3M SUBSIDIARY FREIGHT BILLING GUIDE
Last Updated: July 12th, 2022
CONTENTS

3M AEARO TECHNOLOGIES .................................................................................................................. 3
3M CANADA ........................................................................................................................................ 4
3M CERADYNE ..................................................................................................................................... 5
3M FALL PROTECTION .......................................................................................................................... 6
GTA-NHT, Inc ....................................................................................................................................... 7
3M + KCI / ACELITY ............................................................................................................................. 8
3M MEGUIARS ....................................................................................................................................... 9
*LAREDO REFERENCE ADDRESSES ............................................................................................... 10
3M PANAMA PACIFICO .......................................................................................................................... 11
3M PURIFICATION/CUNO ....................................................................................................................... 12
    GENERAL RULES ............................................................................................................................ 13
3M SCOTT FIRE & SAFETY ..................................................................................................................... 14
3M TOUCH SYSTEMS ........................................................................................................................... 16
3M UNITEK .......................................................................................................................................... 17
COMBI PACKAGING ............................................................................................................................. 18
3M AEARO TECHNOLOGIES

3M Aearo (formerly Aearo/EAR Specialty) is a wholly owned subsidiary. 3M Aearo freight invoices for shipments picked up or delivered to the locations shown below and not on a 3M Bill of Lading must be sent via paper or email to St. Paul at the address below:

3M Aearo
PO Box 33331
St. Paul, MN 55133
Phone 651-733-6700 Fax 651-736-0050 Email:
For inquiries aearo.ap@mmm.com
For invoice submission: usaearoinvoices@mmm.com

EXCEPTIONS:
- Prepaid invoices with a Bill of Lading number prefix of 7JC...should be sent via EDI to D2L (3MCP01 account) following the Freight Billing guide instructions.
- The Plymouth, IN location is responsible for handling all their invoices directly. Please send invoices directly to their location.

LOCATIONS:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Indianapolis</td>
<td>IN</td>
<td>7911 Zionsville Rd.</td>
<td>3M/Aearo</td>
<td>P O Box 33331</td>
<td>St. Paul, MN 55133</td>
</tr>
<tr>
<td>Indianapolis</td>
<td>IN</td>
<td>5457 W. 79th St.</td>
<td>3M/Aearo</td>
<td>P O Box 33331</td>
<td>St. Paul, MN 55133</td>
</tr>
<tr>
<td>Indianapolis</td>
<td>IN</td>
<td>7260 Winton Dr.</td>
<td>3M/Aearo</td>
<td>P O Box 33331</td>
<td>St. Paul, MN 55133</td>
</tr>
<tr>
<td>Newark</td>
<td>DE</td>
<td>650 Dawson Dr</td>
<td>3M/Aearo</td>
<td>P O Box 33331</td>
<td>St. Paul, MN 55133</td>
</tr>
<tr>
<td>San Diego</td>
<td>CA</td>
<td>9355 Airway Rd</td>
<td>3M/Aearo</td>
<td>P O Box 33331</td>
<td>St. Paul, MN 55133</td>
</tr>
</tbody>
</table>
3M CANADA

3M Canada is a wholly owned subsidiary. 3M Canada freight invoices for inbound, collect shipments to the locations shown below will be sent via paper to the address below.

Orca Intelligence Inc.
4-60 North Center Road
PO Box 27027
London, ON
N5X 3W0
3MAudit@orca.bi

EXCEPTIONS:

-Shipments that are delivered to US, should be processed by Data 2 Logistics (3MCP01 account), 3M Company is responsible to pay.

