



Timeless Select X New York LLC  
Address: 425 Oser Ave.  
Hauppauge, NY 11788  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000273  
Sample ID: 2608SMNY0853.3424  
Metric Tag: 1A4120300000196000005441



SMITHERS

## CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17413.1

### Filled Timeless T2 AIO ATF

Metric Package ID: 1A4120300000196000005441  
Metric Sample ID 1A4120300000196000005444  
Lot #: 081426ATF-T2  
Sample ID: 2608SMNY0853.3424  
Regulatory Category: Adult Use  
Sampling Location: 425 Oser Ave. Hauppauge, NY 11788

Sample Type: Concentrate  
Sample Collected: 08/17/2026 11:47 AM  
Lot Size: 400  
Amount Received: 10  
Received: 08/17/2026  
Published: 08/21/2026



## COMPLIANCE FOR RETAIL

|                                    |                                       |                                        |                                     |
|------------------------------------|---------------------------------------|----------------------------------------|-------------------------------------|
| Cannabinoid Profile<br><b>Pass</b> | Terpenes Total<br><b>Pass</b>         | Residual Solvents<br><b>Pass</b>       | <b>Pass</b><br>Sample Status        |
| Pesticides<br><b>Pass</b>          | Mycotoxins<br><b>Pass</b>             | Water Activity<br><b>Not Tested</b>    | <b>84.78%</b><br>Total THC          |
| Trace Metals<br><b>Pass</b>        | Microbial Contaminants<br><b>Pass</b> | Moisture Analysis<br><b>Not Tested</b> | <b>0.2136%</b><br>Total CBD         |
|                                    | Filth & Foreign<br><b>Not Tested</b>  |                                        | <b>89.5 %</b><br>Total Cannabinoids |

Report Notes: N/A

Kristofer Marsh, Ph.D.

State Director

08/21/2026

*Kristofer Marsh*

Smithers CTS New York LLC  
49 John Hicks Drive  
Warwick, NY 10990  
(845) 202-9737



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### Average Cannabinoid Profile

Pass

### Sample Analysis

Date: 08/18/2026 05:11 PM

SOP: SOP.T.40.260

Analyzed By: HPLC

Sample Weight: N/A

| Analyte                                    | LOQ (%) | Average % (w/w) | mg/serving |
|--------------------------------------------|---------|-----------------|------------|
| Total Tetrahydrocannabinol (THC)           | -       | 84.78           | 847.8      |
| Tetrahydrocannabinolic acid (THCA)         | 0.111   | <LOQ            | <LOQ       |
| Δ8-THC                                     | 0.111   | <LOQ            | <LOQ       |
| Δ9-THC                                     | 0.111   | 84.78           | 847.8      |
| Δ10-THC-RS                                 | 0.111   | <LOQ            | <LOQ       |
| Δ10-THC-RR                                 | 0.111   | <LOQ            | <LOQ       |
| Total Cannabidiol (CBD)                    | -       | 0.2136          | 2.136      |
| Cannabidiolic acid (CBDA)                  | 0.111   | <LOQ            | <LOQ       |
| Cannabidiol (CBD)                          | 0.111   | 0.2136          | 2.136      |
| Total Active Tetrahydrocannabivarin (THCV) | -       | 0.5711          | 5.711      |
| Tetrahydrocannabivarinic acid (THCVA)      | 0.111   | <LOQ            | <LOQ       |
| Δ9-THCV                                    | 0.111   | 0.5711          | 5.711      |
| Total Active Cannabigerol (CBG)            | -       | 2.601           | 26.01      |
| Cannabigerolic acid (CBGA)                 | 0.111   | <LOQ            | <LOQ       |
| Cannabigerol (CBG)                         | 0.111   | 2.601           | 26.01      |
| Cannabidivarin (CBDV)                      | 0.111   | <LOQ            | <LOQ       |
| Cannabinol (CBN)                           | 0.111   | 0.2382          | 2.382      |
| Cannabichromene (CBC)                      | 0.111   | 1.099           | 10.99      |

| Cannabinoid Totals | Average % (w/w) | mg/serving |
|--------------------|-----------------|------------|
| Total Cannabinoids | 89.5            | 895        |

