

# **CERTIFICATE OF ANALYSIS**

STATUS: RELEASED REVISION: 00 DATE: 01/10/2022 

 Analysis ID No.
 215084

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20211139

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CUSTOMER INFORMATION	SAMPLE INFORMATION	
Company Name:	Submitted Sample Name:	
Madewell Collective	TUSK; Gold, Extract Capsules	
Address:	Submitted Sample Lot:	
1041 Crews Commerce Dr, STE 100; Orlando, Florida 32837	Not Provided	
Phone Number:	Submitted Sample Description:	
407-455-1399	Beige Powder Filled Capsules Blister Pack; Stored Rm Temp	
Contact Name / Email:	Submitted Sample Product Type / Matrix:	
Paxton Shaw / paxton@madewellco.com	Kratom Extract / Capsules / Powder	

LABEL CLAIM					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Mitragynine	UHPLC-DAD	0.01 w/w%	mg/g: Report Only mg/capsule: Report Only** Target: 110 mg/capsule	17.718 mg/g 119.244 mg/capsule	Results Reported
MItragynine	UHPLC-DAD	0.01 w/w%	% Label Claim: 90.0 to 110.0% <i>Target: 100%</i>	108.4%	PASS
Total Detectable Alkaloids	UHPLC-DAD	0.01 w/w%	mg/g: Report Only mg/capsule: Report Only**	278.470 mg/g 187.410 mg/capsule	Results Reported
**Capsule Powder Weight = 673 mg/each					

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	17.718 w/w% 177.183 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	3.947 w/w% 39.466 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.860 w/w% 28.600 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.789 w/w% 27.893 mg/g	Results Reported
7-OH-Mitragynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only % Total Alkaloids: NMT 2%	< 0.01 w/w%	PASS
Mitraphylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	< 0.01 w/w%	Results Reported
Isorhynchophylline	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.127 w/w% 1.274 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.405 w/w% 4.053 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	27.847 w/w% 278.470 mg/g	Results Reported



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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	97,000 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	240 CFU/gm	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

HEAVY METALS					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1,000 ppb	182.9 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	5.7 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	6.3 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	120.6 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	1,032.4 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION	
Santé Laboratories	Santé Sample ID: 215084	
8201 East Riverside Drive, STE 650	Receipt Date: 12/29/2021 / 09:29 AM CST / M Cardona	
Austin, Texas 78744 USA	Receipt Condition: Good Analysis Start Date: 01/05/2022	

### **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 extracts.

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VERSION HISTORY				
Version Effective Date Summary of Changes				
00 01/10/2022 Initial Release				

### **PRODUCT SAMPLE / IMAGE**



#### **REVIEWED AND APPROVED BY**

—Docusigned by: Brian Sloat

10 January 2022 | 5:45:31 PM PST

DD-MM-YY

Brian Sloat, Ph.D.

Chief Scientific Officer / Quality Manager

Santé Laboratories

Date