



CERTIFICATE OF ANALYSIS

STATUS: **RELEASED** REVISION: 00

DATE: 01/10/2022

Analysis ID No. 215083
 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; Train Wreck, Leaf Capsules
Address:	Submitted Sample Lot:
1041 Crews Commerce Dr, STE 100; Orlando, Florida 32837	Not Provided
Phone Number:	Submitted Sample Description:
407-455-1399	Green Powder Filled Capsules in Container; Stored Rm Temp
Contact Name / Email:	Submitted Sample Product Type / Matrix:
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	1.222 w/w% 12.218 mg/g	Results Reported
Paynantheine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.229 w/w% 2.288 mg/g	Results Reported
Speciogynine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.172 w/w% 1.719 mg/g	Results Reported
Speciociliatine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.430 w/w% 4.304 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	0.024 w/w% 0.236 mg/g	Results Reported
Corynoxine	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	0.064 w/w% 0.640 mg/g	Results Reported
Total Alkaloids	UHPLC-DAD	0.01 w/w%	w/w%: Report Only mg/g: Report Only	2.133 w/w% 21.332 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	79,500 CFU/gm	PASS
Total Yeast & Mold (TYM)	Isolation Agar	20 CFU/gm	NMT 100,000 CFU/gm	6,000 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

Santé Laboratories, LLC - 8201 East Riverside Drive, STE 650, Austin, Texas 78744 USA
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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	380.1 ppb	PASS
Mercury	USP <232> <233> by ICP-MS	5 ppb	NMT 500 ppb	64.0 ppb	PASS
Cadmium	USP <232> <233> by ICP-MS	10 ppb	NMT 300 ppb	29.1 ppb	PASS
Arsenic	USP <232> <233> by ICP-MS	10 ppb	NMT 1,500 ppb	198.5 ppb	PASS
Nickel	USP <232> <233> by ICP-MS	10 ppb	NMT 200,000 ppb	4,360.1 ppb	PASS

TESTING FACILITY INFORMATION	SAMPLE INFORMATION
Santé Laboratories 8201 East Riverside Drive, STE 650 Austin, Texas 78744 USA	Santé Sample ID: 215083 Receipt Date: 12/29/2021 / 09:29 AM CST / M Cardona Receipt Condition: Good Analysis Start Date: 01/05/2022

ADDITIONAL REPORT NOTES
<p>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 ingredients (non-extract).</p> <p>©2020 Santé Laboratories, LLC – All Rights Reserved</p>

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

PRODUCT SAMPLE / IMAGE


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