



**SUPPLIER  
INVOICING REQUIREMENTS**

October 14, 2021

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		<b>This Document Applies to:</b> <b>X Indirect X Truck X Engine</b> <b>X Service Parts</b>

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# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

## General

This invoicing requirement guide is applicable to paper invoices that are billed to or sold to Navistar, Inc or any of its operating subsidiaries. Distinct invoice mailing addresses are utilized to expedite processing of the various invoices types (direct material, service, and indirect material) and/or Navistar operations where goods and services are received. Invoices must be legible and contain sufficient information on required invoice data fields as provided in these instructions.

Requirements for EDI-810 Electronic Service Parts Invoices are covered in Navistar's Electronic Invoice Business Process Guides and Implementation Guide, and EDI requirements for invoices processed by ERS (Evaluated Receipt Settlement) are both available through Navistar's EDI Central Office, in Lisle, IL, or Navistar's web site.

<http://www.navistarsupplier.com>

## Invoice Status Portal

With Navistar's new Invoice Status Portal, the customer will now be able to get answers to their invoice processing and payment inquiries online through the InvoiceInfo vendor self-service invoice status portal. The address for the Portal is <https://Navistar.invoiceinfo.com>

## Direct Material Invoices

Direct Material invoices should be an exact replication of the Navistar part numbers and quantities as supplied on your Advanced Shipping Notice (ASN). Therefore, a supplier cannot submit multiple Bill of Lading (BOL) on an invoice. Invoices must be created for one BOL (shipment). If the supplier's system does not allow for one invoice to be created per ASN (a complete shipment), individual invoices can be created. However, multiple shipments, ASN's, or BOL's are not permitted on the same invoice. Additional charges on direct material invoices for items other than material must be authorized on your Navistar contract. Charges for freight on direct material invoices are not allowed and are governed by the 'Routing Matrix' in Navistar's carrier routing policy (CTDR-1).

## Service Invoices

Service invoices should be an exact replication of the Navistar part numbers and quantities as received on Navistar's purchase order. *A separate invoice is required for each purchase order on direct ship invoices.* Multiple purchase orders handled by a single shipment can be combined on invoices for shipments to Navistar's PDC (Parts Distribution Centers) or Packagers. If multiple purchase orders are used, ensure they are listed in the detail of the invoice for the appropriate line item and quantity. Additional charges on service invoices for items other than material must be authorized on your Navistar contract. Charges for freight on service invoices to PDC's and Packagers are not allowed and are governed by the 'Routing Matrix' in Navistar's carrier routing policy (CTDR-1). Freight charges for direct ship invoices are governed by their specific direct ship program. Returnable containers per Navistar's Form D-13, Packing and Shipping Standard are not permitted for Service Parts invoices. **Shipments to the Queretaro PDC must be have the correct Bill To/ Mail To/ Sold To address on the invoices. Invoices cannot be submitted EDI-810. All invoices for Mexico shipments by suppliers outside of Mexico must be sent by e-mail to SPIVendors@Navistar.com.** All shipments received by the Mexico PDC from Mexico local suppliers must be submitted via the International Portal Application. Invoice information must be submitted in XML and PDF.

## Bill To/Sold To/Invoice To Names

In order to comply with U.S., Canadian and Mexican regulatory laws, it is essential that the correct "Bill To/Sold To/Invoice To" company name for **Navistar** be used on the invoice that corresponds with the country or operation where the material is being shipped.

Bill To/Sold To/Invoice To Names to use for shipments to Navistar's U.S. Operations:

**Navistar, Inc.** use for all U.S. operations except for the following:

**IC Bus of Oklahoma, LLC** use for the Tulsa, OK. bus assembly plant.

**Uptime Parts, LLC** use for the Uptime Parts, LLC

**Navistar Big Bore Diesels, LLC** use for Big Bore engine plant in Huntsville, AL.

**Navistar, Inc. C/O Supplier Based Tooling**, use for tooling invoices (PO # beginning with 09900-XXXXXXXXXX only)

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Bill To/Sold To/Invoice To Name to use for shipments to Navistar's Canadian Operations:

**Navistar Canada ULC** use for all Canadian operations.

Bill To/Sold To/Invoice To Name to use for shipments to Navistar's Production Mexico Operations in Escobedo:

**Navistar Mexico S. de R.L. de C.V.**, use for Navistar's subsidiary and must include Mexico's required governmental tax identification number: R.F.C.: **CMI-950920-TR8**.

