

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00 DATE: 09/01/2023

 Analysis ID No.
 232666

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20230619

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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 Unit 7, Pflugerville, TX 78660	IS151925
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 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	1.505 w/w% 15.051 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.273 w/w% 2.732 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.229 w/w% 2.287 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.449 w/w% 4.492 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	2.456 w/w% 24.562 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	60 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	< LOQ	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/25 gm	Absent in 25 gm	Absent	PASS



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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	684.1 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	25.9 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	513.0 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	18.9 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 20,000 ppb	2,211.1 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories	Santé Sample ID: 232666
8201 East Riverside Drive, STE 650	Receipt Date: 08/24/2023 / 03:00 PM CST / C. Ritchie
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 08/25/2023

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 specification according to oral drug products per USP <232>. Microbiological limits according to specifications defined by AHPA for botanical extracts.

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VERSION HISTORY				
Version	Effective Date	Summary of Changes		
00	09/01/2023	Initial Release		

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY

DocuSigned by:

01 September 2023 | 11:48:53 AM PDT

Yvonne Rivera

Data Management Specialist Santé Laboratories

Date