

Certificate of Analysis

Sample: KN31218004-004
Harvest/Lot ID: FSNTMD4423
Batch#: FSNTMD4423
Sample Size Received: 20 ml
Retail Product Size: 30 ml
Ordered : 12/12/23
Sampled : 12/12/23
Completed: 12/22/23
Sampling Method: SOP Client Method

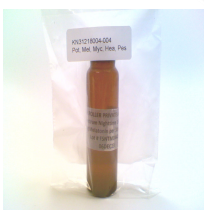
Dec 22, 2023 | High Roller Private Label
LLC

4095N 28th Way
Hollywood, FL, 33020, US



PASSED
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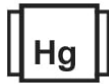
PRODUCT IMAGE



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.



Potency

PASSED



Total THC
0.1236%



Total CBD
5.1095%



Total Cannabinoids
5.2741%

| | CBDVA | CBDV | CBD | CBDA | CBGA | CBG | CBD | D9-THCV | D8-THCV | CBN | D9-THC | D8-THC | D10-THC | CBC | THCA | MELATONIN |
|-------|-------|--------|--------|-------|--------|---------|-------|---------|---------|--------|--------|--------|---------|--------|-------|-----------|
| % | ND | 0.0248 | <0.01 | ND | 0.0162 | 5.1095 | ND | ND | <0.01 | 0.1236 | ND | ND | ND | <0.01 | ND | 1.0865 |
| mg/ml | ND | 0.2331 | <0.094 | ND | 0.1522 | 48.0293 | ND | ND | <0.094 | 1.1618 | ND | ND | ND | <0.094 | ND | 10.2131 |
| LOD | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 | 0.001 |

Analyzed by: 2657 Weight: 0.204g Extraction date: 12/18/23 14:08:59 Extracted by: 2990

Analysis Method : SOP.T.30.031.TN & SOP.T.40.031.TN Expanded Measurement of Uncertainty: Flower Matrix d9-THC: ± 0.100, THCA: ± 0.124, TOTAL THC ± 0.112. These uncertainties represent an expanded uncertainty expressed at approximately the 95% confidence level using a coverage factor k=2 for a normal distribution.

Analytical Batch : KN004390POT Reviewed On : 12/20/23 16:21:26
Instrument Used : E-SHI-008 Batch Date : 12/18/23 08:50:55
Running on : N/A

Dilution : N/A
Reagent : N/A
Consumables : N/A
Pipette : N/A

Full spectrum cannabinoid analysis utilizing High Performance Liquid Chromatography with UV/PDA detection (HPLC-UV/PDA). All cannabinoids have an LOQ of 0.01%.

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Sue Ferguson

Lab Director

State License # n/a
ISO Accreditation # 17025:2017

Signature

12/22/23

Signed On



10427 Cogdill Road, Suite 500
Knoxville, TN, 37932, US
DEA Number: RC0639128

Full Spectrum Nighttime, 1500mg CBD, 240mg Melatonin per 30mL, in MCT
N/A

Matrix : Infused Product

Certificate of Analysis

PASSED

High Roller Private Label LLC

Sample : KN31218004-004
Harvest/Lot ID: FSNTMD4423

4095N 28th Way
Hollywood, FL, 33020, US
Telephone: (954) 505-4481
Email: admin@highrollerllc.com

