

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00 DATE: 07/15/2021

 Analysis ID No.
 212321

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20210617

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| CUSTOMER INFORMATION | SAMPLE INFORMATION |
|---|--|
| Company Name: | Submitted Sample Name: |
| Steding & Sons Mercantile | Kratom Leaf Powder |
| Address: | Submitted Sample Lot: |
| 13200 Pond Spring Rd. #E39, Austin, Texas 78729 USA | G 151917 |
| Phone Number: | Submitted Sample Description: |
| 512-704-3680 | Powder in Sealed, Brown 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 | 1.503 w/w% 15.030 mg/g | Results Reported |
| Paynantheine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.321 w/w% 3.205 mg/g | Results Reported |
| Speciogynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.174 w/w% 1.744 mg/g | Results Reported |
| Speciociliatine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.408 w/w% 4.081 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 | < 0.01 w/w% | Results Reported |
| Total Alkaloids | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 2.406 w/w% 24.060 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 | 416.4 ppb | PASS |
| Mercury | USP <232> <233> by ICP-MS | 5 ppb | NMT 500 ppb | 17.6 ppb | PASS |
| Cadmium | USP <232> <233> by ICP-MS | 10 ppb | NMT 300 ppb | 34.1 ppb | PASS |
| Arsenic | USP <232> <233> by ICP-MS | 10 ppb | NMT 1,500 ppb | 193.8 ppb | PASS |
| Nickel | USP <232> <233> by ICP-MS | 10 ppb | NMT 200,000 ppb | 2,461.6 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 | 40,667 CFU/gm | PASS |
| Total Yeast & Mold (TYM) | Isolation Agar | 20 CFU/gm | NMT 100,000 CFU/gm | 60 CFU/gm | PASS |
| Coliforms | Isolation Agar | 20 CFU/gm | NMT 10,000 CFU/gm | 1,007 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: 212321 | |
| 8201 East Riverside Drive, STE 650 | Receipt Date: 07/09/2021 / 11:00 AM CST / S. ORTEGA | |
| Austin, Texas 78744 USA | Receipt Condition: Good Analysis Start Date: 07/09/2021 | |

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 | 07/15/2021 | Initial Release | |

PRODUCT SAMPLE / IMAGE



| REVIEWED AND APPROVED BY | | | | |
|--|-----------|----------|--|--|
| DocuSigned by: | | | | |
| Brian Sloat | 7/15/2021 | DD-MM-YY | | |
| Brian Sloat, Ph.D. | Date | | | |
| Chief Scientific Officer / Quality Manager | | | | |
| Santé Laboratories | | | | |