1. Name of Installation: Moerdijk ................................................................. 3
2. Physical address of location .................................................................................. 3
3. Opening Hours Loading Gantry ............................................................................. 3
   Loading demurrage ............................................................................................................. 4
   FCA ................................................................................................................................. 4
   CPT ............................................................................................................................... 5
4. Communication ............................................................................................................. 5
5. Life Saving Rules ............................................................................................................ 6
   The 12 Life-Saving Rules are ..................................................................................... 6
6. Special requirements of this location ........................................................................ 8
   PROHIBITED ............................................................................................................... 8
   OBLIGATIONS ON SITE .................................................................................................. 8
7. Process Description .................................................................................................... 11
   General ........................................................................................................................... 11
8. Equipment requirements .......................................................................................... 12
   Equipment condition ...................................................................................................... 12
   Compartment size for ADR and NON-ADR products .................................................. 12
   Cleaning Document/Vacuum Test ................................................................................ 12
   Temperature ..................................................................................................................... 13
   Sealing ............................................................................................................................... 13
9. Requirements for D.C.P.D. Road Car Loadings ..................................................... 13
10. Requirements for Road Car loading VEHA and VEOVA9 at MEOD ...................... 14
11. Loading Rail Tank Cars ........................................................................................... 14
    (RTC’s) General requirements ................................................................................... 14
    Gaskets .......................................................................................................................... 14
    PTFE may be used: ......................................................................................................... 14
    Additional requirements for Styrene RTC’s ................................................................. 15
12. Issue of documents ................................................................................................... 16
13. Contact details .......................................................................................................... 16

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1. Name of Installation: Moerdijk
See also General Requirements

2. Physical address of location
Shell Nederland Chemie BV
(“Shell”) Vestiging Moerdijk -Dept.
MFD, Chemieweg 25,
4782 Sj
Moerdijk,
Harbornr. M450,
The Netherlands

3. Opening Hours Loading Gantry
Bulk road tank Lorries are admitted on Monday to Friday between 06.00hrs and 23.00hrs.
Driver needs to report with full order details including order number, product name, quantity and destination.

<table>
<thead>
<tr>
<th>Product</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Di-Cyclo Pentadiene.</td>
<td>W-955, Weighbridge 7.</td>
</tr>
<tr>
<td>M.E.G. S.</td>
<td>W-955, Weighbridge 7.</td>
</tr>
</tbody>
</table>

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3.1. Booking process and loading appointments.

Where required, the Carrier needs to book a loading slot via TRANSPOREON. (There is no slot booking required for products TEG Bottoms and MEG Bleed. All other products do require slot booking.)

Review https://www.transporeon.com/nl/contact/
FCA customers will receive an email with a link for slot booking.

For questions about the use of TRANSPOREON, you can directly contact the TRANSPOREON Customer Services Team via email [customerservices.west@transporeon.com] or via telephone:

DE: +49 (0) 731 16906 200
UK: +44 (0) 203 6089096
NL/BE: +32 (0) 14 480754

Carriers are required to book a loading slot within the operational loading hours of the loading gantry. On the day of loading, carriers are required to report at the designated location according to below schedule.

60 minutes [not earlier than 120 minutes] before loading slot arrival at the site security check
30 minutes before loading slot arrival at MFD gantry

Loading demurrage

FCA
Loading windows and demurrage

Road carriers arranged by customers to collect products from the site should allow up to 5 hours from *Arrival to Departure*. If exceptional circumstances arise and, outside the control of the collecting carrier or customer and due to the fault of Shell, the period between Required to report at the designated location to Departure exceeds 5 hours, demurrage can be claimed from the 3rd hour onwards at a rate of €40/hour per truck. Any claim will be validated with actual TMS data. In case of deviation Carrier must submit documentary evidence on our request.

The maximum demurrage claim that will be considered is 5 hours. Demurrage claims will only be considered if the collecting vehicle is available for loading at the agreed date and time. Shell shall not be liable for any other demurrage costs.

