

**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
750 Hickory Industrial Drive
Old Hickory TN 37138,
Phone: 203-671-0370
Email: mike@katsbotanicals.com;

SAMPLE DESCRIPTION KB-TPS TPS-908-021926 Kratom Extract

SAMPLE DATE

DATE RECEIVED 2/21/2026

REFERENCE NUMBER 202969944: 2610911 **Customer PO**

TEMPERATURE AT RECEIVING 66.10 °F



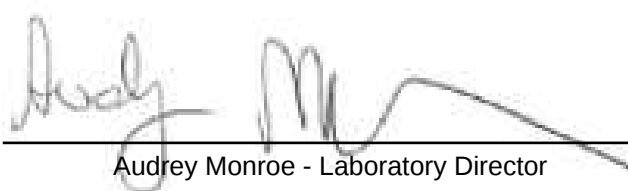
Test Requested	Test Method	Results	Ref Number	Start Date
7-OH PPM on Dry Weight Basis		<105 ppm		2/26 10:16 AM
	Analyst: 64			
Moisture		4.69 %	20169:132	2/25 1:13 PM
	Analyst: 45			
Kratom P3				
7 Hydroxymitragynine		<0.01 %	20172:48	2/26 10:16 AM
	Analyst: 64			
Mitragynine		2.63 %	20172:48	2/26 10:17 AM
	Analyst: 64			
Aerobic Plate Count	^Bam Ch 3	Log: 2.6	400 cfu/g	2/23 2:52 PM
	Analyst: 40			
Coliform	^AOAC 991.14	Log: <2.0	<100 cfu/g	2/23 12:03 PM
	Analyst: 40			
Mold	^Bam Ch18	Log: <2.0	<100 cfu/g	2/23 2:52 PM
	Analyst: 40			
Staphylococcus aureus	CMMEF 39.52	<3 mpn/g		2/23 12:03 PM
	Analyst: 40			
Yeast	^Bam Ch18	Log: <2.0	<100 cfu/g	2/23 2:52 PM
	Analyst: 40			
E.coli Generic	^AOAC 991.14	Log: <2.0	<100 cfu/g	2/23 12:03 PM
	Analyst: 40			

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: 3/3/2026

Date: 3/3/2026

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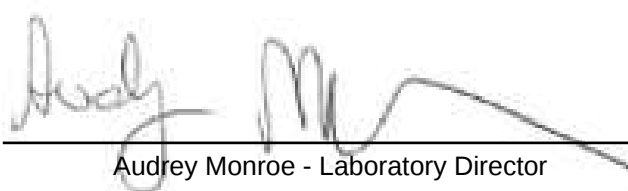
Test Requested	Test Method	Results	Ref Number	Start Date
Salmonella	^AOAC 2009.03 Analyst: 40	Negative/25g		2/23 11:35 AM Kit Lot Number: GDSSL09052514A
Arsenic	Analyst: 45	<0.5 mg/kg	20169:125	2/24 9:43 AM
Cadmium	Analyst: 45	<0.5 mg/kg	20169:125	2/24 9:43 AM
Lead	Analyst: 45	0.501 mg/kg	20169:125	2/24 9:44 AM
Mercury	Analyst: *212 ID#8001	<0.050 mg/kg	26B0973-01	2/27 12:00 PM *Subcontracted EPA 7471B

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SAMPLE SUBMITTAL FORM

616-837-7670 - Phone
616-837-7701 - Fax

Alliance Analytical Laboratories Inc.
179 West Randall Street
Suite A
Coopersville, MI 49404

Client Name Kats Botanicals - TPS (2/19/2026) STANDARD		P.O. Number or Project Identification TPS USPS 9405550105495019515276		Report Data To: Mike Greenberg		Page 1 of 1
Address 750 Hickory Industrial Drive		Contact Person Mike Greenberg		Phone and Fax 203-671-0370		
City Old Hickory	State TN	Zip Code 37138		email mike@katsbotanicals.com		
Sample Site No.	Lot Number	SAMPLE DESCRIPTION	ANALYSIS REQUESTED	Special Reporting Requirements		
If Applicable			Use Sample Key			
KB-TPS	TPS-808-021926	Kratom Extract	P3 - Standard	70H ppm dry weight		
KB-TPS	TPS-931-021926	Kratom Extract	P3 - Standard	70H ppm dry weight		
KB-TPS	TPS-929-021926	Kratom Extract	P3 - Standard	70H ppm dry weight		
Please call 616-837-7670 if you require a test not listed						
Analytical Test Request Key						
T-1 Total Aerobic Plate Count		\$18.00	T-6 Mitragynine	\$80.00		
T-2 E.coli OR Coliform		\$15.00 Each	T-7 7-Hydroxymitragynine	\$115.00		
T-3 Yeast & Mold		\$18.00	T-8 Heavy metals	\$20.00		
T-4 Listeria sp.		\$45.00	T-9 Staphylococcus sp.			
T-5 Salmonella		\$55.00 FDA BAM				
		\$35.00 PCR				
PACKAGES						
P1 \$120.00		Total Aerobic Plate Count, E.coli, coliform, Yeast, Mold, Staphylococcus sp, Salmonella				
P2 \$230.00		Mitragynine, 7 hydroxymitragynine, Heavy metals				
P3 \$320.00		Total Aerobic Plate Count, E.coli, coliform, Yeast, Mold, Staphylococcus sp, Salmonella, mitragynine, 7-hydroxymitragynine, and heavy metals				

Each sample submitted receives a \$2.00 fee associated with them. Testing packages do not incur this fee.

For Office Use Only:
Date/Time Received 2/21/26 10:50 Temp (°F) 68.1 Sample Condition good Initials MS