Certificate of Analysis

Compliance | Adult Use

CMTL-0004
ACT Laboratories (FL)
4001 SW 47th Ave Suite 208, Davie, Florida
8448228522
seansantiago@actlab.com

Dandy

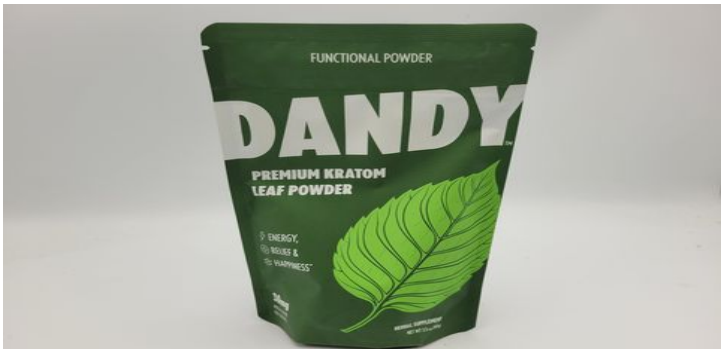
Order No.: OFLOBG0903-0016692
30 N Gould St
Wyoming, 82801
team@foreverdandy.com
6444356852

Sample: SFLOBG0903-POTH-0009335

Unit Weight: 100.0000g , Sample Size for Testing: 100.0000 g
Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder

Plant, Other



Tests Summary

Cannabinoids Not Tested	**Moisture** Not Tested	**Microbials** Pass
Foreign Matter Tested	**Water Activity** Pass	**Homogeneity** Not Tested
Terpenes Not Tested	**Contaminant Load** Not Tested	**Residual Solvents** Pass
Mycotoxins Pass	**Heavy Metals** Failed	**Pesticides** Pass
Kratom Tested	**Contaminants** Not Tested	

7-Hydroxymitragynine: 0.06 mg/g (LOD) Alkaloid Ratio 14 mg:1 mg/g

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CERT #7425.05

Sean Santiago
Lab Manager

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MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Microbials

Pass

Sample Prep
Tech: 4302
SOP: SOP 406-FL & SOP 412-FL
Batch Number: WINCFL-FL0910-0010598
Batch Date: 09/10/2026 16:33

Sample Analysis
Date/Time: 09/14/2026 10:30
Tech: 4509
SOP: SOP 406-FL SOP & 412-FL
Instrument: AriaMx Real-Time PCR System - 2958 / Balance XSR104 2835 - 2835 / 3M Petrifilm Plate Reader
Initial Weight: 4.142 g
Final Weight: 4.142 g
Dilution Factor for Sample: 100

Analyte	Result
Bile-Tolerant Gram-Negative Bacteria	Absence
Yeast & Mold	ND
Salmonella	Absence
STEC E. Coli	Absence
Staphylococcus aureus	Absence
Total Aerobic Microbial Count	**970**
Total Coliform	Absence
Listeria species	Absence

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team@foreverdandy.com
6444356852

Sample: SFLOBG0903-POTH-0009335
Unit Weight: 100.0000g , Sample Size for Testing: 100.0000 g
Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Foreign Matter

Tested

Sample Prep/Analysis
Tech: 4509
SOP: SOP 409-FL
Batch Date: 09/14/2026 15:46

Sample Analysis
Date/Time: 09/14/2026 16:01
Tech: 4509
SOP: SOP 409-FL
Initial Weight: 1 g
Final Weight: 1 g

Analyte	%
FM Weight	0.00
FM Sample Area	0.00
Feces, Mold, Mildew, and/or Fungus	Absence

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Lab Manager

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6444356852

Sample: SFLOBG0903-POTH-0009335
Unit Weight: 100.0000g , Sample Size for Testing: 100.0000 g
Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Water Activity

Pass

Sample Prep
Tech: 4513
SOP: SOP 407-FL
Batch Number: WWAFL-FL0912-0010734
Batch Date: 09/12/2026 19:33

Sample Analysis
Date/Time: 09/12/2026 23:17
Tech: 4509
SOP: SOP 407-FL
Instrument: Rotronic Water Activity Meter - 3530
Initial Weight: 1.052 g
Final Weight: 1.052 g

Analyte	aw
Water Activity	**0.35**

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team@foreverdandy.com
6444356852

Sample: SFLOBG0903-POTH-0009335
Unit Weight: 100.0000g , Sample Size for Testing: 100.0000 g
Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Residual Solvents

