



DEA No. RA0571996  
FL License # CMTL-0003  
CLIA No. 10D1094068

## Certificate of Analysis

### Compliance Test

High Roller Private Label,  
LLC

4095 North 28th Way  
Hollywood, FL 33020

Batch # FSNTCCL1423  
Batch Date: 2023-01-26  
Extracted From: Hemp

Sampling Method: MSP 7.3.1  
Test Reg State: Florida

### Statement of Amendment: Report format

Order # HIG230126-050001  
Order Date: 2023-01-26  
Sample # AAEA554

Sampling Date: 2023-01-27  
Lab Batch Date: 2023-01-27  
Orig. Completion Date: 2023-01-31

Initial Gross Weight: 28.539 g  
Density: 0.973 g/ml



Product Image



**Potency  
Tested**



**Theanine-Caffeine-  
Melatonin  
Tested**



**Heavy Metals  
Passed**



**Mycotoxins  
Passed**



**Pesticides  
Passed**



**Residual Solvents  
Passed**



**Pathogenic Microbiology  
Passed**



**Listeria Monocytogenes  
Passed**



### Potency 10

Specimen Weight: 108.060 mg

### Tested

SOP13.001 (LCUV)

| Analyte          | Dilution (1:n) | LOD (%) | LOQ (%) | Result (mg/ml) | Result (%) |
|------------------|----------------|---------|---------|----------------|------------|
| CBD              | 10.000         | 5.40E-5 | 0.0015  | 11.3800        | 1.1380     |
| CBC              | 10.000         | 1.80E-5 | 0.0015  | 0.2290         | 0.0229     |
| Delta-9 THC      | 10.000         | 1.30E-5 | 0.0015  | 0.1780         | 0.0178     |
| CBDa             | 10.000         | 1.00E-5 | 0.0015  | <LOQ           | <LOQ       |
| CBDV             | 10.000         | 6.50E-5 | 0.0015  | <LOQ           | <LOQ       |
| CBG              | 10.000         | 2.48E-4 | 0.0015  | <LOQ           | <LOQ       |
| CBGA             | 10.000         | 8.00E-5 | 0.0015  | <LOQ           | <LOQ       |
| CBN              | 10.000         | 1.40E-5 | 0.0015  | <LOQ           | <LOQ       |
| THCA-A           | 10.000         | 3.20E-5 | 0.0015  | <LOQ           | <LOQ       |
| THCV             | 10.000         | 7.00E-6 | 0.0015  | <LOQ           | <LOQ       |
| Total Active CBD | 100.000        |         |         | <LOQ           | 1.138      |
| Total Active THC | 100.000        |         |         | <LOQ           | 0.018      |



### Potency Summary

|                                          |                                          |
|------------------------------------------|------------------------------------------|
| <b>Total Active THC</b><br>0.018% <LOQ   | <b>Total Active CBD</b><br>1.138% <LOQ   |
| <b>Total CBG</b><br>None Detected        | <b>Total CBN</b><br>None Detected        |
| <b>Other Cannabinoids</b><br>0.023% <LOQ | <b>Total Cannabinoids</b><br>1.179% <LOQ |



### Residual Solvents - FL (CBD)

Specimen Weight: 302.500 mg

**Passed**  
SOP13.039 (GCMS)

| Analyte            | LOD (ppm) | LOQ (ppm) | Action Level (ppm) | Result (ppm) |
|--------------------|-----------|-----------|--------------------|--------------|
| 1,1-Dichloroethene | 0.0094    | 0.16      | 8                  | <LOQ         |
| 1,2-Dichloroethane | 0.0003    | 0.04      | 5                  | <LOQ         |
| Acetone            | 0.015     | 2.08      | 5000               | <LOQ         |
| Acetonitrile       | 0.06      | 1.17      | 410                | <LOQ         |
| Benzene            | 0.0002    | 0.02      | 2                  | <LOQ         |
| Butanes            | 0.4167    | 2.5       | 2000               | <LOQ         |
| Chloroform         | 0.0001    | 0.04      | 60                 | <LOQ         |
| Ethanol            | 0.0021    | 2.78      | N/A                | 13476.657    |
| Ethyl Acetate      | 0.0012    | 1.11      | 5000               | <LOQ         |
| Ethyl Ether        | 0.0049    | 1.39      | 5000               | <LOQ         |
| Ethylene Oxide     | 0.0038    | 0.1       | 5                  | <LOQ         |



