## **Particulars**

About I oui O	rganisation
1.1 Member N	ame
LBB Specialties	s Holdings LLC
1.2 Membersh	ip Number
9-3745-20-000	-00
1.3 Membersh	ip Sector
Supply Chain A	ssociate
1.4 Membersh	ip Category
Associate	
1.5 Country	
United States	
2.0 Does your derivatives of	company or organisation produce, process, consume or sell any palm oil or any products containing palm oil?
103	
Multiple select	ct all description(s) that describe the palm oil-related activities of your company or organisation. iions are allowed, and not limited to the primary sector of the member's RSPO membership. You d to complete the relevant ACOP section based on your selection(s).
I own and ope	erate oil palm estate(s) and/or palm oil mill(s)
I represent a	
I own and ope	palm oil Independent Smallholder farmer Group
	palm oil Independent Smallholder farmer Group erate independent palm oil mills
I own and ope	
- ·	erate independent palm oil mills
I trade or brol	erate independent palm oil mills erate independent palm kernel crushing plants - Processors and/or Traders
I trade or brol I am a refiner I am a proces	erate independent palm oil mills erate independent palm kernel crushing plants - Processors and/or Traders ker palm oil, palm kernel oil or related products - Processors and/or Traders of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I trade or brol I am a refiner I am a proces ✓ I am a B2B d	erate independent palm oil mills erate independent palm kernel crushing plants - Processors and/or Traders ker palm oil, palm kernel oil or related products - Processors and/or Traders of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders
I trade or brol  I am a refiner  I am a proces  ✓ I am a B2B d  I manufacture	erate independent palm oil mills erate independent palm kernel crushing plants - Processors and/or Traders ker palm oil, palm kernel oil or related products - Processors and/or Traders of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders
I trade or brol  I am a refiner  I am a proces  ✓ I am a B2B d  I manufacture  3rd party cont	erate independent palm oil mills erate independent palm kernel crushing plants - Processors and/or Traders ker palm oil, palm kernel oil or related products - Processors and/or Traders of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders of final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by
I trade or brol I am a refiner I am a proces ✓ I am a B2B d I manufacture 3rd party cont I retail final c	erate independent palm oil mills erate independent palm kernel crushing plants - Processors and/or Traders ker palm oil, palm kernel oil or related products - Processors and/or Traders of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders e final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by tractors - Consumer Goods Manufacturers
I trade or brol  I am a refiner  I am a proces  ✓ I am a B2B d  I manufacture 3rd party cont  I retail final c  I operate food	erate independent palm kernel crushing plants - Processors and/or Traders ker palm oil, palm kernel oil or related products - Processors and/or Traders of palm oil or palm kernel oil - Processors and/or Traders sor of intermediate (B2B) palm oil, palm kernel oil or related fractions/derivatives - Processors and/or Traders istributor or wholesaler of palm oil, palm kernel oil or related products - Processors and/or Traders of final consumer (B2C) products containing palm oil, palm kernel oil or related products. This includes products manufactured by tractors - Consumer Goods Manufacturers onsumer (B2C) products containing palm oil, palm kernel oil or related products - Retailers

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## **Processors & Traders**

#### 1. Operational Profile

1.1 Please state your company's main activity within the palm oil supply chain.
Refiner of CPO and PKO
Palm Kernel Crusher
Trader with Physical Possession
Trader without Physical Possession
Integrated Refiner-Trader-Processor
Intermediate Products Producer
Power, Energy and Biofuel Processor
Animal Feed Producer
Oleochemicals Producer
✓ Distribution & Logistics
Other
Other

Processor and/or Trader Page 1/6

#### 2. Palm Oil and Certified Sustainable Palm Oil Consumption

Information in Section 2.0 - Palm Oil and Certified Sustainable Palm Oil Sourcing is a mandatory declaration in your ACOP. This includes volume data on palm oil, palm kernel oil and related products consumed of individual members, sectors and RSPO members as a whole. ACOP reports without reported volume data will be considered as incomplete and will not be accepted. Incomplete ACOP reports may lead to suspension or termination of RSPO membership.

2.1 Please include details of all certified and uncertified operations using palm oil, palm kernel oil and related products, owned and/or managed by the member and/or all entities that belong to the group.

LBB Specialties is a leader in the North American specialty chemical and ingredients distribution industry. It is a diversified supplier serving end-markets including personal care, food & nutrition, advanced materials, and life sciences. LBBS generates approximately \$500 million of revenue and employs approximately 100 commercial team members. The divisions of LBBS sell palm oil and derivatives wholesale only. There is no repackaging or relabeling.

