instrument Used : DA-265 Gene-UP RTPCR						Reviewed On : 04/21/23 10:30:18					
Analyzed Date : 04/19/23 10:30:54						Batch Date : 04/19/23 10:34:28					
Dilution : 1						Dilution : 250					
Reagent : 033123.R30; 041823.R24						Reagent : 041723.R01; 041723.R02; 041823.R35; 041423.R01; 041123.R05; 041923.R01; 040521.11					
Consumables : 2125220						Consumables : 6697075-02					
Pipette : N/A						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.											
<div></div> <div>Heavy Metals</div> <div>PASSED</div>											
Total	LOD	Units	Result	Pass / Fail	Action Level	Total	LOD	Units	Result	Pass / Fail	Action Level
TOTAL CONTAMINANT LOAD METALS	0.08	ppm	ND	PASS	5	TOTAL CONTAMINANT LOAD METALS	0.08	ppm	ND	PASS	5
ARSENIC	0.02	ppm	ND	PASS	1.5	ARSENIC	0.02	ppm	ND	PASS	1.5
CADMIUM	0.02	ppm	ND	PASS	0.5	CADMIUM	0.02	ppm	ND	PASS	0.5
MERCURY	0.02	ppm	ND	PASS	3	MERCURY	0.02	ppm	ND	PASS	3
LEAD	0.02	ppm	ND	PASS	0.5	LEAD	0.02	ppm	ND	PASS	0.5
Analyzed by: 1022, 585, 1440	Weight: 0.2385g	Extraction date: 04/19/23 11:13:33	Extracted by: 1879,1022,3807			Analyzed by: 1022, 585, 1440	Weight: 0.2385g	Extraction date: 04/19/23 11:13:33	Extracted by: 1879,1022,3807		
Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL						Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL					
Analytical Batch : DA058979HEA						Analytical Batch : DA058979HEA					
Instrument Used : DA-ICPMS-003						Instrument Used : DA-ICPMS-003					
Analyzed Date : 04/19/23 14:41:55						Analyzed Date : 04/19/23 14:41:55					
Dilution : 50						Dilution : 50					
Reagent : 040623.R23; 031423.R18; 041423.R38; 040723.R30; 031423.R36; 041423.R37; 040323.R21; 020123.02						Reagent : 040623.R23; 031423.R18; 041423.R38; 040723.R30; 031423.R36; 041423.R37; 040323.R21; 020123.02					
Consumables : 179436; 210508058; 12620-307CD-307D						Consumables : 179436; 210508058; 12620-307CD-307D					
Pipette : DA-061; DA-261						Pipette : DA-061; DA-261					
Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.											



4131 SW 47th AVENUE SUITE 1408  
DAVIE, FL, 33314, US  
(954) 368-7664

Kaycha Labs

Coconut (MCT) OIL, 1000mg CBD per 30mL bottle

N/A

Matrix : Edible

Type: Other Edible Product



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Sample Method : SOP Client Method

Page 5 of 5



**Filth/Foreign  
Material**

**PASSED**

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 : DA058963FIL

Instrument Used : Filth/Foreign Material Microscope

Analyzed Date : 04/19/23 10:57:03

Reviewed On : 04/19/23 12:30:50

Batch Date : 04/18/23 23:18:44

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.



**Water Activity**

**PASSED**

Analyte	LOD	Units	Result	P/F	Action Level
Water Activity	0.01	aw	0.533	PASS	0.85

Analyzed by: 2926, 585, 1440	Weight: 0.815g	Extraction date: 04/19/23 12:09:46	Extracted by: 2926
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Analysis Method : SOP.T.40.019

Analytical Batch : DA058943WAT

Instrument Used : DA-028 Rotronic HygroPalm

Analyzed Date : 04/18/23 14:44:06

Reviewed On : 04/19/23 12:49:34

Batch Date : 04/18/23 11:49:41

Dilution : N/A

Reagent : 100522.09

Consumables : PS-14

Pipette : N/A

Water Activity is performed using a Rotronic HygroPalm HP 23-AW in accordance with F.S. Rule 64ER20-39.

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**Jorge Segredo**  
Lab Director

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

Signature  
04/21/23