



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 06/09/2022

Analysis ID No. 222436
 TDA License No. 2020002
 ISO/IEC No. 1055838
 Purchase Order: 20220676
 Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Steding & Sons Mercantile	1836 Kratom Leaf Powder, Great White
Address:	Submitted Sample Lot:
1501 Panther Loop #7A Plugerville, TX 78660	GW151919B
Phone Number:	Submitted Sample Description:
512-704-3680	Green Powder in Red & White Container; Stored at Room Temp
Contact Name / Email:	Submitted Sample Product Type / Matrix:
Jeremy Steding / info@1863kratom.com	Kratom Plant Matter / Powder

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	1.262 w/w% 12.620 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.302 w/w% 3.017 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.180 w/w% 1.800 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.527 w/w% 5.267 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % 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	0.012 w/w% 0.121 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.021 w/w% 0.206 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.303 w/w% 23.031 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	6,000 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	130 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	945 CFU/gm	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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HEAVY METALS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1000 ppb	419.1 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	20.8 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	389.8 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	22.1 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	2,359.9 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 222436 Receipt Date: 06/01/2022/ 3:20 PM CST / P Stienberg Receipt Condition: Good Analysis Start Date: 06/06/2022

ADDITIONAL REPORT NOTES
<p>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).</p> <p>©2020 Santé Laboratories, LLC – All Rights Reserved</p>

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	06/09/2022	Initial Release

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY
<p>DocuSigned by: Brian Sloat 1DA7685D65C740B...</p> <p>09 June 2022 5:11:47 PM PDT DD-MM-YY</p> <p>Brian Sloat, Ph.D. Chief Scientific Officer / Quality Manager Santé Laboratories</p> <p>Date</p>