Total THC = THCa\*0.877 + Δ9-THC

Total CBD = CBDa\*0.877 + CBD

Total Cannabinoids = Sum of all analytes

Total Active CBD = CBD + (0.877 x CBDA); Total Active CBG = CBG + (0.878 x CBGA);

Total Active THC = (Δ9THC + Δ8THC + Δ10THC-RS + Δ10THC-RR) + (0.877 x THCA);

Total Active THCV = THCV + (0.867 x THCVA);

Serving Weight: 1g; Servings/Package: 2

Kristofer Marsh, Ph.D.

08/21/2026

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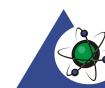
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### Terpene Total

Pass (6.738%)

### Sample Analysis

Date: 08/20/2026 09:47 PM

SOP: SOP.T.40.090

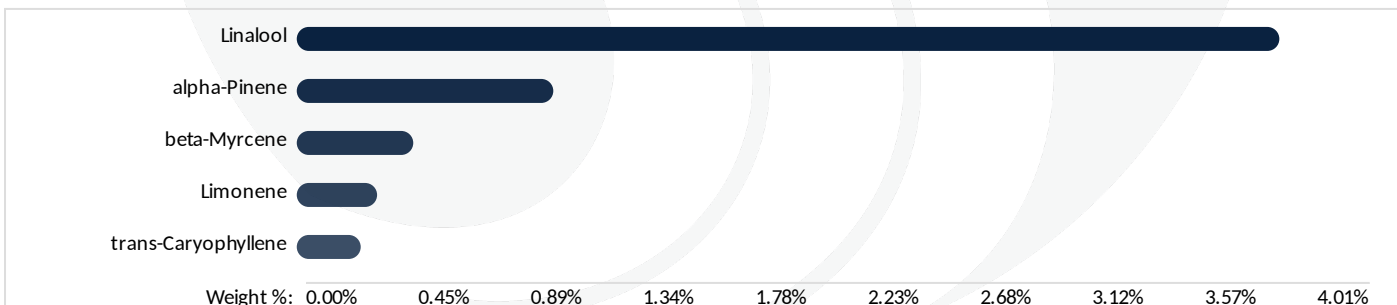
Sample Weight: 0.2297 g

Analyzed By: GC-MS

| Analyte             | LOQ (%)   | Results (%) |
|---------------------|-----------|-------------|
| 3-Carene            | 0.0004200 | 0.03540     |
| alpha-Bisabolol     | 0.0005000 | 0.06740     |
| alpha-Humulene      | 0.0005600 | 0.07010     |
| alpha-Phellandrene  | 0.0006600 | 0.07760     |
| alpha-Pinene        | 0.0004800 | 1.048       |
| alpha-Terpinene     | 0.0002600 | <LOQ        |
| alpha-Terpineol     | 0.0003400 | <LOQ        |
| beta-Myrcene        | 0.0006400 | 0.4758      |
| beta-Pinene         | 0.0006600 | 0.01340     |
| Borneol             | 0.0004600 | <LOQ        |
| Camphene            | 0.0004400 | 0.01340     |
| Camphor             | 0.0004000 | <LOQ        |
| Caryophyllene oxide | 0.0005800 | <LOQ        |
| Cedrene             | 0.0004400 | <LOQ        |
| Cedrol              | 0.0005600 | <LOQ        |
| cis-Nerolidol       | 0.0006800 | <LOQ        |
| cis-Ocimene         | 0.0005200 | <LOQ        |
| Eucalyptol          | 0.0007200 | <LOQ        |
| Farnesene           | 0.0008400 | 0.1354      |
| Fenchone            | 0.0005000 | <LOQ        |

