



CERTIFICATE OF ANALYSIS

4795 Enterprise Ave
Naples, FL 34104
239-227-4735
DaaneLabs.com

Client: Carolina Kratom
337 S. Belair Rd. Unit A
Augusta, GA 30907

Order Number: DLSG220727-028
Date Received: 07/28/2022
Report Date: 07/29/2022
PO Number:

Comments:

Sample Name:	GREEN BORNEO	GMP:	No
Lot Number:	GBOR500F7	Arrival Temp (C):	24.8
Sample Number:	23DL02332	Storage Location:	Ambient
Comments:		Condition:	Acceptable

<u>Test</u>	<u>Result</u>	<u>Unit</u>	<u>Reference Method</u>
Total Plate Count	100	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:

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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 Rapid Plate Count: +/-1.02, Total Yeast & Mold: +/-1.02, Total Coliform 1.02, Total Enterobacteria +/-1.02 (USP); Total Plate Count: +/-1.11, Total Yeast & Mold: +/-1.17. All measurement uncertainties are displayed as CFU/g (ml). The laboratory is not responsible for sampling. Customer provided information includes: Sample Name(s) and Lot Number(s).