



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 07/15/2021

Analysis ID No. 212317
 TDA License No. 2020002
 ISO/IEC No. 1055838
 Purchase Order: 20210617
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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	C 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	1.460 w/w% 14.595 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.323 w/w% 3.234 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.170 w/w% 1.697 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.483 w/w% 4.827 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%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.435 w/w% 24.353 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	472.7 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	17.9 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	31.0 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	193.4 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	2,407.2 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	42,400 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	40 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	350 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 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 212317 Receipt Date: 07/09/2021 / 11:00 AM CST / S. ORTEGA Receipt Condition: Good Analysis Start Date: 07/09/2021

ADDITIONAL REPORT NOTES
<p>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>.</p> <p>Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract).</p> <p>©2021 Santé Laboratories, LLC – All Rights Reserved</p>

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	07/15/2021	Initial Release

PRODUCT SAMPLE / IMAGE


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