| Analyte             | LOQ (%)   | Results (%) |
|---------------------|-----------|-------------|
| Fenchol             | 0.0004000 | <LOQ        |
| gamma-Terpinene     | 0.0004400 | <LOQ        |
| gamma-Terpineol     | 0.0003000 | <LOQ        |
| Geraniol            | 0.0004800 | <LOQ        |
| Geranyl acetate     | 0.0006200 | <LOQ        |
| Guaiol              | 0.0006000 | 0.03430     |
| Isoborneol          | 0.0003400 | <LOQ        |
| Isopulegol          | 0.0006600 | <LOQ        |
| Limonene            | 0.0007400 | 0.3281      |
| Linalool            | 0.0004600 | 4.013       |
| Menthol             | 0.0004600 | <LOQ        |
| Nerol               | 0.0005000 | <LOQ        |
| Pulegone (+)        | 0.0005600 | <LOQ        |
| Sabinene            | 0.0003400 | 0.01800     |
| Sabinene Hydrate    | 0.0004200 | <LOQ        |
| Terpinolene         | 0.0005000 | 0.1469      |
| trans-b-Ocimene     | 0.0004200 | <LOQ        |
| trans-Caryophyllene | 0.0006600 | 0.2612      |
| trans-Nerolidol     | 0.0007200 | <LOQ        |
| Valencene           | 0.0005600 | <LOQ        |

| Terpene Totals | %     | Pass/Fail |
|----------------|-------|-----------|
| Total Terpenes | 6.738 | PASS      |



Kristofer Marsh, Ph.D.

08/21/2026

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### Residual Solvents

Pass

### Sample Analysis

Date: 08/20/2026 09:49 PM

SOP: SOP.T.040.272

Analyzed By: GC-MS

Sample Weight: 0.1019 g

| Analyte                                                     | LOQ (ppm) | Action Limit (ppm) | Results (ppm) | Pass/Fail |
|-------------------------------------------------------------|-----------|--------------------|---------------|-----------|
| 1,2-Dichloroethane (Ethylene dichloride, Ethylene chloride) | 0.100     | 5.00               | <LOQ          | PASS      |
| 2-Propanol (Isopropanol, Isopropyl alcohol)                 | 125       | 5000               | <LOQ          | PASS      |
| Acetone (2-Propanone)                                       | 125       | 5000               | <LOQ          | PASS      |
| Acetonitrile                                                | 23.6      | 410                | <LOQ          | PASS      |
| Benzene                                                     | 0.100     | 2.00               | <LOQ          | PASS      |
| Butanes, Total                                              | 62.5      | 5000               | <LOQ          | PASS      |
| Chloroform                                                  | 1.50      | 60.0               | <LOQ          | PASS      |
| Dichloromethane (Methylene chloride)                        | 15.0      | 600                | <LOQ          | PASS      |
| Dimethyl sulfoxide (DMSO)                                   | 125       | 5000               | <LOQ          | PASS      |
| Ethanol (Ethyl alcohol)                                     | 125       | 5000               | <LOQ          | PASS      |
| Ethyl acetate (Acetic acid ethyl ester)                     | 125       | 5000               | <LOQ          | PASS      |
| Ethyl ether (Diethyl ether, 1,1'-Oxybisethane)              | 125       | 5000               | <LOQ          | PASS      |
| Heptane (n-Heptane)                                         | 125       | 5000               | <LOQ          | PASS      |
| Hexanes, Total                                              | 14.5      | 290                | <LOQ          | PASS      |
| Methanol (Methyl alcohol)                                   | 75.1      | 3000               | <LOQ          | PASS      |
| Pentanes, Total                                             | 195       | 5000               | <LOQ          | PASS      |
| Propane                                                     | 63.0      | 5000               | <LOQ          | PASS      |
| Toluene (Methylbenzene)                                     | 22.3      | 890                | <LOQ          | PASS      |
| Trichloroethane (1,1,1-)                                    | 37.6      | 1500               | <LOQ          | PASS      |
| Tetrafluoroethane (1,1,1,2-) (HFC134a)*                     | 10.0      | 1000               | <LOQ          | PASS      |
| Xylenes, Total (ortho-, meta-, para-)                       | 109       | 2170               | <LOQ          | PASS      |

