DocuSign Envelope ID: 1F4095AF-F128-4292-AA41-6D49EB6F6C23

CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 08/04/2022

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	**Submitted Sample Name:**
Kats Botanicals	Kratom Powder
Address:	**Submitted Sample Lot:**
6300 N Andrews Avenue #297, For Lauderdale, FL 33309	0002148
Phone Number:	**Submitted Sample Description:**
877-301-9923	Green Powder in Plastic Bag w/ Zip Tie; Stored at Rm 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	1.130 w/w% 11.305 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.226 w/w% 2.262 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.173 w/w% 1.730 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.344 w/w% 3.443 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%	0.004 w/w% 0.043 mg/g 0.23% of Total	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	0.006 w/w% 0.061 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.013 w/w% 0.128 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	1.897 w/w% 18.973 mg/g	Results Reported

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	1,755 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	690 CFU/gm	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

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

DocuSign Envelope ID: 1F4095AF-F128-4292-AA41-6D49EB6F6C23

CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 08/04/2022

Analysis ID No. 223200
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 2220912
Page No. Page 2 of 2

HEAVY METALS ASSAY					
Analysis	**Test Method**	**LOQ**	**Specifications**	**Test Results**	**Pass / Fail**
Lead	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.000 mcg/g	0.452 mcg/g	PASS
Mercury	USP <232> <233> by ICP-MS	0.005 mcg/g	NMT 0.500 mcg/g	0.014 mcg/g	PASS
Arsenic	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.500 mcg/g	0.151 mcg/g	PASS
Cadmium	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 0.300 mcg/g	0.021 mcg/g	PASS
Nickel	USP <232> <233> by ICP-MS	0.05 mcg/g	NMT 200.000 mcg/g	1.957 mcg/g	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	**Santé Sample ID:** 223200 **Receipt Date:** 07/29/2022 / 10:03 CST / M. Husain **Receipt Condition:** Good **Analysis Start Date:** 07/30/2022

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	08/04/2022	Initial Release

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:
Brian Sloat
1DA7085D05C740B...

04 August 2022 | 4:50:12 PM PDT
DD-MM-YY

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

Date

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