

STATUS: RELEASED REVISION: 01
DATE: 08/30/2023

 Analysis ID No.
 232593

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20230606

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| CUSTOMER INFORMATION                             | SAMPLE INFORMATION                                  |
|--|---|
| Company Name:                                    | Submitted Sample Name:                              |
| 1836 Kratom                                      | N/A   |
| Address:   | Submitted Sample Lot:                               |
| 1501 Panther Loop Unit 7, Pflugerville, TX 78660 | IS151923  |
| Phone Number:                                    | Submitted Sample Description:                       |
| 512-704-3680                                     | Green Powder in Retail Packaging; 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<br>mg/g: Report Only                                 | 1.403 w/w%<br>14.028 mg/g | Results<br>Reported |
| Paynantheine       | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only                                 | 0.242 w/w%<br>2.422 mg/g  | Results<br>Reported |
| Speciogynine       | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only                                 | 0.203 w/w%<br>2.027 mg/g  | Results<br>Reported |
| Speciociliatine    | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only                                 | 0.443 w/w%<br>4.431 mg/g  | Results<br>Reported |
| 7-OH-Mitragynine   | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>% of Total Alkaloids: NMT 2% | < 0.010 w/w%              | PASS                |
| Mitraphylline      | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only                                 | < 0.010 w/w%              | Results<br>Reported |
| Isorhynchophylline | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only                                 | < 0.010 w/w%              | Results<br>Reported |
| Corynoxine         | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only                                 | < 0.010 w/w%              | Results<br>Reported |
| Total Alkaloids    | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only                                 | 2.291 w/w%<br>22.908 mg/g | Results<br>Reported |

| MICROBIOLOGICAL ASSAY               |                |             |                       |              |             |
|-------------------------------------|----------------|-------------|-----------------------|--------------|-------------|
| Analysis                            | Test Method    | LOQ         | Specifications        | Test Results | Pass / Fail |
| Total Aerobic Plate<br>Count (TAPC) | Isolation Agar | 20 CFU/gm   | NMT 10,000,000 CFU/gm | < LOQ        | PASS        |
| Total Yeast & Mold<br>(TYM)         | Isolation Agar | 20 CFU/gm   | NMT 100,000 CFU/gm    | < LOQ        | PASS        |
| Coliforms                           | Isolation Agar | 20 CFU/gm   | NMT 10,000 CFU/gm     | < LOQ        | PASS        |
| Escherichia coli<br>(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><br>by ICP-MS | 10 ppb | NMT 1,000 ppb  | 724.9 ppb    | PASS        |
| Mercury  | USP <232> <233><br>by ICP-MS | 5 ppb  | NMT 500 ppb    | 14.8 ppb     | PASS        |
| Arsenic  | USP <232> <233><br>by ICP-MS | 10 ppb | NMT 1,500 ppb  | 296.1 ppb    | PASS        |
| Cadmium  | USP <232> <233><br>by ICP-MS | 10 ppb | NMT 300 ppb    | 17.3 ppb     | PASS        |
| Nickel   | USP <232> <233><br>by ICP-MS | 50 ppb | NMT 20,000 ppb | 2,796.4 ppb  | PASS        |

| RESIDUAL SOLVENTS ASSAY          |                       |           |                |              |             |
|----------------------------------|-----------------------|-----------|----------------|--------------|-------------|
| Analysis                         | Test Method           | LOQ       | Specifications | Test Results | Pass / Fail |
| 1,1-Dichloroethene               | USP <467><br>by GC-MS | 0.020 ppm | NMT 8 ppm      | < LOQ        | PASS        |
| 1,1,1-Trichloroethane            | USP <467><br>by GC-MS | 3.75 ppm  | NMT 1,500 ppm  | < LOQ        | PASS        |
| 1,2-Dichloroethane               | USP <467><br>by GC-MS | 0.013 ppm | NMT 5 ppm      | < LOQ        | PASS        |
| Benzene                          | USP <467><br>by GC-MS | 0.005 ppm | NMT 2 ppm      | < LOQ        | PASS        |
| Carbon tetrachloride             | USP <467><br>by GC-MS | 0.010 ppm | NMT 4 ppm      | < LOQ        | PASS        |
| 1,2-dichloroethene<br>(E,Z)      | USP <467><br>by GC-MS | 4.675 ppm | NMT 1870 ppm   | < LOQ        | PASS        |
| 1,2-Dimethoxyethane              | USP <467><br>by GC-MS | 0.25 ppm  | NMT 100 ppm    | < LOQ        | PASS        |
| 1,2,3,4-<br>tetrahydronapthalene | USP <467><br>by GC-MS | 0.25 ppm  | NMT 100 ppm    | < LOQ        | PASS        |
| 1,4-Dioxane                      | USP <467><br>by GC-MS | 0.95 ppm  | NMT 380 ppm    | < LOQ        | PASS        |
| 2-Hexanone                       | USP <467><br>by GC-MS | 0.125 ppm | NMT 50 ppm     | < LOQ        | PASS        |
| 4-methyl-2-<br>pentanone         | USP <467><br>by GC-MS | 12.5 ppm  | NMT 4,500 ppm  | < LOQ        | PASS        |
| Acetonitrile                     | USP <467><br>by GC-MS | 1.025 ppm | NMT 410 ppm    | < LOQ        | PASS        |
| Chlorobenzene                    | USP <467><br>by GC-MS | 0.9 ppm   | NMT 360 ppm    | < LOQ        | PASS        |
| Chloroform                       | USP <467><br>by GC-MS | 0.15 ppm  | NMT 60 ppm     | < LOQ        | PASS        |
| Cumene                           | USP <467><br>by GC-MS | 0.175 ppm | NMT 70 ppm     | < LOQ        | PASS        |
| Cyclohexane                      | USP <467><br>by GC-MS | 9.7 ppm   | NMT 3,880 ppm  | < LOQ        | PASS        |
| Dichloromethane                  | USP <467><br>by GC-MS | 1.5 ppm   | NMT 600 ppm    | < LOQ        | PASS        |
| Ethylbenzene                     | USP <467><br>by GC-MS | 5.425 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| Hexane, n-                       | USP <467><br>by GC-MS | 0.725 ppm | NMT 290 ppm    | < LOQ        | PASS        |



