

12423 NE Whitaker Way Portland, OR 97230 503-254-1794

**Report Number:** 22-010974/D002.R000

09/19/2022

Purchase Order:

**Report Date:** 

Received:

09/14/22 12:12 PM

Customer: Top Tree Herbs

2000 S. Colorado Blvd.

Tower One, Suite 2000 #1046

Denver, CO 80222

Sample ID: TTHRRL05073, TTHRCH06073

Sample Matrix: Kratom Leaf
Laboratory ID: 22-010974-0001

Evidence of Cooling: No
Temp: 22.3 °C
Relinquished by: Courier

## Sample Results

Metals								
Heavy Metals Profile K								
Analyte	Result	Units	LOQ	Analyzed	Method	Threshold	Pass/Fail	Notes
Arsenic	0.166	mg/kg	0.00868	09/16/22	AOAC 2013.06 (mod.) <sup>5</sup> 1	2.08	pass	
Cadmium	0.00982	mg/kg	0.00868	09/16/22	AOAC 2013.06 (mod.) <sup>5</sup> 1	0.850	pass	
Lead	0.485	mg/kg	0.00868	09/16/22	AOAC 2013.06 (mod.) <sub>1</sub>	1.25	pass	
Mercury	0.0165	mg/kg	0.00434	09/16/22	AOAC 2013.06 (mod.) <sup>5</sup> 1	0.410	pass	
Nickel	1.52	mg/kg	0.0174	09/16/22	AOAC 2013.06 (mod.) <sub>1</sub>	20.0	pass	

<sup>1)</sup> trace metals in food by Inductively Coupled Mass Spectrometry

Microbiology									
Microbiology Profile B									
Analyte Aerobic Plate Count	<b>Result</b> 33,000	<b>Units</b> cfu/g	<b>LOQ</b> 1,000	<b>Analyzed</b> 09/17/22	Method AOAC 990.12 (Petrifilm) <sup>b</sup>	Threshold Pass/Fail 10,000,000 pass	Notes		
E.coli	< LOQ	cfu/g	100	09/17/22	AOAC 991.14 (Petrifilm) <sup>b</sup>	100 pass			
Enterobacteriaceae	100	cfu/g	100	09/16/22	AOAC 2003.01b	10,000 pass			
Mold (RAPID Petrifilm)	400	cfu/g	100	09/18/22	AOAC 2014.05 (RAPID) <sup>b</sup>	50,000 pass			
Yeast (RAPID Petrifilm)	<loq< td=""><td>cfu/g</td><td>100</td><td>09/18/22</td><td>AOAC 2014.05 (RAPID)</td><td>50,000 pass</td><td></td></loq<>	cfu/g	100	09/18/22	AOAC 2014.05 (RAPID)	50,000 pass			
Salmonella, 375g, by PCR	Negative	/375g	-	09/16/22	AOAC 2020.02 <sub>2</sub>	Negative pass			

<sup>2)</sup> GENE-UP® Assay

Mitragynine									
Mitragynine Full Alkaloid Panel									
Analyte	Result	Unit	LOQ	Analyzed	Method	Threshold Pass/Fail	Notes		
7-Hydroxymitragynine	< LOQ	%	0.0100	09/15/22	In house method by HPLC-DAD				
Isorhynchophylline	< LOQ	%	0.0500	09/15/22	In house method by HPLC-DAD				
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Mitragynine									
Mitragynine Full Alkaloid Panel									
Analyte	Result	Units	LOQ	Analyzed	Method	Threshold Pass/Fail N	lotes		
Mitragynine	0.823	%	0.0500	09/15/22	In house method by HPLC-DAD				
Mitraphylline	< LOQ	%	0.0500	09/15/22	In house method by HPLC-DAD				
Paynantheine	0.175	%	0.0500	09/15/22	In house method by HPLC-DAD				
Speciociliatine	0.210	%	0.0500	09/15/22	In house method by HPLC-DAD				
Speciogynine	0.126	%	0.0500	09/15/22	In house method by HPLC-DAD				



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Microbiology									
Analyte	Result	Units	LOQ	Analyzed Method	Threshold	Pass/Fail	Notes		
Salmonella, 375g, by PCR	Negative	/375g	-	09/16/22 AOAC 2020.02 <sub>1</sub>	Negative	pass			
1) GENE-UP® Assay									

## Abbreviations

**Limit(s) of Quantitation (LOQ):** The minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.

Threshold Note: limits based on AHPA recommended limits for unprocessed herbs and supplements and ingredients and 4.8 g daily c

## Units of Measure

cfu/g = Colony forming units per gram
mg/kg = Milligram per kilogram = parts per million (ppm)
/375g = Per 375 grams
% = Percentage of sample

Approved Signatory

Derrick Tanner General Manager