



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 01/11/2024

Analysis ID No. 240067
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20240023
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CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Kats Kratom	Kratom Leaf Powder
Address:	Submitted Sample Lot:
750 Hickory Industrial Drive, Old Hickory, TN 37138	464031GBADP
Phone Number:	Submitted Sample Description:
877-301-9923	Tan Powder in White Resealable Bag; Stored at RT
Contact Name / Email:	Submitted Sample Product Type / Matrix:
Not Provided	Kratom Leaf Powder / Plant Matter

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	1.510 w/w% 15.100 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.319 w/w% 3.194 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.209 w/w% 2.085 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.410 w/w% 4.099 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % of Total Alkaloids: NMT 2%	< 0.010 w/w%	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	< 0.010 w/w%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.448 w/w% 24.479 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	1,085 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



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HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.250 mcg/g	0.788 mcg/g	PASS
Mercury	USP <232> <233> by ICP-MS	0.005 mcg/g	NMT 0.200 mcg/g	0.019 mcg/g	PASS
Arsenic	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.000 mcg/g	0.349 mcg/g	PASS
Cadmium	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 0.400 mcg/g	0.020 mcg/g	PASS
Nickel	USP <232> <233> by ICP-MS	0.05 mcg/g	NMT 20.000 mcg/g	2.668 mcg/g	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 240067 Receipt Date: 01/09/2024 / 09:15 AM CST / A. Smith Receipt Condition: Good Analysis Start Date: 01/09/2024

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 provided by Customer. 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	01/11/2024	Initial Release

PRODUCT SAMPLE / IMAGE

REVIEWED AND APPROVED BY
DocuSigned by: E49DDA845186484... Yvonne Rivera Data Management Specialist Santé Laboratories 11 January 2024 2:30:55 PM PST Date