

**Alliance Analytical Laboratories, Inc.**

179 West Randall Street  
Coopersville, MI 49404  
Phone: (616) 837-7670  
Fax: (616) 837-7701



Test methods marked with ^ are accredited under the laboratory's ISO/IEC 17025:2017 accreditation issued by ANSI National Accreditation Board. Refer to certificate and scope of accreditation AT-2044

**TEST RESULTS REPORT**

|                          |                                                                                                                                    |             |                                       |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------------------------------|
| CUSTOMER                 | Kats Botanicals<br>750 Hickory Industrial Drive<br>Old Hickory TN 37138,<br>Phone: 203-671-0370<br>Email: mike@katsbotanicals.com; |             |                                       |
| SAMPLE DESCRIPTION       | 882289WMDC                                                                                                                         |             |                                       |
| SAMPLE DATE              |                                                                                                                                    |             |                                       |
| DATE RECEIVED            | 9/14/2025                                                                                                                          |             |                                       |
| REFERENCE NUMBER         | 202969941: 2552201                                                                                                                 | Customer PO | TPSUSPS9405<br>5110105498891<br>00993 |
| TEMPERATURE AT RECEIVING | 72.30 °F                                                                                                                           |             |                                       |

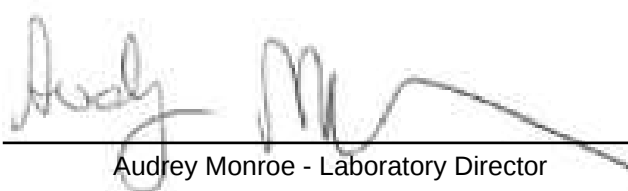
| Test Requested        | Test Method                  | Results                 | Ref Number                  | Start Date    |
|-----------------------|------------------------------|-------------------------|-----------------------------|---------------|
| Kratom P3             |                              |                         |                             |               |
| 7 Hydroxymitragynine  |                              | <0.01 %                 | 20160:94                    | 9/18 12:32 PM |
|                       | Analyst: 55                  |                         |                             |               |
| Mitragynine           |                              | 1.61 %                  | 20160:94                    | 9/18 12:32 PM |
|                       | Analyst: 55                  |                         |                             |               |
| Aerobic Plate Count   | ^Bam Ch 3<br>Analyst: 68     | Log: 2.4<br>300 cfu/g   |                             | 9/15 3:30 PM  |
| Coliform              | ^AOAC 991.14<br>Analyst: 68  | Log: <2.0<br><100 cfu/g |                             | 9/15 3:30 PM  |
| Mold                  | ^Bam Ch18<br>Analyst: 68     | Log: <2.0<br><100 cfu/g |                             | 9/15 3:30 PM  |
| Staphylococcus aureus | CMMEF 39.52<br>Analyst: 68   | <3 mpn/g                |                             | 9/16 3:34 PM  |
| Yeast                 | ^Bam Ch18<br>Analyst: 68     | Log: <2.0<br><100 cfu/g |                             | 9/15 3:30 PM  |
| E.coli Generic        | ^AOAC 991.14<br>Analyst: 68  | Log: <2.0<br><100 cfu/g |                             | 9/15 3:30 PM  |
| Salmonella            | ^AOAC 2009.03<br>Analyst: 68 | Negative/25g            |                             | 9/15 12:45 PM |
|                       |                              |                         | Kit Lot Number: GDS11132411 |               |

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.  
Test results apply to the sample as received.

**THIS DOCUMENT CONTAINS TRADE SECRET/CONFIDENTIAL INFORMATION  
PURSUANT TO 5 U.S.C.(b)(4)**

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Reviewed and Approved by:

  
Audrey Monroe - Laboratory Director

Date: 9/23/2025

Date: 9/23/2025

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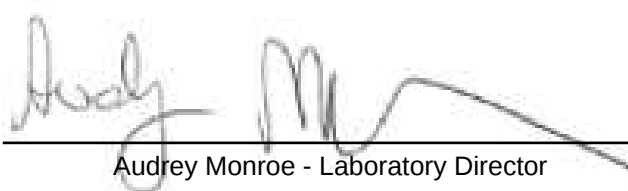
| Test Requested | Test Method           | Results     | Ref Number | Start Date                                   |
|----------------|-----------------------|-------------|------------|----------------------------------------------|
| Arsenic        | Analyst: 45           | 0.602 mg/kg | 20163:37   | 9/16 6:26 AM                                 |
| Cadmium        | Analyst: 45           | <0.5 mg/kg  | 20163:37   | 9/16 6:27 AM                                 |
| Lead           | Analyst: 45           | 0.681 mg/kg | 20163:37   | 9/16 6:27 AM                                 |
| Mercury        | Analyst: *212 ID#8001 | <0.19 mg/kg | 25I0981-09 | 9/17 12:00 PM<br>*Subcontracted<br>EPA 7471B |

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