

STATUS: RELEASED REVISION: 00 DATE: 07/14/2023

 Analysis ID No.
 232070

 TDA License No.
 2020002

 ISO/IEC No.
 1055838

 Purchase Order:
 20230515

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| CUSTOMER INFORMATION                         | SAMPLE INFORMATION                                 |
|--|--|
| Company Name:                                | Submitted Sample Name:                             |
| Happy Hippo, LLC                             | OZ BLUE RAZZLE                                     |
| Address:                                     | Submitted Sample Lot:                              |
| 1553 N Milwaukee St STE 131, Boise, ID 83704 | 06192023B002                                       |
| Phone Number:                                | Submitted Sample Description:                      |
|  | Blue Liquid in Retail Packaging; Stored at Rm Temp |
| Contact Name / Email:                        | Submitted Sample Product Type / Matrix:            |
|  | Kratom Extract / Beverage                          |

| ALKALOIDS ASSAY    |             |           |   |   |                     |
|--------------------|-------------|-----------|---|---|---------------------|
| Analysis           | Test Method | LOQ       | Specifications  | Test Results                            | Pass / Fail         |
| Mitragynine        | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | 0.077 w/w%<br>0.775 mg/g<br>0.788 mg/mL | Results<br>Reported |
| Paynantheine       | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | < 0.010 w/w%                            | Results<br>Reported |
| Speciogynine       | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | < 0.010 w/w%                            | Results<br>Reported |
| Speciociliatine    | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | < 0.010 w/w%                            | Results<br>Reported |
| 7-OH-Mitragynine   | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*<br>% of Total Alkaloids: NMT 2% | < 0.010 w/w%                            | PASS                |
| Mitraphylline      | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | < 0.010 w/w%                            | Results<br>Reported |
| Isorhynchophylline | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | < 0.010 w/w%                            | Results<br>Reported |
| Corynoxine         | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | < 0.010 w/w%                            | Results<br>Reported |
| Total Alkaloids    | UHPLC-DAD   | 0.01 w/w% | w/w%: Report Only<br>mg/g: Report Only<br>mg/mL: Report Only*                                 | 0.094 w/w%<br>0.943 mg/g<br>0.959 mg/mL | Results<br>Reported |

|                                     | MICROBIOLOGICAL ASSAY |             |                   |              |             |
|-------------------------------------|-----------------------|-------------|-------------------|--------------|-------------|
| Analysis                            | Test Method           | LOQ         | Specifications    | Test Results | Pass / Fail |
| Total Aerobic Plate<br>Count (TAPC) | Isolation Agar        | 10 CFU/gm   | NMT 10,000 CFU/gm | < LOQ        | PASS        |
| Total Yeast &<br>Mold (TYM)         | Isolation Agar        | 10 CFU/gm   | NMT 1,000 CFU/gm  | < LOQ        | PASS        |
| Coliforms                           | Isolation Agar        | 10 CFU/gm   | NMT 100 CFU/gm    | < LOQ        | PASS        |
| Escherichia coli<br>(E.coli)        | Isolation Agar        | 1 CFU/10 gm | Absent in 10 gm   | Absent       | PASS        |
| Salmonella                          | Isolation Agar        | 1 CFU/25 gm | Absent in 25 gm   | Absent       | PASS        |



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|          | HEAVY METALS ASSAY        |        |                |              |             |  |
|----------|---------------------------|--------|----------------|--------------|-------------|--|
| Analysis | Test Method               | LOQ    | Specifications | Test Results | Pass / Fail |  |
| Lead     | USP <232> <233> by ICP-MS | 10 ppb | NMT 1,000 ppb  | < LOQ        | PASS        |  |
| Mercury  | USP <232> <233> by ICP-MS | 5 ppb  | NMT 500 ppb    | < LOQ        | PASS        |  |
| Arsenic  | USP <232> <233> by ICP-MS | 10 ppb | NMT 1,500 ppb  | < LOQ        | PASS        |  |
| Cadmium  | USP <232> <233> by ICP-MS | 10 ppb | NMT 300 ppb    | < LOQ        | PASS        |  |
| Nickel   | USP <232> <233> by ICP-MS | 50 ppb | NMT 20,000 ppb | < LOQ        | PASS        |  |

