

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

# Certificate of Analysis

## Jun 21, 2021 | HIGH ROLLER PRIVATE LABEL LLC

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

PRODUCT IMAGE SAFETY RESULTS









Microbials





PASSED



Water Activity



Moisture **NOT TESTED** 



Sample: DA10616010-007 Harvest/Lot ID: VGDF2421

Kaycha Labs

Matrix: Edible

Vegan Dragonfruit 8mg per 2.88g Gummy

Seed to Sale #N/A Batch Date : N/A

Batch#: VGDF2421

Sample Size Received: 50 gram

Total Weight/Volume: N/A Retail Product Size: 2.84 gram

Ordered: 06/15/21

sampled: 06/15/21 Completed: 06/21/21

Sampling Method: SOP Client Method

#### PASSED

Page 1 of 4



Pesticides



Mycotoxins



Residuals Solvents PASSED







**NOT TESTED** 

**PASSED** 

CANNABINOID RESULTS



**Total THC** 

TOTAL THC/Gummy :0.000 mg



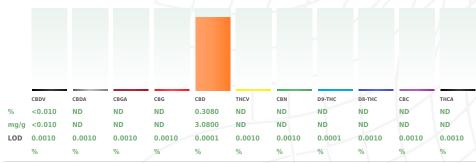
**Total CBD** 

TOTAL CBD/Gummy :8.747 mg



**Total Cannabinoids** 

Total Cannabinoids/Gummy:8.747





Analyzed By **Extracted By** Weight **Extraction date** NA NA LOD Analysis Method -SOP.T.40.013 Batch Date: 06/17/21 10:16:03 Analytical Batch -DA027435FIL Reviewed On - 06/17/21 11:02:24 Instrument Used : Filth/Foreign Material Microscope Running On:

#### **Cannabinoid Profile Test**

Analyzed by Weight Extraction date : Extracted By: 450 2.8136g Analysis Method -SOP.T.40.020, SOP.T.30.050 06/17/21 06:06:28 Reviewed On - 06/18/21 15:46:43 Batch Date: 06/17/21 09:31:46 Analytical Batch -DA027417POT Instrument Used: DA-LC-003 Running On: 06/17/21 19:31:20

Consums. ID 102320.89 CF0123 287035261 11945-019CD-019C 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).

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#### Jorge Segredo

Lab Director

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



Signature

06/21/21



**Kaycha Labs** 

Vegan Dragonfruit 8mg per 2.88g Gummy

Matrix: Edible



## **Certificate of Analysis**

**PASSED** 

Sample: DA10616010-007 Harvest/LOT ID: VGDF2421

Batch#: VGDF2421 Sampled: 06/15/21

Ordered: 06/15/21

Total Weight/Volume: N/A

Completed: 06/21/21 Expires: 06/21/22 Sample Method: SOP Client Method

Sample Size Received: 50 gram

Page 2 of 4



4095N 28TH WAY

HOLLYWOOD, FL, 33020, US

**Telephone:** (954) 505-4481

Email: admin@highrollerllc.com

#### **Pesticides**

## **PASSED**

Pesticides	LOD	Units	Action Level	Res
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
		F F		

Pesticides	LOD	Units	Action Level	Result
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** 

Analyzed by Weight **Extraction date Extracted By** Analysis Method - SOP.T.30.065, SOP.T.40.065, SOP.T.40.066, SOP.T.40.070 , SOP.T.30.065,

Instrument Used: DA-LCMS-003 (PES) . DA-GCMS-001

Batch Date: 06/17/21 10:05:47 Dilution Consums. ID Reagent 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.T.40.065/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

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#### Jorge Segredo

Lab Director

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



06/21/21

PASSED

Signature



Kaycha Labs

Vegan Dragonfruit 8mg per 2.88g Gummy

N/A Matrix : Edible



**Certificate of Analysis** 

PASSED

Sample : DA10616010-007 Harvest/LOT ID: VGDF2421

> Batch#:VGDF2421 Sampled:06/15/21

**Ordered**: 06/15/21

Sample Size Received: 50 gram
Total Weight/Volume: N/A

Batch Date: 06/17/21 15:23:48

Completed: 06/21/21 Expires: 06/21/22 Sample Method: SOP Client Method Page 3 of 4



