



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 02

DATE: 03/14/2023

Analysis ID No. 223712
 TDA License No. 2020002
 ISO/IEC No. 1055838
 Purchase Order: 20221055
 Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Kats Kratom	Kratom Gummies Green Tea + Citrus
Address:	Submitted Sample Lot:
6300 N Andrews Avenue #297, Fort Lauderdale, FL 33309	K72522-0302
Phone Number:	Submitted Sample Description:
877-301-9923	Green Edibles in a Sealed Pouch; Stored at Rm Temp
Contact Name / Email:	Submitted Sample Product Type / Matrix:
N/A	Kratom Extract / Edibles

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 mg/unit: Report Only*	0.431 w/w% 4.313 mg/g 14.453 mg/unit	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.008 w/w% 0.081 mg/g 0.270 mg/unit	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.005 w/w% 0.052 mg/g 0.173 mg/unit	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.005 w/w% 0.051 mg/g 0.171 mg/unit	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only* % Total Alkaloids: NMT 2%	< 0.010 w/w%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	< 0.010 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	< 0.010 w/w%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	< 0.010 w/w%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.450 w/w% 4.496 mg/g 15.066 mg/unit	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 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 1,000 CFU/gm	< LOQ	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 100 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	0.01 mcg/g	NMT 1.000 mcg/g	< LOQ	PASS
Mercury	USP <232> <233> by ICP-MS	0.005 mcg/g	NMT 0.500 mcg/g	< LOQ	PASS
Arsenic	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.500 mcg/g	< LOQ	PASS
Cadmium	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 0.300 mcg/g	< LOQ	PASS
Nickel	USP <232> <233> by ICP-MS	0.05 mcg/g	NMT 200.000 mcg/g	< LOQ	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 223712 Receipt Date: 08/26/2022 / 10:55 AM CST / P. Steinberg Receipt Condition: Good Analysis Start Date: 08/26/2022

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 provided by Customer. Microbiological specifications follow AHPA guidelines for botanical extract * Unit Weight: 3.351 grams. ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	09/01/2022	Initial Release
01	09/10/2022	New unit weights provided by Customer
02	03/14/2023	Updated Customer Information & The Additional Report Notes

PRODUCT SAMPLE / IMAGE

REVIEWED AND APPROVED BY	
DocuSigned by:  Yvonne Rivera E49DDA845186484...	14 March 2023 2:14:17 PM PDT Date
Data Management Specialist Santé Laboratories	

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA
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