

# **CERTIFICATE OF ANALYSIS**

STATUS: RELEASED REVISION: 00 DATE: 09/28/2021 

 Analysis ID No.
 213383

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20210847

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CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Steding & Sons Mercantile	Red Bali, Powdered Tea Leaf, 4oz.
Address:	Submitted Sample Lot:
13200 Pond Spring Rd. #E39, Austin, Texas 78729 USA	RB151916 B
Phone Number:	Submitted Sample Description:
512-704-3680	Powder in Sealed Mylar Pouch; Stored at Rm Temp
Contact Name / Email:	Submitted Sample Product Type / Matrix:
Jeremy Steding / info@1836kratom.com	Kratom Leaf 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	1.196 w/w% 11.963 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.246 w/w% 2.464 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.162 w/w% 1.622 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.383 w/w% 3.832 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%	< 0.01 w/w%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.011 w/w% 0.108 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.023 w/w% 0.234 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.022 w/w% 20.223 mg/g	Results Reported

HEAVY METALS					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1,000 ppb	807.8 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	18.9 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	24.9 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	349.2 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	2,938.8 ppb	PASS



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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	46,600 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	180 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	360 CFU/gm	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/10g	Absent	Absent	PASS
Salmonella	Isolation Agar	1 CFU/25g	Absent	Absent	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories	Santé Sample ID: 213383
8201 East Riverside Drive, STE 650	Receipt Date: 09/21/2021 / 12:46 PM CST / M. Cardona
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 09/22/2021

### **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	09/28/2021	Initial Release	

### PRODUCT SAMPLE / IMAGE



# REVIEWED AND APPROVED BY 28 September 2021 | 6:24:35 PM\_DB\_MM-YY Brian Sloat, Ph.D. 1DA7685D65C740B... Chief Scientific Officer / Quality Manager Santé Laboratories