### Pathogenic Microbiology SAE (MicroArray)

Specimen Weight: 1014.590 mg

**Passed**  
SOP13.019 (Micro Array)

| Analyte               | Result (cfu/g) | Analyte             | Result (cfu/g) |
|-----------------------|----------------|---------------------|----------------|
| Aspergillus flavus    | Absence in 1g  | Aspergillus terreus | Absence in 1g  |
| Aspergillus fumigatus | Absence in 1g  | Salmonella          | Absence in 1g  |
| Aspergillus niger     | Absence in 1g  | STEC E. Coli        | Absence in 1g  |

Aixa Sun Lab Director/Principal Scientist  
D.H.Sc., M.Sc., B.Sc., MT (AAB)

Definitions and Abbreviations used in this report: Total Active CBD = CBD + (CBD-A \* 0.877), \*Total CBDV = CBDV + (CBDVA \* 0.87), Total Active THC = THCA-A \* 0.877 + Delta 9 THC, Total THCV = THCV + (THCVA \* 0.87), CBG Total = (CBGA \* 0.877) + CBG, CBN Total = (CBNA \* 0.877) + CBN, Total CBC = CBC + (CBCA \* 0.877), Total THC-O-Acetate = Delta 8 THC-O-Acetate + Delta 9 THC-O-Acetate, Other Cannabinoids Total = Total Cannabinoids - All the listed cannabinoids on the summary section, Total Detected Cannabinoids = Delta8a10a-THC + Delta8-THC + Total CBN + CBT + CBE + Delta8-THCV + Total CBG + Total CBD + Total THCV + CBL + Total THC + Total CBC + Total CBDV + Delta10-THC + Total THC-O-Acetate. (mg/ml) = Milligrams per Milliliter, LOQ = Limit of Quantitation, LOD = Limit of Detection, Dilution = Dilution Factor (ppb) = Parts per Billion, (%) = Percent, (cfu/g) = Colony Forming Unit per Gram (cfu/g) = Colony Forming Unit per Gram, LOD = Limit of Detection, (µg/g) = Microgram per Gram (ppm) = Parts per Million, (ppm) = (µg/g), (aw) = aw (area ratio) = Area Ratio, (mg/Kg) = Milligram per Kilogram, \*Measurement of Uncertainty = +/- 10%

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## Compliance Test

DEA No. RA0571996  
FL License # CMTL-0003  
CLTA No. TDD1894068  
High Roller Private Label,  
LLC  
4095 North 28th Way  
Hollywood, FL 33020Batch # FSNTCC1423  
Batch Date: 2023-01-26  
Extracted From: HempSampling Method: MSP 7.3.1  
Test Reg State: FloridaOrder # HIG230126-050001  
Order Date: 2023-01-26  
Sample # AAEA554Sampling Date: 2023-01-27  
Lab Batch Date: 2023-01-27  
Orig. Completion Date: 2023-01-31Initial Gross Weight: 28.539 g  
Density: 0.973 g/ml

