



# CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 04/11/2024

Analysis ID No. 240586  
 TDA License No. 2020002  
 ISO/IEC No. 1055838  
 Purchase Order: 20240144  
 Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
<b>Company Name:</b>	<b>Submitted Sample Name:</b>
Kats Kratom	Kratom Leaf Powder
<b>Address:</b>	<b>Submitted Sample Lot:</b>
750 Hickory Industrial Drive, Old Hickory, TN 37138	561158YMDC
<b>Phone Number:</b>	<b>Submitted Sample Description:</b>
877-301-9923	Green Powder in White Resealable Bag; Stored at RT
<b>Contact Name / Email:</b>	<b>Submitted Sample Product Type / Matrix:</b>
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	1.426 w/w% 14.257 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.170 w/w% 1.697 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.142 w/w% 1.423 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.290 w/w% 2.897 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	2.027 w/w% 20.275 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	390 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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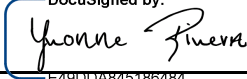
HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.250 mcg/g	0.693 mcg/g	PASS
Mercury	USP <232> <233> by ICP-MS	0.005 mcg/g	NMT 0.200 mcg/g	0.020 mcg/g	PASS
Arsenic	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.000 mcg/g	0.309 mcg/g	PASS
Cadmium	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 0.400 mcg/g	0.026 mcg/g	PASS
Nickel	USP <232> <233> by ICP-MS	0.05 mcg/g	NMT 20.000 mcg/g	2.827 mcg/g	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
<b>Santé Laboratories</b> 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	<b>Santé Sample ID:</b> 240586 <b>Receipt Date:</b> 04/08/2024 / 12:12 PM CST / L. Sacco <b>Receipt Condition:</b> Good <b>Analysis Start Date:</b> 04/08/2024

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. <b>Heavy metal specifications according to limits provided by Customer. Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract).</b> ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	04/11/2024	Initial Release

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY	
DocuSigned by:  Yvonne Rivera <small>E49DDA845186484...</small> Data Management Specialist Santé Laboratories	11 April 2024   2:52:56 PM PDT Date