| RESIDUAL SOLVENTS ASSAY          |                       |           |                |              |             |
|----------------------------------|-----------------------|-----------|----------------|--------------|-------------|
| Analysis                         | Test Method           | LOQ       | Specifications | Test Results | Pass / Fail |
| 1,1-Dichloroethene               | USP <467><br>by GC-MS | 0.020 ppm | NMT 8 ppm      | < LOQ        | PASS        |
| 1,1,1-Trichloroethane            | USP <467><br>by GC-MS | 3.75 ppm  | NMT 1,500 ppm  | < LOQ        | PASS        |
| 1,2-Dichloroethane               | USP <467><br>by GC-MS | 0.013 ppm | NMT 5 ppm      | < LOQ        | PASS        |
| Benzene                          | USP <467><br>by GC-MS | 0.005 ppm | NMT 2 ppm      | < LOQ        | PASS        |
| Carbon tetrachloride             | USP <467><br>by GC-MS | 0.010 ppm | NMT 4 ppm      | < LOQ        | PASS        |
| 1,2-dichloroethene<br>(E,Z)      | USP <467><br>by GC-MS | 4.675 ppm | NMT 1870 ppm   | < LOQ        | PASS        |
| 1,2-Dimethoxyethane              | USP <467><br>by GC-MS | 0.25 ppm  | NMT 100 ppm    | < LOQ        | PASS        |
| 1,2,3,4-<br>tetrahydronapthalene | USP <467><br>by GC-MS | 0.25 ppm  | NMT 100 ppm    | < LOQ        | PASS        |
| 1,4-Dioxane                      | USP <467><br>by GC-MS | 0.95 ppm  | NMT 380 ppm    | < LOQ        | PASS        |
| 2-Hexanone                       | USP <467><br>by GC-MS | 0.125 ppm | NMT 50 ppm     | < LOQ        | PASS        |
| 4-methyl-2-<br>pentanone         | USP <467><br>by GC-MS | 12.5 ppm  | NMT 4,500 ppm  | < LOQ        | PASS        |
| Acetonitrile                     | USP <467><br>by GC-MS | 1.025 ppm | NMT 410 ppm    | < LOQ        | PASS        |
| Chlorobenzene                    | USP <467><br>by GC-MS | 0.9 ppm   | NMT 360 ppm    | < LOQ        | PASS        |
| Chloroform                       | USP <467><br>by GC-MS | 0.15 ppm  | NMT 60 ppm     | < LOQ        | PASS        |
| Cumene                           | USP <467><br>by GC-MS | 0.175 ppm | NMT 70 ppm     | < LOQ        | PASS        |
| Cyclohexane                      | USP <467><br>by GC-MS | 9.7 ppm   | NMT 3,880 ppm  | < LOQ        | PASS        |
| Dichloromethane                  | USP <467><br>by GC-MS | 1.5 ppm   | NMT 600 ppm    | < LOQ        | PASS        |
| Ethylbenzene                     | USP <467><br>by GC-MS | 5.425 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| Hexane, n-                       | USP <467><br>by GC-MS | 0.725 ppm | NMT 290 ppm    | < LOQ        | PASS        |



