

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3676	TRIS02	Order Date : 11/19/2025 11:31:00 AM	Project Mgr :
Client Name : Tris Pharma, Inc.		Project Name : Quarterly	Report Type : Results Only
Client Contact : Nichole Nikki Ferrari		Receive DateTime : 11/19/2025 2:00:00 PM 11:40 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Tris Pharma, Inc.		Purchase Order :	Hard Copy Date :
Invoice Contact : Nichole Nikki Ferrari			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3676-01	OUTFALL-DSN-001	Water	11/18/2025	09:36					
					VOCMS Group1		624.1	10 Bus. Days	
Q3676-02	Q3676-4MS	Water	11/18/2025	09:36					
					VOCMS Group1		624.1	10 Bus. Days	
Q3676-03	Q3676-4MSD	Water	11/18/2025	09:36					
					VOCMS Group1		624.1	10 Bus. Days	
Q3676-04	OUTFALL-DSN-002	Water	11/18/2025	10:00					
					VOCMS Group1		624.1	10 Bus. Days	

Relinquished By : [Signature]
Date / Time : 11/19/25 1300

Received By : [Signature]
Date / Time : 11/19/25

Storage Area : VOA Refridgerator Room