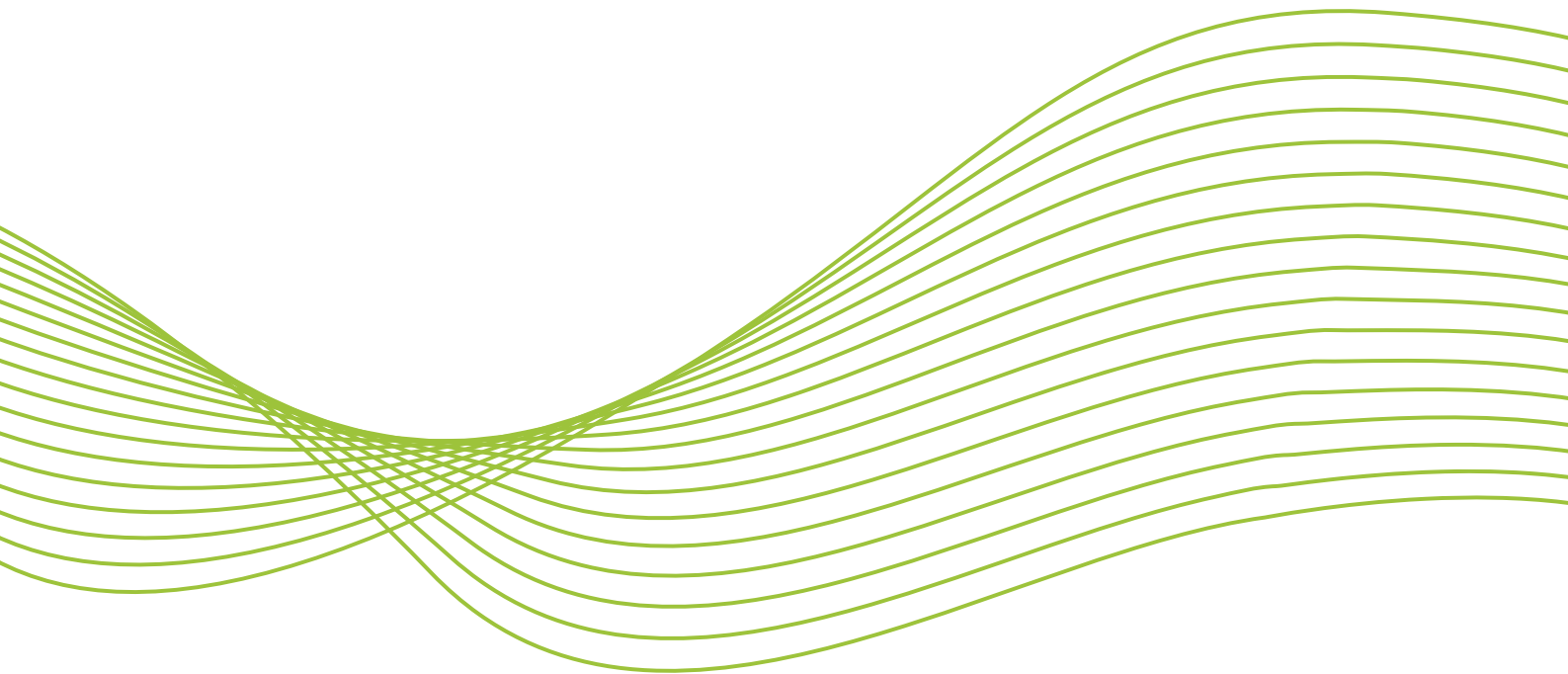


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Appendix A North America



Appendix A North America

Geography Covered

The North America region pertains to all invoices submitted to Kerry entities in the United States and Canada.

Billing Addresses

Country	Kerry Site	Bill-to Address
United States	All	Kerry Inc. Box Number 696477 San Antonio, TX 78269 Us-documents@kerryfinanceservices.com Tax ID: 51-0274193
Canada	All	Kerry (Canada) Inc. Box Number 696476 San Antonio, TX 78269 can-documents@kerryfinanceservices.com Tax ID: 134835511RT

Vendor Changes

Any change in vendor account details should be first communicated to the Kerry Buyer who deals with the vendor and/or by emailing Vendor.HelpDesk@KerryFinanceServices.com. Depending on the nature of the change requested, additional information and confirmation may be required to ensure that the interests of both Kerry and the Vendor are protected against fraud.

Written correspondence should be directed to:

Kerry Inc.

3400 Millington Road
 Beloit
 WI 53511

Attention: Accounts Payable

Tungsten

A website specific to the Tungsten e-invoicing process for Kerry North America can be found at:

<http://www.tungsten-network.com/kerryna/>.

Suppliers can register for a free account at: register@tungsten-network.com.

If you wish to view a demo of the self-service module on the Tungsten website, please use the following link:

<https://vimeo.com/130568961>.

Tungsten offers an extensive Supplier support network. Email contact details and local contact telephone numbers can be found at: <http://www.tungsten-network.com/uk/contact-us/#call-us>.

Further information may be requested by emailing KerryNA.Tungsten@kerry.com.

Kerry businesses which use Tungsten in North America are:

Kerry (USA)

Kerry Canada Inc.

Special Notes

Payment Inquiries

Please visit our vendor portal which can be found at <https://ap.MySupplierPortal.com/kerry> to check the payment status of your invoices. If you find you still have questions after visiting our vendor portal, please feel free to reach out to our vendor helpdesk:

Email: Vendor.HelpDesk@KerryFinanceServices.com.

Phone: +1 703 466 8916 (*primary*) and +1 612 216 7196 (*secondary*).

When contacting us for assistance, please provide your vendor name, Tungsten Network transaction number, invoice number and the PO related to the invoice in question. Your Tungsten Network transaction number can be found by clicking '*view details*' on the invoice status screen within Tungsten.

Note: depending upon your issue/concern, a resolution may take up to 5 business days.