Pass

Sample Prep
Tech: 3358, 4509
SOP: SOP 405-FL
Batch Number: WRSVFL-FL0911-0010609
Batch Date: 09/10/2026 21:05

Sample Analysis
Date/Time: 09/11/2026 16:50
Tech: 4509
SOP: SOP 405-FL
Instrument: GCMS-HS - 3015
Initial Weight: 0.108 g
Final Weight: 0.108 g
Dilution Factor for Sample: 1

Analyte	LOD (ppm)	LOQ (ppm)	ppm
1,2-Dichloroethane	0.7	1.0	ND
Acetone	2.0	20.0	**26.6**
Acetonitrile	2.0	20.0	< LOQ
Benzene	0.2	0.4	ND
Butane	10.0	20.0	ND
Chloroform	0.2	0.4	ND
Ethanol	20.0	40.0	ND
Ethyl Acetate	2.0	20.0	< LOQ
Ethyl Ether	20.0	40.0	ND
Ethylene Oxide	0.7	2.0	ND
Heptane	20.0	40.0	ND
Hexanes	4.0	8.0	ND
Isopropyl Alcohol	20.0	40.0	ND
Methanol	20.0	40.0	**45.4**
Methylene Chloride	20.0	40.0	ND
Pentanes	6.7	13.3	ND
Propane	2.0	20.0	ND
Toluene	2.0	20.0	ND
Trichloroethylene	1.0	2.0	ND
Total Xylenes			ND
1,1-Dichloroethene	0.7	2.0	ND

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Lab Manager

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30 N Gould St
Wyoming, 82801
team@foreverdandy.com
6444356852

Sample: SFLOBG0903-POTH-0009335
Unit Weight: 100.0000g , Sample Size for Testing: 100.0000 g
Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Mycotoxins

Pass

Sample Prep
Tech: 3358
SOP: SOP 424-FL
Batch Number: WPMCFL-FL0913-0010744
Batch Date: 09/12/2026 21:48

Sample Analysis
Date/Time: 09/14/2026 17:20
Tech: 4509
SOP: SOP 424-FL
Instrument: LC-MS/MS - 2998
Initial Weight: 0.106 g
Final Weight: 0.106 g
Dilution Factor for Sample: 2.5

Analyte	LOD (ppb)	LOQ (ppb)	ppb
B1	1.883	9.416	ND
B2	1.883	9.416	ND
G1	1.883	9.416	ND
G2	1.883	9.416	ND
Ochratoxin A	1.883	9.416	ND

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Sean Santiago
Lab Manager

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30 N Gould St
Wyoming, 82801
team@foreverdandy.com
6444356852

Sample: SFLOBG0903-POTH-0009335
Unit Weight: 100.0000g , Sample Size for Testing: 100.0000 g
Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Heavy Metals

Failed

Sample Prep
Tech: 4509
SOP: SOP 428-FL
Batch Number: WMTLFL-FL0911-0010677
Batch Date: 09/11/2026 17:40

Sample Analysis
Date/Time: 09/12/2026 23:21
Tech: 4509
SOP: SOP 428-FL
Instrument: ICP-MS - 2837
Initial Weight: 0.754 g
Final Weight: 0.754 g
Dilution Factor for Sample: 50

Analyte	LOD (ppb)	LOQ (ppb)	ppb
Arsenic	8.791	80.403	**259**
Cadmium	5.789	80.403	< LOQ
Mercury	6.432	80.403	< LOQ
Nickel	82.976	241.209	**3,660**
Lead	5.789	241.209	< LOQ
Tin	242.281	321.612	ND

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Unit Weight: 100.0000g , Sample Size for Testing: 100.0000 g
Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Pesticides

Pass

Sample Prep
Tech: 3358
SOP: SOP 424-FL
Batch Number: WPMCFL-FL0913-0010744
Batch Date: 09/12/2026 21:48

Sample Analysis
Date/Time: 09/14/2026 17:20
Tech: 4509
SOP: SOP 424-FL
Instrument: LC-MS/MS - 2998 / GC-MS/MS - 3017
Initial Weight: 0.624 g
Final Weight: 0.624 g
Dilution Factor for Sample: 2.5 (LCMS), 10 (GCMS)

