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LOT CODE NUMBERING STATEMENT – ICL NORTH AMERICA

For tracking and identification purposes, ICL Specialty Products Inc. uses the SAP system at its U.S. facilities to generate unique lot numbers for all materials for sale. (A separate lot code numbering system is currently used for our Halox® products and at our production locations in Germany and Austria. Please request separate statements with those explanations, if needed.) These lot numbers appear on the bags, on the Certificate of Analysis, on the pallet labels, and on the bill of lading.

For packages (such as bags, drums, and super sacks) the lot number has 9 digits. The first 3 digits represent the plant of manufacture, while a computer-based counter at each plant sequentially assigns a number to generate the last 6 digits.

For bulk material, the lot numbers have 10 digits. The first 4 digits refer to the plant of manufacture, while the last 6 digits are generated by a computer-based counter at each plant.

Below is a list of the plant codes for ICL-NA sites. Additional 4-digit codes are also assigned to third-party locations in North America that package products for our company.

Please note that these lot code numbers can be represented with or without a “-“after the initial facility code (for example: 221-123456 or 221123456). Both formats (with and without the hyphen) are acceptable and are interchangeable.

Plant of Manufacture	3-Digit Code	4-Digit Bulk Code
Carondelet, Missouri	221	2210
Lawrence, Kansas	223	2230

For products manufactured at facilities in Brazil, the lot code will have the following 9-digit format: AAYMMDDX

AA = production area code

YY = year of manufacture

MM = month of manufacture

DD = day of manufacture

X = sequential production number