

CERTIFICATE OF ANALYSIS

STATUS: RELEASED REVISION: 00

DATE: 03/31/2023

Analysis ID No. 230875 TDA License No. 2020002 ISO/IEC No. 1055838 Purchase Order: 20230225 Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
Company Name:	Submitted Sample Name:
Durity Distribution, LLC	Mit Therapy Spearmint 15mL
Address:	Submitted Sample Lot:
	NSB10137
Phone Number:	Submitted Sample Description:
	Liquid in Retail Packaging; Stored at Rm Temp
Contact Name / Email:	Submitted Sample Product Type / Matrix:
	Kratom Extract / Beverage

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/mL: Report Only*	1.051 w/w% 10.507 mg/g 10.644 mg/mL	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/mL: Report Only*	0.189 w/w% 1.889 mg/g 1.914 mg/mL	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/mL: Report Only*	0.083 w/w% 0.835 mg/g 0.846 mg/mL	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/mL: Report Only*	0.102 w/w% 1.019 mg/g 1.033 mg/mL	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/mL: 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/mL: Report Only*	< 0.010 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/mL: Report Only*	< 0.010 w/w%	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/mL: Report Only*	< 0.010 w/w%	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only mg/mL: Report Only*	1.425 w/w% 14.250 mg/g 14.435 mg/mL	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 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 1,000 CFU/gm	< LOQ	PASS
Coliforms	Isolation Agar	20 CFU/gm	NMT 100 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

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

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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	< LOQ	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	< LOQ	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	< LOQ	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	< LOQ	PASS
Nickel	USP <232> <233> by ICP-MS	50 ppb	NMT 200,000 ppb	53.0 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories	Santé Sample ID: 230875
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 limits according to specifications defined by AHPA for botanical extracts. * Density: 1.013 g/mL. ©2020 Santé Laboratories, LLC – All Rights Reserved

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



REVIEWED AND APPROVED BY				
Juonne FinerA	31 March 2023 3:32:26 PM PDT			
Yvonne Rivera	Date			
Data Management Specialist				
Santé Laboratories				

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