

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00

DATE: 10/14/2020

 Analysis ID No.
 201601

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Customer No.
 20201485

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CUSTOMER INFORMATION	SAMPLE INFORMATION	
Company Name:	Submitted Sample Name:	
Steding & Sons	C Block	
Address:	Submitted Sample Lot:	
13200 Pond Springs Rd, STE E40; Austin, TX 78729 USA	131904	
Phone Number:	Submitted Sample Description:	
512-704-3680	Kratom Powder In Sealed Jar, Arrived/Stored At Room Temp	
Contact Name / Email:	Submitted Sample Product Type / Matrix:	
August Day / august@1836kratom.com	Kratom Plant Matter / Powder	

ALKALOIDS ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Mitaphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	<loq< td=""><td>Results Reported</td></loq<>	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % Total Alkaloids: NMT 2%	<loq< td=""><td>PASS</td></loq<>	PASS
Isorynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	<loq< td=""><td>Results Reported</td></loq<>	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.125 w/w% 1.25 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.128 w/w% 1.28 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.195 w/w% 1.95 mg/g	Results Reported
Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.868 w/w% 8.68 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	1.316 w/w% 13.16 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	138.8 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	21.4 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	134.6 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	23.7 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	4,916.0 ppb	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



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MICROBIOLOGICAL					
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	564,000 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	32,000 CFU/gm	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/25g	Absent in 10g	Absent	PASS
Salmonella	Isolation Agar	1 CFU/25g	Absent in 25g	Absent	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION	
Santé Laboratories	Santé Sample ID: 201601	
8201 East Riverside Drive, STE 650	Receipt Date: 10/08/2020 / 4:16 PM / S. ORTEGA	
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 10/09/2020	

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. Microbiological specifications follow AHPA guidelines for botanical ingredients.

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VERSION HISTORY				
Version Effective Date Summary of Changes				
00	10/14/2020	Initial Release		

PRODUCT SAMPLE / IMAGE			
C BLOCK 201601			

REVIEWED AND APPROVED BY					
	DocuSigned by:				
	Brian Sloat	10/14/2020	DD-MM-YY		
Brian Sloat, Ph.D.	1DA7685D65C740B	Date			
Chief Scientific Officer / Quality Manager					
Santé Laboratories					