

**Certificate of Analysis** 

Kratom Concentrate N/A Matrix: Concentrate

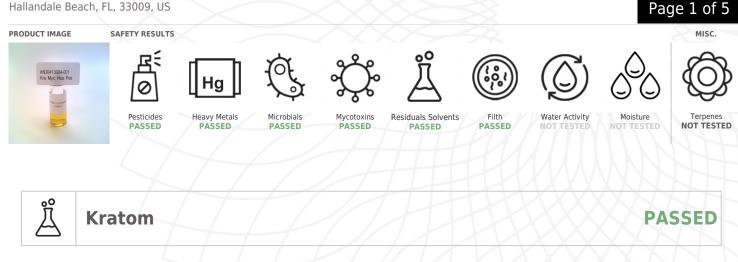


Sample:KN30403009-001 Harvest/Lot ID: -Batch#: -Seed to Sale# N/A Batch Date: 04/10/23 Sample Size Received: 1 ml Total Batch Size: N/A Retail Product Size: 1 ml Ordered : 04/12/23 Sampled : 04/12/23 Completed: 04/17/23 Sampling Method: N/A

PASSED

#### Apr 17, 2023 | Example COA Group 123 S. Federal Highway

Hallandale Beach, FL, 33009, US



Analyte		LOD (%)	Result (%)	LOD (mg/g)	Result (mg/mL)	Pass/Fail	Action Level
7-HYDROXYMITRAGYNINE		0.001	ND	0.01	ND	PASS	2
CORYNOXINE		0.001	ND	0.01	ND	TESTED	
ISORHYNCHOPHYLLINE		0.001	ND	0.01	ND	TESTED	
MITRAGYNINE		0.001	1.006	0.01	11.0	TESTED	
PAYNANTHEINE		0.001	0.067	0.01	0.73	TESTED	
SPECIOCILIATINE		0.001	0.026	0.01	0.28	TESTED	
SPECIOGYNINE		0.001	0.068	0.01	0.74	TESTED	
TOTAL ALKALOIDS		0.001	1.17	0.01	12.7	TESTED	
Analyzed by: 3050	Weight: 0.1032	<b>Extract</b> 04-14-2	on date: 023	X	Extracted N/A	l by:	
Analysis Method : SOP.T.30.031 Analytical Batch : KN003692KRA Instrument Used : E-SHI-125 Running on : N/A			Reviewed On : 04 Batch Date : 04/1				

Dilution : multiple Diution : multiple Reagent : 010523.R11; 010523.R13; 030723.R19; 040623.R01; 040623.R02; 122322.R26; 101722.03; 032221.01 Consumables : SFN-BR-1025; 22/04/01; 20220108; 01422036; 251760; 201123-058; 211214634-D; 239146; 947B9291.271; 1350331

Pipette : E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

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04/17/23

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Kratom Concentrate N/A Matrix : Concentration



#### PASSED

**Certificate of Analysis** 

Example COA Group

R O

500 S. Federal Highway Hallandale Beach, FL, 33009, US Telephone: 1234567899 Email: sampleemail@gmail.com Sample : KN30403009-001 Harvest/Lot ID: -Batch# : Sampled : 04/12/23 Ordered : 04/12/23

Sample Size Received : 1 ml Total Batch Size : N/A Completed : 04/17/23 Expires: 04/17/24 Sample Method : SOP Client Method