## Pesticides FL V4

Specimen Weight: 265.200 mg

Dilution Factor: 5.660

| Analyte             | LOD (ppb) | LOQ (ppb) | Action Level (ppb) | Result (ppb) | Analyte                 | LOD (ppb) | LOQ (ppb) | Action Level (ppb) | Result (ppb) |
|---------------------|-----------|-----------|--------------------|--------------|-------------------------|-----------|-----------|--------------------|--------------|
| Abamectin           | 2.8800E-1 | 28.23     | 300                | <LOQ         | Fludioxonil             | 1.7400E+0 | 48        | 3000               | <LOQ         |
| Acephate            | 2.3000E-2 | 30        | 3000               | <LOQ         | Hexythiazox             | 4.9000E-2 | 30        | 2000               | <LOQ         |
| Acequinocyl         | 9.5640E+0 | 48        | 2000               | <LOQ         | Imazalil                | 2.4800E-1 | 30        | 100                | <LOQ         |
| Acetamiprid         | 5.2000E-2 | 30        | 3000               | <LOQ         | Imidacloprid            | 9.4000E-2 | 30        | 3000               | <LOQ         |
| Aldicarb            | 2.6000E-2 | 30        | 100                | <LOQ         | Kresoxim Methyl         | 4.2000E-2 | 30        | 1000               | <LOQ         |
| Azoxystrobin        | 8.1000E-2 | 10        | 3000               | <LOQ         | Malathion               | 8.2000E-2 | 30        | 2000               | <LOQ         |
| Bifenazate          | 1.4150E+0 | 30        | 3000               | <LOQ         | Metaxyl                 | 8.1000E-2 | 10        | 3000               | <LOQ         |
| Bifenthrin          | 4.3000E-2 | 30        | 500                | <LOQ         | Methiocarb              | 3.2000E-2 | 30        | 100                | <LOQ         |
| Boscalid            | 5.5000E-2 | 10        | 3000               | <LOQ         | Methomyl                | 2.2000E-2 | 30        | 100                | <LOQ         |
| Captan              | 6.1200E+0 | 30        | 3000               | <LOQ         | methyl-Parathion        | 1.7100E+0 | 10        | 100                | <LOQ         |
| Carbaryl            | 2.2000E-2 | 10        | 500                | <LOQ         | Mevinphos               | 2.1500E+0 | 10        | 100                | <LOQ         |
| Carbofuran          | 3.4000E-2 | 10        | 100                | <LOQ         | Myclobutanil            | 1.0290E+0 | 30        | 3000               | <LOQ         |
| Chlorantraniliprole | 3.3000E-2 | 10        | 3000               | <LOQ         | Naled                   | 9.5000E-2 | 30        | 500                | <LOQ         |
| Chlordane           | 1.0000E+1 | 10        | 100                | <LOQ         | Oxamyl                  | 2.5000E-2 | 30        | 500                | <LOQ         |
| Chlorfenapyr        | 3.4000E-2 | 30        | 100                | <LOQ         | Paclobutrazol           | 6.5000E-2 | 30        | 100                | <LOQ         |
| Chlomequat Chloride | 1.0800E-1 | 10        | 3000               | <LOQ         | Pentachloronitrobenzene | 1.3200E+0 | 10        | 200                | <LOQ         |
| Chlorpyrifos        | 3.5000E-2 | 30        | 100                | <LOQ         | Permethrin              | 3.4300E-1 | 30        | 1000               | <LOQ         |
| Clofentezine        | 1.1900E-1 | 30        | 500                | <LOQ         | Phosmet                 | 8.2000E-2 | 30        | 200                | <LOQ         |
| Coumaphos           | 3.7700E+0 | 48        | 100                | <LOQ         | Piperonylbutoxide       | 2.9000E-2 | 30        | 3000               | <LOQ         |
| Cyfluthrin          | 3.1100E+0 | 30        | 1000               | <LOQ         | Prallethrin             | 7.9800E-1 | 30        | 400                | <LOQ         |
| Cypermethrin        | 1.4490E+0 | 30        | 1000               | <LOQ         | Propiconazole           | 7.0000E-2 | 30        | 1000               | <LOQ         |
| Daminozide          | 8.8500E-1 | 30        | 100                | <LOQ         | Propoxur                | 4.6000E-2 | 30        | 100                | <LOQ         |
| Diazinon            | 4.4000E-2 | 30        | 200                | <LOQ         | Pyrethrins              | 2.3593E+1 | 30        | 1000               | <LOQ         |
| Dichlorvos          | 2.1820E+0 | 30        | 100                | <LOQ         | Pyridaben               | 3.2000E-2 | 30        | 3000               | <LOQ         |
| Dimethoate          | 2.1000E-2 | 30        | 100                | <LOQ         | Spinetoram              | 8.0000E-2 | 10        | 3000               | <LOQ         |
| Dimethomorph        | 5.8300E+0 | 48        | 3000               | <LOQ         | Spinosad                | 8.8000E-2 | 30        | 3000               | <LOQ         |
| Ethoprophos         | 3.6000E-1 | 30        | 100                | <LOQ         | Spiromesifen            | 2.6100E-1 | 30        | 3000               | <LOQ         |
| Etofenprox          | 1.1600E-1 | 30        | 100                | <LOQ         | Spirotetramat           | 8.9000E-2 | 30        | 3000               | <LOQ         |
| Etoxazole           | 9.5000E-2 | 30        | 1500               | <LOQ         | Spiroxamine             | 1.3100E-1 | 30        | 100                | <LOQ         |
| Fenhexamid          | 5.1000E-1 | 10        | 3000               | <LOQ         | Tebuconazole            | 6.7000E-2 | 30        | 1000               | <LOQ         |
| Fenoxycarb          | 1.0700E-1 | 30        | 100                | <LOQ         | Thiacloprid             | 6.4000E-2 | 30        | 100                | <LOQ         |
| Fenpyroximate       | 1.3800E-1 | 30        | 2000               | <LOQ         | Thiamethoxam            | 5.0000E-2 | 30        | 1000               | <LOQ         |
| Fipronil            | 1.0700E-1 | 30        | 100                | <LOQ         | Trifloxystrobin         | 3.7000E-2 | 30        | 3000               | <LOQ         |
| Flonicamid          | 5.1700E-1 | 30        | 2000               | <LOQ         |                         |           |           |                    |              |



