

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00 DATE: 03/31/2023

 Analysis ID No.
 230866

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20230224

 Page No.
 Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Durity Distribution, LLC	Mit Therapy Mixed Maneg Da 90 ct Caps
Address:	Submitted Sample Lot:
2623 S. Fry St Unit 154 & 152, Boise, ID 83709	03/15/23 Z1W0303/Z3BS0303
Phone Number:	Submitted Sample Description:
208-971-5143	Encapsulated Powder in Retail Packaging; Stored at Rm Temp
Contact Name / Email:	Submitted Sample Product Type / Matrix:
Evan Drake Fischer / drakefischer74@gmail.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 mg/unit: Report Only*	1.889 w/w% 18.888 mg/g 9.954 mg/unit	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.514 w/w% 5.137 mg/g 2.707 mg/unit	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.280 w/w% 2.797 mg/g 1.474 mg/unit	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.480 w/w% 4.799 mg/g 2.529 mg/unit	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: 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 mg/unit: Report Only*	< 0.010 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	< 0.010 w/w%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	0.021 w/w% 0.214 mg/g 0.113 mg/unit	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/unit: Report Only*	3.183 w/w% 31.835 mg/g 16.777 mg/unit	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	7,500 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	350 CFU/gm	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 10,000 CFU/gm	1,150 CFU/gm	PASS
Escherichia coli (E.coli)	Isolation Agar	1 CFU/10 gm	Absent in 10 gm	Absent	PASS
Salmonella	Isolation Agar	1 CFU/10 gm	Absent in 25 gm	Absent	PASS



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 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	627.8 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	17.3 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	306.6 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	16.8 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	2,230.1 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories	Santé Sample ID: 230866
8201 East Riverside Drive, STE 650	Receipt Date: 03/24/2023 / 10:10 AM CST / M. Husain
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 03/27/2023

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 specifications follow AHPA guidelines for botanical ingredients (non-extract). * Unit Weight: 0.527 grams, this is based on the average of five (5) unit weights.

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VERSION HISTORY			
Version	Effective Date	Summary of Changes	
00	03/31/2023	Initial Release	

PRODUCT SAMPLE / IMAGE



REVIEWED AND APPROVED BY					
Docusigned by: Juonne Tinera	31 March 2023 1:51:46 PM PDT				
Yvonne Rivera E49DDA845186484	Date				
Data Management Specialist					
Santé Laboratories					