

## LOGIN REPORT/SAMPLE TRANSFER

**Order ID :** Q3742 REMI01

**Order Date :** 12/1/2025 9:06:00 AM

**Project Mgr :**

**Client Name :** Remington & Vernick

**Project Name :** Sadler Property

**Report Type :** Level 1

**Client Contact :** Justin Zarzecki

**Receive DateTime :** 11/26/2025 6:20:00 PM

**EDD Type :** EXCEL NJCLEANUP

**Invoice Name :** Remington & Vernick

**Purchase Order :**

**Hard Copy Date :**

**Invoice Contact :** Justin Zarzecki

**Date Signoff :**

| LAB ID   | CLIENT ID  | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST          | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|------------|--------|-------------|-------------|---------------|------------|--------|--------------|-----------|
| Q3742-01 | SB-1125-23 | Solid  | 11/25/6025  | 08:50       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-02 | SB-1125-19 | Solid  | 11/25/2025  | 08:55       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-03 | SB-1125-8  | Solid  | 11/25/2025  | 09:30       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-04 | SB-1125-9  | Solid  | 11/25/2025  | 09:35       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-05 | SB-1125-21 | Solid  | 11/25/2025  | 11:05       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-06 | SB-1125-13 | Solid  | 11/25/2025  | 11:15       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-07 | SB-1125-18 | Solid  | 11/25/2025  | 11:25       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-08 | SB-1125-20 | Solid  | 11/25/2025  | 12:05       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |

## LOGIN REPORT/SAMPLE TRANSFER

|                                           |        |                                                 |                                   |
|-------------------------------------------|--------|-------------------------------------------------|-----------------------------------|
| <b>Order ID :</b> Q3742                   | REMI01 | <b>Order Date :</b> 12/1/2025 9:06:00 AM        | <b>Project Mgr :</b>              |
| <b>Client Name :</b> Remington & Vernick  |        | <b>Project Name :</b> Sadler Property           | <b>Report Type :</b> Level 1      |
| <b>Client Contact :</b> Justin Zarzecki   |        | <b>Receive DateTime :</b> 11/26/2025 6:20:00 PM | <b>EDD Type :</b> EXCEL NJCLEANUP |
| <b>Invoice Name :</b> Remington & Vernick |        | <b>Purchase Order :</b>                         | <b>Hard Copy Date :</b>           |
| <b>Invoice Contact :</b> Justin Zarzecki  |        |                                                 | <b>Date Signoff :</b>             |

| LAB ID   | CLIENT ID  | MATRIX | SAMPLE DATE | SAMPLE TIME | TEST          | TEST GROUP | METHOD | FAX DATE     | DUE DATES |
|----------|------------|--------|-------------|-------------|---------------|------------|--------|--------------|-----------|
| Q3742-09 | SB-1125-22 | Solid  | 11/25/2025  | 12:45       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-10 | SB-1125-2  | Solid  | 11/25/2025  | 13:05       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-16 | SB-1125-1  | Solid  | 11/25/2025  | 14:30       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-17 | SB-1125-25 | Solid  | 11/25/2025  | 14:30       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |
| Q3742-18 | SB-1125-24 | Solid  | 11/25/2025  | 15:05       | VOC-TCLVOA-10 | TCL+30/TAL | 8260C  | 10 Bus. Days |           |

Relinquished By :

Date / Time :

*CP*  
12/1/25 11:05

Received By :

Date / Time :

*Sam*  
12/01/25 11:05 *NGH 6*  
*PJZ*

Storage Area : VOA Refridgerator Room