CMI-950920-TR8

## **Knoxville Mailing Addresses for Invoice Processing**

Most production and services invoices are processed for payment by Navistar's Accounting Center in Knoxville, TN. Listed below are the invoice mailing addresses for invoices processed in Knoxville. These mailing addresses can be substituted for the "Bill To/Sold To/Invoice To" legal address as long as you use the applicable company name per the prior page with these addresses. The Mexico company names must also include their governmental tax identification number. Failure to comply with these requirements may prevent Navistar from processing your invoices in a timely manner.

### Production & MRO Invoices for Tulsa OK. Bus Assembly Plant

Mail to: **IC Bus of Oklahoma, LLC**  
PO Box 59007  
Knoxville, TN. 37950-9007

### Production Invoices for Huntsville, AL. Big Bore Plant

Mail to: **Navistar Big Bore Diesels, LLC**  
**PO Box 59007**  
Knoxville, TN. 37950-9007

### Production Invoices (Shipments to all other U.S. Operations)

Mail to: **Navistar, Inc.**  
PO Box 59007  
Knoxville, TN. 37950-9007

### Production Invoices (Shipments to all Canadian Operations)

Mail to: **Navistar Canada ULC**  
PO Box 59007  
Knoxville, TN. 37950-9007

### Production Invoices for Mexico Escobedo (International Truck) Assembly Plant (U.S. and Canadian Suppliers)

Mail to: **Navistar Mexico S. de R.L. de C.V.**  
**CMI-950920-TR8**  
PO Box 59007  
Knoxville, TN. 37950-9007

## **CMI-950920-TR8**

### Production Invoices for Mexico Escobedo (International Truck) Assembly Plant (Mexican Suppliers)

Must be submitted via the International Portal Application  
Invoice information must be submitted in XML and PDF.

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

Uptime Parts Invoices (Shipments to Uptime)

Mail to : Uptime Parts, LLC  
PO Box 59007  
Knoxville, TN. 37950-9007

Service Parts Invoices (Shipments to all U.S. Operations)

Mail to: **Navistar, Inc.**  
PO Box 59009  
Knoxville, TN. 37950-9009

Service Parts Invoices (Shipments to all Canadian Operations)

Mail to: **Navistar Canada ULC**  
PO Box 59009  
Knoxville, TN. 37950-9009

Service Parts Invoices (Shipments to Mexico PDC and Dealers from U.S. and Canadian Suppliers)

Email Invoice copies to: [SPIVendors@Navistar.com](mailto:SPIVendors@Navistar.com)

Service Parts Invoices (Shipments to Mexico PDC and Dealers from Mexican Suppliers)

Submit via the International Portal Application

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

A list of all Navistar ship to location addresses with their applicable company name and mailing address for paper invoices are provided on pages 5 through 14.

## Required Invoice Data Fields (R = Required, O = Optional)

Invoice Data Fields	Production Invoice	Service Parts Invoice (Two Types)	
		PDC / Packager Invoice	Direct Ship Invoice
Invoice Number	R	R	R
Invoice Date	R	R	R
Ship Date	R	R	R
Bill To/Sold To Address	R	R	R
Invoice Mailing Address	O	R	R
Supplier Code & Pay Point	R	R	R
PO/Contract Number	R	R	See Direct Ship String
Ship to Address	R	R	R
Ship to Location Code	N/A	R	See Direct Ship String
Navistar Part Number	R	R	R
Quantity Shipped	R	R	R
Unit of Measure	R	R	R
Unit Price	R	R	R
Extended Price	R	R	R
Freight, Taxes, Special Charges	R	R	R
Total Quantity Shipped	O	R	R
Total Invoice Amount	R	R	R
Bill of Lading	R	O	O
Direct Ship String*	N/A	N/A	R

## Definition of Invoice Fields, Data Content and Format

### Invoice Number

Identifying number assigned by supplier on document identifying goods sold to purchaser. Best practice is to use the SID number or an all-numeric number without lead zeros or any special characters within the invoice number.