Analyte	LOD (ppm)	LOQ (ppm)	ppm
Abamectin	0.008	0.021	ND
Acephate	0.009	0.024	ND
Acequinocyl	0.009	0.024	ND
Acetamiprid	0.002	0.009	ND
Aldicarb	0.005	0.019	ND
Azoxystrobin	0.002	0.009	ND
Bifenazate	0.002	0.009	ND
Bifenthrin	0.009	0.024	ND
Boscalid	0.012	0.047	ND
Carbaryl	0.005	0.009	ND
Carbofuran	0.002	0.009	ND
Chlorantraniliprole	0.002	0.009	ND
Chlorpyrifos	0.009	0.024	ND
Clofentezine	0.009	0.024	ND
Coumaphos	0.010	0.050	ND
Cyfluthrin	0.010	0.100	ND
Cypermethrin	0.010	0.100	ND
Daminozide	0.009	0.024	ND
Diazinon	0.002	0.009	ND
Dichlorvos	0.009	0.024	**0.0250**
Dimethoate	0.002	0.009	ND
Dimethomorph	0.003	0.010	ND
Ethoprophos	0.002	0.009	ND
Etofenprox	0.002	0.009	ND
Etoxazole	0.002	0.009	ND
Fenhexamid	0.009	0.047	ND
Fenoxycarb	0.002	0.009	ND
Fenpyroximate	0.002	0.019	ND
Fipronil	0.002	0.009	ND
Flonicamid	0.005	0.019	ND
Fludioxonil	0.005	0.009	ND
Hexythiazox	0.005	0.019	ND
Imazalil	0.009	0.024	ND
Imidacloprid	0.024	0.118	ND
Kresoxim Methyl	0.005	0.009	ND
Malathion	0.019	0.047	ND
Mevinphos	0.008	0.021	ND
Metalaxyl	0.002	0.009	ND
Methiocarb	0.002	0.009	ND
Methomyl	0.002	0.009	ND
Myclobutanil	0.005	0.024	ND
Naled	0.019	0.024	ND

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Batch#: N11269
COA Expiration Date: 09/09/2027
MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder

Plant, Other

Analyte	LOD (ppm)	LOQ (ppm)	ppm
Oxamyl	0.002	0.009	ND
Paclobutrazol	0.002	0.009	ND
Permethrin	0.009	0.024	ND
Phosmet	0.005	0.024	ND
Piperonyl Butoxide	0.002	0.009	ND
Prallethrin	0.009	0.024	ND
Propiconazole	0.009	0.024	ND
Propoxur	0.002	0.009	ND
Pyrethrins	0.031	0.063	ND
Pyridaben	0.002	0.009	ND
Spinetoram	0.007	0.017	ND
Spinosyn AD	0.009	0.040	ND
Spiromesifen	0.002	0.009	ND
Spirotetramat	0.005	0.024	ND
Spiroxamine	0.002	0.009	ND
Tebuconazole	0.009	0.024	ND
Thiacloprid	0.002	0.009	ND
Thiamethoxam	0.002	0.009	ND
Trifloxystrobin	0.002	0.009	ND
Methyl Parathion	0.010	0.020	ND
Chlordane	0.010	0.020	ND
Chlorfenapyr	0.010	0.020	ND
Chlormequat Chloride	0.002	0.009	ND
Pentachloronitrobenzene	0.010	0.050	ND

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MMTC Information
Cultivation Facility: , Processing Facility:
Sample Collection Facility:

Kratom Leaf Powder
Plant, Other

Kratom

Tested

Sample Prep
Tech: 4509
SOP: -
Batch Number: WKRAFL-FL0916-0010946
Batch Date: 09/16/2026 16:28

Sample Analysis
Date/Time: 10/05/2026 13:49
Tech: 4509
SOP: -
Instrument: HPLC Kratom - 9999
Initial Weight: 0.49 g
Final Weight: 0.49 g
Dilution Factor for Sample: 20

Analyte	LOD (mg/g)	LOQ (mg/g)	%	mg/g	mg/unit
Mitragynine Pseudoindoxyl	0.47	1.02	ND	ND	ND
Mitragynine	0.53	0.66	**1.44**	**14.4**	**1,440**
7-Hydroxy Mitragynine	0.06	0.26	ND	ND	ND
Paynantheine	0.46	0.66	**0.235**	**2.35**	**235**
Speciogynine	0.59	0.66	**0.239**	**2.39**	**239**
Speciociliatine	0.62	0.66	**0.333**	**3.33**	**333**

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CERT #7425.05

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