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CPT
Loading windows and demurrage

Road carriers arranged by Shell to collect products from the site should allow up to 5 hours from *Arrival to Departure*. If exceptional circumstances arise and, outside the control of the collecting carrier or customer and due to the fault of Shell, the period between Required to report at the designated location to Departure exceeds 5 hours, demurrage can be claimed from the 3rd hour onwards at a rate of €40/hour per truck. Any claim will be validated with actual TMS data. In case of deviation Carrier must submit documentary evidence on our request. Road carriers should claim these costs via the regular way (TMS).

The maximum demurrage claim that will be considered is 5 hours. Demurrage claims will only be considered if the collecting vehicle is available for loading at the agreed date and time. Shell shall not be liable for any other demurrage costs.

Definitions
Arrival: Required to report at the designated location
Departure: the recorded time in TMS (Transporeon field “Dispatched”)

4 Communication
All drivers will have to successfully perform a safety test before they can enter the site.

For HSSE reasons, each driver collecting or bringing product should be able to communicate in (at least basic level of) at least one of the following languages:

- Dutch
- English
- French
- German

Drivers who are not able to communicate in one of the above-mentioned languages will not be granted access to the site.

Safety test mandatory
5. Life Saving Rules

Shell’s Life-Saving Rules set out clear and simple “do’s and don’ts” covering activities with the highest potential safety risk. They are not new. Most people comply with them every day – but there are still breaches taking place. The Life-Saving Rules help to make sure that rules are followed and people are protected.

Compliance with the Life Saving Rules is mandatory, and the Life Saving Rules are applicable to all operations under Shell’s operational and / or governance control. Each reported non-compliance will be investigated. And failure to comply will result in disciplinary action, up to and including termination of employment for Shell employees, or for employees of contractors or sub-contractors, removal from the site and disqualification from future Shell work. Supervisors are held accountable to communicate and ensure compliance.

If you choose to break the rules, you choose not to work for Shell.

The 12 Life-Saving Rules are

- Work with a valid work permit when required
- Conduct gas tests when required
- Verify isolation before work begins and use the specified life protecting equipment
- Obtain authorisation before entering a confined space
- Obtain authorisation before overriding or disabling safety critical equipment
- Protect yourself against a fall when working at height
- Do not walk under a suspended load
- Do not smoke outside designated smoking areas
- No alcohol or drugs while working or driving
- While driving, do not use your phone and do not exceed speed limits
- Wear your seat belt
- Follow prescribed Journey Management Plan

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6. Special requirements of this location

**PROHIBITED**

1. Smoking and naked flames, use of alcohol and drugs.
2. Consuming food and drink in the workplace.
3. Theft and misappropriation.
4. Photography and filming.
5. Using personally owned electrical equipment, e.g. laptop, e-reader etc
6. Operating Shell equipment without authorization.
7. Switching electrical systems on or off without authorization.
8. Using mobile phones (GSM) and other mobile devices in loading zone or while driving on Shell premises.
9. Entering tank trailers (closed areas) and containers without permission of Shell.
10. Parking road tank cars at the parking lot south of Gate #1.
11. Entering top of road barrels or tank containers, even on parking places, without permission Shell (including parking lots outside of gate 1/gate 2).
12. It is not allowed to relieve pressure of equipment on Moerdijk at the loading gantry.

**OBLIGATIONS ON SITE**

1) Observe the traffic regulations; respect additional/different rules. Use car headlights day and night, max speed on the premises 30 km/hr.
2) Show your identity papers when requested to do so.
3) Request permission to gain access to plant and installations.
4) Wear the appropriate industrial clothing and necessary means of personal protection.

The following items are required in the loading and unloading area’s;

- a helmet;

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- High Ankle Safety-shoes;
- Safety goggles with side shields (that fits tightly to the face)
- Fire-retardant clothing (NEN-EN 11612) and anti-static clothing (NEN-EN 1149-5) and high visibility (NEN-EN 471)
- Depending on the type of operations, Safety gloves with protection against mechanical risks according to chapter 10.3 CEFIC guidelines “Best Practice Guidelines of Safe (un)loading of road Freight Vehicles.
- Depending on the type of operations, Safety gloves with protection against chemical risks according to chapter 10.3 CEFIC guidelines “Best Practice Guidelines of Safe (un)loading of road Freight Vehicles.

