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Santé LABORATORIES

CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION**: 02
DATE: 06/03/2022

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	**Submitted Sample Name:**
Kats Botanicals	Kratom Gummy – 15 mg – Gree Tea Citrus
Address:	**Submitted Sample Lot:**
6300 N Andrews Avenue #297, For Lauderdale, FL 33309	K30422-0301
Phone Number:	**Submitted Sample Description:**
877-301-9923	Green Square Gummies in Mylar Bag; Stored at Rm Temp
Contact Name / Email:	**Submitted Sample Product Type / Matrix:**
N/A	Kratom Extract / Edible

LABEL CLAIM

Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Mitragynine	UHPLC-DAD	0.01 w/w%	mg/g: Report Only mg/unit: Report Only* *Target: 15 mg/unit*	4.465 mg/g 14.570 mg/unit	Results Reported
MItragynine	UHPLC-DAD	0.01 w/w%	% Label Claim: 90.0% to 110.0% *Target: 100%*	97.1%	PASS

*Average Unit Weight = 3.263 grams

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	0.447 w/w% 4.465 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.015 w/w% 0.147 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.009 w/w% 0.086 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.006 w/w% 0.062 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%	< 0.010 w/w%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.010 w/w%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.476 w/w% 4.760 mg/g	Results Reported

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STATUS: RELEASED **REVISION**: 02
DATE: 06/03/2022

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	20 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

HEAVY METALS ASSAY					
Analysis	**Test Method**	**LOQ**	**Specifications**	**Test Results**	**Pass / Fail**
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	18.1 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	< LOQ	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	**Santé Sample ID:** 222298 **Receipt Date:** 05/19/2022 / 1:40 PM CST / P Steinberg **Receipt Condition:** Good **Analysis Start Date:** 05/23/2022

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	05/25/2022	Initial Release
01	06/01/2022	Update customer name
02	06/03/2022	Update sample name and lot number

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:
Brian Sloat
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03 June 2022 | 5:00:28 PM PDT
DD-MM-YY

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

Date

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