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CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 09/03/2021

Analysis ID No. 213030
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20210722

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	**Submitted Sample Name:**
Kats Botanicals	Kratom leaf Powder
Address:	**Submitted Sample Lot:**
6300 N. Andrews Avenue #297, Fort Lauderdale, FL 33309	0001508
Phone Number:	**Submitted Sample Description:**
877-301-9923	Powder in Plastic Pouch; Stored at Room Temp
Contact Name / Email:	**Submitted Sample Product Type / Matrix:**
N/A	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	1.068 w/w% 10.683 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.172 w/w% 1.718 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.120 w/w% 1.198 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.363 w/w% 3.633 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % Total Alkaloids: NMT 2%	0.039 w/w% 0.387 mg/g 1.8% of Total	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.141 w/w% 1.409 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.246 w/w% 2.459 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.149 w/w% 21.488 mg/g	Results Reported

HEAVY METALS ASSAY

Analysis	Test Method	LOQ	Specifications	Test Results	Pass / No Pass
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	346.8 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	20.6 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	252.7 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	40.8 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	10,966.3 ppb	PASS

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STATUS: RELEASED **REVISION:** 00
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Page No. Page 2 of 2

MICROBIOLOGICAL ASSAY					
Analysis	**Test Method**	**LOQ**	**Specifications**	**Test Results**	**Pass / Fail**
Total Aerobic Plate Count (TAPC)	Isolation Agar	200 CFU/gm	NMT 10,000,000 CFU/gm	62,000 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	100 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	140 CFU/gm	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

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	**Santé Sample ID:** 213030 **Receipt Date:** 08/27/2021 / 2:30 PM CST / B ROLLAND **Receipt Condition:** Good **Analysis Start Date:** 08/30/2021

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 defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP <232>. Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract).**
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VERSION HISTORY		
Version	**Effective Date**	**Summary of Changes**
00	09/03/2021	Initial Release

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:
Brian Sloat
1DA7685D65C740B...

Brian Sloat, Ph.D.
Chief Scientific Officer / Quality Manager
Santé Laboratories

03 September 2021 | 5:33:35 PM PDT
DD-MM-YY
Date

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