2.1.1 In which markets do you sell goods with palm oil and palm oil-related products?

Iorth America â°		
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DL.2.0 In order to facilitate ease of reporting and transparency, RSPO members operating within the palm oil demand supply chain can now choose to report palm oil and palm oil product volumes on:

an aggregate level (as in previous ACOP:	reporting cycles)

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#### 2.2 Volumes of uncertified and certified palm oil, palm kernel oil and related product sourced in the year

Description	Tonnes
Crude palm oil, including derivatives refined from CPO (tonnes)	500.00
Crude palm kernel oil, including derivatives refined from CPKO (tonnes)	0.00
Crude palm kernel expeller (tonnes)	0.00
Total	500.00

#### 2.3 Volume of RSPO-certified palm oil, palm kernel oil and related products sourced in the year (tonnes):

Description	Crude Palm Oil (CSPO) and CSPO Derivatives	Crude Palm Kernel Oil (CSPKO) and CSPKO Derivatives	Palm Kernel Expeller (CSPKE)
RSPO Credits from Mill / Crusher	0.00	0.00	0.00
RSPO Credits from Independent Smallholder	0.00	0.00	0.00
Mass Balance (MB)	500.00	0.00	0.00
Segregated (SG)	0.00	0.00	0.00
Identity Preserved (IP)	0.00	0.00	0.00
Total	500.00	0.00	0.00

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2.4 According to the volume information you have provided in Question PT.2.2 and Question PT.2.3, your company's certified palm oil, palm kernel oil and related products uptake is:

100.00%	
100.0070	

2.4.1 Please provide additional information on your certified palm oil, palm kernel oil and related products uptake calculated in PT.2.4. This may include changes due to business environment, evolving nature of operations or variations due to stock positions

supply has been mostly the sam	same.	v the	mostly	been	has	supply
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2.5 What is the estimated percentage of Certified Sustainable Palm Oil in the palm oil, palm kernel oil and related products sold, traded or processed by your company in the following regions:

Percentage
0
100
0
0
0
0
0
0
0

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#### 3. TimeBound Plan

3.1 Which year did your company achieve (or expects to achieve) the RSPO supply chain certification or RSPO trader/distributor licence?
2019
3.2 Which year did your company start (or expect to start) to source any RSPO-certified palm oil and oil palm products?
2019
3.2.1 If the previous target year has not been met, please explain why.
-
3.5 If the TimeBound Plan commitments declared above do not cover all countries in which the member operates please explain why
-

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## 4. Actions For Next Reporting Period

4.1 Please outline activities that your company will take in the coming year to promote the production or consumption of certified sustainable palm oil (CSPO)
Participation in RSPO Working Group or Task Forces
Support Independent Smallholders (ISH)
Contribute to the RSPO Smallholder Trainer Academy
Financial contribution to the RSPO Smallholder Support Fund
Direct investments in Smallholder Certification projects
Involvement/direct investments in Jurisdictional/Landscape approach
Direct/collective investments in conservation and restoration initiatives
Financial contribution to support members with Remediation and Compensation (RaCP) process, direct/collective investments in conservation and restoration initiatives
Allocating FTE to promote the production or consumption of certified sustainable oil palm products
Specific policies and action plans by the member to promote CSPO production or consumption in the upstream or downstream supply chain, including target dates or broader policies that include such efforts
No activities planned
✓ Others
Other
buy and sell palm oil and derivatives that are RSPO.

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# **Challenges and Support**

1.1 <b>sus</b>	What significant obstacles or challenges has your company encountered in the promotion of certified tainable palm oil (CSPO)? What efforts has your company taken to address these obstacles or challenges?
	Awareness of RSPO in the market
	Difficulties in the certification process
	Certification of smallholders
<b>Y</b>	Competition with non-RSPO members
<b>Y</b>	High costs in achieving or adhering to certification
	Human rights issues
	Insufficient demand for RSPO-certified palm oil
	Low usage of palm oil
	Reputation of palm oil in the market
	Reputation of RSPO in the market
$\mathbf{Y}$	Supply issues
	Traceability issues
	No challenges faced
	Others
Oth -	In addition to the actions already reported in this ACOP report, what other ways has your company supported
	vision of the RSPO to transform markets to make sustainable palm oil the norm?
$ lap{}$	Communication and/or engagement to transform the negative perception of palm oil
	Engagement with business partners or consumers on the use of CSPO
	Engagement with government agencies
	Engagement with peers and clients
	Promotion of CSPO through off product claims
	Promotion of CSPO outside of RSPO venues such as trade workshops or industry associations
	Promotion of physical CSPO
	Providing funding or support for CSPO development efforts
	Research & Development support
	Stakeholder engagement
	No actions taken
	Others
Oth	ners
	If your company has any other publicly-available reports or information regarding its palm oil-related policies activities, please provide the links here

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