



# Certificate of Analysis

QA SAMPLE - INFORMATIONAL ONLY

1 of 4

ICAL ID: 20240924-063  
Sample: CA240924-041-119  
30mg Kratom Softgel  
Strain: 30mg Kratom Softgel  
Category: Ingestible  
Type: Capsule

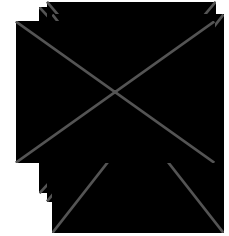
L c. #  
N/A  
San Diego, CA 92121  
Lic. #

Batch#:   
Batch Size Collected:   
Total Batch Size:   
Collected: 09/27/2024; Received: 09/27/2024  
Completed: 09/27/2024

Moisture NT	Δ9-THC NT	CBD NT	Total Cannabinoids NT	Sum of Cannabinoids NT	Total Terpenes NT
Water Activity NT					

## Summary

Summary	SOP Used	Date Tested	
Batch			Pass
Kratom Alkaloids	KRAT-PREP-002	09/25/2024	Complete
Residual Solvents	RS-PREP-001	09/25/2024	Pass
Microbials	MICRO-PREP-001	09/25/2024	Pass
Heavy Metals	HM-PREP-001	09/25/2024	Pass
Foreign Matter	FM-PREP-001	09/24/2024	Pass
Pesticides	PESTMYCO-LC-PREP-001 / PEST-GC-PREP-001	09/24/2024	Pass



## Cannabinoid Profile

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g
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Total THC=THCa \* 0.877 + d9-THC + d8-THC; Total CBD = CBDA \* 0.877 + CBD. Total Cannabinoids=(Acidic Cannabinoids)\*0.877+Non-acidic Cannabinoids; Sum of Cannabinoids=Acidic Cannabinoids+Non-acidic Cannabinoids. LOD= Limit of Detection, LOQ= Limit of Quantitation, ND= Not Detected, NR= Not Reported. Potency is reported on a dry weight basis. Instrumentation and analysis SOPs used: Cannabinoids:UHPLC-DAD(POT-INST-005),Moisture:Moisture Analyzer(MOISTURE-001),Water Activity:Water Activity Meter(WA-INST-002), Foreign Material:Microscope(FOREIGN-001). Density measured at 19-24 °C, Water Activity measured at 0-90% RH. All QA submitted by the client, All CA State Compliance sampled using SAMPL-SOP-001.

## Terpene Profile

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g
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NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



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*Josh M Swider*

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Lab Director, Managing Partner  
09/27/2024

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Batch#: [REDACTED]  
Batch Size Collected:  
Total Batch Size:  
Collected: 09/27/2024; Received: 09/27/2024  
Completed: 09/27/2024

Moisture NT  
Total Kratom Alkaloids **33.0960 mg/unit**  
Total Terpenes NT  
Water Activity NT

## Summary

Batch	SOP Used	Date Tested	Result
Kratom Alkaloids	KRAT-PREP-002	09/25/2024	Pass
Residual Solvents	RS-PREP-001	09/25/2024	Complete
Microbials	MICRO-PREP-001	09/25/2024	Pass
Heavy Metals	HM-PREP-001	09/25/2024	Pass
Foreign Matter	FM-PREP-001	09/24/2024	Pass
Pesticides	PESTMYCO-LC-PREP-001 / PEST-GC-PREP-001	09/24/2024	Pass



## Kratom Alkaloid Profile

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	mg/unit
7-Hydroxymitragynine	0.0100	0.0008	ND	ND	ND	Paynantheine	0.0100	0.0006	0.1997	1.9970	1.0042
Corynantheidine	0.0101	0.0013	0.1044	1.0440	0.5250	Speciociliatine	0.0100	0.0010	0.0122	0.1220	0.0613
Mitragynine	0.0100	0.0008	6.0963	60.9630	30.6557	Speciogynine	0.0100	0.0009	0.1690	1.6900	0.8498
Mitraphylline	0.0100	0.0013	ND	ND	ND	<b>Total</b>			<b>6.5816</b>	<b>65.816</b>	<b>33.096</b>

## Terpene Profile

Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g	Analyte	LOQ (mg/g)	LOD (mg/g)	%	mg/g

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: HS-GC-MS; samples analyzed according to SOP TERP-INST-003.



