



# Company Details, Addresses & Contact

03 Feb 2025

Africa

Asia NAME TUI

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| Country       | Company Name & Details  | Invoice Bill To address  | Invoice Mailing address (where to send invoices)   |
|---------------|---|--|--|
| Cote d'Ivoire | Upfield Ivory Coast Limited<br>Company Code: 8C01<br>Tax/VAT Registration: 1836890 J                          | 01 Avenue Noguès, Abidjan, Plateau Immeuble<br>Business Cente, 5ème étage, 01 BP 5754, 01<br>ABIDJAN | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>01 Avenue Noguès, Abidjan, Plateau Immeuble Business<br>Cente, 5ème étage, 01 BP 5   |
| Cote d'Ivoire | Sigma Ivory Coast Limited<br>Company Code: 8C02<br>Tax/VAT Registration: 1830599 Y                            | 01 Avenue Noguès, Abidjan, Plateau Immeuble<br>Business Cente, 5ème étage, 01 BP 5754, 01<br>ABIDJAN | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>01 Avenue Noguès, Abidjan, Plateau Immeuble Business<br>Cente, 5ème étage, 01 BP 5   |
| Ghana         | Sigma Foods Ghana Ltd<br>Company Code: 9001<br>Tax/VAT Registration: C0011421517                              | Plot No. IND/A/2/3A-4, Light Industrial Area,<br>Publishing Road Tema, Ghana                         | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>123 PO Box TF, LA, Accra. 53, North Airport Road, Airport West<br>Residential, 00233 |
| Kenya         | Upfield Kenya Limited<br>Company Code: 9101<br>Tax/VAT Registration: P051704059J                              | LR 209/8887, Commercial Street, Industrial Area,<br>Nairobi, PO Box 17857, 00500 NAIROBI             | Email PDF invoice to: <a href="mailto:Invoice.Processing@upfield.com">Invoice.Processing@upfield.com</a><br><br>Send Paper invoice to:<br>Commercial Street, PO Box 17857, 00500 NAIROBI.  |
| Kenya         | Flora Food Manufacturing Kenya Limited<br>Company Code: 9102<br>Tax/VAT Registration: P051707846S             | LR 209/8887, Commercial Street, Industrial Area,<br>Nairobi, PO Box 17857, 00500 NAIROBI             | Email PDF invoice to: <a href="mailto:Invoice.Processing@upfield.com">Invoice.Processing@upfield.com</a><br><br>Send Paper invoice to:<br>Commercial Street, PO Box 17857, 00500 NAIROBI.  |
| Kenya         | Flora Food Sales and Distribution Kenya<br>Limited<br>Company Code: 9103<br>Tax/VAT Registration: P051706857V | LR 209/8887, Commercial Street, Industrial Area,<br>Nairobi, PO Box 17857, 00500 NAIROBI             | Email PDF invoice to: <a href="mailto:Invoice.Processing@upfield.com">Invoice.Processing@upfield.com</a><br><br>Send Paper invoice to:<br>Commercial Street, PO Box 17857, 00500 NAIROBI.  |

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|--------------|---|--|---|
| Nigeria      | Sigma Silver Foods Nigeria Limited<br>Company Code: 7201<br>Tax/VAT Registration: 20888843            | 43 Anthony Enahoro Street, Utako,900110 ABUJA  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Nigeria      | Nigeria Manufacturing Entity<br>Company Code: 7202<br>Tax/VAT Registration: 20888841                  | 43 Anthony Enahoro Street, Utako,900110 ABUJA  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Nigeria      | Upfield Spreads Nigeria Limited<br>Company Code: 7203<br>Tax/VAT Registration: 20904553               | 43 Anthony Enahoro Street, Utako,900110 ABUJA  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| South Africa | Flora Food South Africa (Pty) Ltd<br>Company Code: 6401<br>Tax/VAT Registration: 4390288886           | Central Office Park Unit 4, 257 Jean Avenue,<br>Centurion, 0157 Gauteng / Pretoria                           | Email PDF invoice to: Invoice.Processing@upfield.com  |
| Australia    | Flora Food Management Australia Pty Ltd<br>Company Code: 3001<br>Tax/VAT Registration: ABN82624967433 | 6th Floor 111 Elizabeth Street<br>Sydney<br>NSW 2000<br>Australia  | (Preferred) Submit e-Invoice via Tungsten (Account #AAA751486762)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com   |
| Australia    | Flora Food Australia Pty Ltd<br>Company Code: 3003<br>Tax/VAT Registration: ABN53624971731            | 6th Floor 111 Elizabeth Street<br>Sydney<br>NSW 2000<br>Australia  | (Preferred) Submit e-Invoice via Tungsten (Account #AAA876000241)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com   |
| India        | Upfield Services Private Limited<br>Company Code: 1811<br>Tax/VAT Registration: 29ABACS2282G1ZA       | International Tech Park<br>Ascendas Park Square Mall, 2nd Floor,<br>Whitefield Road, Bangalore-560066, India | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Upfield Services Private Limited,<br>C/o Amratha CB, International Tech Park<br>Ascendas Park Square Mall, 2nd Floor,<br>Whitefield Road, Bangalore-560066, India |

