



# CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 01/12/2022

Analysis ID No. 215130  
 TDA License No. 2020002  
 ISO/IEC No. 1055838  
 Purchase Order: 20211139  
 Page No. Page 1 of 2

CUSTOMER INFORMATION	SAMPLE INFORMATION
<b>Company Name:</b> Madewell Collective	<b>Submitted Sample Name:</b> TUSK; Platinum, Extract Capsules
<b>Address:</b> 1041 Crews Commerce Dr, STE 100; Orlando, Florida 32837	<b>Submitted Sample Lot:</b> 24644-002
<b>Phone Number:</b> 407-455-1399	<b>Submitted Sample Description:</b> Extract Capsules in Retail Blister Pack; Stored at Room Temp
<b>Contact Name / Email:</b> Paxton Shaw / paxton@madewellco.com	<b>Submitted Sample Product Type / Matrix:</b> Kratom Powder Capsules / Extract

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: 178 mg/capsule	263.580 mg/g 169.746 mg/capsule	Results Reported
Mitragynine	UHPLC-DAD	0.01 w/w%	% Label Claim: 90.0 to 110.0% Target: 100%	95.4%	PASS
Total Detectable Alkaloids	UHPLC-DAD	0.01 w/w%	mg/g: Report Only mg/capsule: Report Only**	379.452 mg/g 244.367 mg/capsule	Results Reported

\*\*Capsule Powder Weight = 644 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	26.358 w/w% 263.580 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	4.410 w/w% 44.103 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	3.244 w/w% 32.437 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	3.228 w/w% 32.277 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	0.158 w/w% 1.578 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.548 w/w% 5.478 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	37.945 w/w% 379.452 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 CFU/gm	< LOQ	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 1,000 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/10 gm	Absent in 10 gm	Absent	PASS

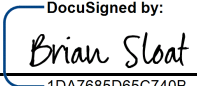
HEAVY METALS					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1,000 ppb	39.7 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	< LOQ	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	< LOQ	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	44.3 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	582.4 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
<b>Santé Laboratories</b> 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	<b>Santé Sample ID:</b> 215130 <b>Receipt Date:</b> 12/30/2021 / 02:32 PM CST / M Cardona <b>Receipt Condition:</b> Good <b>Analysis Start Date:</b> 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. <b>Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP &lt;232&gt;. Microbiological specifications follow AHPA guidelines for botanical extracts. Insufficient material to test Salmonella in 25 grams.</b> ©2020 Santé Laboratories, LLC – All Rights Reserved

VERSION HISTORY		
Version	Effective Date	Summary of Changes
00	01/12/2022	Initial Release

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY	
DocuSigned by:  <b>Brian Sloat, Ph.D.</b> Chief Scientific Officer / Quality Manager Santé Laboratories <small>1DA7685D65C740B...</small>	12 January 2022   5:52:06 PM PST <small>DD-MM-YY</small> Date