



# CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 01

DATE: 04/22/2021

Analysis ID No. 211097  
 TDA License No. 2020002  
 ISO/IEC No. 1055838  
 Purchase Order: 20210315  
 Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
<b>Company Name:</b>	<b>Submitted Sample Name:</b>
Steding & Sons Mercantile	1836 Kratom Great White, 4 oz, 112 g
<b>Address:</b>	<b>Submitted Sample Lot:</b>
13200 Pond Spring Rd. #E39, Austin, Texas 78729 USA	GW151916
<b>Phone Number:</b>	<b>Submitted Sample Description:</b>
512-704-3680	Green Powder in Sealed, Mylar Retail Pouch; Stored at RT
<b>Contact Name / Email:</b>	<b>Submitted Sample Product Type / Matrix:</b>
Jeremy Steding / info@1836kratom.com	Kratom Leaf / 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	1.751 w/w% 17.510 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.349 w/w% 3.485 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.240 w/w% 2.399 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.199 w/w% 1.994 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%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.539 w/w% 25.388 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	798.6 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	23.2 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	18.6 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	255.1 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	5,474.7 ppb	PASS

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA  
 Email: [Testing@santelabs.com](mailto:Testing@santelabs.com) - Telephone: 512-309-5830 - Website: [www.santelabs.com](http://www.santelabs.com)

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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	32,000 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	220 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	140 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
<b>Santé Laboratories</b> 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	<b>Santé Sample ID:</b> 211097 <b>Receipt Date:</b> 04/16/2021 / 14:45 PM CST / S. ORTEGA <b>Receipt Condition:</b> Good <b>Analysis Start Date:</b> 04/16/2021

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. <b>Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP &lt;232&gt;.</b></p> <p><b>Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract).</b></p> <p>©2021 Santé Laboratories, LLC – All Rights Reserved</p>

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	04/17/2021	Initial Release
01	04/22/2021	Inclusion of microbiology and heavy metals

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY		
<p>DocuSigned by: <i>Brian Sloat</i></p> <p><b>Brian Sloat, Ph.D.</b> Chief Scientific Officer / Quality Manager Santé Laboratories</p> <p>1DA7685D65C740B...</p>	<p>4/22/2021</p> <p>Date</p>	<p>DD-MM-YY</p>