Batch#: FSNTMD4423
Sampled : 12/12/23
Ordered : 12/12/23

Sample Size Received : 20 ml
Completed : 12/22/23 Expires: 12/22/24
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 |
|----------------------|-------|-------|--------------|-----------|--------|--|---|-------------------|---------------|---------------|-------------------|
| ABAMECTIN B1A | 0.012 | ppm | 0.3 | PASS | ND | PIPERONYL BUTOXIDE | 0.006 | ppm | 3 | PASS | <0.05 |
| ACEPHATE | 0.008 | ppm | 3 | PASS | ND | PRALLETHRIN | 0.008 | ppm | 0.4 | PASS | ND |
| ACEQUINOCYL | 0.038 | ppm | 2 | PASS | ND | PROPICONAZOLE | 0.007 | ppm | 1 | PASS | ND |
| ACETAMIPRID | 0.009 | ppm | 3 | PASS | ND | PROPOXUR | 0.008 | ppm | 0.1 | PASS | ND |
| ALDICARB | 0.009 | ppm | 0.1 | PASS | ND | PYRETHRINS | 0.002 | ppm | 1 | PASS | ND |
| AZOXYSTROBIN | 0.013 | ppm | 3 | PASS | ND | PYRIDABEN | 0.007 | ppm | 3 | PASS | ND |
| BIFENAZATE | 0.028 | ppm | 3 | PASS | ND | SPINETORAM | 0.004 | ppm | 3 | PASS | ND |
| BIFENTHRIN | 0.047 | ppm | 0.5 | PASS | ND | SPIROMESIFEN | 0.009 | ppm | 3 | PASS | ND |
| BOSCALID | 0.007 | ppm | 3 | PASS | ND | SPIROTETRAMAT | 0.009 | ppm | 3 | PASS | ND |
| CARBARYL | 0.015 | ppm | 0.5 | PASS | ND | SPIROXAMINE | 0.006 | ppm | 0.1 | PASS | ND |
| CARBOFURAN | 0.008 | ppm | 0.1 | PASS | ND | TEBUCONAZOLE | 0.009 | ppm | 1 | PASS | ND |
| CHLORANTRANILIPROLE | 0.012 | ppm | 1 | PASS | ND | THIACLOPRID | 0.008 | ppm | 0.1 | PASS | ND |
| CHLORMEQUAT CHLORIDE | 0.008 | ppm | 3 | PASS | ND | THIAMETHOXAM | 0.009 | ppm | 1 | PASS | ND |
| CHLORPYRIFOS | 0.014 | ppm | 0.1 | PASS | ND | TOTAL SPINOSAD | 0.009 | ppm | 3 | PASS | ND |
| CLOFENTEZINE | 0.006 | ppm | 0.5 | PASS | ND | TRIFLOXYSTROBIN | 0.009 | ppm | 3 | PASS | ND |
| COUMAPHOS | 0.009 | ppm | 0.1 | PASS | ND | | | | | | |
| CYPERMETHRIN | 0.01 | ppm | 1 | PASS | ND | Analyzed by: | Weight: | Extraction date: | Extracted by: | | |
| DAMINOZIDE | 0.006 | ppm | 0.1 | PASS | ND | 3035, 3050 | 1.0047g | 12/19/23 15:55:48 | 3050 | | |
| DIAZANON | 0.006 | ppm | 0.2 | PASS | ND | Analysis Method : | SOP.T.30.101.TN, SOP.T.40.101.TN | | | | |
| DICHLORVOS | 0.014 | ppm | 0.1 | PASS | ND | Analytical Batch : | KN004391PES | | | Reviewed On : | 12/19/23 17:34:44 |
| DIMETHOATE | 0.009 | ppm | 0.1 | PASS | ND | Instrument Used : | E-SHI-125 | | | Batch Date : | 12/18/23 09:34:11 |
| DIMETHOMORPH | 0.009 | ppm | 3 | PASS | ND | Running on : | N/A | | | | |
| ETHOPROPHOS | 0.007 | ppm | 0.1 | PASS | ND | Dilution : | N/A | | | | |
| ETOFENPROX | 0.009 | ppm | 0.1 | PASS | ND | Reagent : | 121323.R03; 110623.R02; 071723.05 | | | | |
| ETOXAZOLE | 0.007 | ppm | 1.5 | PASS | ND | Consumables : | 302110210; 22/04/01; 220725; B9291.100; 201123-058; 230713634D; 947.100; 230315 | | | | |
| FENHEXAMID | 0.005 | ppm | 3 | PASS | ND | Pipette : | E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119 | | | | |
| FENOXYCARB | 0.007 | ppm | 0.1 | PASS | ND | Testing for agricultural agents is performed utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. | | | | | |
| FENPYROXIMATE | 0.006 | ppm | 2 | PASS | ND | *Based on FL action limits. | | | | | |
| FIPRONIL | 0.008 | ppm | 0.1 | PASS | ND | | | | | | |
| FLONICAMID | 0.014 | ppm | 2 | PASS | ND | | | | | | |
| FLUDIOXONIL | 0.011 | ppm | 3 | PASS | ND | | | | | | |
| HEXYTHIAZOX | 0.009 | ppm | 2 | PASS | ND | | | | | | |
| IMAZALIL | 0.01 | ppm | 0.1 | PASS | ND | | | | | | |
| IMIDACLOPRID | 0.005 | ppm | 3 | PASS | ND | | | | | | |
| KRESOXIM-METHYL | 0.01 | ppm | 1 | PASS | ND | | | | | | |
| MALATHION | 0.009 | ppm | 2 | PASS | ND | | | | | | |
| METALAXYL | 0.008 | ppm | 3 | PASS | ND | | | | | | |
| METHIOCARB | 0.008 | ppm | 0.1 | PASS | ND | | | | | | |
| METHOMYL | 0.009 | ppm | 0.1 | PASS | ND | | | | | | |
| MEVINPHOS | 0.001 | ppm | 0.1 | PASS | ND | | | | | | |
| MYCLOBUTANIL | 0.006 | ppm | 3 | PASS | ND | | | | | | |
| NALED | 0.023 | ppm | 0.5 | PASS | ND | | | | | | |
| OXAMYL | 0.009 | ppm | 0.5 | PASS | ND | | | | | | |
| PACLOBUTRAZOL | 0.007 | ppm | 0.1 | PASS | ND | | | | | | |
| PERMETHRINS | 0.008 | ppm | 1 | PASS | ND | | | | | | |
| PHOSMET | 0.009 | ppm | 0.2 | PASS | ND | | | | | | |