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| Indonesia | PT Flora Food Management Indonesia<br>Company Code: 5101<br>Tax/VAT Registration: 85.064.841.1-077.000    | Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345 | Send Paper invoice to:<br>PT Flora Food Management Indonesia, Accounts Payable Dept, Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345    |
| Indonesia | PT Flora Food Manufacturing Indonesia<br>Company Code: 5102<br>Tax/VAT Registration: 85.061.837.2-077.000 | Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345 | Send Paper invoice to:<br>PT Flora Food Manufacturing Indonesia, Accounts Payable Dept, Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345 |
| Indonesia | PT Flora Food Indonesia<br>Company Code: 5103<br>Tax/VAT Registration: 86.900.249.3-452.000               | Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345 | Send Paper invoice to:<br>PT Flora Food Indonesia, Accounts Payable Dept, Green Office Park 1, Lantai 5, Tower Selatan, Zona 1&2 Jalan BSD Grand Boulevard, BSD Green Office Park, BSD City, Desa Sampora, Kecamatan Cisauk, Tangerang, Banten 15345, Desa/Kelurahan Sampora, Kec. Cisauk, Kab. Tangerang, Provinsi Banten, Kode Pos: 15345               |
| Malaysia  | Flora Food Malaysia Sdn Bhd.<br>Company Code: 5401<br>Tax/VAT Registration: W10-1812-32000011             | Level 11, Menara KEN TTDI, No. 37, Jalan Burhanuddin Helmi, Taman Tun Dr Ismail, 60000 Kuala Lumpur   | Email PDF invoice to: <a href="mailto:hidayat.us.lavisenna@upfield.com">hidayat.us.lavisenna@upfield.com</a>  |
| Pakistan  | Upfield Pakistan (Private) Limited,<br>Company Code: 5601<br>Tax/VAT Registration: 3277876171316          | Tenancy# 03, 10th Floor Sky Tower A, Block 4 Clifton,   | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>123 2nd Floor, Block C, Lakson Square, Building No. 1, Sarwar Shaheed Road, Karachi   |