Page 2 of 5

PASSED

## Pesticides

Pesticide	LOD	Units	Action Level	Pass/Fail	Result
ABAMECTIN B1A	0.012	ppm	0.1	PASS	ND
ACEPHATE	0.008	ppm	0.1	PASS	ND
ACEQUINOCYL	0.038	ppm	0.1	PASS	ND
ACETAMIPRID	0.009	ppm	0.1	PASS	ND
ALDICARB	0.009	ppm	0.1	PASS	ND
ZOXYSTROBIN	0.013	ppm	0.1	PASS	ND
BIFENAZATE	0.028	ppm	0.1	PASS	ND
BIFENTHRIN	0.047	ppm	0.1	PASS	ND
BOSCALID	0.007	ppm	0.1	PASS	ND
CARBARYL	0.015	ppm	0.5	PASS	ND
CARBOFURAN	0.008	ppm	0.1	PASS	ND
CHLORANTRANILIPROLE	0.012	ppm	3	PASS	ND
CHLORMEQUAT CHLORIDE	0.008	ppm	1	PASS	ND
CHLORPYRIFOS	0.014	ppm	0.1	PASS	ND
CLOFENTEZINE	0.006	ppm	0.2	PASS	ND
COUMAPHOS	0.009	ppm	0.1	PASS	ND
DAMINOZIDE	0.006		0.1	PASS	ND
DIAZANON	0.006		0.1	PASS	ND
DICHLORVOS	0.014		0.1	PASS	ND
DIMETHOATE	0.009	ppm	0.1	PASS	ND
DIMETHOMORPH	0.009		3	PASS	ND
THOPROPHOS	0.007		0.1	PASS	ND
TOFENPROX	0.009		0.1	PASS	ND
TOXAZOLE	0.007		1.5	PASS	ND
ENHEXAMID	0.005		3	PASS	ND
ENOXYCARB	0.007		0.1	PASS	ND
ENPYROXIMATE	0.006		2	PASS	ND
IPRONIL	0.008		0.1	PASS	ND
	0.014		2	PASS	ND
FLUDIOXONIL	0.011		3	PASS	ND
IEXYTHIAZOX	0.009		2	PASS	ND
MAZALIL	0.005	ppm	0.1	PASS	ND
MIDACLOPRID	0.001		3	PASS	ND
RESOXIM-METHYL	0.005	ppm	1	PASS	ND
	0.009		2	PASS	ND
MALATHION	0.009	T. P.	3	PASS	ND
	0.008	1.1.	0.1	PASS	ND
METHIOCARB METHOMYL	0.008		0.1	PASS	ND
	0.009		0.1	PASS	ND
MEVINPHOS		P.P.	3	PASS	ND
MYCLOBUTANIL	0.006		3	PASS	ND
VALED	0.023		0.5	PASS	
DXAMYL	0.009				ND
PACLOBUTRAZOL	0.007		0.1	PASS	ND
PERMETHRINS	0.008	1.1.	1	PASS	ND
PHOSMET	0.009		0.2	PASS	ND
PIPERONYL BUTOXIDE	0.006	ppm	3	PASS	ND

Pesticide		LOD	Units	Action Level	Pass/Fail	Result
PRALLETHRIN		0.008	ppm	0.4	PASS	ND
PROPICONAZOLE		0.007	ppm	1	PASS	ND
PROPOXUR		0.008	ppm	0.1	PASS	ND
PYRETHRINS		0.002	ppm	1	PASS	ND
PYRIDABEN		0.007	ppm	3	PASS	ND
SPINETORAM		0.004	ppm	3	PASS	ND
SPIROMESIFEN		0.009	ppm	3	PASS	ND
SPIROTETRAMAT		0.009	ppm	0.1	PASS	ND
SPIROXAMINE		0.006	ppm	0.1	PASS	ND
TEBUCONAZOLE		0.009	ppm	0.1	PASS	ND
THIACLOPRID		0.008	ppm	0.1	PASS	ND
THIAMETHOXAM		0.009	ppm	0.5	PASS	ND
TOTAL SPINOSAD		0.009	ppm	0.1	PASS	ND
TRIFLOXYSTROBIN		0.009	ppm	0.1	PASS	ND
Analyzed by: 2803	Weight: 1.0017g	Extraction d 04/14/23 09:			Extracted 2803	by:
Analysis Method :S Analytical Batch :KI Instrument Used :E Running on :N/A	N003688PES			:04/14/23 11:: 04/14/23 08:05		
Dilution : 0.01						

Reagent: 010523.R11; 010523.R13; 030723.R19; 040623.R01; 040623.R02; 122322.R26; 101722.03; 032221.01 Consumables: SFN-BR-1025; 22/04/01; 20220108; 01422036; 251760; 201123-058; 211214634-D; 239146; 947B9291.271; 1350331 Pipette : E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

Testing for agricultural ag \*Based on FL action limits formed utilizing Liquid Chromatography with Triple-Quadrupole Mass Sp

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Kratom Concentrate N/A Matrix : Concentrate



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Example COA Group

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500 S. Federal Highway Hallandale Beach, FL, 33009, US Telephone: 1234567899 Email: sampleemail@gmail.com

Sample : KN30403009-001 Harvest/Lot ID: -Batch# : Sampled : 04/12/23 Ordered : 04/12/23