## Listeria Monocytogenes

Specimen Weight: 1011.830 mg

Dilution Factor: 1.000

| Analyte                | Action Level (cfu/g) | Result        |
|------------------------|----------------------|---------------|
| Listeria Monocytogenes | 1                    | Absence in 1g |

## Passed

SOP13.032

(qPCR)

  
Aixa Sun Lab Director/Principal Scientist  
D.H.Sc., M.Sc., B.Sc., MT (AAB)

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Order Date: 2023-01-26  
Sample # AAEA554

Sampling Date: 2023-01-27  
Lab Batch Date: 2023-01-27  
Orig. Completion Date: 2023-01-31

Initial Gross Weight: 28.539 g  
Density: 0.973 g/ml



### Mycotoxins

Specimen Weight: 265.200 mg

Passed

SOP13.007 (LCMS)

Dilution Factor: 5.660

| Analyte      | LOD (ppb) | LOQ (ppb) | Action Level (ppb) | Result (ppb) | Analyte      | LOD (ppb) | LOQ (ppb) | Action Level (ppb) | Result (ppb) |
|--------------|-----------|-----------|--------------------|--------------|--------------|-----------|-----------|--------------------|--------------|
| Aflatoxin B1 | 3.0400E-1 | 6         | 20                 | <LOQ         | Aflatoxin G2 | 2.7100E-1 | 6         | 20                 | <LOQ         |
| Aflatoxin B2 | 7.7000E-2 | 6         | 20                 | <LOQ         | Ochratoxin A | 7.5400E-1 | 3.8       | 20                 | <LOQ         |
| Aflatoxin G1 | 3.0400E-1 | 6         | 20                 | <LOQ         |              |           |           |                    |              |



### Theanine-Caffeine-Melatonin

Specimen Weight: 80.330 mg

Tested

SOP13.049 (LCMS)

Dilution Factor: 150.000

| Analyte    | LOD (%)    | LOQ (%) | Result (mg/g) | (%) | Total/Piece (mg) | Analyte   | LOD (%)    | LOQ (%) | Result (mg/g) | (%)      | Total/Piece (mg) |
|------------|------------|---------|---------------|-----|------------------|-----------|------------|---------|---------------|----------|------------------|
| Caffeine   | 0.00000178 | 0.00025 |               |     |                  | Melatonin | 0.00000038 | 0.00025 | 5.30285       | 0.530285 |                  |
| L-theanine | 0.00000163 | 0.00025 |               |     |                  |           |            |         |               |          |                  |



### Heavy Metals

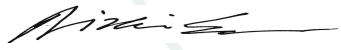
Specimen Weight: 254.000 mg

Passed

SOP13.048 (ICP-MS)

Dilution Factor: 196

| Analyte      | LOD (ppb) | LOQ (ppb) | Action Level (ppb) | Result (ppb) | Analyte      | LOD (ppb) | LOQ (ppb) | Action Level (ppb) | Result (ppb) |
|--------------|-----------|-----------|--------------------|--------------|--------------|-----------|-----------|--------------------|--------------|
| Arsenic (As) | 4.83      | 100       | 1500               | <LOQ         | Lead (Pb)    | 11.76     | 100       | 500                | <LOQ         |
| Cadmium (Cd) | .64       | 100       | 500                | <LOQ         | Mercury (Hg) | .58       | 100       | 3000               | <LOQ         |

  
Aixa Sun Lab Director/Principal Scientist  
D.H.Sc., M.Sc., B.Sc., MT (AAB)



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