

| Client: | - | Kratom Belair Rd. Unit A | Order Number: DLSG220727-028 Date Received: 07/28/2022 | |
|-------------|------|-----------------------------|---|--|
| | | , GA 30907 | Report Date: 07/29/2022 | |
| Comments: | | | PO Number: | |
| Sample Nam | e: | GREEN THAI | GMP: No | |
| Lot Number: | | GT500F6 | Arrival Temp (C): 24.8 | |
| Sample Num | ber: | 23DL02331 | Storage Location: Ambient | |
| Comments: | | | Condition: Acceptable | |

| Test | <u>Result</u> | <u>Unit</u> | Reference Method |
|----------------------|---------------|-------------|-------------------------|
| Total Plate Count | 400 | cfu/g | AOAC 990.12 |
| Total Mold Count | <100 | cfu/g | AOAC 2014.05 |
| Total Yeast Count | <100 | cfu/g | AOAC 2014.05 |
| Total Coliform Count | <100 | cfu/g | AOAC 991.14 |
| Escherichia coli | Negative | 10 g | AOAC-RI 050601 |
| Salmonella spp. | Negative | 10 g | AOAC 020502 |

Prepared By:

Approved By:

Led Ralinson

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Any errors or omissions on the Sample Submission Form by the Customer, inclusive of compliance requirements, analytical method citations, specification(s), etc. will automatically warrant any report(s) and/or associated data to be considered nonGMP; such determination is the sole responsibility of the Customer to ensure and request for each respective sample is submitted as instructed by DAL. Reports apply only to the sample(s) investigated and is not necessarily indicative of the quality or condition of apparently identical or similar samples, regardless of source or specified lot. All data and report(s) derived from Service(s) is for the exclusive use of the Customer who requested the report and paid for Service(s), and not for public dissemination or use by any other third parties, including for promotional purposes, without the prior written permission of DAL. Measurement Uncertainty (AOAC): Total Plate Count: +/-1.01, Total Plate Count