

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3574	PACI01	Order Date : 11/7/2025 10:02:13 AM	Project Mgr : Deepak
Client Name : Pacific Commercial Service		Project Name : Kilo Pier	Report Type : Level 2
Client Contact : Wendi Zheng		Receive DateTime : 11/7/2025 9:40:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Pacific Commercial Service		Purchase Order :	Hard Copy Date :
Invoice Contact : Wendi Zheng			Date Signoff : 11/7/2025 11:34:12 AM

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3574-01	304641-01 Liquid	Water	11/04/2025	08:45					
					Gasoline Range Organics		8015D	10 Bus. Days	

Relinquished By : af

Date / Time : 11/7/25 11:45

Received By : Seemy

Date / Time : 11/07/25 11:45

Storage Area : VOA Refridgerator Room

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LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3574-01	304641-01 Liquid	Water	11/04/2025	08:45	VOC-TCLVOA-10		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :

cl
11/7/25 11:45

Received By :

Date / Time :

Sam
11/7/25 11:45 Pg # 4

Storage Area : VOA Refridgerator Room