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01 January 2024

To Our Valued Customers:

An integral part of our Quality System includes the ability to maintain batch identity, integrity, and traceability. Calumet Refining, LLC instituted a new batch numbering system on September 1<sup>st</sup>, 2017.

An explanation of batch assignment follows:

Batch Number example: 2210310005

The first two digits designate the year.

The next two digits designate the month.

The next two digits designate the day.

The next four digits are system generated batch sequence number.

The batch number example would be a lot created on 10/31/2022.

There will be no duplication of batch numbers and this assignment method will be used across all our plants.

This batch numbering process assures our customers that all product movements are traceable and well identified in order that questions may be resolved, and concerns minimized.

Please contact Calumet's Product Support Team at <u>technical@clmt.com</u> should you have further questions.

Sincerely,

Lynn Massad Technical Market Development Manager