### Invoice Date

Date the Invoice was created or date of goods shipped.

### Ship Date

Date the goods were shipped to a Navistar shipping address.

### Bill To/Sold To Address

Depending on the Navistar business entity you are selling to, use the corresponding Bill To/Sold To address for that Navistar business corporation.

### Mailing Address

Depending on the type of invoice, use the corresponding mailing address for the Navistar, Inc. in Knoxville, TN.

### Supplier Code & Pay Point

Five-digit numeric code assigned by Navistar Purchasing plus two-digit pay point that is always 'AX'. The pay point is used to identify the address for mailing remittance payments to. Recommend that the placement of the supplier code and pay point (seven consecutive characters) be part of the billing name on the invoice, (i.e. Navistar, Inc. 12345AX). Other options are an additional billing address line or placement at the beginning of the invoice body detail.

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

## Purchase Order/Contract Number

Navistar purchase order or contract number provided with order of material. For Service Parts invoices you must always provide the purchase order number.

## Ship to Address

Receiving point where Navistar takes possession of goods. Includes Navistar manufacturing plants, parts distribution centers (PDC), designated freight consolidator or packager and Navistar dealers on direct ship invoices. Refer to Navistar's Form D-13, Supplier Packing and Shipping Standard for complete addresses of Navistar's manufacturing plants, PDC's, contract freight consolidators and packagers.

## Navistar Part Number

Navistar assigned part number for direct material parts, returnable containers, service parts and direct ship program parts. Do not include your part number with Navistar's part number on the invoice.

## Quantity Shipped

Total quantity shipped for each Navistar part number line on the invoice. Do not include back order quantities. Quantities should be counted by the Navistar contract unit price of the part.

## Unit of Measure

Set by the Navistar contract price for the part. Unit prices can be 'E' or 'EA' for each, 'C' per hundred, 'M' per thousand, 'FT' per foot or 'LB' per pound.

## Unit Price

Set by the Navistar contract price for the part as defined by the unit of measure in the contract. Unit prices should not be truncated to two decimal places on the invoice as contract prices are established at four decimal places. Doing so creates the possibility of out of balance invoices.

## Extended Price

Provide for each part number line on the invoice the quantity times the unit price.

## Freight, Taxes, Special Charges

Provide a separate line identifying these types of charges. Freight, per contract terms is normally F.O.B. seller's plant, freight collect and should not be billed on the invoice. All other acceptable charges must be reference with a purchase order or contract number that specifically authorizes the charge.

## Total Quantity Shipped

Applicable to Service Parts invoices only. Summary total of all part number quantities billed on the invoice.

## Total Invoice Amount

Total amount of all charges on the invoice including applicable taxes, authorized freight and other charges.

## Bill of Lading

Applicable to direct material invoices only. Use the same bill of lading number as used on your ASN. Do not use an abbreviated or shortened version of the bill of lading number on the invoice. It must be identical to the one used on your ASN.

## Direct Ship String\*

This string of data is applicable to invoices for Service Parts for the following order types: Quick Ship orders, D series orders (Ford Dealers), C series orders (Critical-Dealer only), and Replenishment orders (Dealers only). *A single invoice is required for each shipment per purchase order on all invoices for dealer locations.* Invoices with multiple purchase orders or with returns/credits on them cannot be accepted. There are four types of dealer purchase orders. All orders are shipped direct to the dealer. The 'direct ship string' is best displayed on the invoice at the beginning of the detail body section. The components of the Direct Ship String are the dealer PDC/Ship-to code, the dealer's order number, and Navistar' purchase order. Display the separation of the string's three data components with spaces or dashes (example: 07811234-12345-R56789).

