

ORIGIN ID:TTNA (609) 250-8200
SANDRA HERNANDEZ

111A N. GOLD DR.

ROBINSVILLE, NJ 08891
UNITED STATES, US

SHIP DATE: 05FEB25
ACTWGT: 20.00 LB
CAD: 101231258/NET4535

BILL SENDER

TO **MOHAMMAD AHMED**

ALLIANCE TECHNICAL GROUP LLC
284 SHEFFIELD STREET

MOUNTAINSIDE NJ 07092

(908) 789-8900

REF: CN003, 100.09

INV: PO: CN003, 100.09

DEPT:



J051624121791uv

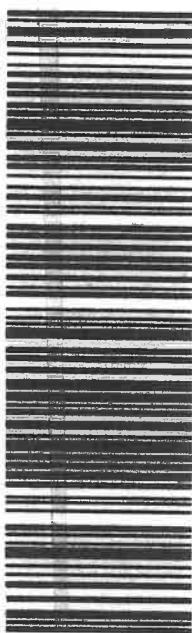
TRK# 7718 9158 6681

THU - 06 FEB 10:30A
PRIORITY OVERNIGHT

E2KBCA

07092

NJ-US EWR



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

Handwritten:
2/6/25
9:30

Login Summary Report

Order ID :	Q1315	Order Date :	2/6/2025 9:30:00 AM	Project Mgr :	Deepak
Client :	USEPA CLP SMO	Project :	51979	Report Type :	USEPA CLP
Contact :	Anita Kapadia	Receive Date :	2/6/2025 9:30:00 AM	EDD Type :	EPA CLP
Date Sign Off :	2/6/2025 11:17:45 AM				

Sample ID	Client ID	Matrix	Sampling Date	Test	Test Group	Method	TAT Days	Fax Due Date	HC Due Date
Q1315-01	MBHHA8	Water	02/04/2025		DM				
				Metals CLP Full		SFAM_AES	10	02/20/2025	02/20/2025
Q1315-02	MBHHA8D	Water	02/04/2025		DM				
				Metals CLP Full		SFAM_AES	10	02/20/2025	02/20/2025
Q1315-03	MBHHA8S	Water	02/04/2025		DM				
				Metals CLP Full		SFAM_AES	10	02/20/2025	02/20/2025

WORKLIST(Hardcopy Internal Chain)

Worklist Name : PB166670

Worklist ID : 187631

Department : Digestion

Date : 02-11-2025 10:25:55

Sample	Customer Sample	Matrix	Test	Preservative	Customer	Raw Sample Storage Location	Collect Date	Method
Q1314-08	MBHHA9	Water	Metals CLP Full	1:1 HNO3 to pH < 2	USEP01	C11	02/04/2025	SFAM_AES
Q1314-09	MBHHA9D	Water	Metals CLP Full	1:1 HNO3 to pH < 2	USEP01	C11	02/04/2025	SFAM_AES
Q1314-10	MBHHA9S	Water	Metals CLP Full	Cool 4 deg C	USEP01	C11	02/04/2025	SFAM_AES
Q1315-01	MBHHA8	Water	Metals CLP Full	1:1 HNO3 to pH < 2	USEP01	C12	02/04/2025	SFAM_AES
Q1315-02	MBHHA8D	Water	Metals CLP Full	1:1 HNO3 to pH < 2	USEP01	C12	02/04/2025	SFAM_AES
Q1315-03	MBHHA8S	Water	Metals CLP Full	1:1 HNO3 to pH < 2	USEP01	C12	02/04/2025	SFAM_AES

Date/Time 02/11/25 10:50

Raw Sample Received by: SP2. Jndh.10

Raw Sample Relinquished by: SP1/20

Date/Time 02/11/25 11:50

Raw Sample Received by: SP2. Jndh.10

Raw Sample Relinquished by: SP2. Jndh.10