DocuSign Envelope ID: 22A74A4D-2C8B-4F67-8985-9726886F390C

CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 12/16/2022

Analysis ID No. 225401
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20221471

CUSTOMER INFORMATION	SAMPLE INFORMATION
Client Name:	**Submitted Sample Name:**
Kat's Botanicals	Kratom Powder
Address:	**Submitted Sample Lot:**
6300 N. Andrews Ave #297, Fort Lauderdale, FL 33309	0002402
Phone Number:	**Submitted Sample Description:**
877-301-9923	Green Powder in Clear Resealable Bag w/ Zip Tie; Stored at RT
Contact Name / Email:	**Submitted Sample Product Type / Matrix:**
Mike Greenberg	Kratom 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	1.614 w/w% 16.143 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.314 w/w% 3.144 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.230 w/w% 2.301 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.263 w/w% 2.626 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % of 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	2.421 w/w% 24.215 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	70 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

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

DocuSign Envelope ID: 22A74A4D-2C8B-4F67-8985-9726886F390C

CERTIFICATE OF ANALYSIS

STATUS: RELEASED **REVISION:** 00
DATE: 12/16/2022

Analysis ID No. 225401
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20221471

HEAVY METALS ASSAY

Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.250 mcg/g	0.921 mcg/g	PASS
Mercury	USP <232> <233> by ICP-MS	0.005 mcg/g	NMT 0.200 mcg/g	0.015 mcg/g	PASS
Arsenic	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 1.000 mcg/g	0.178 mcg/g	PASS
Cadmium	USP <232> <233> by ICP-MS	0.01 mcg/g	NMT 0.400 mcg/g	0.025 mcg/g	PASS
Nickel	USP <232> <233> by ICP-MS	0.05 mcg/g	NMT 20.000 mcg/g	2.673 mcg/g	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	**Santé Sample ID:** 225401 **Receipt Date:** 12/09/2022 / 12:30 PM CST / C. Ritchie **Receipt Condition:** Good **Analysis Start Date:** 12/12/2022

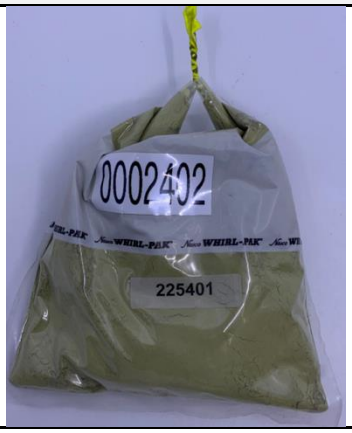
ADDITIONAL REPORT NOTES

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	12/16/2022	Initial Release

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:
Brian R. Sloat
89DC8DE7BF234E8...

16 December 2022 | 2:50:33 PM PST
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.