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CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION**: 00
DATE: 07/22/2021

Analysis ID No.	212457
TDA License No.	2020002
ISO/IEC No.	1055838
Purchase Order:	20210641
Page No.	Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	**Submitted Sample Name:**
Kats Botanicals	Kratom Extract, 101.5 grams
Address:	**Submitted Sample Lot:**
6300 N Andrews Ave #297; Fort Lauderdale, FL 33309	Z-060721-1LAB2 ï ì ì ì ô ð
Phone Number:	**Submitted Sample Description:**
(877) 301-9923	Powder in Plastic Ziplock Bag; Stored at Room Temp
Contact Name / Email:	**Submitted Sample Product Type / Matrix:**
N/A	Kratom Extract / 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	34.188 w/w% 341.880 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	13.938 w/w% 139.380 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	8.161 w/w% 81.607 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	18.048 w/w% 180.483 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	0.341 w/w% 3.415 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	74.676 w/w% 746.765 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	88.4 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	< LOQ	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	< LOQ	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	< LOQ	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	329.5 ppb	PASS

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MICROBIOLOGICAL ASSAY					
Analysis	**Test Method**	**LOQ**	**Specifications**	**Test Results**	**Pass / Fail**
Total Aerobic Plate Count (TAPC)	Isolation Agar	200 CFU/gm	NMT 10,000 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 1,000 CFU/gm	< LOQ	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 100 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:** 212457 **Receipt Date:** 07/15/2021 / 01:30 PM CST / S. ORTEGA **Receipt Condition:** Good **Analysis Start Date:** 07/15/2021

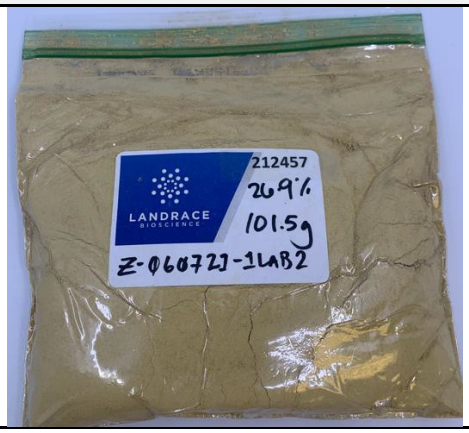
ADDITIONAL REPORT NOTES

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	07/22/2021	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

7/22/2021
Date

DD-MM-YY

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