

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2902	TRIS02	Order Date : 8/19/2025 12:17:00 PM	Project Mgr :
Client Name : Tris Pharma, Inc.		Project Name : Quarterly	Report Type : Results Only
Client Contact : Nichole Nikki Ferrari		Receive DateTime : 8/19/2025 2:00:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tris Pharma, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Nichole Nikki Ferrari			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2902-01	OUTFALL-DSN-001	Water	08/19/2025	09:59					
					VOCMS Group1		624.1	10 Bus. Days	
Q2902-02	Q2902-1MS	Water	08/19/2025	09:59					
					VOCMS Group1		624.1	10 Bus. Days	
Q2902-03	Q2902-1MSD	Water	08/19/2025	09:59					
					VOCMS Group1		624.1	10 Bus. Days	
Q2902-04	OUTFALL-DSN-002	Water	08/19/2025	09:15					
					VOCMS Group1		624.1	10 Bus. Days	

Relinquished By :

Date / Time :

[Signature]

8/20/25 0810

Received By :

Date / Time :

[Signature]

8/20/25

810

Storage Area : VOA Refridgerator Room

Received on 8/19/25 @ 1725
Placed in SM-REF 2