# Certificate of Analysis



Customer Information

Client: Southwell Research Providers

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Testing Facility

Contact:

Lab: Cora Science, LLC

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### Sample Image(s)



### Sample Information

Name:

Lot Number: Kreat Day Red Bali, 24-05-B1-RB-HX

Description: Finely ground plant material Good

Condition: ISO02119 Job ID: Sample ID: 104842 Received: 03JUN2024 Completed: 06JUN2024 Issued: 10JUN2024

### Test Results

Mitragyna Alkaloids (UHPLC-DAD)		Method Code: T102		Tested: 05JUN2024   1339	
SPECIFICATION	RESULT	UNIT	LOQ	NOTES	
Report Results	1.36	w/w%	0.011	N/A	
Report Results	0.006	w/w%	0.003	N/A	
Report Results	0.263	w/w%	0.011	N/A	
Report Results	0.216	w/w%	0.011	N/A	
Report Results	0.340	w/w%	0.011	N/A	
Report Results	2.19	w/w%	0.011	N/A	
	SPECIFICATION  Report Results  Report Results  Report Results  Report Results  Report Results	SPECIFICATION RESULT  Report Results 1.36  Report Results 0.006  Report Results 0.263  Report Results 0.216  Report Results 0.340	SPECIFICATION         RESULT         UNIT           Report Results         1.36         w/w%           Report Results         0.006         w/w%           Report Results         0.263         w/w%           Report Results         0.216         w/w%           Report Results         0.340         w/w%	SPECIFICATION         RESULT         UNIT         LOQ           Report Results         1.36         w/w%         0.011           Report Results         0.006         w/w%         0.003           Report Results         0.263         w/w%         0.011           Report Results         0.216         w/w%         0.011           Report Results         0.340         w/w%         0.011	

### Elemental Impurities (ICP-MS) Method Code: T301 Tested: 06JUN2024 | 1741 PARAMETER SPECIFICATION RESULT UNIT LOQ NOTES Arsenic NMT 10 0.26 ug/day 0.030 PASS PASS Cadmium NMT 4.1 <LOQ ug/day 0.010

NMT 6.0 0.99 PASS Lead ug/day 0.010 Mercury NMT 2.0 <LOQ 0.010 PASS ug/day

Microbiological Examination Tested: 04JUN2024 | 1119 Method Code: T005

SPECIFICATION	RESULT	UNIT	LOQ	NOTES
10,000,000 CFU/gram	1,973	CFU/gram	20 CFU/gram	PASS
100,000 CFU/gram	130	CFU/gram	20 CFU/gram	PASS
10,000 CFU/gram	Not Detected	CFU/gram	20 CFU/gram	PASS
Not Detected in 10 grams	Not Detected	N/A	1 CFU/10 grams	PASS
Not Detected in 25 grams	Not Detected	N/A	1 CFU/25 grams	PASS
	10,000,000 CFU/gram 100,000 CFU/gram 10,000 CFU/gram Not Detected in 10 grams	10,000,000 CFU/gram 1,973 100,000 CFU/gram 130 10,000 CFU/gram Not Detected Not Detected in 10 grams Not Detected	10,000,000 CFU/gram         1,973         CFU/gram           100,000 CFU/gram         130         CFU/gram           10,000 CFU/gram         Not Detected         CFU/gram           Not Detected in 10 grams         Not Detected         N/A	10,000,000 CFU/gram         1,973         CFU/gram         20 CFU/gram           100,000 CFU/gram         130         CFU/gram         20 CFU/gram           10,000 CFU/gram         Not Detected         CFU/gram         20 CFU/gram           Not Detected in 10 grams         Not Detected         N/A         1 CFU/10 grams

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Work Order ID: ISO02119 - Sample Id: I04842 - Received Date: 03JUN2024 - Issued Date: 10JUN2024 - Page: 2

## Additional Report Notes

T301 result, unit, and LOQ converted from ug/g to ug/day using a maximum permitted daily exposure of 5.0 g/day.

# **Revision History**

rev 00 - Initial release.

## Abbreviations

ID: identification, N/A: not applicable, LOQ: limit of quantitation, CFU: colony forming units, w/w%: weight by weight percent, mg: milligrams, g: grams, ug: micrograms, mL: milliliters, ND: not detected, <LOQ: below limit of quantitation, NMT: no more than, NLT: no less than, UHPLC: ultra-high performance liquid chromatography, GC: gas chromatography, DAD: diode array detection/detector, MS: mass spectroscopy/spectrometer, ICP: inductively coupled plasma, ISO: International Organization for Standardization, USP: United States Pharmacopeia

### Authorization

This report has been authorized for release from Cora Science by:

Laboratory Director John Wear Signature: Department: Management

Tyler West Name:

Position: 10JUN2024 Date: