

Where to Send Invoices

IMPORTANT:

Do not mail original invoices to plant locations or to individuals within Tyson. Invoices sent to individuals or to outlying locations will almost certainly result in delayed payment and in many cases will result in lost invoices.

Legacy Tyson (Poultry and Prepared Foods) and Tyson Fresh Meat Suppliers

Mailing Invoices

Legacy Tyson (Poultry and Prepared Foods) and Tyson Fresh Meat suppliers that send invoices through the mail need to send invoices to the addresses below. Vendors billing our Fresh Meat Division as well as our Poultry and Prepared Foods Divisions must mail their delivery invoices separately to the correct mailing address.

All Tyson Fresh Meat invoices must be mailed to the address below:

Attn: Accounts Payable AR07694
Tyson Fresh Meats, Inc.
PO Box 7142
Springdale, AR 72765

All Poultry/Prepared Food invoices must be mailed to the address below:

Attn: Accounts Payable AR07693
Tyson Foods, Inc.
PO Box 2020
Springdale, AR 72765

Physical Address for Overnight Shipments:

Attn: Accounts Payable AR07693
Tyson Foods, Inc.
2200 W. Don Tyson Parkway
Springdale, AR 72765

Emailing Invoices

See instructions "[How to Email Invoices to Tyson Foods](#)" on supplier portal.

Taulia and EDI Submission

Legacy Tyson vendors can also submit invoices through the Tyson Supplier Portal "**Taulia**" and Standard **EDI** Transactions (Electronic Data Interchange). If interested in either Taulia or EDI please reach out to supplierportalhelp@tyson.com, or phone 479-290-4357.

Fax Line

Tyson only allows Fresh Meats Invoices to be faxed, please use AP Invoice Fax Line: 479-757-7980.

Legacy Hillshire Brands and AdvancePierre Foods (APF) Suppliers

Continue current invoice delivery process for payment until the Hillshire/APF Plant locations have converted to our new SAP system P41. Please use the Plant Reference Table on the supplier documents [web page](#) to determine when a location will convert.

Mailing Invoices

Hillshire and AdvancePierre suppliers that currently send mail to the addresses below will begin using the NEW mailing address after the location has converted.

<u>Hillshire Mailing Address</u>	<u>AdvancePierre Mailing Address</u>
PO Box 2502, Maryland Heights, MO 63043 OR PO Box 2504	PO Box 1811, Maryland Heights, MO 63043

NEW Mailing Invoice address:

Attn: Accounts Payable AR07693
Tyson Foods, Inc.
PO Box 2020
Springdale, AR 72765-2020

E-Mail

Hillshire and AdvancePierre suppliers that currently e-mail will continue to use these e-mail addresses until a new unified e-mail address for Tyson suppliers is established.

<u>Hillshire e-mail Address</u>	<u>AdvancePierre e-mail Address</u>
slinvoices@tyson.com	accounts.payable@tyson.com

Specialty Vendors/Suppliers

Marketing, Advertising and/or Production ("MAP") Invoices

Vendors should email invoices to MAPInvoices@tyson.com. Please ensure that the Forge program number is clearly indicated on the invoice. If you have not received a Program ID Number, contact the appropriate Tyson Finance Analyst.

Invoice Inquires, after submitting, should be direct to MAPInvoices@tyson.com.

Transportation/Freight

Vendors should try to set-up invoicing through Standard **EDI** Transactions (Electronic Data Interchange). Please reach out to your Tyson contact for details.

If EDI is not an option, please send to the following address:

All <u>Tyson Fresh Meat</u> invoices must be mailed to the address below:	All <u>Poultry/Prepared Food</u> invoices must be mailed to the address below:
Attn: Tyson FM Freight Payables AR076132 Tyson Foods, Inc. PO Box 7251 Springdale, AR 72765	Attn: Tyson Freight Payable CP675 Tyson Foods, Inc. PO Box 2020 Springdale, AR 72765

Pork Group

Vendors should send invoices to accounting-porkgroup@tyson.com; if email is not an option please send to the following address:

Attn: Pork Group AR05819
 Tyson Foods, Inc.
 P.O. Box 2020
 Springdale, AR 72765-2020

Specialty Vendors

For all specialty vendors not listed below, please reach out to your Tyson Contact for information on how to submit invoices. This would include: Road Service, Telecommunications, Utilities, USDA, Refuse (WM/Republic).

Catcher Invoices

Invoices should be emailed to APCatcherPay@tyson.com or faxed to 479-757-7641

Outside Cold Storage

Vendors should try to set-up invoicing through Standard **EDI** Transactions (Electronic Data Interchange). Please reach out to your Tyson contact for details.

If EDI is not an option, you may mail your invoices to:

Attn: Accounts Payable- Warehouse ARO7693
 Tyson Foods
 P.O. Box 2020
 Springdale, AR 72765

If you have any questions, please contact APColdStorage@tyson.com.