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| Pakistan  | Upfield Pakistan (Private) Limited<br>Company Code: 5603<br>Tax/VAT Registration: 3277876192905                               | 2nd Floor, Block C, Lakson Square, Building No. 1,<br>Sarwar Shaheed Road  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>2nd Floor, Block C, Lakson Square, Building No. 1, Sarwar<br>Shaheed Road, Karachi |
| Sri Lanka | Flora Food Management Lanka (Private)<br>Limited<br>Company Code: 8101<br>Tax/VAT Registration: 101945138-7000                | No.08, Rosmead Place, Colombo 07, Sri Lanka  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>No.08, Rosmead Place, Colombo 07, Sri Lanka  |
| Sri Lanka | Flora Food Lanka (Private) Limited<br>Company Code: 8103<br>Tax/VAT Registration: 101979750-7000                              | No.08, Rosmead Place, Colombo 07, Sri Lanka  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>No.08, Rosmead Place, Colombo 07, Sri Lanka  |
| Thailand  | Flora Food (Thailand) Limited<br>Company Code: 6801<br>Tax/VAT Registration: 0105562067853                                    | 973 President Tower 10th Floor, Unit 10E,<br>Ploenchit Road, Lumpini, Pathumwan, Bangkok<br>10330, Thailand                          | Send Paper invoice to:<br>973 President Tower 10th Floor, Unit 10E, Ploenchit Road,<br>Lumpini, Pathumwan, Bangkok 10330, Thailand   |
| Turkey    | Flora Food Management Turkey Gıda<br>İşletme Anonim Şirketi<br><br>Company Code: 3601<br>Tax/VAT Registration: 893 045 6672   | <br><br><br><br><br><br><br><br><br><br>BARBAROS MAH.BEGONYA SK.NIDAKULE<br>ATASEHIR KUZHEY NO:3 IC KAPI NO:130<br>ATASEHIR-ISTANBUL | Submit e-Invoice via SNI<br><br>Send Paper invoice to:<br>BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZHEY<br>NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL                              |
| Turkey    | Flora Food Manufacturing Turkey Gıda<br>Üretim Anonim Şirketi<br><br>Company Code: 3602<br>Tax/VAT Registration: 770 073 0931 | <br><br><br><br><br><br><br><br><br><br>BARBAROS MAH.BEGONYA SK.NIDAKULE<br>ATASEHIR KUZHEY NO:3 IC KAPI NO:130<br>ATASEHIR-ISTANBUL | Submit e-Invoice via SNI<br><br>Send Paper invoice to:<br>BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZHEY<br>NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL                              |

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|---------|---|---|---|
| Turkey  | Flora Food Turkey Gıda Satış Anonim Şirketi<br>Company Code: 3603<br>Tax/VAT Registration: 893 045 6699 | BARBAROS MAH.BEGONYA SK.NIDAKULE<br>ATASEHIR KUZEY NO:3 IC KAPI NO:130<br>ATASEHIR-ISTANBUL   | Submit e-Invoice via SNI<br><br>Send Paper invoice to:<br>BARBAROS MAH.BEGONYA SK.NIDAKULE ATASEHIR KUZEY<br>NO:3 IC KAPI NO:130 ATASEHIR-ISTANBUL  |
| UAE     | Upfield Middle East Limited FZCO<br>Company Code: 3311<br>Tax/VAT Registration: 100523430500003         | 422 & 423, 9WC, West Side,<br>Dubai Airport Free Zone,<br>Dubai, United Arab Emirates, 371310 | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>422 & 423, 9WC, West Side, Dubai Airport Free Zone, Dubai,<br>United Arab Emirates, 371310  |
| Austria | Flora Food Sales Austria GmbH<br>Company Code: 3903<br>Tax/VAT Registration: ATU69691746                | Gertrude-Froehlich-Sandner-Strasse 3, 1100 Wien   | (Preferred) Submit e-Invoice via Tungsten (Account<br>#AAA327390902)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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|----------------|--|--|--|
| Belgium        | Flora Food Belgium NV/SA<br>Company Code: 2503<br>Tax/VAT Registration: BE0629992828             | Atlantis Business Park, 1082 St-Agatha-Berchem,<br>586 Keizer Karellaan, Brussels, Belgium | (Preferred) Submit e-Invoice via Tungsten (Account #AAA043356013)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Bulgaria       | Upfield Bulgaria FOOD<br>Company Code: 3803<br>Tax/VAT Registration: BG203568184                 | 1 Business Park Street, Building 3, Sofia, 1715 ,<br>Bulgaria                              | (Preferred) Submit e-Invoice via Tungsten (Account #AAA663019701)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Czech Republic | Flora Food Czech Republic spol. s.r.o.<br>Company Code: 2003<br>Tax/VAT Registration: CZ04034368 | Karla Engliše 3201/6<br>150 00 Praha 5<br>Czech Republic                                   | (Preferred) Submit e-Invoice via Tungsten (Account #AAA473388551)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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|---------|---|---|---|
| Denmark | Flora Food Denmark A/S<br>Company Code: 3203<br>Tax/VAT Registration: DK36891696  | Frederiksborggade 15. 2nd/right<br>1360, København                                | (Preferred) Submit e-Invoice via Tungsten (Account #AAA349916973)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7  |
| Finland | Flora Food Finland Oy<br>Company Code: 4503<br>Tax/VAT Registration:<br>FI26904294 (Finland)<br>EE102210947 (Estonia)<br>LV90012441282 (Latvia)<br>LT100012845110 (Lithuania) | Regus Helsinki Luna House, Mannerheimintie 12 B<br>5.krs, 00100 Helsinki, Finland | (Preferred) Submit e-Invoice via Tungsten Account #<br>AAA422825414 (Finland)<br>AAA028770659 (Estonia)<br>AAA051368330 (Latvia)<br>AAA919431338 (Lithuania)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |



