**Alliance Analytical Laboratories, Inc.**

179 West Randall Street
Coopersville, MI 49404
Phone: (616) 837-7670
Fax: (616) 837-7701

# TEST RESULTS REPORT

Test methods marked with ^ are accredited under the laboratory's ISO/IEC 17025:2017 accreditation issued by ANSI National Accreditation Board. Refer to certificate and scope of accreditation AT-2044

| | |
|---|---|
| **CUSTOMER** | Kats Botanicals<br>750 Hickory Industrial Drive<br>Old Hickory TN 37138,<br>Phone: 203-671-0370<br>Email: mike@katsbotanicals.com; |
| **SAMPLE DESCRIPTION** | 869286YMDC |
| **SAMPLE DATE** | 8/29/2025 |
| **DATE RECEIVED** | 9/2/2025 |
| **REFERENCE NUMBER** | 202969941: 2549719 **Customer PO** |
| **TEMPERATURE AT RECEIVING** | |



| Test Requested | Test Method | | Results | Ref Number | Start Date |
|---|---|---|---|---|---|
| Kratom P3 | | | | | |
| 7 Hydroxymitragynine | Analyst: 55 | | <0.01 % | 20160:74 | 9/5 10:39 AM |
| Mitragynine | Analyst: 55 | | 1.61 % | 20160:74 | 9/5 10:41 AM |
| Aerobic Plate Count | ^Bam Ch 3<br>Analyst: 06 | Log: <2.0 | <100 cfu/g | | 9/3 6:06 PM |
| Coliform | ^AOAC 991.14<br>Analyst: 06 | Log: <2.0 | <100 cfu/g | | 9/3 6:06 PM |
| Mold | ^Bam Ch18<br>Analyst: 06 | Log: <2.0 | <100 cfu/g | | 9/3 6:06 PM |
| Staphylococcus aureus | CMMEF 39.52<br>Analyst: 06 | | <3 mpn/g | | 9/3 6:06 PM |
| Yeast | ^Bam Ch18<br>Analyst: 06 | Log: <2.0 | <100 cfu/g | | 9/3 6:06 PM |
| E.coli Generic | ^AOAC 991.14<br>Analyst: 06 | Log: <2.0 | <100 cfu/g | | 9/3 6:06 PM |
| Salmonella | ^AOAC 2009.03<br>Analyst: 65 | | Negative/25g | Kit Lot Number: GDSSL01312515B | 9/3 10:00 AM |
| Arsenic | Analyst: 45 | | 0.801 mg/kg | 20163:17 | 9/4 9:22 AM |

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.
Test results apply to the sample as received.

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Reviewed and Approved by: Audrey Monroe - Laboratory Director Date: 9/9/2025

Date: 9/9/2025

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| Test Requested | Test Method | Results | Ref Number | Start Date |
|---|---|---|---|---|
| Cadmium | | <0.5 mg/kg | 20163:17 | 9/5 2:34 PM |
| | Analyst: 45 | | | |
| Lead | | 0.599 mg/kg | 20163:17 | 9/5 2:36 PM |
| | Analyst: 45 | | | |
| Mercury | | <0.14 mg/kg | 25I0082-06 | 9/4 12:00 PM |
| | Analyst: *212 ID#8001 | | | *Subcontracted EPA 7471B |

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