

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3238	YANN01	Order Date : 9/29/2025 1:34:00 PM	Project Mgr :
Client Name : Yannuzzi Group, Inc.		Project Name : Edison Yard	Report Type : Results+QC
Client Contact : Alyssa Yannuzzi		Receive DateTime : 9/29/2025 12:10:00 PM	EDD Type : EXCEL NJCLEANUP
Invoice Name : Yannuzzi Group, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Alyssa Yannuzzi			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3238-01	RCA	Solid	09/18/2025	10:31	VOC-TCLVOA-10	TCL+30/TAL	8260D		10 Bus. Days

Relinquished By :

Date / Time :

9/29/25 14:05

Received By :

Date / Time :

09/29/25

Storage Area : VOA Refridgerator Room

14:00