

**Shell Lubricants****Distributor Product Quality Assurance****Chain of Custody Evaluation Report**

Rilco of Pella; 905 West 8th Street, Pella IA 50219 7/21/15

DT: Alliance

Distributors Name: Rilco of Pella**Facility Address:** 905 West 8th Street**Mailing Address:** P O Box 167**City:** Pella**State:** IA**Zip Code or Postal Code:** 50219**Country:** USA**Province:****Distributor Contact:** Shannon Doty**Position:** Operations Manager**Phone Number:** 641-628-8949**Email:** sdoty@rilcoinc.com

The objective of this evaluation is to verify a products traceability with the "Chain of Custody" at the Distributors Facility. It is not intended to evaluate a Distributors inventory management system.

Item #	DPQA Chain of Custody Evaluation Report	Summary	Max Score	Distributor Score	Percent Score
1	Bulk Receiving Documentation		16	16	100.0%
2	Retain Sample - Bulk Receiving		16	16	100.0%
3A	Repackaging Chain of Custody Documentation - Batch Filling Logbook - Pails				
3B	Repackaging Chain of Custody Documentation - Batch Filling Logbook - Kegs				
3C	Repackaging Chain of Custody Documentation - Batch Filling Logbook - Drums				
4A	Bulk Delivery Chain of Custody Documentation - Tank Wagon		16	16	100.0%
4B	Bulk Delivery Chain of Custody Documentation - Tote				
5	Chain of Custody Validation + Summation		16	16	100.0%
			64	64	100.0%

DPQA Chain of Custody Evaluation Results for**Rilco of Pella**

CONGRATULATIONS! Shell Lubricants Product Chain of Custody has been documented! Shell MANAGEMENT will be informed of your continued work of maintaining Shell Lubricants Product Chain of Custody

ACTION REQUIRED: Continue to maintain DPQA Standards for Quality Assurance and Product Chain of Custody.

Inspector's Comments - DPQA Chain of Custody Evaluation Report

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You're doing an excellent job. Keep it up.