

SHIPPING DOCUMENTS

Garden State Laboratories, Inc.							02163				
Main Lab - 410 Hillside Avenue, Hillside NJ 07205 - NJDEP Lab Cert. #20044							FOR SAMPLE RECEIVING USE ONLY				
Jersey Shore Lab - 54 Main Street, Waretown NJ 08758 - NJDEP Lab Cert. #15037						DAT	DATE/TIME/TEMP. REC'D AT LAB:				
Tel. 800-273-8901/908-688-8900 Fax 908-688-8966 www.gslabs.com info@gslabs.com											
land the second	nd Drop off		3)	. 72	0.1027						
North Jersey Office: 225 Sparta Avenue, Sparta, NJ 07871 Tel. 973-729-1827 West Jersey Office: 2050 Route 31 North, Glen Gardner, NJ 08826 Tel. 908-537-7414							Page of				
							GSL CLIENT #				
Name: Garden State Laboratories, Inc Contact/Authorized by: Elinor Battler Mailing Address: 410 Hillside Avenue Phone: 908-688-8900 ext. 303						MICRO #					
Mailing Address: 410 Hillside Avenue Phone: 908-688-8900 ext. 303					CHEM. #						
					ebattler@gslabs.com	SAMPI	E BEC'E) BY			
S. S.	AMPLE INFORM	MATION	THOUGHT !			SAMPLE REC'D BY: SAMPLE REC'D BY:					
SAMPLE TYPE: Non-Potable						PIC	PICK-UP AT DROP OFF LOCATION				
SAMPLE TYPE: Non-Potable SAMPLE LOCATION Grab Comp SAMPLE ID SAMPLE COLLECTION Date Time AM PM List attached Total Pages							DELIVERED BY CLIENT				
Grab Comp SAMPLE ID	SAMPLE COLLECTION ANALYSIS REQUIRED (Print					Legibly) CONTAINER INFORMATION				TION	
	Date	Time	-	PM	List attached Total Pages		No.	Type*	Size	Pres.	
x 250528063-01	5/28/25	8:53	Х		EPA 8260				40ML	Α	
x 250528060-03-Trip Blank *Container Type: P = Plastic G = Glass A = Amb *Preservation Code: A = Non Preserve			-	_	EPA 8260			Vials	40ML	Α	
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				-							
*Container Type: P = Plastic G = Glass A = Amb											
E = HVGCCCDIOCIC ACIG E = /IDC ACATAR IS = SOGREM EDIOCUITATA H = /ISCOCDIC ACIG L = LOCICA LITTRE/SPACITY						SUBCONTRACTED WORK					
TURNAROUND TIME: Standard Rush (If RUSH REQUESTED) Rush Due by: REPORT FORMAT: Standard Report						SEND TO: Chemtech					
REPORT FORMAT: Standard Report Other/Specify:					DATE/TIME 5 - 70-25 - 1049						
Standard Report + E2 PWS ID#:						METHOD OF SHIPMENT: GSL delivery					
	YMENT INFOR			101	CHRIST CONTRACTOR						
Sampling/Pick-up Fee: \$ Payment Method: Credit Card Type:	Composite Fee: \$ Rush Fee: \$ Oth					Amount Due: \$ ner: See Quote					
		Crie	CK #	_		ier: see Qu	ote	i ii			
Note:											
SAMPLE CUSTODY EXCHAN	IGES MUST B	E DOCUM	ENTED	BEI	LOW EACH TIME SAMPLES CH	ANGE POS	SESSIO	N		71,517,63	
PLEASE PRINT					LEGAL SIGNATURE, DATE AN		alisk ju				
ampled by (PRINT):			Signature:			Date/Time:					
ient/Client's Representative (PRINT):			Signature:				Date/Time:				
Received/Relinquished by (PRINT): U/5125 Whe	TITONE		Signatu	$\overline{}$	Holest 13.		Date/T		10 ds	104	
Received/Relinquished by (PRINT): GOOSE VICE			Signatu	re:			Date/T	ime:	15/0/25	1043	



Laboratory Certification

Certified By	License No.
CAS EPA CLP Contract	68HERH20D0011
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255424 Rev 1
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: Q2163

GARD04

Order Date: 5/30/2025 11:54:00 AM

Project Mgr:

Client Name: Garden State Laboratories,

Project Name: Waste Water 2024

Report Type: Level 1

Client Contact: Sharon Ercoliani

Receive DateTime: 5/30/2025 10:43:00 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
Q2163-01	250528063-01	Water	05/28/2025	08:53						
Q2163-02	250528060-03-TRIP-BLANK	Water	05/28/2025	08:53	VOCMS Group2		8260-Low	10 Bus. Days		
				00.00	VOCMS Group2		8260-Low	10 Bus. Days		

Relinguished By:

Date / Time : 53d25

Received By:

Date / Time:

Storage Area: VOA Refridgerator Room