LOCATIONS

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Brockville</td>
<td>ONT</td>
<td>60 California Drive Bldg. 501</td>
<td>3M Canada</td>
<td>PO Box 27027</td>
<td>London, ON, N5X 3W0</td>
</tr>
<tr>
<td>Brockville</td>
<td>ONT</td>
<td>1360 California Drive</td>
<td>3M Canada</td>
<td>PO Box 27027</td>
<td>London, ON, N5X 3W0</td>
</tr>
<tr>
<td>London</td>
<td>ONT</td>
<td>1840 Oxford St</td>
<td>3M Canada</td>
<td>PO Box 27027</td>
<td>London, ON, N5X 3W0</td>
</tr>
<tr>
<td>Milton</td>
<td>ONT</td>
<td>2751 Peddie Road</td>
<td>3M Canada</td>
<td>PO Box 27027</td>
<td>London, ON, N5X 3W0</td>
</tr>
<tr>
<td>Morden</td>
<td>MTB</td>
<td>400 Route 100</td>
<td>3M Canada</td>
<td>PO Box 27027</td>
<td>London, ON, N5X 3W0</td>
</tr>
<tr>
<td>Ottawa</td>
<td>ONT</td>
<td>1545 Carling Ave</td>
<td>3M Canada</td>
<td>PO Box 27027</td>
<td>London, ON, N5X 3W0</td>
</tr>
<tr>
<td>Perth</td>
<td>ONT</td>
<td>2 Craig St</td>
<td>3M Canada</td>
<td>PO Box 27027</td>
<td>London, ON, N5X 3W0</td>
</tr>
</tbody>
</table>
3M Ceradyne (formerly Ceradyne Advanced Ceramics) is a wholly owned subsidiary. 3M Ceradyne freight invoices for shipments picked up or delivered to the locations shown below must be sent via paper or email to the address below.

3M Ceradyne  
PO Box 33119  
St. Paul, MN 55133 Email:  
ap.ceradyne.3m@mmm.com (CC 101) APceradyne@mmm.com  
(CC103 -109)

EXCEPTIONS

- Any inbound, collect shipments with a 3M PO number need to be sent to Data 2 Logistics (3MCP01 account) for processing.  
- Any outbound, prepaid shipments with a 3M BOL number need to be sent to Data 2 Logistics (3MCP01 account), following the Freight Billing Guide

LOCATIONS:  
Effective September 1st, 2020

<table>
<thead>
<tr>
<th>Company Code</th>
<th>City</th>
<th>State</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>101</td>
<td>Irvine</td>
<td>CA</td>
<td>3M Ceradyne</td>
<td>17466 Daimler Street</td>
<td>Irvine, CA 92614</td>
</tr>
<tr>
<td>101</td>
<td>Lexington-N</td>
<td>KY</td>
<td>3M Ceradyne</td>
<td>2416 Merchant Street</td>
<td>Lexington, KY 45011</td>
</tr>
<tr>
<td>102</td>
<td>Lexington-S</td>
<td>KY</td>
<td>3M Ceradyne</td>
<td>695 Laco Dr</td>
<td>Lexington, KY 40510</td>
</tr>
<tr>
<td>103</td>
<td>Clarkston</td>
<td>GA</td>
<td>3M Ceradyne</td>
<td>780 Park North Blvd</td>
<td>Clarkston, GA 30021</td>
</tr>
<tr>
<td>104</td>
<td>Midway</td>
<td>TN</td>
<td>3M Ceradyne</td>
<td>510 Midway Circle</td>
<td>Midway, TN 378093706</td>
</tr>
<tr>
<td>106</td>
<td>Quapaw</td>
<td>OK</td>
<td>3M Ceradyne</td>
<td>3250 South 614 Rd</td>
<td>Quapaw, OK 74363</td>
</tr>
<tr>
<td>109</td>
<td>Seattle</td>
<td>WA</td>
<td>3M Ceradyne</td>
<td>6701 Sixth Ave S</td>
<td>Seattle, WA 98108</td>
</tr>
</tbody>
</table>
3M FALL PROTECTION

3M Fall Protection is a wholly owned subsidiary. 3M Fall Protection freight invoices for shipments picked up or delivered to the location shown below must be sent via paper to the address below:

3M Fall Protection
C/O TRAFFIC MANAGEMENT SERVICES
7506 E. Independence Blvd. Ste 103
Charlotte, NC 28227

Contact: Alan Messler (alan@trafficmgt.net)

LOCATION:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Red Wing</td>
<td>MN</td>
<td>3M Fall Protection Red Wing</td>
<td>Traffic Management Services</td>
<td>3833 Sala Way #5005</td>
<td>Red Wing, MN 55066</td>
</tr>
<tr>
<td>Pasadena</td>
<td>TX</td>
<td>3M Fall Protection</td>
<td>Traffic Management Services</td>
<td>1455 East Sam Houston Pkwy S Suite 190</td>
<td>Pasadena, TX 77503</td>
</tr>
</tbody>
</table>
GTA-NHT, Inc.

GTA-NHT is a wholly owned subsidiary. GTA-NHT freight invoices for shipments picked up or delivered to the locations shown below must be sent via EDI or paper to the address below:

GTA-NHT, Inc.
Attn: Accounts Payable
30 Commerce Road
Rockland, MA 02370
Contact: Cynthia Mastera 781-421-2257

EXCEPTIONS:

- If collect, inbound to 30 Commerce Road, Rockland, MA 02370, Bill to Data 2 Logistics, account 3MCP01 on behalf of 3M Company, invoice should be sent to Data 2 Logistics (3MCP01 account), following the Freight Billing Guide.

- If prepaid, outbound 30 Commerce Road, Rockland, MA 02370, invoices on standard 3M bills of lading should be sent to Data 2 Logistics (3MCP01 account), following the Freight Billing Guide.

LOCATION:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rockland</td>
<td>MA</td>
<td>GTA-NHT Inc.</td>
<td>GTA-NHT</td>
<td>30 Commerce Rd</td>
<td>Rockland, MA 02370</td>
</tr>
</tbody>
</table>
3M + KCI / ACELITY

3M + KCI (also known as KCI or Kinetic Concepts Inc, or Acelity) is a wholly owned Subsidiary of 3M and invoices for shipments picked up from or delivered to the locations shown below must be invoiced per the Bill-to Method and address also described below.

All the UPS Parcel shipments needs to be billed to StrategIQ:

StrategIQ
Commerce 549 W Randolph Street, 3RD Floor
Chicago, Illinois 60661
3M.IDL@StrategIQCommerce.com

All other modes including FedEx Parcel should be billed to Data 2 Logistics to the address billed:

KCIUSD c/o data2logistics
PO Box 61050 Fort Myers, FL 33906

| Locations: |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| City            | State           | Comments        | Bill to:        | Address         | City, State, Zip |
| Flower Mound    | CA              | KCI DCC         | 3M + KCI / ACELITY | 550 Lakeside Pkwy, suite 200 | Flower Mound, CA, 91674 |
| Louisville      | CA              | KCI DCE         | 3M + KCI / ACELITY | 6201 Global Distribution Way | Louisville, CA, 91674 |
| Ontario         | KY              | KCI DCW         | 3M + KCI / ACELITY | 5125 Ontario Mills Pkwy | Ontario, KY, 40228 |
| San Antonio     | TX              | Spares RMA      | 3M + KCI / ACELITY | 5850 Farinon Dr  | San Antonio, TX, 78249 |
| San Antonio     | TX              | KCI CBAR        | 3M + KCI / ACELITY | 5800 FARINON DR  | San Antonio, TX, 78249 |
| San Antonio     | TX              | KCI CORPORATE CAMPUSSHIP | 3M + KCI / ACELITY | 8023 VANTAGE DR  | San Antonio, TX, 78230 |
| San Antonio     | TX              | KCI MAILROOM - FARINON | 3M + KCI / ACELITY | 6103 FARINON DR  | San Antonio, TX, 78249 |
| San Antonio     | TX              | KCI MAILROOM - VANTAGE | 3M + KCI / ACELITY | 8023 VANTAGE DR  | San Antonio, TX, 78230 |
| San Antonio     | TX              | KCI R&D         | 3M + KCI / ACELITY | 6203 FARINON DR  | San Antonio, TX, 78249 |

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3M MEGUIARS

3M Meguiars (formerly Meguiars Inc.) is a wholly owned subsidiary. 3M Meguiars freight invoices for shipments picked up or delivered to the locations shown below must be sent via EDI or paper to the address below:

Meguiars Inc.
Attn: Accounts Payable
17991 Mitchell South
Irvine, CA 92614-6015
Contact: Angela Bermudez (asbermudez@meguiars.com)

LOCATION:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Irvine</td>
<td>CA</td>
<td>17991 Mitchell South</td>
<td>Meguiars (Attn: A/P)</td>
<td>17991 Mitchell South</td>
<td>Irvine, CA 92614-6015</td>
</tr>
<tr>
<td>Memphis</td>
<td>TN</td>
<td>5555 E Raines Rd</td>
<td>Meguiars (Attn: A/P)</td>
<td>17991 Mitchell South</td>
<td>Irvine, CA 92614-6015</td>
</tr>
</tbody>
</table>
**LAREDO REFERENCE ADDRESSES**

