

# **CERTIFICATE OF ANALYSIS**

STATUS: RELEASED REVISION: 00 DATE: 09/28/2021 

 Analysis ID No.
 213368

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20210847

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CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Steding & Sons Mercantile	Great White, Powdered Tea Leaf, 4oz.
Address:	Submitted Sample Lot:
13200 Pond Spring Rd. #E39, Austin, Texas 78729 USA	GW151917 A
Phone Number:	Submitted Sample Description:
512-704-3680	Powder in Sealed 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	1.477 w/w% 14.772 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.300 w/w% 2.998 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.205 w/w% 2.054 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.462 w/w% 4.623 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	0.016 w/w% 0.156 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.065 w/w% 0.651 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.525 w/w% 25.254 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	505.7 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	22.0 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	17.8 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	187.7 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	1,643.7 ppb	PASS



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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	43,723 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	540 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	260 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: 213368	
8201 East Riverside Drive, STE 650	Receipt Date: 09/21/2021 / 12:46 PM CST / M. Cardona	
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 09/22/2021	

#### **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	09/28/2021	Initial Release	

#### **PRODUCT SAMPLE / IMAGE**



### **REVIEWED AND APPROVED BY**

Date

—Docusigned by: Brian Sloat

28 September 2021 | 6:23:13 PM PDT

DD-MM-YY

Brian Sloat, Ph.D.

Chief Scientific Officer / Quality Manager

Santé Laboratories