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

## Four Purchase Order Types Requiring the Direct Ship String:

1. Quick Ship- Orders placed by Navistar dealers directly with the supplier that uses a 'Blanket' purchase order number. This is a 6 position purchase order that begins with an R (US), Z (US), or P (Canada).
2. D series- orders using '00D' series number, shipping to a Ford dealer location.
3. Critical- orders using a 'C' series number and can be shipping to either a dealer or PDC/PKG location. This is a nine-digit purchase order number, beginning with two leading zeros.
4. Replenishment- orders are mostly for shipments to PDC's and packagers, but can be used on a drop ship basis when a Navistar PDC is out of stock). This is a 9-digit purchase order number.

## Blanket Purchase Order – The direct ship string consists of the following information.

1. Blanket P.O.: six-digit number that starts with a 'P', 'R', or 'Z' (i.e. Z12345).
2. Ship-to-code, three-digit PDC code followed by a four-digit dealer ship to code. Display the separation of the two numbers with a hyphen or space (i.e. 770-1234).
3. Dealer order number, assigned by dealer to identify their order. This must be required when accepting an order from the dealer. This number can be any mixture of characters, up to twelve positions in length.

## D Series Purchase Order – The direct ship string consists of the following information.

1. Purchase Order: nine-digit number that starts with 00D (i.e. 800012345 or 00D).
2. Ship-to-code: three-digit PDC code followed by a four-digit dealer ship to code. Display the separation of the two numbers with a hyphen or space (i.e. 770-1234).
3. Dealer order number: assigned by dealer to identify their order. This must be required when accepting an order from the dealer. This number can be any mixture of characters, up to twelve positions in length.

## Critical Purchase Order – The direct ship string consist of the following information.

1. Critical P.O.: nine-digit number that starts with '00C' (i.e. 00C123456).
2. Ship-to-code: three-digit PDC code followed by a four-digit dealer ship to code. Display the separation of the two numbers with a hyphen or space (i.e. 770-1234).
3. Dealer order number: assigned by dealer to identify their order. This must be required when accepting an order from the dealer. This number can be any mixture of characters, up to twelve positions in length.

## Replenishment Purchase Order – The direct ship string consists of the following information.

1. Oracle P.O.: nine-digit all numeric number (i.e. 3001234567).
2. Ship-to-code: three-digit PDC code followed by a four-digit dealer ship to code. Display the separation of the two numbers with a hyphen or space (i.e. 770-1234).
3. Dealer order number: assigned by dealer to identify their order. This must be required when accepting an order from the dealer. This number can be any mixture of characters, up to twelve positions in length.

Additional notes on invoices pertaining to specific Navistar facilities and invoice processes

**Huntsville, AL.**– Zipp, Perez, and ODW are Third Party Receivers for Engine plants. They provide suppliers with their ASN numbers when they ship the material to the Engine plants. Suppliers have to use the Third Party's ASN numbers, not the suppliers ASN number used to ship to the Third party.

**Escobedo Assembly Plant for Navistar, Inc.**– All shipments from U.S. and Canadian suppliers **must** go through the customs broker, Gonzales de Castilla in Laredo, TX. Invoices, packing slips and bill of lading must accompany the shipment and be faxed (Fax: 240-539-4041) to the broker (Tel: 956-722-5207) prior to them receiving the shipment in Laredo, TX. Original invoices sent to Knoxville for payment processing cannot be faxed or reprints of the invoice. We are required by Mexican Law to have the original. If you cannot provide the original invoice, please provide a notarized copy signed by the legal representative of your organization, and then **mail** the invoice to Knoxville. Mexican suppliers that ship to the Escobedo assembly plant must use the Mexican addresses on the invoice as provided below in the Ship-To-Address list.

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

## Mexico Local Payables – Portal Submission

All shipments received by Escobedo Assembly Plant from Mexico local suppliers must be submitted via the International Portal Application: <https://navistarextranet.com.mx/RFE/Home/IndexProvedor>. Invoice information must be submitted in XML and PDF.

