



LUB-LINE LLC - Phone: 281-260-8300 - Fax: 281-260-6888  
5 Grograns Park Dr., Suite 210 - The Woodlands - TX 77380  
Email: [sales@lubline.com](mailto:sales@lubline.com) - Web: [www.lubline.com](http://www.lubline.com)

To: Halal Watch World LLC

From: Jennifer Irlas

## Traceability Report. Process for Order and Sale of Product.

Product is ordered from the U.S. It arrives to our Mexico facility via train, Flexibag or truck. We unload the product with hoses into our tanks (the big white tanks Eulalio presented during our call). The product is stored in these tanks until an order is placed. Halal products have their own tanks, where the products are loaded to, and stored. Non-Halal products are not stored in these tanks.

Once an order is placed, if the customer wants the product to be packaged in drums, we move our product from our tanks to smaller tanks to control and prevent any spillages. Near these smaller containers we have equipment to clean, if any, spillages. Once we have the product in these smaller tanks, we package it in drums. Each drum used is brand new, the packaging of each drum is not removed until it's ready to be used. We also load our product to tanks if the customer wishes from the product to be delivered in tanks.