

SHIPPING DOCUMENTS

Main Lab - 410 Hillside Avenue, Hillside NJ 07205 - NJDEP Lab Cert. #20044 Jersey Shore Lab - 54 Main Street, Waretown NJ 08758 - NJDEP Lab Cert. #15037								OR SAMPLE RECEIVING USE ONL DATE/TIME/TEMP. REC'D AT LAB:					
Tel. 800-273-8901/908-688-8900 Fax 908-688-8966 www.gslabs.com info@gslabs.com													
Office and Drop off Locations													
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							F	Page of					
							GS	GSL CLIENT #					
CLIENT INFORMATION (REPORT TO BE SENT TO)							MOI	MICRO #					
Name: Garden State Laboratories, Inc. Contact/Authorized by: Robert Szot						-	MICRO #						
Mailing Address: 410 Hillside Ave. Phone: 908-688-8900 EXT 129						CHE	CHEM. #						
City/State/Zip: Hilside, NJ. 07205 Email: rszct@gslabs.com							SAMPLE REC'D BY:						
		WACTE WATER	SAM	PLE INFO	RMATIO	N	Tre		==		D SAMPL		
SAMPLE			115/25						+=-	PICK-UP AT DROP OFF LOCATION			
SAMPLE	LOCATION	N: A CUA SW LANDEILL L	EACHA	1				Perk Leachate Tanks			ED BY CL		
GrabComp		SAMPLE ID		SAMPLE COLLECTION				ANALYSIS REQUIRED (Print Legibly			AINER II		
	25055	280630AC2		Date	Time	AM	PM	List attached Total Pages		No.	Type*	Size	Pres.
×				6/18/5	8.57	X		EPA 8260 TGL LIST + Acrolien & Acrylonit	(1)	3	vials	Yome	A
\vdash	250619	Trip blank				\vdash	_	EPA 8260 TG L LIST + Acrolien & Acrylonit	rik	2	7	+	A
								L					
	Wantamar.	Tuno: De Diodio Cardina	A = 8	C'ana	1912-012-72	إرا	177-1		***************************************				
□	= Hydrochioric	*Preservation Code: A = Non F Acid F = Zinc Acetate G = 3		B = Sulfurio		= Sodiur		froxide D = Nitric Acid	х	SUBC	ONTRAC	CTED W	/ORK
THOMADA	OUND TIME:	Standard C		(If RUSH REC			_		SEND TO: Chem Tech				
		Standard Report		\neg	er/Specify:	tuon De	10 0 ,		_	DATE/TIME:			
REPORT FORMAT: Standard Report Other/Specify: Standard Report + E2 PWS ID#: PAYMENT INFORMATION Sampling/Pick-up Fee: \$ Rush Fee: \$							METHOD OF SHIPMENT:						
NO. 18			PAYN	MENT INFO	ORMATIC	NC						Deliver	
	pling/Pick-u		☐ Cor	mposite Fe				Rush Fee: \$	Amou	Amount Due: (
Paymen	t Method:	Credit Card Type:				eck#			r: See		18/25		
Note:								only run acrolien/ acryl				1416	
								NSE - 3 DAY TAT PER JO					
e Carp (Colle	SAMP							BELOW EACH TIME SAMPLES			SESSIO	N	
ampled b	v (PRINT):	PLEASE PRINT	TOUR	KNAWE	LEGIBL	Signa		ULL LEGAL SIGNATURE, DATE A	IND I	Date/Ti	ime:		
	s Representa	tive (PRINT):				Signa	_		Date/Time:				
	Relinquished		Ne	ishen		Signa			/.	Date/T		18/25	5 15
		by (PRINT): MATT	1					on took how		Date/T		101	

6/19/23 8:17



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: Q2366

GARD04

Order Date: 6/19/2025 10:59:00 AM

Project Mgr: Yazmeen

Client Name: Garden State Laboratories, 1

Project Name: Waste Water 2025

Report Type: Level 1

Client Contact: Sharon Ercoliani

Receive DateTime: 6/19/2025 8:17:00 AM

EDD Type: EXCEL NOCLEANUP

Invoice Name: Garden State Laboratories,]

Purchase Order:

Hard Copy Date:

Invoice Contact: Sharon Ercoliani

Date Signoff: 6/19/2025 11:39:07 AM

LAB ID	CLIENT ID	MATRIX SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX	K DATE	DUE DATES
Q2366-01	250528063-02-VOA	Water 06/18/2025	08:57						
				VOCMS Group1		624.1	10 Bus. Days		
Q2366-02	250618063-05-Trip blank	Water 06/18/2025	08:57						
				VOCMS Group1		624.1	10 Bus. Days		

Relinguished By:

Data / Time :

13:25

Received By:

Date / Time:

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Storage Area: VOA Refridgerator Room

13:4

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