Laredo, Tx is a hub for imports/exports between US and Mexico, 3M have different warehouses on the city, which belongs to different subsidiaries, please see below on how to identify who to bill:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Address</th>
<th>Zip Code</th>
<th>3M Subsidiary</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Laredo</td>
<td>TX</td>
<td>11905 Conley Rd</td>
<td>78045</td>
<td>3M Panama Pacífico**</td>
<td>DANIEL B HASTINGS INC PO BOX 673 LAREDO, TX 78042-0673, US</td>
</tr>
<tr>
<td>Laredo</td>
<td>TX</td>
<td>12014 Sara Rd</td>
<td>78045</td>
<td>3M Company</td>
<td>Data2Logistics Account 3MCP01</td>
</tr>
<tr>
<td>Laredo</td>
<td>TX</td>
<td>13378 Port Drive***</td>
<td>78045</td>
<td>3M Purification Inc. / 3M Aearo Technologies</td>
<td>Data2Logistics Account 3MCP02 (3M Purification) / 3M Aearo Technologies</td>
</tr>
</tbody>
</table>

**Invoices receiver or consignee can be Galvan Group or 3M Purification with the address 11905 Conley Rd, Laredo, TX, 78045. Bill to Daniel B Hastings INC per listed above.**

***Address 13378 Port Drive for Daniel B Hastings INC, is a shared location used by 3M Aearo Technologies and 3M Purifications. Please review carefully the Bill of Lading to identify who is responsible for the payment.**

- Purchase Orders starting with 45009**** belongs to 3M Aearo Technologies
- Purchase Orders with 6 digits belongs to 3M Purification
3M PANAMA PACIFICO

3M Panama Pacifico is a wholly owned subsidiary. 3M Panama Pacifico freight invoices for inbound, collect shipments to the location shown below will be sent via PDF to the address below:

Email: PREFACTURAS-3MPP  prefacturas3mpp@mmm.com
Contact: Tomas Acosta  tracostaguevara.cw@mmm.com

EXCEPTION

- Outbound, prepaid invoices on standard 3M bill of lading should be sent to D2L following the Freight Billing Guide
- Hamar Enterprises are being processed as Third Party as it no longer belongs to 3M Panama Pacifico effective September 20, 2019, invoices prior to this date should be processed by 3M Panama Pacifico. Invoices after September 20, 2019 should be directed to Hamar Enterprises.

LOCATION:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>*Laredo</td>
<td>TX</td>
<td>3M Panama Pacifico*</td>
<td>Panama Pacifico % Daniel B Hastings Inc PO Box 673 Laredo, TX 78042-0673, US</td>
<td>11905 CONLEY RD</td>
<td>LAREDO, TX, 78045-1884</td>
</tr>
</tbody>
</table>

*Invoices receiver or consignee can be Galvan Group or 3M Purification with the address 11905 Conley Rd, Laredo, TX, 78045. Bill to Daniel B Hastings INC per listed above.
3M PURIFICATION/CUNO

3M Purification Inc is a wholly owned subsidiary of (and a separate legal entity from) 3M Company. 3M Purification Inc pays its own freight bills. Do not invoice 3M Company for 3M Purification Inc freight, and vice versa.

When 3M Purification Inc is responsible for payment, send LTL/TL freight invoices to:

3M Purification Inc (3MCP02) c/o Data2Logistics PO Box 61050 Fort Myers, FL 33906

Note, it is very important to address invoices exactly as shown above. The “3MCP02” designation is what instructs Data2Logistics to apply the invoice against 3M Purification Inc’s account. Where invoice volume justifies it, EDI billing is preferred. Please contact the author of this document, shown above, to discuss EDI.

EXCEPTION

-Prepaid 3M Purification invoices on standard 3M bills of lading should be sent to Data 2 Logistics (3MCP01 account), following the Freight Billing Guide.

