



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 02/23/2024

Analysis ID No. 240294
 TDA License No. 2020002
 ISO/IEC No. 1055838
 Purchase Order: 20240072
 Page No. Page 1 of 2

| 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 | 492149RMDP |
| Phone Number: | Submitted Sample Description: |
| 877-301-9923 | Green 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 | 1.600 w/w% 16.002 mg/g | Results Reported |
| Paynantheine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.364 w/w% 3.637 mg/g | Results Reported |
| Speciogynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.216 w/w% 2.163 mg/g | Results Reported |
| Speciociliatine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.393 w/w% 3.929 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 | 0.028 w/w% 0.278 mg/g | Results Reported |
| Total Alkaloids | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 2.601 w/w% 26.009 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 | 1,275 CFU/gm | PASS |
| Total Yeast & Mold (TYM) | Isolation Agar | 20 CFU/gm | NMT 100,000 CFU/gm | 717 CFU/gm | 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 |

CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 02/23/2024

Analysis ID No. 240294
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20240072
Page No. Page 2 of 2

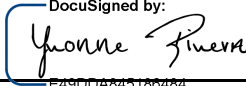
| HEAVY METALS ASSAY | | | | | |
|--------------------|------------------------------|-------------|------------------|--------------|-------------|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
| Lead | USP <232> <233> by ICP-MS | 0.01 mcg/g | NMT 1.250 mcg/g | 0.786 mcg/g | PASS |
| Mercury | USP <232> <233> by ICP-MS | 0.005 mcg/g | NMT 0.200 mcg/g | 0.018 mcg/g | PASS |
| Arsenic | USP <232> <233> by ICP-MS | 0.01 mcg/g | NMT 1.000 mcg/g | 0.263 mcg/g | PASS |
| Cadmium | USP <232> <233> by ICP-MS | 0.01 mcg/g | NMT 0.400 mcg/g | 0.022 mcg/g | PASS |
| Nickel | USP <232> <233> by ICP-MS | 0.05 mcg/g | NMT 20.000 mcg/g | 3.305 mcg/g | PASS |

| TESTING FACILITY INFORMATION | SAMPLE INFORMATION |
|--|---|
| Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA | Santé Sample ID: 240294 Receipt Date: 02/20/2024 / 03:08 PM CST / G.Hellinghausen Receipt Condition: Good Analysis Start Date: 02/20/2024 |

| 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 | 02/23/2024 | Initial Release |

| PRODUCT SAMPLE / IMAGE |
|--|
|  |

| REVIEWED AND APPROVED BY | |
|---|---|
| DocuSigned by:  E49DDA845186484... Yvonne Rivera Data Management Specialist Santé Laboratories | 23 February 2024 2:24:13 PM PST Date |