





19 September 2023

Changes to Zespri's Payments

Dear Zespri Supplier,

We are writing to let you know that we are making a change to improve how we streamline payment processes for our vendors. The purpose is to manage invoice processing more efficiently.

To do that, we need to create a new email address for your invoices to be sent to.

From 10 October the existing email <u>ap.invoice.processing@zespri.com</u> will become <u>obsolete</u>.

From 10 October, all suppliers will need to:

- Send invoices for payment to our new email address: <u>invoice.processing@zespri.com</u> Any invoices sent to this address before 10 October will <u>not</u> be processed.
- Quote Zespri's purchase order number on all eligible invoices.
- Provide invoices in **PDF format.** Please note invoices sent as Word documents cannot be processed.
- Please use <a>accounts.payable@zespri.com for the following:
 - Hyperlinks to invoices
 - Password protected invoices
 - Statements
 - All other queries

If you have any questions about the change relating to our purchasing process, you can email us at <u>accounts.payable@zespri.com</u>.

Best regards, Ash Stanford Group Shared Services Manager