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|-------------------------|-----------------------|-----------|----------------|--------------|-------------|
| Analysis                | Test Method           | LOQ       | Specifications | Test Results | Pass / Fail |
| Methanol                | USP <467><br>by GC-MS | 7.5 ppm   | NMT 3,000 ppm  | < LOQ        | PASS        |
| Methylcyclohexane       | USP <467><br>by GC-MS | 2.95 ppm  | NMT 1,180 ppm  | < LOQ        | PASS        |
| Nitromethane            | USP <467><br>by GC-MS | 0.125 ppm | NMT 50 ppm     | < LOQ        | PASS        |
| Pyridine                | USP <467><br>by GC-MS | 0.50 ppm  | NMT 200 ppm    | < LOQ        | PASS        |
| Tetrahydrofuran         | USP <467><br>by GC-MS | 1.8 ppm   | NMT 720 ppm    | < LOQ        | PASS        |
| Toluene                 | USP <467><br>by GC-MS | 2.225 ppm | NMT 890 ppm    | < LOQ        | PASS        |
| Trichloroethene         | USP <467><br>by GC-MS | 0.20 ppm  | NMT 80 ppm     | < LOQ        | PASS        |
| Xylene, m-              | USP <467><br>by GC-MS | 108.5 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| Xylene, o-              | USP <467><br>by GC-MS | 5.425 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| Xylene, p-              | USP <467><br>by GC-MS | 5.425 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| 1-Butanol               | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 1-Pentanol              | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 1-Propanol              | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-Butanol               | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-Butanone              | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-methyl-1-propanol     | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-Propanol              | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 3-methyl-1-butanol      | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Acetone                 | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Anisole                 | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Butyl acetate           | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethanol                 | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethyl acetate           | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethyl ether             | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethyl formate           | USP <467><br>by GC-MS | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |



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|---------------------------|-------------------------|----------|----------------|--------------|-------------|
| Analysis                  | Test Method             | LOQ      | Specifications | Test Results | Pass / Fail |
| Heptane, n-               | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Isobutyl acetate          | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Isopropyl acetate         | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Methyl acetate            | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| N,N-<br>Dimethylsulfoxide | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Pentane, n-               | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Propyl acetate            | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| t-Butyl Methyl Ether      | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Butane, iso-              | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Butane, n-                | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Propane                   | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |

| TESTING FACILITY INFORMATION       | SAMPLE INFORMATION                                      |  |  |
|------------------------------------|---|--|--|
| Santé Laboratories                 | Santé Sample ID: 232593                                 |  |  |
| 8201 East Riverside Drive, STE 650 | Receipt Date: 08/18/2023/ 09:00 AM CST / K. Cobbett     |  |  |
| Austin, Texas 78744 USA            | Receipt Condition: Good Analysis Start Date: 08/18/2023 |  |  |

#### 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 | Version Effective Date Summary of Changes |                            |  |  |  |
| 00      | 08/28/2023                                | Initial Release            |  |  |  |
| 01      | 08/30/2023                                | Updated Sample Information |  |  |  |



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### **PRODUCT SAMPLE / IMAGE**



#### **REVIEWED AND APPROVED BY**

Ghonne Times

Yvonne Rivera E49DDA845186484...

Data Management Specialist Santé Laboratories 30 August 2023 | 3:29:17 PM PDT

Date