

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3447	ROYF02	Order Date : 10/23/2025 1:50:00 PM	Project Mgr :
Client Name : Weston Solutions, Inc.		Project Name : RFP 905	Report Type : Level 4
Client Contact : Smita Sumbaly		Receive DateTime : 10/23/2025 1:30:00 PM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Weston Solutions, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Smita Sumbaly			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3447-01	P001-TW1-251023-01	Solid	10/23/2025	10:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3447-03	P001-TW2-251023-01	Solid	10/23/2025	10:30 10:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3447-05	P001-TW3-251023-01	Solid	10/23/2025	11:00 10:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
Q3447-07	P001-TW4-251023-01	Solid	10/23/2025	11:30 10:00	VOC-TCLVOA-10		8260D	10 Bus. Days	
					VOC-TCLVOA-10		8260D	10 Bus. Days	

Relinquished By : cl

Date / Time : 10/23/25 1437

Received By : AK

Date / Time : 10/23/25 1437

Storage Area : VOA Refridgerator Room