



Certificate of Analysis

COMPLIANCE FOR RETAIL

Sample: DA30310008-001

Harvest/Lot ID: PTSBA1423

Batch#: PTSBA1423

Cultivation Facility:

Processing Facility:

Distributor Facility:

Source Facility:

Seed to Sale# N/A

Batch Date: N/A

Sample Size Received: 187 gram

Total Amount: 187 gram

Retail Product Size: 180 gram

Ordered : 03/09/23

Sampled : 03/09/23

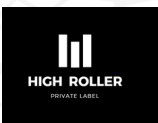
Completed: 03/13/23

Sampling Method: SOP.T.20.010.FL

PASSED

Mar 13, 2023 | HIGH ROLLER PRIVATE
LABEL LLC

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



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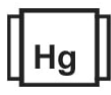
PRODUCT IMAGE



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

0.062%

Total CBD/Container : 111.6 mg



Total Cannabinoids

0.062%

Total Cannabinoids/Container : 111.6 mg

	D9-THC	THCA	CBD	CBDA	D8-THC	CBG	CBGA	CBN	THCV	CBDV	CBC
%	ND	ND	0.062	ND	ND	ND	ND	ND	ND	ND	ND
mg/g	ND	ND	0.62	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:
1665, 585, 1440

Weight:
2.9442g

Extraction date:
03/10/23 11:28:39

Extracted by:
1665

Analysis Method : SOP.T.40.031, SOP.T.30.031
Analytical Batch : DA057166POT
Instrument Used : DA-LC-007
Running on : 03/10/23 11:31:17

Reviewed On : 03/13/23 13:01:43
Batch Date : 03/10/23 08:58:43

Dilution : 40
Reagent : 030123.01; 030223.R11; 070122.11; 011723.06; 030223.R09
Consumables : 280670723; CE0123; 61633-125C6-125E; 0000185478
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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 Email: admin@highrollerllc.com

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 Sample Method : SOP Client Method

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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	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: 3379, 585, 1440Weight: 1.0916gExtraction date: 03/10/23 13:12:43Extracted by: 3379 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 : DA057199PESReviewed On : 03/13/23 08:45:08 Instrument Used : DA-LCMS-003 (PES)Batch Date : 03/10/23 11:04:16 Running on : 03/10/23 13:18:57 Dilution : 250 Reagent : 030623.R01; 030823.R28; 031023.R02; 030923.R14; 022123.R33; 030823.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.					
DIAZINON	0.01	ppm	3	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	1	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						

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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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	<2500
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:
 0.0254g

 Extraction date:
 03/10/23 16:06:49

 Extracted by:
 850

 Analysis Method : SOP.T.40.041.FL
 Analytical Batch : DA05721550L
 Instrument Used : DA-GCMS-002
 Running on : 03/13/23 12:18:32

 Reviewed On : 03/13/23 12:59:36
 Batch Date : 03/10/23 15:50:47

 Dilution : 1
 Reagent : 030420.09
 Consumables : R2017.167; G201.062
 Pipette : DA-309 25uL Syringe 35028

Residual solvents analysis is performed utilizing Gas Chromatography Mass Spectrometry in accordance with F.S. Rule 64ER20-39.



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Microbial						Mycotoxins					
Analyte	LOD	Units	Result	Pass / Fail	Action Level	Analyte	LOD	Units	Result	Pass / Fail	Action Level
ESCHERICHIA COLI SHIGELLA SPP			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: 3621, 3336, 585, 1440 Weight: 1.0052g Extraction date: 03/10/23 11:45:11 Extracted by: 3336, 3390 Analysis Method : SOP.T.40.056C, SOP.T.40.058.FL, SOP.T.40.209.FL Analytical Batch : DA057171MIC Instrument Used : PathogenDx Scanner DA-111 Running on : 03/10/23 12:10:26 Dilution : N/A Reagent : 011223.42; 072122.22; 030723.R28 Consumables : N/A Pipette : N/A						Analyzed by: 3379, 585, 1440 Weight: 1.0916g Extraction date: 03/10/23 13:12:43 Extracted by: 3379 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 : DA057200MYC Instrument Used : N/A Running on : 03/10/23 13:19:25 Dilution : 250 Reagent : 030623.R01; 030823.R28; 031023.R02; 030923.R14; 022123.R33; 030823.R01; 040521.11 Consumables : 6697075-02 Pipette : DA-093; DA-094; DA-219					
Analyzed by: 3621, 585, 1440 Weight: 1.0052g Extraction date: 03/10/23 11:46:24 Extracted by: 3336, 3621 Analysis Method : SOP.T.40.208 (Gainesville), SOP.T.40.209.FL Analytical Batch : DA057185TYM Instrument Used : Incubator (25-27C) DA-097 Running on : 03/10/23 11:56:37 Dilution : 10 Reagent : 011223.42; 013123.R21 Consumables : N/A Pipette : N/A						Analyzed by: 1022, 585, 1440 Weight: 0.4385g Extraction date: 03/10/23 11:24:39 Extracted by: 3619 Analysis Method : SOP.T.30.082.FL, SOP.T.40.082.FL Analytical Batch : DA057179HEA Instrument Used : DA-ICPMS-003 Running on : 03/11/23 09:30:51 Dilution : 50 Reagent : 021723.R02; 123022.R14; 030323.R46; 030623.R30; 030323.R44; 030323.R45; 030123.R46; 022323.R22; 020123.02 Consumables : 179436; 210508058; 12607-302CC-302 Pipette : DA-061; DA-216					
Total yeast and mold testing is performed utilizing MPN and traditional culture based techniques in accordance with F.S. Rule 64ER20-39.						Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry in accordance with F.S. Rule 64ER20-39.					



Heavy Metals

PASSED

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

Heavy Metals analysis is performed using Inductively Coupled Plasma Mass Spectrometry in accordance with F.S. Rule 64ER20-39.



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Sample Method : SOP Client Method

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**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 : DA057210FIL

Instrument Used : Filth/Foreign Material Microscope

Running on : 03/10/23 20:26:21

Reviewed On : 03/10/23 20:52:37

Batch Date : 03/10/23 15:17:46

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.