

CERTIFICATE OF ANALYSIS TDA License No. 2020002

Analysis ID No. 222399

cense No. 2020002 ISO/IEC No. 1055838

STATUS: RELEASED REVISION: 00

Purchase Order: 20220660

DATE: 06/03/2022 Page No. Page 1 of 2

SAMPLE INFORMATION			
Submitted Sample Name:			
Kratom Powder			
Submitted Sample Lot:			
05242209			
Submitted Sample Description:			
Green Powder in Sealed Mylar Pouch; Stored at Rm Temp			
Submitted Sample Product Type / Matrix:			
Kratom Extract / Powder			

ALKALOIDS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	1.533 w/w% 15.333 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.354 w/w% 3.543 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.220 w/w% 2.202 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.429 w/w% 4.295 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % Total Alkaloids: NMT 2%	0.007 w/w% 0.066 mg/g 0.26% of Total	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.011 w/w% 0.109 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.029 w/w% 0.289 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.584 w/w% 25.838 mg/g	Results Reported

MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	20 CFU/gm	NMT 10,000,000 CFU/gm	30 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	< LOQ	PASS

Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	< LOQ	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/25 gm	Absent in 25 gm	Absent	PASS

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA Email: Testing@santelabs.com - Telephone: 512-309-5830 - Website: www.santelabs.com

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HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	511.7 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	23.5 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	191.3 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	25.4 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	3,646.3 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION	
Santé Laboratories	Santé Sample ID: 222399	
8201 East Riverside Drive, STE 650	Receipt Date: 05/26/2022 / 3:00 PM CST / P Steinberg	
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 06/01/2022	

ADDITIONAL REPORT NOTES

The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP <232>. Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract). ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY			
Version	Effective Date	Summary of Changes	
00	06/03/2022	Initial Release	

PRODUCT SAMPLE / IMAGE		
222399 05242209		
REVIEWED	AND APPROVED BY	
Brian Sloat	03 June 2022 5:46:50 PM PDT	
Brian Sloat, Ph.D.		
		DD-MM-YY
Chief Scientific Officer / Quality Manager	Date	
Santé Laboratories		

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