

# **CERTIFICATE OF ANALYSIS**

STATUS: RELEASED REVISION: 00 DATE: 02/03/2023

 Analysis ID No.
 230272

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20230063

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CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Steding & Sons Mercantile	N/A
Address:	Submitted Sample Lot:
1501 Panther Loop #7A, Pflugerville, TX 78660	MD151922B
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	1.177 w/w% 11.767 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.245 w/w% 2.454 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.189 w/w% 1.888 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.260 w/w% 2.602 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	1.871 w/w% 18.712 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	1,935 CFU/gm	PASS
Total Yeast & Mold (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
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	833.7 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	20.9 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1500 ppb	203.7 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	32.8 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	2,592.1 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories	Santé Sample ID: 230272
8201 East Riverside Drive, STE 650	Receipt Date: 01/25/2023 / 01:00 PM CST / K. Cobbett
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 01/27/2023

### **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 and Chromium specification according to oral drug products per USP <232>. Microbiological limits according to specifications defined by AHPA for botanical extracts.

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VERSION HISTORY			
Version	Effective Date	Summary of Changes	
00	02/03/2023	Initial Release	

### **PRODUCT SAMPLE / IMAGE**



# REVIEWED AND APPROVED BY O3 February 2023 | 2:05:11 PM PST Whome Rivera Data Management Specialist Santé Laboratories