Alliance TECHNICAL GROUP

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www.chemtech.net

CHAIN OF CUSTODY RECORD

Alliance Project Number: Q3120

COC Number:

CLIENT INFORMATION

COMPANY: Tris Pharma, Inc
ADDRESS: 2033 ROUTE 130
CITY: Monmouth Jct   STATE: NJ   ZIP: 08852
ATTENTION: Nikki Tierney
PHONE: 732-823-4938   FAX:

PROJECT INFORMATION

PROJECT NAME: Annual
PROJECT #:   LOCATION:
PROJECT MANAGER: Nikki Tierney
E-MAIL: NMTierney@trispharma.com
PHONE: SAME   FAX:

BILLING INFORMATION

BILL TO: PO# 211765
ADDRESS:
CITY: —SAME—   STATE: ZIP:
ATTENTION: PHONE:

DATA TURNAROUND INFORMATION

FAX: _____ DAYS*
HARD COPY: _____ DAYS*
EDD: 10 DAYS*
* TO BE APPROVED BY ALLIANCE
STANDARD TURNAROUND TIME IS 10 BUSINESS DAYS

DATA DELIVERABLE INFORMATION

- ☑ RESEULTS ONLY
- ☐ RESULTS + QC
- ☐ New Jersey REDUCED
- ☐ New Jersey CLP
- ☐ EDD Format _____
- ☐ USEPA CLP
- ☐ New York State ASP "B"
- ☐ New York State ASP "A"
- ☐ Other _____

ANALYSIS / PRESERVATIVES / COMMENTS

<-- Specify Preservatives
A-HCl   B-HNO3
C-H2SO4   D-NaOH
E-ICE   F-Other

CHEMTECH SAMPLE ID	PROJECT SAMPLE IDENTIFICATION	SAMPLE MATRIX	COMP	GRAB	DATE	TIME	# of Bottles	A/1	2	3	4	5	6	7	8	9
1. DSN001	Outfall DSN-001	WW		X	9/16/25	10:55AM	2	X								
2. DSN002	Outfall DSN-002	WW		X	9/16/25	10:42AM	2	X								
3.																
4.																
5.																
6.																
7.																
8.																
9.																
10.																

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE PROSSESSION INCLUDING COURIER DELIVERY

RELINQUISHED BY SAMPLER	DATE/TIME	RECEIVED BY
1.	9/16/25 12:24	1. 1345 9-16-25
RELINQUISHED BY 2.	DATE/TIME	RECEIVED BY 2.
RELINQUISHED BY 3.	DATE/TIME 9-16-25	RECEIVED FOR LAB BY 3.

Conditions of bottles or coolers at receipt: ☐ Compliant   ☐ Non Compliant   ☐ Cooler Temp 4.4 C   ☐ Ice in Cooler?: _____
MeOH extraction requires an additional 4oz. Jar for percent solid
Comments:

SHIPPED VIA: CLIENT: ☐ Hand Delivered ☐ Overnight
ALLIANCE: ☐ Picked Up ☐ Overnight

Shipment Complete   ☐ YES   ☐ NO

Page _____ of _____

WHITE - ALLIANCE COPY FOR RETURN TO CLIENT   YELLOW - ALLIANCE COPY   PINK - SAMPLER COPY