

SHIPPING DOCUMENTS



284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 • Fax (908) 789-8922 www.chemtech.net

ALLIANCE PF	ROJECT NO.
QUOTE NO.	23+30
COC Number	2047569

CLIENT INFORMATION					CLIENT PEGUECT INFORMATION								CLIENT BILLING INFORMATION								
COMPANY:	ANY: F ENVIRONMENTO!					PROJECT NAME: HNN							BILL TO: B PAVIRONMEAN SA								
ADDRESS: R CARRINGUA				PROJECT NO.: LOCATION: NT							ADDRESS: Q CARRIAGE										
CITY DICCASIMA STATE ZIP:				_	PROJECT MANAGER:							CITOLA (COSTANAS STATE: A) ZIP:									
ATTENTION:		(_	e-mail:								ATTENTION: PHONE:								
					PHONE: FAX:								ANALYSIS								
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SAMPLE	S	PROJEC AMPLE IDENTIF			SAMPLE MATRIX	COMP	GRAB 34	DATE	TIME	F OF BOTTLES	Ho	2	3	4	5	6	7	8	9	A-HCI B-HN03 C-H2SO4	D-NaOH E-ICE F-OTHER
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3.			3.					Page	of												D NO

Shreena

Gary Landis <gary@g-environmental.com> From: Wednesday, November 26, 2025 4:30 PM Sent:

Subject: Re: COLLECTION TIME

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Secured by Check Point

Mw5 1150

Mw4 1212

Field 1130

From: Deepak Parmar < Deepak.Parmar@alliancetg.com>

Sent: Wednesday, November 26, 2025 4:14 PM To: Gary Landis <gary@g-environmental.com>

Subject: COLLECTION TIME

missing collection time

Thanks & Regards,



Deepak Parmar

www.alliancetg.com





Laboratory Certification

Certified By	License No.
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255425
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	TX-C25-00189
Virginia	460312

QA Control Code: A2070148



284 Sheffield Street, Mountainside, New Jersey 07092, Phone: 908 789 8900,

Fax: 908 789 8922

LOGIN REPORT/SAMPLE TRANSFER

Order ID: Q3738

GENV01

Order Date: 11/26/2025 4:09:00 PM

Project Mgr:

Client Name: G Environmental

Project Name: ANN

Report Type: Level 1

Client Contact: Gary Landis

Receive DateTime: 11/26/2025 2:42:00 PM

EDD Type: EXCEL NICLEANUP

Invoice Name: G Environmental

Purchase Order:

Hard Copy Date:

Invoice Contact: Gary Landis

Date Signoff:

LAB ID	CLIENT ID	MATRIX SA	AMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD		FAX DATE	DUE DATES
Q3738-01	MW4	Water 11/2	/26/2025	12:00						
					VOCMS Group1		8260-Low	10 Bus. Days		
Q3738-02	MW5	Water 11/2	/26/2025	12:00						
				11:50	VOCMS Group1		8260-Low	10 Bus. Days		
Q3738-03	Field	Water 11/2	26/2025							
				11:30	VOCMS Group1		8260-Low	10 Bus. Days		

Relinguished By:

Date / Time : /1 26 2

Received By:

Storage Area: VOA Refridgerator Room