Sample Size Received : 1 ml Total Batch Size : N/A Completed : 04/17/23 Expires: 04/17/24 Sample Method : SOP Client Method

#### Page 3 of 5

PASSED

### **Residual Solvents**

Solvents		LOD	Units	Action Level	Pass/Fail	Result
PROPANE		54	ppm	5000	PASS	ND
BUTANES (N-BUTANE)		51	ppm	5000	PASS	ND
IETHANOL		20	ppm	250	PASS	ND
THYLENE OXIDE		0.2	ppm	5	PASS	ND
PENTANES (N-PENTANE)		32	ppm	750	PASS	ND
THANOL		100	ppm	5000	PASS	ND
THYL ETHER		10	ppm	500	PASS	ND
.1-DICHLOROETHENE		0.6	ppm	8	PASS	ND
CETONE		15	ppm	750	PASS	ND
-PROPANOL		20	ppm	500	PASS	ND
ACETONITRILE		1.3	ppm	60	PASS	ND
DICHLOROMETHANE		2	ppm	125	PASS	ND
I-HEXANE		6	ppm	250	PASS	ND
THYL ACETATE		8.3	ppm	400	PASS	ND
CHLOROFORM		0.04	ppm	2	PASS	ND
ENZENE		0.03	ppm	1	PASS	ND
,2-DICHLOROETHANE		0.05	ppm	2	PASS	ND
IEPTANE		53	ppm	5000	PASS	ND
RICHLOROETHYLENE		0.5	ppm	25	PASS	ND
OLUENE		5	ppm	150	PASS	ND
TOTAL XYLENES - M, P & O - DIMETHYLBENZEN	E	15	ppm	150	PASS	ND
	Weight: 0.02774g		Extraction date: 04/17/23 10:56:00			Extracted by: 138
<pre>smalysis Method : SOP.T.40.041.TN malytical Batch : KN003685SOL nstrument Used : E-SHI-106 tunning on : N/A</pre>				n:04/17/23 14:38:09 :04/13/23 08:41:04		
Dilution : N/A Reagent : N/A Consumables : R2017.167; G201.100 Pipette : N/A				X	XX	XXX

Residual solvents analysis is performed using Gas Chromatography / Mass Spectrometry. \*Based on FL action limits

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Example COA Group

PE

500 S. Federal Highway Hallandale Beach, FL, 33009, US Telephone: 1234567899 Email: sampleemail@gmail.com Sample : KN30403009-001 Harvest/Lot ID: -Batch# : Sampled : 04/12/23 Ordered : 04/12/23

PASSED

Sample Size R Total Batch S Completed : Sample Meth

×¢					
Analyte	$\langle \rangle$	LOD Units	Result	Pass / Fail	Action Level
ESCHERICHIA O	COLI SHIGELLA		Not Present	PASS	
SALMONELLA S	SPECIFIC GENE		Not Present	PASS	
ASPERGILLUS I	FLAVUS		Not Present	PASS	
ASPERGILLUS I	FUMIGATUS		Not Present	PASS	
ASPERGILLUS I	NIGER		Not Present	PASS	
ASPERGILLUS	TERREUS		Not Present	PASS	
Analyzed by: 2805	Weight: 1.0312g	Extraction date: 04/13/23 10:37:03		Extracted by 2805	y:
	SOP.T.40.056C, S	50P.T.40.041			
Analytical Batch : Instrument Used			on: 04/17/23 08 : 04/07/23 08:5		
Running on : N/A					

Dilution : N/A

Reagent : 101822.09; 010923.03; 072722.06; 101822.07; 020323.03; 092222.01 Consumables : 22/04/01; 251773; 242429; 2DAX30621; P7528255; 41218-146C4-146C; 263989; 93825; n/a; 247040; 0150210; 010205; 007109; 013209 Pipette : E-THE-045; E-THE-046; E-THE-047; E-THE-048; E-THE-049; E-THE-050; E-THE-051; E-THE-052; E-THE-053; E-THE-054; E-BIO-188

Microbiological testing for Fungal and Bacterial Identification via Polymerase Chain Reaction (PCR) method consisting of sample DNA amplified via tandem Polymerase Chain Reaction (PCR) as a crude lysate which avoids purification. With an LOD of 1cfu, if a pathogenic E Coli, Salmonella, A fumigatus, A flavus, A niger, or A terreus is detected in 1g of a sample, the sample fails the microbiological-impurity testing.