All Indirect Material invoices must also be submitted via the International Portal Application: <https://navistarextranet.com.mx/RFE/Home/IndexProvedor>. Invoice information must be submitted in XML and PDF.

All shipments received by NFCX from Mexico local suppliers must be submitted via the International Portal Application: <https://navistarextranet.com.mx/RFE/Home/IndexProvedor>. Invoice information must be submitted in XML and PDF.

**Mexico, Parts Distribution Center (PDC)** – All shipments from U.S. and Canadian suppliers **must** go through the customs broker, Gonzales de Castilla in Laredo, TX. Invoices, packing slips and bill of lading must accompany the shipment and be faxed (Fax: 240-539-4041) to the broker (Tel: 956-722-5207) prior to them receiving the shipment in Laredo, TX. Suppliers located in Mexico **that ship to the Queretaro Parts Distribution Center must submit** invoices via the International Portal Application. **These invoices are forwarded to Knoxville for final invoice processing and then paid from Mexico.**

**ERS<sup>1</sup>** – Engine plants in Big Bore in Huntsville, AL; Truck assembly plants in Springfield, OH; San Antonio, TX; Escobedo, Mexico; Tulsa, OK; Rollins 3PL,; West Point; MS (Navistar Defense) are doing ERS (**E**valuated **R**eceipt **S**ettlement) invoicing with their suppliers. Please refer to Navistar's web site. <http://www.navistarsupplier.com> about our ERS processes. FootNote<sup>1</sup>: No hard copies of invoices are mailed for ERS.



# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

## Ship to address list and invoice types applicable for each address

Invoice Types (I.T.): There are three (3) types of invoices.

- P = Paper Invoice
- E = EDI-810 Electronic Invoice
- R = ERS Invoice (Evaluated Receipt Settlement)

SHIP TO ADDRESS (Engine & Foundry)	BILL TO/SOLD TO AND INVOICE MAILING ADDRESS	I.T.
Navistar Big Bore Diesels, LLC 485 Short Pike Huntsville, AL 35824	Navistar, Inc. PO Box 59007 Knoxville, TN 37950-9007	R
Perez Services Inc. C/O Navistar Big Bore Diesels, LLC 255 Short Pike Huntsville, AL 35824	Navistar, Inc. PO Box 59007 Knoxville, TN 37950-9007	R
IC Bus of Oklahoma, LLC (Tulsa) 2322 North Mingo Road Tulsa, Oklahoma 74116	IC Bus of Oklahoma, LLC <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
IC Bus of Oklahoma, LLC (Tulsa) C/O Penske Logistics 3030 Old Horn Lake Road Memphis, TN 38109	IC Bus of Oklahoma, LLC <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
IC Bus of Oklahoma, LLC (Tulsa) C/O Dayton Freight 6265 Executive Blvd. Dayton, OH 45424	IC Bus of Oklahoma, LLC <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
IC Bus of Oklahoma, LLC (Tulsa) C/O Central Transport 29129 Ecorse Road Romulus, Michigan 48174	IC Bus of Oklahoma, LLC <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
San Antonio Plant 14607 South U.S. Hwy 281 San Antonio, TX 782212	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
Cab Assembly and Stamping Plant C/O Navistar, Inc. 349 W. County Line Road Springfield, Ohio 45502	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
Springfield Body Plant 2069 Lagonda Avenue Springfield, Ohio 45503	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
Springfield Assembly Plant 6125 Urbana Road Springfield, Ohio 45502	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
Springfield Assembly Plant C/O Valco 5245 Prosperity Dr. Springfield, Ohio 45502	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
Springfield Assembly Plant C/O L.M.S.I. 202 East Washington Springfield, Ohio 45502	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
Springfield Assembly Plant C/O Ohio Distribution Warehouse 1030 South Edgewood Avenue Urbana, Ohio 43078	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
Springfield Assembly Plant C/O TSI Logistics	Navistar, Inc. <sup>1</sup> PO Box 59007	R

