

CERTIFICATE OF ANALYSIS

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

 Analysis ID No.
 212316

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20210617

 Page No.
 Page 1 of 2

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	B 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	1.401 w/w% 14.010 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.311 w/w% 3.112 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.169 w/w% 1.686 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.476 w/w% 4.765 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	2.357 w/w% 23.573 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	510.3 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	26.6 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	30.1 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	197.7 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	2,560.3 ppb	PASS



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 Page 2 of 2

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	27,267 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	1,910 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: 212316	
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	

B 151917

REVIEWED AND APPROVED BY				
Brian Sloat	7/15/2021	DD-MM-YY		
Brian Sloat, Ph.D. 1DA7685D65C740B Chief Scientific Officer / Quality Manager Santé Laboratories	Date			