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| France  | Flora Food France S.A.S.<br>Company Code: 1203<br>Tax/VAT Registration: FR71812853844                     | 15 avenue Edouard Belin<br>92500 Rueil-Malmaison Cedex<br>France | (Preferred) Submit e-Invoice via Tungsten (Account #AAA774834923)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Germany | Flora Food Manufacturing Germany GmbH & Co OHG<br>Company Code: 1002<br>Tax/VAT Registration: DE815564317 | Valentinskamp 88-90, 20355 Hamburg, Germany                      | (Preferred) Submit e-Invoice via Tungsten (Account #AAA509709283)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Germany | Flora Food Germany GmbH<br>Company Code: 1003<br>Tax/VAT Registration: DE815561374                        | Valentinskamp 88-90, 20355 Hamburg, Germany                      | (Preferred) Submit e-Invoice via Tungsten (Account #AAA312390560)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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|---------|---|--|--|
| Germany | Flora Food Management Germany GmbH<br>Company Code: 1024<br>Tax/VAT Registration: DE815561399   | Valentinskamp 88-90, 20355 Hamburg, Germany                                    | (Preferred) Submit e-Invoice via Tungsten (Account #AAA251674412)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Greece  | Flora Food Manufacturing Greece S.A.<br>Company Code: 3402<br>Tax/VAT Registration: EL998279193 | 74, Athinon-Piraeus Avenue<br>Piraeus, Attica, Piraeus Zip Code: 18547, Greece | (Preferred) Submit e-Invoice via Tungsten (Account #AAA189043375)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Greece  | Flora Food Greece LLC<br>Company Code: 3403<br>Tax/VAT Registration: EL800973186                | 74, Athinon-Piraeus Avenue<br>Piraeus, Attica, Piraeus Zip Code: 18547, Greece | (Preferred) Submit e-Invoice via Tungsten (Account #AAA066586199)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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| Greece  | Arivia SA (SU)<br>Company Code: 34A2<br>Tax/VAT Registration: EL094164725        | 7 Chalkis str, 55510, Thessaloniki<br>Greece | (Preferred) Submit e-Invoice via Tungsten (Account #AAA716529748)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Greece  | Arivia SA (MSO)<br>Company Code: 34A3<br>Tax/VAT Registration: EL094164725       | 7 Chalkis str, 55510, Thessaloniki<br>Greece | (Preferred) Submit e-Invoice via Tungsten (Account #AAA543546915)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Greece  | ARING<br>Company Code: 34B2<br>Tax/VAT Registration: EL801349523                 | 7 Chalkis str, 55510, Thessaloniki<br>Greece | (Preferred) Submit e-Invoice via Tungsten (Account #AAA175140938)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Hungary | Flora Food Hungary Kft<br>Company Code: 2103<br>Tax/VAT Registration: HU25353745 | 1133 Budapest, Váci út 76. IV.em., Hungary   | (Preferred) Submit e-Invoice via Tungsten (Account #AAA929061786)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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| Ireland | Flora Food Ireland Limited<br>Company Code: 4203<br>Tax/VAT Registration: IE3350394JH | Kilmore House, Park Lane, Spencer Dock, Dublin 1, Spencer Dock, Ireland | (Preferred) Submit e-Invoice via Tungsten (Account #AAA418203287)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Italy   | Upfield Italia S.r.l.<br>Company Code: 2303<br>Tax/VAT Registration: IT13405081004    | 40 Corso Vercelli, Milano, 20145  | (Preferred) Submit e-Invoice via Tungsten (Account #AAA584569644)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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| Netherland | Flora Food Global Principal B.V.<br>Company Code: 3701<br><br><b>Tax/VAT Registration:</b><br>NL855333881B01 (Netherland)<br>ATU74935458 (Austria)<br>BE0738.805.052 (Belgium)<br>CZ684996478 (Czech Republic)<br>DK13093717 (Denmark)<br>FR61878097237 (France)<br>EL996796207 (Greece)<br>HU30494264 (Hungary)<br>PL5263283481 (Poland)<br>PT980669669 (Portugal)<br>SK4120193891 (Slovakia)<br>ESN3031064C (Spain)<br>SE502082932001 (Sweden)<br>CHE-153.623.915 MWST (Switzerland)<br>GB338284187 (UK)<br>FI30990113 (Finland)<br>DE326924493 (Germany)<br>IE3661551IH (Ireland)<br>IT00247829997 (Italy)<br>CY99300363H | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | (Preferred) Submit e-Invoice via Tungsten Account #<br>AAA328498837 (Netherland)<br>AAA549245710 (Austria)<br>AAA244931333 (Belgium)<br>AAA454500729 (Czech Republic)<br>AAA572392090 (Denmark)<br>AAA120153846 (France)<br>AAA139028237 (Greece)<br>AAA708272505 (Hungary)<br>AAA209224054 (Poland)<br>AAA067093583 (Portugal)<br>AAA555741024 (Slovakia)<br>AAA874917271 (Spain)<br>AAA439811647 (Sweden)<br>AAA214441842 (Switzerland)<br>AAA653138370 (UK)<br>AAA455370536 (Finland)<br>AAA435810023 (Germany)<br>AAA341573673 (Ireland)<br>AAA936151067 (Italy)<br><br>Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Netherland | Flora Food Netherlands B.V.<br>Company Code: 3703<br>Tax/VAT Registration: NL855332104B01  | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | (Preferred) Submit e-Invoice via Tungsten (Account<br>#AAA366528842)<br><br>Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7   |