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

1001 E. Pleasant Street Springfield, Ohio 45505	Knoxville, TN. 37950-9007	
Springfield Assembly Plant C/O Rollins Warehouse 1817 Sheridan Avenue Springfield, Ohio 45505	Navistar, Inc. <sup>1</sup> PO Box 59007 Knoxville, TN. 37950-9007	R
(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 2 C/O Gonzalez de Castilla, Inc. 11929 Sara Drive Laredo, Texas 78045	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R
(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 2 C/O LINC Logistics 29129 Ecorse Road Romulus, MI 48174	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R
(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 2 C/O Penske Logistics 3030 Old Horn Lake Road Memphis, TN 38109	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R
(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 2 C/O Dayton Freight 6265 Executive Blvd. Dayton, OH 45424	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R
NAVISTAR MEXICO – LINE 1 C/O Buckland Global Trade Services 10302 Interstate 35 Frontage Rd. Laredo, Texas 78045-3703 ** Engines, transmissions, Tires and Wheels Only	NAVISTAR MEXICO S. de R.L. de C.V. Av. Ejército Nacional, No. 904, Piso 8, Col. Palmas Polanco C.P. 11560, Ciudad de Mexico RFC: CMI950920TR8	P
NAVISTAR MEXICO – LINE 2 C/O Buckland Global Trade Services 10302 Interstate 35 Frontage Rd. Laredo, Texas 78045-3703 ** Engines, transmissions, Tires and Wheels Only	NAVISTAR MEXICO S. de R.L. de C.V. Av. Ejército Nacional, No. 904, Piso 8, Col. Palmas Polanco C.P. 11560, Ciudad de Mexico RFC: CMI950920TR8	P
(Mexican Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 2 Carretera Monterrey-Monclova KM. 5, No. 5000 General Escobedo, Nuevo Leon C.P. 66050, Mexico	Navistar Mexico S. de R.L. de C.V. AV. EJÉRCITO NACIONAL 904, PISO 8 COLONIA PALMAS POLANCO CUIDAD DE MÉXICO, MÉXICO C.P. 11560 RFC: CMI950920TR8 DO NOT MAIL: Submit invoices via the International Portal Application	P
(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 1 C/O Gonzalez de Castilla, Inc. 11929 Sara Drive Laredo, Texas 78045	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R
(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 1 C/O LINC Logistics 29129 Ecorse Road Romulus, MI 48174	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 1 C/O Penske Logistics 3030 Old Horn Lake Road Memphis, TN 38109	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R
(U.S. & Canadian Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 1 C/O Dayton Freight 6265 Executive Blvd. Dayton, OH 45424	Navistar Mexico S. de R.L. de C.V. CMI-950920-TR8 PO Box 59007 Knoxville, TN. 37950-9007	P, R
(Mexican Suppliers) NAVISTAR MEXICO S DE RL DE CV, LINE 1 Carretera Monterrey-Monclova KM. 5, No. 5000 General Escobedo, Nuevo Leon C.P. 66050, Mexico	Navistar Mexico S. de R.L. de C.V. AV. EJÉRCITO NACIONAL 904, PISO 8 COLONIA PALMAS POLANCO CIUDAD DE MÉXICO, MÉXICO C.P. 11560 RFC: CMI950920TR8 DO NOT MAIL: Submit invoices via the International Portal Application	P, R
Navistar, Inc. c/o Rollins 3PL 2255 Progress Dr Springfield, OH 45505	Navistar, Inc. c/o Rollins 3PL 1900 East Leffel Lane Springfield, OH 45505	P, R
Navistar, Inc. c/o Rollins 3PL 2255 Progress Dr. Springfield, OH 45505	Navistar, Inc. PO Box 59007 Knoxville, TN. 37950-9007	P, R
Truck Sales Processing Center 5975 Urbana Road – Highway 68N Springfield, Ohio 45502	Navistar, Inc. 5975 Urbana Road – Highway 68N Springfield, Ohio 45502	P
<b>SHIP TO ADDRESS (MILITARY)</b>	<b>BILL TO/SOLD TO AND INVOICE MAILING ADDRESS</b>	
Navistar Defense LLC 901 East Half Mile Rd West Point, MS 39773	Navistar Defense LLC PO Box 59007  Knoxville, TN 37950-9007	P, R
<b>SHIP TO ADDRESS (Service Parts)</b>	<b>BILL TO/SOLD TO AND INVOICE MAILING ADDRESS</b>	
Navistar, Inc. Atlanta Parts Distribution Center 1300 Oakley Industrial Blvd Fairburn, Georgia 30213-2800	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. Dallas Parts Distribution Center 4038 Rock Quarry Road – Suite 400 Dallas, Texas 75211-1510	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. Memphis Parts Distribution Center 7437 Polk Ln, Suite 110 Olive Branch, MS 38654	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. Midwest Parts Distribution Center 2700 Haven Avenue Joliet, Illinois 60433	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. Navistar National Parts Distribution Center 2701 Ellis Road Joliet, Illinois 60433	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc.	Navistar, Inc.	P, E

