

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2928	HERO01	Order Date : 8/21/2025 12:10:14 PM	Project Mgr :
Client Name : Hero Construction		Project Name : Residential Soil Testing	Report Type : Level 1
Client Contact : Khadija Smith		Receive DateTime : 8/21/2025 12:00:00 AM	EDD Type : EQUIS
Invoice Name : Hero Construction		Purchase Order : 5:30 PM	Hard Copy Date :
Invoice Contact : Khadija Smith			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2928-02	27-BELL	Solid	08/21/2025	13:10	VOC-TCLVOA-10		8260D		

5
10 Bus. Days
OK

Encls

Stated m.r. A
Frz # 02

Relinquished By : al
Date / Time : 8/22/25 8:45

Received By : Khadija Smith
Date / Time : 8/22/25 10:30 AM

Storage Area : VOA Refridgerator Room