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Sue Ferguson

Lab Director

State License # n/a
ISO Accreditation # 17025:2017

Signature

12/22/23

Signed On



10427 Cogdill Road, Suite 500
Knoxville, TN, 37932, US
DEA Number: RC0639128

Full Spectrum Nighttime, 1500mg CBD, 240mg Melatonin per 30mL, in MCT
N/A
Matrix : Infused Product

Certificate of Analysis

PASSED

High Roller Private Label LLC

Sample : KN31218004-004
Harvest/Lot ID: FSNTMD4423
Batch# : FSNTMD4423
Sampled : 12/12/23
Ordered : 12/12/23

Sample Size Received : 20 ml
Completed : 12/22/23 Expires: 12/22/24
Sample Method : SOP Client Method

4095N 28th Way
Hollywood, FL, 33020, US
Telephone: (954) 505-4481
Email: admin@highrollerllc.com

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Residual Solvents

PASSED

| Solvents | LOD | Units | Action Level | Pass/Fail | Result |
|--|------|-------|--------------|-----------|--------|
| PROPANE | 100 | ppm | 5000 | PASS | ND |
| BUTANES (N-BUTANE) | 100 | ppm | 5000 | PASS | ND |
| METHANOL | 20 | ppm | 250 | PASS | ND |
| METHYLENE OXIDE | 0.2 | ppm | 5 | PASS | ND |
| PENTANES (N-PENTANE) | 32 | ppm | 750 | PASS | ND |
| ETHANOL | 100 | ppm | 5000 | PASS | ND |
| ETHYL ETHER | 10 | ppm | 500 | PASS | ND |
| 1,1-DICHLOROETHENE | 0.6 | ppm | 8 | PASS | ND |
| ACETONE | 40 | ppm | 750 | PASS | ND |
| 2-PROPANOL | 25 | ppm | 500 | PASS | ND |
| ACETONITRILE | 20 | ppm | 60 | PASS | ND |
| DICHLOROMETHANE | 2 | ppm | 125 | PASS | ND |
| N-HEXANE | 10 | ppm | 250 | PASS | ND |
| ETHYL ACETATE | 11 | ppm | 400 | PASS | ND |
| CHLOROFORM | 0.04 | ppm | 2 | PASS | ND |
| BENZENE | 0.03 | ppm | 1 | PASS | ND |
| 1,2-DICHLOROETHANE | 0.05 | ppm | 2 | PASS | ND |
| HEPTANE | 53 | ppm | 5000 | PASS | ND |
| TRICHLOROETHYLENE | 0.5 | ppm | 25 | PASS | ND |
| TOLUENE | 5 | ppm | 150 | PASS | ND |
| TOTAL XYLENES - M, P & O - DIMETHYLBENZENE | 15 | ppm | 150 | PASS | ND |

