

10427 Cogdill Road, Suite 500

Knoxville, TN, 37932, US DEA Number: RC0639128

Nighttime Gummy Bears Special, 13mg CBD, 2mg Melatonin per 3.5g

Labstat

Matrix: Sprayed Product



Certificate of Analysis

Sample: KN31204003-002 Harvest/Lot ID: GBSNT4423

Batch#: GBSNT4423

Sample Size Received: 80 gram

Retail Product Size: 3.5 gram Ordered: 11/30/23

Sampled: 11/30/23

Completed: 12/07/23

Sampling Method: SOP Client Method

PASSED

Page 1 of 5



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



PASSED

SAFETY RESULTS



PRODUCT IMAGE









PASSED





Residuals Solvents PASSED



PASSED



Water Activity



Moisture



NOT TESTED

PASSED



Potency







1.528%



Total Cannabinoids 1.528%

	CBDVA	CBDV	CBDA	CBGA	CBG	CBD	D9-THCV	D8-THCV	CBN	D9-THC	D8-THC	D10-THC	CBC	THCA	MELATONIN
%	ND	<0.01	ND	ND	ND	1.528	ND	ND	ND	ND	ND	ND	ND	ND	0.2697
mg/gummy	ND	<0.1	ND	ND	ND	15.28	ND	ND	ND	ND	ND	ND	ND	ND	2.697
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
	%	%	%	%	%	%	%	%	%	%	%	%	%	%	%
Analyzed by: 2657, 2990				Weight: 3.7071g			Extraction date: 12/04/23 13:56			\wedge			ctracted by:		

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: KN004347POT

Reviewed On: 12/05/23 13:05:25

Batch Date: 12/04/23 08:26:25

Instrument Used: E-SHI-008

Running on: 12/04/23 16:23:14 Dilution: N/A

Reagent: 083023.01; 100422.02; 090723.02; 112823.R01; 112823.R02; 110323.03

Consumables: 302110210; 22/04/01; 220501; B9291.100; 230105059D; 1008702218; 947B9291.271; GD220011; 1350331; 6121219; 600185

Pipette: E-EPP-081; E-WR-120

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



12/07/23

Signed On



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Labstat

Nighttime Gummy Bears Special, 13mg CBD, 2mg Melatonin per 3.5g

Matrix : Sprayed Product



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: KN31204003-002 Harvest/Lot ID: GBSNT4423

Batch#: GBSNT4423 Sampled: 11/30/23 Ordered: 11/30/23

Sample Size Received: 80 gram Completed: 12/07/23 Expires: 12/07/24 Sample Method: SOP Client Method

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Pesticides

P	A	S	S	Ε	D

Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN B1A	0.012	ppm	0.3	PASS	ND
ACEPHATE	0.008	ppm	3	PASS	ND
ACEQUINOCYL	0.038	ppm	2	PASS	ND
ACETAMIPRID	0.009	ppm	3	PASS	ND
ALDICARB	0.009	ppm	0.1	PASS	ND
AZOXYSTROBIN	0.013	ppm	3	PASS	ND
BIFENAZATE	0.028	ppm	3	PASS	ND
BIFENTHRIN	0.047	ppm	0.5	PASS	ND
BOSCALID	0.007	ppm	3	PASS	ND
CARBARYL	0.015	ppm	0.5	PASS	ND
CARBOFURAN	0.008	ppm	0.1	PASS	ND
CHLORANTRANILIPROLE	0.012	ppm	1	PASS	ND
CHLORMEOUAT CHLORIDE	0.008	ppm	3	PASS	ND
CHLORPYRIFOS	0.014	ppm	0.1	PASS	ND
CLOFENTEZINE	0.006	ppm	0.5	PASS	ND
COUMAPHOS	0.009	ppm	0.1	PASS	ND
CYPERMETHRIN	0.01	ppm	1	PASS	ND
DAMINOZIDE	0.006	ppm	0.1	PASS	ND
DIAZANON	0.006	ppm	0.2	PASS	ND
DICHLORVOS	0.014	ppm	0.1	PASS	ND
DIMETHOATE	0.009		0.1	PASS	ND
DIMETHOMORPH	0.009		3	PASS	ND
ETHOPROPHOS	0.007		0.1	PASS	ND
ETOFENPROX	0.009	ppm	0.1	PASS	ND
ETOXAZOLE	0.007		1.5	PASS	ND
FENHEXAMID	0.005		3	PASS	ND
FENOXYCARB	0.007		0.1	PASS	ND
FENPYROXIMATE	0.006	11.11	2	PASS	ND
FIPRONIL	0.008		0.1	PASS	ND
FLONICAMID	0.014		2	PASS	ND
FLUDIOXONIL	0.011		3	PASS	ND
HEXYTHIAZOX	0.009		2	PASS	ND
IMAZALIL	0.01	ppm	0.1	PASS	ND
IMIDACLOPRID	0.005	P. P.	3	PASS	ND
KRESOXIM-METHYL	0.003	ppm	1	PASS	ND
MALATHION	0.009	1.1	2	PASS	ND
METALAXYL	0.008		3	PASS	ND
METHIOCARB	0.008		0.1	PASS	ND
METHIOCARD	0.009		0.1	PASS	ND
MEVINPHOS	0.003		0.1	PASS	ND
MEVINPHOS MYCLOBUTANIL	0.001		3	PASS	ND ND
MYCLOBUTANIL NALED	0.000		0.5	PASS	ND
	0.023	1.1.	0.5	PASS	ND
OXAMYL	0.009		0.5	PASS	ND ND
PACLOBUTRAZOL	0.007		0.1	PASS	ND ND
PERMETHRINS			_		
PHOSMET	0.009	ppm	0.2	PASS	ND

