Alliance Analytical Laboratories, Inc.

179 West Randall Street
Coopersville, MI 49404
Phone: (616) 837-7670
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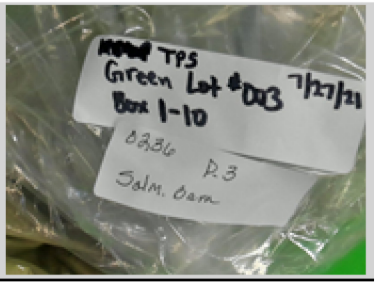
ANAB ACCREDITED ISO/IEC 17025 TESTING LABORATORY

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

TEST RESULTS REPORT

CUSTOMER Kats Botanicals
619 Old Hickory Blvd,
Old Hickory TN 37138

SAMPLE DESCRIPTION Green Box 1-10 Lot 003 SD 07/27/21
SAMPLE DATE 7/27/2021
DATE RECEIVED 7/29/2021
REFERENCE NUMBER 210302: 2130236 **Customer PO**
TEMPERATURE AT RECEIVING



Test Requested	Test Method		Results	Ref Number	Start Date
Kratom P3					
P3 7 Hydroxymitragynine	Analyst: 42		0.11 %	200028:105	8/9 3:04 PM
P3 Mitragynine	Analyst: 42		1.32 %	200028:105	8/9 3:04 PM
P3 Aerobic Plate Count	^Bam Ch 3 Analyst: 49	Log: 4.7	60000 cfu/g		7/30 3:46 PM
P3 Coliform	^AOAC 991.14 Analyst: 50	Log: <2.0	<100 cfu/g		8/4 2:35 PM
P3 Mold	^Bam Ch18 Analyst: 49	Log: 3.0	1100 cfu/g		7/30 3:46 PM
P3 Yeast	^Bam Ch18 Analyst: 49	Log: 2.6	400 cfu/g		7/30 3:46 PM
Staphylococcus aureus	CMMEF 39.52 Analyst: 49		<3 mpn/g		7/30 3:36 PM
P3 E.coli Generic	^AOAC 991.14 Analyst: 50	Log: <2.0	<100 cfu/g		8/4 2:35 PM
P3 Arsenic	Analyst: 45		0.540 mg/Kg	200033:63	8/2 6:42 AM
P3 Cadmium	Analyst: 45		<0.5 mg/Kg	200033:63	8/2 6:42 AM

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.

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Reviewed and Approved by: _____ Date: 8/10/2021
Audrey Monroe - Laboratory Director

Alliance Analytical Laboratories, Inc.

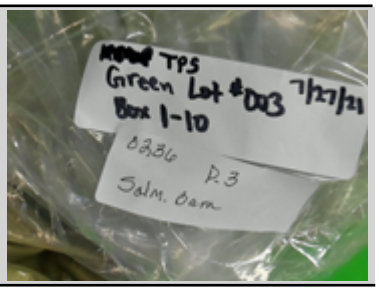
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Test Requested	Test Method	Results	Ref Number	Start Date
P3 Lead	Analyst: 45	0.583 mg/Kg	200033:63	8/2 6:42 AM
P3 Mercury	Analyst: *212 ID#8001	<0.18 mg/Kg		8/2 12:00 PM *Subcontracted
Salmonella:BAM	FDA,BAM Ch 5 Analyst: 49	Negative/25g		7/30 12:12 PM

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.
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