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

Las Vegas PDC 3101 North Lamb Blvd – Suite A Las Vegas, NV 89115	PO Box 59009 Knoxville, TN 37950-9009	
Navistar, Inc. York Parts Distribution Center 105 Steamboat Blvd. Manchester, PA 17345	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. C/O Leyden Retarded Center for Adults 8607 Arnold Street River Grove, Illinois 60171	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Service Parts Direct Ship Orders Navistar Dealers located in the U.S.	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Service Parts Direct Ship Orders Navistar Dealers located in Canada	Navistar Canada ULC PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar Canada ULC Eastern Canada Parts Distribution Center 571 Glover Road Hannon, Ontario, Canada L0R 1P0	Navistar Canada ULC PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar Canada ULC C/O Canadian Central Core 11 Bodine Drive Brantford, ON N3R 7M4	Navistar Canada ULC PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar Canada ULC Edmonton Parts Distribution Center 27650 108 Ave Acheson, AB Canada T7X 6P7	Navistar Canada ULC PO Box 59009 Knoxville, TN 37950-9009	P, E
International Parts Distribution S.A. de C.V. <b>Queretaro PDC</b> (U.S. and Canadian Suppliers) c/o Gonzalez de Castilla 11929 Sara Drive Laredo, Texas 78045	International Parts Distribution, S.A. de C.V. Av. Ejercito Nacional No. 904 8o Piso Col. Palmas Polanco C.P. 11560 México, D.F. RFC IPD0410052WA	P
International Parts Distribution S.A. de C.V. <b>Queretaro PDC</b> (Mexico Suppliers) Parque Industrial Querétaro Calle San Pedrito S/N Queretaro, 76220	International Parts Distribution, S.A. de C.V. Av. Ejercito Nacional No. 904 8º Piso Col. Palmas Polanco C.P. 11560 México, D.F. RFC IPD0410052WA DO NOT MAIL: Submit invoices via the International Portal Application.	P
Navistar, Inc. C/O Newstream Enterprises 1925 East Chestnut Expressway Springfield, MO 65802	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. C/O Express Packaging 1155-A Harvester Road West Chicago, IL 60185	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. C/O Pierce Packaging 1354 Clifford Ave Loves Park, IL 61132	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
Navistar, Inc. C/O HLM 14233 W. Warren Ave	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E

# NAVISTAR, INC. / SUPPLIER INVOICING REQUIREMENTS

Dearborn, MI 48126		
Navistar Defense LLC C/O Rollins 3PL 2255 Progress Drive Springfield, OH 45505	Navistar, Inc. PO Box 59009 Knoxville, TN 37950-9009	P, E
International Truck of South America c/o Eagle Global Logistics 1717 Busse Rd Elk Grove Village, IL 60007	Navistar, Inc. Engine Group 8600 NW 36 <sup>th</sup> Street – Suite 304 Doral, FL 33166	P