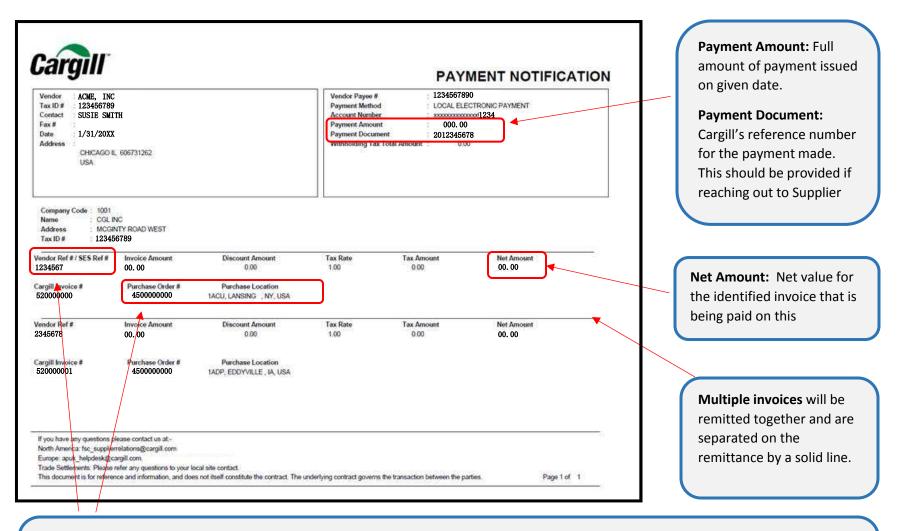
SAP Remittance Example



Vendor Ref: This field identifies the invoice number that was provided by the vendor. If you are unable to match this to your system, please submit an inquiry to our Supplier Relations team through <u>www.cargill.com/suppliercentral</u>.

Purchase Order #: This is the PO number that was provided to you for the purchase made that payment is being remitted against.

Purchase Location: The Cargill location that purchased the goods.