LOCATIONS:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site Address</th>
<th>City, State, Zip</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>3M Purification Mexico S de RL de CV</td>
<td>FEBE 204, Parque Industrial Kalos Guadalupe</td>
<td>Guadalupe, NL, MX, 67110</td>
<td>3M Purification Inc. via Data2Logistics</td>
<td>Account 3MCP02 P O Box 61050</td>
<td>Ft. Myers, FL 33906</td>
</tr>
<tr>
<td>3M Purification Inc</td>
<td>400 Research Parkway</td>
<td>Meriden, CT, 06450</td>
<td>3M Purification Inc. % Data2Logistics</td>
<td>Account 3MCP02 P O Box 61050</td>
<td>Ft. Myers, FL 33906</td>
</tr>
<tr>
<td>3M Purification Inc</td>
<td>32 River Road</td>
<td>Stafford Springs, CT, 06076</td>
<td>3M Purification Inc. % Data2Logistics</td>
<td>Account 3MCP02 P O Box 61050</td>
<td>Ft. Myers, FL 33906</td>
</tr>
</tbody>
</table>

THIRD PARTY LOCATIONS:

<table>
<thead>
<tr>
<th>Name</th>
<th>Site Address</th>
<th>City, State, Zip</th>
<th>Bill To:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>*3M Purification Inc c/o Daniel B Hastings Inc</td>
<td>13378 Port Drive</td>
<td>Laredo, TX, 78045</td>
<td>3M Purification Inc. % Data2Logistics</td>
<td>Account 3MCP02 P O Box 61050</td>
<td>Ft. Myers, FL 33906</td>
</tr>
<tr>
<td>3M Purification Inc c/o SulcoWarehousing &amp; Logistics</td>
<td>311 Industry Ave</td>
<td>Springfield, MA, 01104</td>
<td>3M Purification Inc. % Data2Logistics</td>
<td>Account 3MCP02 P O Box 61050</td>
<td>Ft. Myers, FL 33906</td>
</tr>
</tbody>
</table>
3M PURIFICATION/ CUNO (cont.)

GENERAL RULES:

1. Inbound Collect Shipments:
   • Shipments should be invoiced to 3M Purification Inc.
   • Purchase Order Number should be numeric and 6 digits.
     o If followed by “000OP” and 3 to 4 additional characters, it is only the first 6 digits that are important.

   Exceptions:
   o The two third party locations listed have customers other than 3M Purification. Only shipments labeled for 3M Purification at those addresses are the responsibility of 3M Purification Inc. to pay. o Any PO starting with USMMM will be responsibility of 3M Company to pay.

2. Outbound Prepaid Shipments:
   • If the BOL number begins with “9G” or “9LD”, invoice Data 2 Logistics, following the Freight Billing Guide (3MCP01 account)
   • If the BOL number begins with anything else, invoice 3M Purification Inc. (3MCP02 account) o Most BOL numbers will be numeric and 8 digits
   • If in doubt on how to bill, check the BOL to determine the correct company to invoice.

3. Third Party Shipments:
   • Check the BOL carefully to determine the correct company to invoice.
3M SCOTT FIRE & SAFETY

3M Scott Fire and Safety is a wholly owned subsidiary and separate legal entity from 3M Company. 3M Scott Fire and Safety freight invoices must be sent to account 3MCP04 at Data2Logistics.

Reference Numbers for Invoice Submission

Prepaid Outbound Shipments.

Invoices must be transmitted with a complete and accurate:
  • 3M BOL number.
    1. 3M Standard BOL- BOL numbers are a 10-digit number beginning with 61*

Collect & Third-Party Inbound Shipments.

Invoices must be transmitted with a complete and accurate:
  1. 3M Purchase Order number.
  2. Department Number. *
    * When a Purchase order was not set up for the service.
    The department number should always begin with "1102" and be 10 digits long.

The characteristics of a 3M Purchase order are.
  Full length is 10 characters:
  1. Starts between 3500000000-3599999999
  2. Starts between 4000000000-4099999999
  3. Starts between 4500000000-4599999999
  4. Starts between 4800000000-4899999999
  5. Starts between 7100000000-7199999999
  6. Starts between 7200000000-7299999999
  7. Starts between 7400000000-7499999999

• Please contact Jennifer Prendergast at jennifer.prendergast@data2logistics.com for questions regarding EDI enablement.