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| Country     | Company Name & Details   | Invoice Bill To address  | Invoice Mailing address (where to send invoices)   |
|-------------|--|--|--|
| Netherlands | Flora Food R&D B.V.<br>Company Code: 3711<br>Tax/VAT Registration: NL855334344B01        | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | (Preferred) Submit e-Invoice via Tungsten (Account #AAA677430696)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Netherlands | Flora Food Management B.V.<br>Company Code: 3721<br>Tax/VAT Registration: NL858244780B01 | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7  |
| Netherlands | Flora Food Group B.V.<br>Company Code: 3722<br>Tax/VAT Registration: NL858300916B01      | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7  |

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| Country     | Company Name & Details  | Invoice Bill To address  | Invoice Mailing address (where to send invoices)  |
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| Netherlands | Flora Food Holdings B.V.<br>Company Code: 3723<br>Tax/VAT Registration: NL855149206B01    | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | (Preferred) Submit e-Invoice via Tungsten (Account #AAA419323068)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com   |
| Netherlands | Flora Food NL Holdings Two B.V.<br>Company Code: 3724<br>Tax/VAT Registration:            | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Netherlands | Flora Food Real Estate B.V.<br>Company Code: 3725<br>Tax/VAT Registration: NL858871300B01 | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Netherlands | Flora Food Treasury BV<br>Company Code: 3726<br>Tax/VAT Registration: NL858792369B01      | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | (Preferred) Submit e-Invoice via Tungsten (Account #AAA638534313)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com   |
| Netherlands | Sigma Holdco B.V.<br>Company Code: 3727<br>CIT Registration: 858234609                    | Overschiestraat 61 F Amsterdam, 1062 XD<br>Netherlands             | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254, Bubenske nabrezi 306/13, 170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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| Country    | Company Name & Details   | Invoice Bill To address  | Invoice Mailing address (where to send invoices)   |
|------------|--|--|--|
| Netherland | Flora Food Finance B.V.<br>Company Code: 3728<br>Tax/VAT Registration: NL861584338B01                  | Beethovenstraat 551 – 7th floor, 1083 HK<br>Amsterdam, Netherlands | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7  |
| Poland     | Flora Food Manufacturing Poland sp. z o.o.<br>Company Code: 2602<br>Tax/VAT Registration: PL5252722008 | ul. Kołodziejska 2, 40-386 Katowice, Poland                        | (Preferred) Submit e-Invoice via Tungsten (Account #AAA319714028)<br><br>Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Poland     | Flora Food Poland sp. z o.o.<br>Company Code: 2603<br>Tax/VAT Registration: PL5272728238               | ul. Żwirki i Wigury 14<br>Warszawa 02-092                          | (Preferred) Submit e-Invoice via Tungsten (Account #AAA700185846)<br><br>Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |



