

# **CERTIFICATE OF ANALYSIS**

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

 Analysis ID No.
 232665

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20230619

 Page No.
 Page 1 of 2

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	MD151925
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	1.386 w/w% 13.860 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.257 w/w% 2.570 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.212 w/w% 2.124 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.413 w/w% 4.135 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	2.269 w/w% 22.689 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	730 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



# **CERTIFICATE OF ANALYSIS**

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

Analysis ID No. 232665
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20230619
Page No. Page 2 of 2

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	596.7 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	25.3 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	543.4 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	20.4 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 20,000 ppb	2,284.2 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION	
Santé Laboratories	Santé Sample ID: 232665	
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.

©2020 Santé Laboratories, LLC – All Rights Reserved

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

## **PRODUCT SAMPLE / IMAGE**



## **REVIEWED AND APPROVED BY**

Juonne Linera

01 September 2023 | 11:48:53 AM PDT

Date

Yvonne Rivera

Data Management Specialist

Santé Laboratories

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