

## **Kellogg Company and Subsidiaries**

### **Invoice Terms**

### **US Sales & Use Tax**

The information listed below identifies specific locations in which Kellogg Company, or its subsidiaries, has direct pay permits, exemption agreements, or special tax terms that are inherited on all PO's for the specific location.

For the Seelyville, IN Plant located at 9445 E US HWY 40, Seelyville, IN 47848 applicable Indiana sales or use tax will be paid directly to the State of Indiana under Keebler Company permit number 11L0004708001

For the Kansas City, KS Plant located at 801 Sunshine Road, Kansas City, KS 66115 applicable Kansas sales or use tax will be paid directly to the State of Kansas under Keebler Company permit number 13-0001

For the Florence, KY Plant located at 500 Weaver Rd, Florence, KY 41042 applicable Kentucky sales or use tax will be paid directly to the State of Kentucky under Keebler Company permit number 042250

For the Louisville, KY Plant located at 2287 Ralph Ave, Shively, KY 40216 applicable Kentucky sales or use tax will be paid directly to the State of Kentucky under Keebler Company permit number 042250

For the Pikeville, KY Plant located at 3321 State Highway 194E, Kimper, KY 41539 applicable Kentucky sales or use tax will be paid directly to the State of Kentucky under Kellogg USA Inc permit number 235835

For all locations within Michigan, with exception to those specifically identified below, applicable Michigan sales or use tax will be paid directly to the State of Michigan under license number D-ME-0112784.

For the Grand Rapids, MI Plant located at 310 28<sup>th</sup> SE, Grand Rapids, MI 49548 applicable Michigan sales or use tax will be paid directly to the State of Michigan under Keebler Company license number ME-0128783.

For the Wyoming, MI Plants located at 3750 Roger B. Chaffee, Wyoming, MI 49548 and 3300 Roger B. Chaffee, Wyoming, MI 49548 applicable Michigan sales or use tax will be paid directly to the State of Michigan under Keebler Company license number ME-0128783.

For the Cary, NC Plant located at 1 Quality Lane, Cary, NC, 27513 applicable State and Local North Carolina sales or use tax will be paid under Austin Quality Foods, Inc permit number 00617

For the Charlotte, NC Plant located at 933 Louise Street, Charlotte, NC, 28204 applicable State and Local North Carolina sales or use tax will be paid under Keebler Company permit number 00618

For the Cincinnati, OH Plant located at 1 Trade Street, Cincinnati, OH, 45227 applicable State and Local Ohio sales or use tax will be paid under Keebler Company permit number 98002949

For the Zanesville, OH Plant located at 1675 Fairview Road, Zanesville, OH, 43701 applicable State and Local Ohio sales or use tax will be paid under Worthington Foods, Inc account number 31-073312.

For the Lancaster, PA Plant located at 2050 State Road, Lancaster, PA, 17601 applicable Pennsylvania sales or use tax will be paid directly to the State of Pennsylvania under permit number 00564

For the Muncy, PA Plant located at 572 Industrial Park Road, Muncy, PA, 17756 applicable Pennsylvania sales or use tax will be paid directly to the State of Pennsylvania under permit number 00564

For the Memphis, TN Plant located at 2168 Frisco Avenue, Memphis, TN, 38114 applicable State and Local Tennessee sales or use tax will be paid under Kellogg USA Inc account number 10031715.

For the Jackson, TN Plant located at 1306 Highway 70 BYP, Jackson, TN, 38301 applicable State and Local Tennessee sales or use tax will be paid under Pringles Manufacturing Company account number 106011147.

For the Clearfield, UT Plant located at Freeport Center Bld A16H, Clearfield, UT, 84015 applicable State and Local Tennessee sales or use tax will be paid under Worthington Foods, Inc. account number 12003217-002-STC

In order to obtain the appropriate certificate noted above, a resale certificate, or for general sales and use tax questions please contact [TaxSupport@Kellogg.com](mailto:TaxSupport@Kellogg.com).