#### Domino Foods, Inc.

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Subject: North American Lot Coding Scheme

January, 2024

To: All Domino Foods, Inc. Valued Customers:

# **LOT CODING SYSTEM** \*

#### PRIMARY:

4	9	07	2
LOCATION CODE	YEAR	WEEK	DAY OF WEEK
	9 = 2019	7th week of year	1 = Monday
			2 = Tuesday
LOCATION CODES:			
1 = Yonkers	6 = South Bay	9 = Chicago	T = Tellus
2 = Calumet	6 = Sem-Chi Rice	B = Fortin City, MX	V = Cuichapa, MX (ISN)
3 = Buffalo	6 = Osceola	N = Nashville	Y = Belleville, ON
4 = Baltimore	7 = Crockett	O = BRIC	Z = Belize
5 = Chalmette	8 = Cleveland	R = Toronto, ON	

#### Notes:

When required or applicable, shift or machine number may be present.

Additional lettering, numbering, or times may be added for identification purposes.

For Calumet, the 6th character represents a batch number for the day and not the shift.

# **EXCEPTIONS:**

## DI-PAC:

4	9	С	18	SK****	10***
LOCATION CODE	YEAR	RUN NUMBER	WEEK	SKID	SKID NUMBER
4 = Baltimore 5 = Chalmette	9 = 2019	A = 1st Run B = 2nd Run, etc.	18th Week of Year	Skid	1 = 1st Skid 2 = 2nd Skid, etc.

#### Notes:

# CO-CRYSTALLIZED (Except Di-Pac)(includes Amerfond, Brownulated Brown Sugar, Super Envision, All Qwik-Flo Honey and All Qwik-Flo Molasses Products):

5	9	12	1****	A**	2**
LOCATION CODE	YEAR	WEEK	DAY CODE	SHIFT	MACHINE NO.
4 = Baltimore	9 = 2019	12th Week		A = 1st	1 = 1st Skid
5 = Chalmette		of Year		B = 2nd, etc.	2 = 2nd Skid, etc.

#### Notes:

\*\*\*\*\* The day code remains fixed at "1" for co-crystallized products packaged at Baltimore, as the lot for these products is defined as a 7 day week, Monday through Sunday.

Chalmette has 2 processing and packaging systems for co-crystallized products. The day code for the original system will remain fixed at "1" for these products. The day code will remain fixed at "2" for the newer system to allow for unique traceability.

<sup>\*</sup> A Lot is defined as only the first 5 digits, beginning with the packaging location code; ending with the Day of Week.

<sup>\*\*\*</sup> A Lot of Di-Pac is defined as only the first 3 characters, beginning with the packaging location code; ending with the Run Number. Additional lettering, numbering, or times may be added for identification purposes.

<sup>\*\*\*\*</sup> Appears as shown on bags only; coding for drums differs in order and format.

<sup>\*\*</sup> When required or applicable.

### CO-PACKERS:

M	9	9	1	A**	2**
LOCATION CODE	YEAR	WEEK	DAY OF WEEK	SHIFT	MACHINE NO.
*6 = FONA International A = AZPA (Azucarera Paraguaya)		Geneva, IL Paraguay		* Products produced for	Osceola.
*B - Bonumose	r araguaya)	Charlottesville, Virgi	nia	* Products differ from the	ose produced at Fortin City, Mexico
C = Global Commodit	ty Services	Charlotte, North Car		Froducts diller from the	ose produced at 1 ordin City, Mexico
D = Dutch American F	•	Beecher, Illinois	Oillia		
E = Productos Selecto		Jiguilpan, Mexico			
F = Far East Food Pro		Richmond Hill. Onta	rio		
G = Archer Daniels M	,	Chattanooga, Tenne			
H = Brady Enterprises		East Weymouth, Ma			
I = Hibernia Misiones		Paraguay	issaciiusetts		
J = Maco Bag Corpor		Newark, New York			
K = Carry Transit	allon	Arlington, Texas			
*L = Good Foods, Inc.		Honey Brook, Penns	avlvonio.	* Draduata differ from the	ose produced at L&S Sweeteners
L = L&S Sweeteners		Leola, Pennsylvania	,	Froducts diller from the	ose produced at L&S Sweeteners
*L = La Felsina		Paraguay		* Draduata differ from the	ose produced at L&S Sweeteners
M = Maryland Food P	Packaging	Elkridge, Maryland		Froducts diller from the	ose produced at L&S Sweeteners
*N = National Packagi	0 0	Decatur, Alabama		* Products differ from the	ose produced at Nashville
P = Sweetener Produ	•	Lodi, California		Froducts diller from the	ose produced at Nasriville
*P = Steviafarma Indu		Maringa, Brazil		* Products differ from the	ose produced at Sweetener Products
Q = Complementos	Strial S/A	Mexico City, Mexico		Froducts diller from the	ose produced at oweeterier Froducts
*R = Lake City Foods		Mississauga, Ontari		* Products differ from the	ose produced at Toronto
S = Zhucheng Haotia	n Bharm Co. Ltd	Shandong Province		Froducts diller from the	ose produced at Toronto
*S = Alimentation Sun		Laval. Quebec	, Cillia	* Draduata differ from the	ose produced at Zhucheng Haotian Pharm
*T = Toll Compaction	bec	Neptune, New Jerse		* Products differ from the	
U = Sugar Services		Memphis, Tennesse		Froducts diller from the	ose produced at relius
X = The lidea Compa	mv.	Tlaquepaque, Mexic			
*Z = Prosal/San Isidro	,	Argentina	,0	* Products differ from the	ose produced at Belize
2 - F105al/3al1 ISIQ10		Aigennia		Froducts diller irom the	use produced at belize

- \* A Lot is defined as only the first 5 digits, beginning with the facility code.

  Additional lettering, numbering, or times may be added for identification purposes.
- \*\* When required or applicable.

We trust this information is sufficient. Should you require additional information, please feel free to contact us at QualityDocs-NA@asr-group.com.

Sincerely, Domino Foods, Inc. / ASR Group