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Santé LABORATORIES

# CERTIFICATE OF ANALYSIS

**STATUS**: RELEASED **REVISION**: 01
**DATE**: 09/10/2022

**Analysis ID No.** 223712
**TDA License No.** 2020002
**ISO/IEC No.** 1055838
**Purchase Order:** 20221055


| CUSTOMER INFORMATION | SAMPLE INFORMATION |
|---|---|
| **Company Name:** | **Submitted Sample Name:** |
| Kat's Botanicals | Kratom Gummies Green Tea + Citrus |
| **Address:** | **Submitted Sample Lot:** |
| 6300 N Andrews Avenue #297, Fort Lauderdale, FL 33309 | K72522-0302 |
| **Phone Number:** | **Submitted Sample Description:** |
| 877-301-9923 | Green Edibles in a Sealed Pouch; Stored at Rm Temp |
| **Contact Name / Email:** | **Submitted Sample Product Type / Matrix:** |
| N/A | Kratom Extract / Edibles |

**ALKALOIDS ASSAY**

| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
|---|---|---|---|---|---|
| Mitragynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | 0.431 w/w%<br>4.313 mg/g<br>14.453 mg/unit | Results Reported |
| Paynantheine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | 0.008 w/w%<br>0.081 mg/g<br>0.270 mg/unit | Results Reported |
| Speciogynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | 0.005 w/w%<br>0.052 mg/g<br>0.173 mg/unit | Results Reported |
| Speciociliatine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | 0.005 w/w%<br>0.051 mg/g<br>0.171 mg/unit | Results Reported |
| 7-OH-Mitragynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only*<br>% Total Alkaloids: NMT 2% | < 0.010 w/w% | PASS |
| Mitraphylline | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | < 0.010 w/w% | Results Reported |
| Isorhynchophylline | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | < 0.010 w/w% | Results Reported |
| Corynoxine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | < 0.010 w/w% | Results Reported |
| Total Alkaloids | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/unit: Report Only* | 0.450 w/w%<br>4.496 mg/g<br>15.066 mg/unit | 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 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 |


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# CERTIFICATE OF ANALYSIS

**STATUS:** RELEASED **REVISION:** 01
**DATE:** 09/10/2022



**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 | < LOQ | PASS |
| Mercury | USP <232> <233> by ICP-MS | 0.005 mcg/g | NMT 0.500 mcg/g | < LOQ | PASS |
| Arsenic | USP <232> <233> by ICP-MS | 0.01 mcg/g | NMT 1.500 mcg/g | < LOQ | PASS |
| Cadmium | USP <232> <233> by ICP-MS | 0.01 mcg/g | NMT 0.300 mcg/g | < LOQ | PASS |
| Nickel | USP <232> <233> by ICP-MS | 0.05 mcg/g | NMT 200.000 mcg/g | < LOQ | PASS |

| TESTING FACILITY INFORMATION | SAMPLE INFORMATION |
|---|---|
| **Santé Laboratories**<br>8201 East Riverside Drive, STE 650<br>Austin, Texas 78744 USA | **Santé Sample ID:** 223712<br>**Receipt Date:** 08/26/2022 / 10:55 AM CST / P. Steinberg<br>**Receipt Condition:** Good **Analysis Start Date:** 08/26/2022 |

**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 extract** *Unit Weight: 3.351 grams.

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**VERSION HISTORY**

| Version | Effective Date | Summary of Changes |
|---|---|---|
| 00 | 09/01/2022 | Initial Release |
| 01 | 09/10/2022 | New unit weights provided by Customer |

**PRODUCT SAMPLE / IMAGE**




**REVIEWED AND APPROVED BY**

DocuSigned by:
Brian Sloat
1DA7685D65C740B...

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

10 September 2022 | 2:06:53 PM PDT
*DD-MM-YY*
Date


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