



Update to Suppliers: Name Change

July 17,2020

Dear Valued Supplier:

After the successful completion of the separation from DowDuPont, Corteva Agriscience became a stand-alone, publicly-traded company on June 1, 2019. We are now just over one year into our Corteva journey growing what matters for farmers, consumers, and the world, and as you may know, Corteva has been launched at a global scale with a balanced offering across our Seeds and Crop Protection business platforms.

We are currently implementing a major initiative to transform our company-wide legal entity architecture to make it easier for our partners to work with us. The intended outcome is to ultimately have a single stakeholder-facing legal entity with a Corteva legal entity name in each country in which we operate.

We are writing to inform you that <u>Corteva Agriscience (Shanghai) Co., Ltd.</u>, a company of the Corteva Agriscience group of companies, has officially changed its name to <u>Corteva (China)</u> Investment Co., Ltd. on June 29,2020.

The existing rights, interests, obligations and responsibilities in the contracts, purchase orders, addenda, and other contractual agreements as amended (collectively, the "Agreement") will remain unchanged after the name change.

The table below outlines the steps you need to take to ensure a seamless transition.

What you need to do:	What you need to know:
Update the NEW Corteva entity name and invoicing requirements in your internal system. Prior to Aug 1, 2020: Please issue invoices using CURRENT invoicing	Invoices received before Aug 1, 2020, will be processed by Corteva Accounts Payable if they meet what the invoicing requirements were at the time. No further action should be required from your end. As always, we will contact you if we need additional information.

requirements as soon as the goods or services get delivered/rendered and have the invoice sent to Corteva Accounts Payable before Aug 1, 2020.

3. After Aug 1, 2020: Please issue invoices using the NEW Corteva entity name and invoicing requirements.

Any invoices for goods or services submitted after Aug 1, 2020 must comply to the NEW invoicing requirements (refer below) to avoid delays in the payment process.

The existing purchase order number (if any) will remain unchanged. Please ensure the purchase order number is indicated on the invoice prior to submission.

The NEW invoicing requirements are as follows:

Company Name: Corteva (China) Investment Co., Ltd.

Company Address: Room 822, 8/F, Building No.1, No.180 Hua Shen Road, China (Shanghai) Pilot Free Trade Zone USD Account No.: 001-063916-055

Bank: HSBC Bank (China) Company Limited Bank Address: HSBC Building, Shanghai IFC, 8 Century Avenue, Pudong, Shanghai, China (200120)

SWIFT BIC: HSBCCNSH

If you have any questions or need more information, please contact us at APSC@Corteva.com.

Once again, we greatly appreciate your partnership, and thank you for your prompt attention to this matter. We hope to make this transition as seamless as possible for you. We look forward to continuing to work together to create value for our customers.

Sincerely,

Corteva Procurement Team