01 January 2020

To Our Value 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 1st 2017.

An explanation of batch assignment follows:

Lot Number example: 1711300005

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 the sequential number assigned to the batch.

The batch number example would be the 5th lot created on 11/30/2017.

There will be no duplication of lot numbers and this assignment method will be used across all of 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.

If there are questions, please do not hesitate to call.

Sincerely,

Christopher L. Miano
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