4095N 28TH WAY

HOLLYWOOD, FL, 33020, US

**Telephone:** (954) 505-4481

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#### **Residual Solvents**

#### **PASSED**



#### **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-PENTA	<b>NE)</b> 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	ND
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-DICHLOROETHAN	<b>E</b> 0.2	ppm	2	PASS	ND
BUTANES (N-BUTANE	500	ppm	5000	PASS	ND
ETHYLENE OXIDE	0.5	ppm	5	PASS	ND
1,1-DICHLOROETHEN	<b>E</b> 0.8	ppm	8	PASS	ND
TRICHLOROETHYLEN	<b>E</b> 2.5	ppm	25	PASS	ND

Analyzed by	Weight	Extraction date	<b>Extracted By</b>
850	0.0258a	06/17/21 04:06:49	850

Analysis Method -SOP.T.40.032

Analytical Batch -DA027445SOL Reviewed On - 06/21/21 17:57:18

Instrument Used: DA-GCMS-003

Running On: 06/21/21 17:11:45

Reagent	Dilution	Consums. ID
	1	00268767
		R2017.217

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).

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#### Jorge Segredo

Lab Director

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



06/21/21

Signature



**DAVIE, FL, 33314, US** 

#### Kaycha Labs

Vegan Dragonfruit 8mg per 2.88g Gummy

Matrix: Edible



## **Certificate of Analysis**

**PASSED** 

Sample: DA10616010-007 Harvest/LOT ID: VGDF2421

Batch#: VGDF2421 Sampled: 06/15/21 Ordered: 06/15/21

Sample Size Received: 50 gram Total Weight/Volume: N/A

Completed: 06/21/21 Expires: 06/21/22 Sample Method: SOP Client Method

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4095N 28TH WAY

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#### **Microbials**

#### PASSED



#### Mycotoxins

## **PASSED**

Analyte	LOD	Result	Action Level (cfu/g)
ESCHERICHIA_COLI_SHIGELLA_SI	PP	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 -DA027359MIC Batch Date: 06/16/21 Instrument Used: PathogenDx Scanner DA-111

Running On:

Analyzed by	Weight	<b>Extraction date</b>	<b>Extracted By</b>
1829	1.205g	06/18/21	513

Reagent	Consums. ID	Consums. ID	Consums. ID	Consums. ID
060421.19	200103-274	D013	2809006	200507119C
021921.36	TH093G	D012	044	914C4-914AK
	002005	A16	2804032	929C6-929H
	11989-024CC-024	A15	2808009	3110
	2804029	2807015	2811025	
	2803035	2810031D	918C4-918J	

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.

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 -DA027432MYC | Reviewed On - 06/21/21 10:17:43

Instrument Used:

Running On: 06/17/21 17:34:53 Batch Date: 06/17/21 10:10:42

Analyzed by	Weight	Extraction date	Extracted By
585	NA	06/17/21 05:06:50	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	Dilution	Consums. ID
061421.R76	061421.R01	100	89401-566
051121.R20	061421.R02		
060221.R33	121020.11		
060221.R34	061521.R42		
061421.R03	030420.08		
061421.R77	050121.01		

Metal	LOD	Unit	Result	Action Level (PPM)
ARSENIC	0.02	РРМ	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	n date	Extracted By
1022	0.2593g	06/17/21 0	1:06:51	1879

Analysis Method -SOP.T.40.050, SOP.T.30.052

Analytical Batch -DA027409HEA | Reviewed On - 06/20/21 22:11:32

Instrument Used : DA-ICPMS-003 Running On: 06/18/21 17:33:11 Batch Date: 06/17/21 09:22:33

Heavy Metals screening is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to below single digit ppb concentrations for regulated heavy metals using Method SOP.T.30.052 Sample Preparation for Heavy Metals Analysis via ICP-MS and SOP.T.40.050 Heavy Metals Analysis via ICP-MS

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