DocuSign Envelope ID: 3A700A66-8127-4EB6-9531-815BC438F4E7

CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 10/04/2021

Analysis ID No. 213478
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20210863

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	0001564
Phone Number:	**Submitted Sample Description:**
877-301-9923	Powder in Plastic Bag with Twist Tie; 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	1.554 w/w% 15.541 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.281 w/w% 2.808 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.218 w/w% 2.178 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.499 w/w% 4.987 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%	< 0.01 w/w%	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	0.010 w/w% 0.100 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.044 w/w% 0.441 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.605 w/w% 26.055 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	381.3 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	22.1 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	547.3 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	15.2 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	2,193.4 ppb	PASS

This report may not be reproduced, except in full, without the permission of Santé Laboratories, LLC.

DocuSign Envelope ID: 3A700A66-8127-4EB6-9531-815BC438F4E7

Santé LABORATORIES

CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 10/04/2021

Analysis ID No. 213478
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20210863

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	510 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

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	**Santé Sample ID:** 213478 **Receipt Date:** 09/28/2021 / 10:49 AM CST / M Cardona **Receipt Condition:** Good **Analysis Start Date:** 09/29/2021

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).**
©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY

Version	Effective Date	Summary of Changes
00	10/04/2021	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

04 October 2021 | 5:03:53 PM PDT
DD-MM-YY
Date

This report may not be reproduced, except in full, without the permission of Santé Laboratories, LLC.