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## Residual Solvent Analysis

Category 1	LOQ	LOD	Limit	Status	Category 2	LOQ	LOD	Limit	Status	Category 2	LOQ	LOD	Limit	Status			
	µg/g	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g	µg/g			
1,2-Dichloro-Ethane	ND	0.264	0.088	1	Pass	Acetone	ND	51.246	0.716	5000	Pass	n-Hexane	ND	0.281	0.027	290	Pass
Benzene	ND	0.052	0.017	1	Pass	Acetonitrile	ND	0.42	0.14	410	Pass	Isopropanol	ND	2.86	0.614	5000	Pass
Chloroform	ND	0.076	0.025	1	Pass	Butane	ND	4.849	0.748	5000	Pass	Methanol	203.2	2.602	0.867	3000	Pass
Ethylene Oxide	ND	0.579	0.179	1	Pass	Ethanol	ND	7.575	2.525	5000	Pass	Pentane	ND	5.075	1.692	5000	Pass
Methylene-Chloride	0.8	0.729	0.08	1	Pass	Ethyl-Acetate	ND	2.288	0.175	5000	Pass	Propane	ND	9.709	3.236	5000	Pass
Trichloroethene	ND	0.145	0.028	1	Pass	Ethyl-Ether	ND	2.869	0.389	5000	Pass	Toluene	ND	0.864	0.067	890	Pass
						Heptane	ND	2.859	0.496	5000	Pass	Xylenes	ND	2.572	0.326	2170	Pass

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## Heavy Metal Screening

	LOQ	LOD	Limit	Status	
	µg/g	µg/g	µg/g	µg/g	
Arsenic	ND	0.009	0.003	1.5	Pass
Cadmium	ND	0.002	0.001	0.5	Pass
Lead	0.007	0.004	0.001	0.5	Pass
Mercury	ND	0.014	0.005	3	Pass

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: ICP-MS; samples analyzed according to SOP HM-INST-003.

## Microbiological Screening

	Limit	Result	Status
	CFU/g	CFU/g	
Total Aerobic Plate Count	10000	NR	NT
Aspergillus flavus		NR	NT
Aspergillus fumigatus		NR	NT
Aspergillus niger		NR	NT
Aspergillus terreus		NR	NT
Total Coliforms	100	NR	NT
STEC		Not Detected	Pass
Enterobacteriaceae		NR	NT
Listeria		NR	NT
Pseudomonas aeruginosa		NR	NT
Salmonella SPP		Not Detected	Pass
Total E. coli		NR	NT
Staphylococcus aureus		NR	NT
Total Yeast and Mold	1000	ND	Pass

ND=Not Detected. Analytical instrumentation used:qPCR; samples analyzed according to SOP MICRO-INST-001.



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## Chemical Residue Screening

Category 1	LOQ	LOD	Status	Mycotoxins	LOQ	LOD	Limit	Status
	µg/g	µg/g	µg/g					
Aldicarb	ND	0.065	0.022	Pass				
Carbofuran	ND	0.030	0.009	Pass				
Chlordane	ND	0.075	0.025	Pass				
Chlorfenapyr	ND	0.075	0.025	Pass				
Chlorpyrifos	ND	0.053	0.018	Pass				
Coumaphos	ND	0.056	0.018	Pass				
Daminozide	ND	0.079	0.026	Pass				
Dichlorvos	ND	0.067	0.022	Pass				
Dimethoate	ND	0.036	0.012	Pass				
Ethoprophos	ND	0.053	0.017	Pass				
Etofenprox	ND	0.030	0.008	Pass				
Fenoxycarb	ND	0.043	0.014	Pass				
Fipronil	ND	0.045	0.015	Pass				
Imazalil	ND	0.047	0.016	Pass				
Methiocarb	ND	0.047	0.016	Pass				
Mevinphos	ND	0.042	0.014	Pass				
Paclbutrazol	ND	0.040	0.013	Pass				
Parathion Methyl	ND	0.024	0.008	Pass				
Propoxur	ND	0.047	0.016	Pass				
Spiroxamine	ND	0.032	0.011	Pass				
Thiacloprid	ND	0.042	0.014	Pass				

