

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00

DATE: 02/03/2023

 Analysis ID No.
 230279

 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 | SP151922A |
| 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 | 0.993 w/w% 9.928 mg/g | Results Reported |
| Paynantheine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.224 w/w% 2.241 mg/g | Results Reported |
| Speciogynine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.173 w/w% 1.732 mg/g | Results Reported |
| Speciociliatine | UHPLC-DAD | 0.01 w/w% | w/w%: Report Only mg/g: Report Only | 0.225 w/w% 2.254 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 | 1.616 w/w% 16.155 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 | 1,275 CFU/gm | PASS |
| Total Yeast & Mold (TYM) | Isolation Agar | 20 CFU/gm | NMT 100,000 CFU/gm | 30 CFU/gm | 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 | Absnet | PASS |
| Salmonella | Isolation Agar | 1 CFU/25 gm | Absent in 25 gm | Absent | PASS |

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA Email: Testing@santelabs.com - Telephone: 512-309-5830 - Website: www.santelabs.com This report may not be reproduced, except in full, without the permission of Santé Laboratories, LLC.



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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 | 727.5 ppb | PASS |
| Mercury | USP <232> <233> by ICP-MS | 5 ppb | NMT 500 ppb | 16.5 ppb | PASS |
| Arsenic | USP <232> <233> by ICP-MS | 10 ppb | NMT 1,500 ppb | 187.9 ppb | PASS |
| Cadmium | USP <232> <233> by ICP-MS | 10 ppb | NMT 300 ppb | 36.5 ppb | PASS |
| Nickel | USP <232> <233> by ICP-MS | 50 ppb | NMT 200,000 ppb | 2,612.3 ppb | PASS |

| TESTING FACILITY INFORMATION | SAMPLE INFORMATION |
|------------------------------------|---|
| Santé Laboratories | Santé Sample ID: 230279 |
| 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. ©2020 Santé Laboratories, LLC – All Rights Reserved

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



REVIEWED AND APPROVED BY

| | DocuSigned by: YuONNE FinerA | | |
|----------------------------|---------------------------------|--|--|
| Yvonne Rivera | | | |
| Data Management Specialist | | | |

Santé Laboratories

03 February 2023 | 2:05:11 PM PST

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

Date

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