

SHIPPING DOCUMENTS

	Garden State	Laboratorio	es, Inc.	P4528	
	Main Lab - 410 Hillside Avent Jersey Shore Lab - 54 Main Stree	OR SAMPLE RECEIVING USE ONLY			
PEN	Tel. 800-273-8901/908-688-8900 Fax	908-688-8966 www.gslabs.co	om info@gslabs.com	STILL VIIVE TEIM : NEO D'AT EAB.	
	Office ar				
POINT	North Jersey Office: 225 Spar	Pageof			
3000	West Jersey Office: 2050 Route 31	GSL CLIENT #			
BALL	CLIENT INFO	GSL CLIENT #			
	Name: Garden State Laboratories, Inc. Mailing Address: 410 Hillside Ave.	Contact/Authorized by:	Robert Szot	MICRO #	
- USE		Phone:	908-688-8900 EXT 129	CHEM. #	
100004000	City/State/Zip: Hilside, NJ. 07205 SAI		rszot@gslabs.com	SAMPLE REC'D BY:	
AR		IPLE INFORMATION	经类别的 医多面反射	GSL FIELD SAMPLER/PICK-UP	
CLEARLY	SAMPLE TYPE: WASTE WATER Pinelands			☐ PICK-UP AT DROP OFF LOCATION	
D F	SAMPLE LOCATIACUA-8W-LANDFILL-LEACH	ATE TANKS		☐ DELIVERED BY CLIENT	
Z	SAMPLE LOCATI ACUA-8W LANDFILL LEACH	SAMPLE COLLECTION	ANALYSIS REQUIRED (Print I	egibly) CONTAINER INFORMATION	
F		Date Time AM PM	List attached Total Pages	No. Type* Size Pres.*	
2	X 24033068-02 VOA 1920	4 10/23/24 8:40 X	EPA 8260 TCL LIST + Acrolien & Ac	crylonitrile 3 V 40 mL A	
0	X /4!(1)4() & / *//\Trip block	 	EPA 8260 TCL LIST + Acrolien & Ac	2 V 40mL A	
AR					
E	Z				
ES	3				
- PRESS HARD AND PRINT	➡Preservation Code: A = Non Preserved	er Glass - l' = Sterile Thio - V = Vial B = Sulfuric Acid - C = Sodium Hydrox nosultate - H = Ascorbic Acid - I = Cook	xide D = Nitric Acid	SUBCONTRACTED WORK	
35 I	TURNAROUND TIME.	SEND TO: Chem Tech			
2	REPORT FORMA Standard Report Standard Report + E2 PV PAY Sampling/Pick-up Fee: \$	REPORT FORMA Standard Report Other/Specify:			4
2	Standard Report + E2 PV	DATE/TIME://-// METHOD OF SHIPMEN Deliver	4111		
6	PAYI	THE THOSE OF STATE MENDERVE			
F	☐ Sampling/Pick-up Fee: \$ ☐ C	Amount Due: \$			
ž l	Payment Method:	See Quote			
P	Note:			ATL16	
Z	VOA UNPRESERVED I	DUE TO EFFERVES	SCENSE - 3 DAY T	AT PER JORDAN HFI	
CHAIN	SAMPLE CUSTODY EXCHANGES I	NUST BE DOCUMENTED BE	ELOW EACH TIME SAMPLE	S CHANGE POSSESSION	
ᄗ	ampled by (PRINT):		L LEGAL SIGNATURE, DAT		
0.000	lient/Client's Representative (PRINT):	Signature: Signature:		Date/Time:	
CORE.	Received/Relinquished by (PRINT):	Signature:	-A	Date/Time: 0 23/24 (5:58	
100	Received/Relinquished by (PRINT):	Metatore Signature:	1001 Jan 100	Date/Time:(V/3/2/15, 58	2
	The liability of Ga Main Lab c	Control of the Contro	10 4 It exceed the amount of the invoice. alth #11550 and PADEP #68-03680	10.24.24 9152	m 2.6'



Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (L-A-B)	L2219
Maine	2024021
Maryland	296
New Hampshire	255423
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	T104704488

QA Control Code: A2070148



284 Sheffield Street, Mountainside, New Jersey 07092, Phone: 908 789 8900,

Fax: 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID: P4528

GARD04

Order Date: 10/24/2024 10:00:00 AM

Project Mgr:

Client Name: Garden State Laboratories,]

Project Name: Waste Water 2024

Report Type: Level 1

Client Contact: Sharon Ercoliani

Receive DateTime: 10/24/2024 9:52:00 AM

EDD Type: EXCEL NOCLEANUP

Invoice Name: Garden State Laboratories, 1

Purchase Order:

Hard Copy Date:

Invoice Contact: Sharon Ercoliani

Date Signoff:

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
P4528-01	24102306 % -02-VOA	Water	10/24/2024	08:40						
			22		VOCMS Group1		624.1	10 Bus. Days		
					VOCMS Group2		8260-Low	10 Bus. Days		
P4528-02	241023062-05-TRIP-BLANK	Water	10/24/2024							
				12:00	VOCMS Group1		624.1	10 Bus. Days		
					VOCMS Group2		8260-Low	10 Bus. Days		
			A	9 10	29/24					

Relinguished By:

Date / Time : 10-24-24

Storage Area: VOA Refridgerator Room