

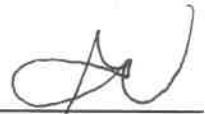
LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2826	GENV01	Order Date : 8/11/2025 2:06:00 PM	Project Mgr :
Client Name : G Environmental		Project Name : Ave B	Report Type : Level 1
Client Contact : Gary Landis		Receive DateTime : 8/11/2025 1:50:00 PM	EDD Type : NJ HAZSITE
Invoice Name : G Environmental		Purchase Order :	Hard Copy Date :
Invoice Contact : Gary Landis			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2826-01	WC1	Solid	08/11/2025	13:30		VOCMS Group1	8260D		10 Bus. Days

Relinquished By :

Date / Time :

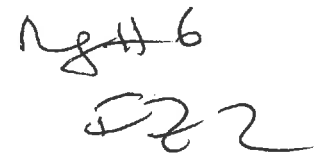

8/11/25 1500

Received By :

Date / Time :


08/11/25 15:00

Storage Area : VOA Refridgerator Room


N8H6
522