

## LOGIN REPORT/SAMPLE TRANSFER

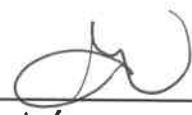
|                                   |               |                                               |                              |
|-----------------------------------|---------------|-----------------------------------------------|------------------------------|
| <b>Order ID :</b> Q1984           | <b>NOBI03</b> | <b>Order Date :</b> 5/8/2025 10:48:00 AM      | <b>Project Mgr :</b>         |
| <b>Client Name :</b> Nobis Group  |               | <b>Project Name :</b> Raymark Superfund Site  | <b>Report Type :</b> Level 4 |
| <b>Client Contact :</b> Adam Roy  |               | <b>Receive DateTime :</b> 5/8/2025 9:50:00 AM | <b>EDD Type :</b> EQUIS      |
| <b>Invoice Name :</b> Nobis Group |               | <b>Purchase Order :</b>                       | <b>Hard Copy Date :</b>      |
| <b>Invoice Contact :</b> Adam Roy |               |                                               | <b>Date Signoff :</b>        |

| LAB ID   | CLIENT ID            | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST         | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|----------------------|--------|-------------|-------------|--------------|------------|--------|--------------|-----------|
| Q1984-01 | OU4-PCS-TC-33-050725 | Solid  | 05/07/2025  | 09:50       |              |            |        |              |           |
|          |                      |        |             |             | VOCMS Group3 |            | 8260D  | 10 Bus. Days |           |
| Q1984-03 | OU4-PCS-TC-34-050725 | Solid  | 05/07/2025  | 10:00       |              |            |        |              |           |
|          |                      |        |             |             | VOCMS Group3 |            | 8260D  | 10 Bus. Days |           |
| Q1984-05 | OU4-PCS-TC-35-050725 | Solid  | 05/07/2025  | 10:15       |              |            |        |              |           |
|          |                      |        |             |             | VOCMS Group3 |            | 8260D  | 10 Bus. Days |           |
| Q1984-07 | OU4-TS-24-050725     | Solid  | 05/07/2025  | 11:30       |              |            |        |              |           |
|          |                      |        |             |             | VOCMS Group3 |            | 8260D  | 10 Bus. Days |           |
| Q1984-09 | OU4-TS-25-050725     | Solid  | 05/07/2025  | 11:35       |              |            |        |              |           |
|          |                      |        |             |             | VOCMS Group3 |            | 8260D  | 10 Bus. Days |           |
| Q1984-11 | OU4-TS-26-050725     | Solid  | 05/07/2025  | 11:40       |              |            |        |              |           |
|          |                      |        |             |             | VOCMS Group3 |            | 8260D  | 10 Bus. Days |           |
| Q1984-13 | OU4-TS-27-050725     | Solid  | 05/07/2025  | 11:45       |              |            |        |              |           |
|          |                      |        |             |             | VOCMS Group3 |            | 8260D  | 10 Bus. Days |           |
| Q1984-15 | OU4-TS-28-050725     | Solid  | 05/07/2025  | 11:50       |              |            |        |              |           |

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|                                   |               |                                               |                              |
|-----------------------------------|---------------|-----------------------------------------------|------------------------------|
| <b>Order ID :</b> Q1984           | <b>NOBI03</b> | <b>Order Date :</b> 5/8/2025 10:48:00 AM      | <b>Project Mgr :</b>         |
| <b>Client Name :</b> Nobis Group  |               | <b>Project Name :</b> Raymark Superfund Site  | <b>Report Type :</b> Level 4 |
| <b>Client Contact :</b> Adam Roy  |               | <b>Receive DateTime :</b> 5/8/2025 9:50:00 AM | <b>EDD Type :</b> EQUIS      |
| <b>Invoice Name :</b> Nobis Group |               | <b>Purchase Order :</b>                       | <b>Hard Copy Date :</b>      |
| <b>Invoice Contact :</b> Adam Roy |               |                                               | <b>Date Signoff :</b>        |

| LAB ID   | CLIENT ID       | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST         | TEST GROUP | METHOD                       | FAX DATE | DUE DATES    |
|----------|-----------------|--------|-------------|-------------|--------------|------------|------------------------------|----------|--------------|
| Q1984-19 | OU4-TB01-050725 | Water  | 05/07/2025  | 08:00       | VOCMS Group3 |            | 8260D                        |          | 10 Bus. Days |
|          |                 |        |             |             | VOCMS Group3 |            | <del>8260 Low</del><br>8260D |          | 10 Bus. Days |

Relinquished By : 

Date / Time : 5/8/25 1150

Received By : 

Date / Time : 5/8/25 1150

Storage Area : VOA Refridgerator Room