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|----------|---|---|--|
| Portugal | Flora Food Manufacturing Portugal Unipessoal LDA<br>Company Code: 3502<br>Tax/VAT Registration: PT514892390 | Marinhas de D. Pedro, 2690-361 Santa Iria de Azóia  | (Preferred) Submit e-Invoice via Tungsten (Account #AAA901453431)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Portugal | Flora Food Portugal LDA<br>Company Code: 3503<br>Tax/VAT Registration: PT514922630                          | Marinhas de D. Pedro, 2690-361 Santa Iria de Azóia  | (Preferred) Submit e-Invoice via Tungsten (Account #AAA447293119)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Romania  | Flora Food Romania SCE Srl<br>Company Code: 2803<br>Tax/VAT Registration: RO34609963                        | 4 B-dul Republicii 291,Building P4, Floor 4, Office No.4, Ploiesti Prahova C, 100072, Romania | (Preferred) Submit e-Invoice via Tungsten (Account #AAA912502192)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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| Slovakia | Flora Food Slovakia spol. s r.o.<br>Company Code: 2703<br>Tax/VAT Registration: SK2120038162     | Vajnorská 100/B<br>831 04 Bratislava – mestská časť Nové Mesto<br>Slovak Republic | (Preferred) Submit e-Invoice via Tungsten (Account #AAA265756742)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Spain    | Flora Food Spain S.L.U.<br>Company Code: 2403<br>Tax/VAT Registration: ESB66502253               | Carrer Balmes 268-270. Planta 5ª.<br>08006. Barcelona. Spain                      | (Preferred) Submit e-Invoice via Tungsten (Account #AAA377273628)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Sweden   | Flora Food Manufacturing Sweden AB<br>Company Code: 1902<br>Tax/VAT Registration: SE559010152201 | Zenitgatan 1 , 252 29 Helsingborg, Sweden   | (Preferred) Submit e-Invoice via Tungsten (Account #AAA717942031)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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| Sweden         | Flora Food Sweden AB<br>Company Code: 1903<br>Tax/VAT Registration: SE559010153001              | Svetsarvagen 15, 171 22 Solna                       | (Preferred) Submit e-Invoice via Tungsten (Account #AAA389413253)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| Switzerland    | Flora Food Switzerland GmbH<br>Company Code: 2203<br>Tax/VAT Registration: CHE-182.552.134 MWST | Dufourstrasse 49<br>8008 Zürich                     | (Preferred) Submit e-Invoice via Tungsten (Account #AAA458357134)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| United Kingdom | Flora Food GEC Limited<br>Company Code: 1101<br>Tax/VAT Registration: GB287829733               | 4th Floor, 14 -21 Rushworth Street, London, SE1 0RB | (Preferred) Submit e-Invoice via Tungsten (Account #AAA433401767)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04 Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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|----------------|---|--|--|
| United Kingdom | Flora Food Management UK Limited<br>Company Code: 1102<br>Tax/VAT Registration: GB214670328 | 4th Floor, 14 -21 Rushworth Street, London,<br>SE1 0RB | (Preferred) Submit e-Invoice via Tungsten (Account #AAA850840786)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| United Kingdom | Flora Food Sales UK Limited<br>Company Code: 1103<br>Tax/VAT Registration: GB211413273      | 4th Floor, 14 -21 Rushworth Street, London,<br>SE1 0RB | (Preferred) Submit e-Invoice via Tungsten (Account #AAA042919027)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |
| United Kingdom | Flora Food Holding UK Limited<br>Company Code: 1121<br>Tax/VAT Registration: GB214670328    | 4th Floor, 14 -21 Rushworth Street, London,<br>SE1 0RB | (Preferred) Submit e-Invoice via Tungsten (Account #AAA537834210)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com<br><br>Send Paper invoice to:<br>Post Address: PO BOX 254,Bubenske nabrezi 306/13,170 04<br>Prague 74 Czech Republic<br><br>Courier Address: Z+M s.r.o, Project UPFIELD, Delivery Center<br>Prague, U Pergamenky 1522/2, 170 00 Prague 7 |

