



Dear vendor,

After the successful completion of the separation from DowDuPont on June 1, 2019, we are now more than 2 years into our Corteva journey, growing what matters for farmers, consumers, and the world.

As you may know Corteva has been launched at global scale with a balanced offering across Seeds and Crop Protection, as well as expanded Digital Services. Currently we are running our business through legal entities with names referencing our former parent companies. We are currently working on an initiative that will make it easier for our partners to work with us and have started the transformation of our companywide legal entity architecture. The intended outcome of this process is to have in each country, wherever permissible, a single customer-facing legal entity with a Corteva legal entity name; and having all such legal entities operating in the same SAP system.

This is to inform you that as of **December 1<sup>st</sup>, 2021** in Netherlands, our legal entity **Dow AgroSciences B.V.** has changed name to **Corteva Agriscience Netherlands B.V.**

Simultaneously, the registered address of this legal entity changed name to **Zuid-Oostsingel 24D, 4611 BB Bergen op Zoom, The Netherlands**. All other legal information like company registration number, VAT registrations, etc. remain unchanged. Only the company name and registered company address of this particular legal entity change at this time.

We kindly request you update your records to reflect the changes detailed above; and that as of **December 1<sup>st</sup>, 2021** you address your order confirmations and invoices accordingly. Any contracts in place will continue in full force and effect.

The email address where to send the invoices to does not change, so please email them in pdf format to [ftnapse@corteva.com](mailto:ftnapse@corteva.com). Corteva discourages the use of paper invoices as it is a slower process, not environmentally friendly and with the risk of invoices getting lost in the mail, so please switch to pdf invoices if not already done. However, in case that you cannot switch yet to pdf invoices, here is the address for sending the paper invoices:

**Iron Mountain Slovakia s.r.o**  
**Ref: Corteva Netherlands**  
**PO Box 87**  
**820 15 Bratislava**  
**SLOVAKIA**

If you have any questions or would like more information, please contact your usual contact person within our procurement organization.

We also welcome you to visit our Corteva Supplier Center [www.supplier-center.corteva.com](http://www.supplier-center.corteva.com) where you can find our latest supplier information.

Sincerely,

**Procurement Service Center E AME**

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