**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** | 959042DEP |
| **SAMPLE DATE** | |
| **DATE RECEIVED** | 1/22/2026 |
| **REFERENCE NUMBER** | 202969943: 2604536 **Customer PO** |
| **TEMPERATURE AT RECEIVING** | |



| Test Requested | Test Method | | Results | Ref Number | Start Date |
|---|---|---|---|---|---|
| 7-OH PPM on Dry Weight Basis | Analyst: 45 | | <106 ppm | | 1/26 12:17 PM |
| Moisture | Analyst: 45 | | 5.50 % | 20169:78 | 1/26 12:17 PM |
| Kratom P3 | | | | | |
| 7 Hydroxymitragynine | Analyst: 64 | | <0.01 % | 20172:31 | 1/27 3:58 PM |
| Mitragynine | Analyst: 64 | | 1.08 % | 20172:31 | 1/27 4:00 PM |
| Aerobic Plate Count | ^Bam Ch 3<br>Analyst: 65 | Log: 3.6 | 4800 cfu/g | | 1/23 1:08 PM |
| Coliform | ^AOAC 991.14<br>Analyst: 65 | Log: <2.0 | <100 cfu/g | | 1/23 9:58 AM |
| Mold | ^Bam Ch18<br>Analyst: 65 | Log: <2.0 | <100 cfu/g | | 1/23 1:08 PM |
| Staphylococcus aureus | CMMEF 39.52<br>Analyst: 65 | | <3 mpn/g | | 1/23 9:58 AM |
| Yeast | ^Bam Ch18<br>Analyst: 65 | Log: <2.0 | <100 cfu/g | | 1/23 1:08 PM |
| E.coli Generic | ^AOAC 991.14<br>Analyst: 65 | Log: <2.0 | <100 cfu/g | | 1/23 9:58 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.

**THIS DOCUMENT CONTAINS TRADE SECRET/CONFIDENTIAL INFORMATION PURSUANT TO 5 U.S.C.(b)(4)**
**This report must not be reproduced, except in full, without written approval of the laboratory.**

Reviewed and Approved by: Andrea Balduck - Laboratory Manager Date: 2/10/2026

Date: 2/10/2026

**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

**SAMPLE DESCRIPTION** 959042DEP

**SAMPLE DATE**

**DATE RECEIVED** 1/22/2026

**REFERENCE NUMBER** 202969943: 2604536 **Customer PO**

**TEMPERATURE AT RECEIVING**



| Test Requested | Test Method | Results | Ref Number | Start Date |
|---|---|---|---|---|
| Salmonella | ^AOAC 2009.03<br>Analyst: 65 | Negative/25g | | 1/23 9:59 AM<br>Kit Lot Number: GDSSL02112517E |
| Arsenic | Analyst: 45 | 0.594 mg/kg | 20169:76 | 1/26 6:34 AM |
| Cadmium | Analyst: 45 | <0.5 mg/kg | 20169:76 | 1/26 6:34 AM |
| Lead | Analyst: 45 | 0.680 mg/kg | 20169:76 | 1/26 6:34 AM |
| Mercury | Analyst: *212 ID#8001 | <0.13 mg/kg | 26A0976-03 | 1/29 12:00 PM<br>*Subcontracted EPA 7471B |

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.

**THIS DOCUMENT CONTAINS TRADE SECRET/CONFIDENTIAL INFORMATION PURSUANT TO 5 U.S.C.(b)(4)**
**This report must not be reproduced, except in full, without written approval of the laboratory.**

Reviewed and Approved by: Andrea Balduck - Laboratory Manager Date: 2/10/2026

Date: 2/10/2026