

**Piney River Recovery Corp.**

**Company invoicing data** - please include the following data in your invoice:

| Country Code | Company Code | Company Name               | Vat/Tax Identification Nr |
|--------------|--------------|----------------------------|---------------------------|
| US           | 030          | Piney River Recovery Corp. | 223329774                 |

Please **send your invoices to the SBS Accounts Payable team by e-mail** (preferred solution) or mail address:

| e-mail                                                               | Mail address                                       |
|----------------------------------------------------------------------|----------------------------------------------------|
| <a href="mailto:APinvoicesNA@solvay.com">APinvoicesNA@solvay.com</a> | P.O. Box 380<br>Little Falls,<br>New Jersey, 07424 |

**How to check your Invoice Status?**

You may check your invoice status by sending an email to [APinquiriesNA@solvay.com](mailto:APinquiriesNA@solvay.com)

**Enroll to receive ACH/Electronic payments**

If your company currently receives payments via check; we encourage you to enroll to receive ACH/Electronic payments. In order to enroll, you must send us the information listed below (company letterhead) to:

[datamanager@solvay.com](mailto:datamanager@solvay.com)

- Company Name and Address
- Bank Name and Address
- Bank Account Number
- Bank Routing Number (or Transit number)
- Swift Code (Non-US Banks only)
- Email address for remittance detail advice

**Contact Us** If you require any further information or support, please do not hesitate to contact us via

[APinquiriesNA@solvay.com](mailto:APinquiriesNA@solvay.com).