Pesticide		LOD	Units	Action Level	Pass/Fail	Result
PIPERONYL BUTOXIDE		0.006	ppm	3	PASS	ND
PRALLETHRIN		0.008	ppm	0.4	PASS	ND
PROPICONAZOLE		0.007	ppm	1	PASS	ND
PROPOXUR		0.008	ppm	0.1	PASS	ND
PYRETHRINS		0.002	ppm	1	PASS	ND
PYRIDABEN		0.007	ppm	3	PASS	ND
SPINETORAM		0.004	ppm	3	PASS	ND
SPIROMESIFEN		0.009	ppm	3	PASS	ND
SPIROTETRAMAT		0.009	ppm	3	PASS	ND
SPIROXAMINE		0.006	ppm	0.1	PASS	ND
TEBUCONAZOLE		0.009	ppm	1	PASS	ND
THIACLOPRID		0.008	ppm	0.1	PASS	ND
THIAMETHOXAM		0.009	ppm	1	PASS	ND
TOTAL SPINOSAD		0.009	ppm	3	PASS	ND
TRIFLOXYSTROBIN		0.009	ppm	3	PASS	ND
Analyzed by:	Weight:	Extraction d			Extracted	by:

2803 1.0076g 12/07/23 11 Analysis Method : SOP.T.30.101.TN, SOP.T.40.101.TN Analytical Batch: KN004360PES

Instrument Used : E-SHI-125 Running on : N/A

Dilution: 0.01
Reagent: 082523.R07; 110623.R01; 110623.R02; 112023.R02; 102323.R25; 032323.04; 032221.01; 092123.R06; 092023.R17 092023.K17

Consumables: 302110210; K130252J; 22/04/01; 220906; B9291.100; 01422036; 251760; 201123-058; 260148;

Reviewed On: 12/07/23 13:10:05

Batch Date: 12/07/23 11:13:49

1008702218; 947B9291.271; GD220003; 1350331 **Pipette**: E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

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Sue Ferguson

Lab Director

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



12/07/23

Signed On



Nighttime Gummy Bears Special, 13mg CBD, 2mg Melatonin per 3.5g

N/A

Labstat

Matrix : Sprayed Product



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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 : KN31204003-002 Harvest/Lot ID: GBSNT4423

Batch#: GBSNT4423 Sampled: 11/30/23 Ordered: 11/30/23 Sample Size Received: 80 gram Completed: 12/07/23 Expires: 12/07/24 Sample Method: SOP Client Method

Reviewed On: 12/07/23 15:05:04 **Batch Date:** 12/04/23 16:02:47

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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
ETHYLENE OXIDE	0.2	ppm	5	PASS	ND
PENTANES (N-PENTANE)	32	ppm	750	PASS	ND
ETHANOL	100	ppm	5000	PASS	<380
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:
 Weight:
 Extraction date:
 Extracted by:

 3050
 0.0209g
 12/07/23 14:54:56
 3050

Analysis Method : SOP.T.40.041.TN Analytical Batch : KN004350SOL Instrument Used : E-SHI-106 Running on : N/A

Dilution: N/A Reagent: 100422.02

Consumables : R2017.167; G201.167

Pipette: N/A

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

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Lab Director

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Labstat

Nighttime Gummy Bears Special, 13mg CBD, 2mg Melatonin per 3.5g

Matrix : Sprayed Product



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: KN31204003-002 Harvest/Lot ID: GBSNT4423