5) Keep the grounds clean and accessible.

6) Protect confidential information.

7) Report any incidents and dangerous situations.

8) Always use Shell-loading/unloading facilities to access the top of the tank container or locally installed/provided fall protection; only with permission of Shell-operations.

9) Install catwalks on the containers and use these for trucks and containers without fall protection.

10) Operate only in accordance with ADR regulations and with local plant regulations if applicable. Keep doors and windows of truck closed while loading; main switch (when available on truck) must always be switched OFF.

11) No repairs may be made to the vehicle, trailer or container. This is only possible in very special circumstances and only after authorization has been obtained in writing.

12) During loading of the equipment, the driver has to stay at the loading bridge and will further follow all instructions from loading personnel.

13) When using the safety harness, one person must be located on the tank/container and one person supervising its use from the loading bridge near the tank/container in case of an emergency. During loading of the equipment, the driver has to stay at the loading bridge.
14) Follow all the instructions of the plant/loading personnel

15) Use of car headlights at all times (including day time)

16) Turn off the main switch on the loading-bridge.

Failure to abide by these rules will culminate in disciplinary measures, in conformity with the Consequence Management. SNC / SNR BBS-1 procedure 00.03.1012
7. Process Description

General
All vehicles have to follow the signs: "Parking". The parking area is situated in front of the entrance of Moerdijk gate no 1. There are parking spaces available. Consequently the driver needs to report to the gate office with order details including order number (and item number), product name, quantity and destination.

When order details are correct, driver is allowed to enter the site and to drive to MFD.

Driver need to report at traffic office located in control room MFD.

- Order details including order number (and item number), product name, quantity and destination.

- A valid identification document must be handed over on arrival when presenting at the gate. A valid identification document is an ID card, passport or driver licence. Without a valid identification document access to the site will be refused.

- For loading: vehicle documents including registration card of truck and tank, ADR certificates, etc.

- For discharge orders the discharge location/plant, product name and order number with item number are required.

- Before entering of the site. Bottom valves must be closed and dust caps fitted. Before loading the driver will check that identification marks and labels are applied.

- All ADR drivers must have their “Instructions in writing” available according ADR 5.4.3.

- All gaskets must be in perfect condition before entering the site.

- All twist locks must be used and properly secured.

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8. Equipment requirements

Equipment condition
- Tank code must be visible on container or tank ID-plate
- Tank code for trailers and road barrels must be verified via equipment documents
- Walking grid need to be available on trailer or container

Compartment size for ADR and NON-ADR products
The order quantity (for both ADR and NON-ADR products) should fit in a road barrel or container conforming to the following Shell requirements:
- Compartments larger than 7,500 litres should be loaded either less than 20% or more than 80% of the max. capacity. (for both ADR and NON-ADR products)
- Compartments larger than 7,500 litres, which have to load orders with a volume between 20% and 80% of the max. capacity should have baffle plates dividing the compartment in areas of max. 7,500 litres. (for both ADR and NON-ADR products)
- For loading of the following products a one compartment road barrel or container is required: Products of ADR class 2, Propylene Oxide and DCPD.

The driver will be rejected if the offered equipment cannot be loaded in conformance with the above requirements.

Cleaning Document/Vacuum Test
When previous cargo is not exactly the same as the product to be loaded, equipment must be cleaned!

Depending on product and previous cargo it is required that vehicles collecting bulk liquids are accompanied by a recognised cleaning document (ECD), 6 weeks valid (EFTCO for C-terms).

EFTCO: https://www.eftco.org/downloads

In addition, containers require a statement that a vacuum test (two weeks valid) has been carried out successfully after last cleaning and valves must be kept closed after test.

Documents must be handed over to the Traffic Officer.

If previous cargo is the same as order that needs to be loaded, a waiver will be required. The following information should be reflected on the waiver:

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• previous product
• order number
• license plate number/container number
• to be signed by the haulier
• the carrier takes full responsibility for the information on the waiver and any form of contamination

Installation personnel can always decide to reject the waiver. No claims for lost time or any other associated costs will be accepted, when a waiver for “no cleaning” is used by the haulier.