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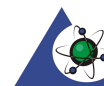
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### Trace Metals

Pass

### Sample Analysis

Date: 08/21/2026 09:15 AM

SOP: SOPT.40.050

Analyzed By: ICP-MS

Sample Weight: 0.126 g

| Analyte       | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|---------------|------------|---------------------|----------------|-----------|
| Antimony (Sb) | 0.200      | 2.00                | <LOQ           | PASS      |
| Arsenic (As)  | 0.200      | 0.200               | <LOQ           | PASS      |
| Cadmium (Cd)  | 0.200      | 0.200               | <LOQ           | PASS      |
| Chromium (Cr) | 0.200      | 110                 | <LOQ           | PASS      |
| Copper (Cu)   | 0.200      | 30.0                | <LOQ           | PASS      |
| Lead (Pb)     | 0.200      | 0.500               | <LOQ           | PASS      |
| Mercury (Hg)  | 0.0400     | 0.100               | <LOQ           | PASS      |
| Nickel (Ni)   | 0.200      | 2.00                | <LOQ           | PASS      |

### Mycotoxin Analysis

Pass

### Sample Analysis

Date: 08/19/2026 07:36 PM

SOP: SOPT.40.180

Analyzed By: LC-MS/MS

Sample Weight: 0.0979 g

| Analyte           | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|-------------------|------------|---------------------|----------------|-----------|
| Sum of Aflatoxins | -          | 0.020               | <LOQ           | PASS      |
| Aflatoxin B1      | 0.0050     | 0.020               | <LOQ           | PASS      |
| Aflatoxin B2      | 0.0050     | 0.020               | <LOQ           | PASS      |
| Aflatoxin G1      | 0.0050     | 0.020               | <LOQ           | PASS      |
| Aflatoxin G2      | 0.0050     | 0.020               | <LOQ           | PASS      |
| Ochratoxin A      | 0.0050     | 0.020               | <LOQ           | PASS      |

