



October 18, 2017

**Re: Lot Coding – Genesis Alkali Sodium Sesquicarbonate Bags**

Dear Valued Customer:

The following is a description of the lot numbering system used by Genesis at its Green River facility for sodium sesquicarbonate product, packaged in bags. Each bag receives a lot number as it is filled.

Lot code = Date in spaced, numerical format followed by a number representing the shift during which it was packaged.

*Example: a lot code of 01 18 17 1, represents product packaged on January 18, 2017 – 1st shift.*

The lot number is printed, at a minimum, on one side of each bag; but can also be printed on both sides of the bag. Bags are stacked on pallets in an alternating orientation and wrapped with clear stretch wrap so that lot codes are clearly visible from all sides of the pallet.

In most cases, a batch number is printed directly above the lot number on the side of the bag. The batch number is an internal Genesis Corporation number used in production and marketing tracking. There is no customer usable information built into it.

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads 'Michael Kemmerer'.

Michael Kemmerer  
Regulatory/QA Manager  
**Genesis Alkali, LLC**  
Office: 215-845-4502