• Invoice via Email The guidelines to participate in this improved process are below:
  o Email your invoices to ftm-invoicescan@data2logistics.com
    ✤ All other email addresses must be on the “CC” line.
    ✤ Do not include any other email address in the “TO” line of your email.
  o Please enter the client’s name, 3M Company-3MCP04, in the subject line of your email.
  o The invoice document should contain the client’s name (3M Company).
  o The invoice must be the first page and all backup should follow within the same document.
  o Multiple invoices may be in the same email, but each needs to have a unique name.
  o File name cannot contain any special characters, only letters, numbers, and spaces.
  o ZIP’ed files cannot be accepted.
• The Minimum email size is 10 KB and the Maximum email size is 5 MB.
• Acceptable document formats are: PDF and TIFF.
• All scanned documents should be in Black & White at 200 dpi. Grayscale copies can come out illegible.
• All documents must be standard 8.5 x 11-inch dimensions (Paper Stock at 100% view).
• There will not be a response to this email as it goes through an automated submission process.
• If your email fails for not containing an attachment or is over the size limit you will receive a rejection warning email that your submission failed.
• SUMMARY STATEMENTS & AGING REPORTS should not be emailed in this process, contact the main line telephone number below for further instructions.
• Questions? Use one of the following numbers for assistance:
  Fort Myers: 239936-2800
  Salt Lake City: 801-287-8400

• Paper invoices:
Send invoice along with the shipper's BOL to the following address:

3M Scott Fire & Safety (3MCP04)
C/O Data2Logistics
PO Box 61050
Fort Myers, FL 33906
3M TOUCH SYSTEMS

3M Touch Systems is a wholly owned subsidiary. 3M Touch System freight invoices for shipments delivered to or picked up from the locations shown below must be sent via paper to the address below.

3M Touch Systems  
Attn: Tim Paul  
501 Griffin Brook Dr.  
Methuen, MA 01844  
Contact: Derek Coco (ddcoco@mmm.com)

EXCEPTIONS:

- If collect to 3M Powell/IPT, inbound to 55 Ward Ave in Haverhill, MA (not associated with Touch Systems), Bill Data 2 Logistics (3MCP01 account), following the Freight Billing Guide.
- If prepaid, outbound 3M Touch invoices on standard 3M bills of lading should be sent to Data 2 Logistics (3MCP01 account), following the Freight Billing Guide.

LOCATIONS:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haverhill</td>
<td>MA</td>
<td>3M Touch Systems</td>
<td>3M Touch Systems</td>
<td>55 Foundation Ave</td>
<td>Haverhill, MA 01835</td>
</tr>
<tr>
<td>Methuen</td>
<td>MA</td>
<td>3M Touch Systems</td>
<td>3M Touch Systems</td>
<td>501 Griffin Brook Dr</td>
<td>Methuen, MA 01844</td>
</tr>
</tbody>
</table>
3M UNITEK

3M Unitek (formerly Unitek Inc.) is a wholly owned subsidiary. 3M Unitek freight invoices for shipments picked up or delivered to the location shown below must be sent via paper to the address below:

3M Unitek
Attn: AP Department
2724 Peck Rd
Monrovia, CA 91016-4283
Contact: Anita Tomlinson (atomlinson@mmm.com)

LOCATION:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monrovia</td>
<td>CA</td>
<td>2724 Peck Road</td>
<td>3M Unitek</td>
<td>2724 Peck Rd</td>
<td>Monrovia, CA 91016-4283</td>
</tr>
</tbody>
</table>
COMBI PACKAGING

Combi Packaging is a joint venture between Combi and 3M. They ship 3M Branded products and Combi sells the similar products under the Combi Brand. 3M shipments are on 3M BOL's and billed to D2L. The Combi shipments are on Combi BOL's and billed to them at the address below:

Combi Packaging
AP Department
6299 Dressler Rd NW,
North Canton, OH 44720
Contact: Lorie Reno (lreno@combi.com)

EXCEPTIONS:
-If prepaid, outbound Combi Packaging with Bill of Lading starting with prefix 9LC, bill Data 2 Logistics (3MCP01 account), following the Freight Billing Guide.

LOCATION:

<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Comments</th>
<th>Bill to:</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Canton</td>
<td>OH</td>
<td>6299 Dressler Rd NW</td>
<td>Combi Packaging</td>
<td>6299 Dressler Rd NW</td>
<td>North Canton, OH 44720</td>
</tr>
</tbody>
</table>