

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2651	EARTH03	Order Date : 7/18/2025 2:29:11 PM	Project Mgr :
Client Name : Earth Engineering Inc.		Project Name : Leon Avenue 38648	Report Type : Level 1
Client Contact : Frank Dougherty, LSRP		Receive DateTime : 7/18/2025 1:40:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Earth Engineering Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Frank Dougherty, LSRP			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2651-01	MH 2-1	Solid	07/17/2025	09:20					
					VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-02	MH 6-5	Solid	07/17/2025	09:55					
					VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-03	MH 7-6	Solid	07/17/2025	10:30					
					VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-04	MH 8-7	Solid	07/17/2025	10:50					
					VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	
Q2651-05	MH 9-8	Solid	07/17/2025	11:30					
					VOC-TCLVOA-10	TCL+30/TAL	8260D	5 Bus. Days	

Relinquished By : CP

Date / Time : 7/18/25 15:15

Received By : Sam

Date / Time : 07/18/25

Storage Area : VOA Refridgerator Room