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|--------------------|--|---|---|
| Brazil             | Silver Brasil Holding LTD<br>Company Code: 1401<br>Tax/VAT Registration:                         | Alameda Caiapós, 243, 1 andar,<br>conjunto L - Tamboré - Barueri, 06460-110,<br>São Paulo, Brazil                         | Send Paper invoice to:<br>Alameda Caiapós, 243, 1 andar,<br>conjunto L - Tamboré - Barueri, 06460-110,<br>São Paulo, Brazil   |
| Chile              | Flora Food Chile SpA<br>Company Code: 4601<br>Tax/VAT Registration: 76.888.105-7                 | Piso 4, Huerfanos 770,<br>oficina 402<br>Santiago Region Metropolitana,<br>Chile  | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a>  |
| Colombia           | C.I. Flora Food Colombia S.A.S.<br>Company Code: 4801<br>Tax/VAT Registration: 901181764-2       | Carrera 19 #100-45, Piso 14<br>Wework, Office 104<br>Bogota<br>Colombia   | Email PDF invoice to: <a href="mailto:9011817642_MB@mailbox.edicomnet.com">9011817642_MB@mailbox.edicomnet.com</a><br>(Local Vendors)<br><br>Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br>(Vendors from other countries) |
| Colombia           | C.I. Flora Food Colombia S.A.S.<br>Company Code: 4802<br>Tax/VAT Registration: 901181764-2       | Carrera 19 #100-45, Piso 14<br>Wework, Office 104<br>Bogota<br>Colombia   | Email PDF invoice to: <a href="mailto:9011817642_MB@mailbox.edicomnet.com">9011817642_MB@mailbox.edicomnet.com</a><br>(Local Vendors)<br><br>Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a><br>(Vendors from other countries) |
| Guatemala          | Upfield Guatemala SA<br>Company Code: 7B01<br>Tax/VAT Registration: 116475471                    | Diagonal 6, 10-65, Oficina 202A<br>Centro Gerencial, Zona 10,<br>Edificio Las Margaritas, Guatemala<br>Guatemala          | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a>  |
| Dominican Republic | Flora Food Dominican Republic S.R.L.<br>Company Code: 8201<br>Tax/VAT Registration: 1-31-78600-6 | Jose Lopez numero 26,<br>Edificio Gamps IV,<br>Local numero 2A, Lado Norte,<br>Los Prados, Santo Domingo                  | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a>  |
| Ecuador            | Upfield Ecuador CIA.LTDA.<br>Company Code: 7701<br>Tax/VAT Registration: 1792879795001           | Av. Republica del Salvador 1082 y<br>Naciones Unidas, Edificio Mansion Blanca,<br>Torre Paris, Piso 5.<br>Quito - Ecuador | Email PDF invoice to: <a href="mailto:upfield_invoiceprocessing@dcprague.com">upfield_invoiceprocessing@dcprague.com</a>  |