Batch#: GBSNT4423 Sampled: 11/30/23 Ordered: 11/30/23

Sample Size Received: 80 gram Completed: 12/07/23 Expires: 12/07/24 Sample Method: SOP Client Method

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Microbial

PASSED



Mycotoxins

PASSED

Analyte		LOD Units	Result	Pass / Fail	Action Level
ESCHERICHIA C	OLI SHIGELLA		Not Present	PASS	
SALMONELLA S	PECIFIC GENE		Not Present	PASS	
ASPERGILLUS F	LAVUS		Not Present	PASS	
ASPERGILLUS F	UMIGATUS		Not Present	PASS	
ASPERGILLUS N	IIGER		Not Present	PASS	
ASPERGILLUS T	ERREUS		Not Present	PASS	
Analyzed by: 2837	Weight: 1.0075a	Extraction date: 12/05/23 12:03:35		Extracted by 2837	/: /

1.0075g 12/05/23 12:03:35 Analysis Method: SOP.T.40.056C, SOP.T.40.041 LOD is 1 CFU

Analytical Batch : KN004354MIC Reviewed On: 12/06/23 12:26:48 Instrument Used: E-HEW-069 Batch Date: 12/05/23 11:40:02 Running on : N/A

Reagent: 100623.02; 111523.01; 122222.01
Consumables: GD220003; 1350331; 22/04/01; 10RWL0315W13; 251773; 242429; P7528255;

41218-146C4-146C; 263989; 93825; n/a; 247040; 0150210 **Pipette :** E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; 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 MYCOTO	OXINS		0.002	ppm	ND	PASS	0.02
Analyzed by: 2803	Weight: 1.0076g	Extraction 12/07/23	on date: 3 11:15:01	1000		xtracted I 803	oy:

12/07/23 11:15:01 Analysis Method: SOP.T.30.101.TN, SOP.T.40.101.TN

Analytical Batch: KN004361MYC Reviewed On: 12/07/23 13:17:57 Instrument Used : E-SHI-125 Batch Date: 12/07/23 11:20:36 Running on: N/A

Dilution: 0.01

Reagent: 082523.R07; 110623.R01; 110623.R02; 112023.R02; 102323.R25; 032323.04;

 $032\overline{2}21.01; \ 092123.R06; \ 092023.R17$ Consumables : 302110210; K130252J; 22/04/01; 220906; B9291.100; 01422036; 251760; 201123-058; 260148; 1008702218; 947B9291.271; GD220003; 1350331

Pipette: E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

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



Heavy Metals

PASSED

Metal	7 // 1	/	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:	Weight:	Extra	ction date	:	E	xtracted	by:		
2837, 3050	0.2595g	12/05	5/23 11:03	23 11:03:43			2837		

Analysis Method: SOP.T.30.082, SOP.T.40.082.TN

Analytical Batch: KN004352HEA Instrument Used : E-AGI-084

Running on: N/A

Reviewed On: 12/05/23 15:08:19 Batch Date: 12/05/23 08:49:30

Reagent: 083023.01; 100422.02; 110823.R03; 112923.R05; 110823.R02; 101722.05; 110323.06; 081723.R04; 090723.R14; 071323.R26; 101323.R01; 111023.R01; 091223.R03; 091223.R04; 031623.R02; 090723.R15; 120523.R11; 120523.R12

Consumables: 1008702218; GD220011; 1350331; 829C6-829B; 221200; A260422A;

A30701833

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

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Sue Ferguson Lab Director

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



12/07/23

Signature

Signed On



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Labstat

Nighttime Gummy Bears Special, 13mg CBD, 2mg Melatonin per 3.5g

Matrix: Sprayed Product



Certificate of Analysis

Reviewed On: 12/05/23 12:22:20

Batch Date: 12/05/23 11:39:12

High Roller Private Label LLC

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

Sample: KN31204003-002 Harvest/Lot ID: GBSNT4423

Batch#: GBSNT4423 Sampled: 11/30/23 Ordered: 11/30/23

Sample Size Received: 80 gram Completed: 12/07/23 Expires: 12/07/24

Sample Method: SOP Client Method

PASSED

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Filth/Foreign **Material**

PASSED

Analyte LOD Units Result **Action Level** Filth and Foreign Material PASS % **Extraction date:** Analyzed by: Weight: Extracted by: 12/05/23 12:04:59 0.5105g

Analysis Method: SOP.T.40.090 Analytical Batch : KN004353FIL Instrument Used: E-AMS-138

Running on : 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.

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