



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 08/17/2023

Analysis ID No. 232458
TDA License No. 2020002
ISO/IEC No. 1055838
Purchase Order: 20230581
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CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
KT OR 1, LLC (dba K Tropix)	Kratom Leaf Powder
Address:	Submitted Sample Lot:
2424 S Liberty ST Ste 1, Boise, ID 83709	08032304
Phone Number:	Submitted Sample Description:
	Green Powder in Clear / Silver Resealable Bag; Stored at RT
Contact Name / Email:	Submitted Sample Product Type / Matrix:
	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	1.410 w/w% 14.098 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.240 w/w% 2.396 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.200 w/w% 2.003 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.383 w/w% 3.831 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	0.053 w/w% 0.531 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.286 w/w% 22.859 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	110 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	701.2 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	21.2 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	372.7 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	21.3 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 20,000 ppb	2,435.0 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 232458 Receipt Date: 08/07/2023 / 10:00 AM CST / K. Faulkner Receipt Condition: Good Analysis Start Date: 08/07/2023

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>. Microbiological specifications follow AHPA guidelines for botanical ingredients (non-extract).</p> <p>©2020 Santé Laboratories, LLC – All Rights Reserved</p>

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	08/17/2023	Initial Release

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY
<p>DocuSigned by:  Yvonne Rivera Data Management Specialist Santé Laboratories</p> <p>17 October 2023 3:11:14 PM PDT Date</p>