Category 2	LOQ	LOD	Limit	Status	Category 2	LOQ	LOD	Limit	Status		
	µg/g	µg/g	µg/g	µg/g		µg/g	µg/g	µg/g	µg/g		
Abamectin	ND	0.030	0.010	0.3	Pass	Kresoxim Methyl	ND	0.038	0.012	1	Pass
Acephate	ND	0.050	0.016	5	Pass	Malathion	ND	0.035	0.012	5	Pass
Acequinocyl	ND	0.059	0.019	4	Pass	Metalaxyl	ND	0.031	0.010	15	Pass
Acetamiprid	ND	0.044	0.015	5	Pass	Methomyl	ND	0.048	0.016	0.1	Pass
Azoxystrobin	ND	0.029	0.010	40	Pass	Myclobutanil	ND	0.055	0.018	9	Pass
Bifenazate	ND	0.035	0.012	5	Pass	Naled	ND	0.051	0.017	0.5	Pass
Bifenthrin	ND	0.040	0.013	0.5	Pass	Oxamyl	ND	0.046	0.015	0.3	Pass
Boscalid	ND	0.060	0.020	10	Pass	Pentachloronitrobenzene	ND	0.054	0.018	0.2	Pass
Captan	ND	0.358	0.120	5	Pass	Permethrin	ND	0.030	0.008	20	Pass
Carbaryl	ND	0.049	0.016	0.5	Pass	Phosmet	ND	0.038	0.012	0.2	Pass
Chlorantraniliprole	ND	0.063	0.021	40	Pass	Piperonyl Butoxide	<LOQ	0.030	0.008	8	Pass
Clofentezine	ND	0.039	0.013	0.5	Pass	Prallethrin	ND	0.068	0.023	0.4	Pass
Cyfluthrin	ND	0.056	0.019	1	Pass	Propiconazole	ND	0.059	0.019	20	Pass
Cypermethrin	ND	0.044	0.015	1	Pass	Pyrethrins	ND	0.030	0.004	1	Pass
Diazinon	ND	0.030	0.006	0.2	Pass	Pyridaben	ND	0.035	0.012	3	Pass
Dimethomorph	ND	0.042	0.014	20	Pass	Spinetoram	ND	0.030	0.006	3	Pass
Etoxazole	ND	0.030	0.008	1.5	Pass	Spinosad	ND	0.030	0.004	3	Pass
Fenhexamid	ND	0.039	0.013	10	Pass	Spiromesifen	ND	0.042	0.014	12	Pass
Fenpyroximate	ND	0.030	0.010	2	Pass	Spirotetramat	ND	0.041	0.013	13	Pass
Flonicamid	ND	0.081	0.027	2	Pass	Tebuconazole	ND	0.044	0.014	2	Pass
Fludioxonil	ND	0.046	0.015	30	Pass	Thiamethoxam	ND	0.055	0.018	4.5	Pass
Hexythiazox	ND	0.078	0.026	2	Pass	Trifloxystrobin	ND	0.031	0.010	30	Pass
Imidacloprid	ND	0.071	0.023	3	Pass						

### Other Analyte(s):

NR= Not Reported (no analysis was performed), ND= Not Detected (the concentration is less than the Limit of Detection (LOD)). Analytical instrumentation used: LC-MS-MS & GC-MS-MS; samples analyzed according to SOPs PESTMYCO-LC-INST-004 and PEST-GC-INST-003.



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