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### Pesticides LC

Pass

### Sample Analysis

Date: 08/19/2026 07:45 PM

SOP: SOP.T.040.270

Analyzed By: LC-MS/MS

Sample Weight: 0.9949 g

| Analyte              | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail | Analyte               | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|----------------------|------------|---------------------|----------------|-----------|-----------------------|------------|---------------------|----------------|-----------|
| Abamectin            | 0.0970     | 0.500               | <LOQ           | PASS      | Imidacloprid          | 0.100      | 0.400               | <LOQ           | PASS      |
| Acephate             | 0.100      | 0.400               | <LOQ           | PASS      | Indole-3-butyric acid | 0.100      | 1.00                | <LOQ           | PASS      |
| Acequinocyl          | 0.100      | 2.00                | <LOQ           | PASS      | Kresoxim methyl       | 0.100      | 0.400               | <LOQ           | PASS      |
| Acetamiprid          | 0.100      | 0.200               | <LOQ           | PASS      | Malathion             | 0.100      | 0.200               | <LOQ           | PASS      |
| Aldicarb             | 0.100      | 0.400               | <LOQ           | PASS      | Metalaxyl             | 0.100      | 0.200               | <LOQ           | PASS      |
| Azadirachtin         | 0.100      | 1.00                | <LOQ           | PASS      | Methiocarb            | 0.100      | 0.200               | <LOQ           | PASS      |
| Azoxystrobin         | 0.100      | 0.200               | <LOQ           | PASS      | Methomyl              | 0.100      | 0.400               | <LOQ           | PASS      |
| Bifenazate           | 0.100      | 0.200               | <LOQ           | PASS      | Mevinphos             | 0.0840     | 1.00                | <LOQ           | PASS      |
| Bifenthrin           | 0.100      | 0.200               | <LOQ           | PASS      | MGK-264               | 0.0800     | 0.200               | <LOQ           | PASS      |
| Boscalid             | 0.100      | 0.400               | <LOQ           | PASS      | Myclobutanil          | 0.100      | 0.200               | <LOQ           | PASS      |
| Carbaryl             | 0.100      | 0.200               | <LOQ           | PASS      | Naled                 | 0.100      | 0.500               | <LOQ           | PASS      |
| Carbofuran           | 0.100      | 0.200               | <LOQ           | PASS      | Oxamyl                | 0.100      | 1.00                | <LOQ           | PASS      |
| Chlorantraniliprole  | 0.100      | 0.200               | <LOQ           | PASS      | Paclobutrazol         | 0.100      | 0.400               | <LOQ           | PASS      |
| Chlormequat chloride | 0.100      | 1.00                | <LOQ           | PASS      | Permethrins, Total    | 0.100      | 0.200               | <LOQ           | PASS      |
| Chlorpyrifos         | 0.100      | 0.200               | <LOQ           | PASS      | Phosmet               | 0.100      | 0.200               | <LOQ           | PASS      |
| Clofentezine         | 0.100      | 0.200               | <LOQ           | PASS      | Piperonyl Butoxide    | 0.100      | 2.00                | <LOQ           | PASS      |
| Daminozide           | 0.100      | 1.00                | <LOQ           | PASS      | Prallethrin           | 0.100      | 0.200               | <LOQ           | PASS      |
| Diazinon             | 0.100      | 0.200               | <LOQ           | PASS      | Propiconazole         | 0.100      | 0.400               | <LOQ           | PASS      |
| Dichlorvos           | 0.100      | 1.00                | <LOQ           | PASS      | Propoxur              | 0.100      | 0.200               | <LOQ           | PASS      |
| Dimethoate           | 0.100      | 0.200               | <LOQ           | PASS      | Pyrethrins            | 0.0500     | 1.00                | <LOQ           | PASS      |
| Dimethomorph         | 0.0620     | 1.00                | <LOQ           | PASS      | Pyridaben             | 0.100      | 0.200               | <LOQ           | PASS      |
| Ethoprophos          | 0.100      | 0.200               | <LOQ           | PASS      | Spinetoram, Total     | 0.0750     | 1.00                | <LOQ           | PASS      |
| Etofenprox           | 0.100      | 0.400               | <LOQ           | PASS      | Spinosad, Total       | 0.0750     | 0.200               | <LOQ           | PASS      |
| Etoxazole            | 0.100      | 0.200               | <LOQ           | PASS      | Spiromesifen          | 0.100      | 0.200               | <LOQ           | PASS      |
| Fenhexamid           | 0.100      | 1.00                | <LOQ           | PASS      | Spirotetramat         | 0.100      | 0.200               | <LOQ           | PASS      |
| Fenoxycarb           | 0.100      | 0.200               | <LOQ           | PASS      | Spiroxamine           | 0.100      | 0.200               | <LOQ           | PASS      |
| Fenpyroximate        | 0.100      | 0.400               | <LOQ           | PASS      | Tebuconazole          | 0.100      | 0.400               | <LOQ           | PASS      |
| Flonicamid           | 0.100      | 1.00                | <LOQ           | PASS      | Thiacloprid           | 0.100      | 0.200               | <LOQ           | PASS      |
| Fludioxonil          | 0.100      | 0.400               | <LOQ           | PASS      | Thiamethoxam          | 0.100      | 0.200               | <LOQ           | PASS      |
| Hexythiazox          | 0.100      | 1.00                | <LOQ           | PASS      |                       |            |                     |                |           |

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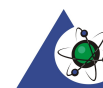
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### Pesticides GC