| | | | |
|-------------------|-----------------|------------------------------------|--------------------|
| Analyzed by: 3050 | Weight: 0.0223g | Extraction date: 12/19/23 10:56:01 | Extracted by: 3050 |
|-------------------|-----------------|------------------------------------|--------------------|

| | |
|-----------------------------------|---------------------------------|
| Analysis Method : SOP.T.40.041.TN | Reviewed On : 12/19/23 10:46:14 |
| Analysis Batch : KN004393SOL | Batch Date : 12/18/23 09:39:38 |
| Instrument Used : E-SHI-106 | |
| Running on : N/A | |

Dilution : N/A
Reagent : N/A
Consumables : N/A
Pipette : N/A

Residual solvents analysis is performed using Gas Chromatography / Mass Spectrometry. *Based on FL action limits.

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Sue Ferguson

Lab Director

State License # n/a
ISO Accreditation # 17025:2017

Signature

12/22/23

Signed On



Certificate of Analysis

PASSED

High Roller Private Label LLC

 4095N 28th Way
 Hollywood, FL, 33020, US
 Telephone: (954) 505-4481
 Email: admin@highrollerllc.com

 Sample : KN31218004-004
 Harvest/Lot ID: FSNTMD4423
 Batch# : FSNTMD4423
 Sampled : 12/12/23
 Ordered : 12/12/23

 Sample Size Received : 20 ml
 Completed : 12/22/23 Expires: 12/22/24
 Sample Method : SOP Client Method

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| | | | | | |
|---|------------------|---------------|---|-------------------|---------------|
|  | Microbial | PASSED |  | Mycotoxins | PASSED |
|---|------------------|---------------|---|-------------------|---------------|

| Analyte | LOD | Units | Result | Pass / Fail | Action Level |
|-------------------------------|-----|-------|-------------|-------------|--------------|
| ESCHERICHIA COLI SHIGELLA SPP | | | Not Present | PASS | |
| SALMONELLA SPECIFIC GENE | | | Not Present | PASS | |
| ASPERGILLUS FLAVUS | | | Not Present | PASS | |
| ASPERGILLUS FUMIGATUS | | | Not Present | PASS | |
| ASPERGILLUS NIGER | | | Not Present | PASS | |
| ASPERGILLUS TERREUS | | | Not Present | PASS | |

Analyzed by: 2837 Weight: 1.0132g Extraction date: 12/18/23 09:55:55 Extracted by: 2837
 Analysis Method : SOP.T.40.056C, SOP.T.40.041 LOD is 1 CFU
 Analytical Batch : KN004389MIC Reviewed On : 12/22/23 15:22:30
 Instrument Used : E-HEW-069 Batch Date : 12/18/23 08:44:57
 Running on : N/A

Dilution : N/A
 Reagent : 112823.01; 122222.01; 081123.01; 081623.02; 081123.14; 111523.02
 Consumables : GD220011; 1350331; 22/04/01; 10RWL0315W13; 251773; 242429; P7528255; 41218-146C4-146C; 263989; 93825; n/a; 247040; 0150210; 010205
 Pipette : E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; E-THE-052; E-THE-053; E-THE-054; E-BIO-188

