



# CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 01/10/2022

Analysis ID No. 215076  
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>	<b>Submitted Sample Name:</b>
Madewell Collective	TUSK; Red Vein Maeng Da, Kratom Powder
<b>Address:</b>	<b>Submitted Sample Lot:</b>
1041 Crews Commerce Dr, STE 100; Orlando, Florida 32837	Not Provided
<b>Phone Number:</b>	<b>Submitted Sample Description:</b>
407-455-1399	Green Powder in Sealed Retail Container; Stored Rm Temp
<b>Contact Name / Email:</b>	<b>Submitted Sample Product Type / Matrix:</b>
Paxton Shaw / paxton@madewellco.com	Kratom Leaf Powder / Plant Matter

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	1.423 w/w% 14.230 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.268 w/w% 2.676 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.212 w/w% 2.116 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.411 w/w% 4.107 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	0.012 w/w% 0.116 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.025 w/w% 0.248 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.349 w/w% 23.493 mg/g	Results Reported

MICROBIOLOGICAL ASSAY					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Total Aerobic Plate Count (TAPC)	Isolation Agar	20 CFU/gm	NMT 10,000,000 CFU/gm	680 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	40 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



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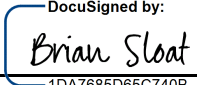
HEAVY METALS					
Analysis	Test Method	LOQ	Specifications	Test Results	Pass / Fail
Lead	USP <232> <233> by ICP-MS	10 ppb	NMT 1,000 ppb	352.6 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	23.1 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	16.8 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	298.2 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	2,987.7 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> 215076 <b>Receipt Date:</b> 12/29/2021 / 09:29 AM 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 ingredients (non-extract).</b> ©2020 Santé Laboratories, LLC – All Rights Reserved

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

PRODUCT SAMPLE / IMAGE


REVIEWED AND APPROVED BY
<div> <div>DocuSigned by:</div> <div>  </div> <div>1DA7685D65C740B...</div> </div> <div> <b>Brian Sloat, Ph.D.</b>            Chief Scientific Officer / Quality Manager            Santé Laboratories         </div> <div>           10 January 2022   5:45:31 PM PST            Date         </div> <div>DD-MM-YY</div>