Pass

### Sample Analysis

Date: 08/19/2026 07:48 PM

SOP: SOP.T.040.271

Analyzed By: GC-MS/MS

Sample Weight: N/A

| Analyte                 | LOQ (µg/g) | Action Limit (µg/g) | Results (µg/g) | Pass/Fail |
|-------------------------|------------|---------------------|----------------|-----------|
| Captan                  | 0.625      | 1.00                | <LOQ           | PASS      |
| Chlordane               | 0.625      | 1.00                | <LOQ           | PASS      |
| Chlorfenapyr            | 0.625      | 1.00                | <LOQ           | PASS      |
| Coumaphos               | 0.625      | 1.00                | <LOQ           | PASS      |
| Cyfluthrin              | 0.625      | 1.00                | <LOQ           | PASS      |
| Cypermethrin            | 0.625      | 1.00                | <LOQ           | PASS      |
| Fipronil                | 0.156      | 0.400               | <LOQ           | PASS      |
| Imazalil                | 0.156      | 0.200               | <LOQ           | PASS      |
| Methyl parathion        | 0.156      | 0.200               | <LOQ           | PASS      |
| Pentachloronitrobenzene | 0.625      | 1.00                | <LOQ           | PASS      |
| Trifloxystrobin         | 0.156      | 0.200               | <LOQ           | PASS      |

Kristofer Marsh, Ph.D.

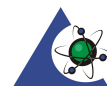
08/21/2026

*Kristofer Marsh*

State Director

Smithers CTS New York LLC

49 John Hicks Drive  
Warwick, NY 10990  
(845) 202-9737



Accreditation #: 121747

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Timeless Select X New York LLC  
Address: 425 Oser Ave.  
Hauppauge, NY 11788  
Contact Name:  
Contact Phone:  
License #: OCM-PROC-25-000273  
Sample ID: 2608SMNY0853.3424  
Metric Tag: 1A4120300000196000005441



SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17413.1

Microbial Impurities -  
STEC/Salmonella  
Pass

Sample Analysis

Date: 08/20/2026 06:56 PM

SOP: SOPT.40.274

Analyzed By: PCR

| Analyte                                | Microbial Type | LOQ (CFU/g) | Allowable Limit | Results      | Pass/Fail |
|----------------------------------------|----------------|-------------|-----------------|--------------|-----------|
| Shiga toxin-producing Escherichia coli | Bacterial      | 1           | Not Detected    | Not Detected | PASS      |
| Salmonella species                     | Bacterial      | 1           | Not Detected    | Not Detected | PASS      |

Microbial Impurities -  
Aspergillus spp.  
Pass

Sample Analysis

Date: 08/20/2026 06:12 PM

SOP: SOPT.40.274

Analyzed By: PCR

| Analyte               | Microbial Type | LOQ (CFU/g) | Allowable Limit | Results      | Pass/Fail |
|-----------------------|----------------|-------------|-----------------|--------------|-----------|
| Aspergillus flavus    | Fungal         | 1           | Not Detected    | Not Detected | PASS      |
| Aspergillus niger     | Fungal         | 1           | Not Detected    | Not Detected | PASS      |
| Aspergillus terreus   | Fungal         | 1           | Not Detected    | Not Detected | PASS      |
| Aspergillus fumigatus | Fungal         | 1           | Not Detected    | Not Detected | PASS      |

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SMITHERS

CERTIFICATE OF ANALYSIS

Permit #: OCM-CPL-00004

Certificate: 17413.1

Microbial Impurities - TAPC

Pass

Sample Analysis

Date: 08/19/2026 03:03 PM

SOP: SOP.T.040.200

Analyzed By: Plating

| Analyte                | LOQ (CFU/g) | Action Limit (CFU/g) | Results (CFU/g) | Pass/Fail |
|------------------------|-------------|----------------------|-----------------|-----------|
| Total Aerobic Bacteria | 100         | 10000                | <LOQ            | PASS      |

Microbial Impurities - TYMC

Pass

Sample Analysis

Date: 08/20/2026 05:27 PM

SOP: SOP.T.040.200

Analyzed By: Plating

| Analyte              | LOQ (CFU/g) | Action Limit (CFU/g) | Results (CFU/g) | Pass/Fail |
|----------------------|-------------|----------------------|-----------------|-----------|
| Total Yeast and Mold | 100         | 1000                 | <LOQ            | PASS      |

Kristofer Marsh, Ph.D.

State Director

08/21/2026

*Kristofer Marsh*

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