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. With an LOD of 1cfu, if a pathogenic E Coli, Salmonella, A fumigatus, A flavus, A niger, or A terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

| Analyte | LOD | Units | Result | Pass / Fail | Action Level |
|------------------|--------|-------|--------|-------------|--------------|
| AFLATOXIN G2 | 0.0016 | ppm | ND | PASS | 0.02 |
| AFLATOXIN G1 | 0.0012 | ppm | ND | PASS | 0.02 |
| AFLATOXIN B2 | 0.0012 | ppm | ND | PASS | 0.02 |
| AFLATOXIN B1 | 0.0012 | ppm | ND | PASS | 0.02 |
| OCHRATOXIN A+ | 0.002 | ppm | ND | PASS | 0.02 |
| TOTAL MYCOTOXINS | 0.002 | ppm | ND | PASS | 0.02 |

Analyzed by: 3035, 3050 Weight: NA Extraction date: N/A Extracted by: 3050

Analysis Method : SOP.T.30.101.TN, SOP.T.40.101.TN
 Analytical Batch : KN004392MYC Reviewed On : 12/19/23 16:46:08
 Instrument Used : E-SHI-125 Batch Date : 12/18/23 09:37:16
 Running on : N/A

Dilution : N/A
 Reagent : 100422.02; 121323.R03; 110623.R02; 112023.R02
 Consumables : 302110210; 22/04/01; 220725; B9291.100; 947B9291.271
 Pipette : E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

Aflatoxins B1, B2, G1, G2, and Ochratoxins Mycotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. *Based on FL action limits.

| | | |
|---|---------------------|---------------|
|  | Heavy Metals | PASSED |
|---|---------------------|---------------|

| Metal | LOD | Units | Result | Pass / Fail | Action Level |
|------------|------|-------|--------|-------------|--------------|
| ARSENIC-AS | 0.02 | ppm | ND | PASS | 1.5 |
| CADMIUM-CD | 0.02 | ppm | ND | PASS | 0.5 |
| MERCURY-HG | 0.02 | ppm | ND | PASS | 3 |
| LEAD-PB | 0.02 | ppm | ND | PASS | 0.5 |

Analyzed by: 2837, 3050 Weight: 0.2553g Extraction date: 12/19/23 16:13:09 Extracted by: 2837

Analysis Method : SOP.T.30.082, SOP.T.40.082.TN
 Analytical Batch : KN004396HEA Reviewed On : 12/20/23 17:05:10
 Instrument Used : E-AGI-084 Batch Date : 12/19/23 08:57:40
 Running on : N/A

Dilution : N/A
 Reagent : 083023.01; 100422.02; 112923.R05; 110823.R02; 101722.05; 110323.06; 081723.R04; 090723.R14; 071323.R26; 101323.R01; 111023.R01; 120523.R11; 120523.R12; 031623.R02; 090723.R15
 Consumables : 1008702218; GD220011; 1350331; 6121219; 600185; 829C-8629B; 221200; A260422A
 Pipette : E-EPP-081; E-EPP-082

Heavy Metals analysis is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations. LOQ is 0.04 ppm for all metals. *Based on FL action limits.



Certificate of Analysis

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4095N 28th Way
Hollywood, FL, 33020, US
Telephone: (954) 505-4481
Email: admin@highrollerilic.com

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Harvest/Lot ID: FSNTMD4423
Batch# : FSNTMD4423
Sampled : 12/12/23
Ordered : 12/12/23

Sample Size Received : 20 ml
Completed : 12/22/23 Expires: 12/22/24
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 | 1 | % | ND | PASS | 5 |

| | | | |
|-----------------------------|---------------------------|--|------------------------------|
| Analyzed by: 2837 | Weight: 0.5154g | Extraction date: 12/18/23 10:06:02 | Extracted by: 2837 |
|-----------------------------|---------------------------|--|------------------------------|

| | |
|---------------------------------------|--|
| Analysis Method : SOP.T.40.090 | Reviewed On : 12/18/23 10:06:57 |
| Analytical Batch : KN004388FIL | Batch Date : 12/18/23 08:42:30 |
| Instrument Used : E-AMS-138 | |
| Running on : N/A | |

Dilution : N/A
Reagent : N/A
Consumables : 6850215; GD220003; 1350331
Pipette : N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.