

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00 DATE: 02/14/2023

 Analysis ID No.
 230366

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20230086

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| CUSTOMER INFORMATION | SAMPLE INFORMATION |
|--|--|
| Company Name: | Submitted Sample Name: |
| Steding & Sons Mercantile | TR A |
| Address: | Submitted Sample Lot: |
| 1501 Panther Loop, #7A, Pflugerville, TX 78660 | TR151922 |
| Phone Number: | Submitted Sample Description: |
| 512-704-3680 | Green Powder in Retail Packaging; Stored at RT |
| Contact Name / Email: | Submitted Sample Product Type / Matrix: |
| Jeremy Steding / info@1836kratom.com | 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 | 1.099 w/w% 10.987 mg/g | Results Reported |
| Paynantheine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.235 w/w% 2.347 mg/g | Results Reported |
| Speciogynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.180 w/w% 1.801 mg/g | Results Reported |
| Speciociliatine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.226 w/w% 2.256 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 | 1.739 w/w% 17.390 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 | 300 CFU/gm | PASS |
| Total Yeast & Mold (TYM) | Isolation Agar | 20 CFU/gm | NMT 100,000 CFU/gm | 20 CFU/gm | PASS |
| Coliforms | Isolation Agar | 20 CFU/gm | NMT 10,000 CFU/gm | < LOQ | PASS |
| Esherichia 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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| HEAVY METALS ASSAY | | | | | |
|--------------------|------------------------------|--------|-----------------|--------------|-------------|
| Analysis | Test Method | LOQ | Specifications | Test Results | Pass / Fail |
| Lead | USP <232> <233> by ICP-MS | 10 ppb | NMT 1,000 ppb | 332.5 ppb | PASS |
| Mercury | USP <232> <233> by ICP-MS | 5 ppb | NMT 500 ppb | 16.5 ppb | PASS |
| Arsenic | USP <232> <233> by ICP-MS | 10 ppb | NMT 1,500 ppb | 183.5 ppb | PASS |
| Cadmium | USP <232> <233> by ICP-MS | 10 ppb | NMT 300 ppb | 28.4 ppb | PASS |
| Nickel | USP <232> <233> by ICP-MS | 50 ppb | NMT 200,000 ppb | 2,620.8 ppb | PASS |

| TESTING FACILITY INFORMATION | SAMPLE INFORMATION | |
|------------------------------------|---|--|
| Santé Laboratories | Santé Sample ID: 230366 | |
| 8201 East Riverside Drive, STE 650 | Receipt Date: 02/03/2023 / 04:45 PM CST / C. Ritchie | |
| Austin, Texas 78744 USA | Receipt Condition: Good Analysis Start Date: 02/06/2023 | |

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).

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| VERSION HISTORY | | | |
|-----------------|----------------|--------------------|--|
| Version | Effective Date | Summary of Changes | |
| 00 | 02/14/2023 | Initial Release | |

PRODUCT SAMPLE / IMAGE



| REVIEWED AND APPROVED BY | | | | |
|----------------------------|-----------------------------------|--|--|--|
| Docusigned by: Therry | 14 February 2023 9:46:21 AM PST | | | |
| Yvonne Rivera | Date | | | |
| Data Management Specialist | | | | |
| Santé Laboratories | | | | |