



A Waters Company

Invoice #	094106
Customer #	C307001
Date	10/25/2024
Page	1 of 1

## Packing Slip

### Bill To:

ChemTech Consulting GP  
284 Sheffield St  
Mountainside, NJ, USA 07092-2319

Accounts Payable

### Ship To:

ChemTech Consulting GP  
284 Sheffield St  
Mountainside, NJ, USA 07092-2319

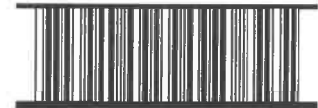
Sohil Jodhani

Email Address: sohil@chemtech.net

Received by: SJ (908) 728-3152

Order Comments:

10/30/2024  
10:00



\*1698937\*

Cust Svc Rep		Payment Terms	Shipping Method	Purchase Order #		Order #
		NET 30	FEDEX ECON	240918-01		00180283
QTY	CAT #	Product		Type	Lot #	Study #
1	1000	Volatiles in Gas Cylinder		PT	E070-1100	AE 070
1	HAZ	UN Packaging / Haz Surcharge		MISC	HAZ	

### REPORT ANY PROBLEMS WITHIN 5 DAYS

Please check all items in the shipment against the attached packing list **immediately** upon receipt. ERA will **immediately replace** any broken or incorrect items related to this shipment that are **reported within 5 business days**.

**CALL ERA CUSTOMER SERVICE AT  
1-888-372-0122 FOR  
PROBLEMS WITH THIS SHIPMENT**

**All products Country of Origin: USA  
Unless otherwise specified.**

**094106**