

From: Rob Whipple (Exel US) [Rob.Whipple@exel.com]  
Sent: Monday, August 05, 2013 12:55 PM  
To: Stephen Judge  
Subject: NHSLC Transportation Contract

Steve,

As Associate General Counsel for Exel Inc., I confirm that Exel Inc. undertook and completed the Business Case Analysis (“BCA”); an internal control mechanism in which key internal stakeholders reviewed the terms and conditions of the proposed Transportation Services Agreement with the NHSLC and granted approval for Exel Inc. to enter into the agreement. Exel Inc.’s CEO and CFO granted BCA approval on August 1, 2013. Jim Gehr, President of Exel Inc.’s Retail Division, signed the Transportation Agreement later that same day, following the BCA receiving such approval.

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