## **Microbial**

<b>Siz</b> 04/	e : N/A 17/23 <b>Expires:</b> 04/17/24 1 : SOP Client Method		200	Page	e 4 of	5	Þ	
0	Mycotoxins				PASS	SED		
$\leq$		LOD	Units	Result	Pass / Fail	Action Level		

0.0016 ppm

Analysis Method Analytical Batch : Instrument Used	KN003689MYC	Reviewe	<b>d On :</b> 04 ate : 04/1			
Analyzed by: 2803	Weight: 1.0017g	Extraction date: 04/14/23 09:59:2	4		Extracted 2803	by:
TOTAL MYCOTO	DXINS	0.002	ppm	ND	PASS	0.02
OCHRATOXIN A	4+	0.002	ppm	ND	PASS	0.02
AFLATOXIN B1		0.0012	ppm	ND	PASS	0.02
AFLATOXIN B2		0.0012	ppm	ND	PASS	0.02
AFLATOXIN G1		0.0012	ppm	ND	PASS	0.02

Batch Date : 04/14/23 10:08:21

Running on : N/A Dilution: 0.01

Analyte

**AFLATOXIN G2** 

Reagent: 010523.R11; 010523.R13; 030723.R19; 040623.R01; 040623.R02; 122322.R26; 101722.03; 032221.01

Consumables : SFN-BR-1025; 22/04/01; 20220108; 01422036; 251760; 201123-058; 211214634-D; 239146; 947B9291.271; 1350331

Pipette : E-VWR-116; E-VWR-117; E-VWR-118; E-VWR-119

Aflatoxins B1, B2, G1, G2, and Ochratoxins Mycrotoxins testing utilizing Liquid Chromatography with Triple-Quadrupole Mass Spectrometry. \*Based on FL action limits.

#### **Heavy Metals** PASSED Hg

Metal			LOD	Units	Result	Pass / Fail	Action Level
ARSENIC-AS			0.02	ppm	ND	PASS	0.2
CADMIUM-CD			0.02	ppm	ND	PASS	0.2
MERCURY-HG			0.02	ppm	< 0.04	PASS	0.2
LEAD-PB			0.02	ppm	ND	PASS	0.5
Analyzed by: 2837, 138			on date: 3 08:21:			xtracted 837	by:
Analysis Method : Analytical Batch :	SOP.T.30.082, SOI KN003683HEA			ed On : 04/	14/23 13:0	04:37	
nstrument Used : Running on : N/A			Batch Da	ate:04/12	2/23 15:18	:18	
Dilution : N/A		X		X	- X	/	

Reagent: 122922.11; 100422.02; 032723.R01; 031423.R13; 101722.05; 022023.01; 030923.R07; 031623.R01; 031423.R01; 022823.R12; 040523.R01; 040523.R02; 040523.R03; 031623.R02; 010323.R06 Consumables : 257747; 829C6-829B; 221200; 12568-237CD-237C Pipette : E-EPP-081; E-EPP-082

Heavy Metals analysis is performed using ICP-MS (Inductively Coupled Plasma - Mass Spectrometer) which can screen down to single digit ppb concentrations. LOQ is 0.04 ppm for all metals. \*Based on FL action

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PASS

ND

0.02



Kratom Concentrate N/A Matrix : Concentrate



### PASSED

Page 5 of 5

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Example COA Group

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PASSED

Sample Size Received : 1 ml Total Batch Size : N/A Completed : 04/17/23 Expires: 04/17/24 Sample Method : SOP Client Method



Filth/Foreign Material

Analyte Filth and Forei	gn Material	LOD 1	<b>Units</b> detect/g	Result ND	P/F PASS	Action Level
Analyzed by: Weight: 0.5301g		Extraction date: 04/13/23 10:38:19			Extracted by: 2805	
Analysis Method : SOP.T.40.090 Analytical Batch : KN003637FIL Instrument Used : E-AMS-138 Running on : N/A					/23 10:38:3 3 12:14:24	

Dilution : N/A Reagent : N/A Consumables : N/A Pipette : N/A

This includes but is not limited to hair, insects, feces, packaging contaminants, and manufacturing waste and by-products. A SW-2T13 Stereo Microscope is use for inspection.

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