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|-------------|---|---|---|
| El Salvador | Sigma El Salvador LTDA<br>Company Code: 7A01<br>Tax/VAT Registration: 270848-0                                    | Calle la Mascota No. 533,<br>Col. San Benito San Salvador.  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Mexico      | Flora Food Sales Mexico S. de R.L. de C.V.<br>Company Code: 5501<br>Tax/VAT Registration: SSI180409GN7            | Palmas Hills 1, Piso 20, Col. Bosque de las<br>Palmas, Interlomas, México City, Mexico  | (Preferred) Submit e-Invoice via EDICOM<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |
| Mexico      | Flora Food Manufacturing Mexico S. de R.L.<br>de C.V.<br>Company Code: 5502<br>Tax/VAT Registration: SSD180416GS8 | Palmas Hills 1, Piso 20, Col. Bosque de las<br>Palmas, Interlomas, México City, Mexico  | (Preferred) Submit e-Invoice via EDICOM<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |
| Mexico      | Upfield México 3, S de RL de CV<br>Company Code: 5503<br>Tax/VAT Registration: SST180416GX4                       | Calle Montes Urales 424 Oficina 03-110 y 03-117,<br>Colonia Lomas de Chapultepec V Sección,<br>Miguel Hidalgo, Código Postal 11000,<br>Ciudad de México | (Preferred) Submit e-Invoice via EDICOM<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |
| Panama      | Flora Food Panama S. DE R.L.<br>Company Code: 9301<br>Tax/VAT Registration: 155663331-2-<br>2018DV81              | Oceania Business Plaza, Tower 2000,<br>21st Floor, Office 21-D, San Francisco,<br>Boulevard Pacifica, Panama City,<br>Panama.                           | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Panama      | Upfield NL Holdings Two B.V<br>Company Code: 9314<br>Tax/VAT Registration: 155681106-2-<br>2019DV8                | 58 Bella Vista, Calle, Obarrio, 83260-000   | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |
| Paraguay    | Grupo Comercial Paraguay<br>Company Code: 9H01<br>Tax/VAT Registration: 80097697-5                                | Calle Juan de Salazar Esq.<br>Profesor Ramirez #657.  | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com  |

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|-------------------|--|--|--|
| Peru              | Flora Food Peru S.A.C.<br>Company Code: 5701<br>Tax/VAT Registration: 20603310064      | AV. JORGE BASADRE GROHMANN NRO. 347<br>INT. P.4 URB. ORRANTIA (EDIFICIO WEWORK<br>JORGE BASADRE) LIMA - LIMA - SAN ISIDRO    | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com   |
| Trinidad & Tobago | UF Trinidad & Tobago Ltd<br>Company Code: 7C01<br>Tax/VAT Registration: 131294         | 18 Scott-Bushe Street,<br>Port-of-Spain,<br>Trinidad and Tobago,<br>West Indies.   | Email PDF invoice to: upfield_invoiceprocessing@dcprague.com   |
| Canada            | Flora Food Canada Inc.<br>Company Code: 2904<br>Tax/VAT Registration: 80147 0477RT0001 | Flora Food Canada Inc.<br>C/o Brantford Canada Sourcing Unit<br>480 University Avenue, Suite 803, Toronto M5G<br>1V2, Canada | (Preferred) Submit e-Invoice via Tungsten (Account<br>#AAA271249401)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |
| Canada            | Flora Food Canada Inc.<br>Company Code: 2903<br>Tax/VAT Registration: 80147 0477RT0001 | Flora Food Canada Inc.<br>480 University Avenue, Suite 803, Toronto M5G<br>1V2<br>Canada                                     | (Preferred) Submit e-Invoice via Tungsten (Account<br>#AAA528012842)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |
| United States     | Flora Food Sourcing US, Inc.<br>Company Code: 1702<br>Tax/VAT Registration: 47-3857151 | 433 Hackensack Ave, Suite 401, Hackensack, NJ<br>07601, USA  | (Preferred) Submit e-Invoice via Tungsten (Account<br>#AAA813762929)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |

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| United States | Flora Food US Inc.<br>Company Code: 1703<br>Tax/VAT Registration: 47-3837125                | 433 Hackensack Ave, Suite 401, Hackensack, NJ<br>07601, USA | (Preferred) Submit e-Invoice via Tungsten (Account #AAA272581851)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |
| United States | Flora Food Manufacturing US, LLC.<br>Company Code: 17A2<br>Tax/VAT Registration: 99-4859139 | 433 Hackensack Ave, Suite 401, Hackensack, NJ<br>07601, USA | (Preferred) Submit e-Invoice via Tungsten (Account #AAA664440757)<br><br>Email PDF invoice to: upfield_invoiceprocessing@dcprague.com |



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