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|                     | RESIDUAL SOLVENTS ASSAY |           |                |              |             |
|---------------------|-------------------------|-----------|----------------|--------------|-------------|
| Analysis            | Test Method             | LOQ       | Specifications | Test Results | Pass / Fail |
| Methanol            | USP <467><br>by GC-MS   | 7.5 ppm   | NMT 3,000 ppm  | < LOQ        | PASS        |
| Methylcyclohexane   | USP <467><br>by GC-MS   | 2.95 ppm  | NMT 1,180 ppm  | < LOQ        | PASS        |
| Nitromethane        | USP <467><br>by GC-MS   | 0.125 ppm | NMT 50 ppm     | < LOQ        | PASS        |
| Pyridine            | USP <467><br>by GC-MS   | 0.50 ppm  | NMT 200 ppm    | < LOQ        | PASS        |
| Tetrahydrofuran     | USP <467><br>by GC-MS   | 1.8 ppm   | NMT 720 ppm    | < LOQ        | PASS        |
| Toluene             | USP <467><br>by GC-MS   | 2.225 ppm | NMT 890 ppm    | < LOQ        | PASS        |
| Trichloroethene     | USP <467><br>by GC-MS   | 0.20 ppm  | NMT 80 ppm     | < LOQ        | PASS        |
| Xylene, m-          | USP <467><br>by GC-MS   | 108.5 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| Xylene, o-          | USP <467><br>by GC-MS   | 5.425 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| Xylene, p-          | USP <467><br>by GC-MS   | 5.425 ppm | NMT 2,170 ppm  | < LOQ        | PASS        |
| 1-Butanol           | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 1-Pentanol          | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 1-Propanol          | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-Butanol           | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-Butanone          | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-methyl-1-propanol | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 2-Propanol          | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| 3-methyl-1-butanol  | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Acetone             | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Anisole             | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Butyl acetate       | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethanol             | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethyl acetate       | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethyl ether         | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |
| Ethyl formate       | USP <467><br>by GC-MS   | 12.5 ppm  | NMT 5,000 ppm  | < LOQ        | PASS        |



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|                           | RESIDUAL SOLVENTS ASSAY |          |                |              |             |
|---------------------------|-------------------------|----------|----------------|--------------|-------------|
| Analysis                  | Test Method             | LOQ      | Specifications | Test Results | Pass / Fail |
| Heptane, n-               | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Isobutyl acetate          | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Isopropyl acetate         | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Methyl acetate            | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| N,N-<br>Dimethylsulfoxide | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Pentane, n-               | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Propyl acetate            | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| t-Butyl Methyl Ether      | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Butane, iso-              | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Butane, n-                | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |
| Propane                   | USP <467><br>by GC-MS   | 12.5 ppm | NMT 5,000 ppm  | < LOQ        | PASS        |

| TESTING FACILITY INFORMATION       | SAMPLE INFORMATION                                      |  |  |
|------------------------------------|---|--|--|
| Santé Laboratories                 | Santé Sample ID: 232070                                 |  |  |
| 8201 East Riverside Drive, STE 650 | Receipt Date: 07/07/2023 / 10:00 AM CST / K. Cobbett    |  |  |
| Austin, Texas 78744 USA            | Receipt Condition: Good Analysis Start Date: 07/07/2023 |  |  |

#### **ADDITIONAL REPORT NOTES**

The reported results presented in this document is only applicable to samples submitted to Santé Laboratories for testing and may not represent the entire lot and/or batch produced by the manufacturer. Heavy metal specifications according to limits defined by Texas DSHS for consumable hemp. Nickel specification according to oral drug products per USP <232>. Microbiological limits according to specifications defined by AHPA for botanical extracts. \* Density: 1.017 g/mL, this is based on the average of five (5) measurement.

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|         | VERSION HISTORY                           |                 |  |  |  |
|---------|---|-----------------|--|--|--|
| Version | Version Effective Date Summary of Changes |                 |  |  |  |
| 00      | 07/14/2023                                | Initial Release |  |  |  |



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#### **PRODUCT SAMPLE / IMAGE**



#### **REVIEWED AND APPROVED BY**

Date

14 July 2023 | 12:40:15 PM PDT

Yvonne Rivera

Data Management Specialist

Santé Laboratories