



CERTIFICATE OF ANALYSIS

Reference No.: 26421969

Replaces:

Customer: Kreat Day Botanicals LLC
1973 W. Gray St #6
Houston, TX 77019

Completion Date: 3/31/2021

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Sales Order No: 113720

Customer PO: N/A

Sample Condition: GOOD
Received Temperature: AMBIENT 21.6 C

Storage Conditions: AMBIENT
Disposal Instructions: KEEP FOR 30 DAYS

Sample: 7-13.4 Green Riau

Lot No.: 19.12.01 KC

Method Validation is not conducted for every sample matrix

| <u>Test Description</u> | <u>Methodology</u> | <u>Specification</u> | <u>Result</u> | <u>Notebook</u> | |
|-------------------------|--------------------|----------------------|---------------|-----------------|-----|
| <u>Analytical</u> | | | | | |
| Arsenic ICP-MS | GM0224 | Actual | 0.13 ppm | 10539 | 070 |
| Cadmium ICP-MS | GM0224 | Actual | 0.05 ppm | 10539 | 070 |
| Lead (Pb)ICP-MS | GM0224 | Actual | 0.22 ppm | 10539 | 070 |
| Mercury ICP-MS | GM0224 | Actual | 0.01 ppm | 10539 | 070 |
| <u>Microbiological</u> | | | | | |
| APC Pour Plate (USP) | USP <2021> | Actual | 72,000 cfu/g | 10556 | 130 |
| Coliform Pour Plate | GM0128 | Actual | 4,400 cfu/g | 10556 | 130 |
| E coli (USP) | USP <2022> | Actual | Neg/10g | 10556 | 130 |
| Yeast/Mold Pour Plate | GM0181 | Actual | 14,000 cfu/g | 10556 | 130 |
| Salmonella (USP) | USP <2022> | Actual | Neg/10g | 10556 | 130 |

Authorized SORA Reviewer:

Megan Hicks -Laboratory Supervisor

Testing results are representative of sample submitted using a simple decision rule.
Uncertainty Budgets available upon request for ISO 17025:2017 Scoped testing items.

15366 US Hwy 160 Forsyth, Mo 65653 - Tel: 877-645-8767 - Fax: 417-546-2398 - www.soralabs.com
Microbiology testing facility: 10203 E Hwy 76 Forsyth, Missouri USA 65653

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