Except for EO, PO and TDI this waiver is max 6 weeks after previous load.

Temperature
The temperature of the compartments is not allowed to exceed 30°C. In case the temperature is higher, loading will not commence until the temperature has dropped. Please check tank temperature after cleaning procedure.

Sealing
Every man-lid, product valve and vapour-return valve from each container loaded at Shell Moerdijk with Shell product will be sealed. This seal will be fitted by truck driver after loading at the gantry. Seal numbers will be marked on a seal list by operations.

Pressure for EO & PO
Arrival-pressure for EO must not exceed 3 barg and for PO 1 barg.

In case sealing is not possible, containers will be rejected.

9. Requirements for D.C.P.D. Road Car Loadings.

• D.C.P.D. is loaded via a fully closed loading system. Vapors are sent to a vapor treating system.
• D.C.P.D. is loaded via the bottom in an “one compartment” container.
• The installations vapor return hose will be connected via an interface connection on top of the container, for this purpose the vapor connection of the container must be positioned as far as possible in front of the container facing towards the truck. In addition, the container must be equipped with a valve on the top the tank.
- The interface connections are provided by the site. They are equipped on one side with the following connections to connect the container;

  - 2” “Dairy coupling” female.
  - 2” B.S.P. threaded connection, female.
  - 1” B.S.P. threaded connection, female.
  - ¾” claw coupling.
  - 1” tank car coupler, type MK coupler, female.

- Note;
  The container vapor line or purge line, if installed, is not used to avoid the line from clogging as D.C.P.D. vapors can solidify in this line and due to the design of our installation. This being the reason as to why the valve should be on top of the tank.

10. Requirements for Road Car loading VEHA and VEOVA9 at MEOD

- VEHA and VEOVA9 Road Cars must be equipped with manholes NOT positioned on the back side of the compartment.
- The used container needs to be single compartment.

  Note; Driver needs to keep the container as straight as possible during loading.

11. Loading Rail Tank Cars

(RTC’s) General requirements
- The RTC construction [tanks and fittings] should be suitable for transport of product according to the RID rules.

- All in/outlets should be constructed as such that these can be sealed at all times. Connections (load – discharge line plus dome cover) should be in the centre of the RTC. For Moerdijk liquid RTC’s with dome cover should be used because of top loading. Preference for all RTC’s: equipped with hydraulic operated bottom valve.

Gaskets
The gaskets should be resistant for the carried products and mechanical suitable (fit for purpose) for the flange. It is not allowed to use PTFE (Teflon) for the following positions:

- Static flange connection

PTFE may be used:
- Dome cover (outside PTFE, Viton core)
- As lining for ball and gate valves
- For bottom valve seats

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For side valve seats/spindles

It is not allowed to install gaskets with lubricants or grease

**Additional requirements for Styrene RTC’s**

- Material of tank should be uncoated Carbon Steel
- Each Styrene RTC should be cleaned (de-polymerization) every 6 months. This includes the vapour return system. Dome cover - and bottom valve gasket should be changed.
- Gasket of dome cover specification should be Viton with Teflon core
- Gasket of bottom valve specification should be Viton
- Dedicated to styrene RTC’s are preferred.
12. Issue of documents
The following documents will be issued when loading at Moerdijk.

<table>
<thead>
<tr>
<th>Document type</th>
<th>F-terms</th>
<th>C-terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CMR (road transport document)</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Delivery note + quantity certificate</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Dangerous Goods Declaration</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Certificate of Analysis</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Weigh ticket</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Export document</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>AAD (Excise accompany document)</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Proper shipping name sticker(PSN)</td>
<td>Yes*</td>
<td>Yes</td>
</tr>
</tbody>
</table>

* PSN sticker will be provided when transport will go by sea according to order information

13. Contact details
For general enquiries about SNC Moerdijk operations please contact: +31 168 355189 (Shift Supervisor)

Shell Chemicals Europe BV
PO Box 2334
3000 CH Rotterdam
The Netherlands
Tel: +31 10 441 5000
Internet http://www.shell.com/chemicals

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