Our invoices have changed to Veseris and payment remittance accounts have been updated to the below. Please update your records accordingly.

## **ACH/EFT AND WIRE INSTRUCTIONS**

## **ACH/EFT ROUTING**

Account Name:	ES Opco USA LLC
Account Number:	334037180288
ACH ABA Routing Number:	061000052
Bank Address:	100 W 3rd St, New York, NY 10003

## **WIRE ROUTING**

Bank Name:	Bank of America N.A.
Bank Address:	100 W 3rd St, New York, NY 10003
Wire ABA Routing Number:	026009593
Wire SWIFT CODE (int'l wires):	BOFAUS3N
Account Name:	ES Opco USA LLC
Account Number:	334037180288
Beneficiary Address:	10800 Pecan Park Blvd, Suite 300 Austin, TX 78750

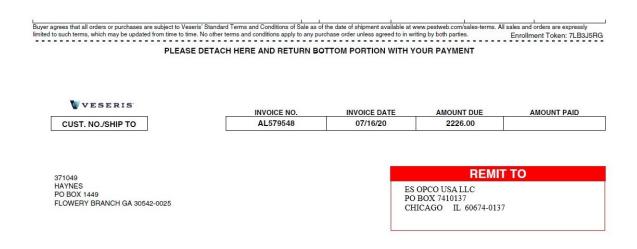
## Send Invoice Check Payment To:

ES Opco USA LLC PO Box 7410137 Chicago, IL 60674-0137

## Check via Courier/Overnight Mail:

Bank of America Lockbox Services ES Opco USA LLC 10137 540 W Madison, 4th Floor Chicago, IL 60661

#### **Invoice Sample**



## Send remittance details to: payments@veseris.com

### Bank phone number: 1-888-400-9009

Click here to download a bank letter

Click here to download the Veseris W9

## FAQ

# **GO PAPERLESS**

In an effort to reduce waste and improve speed and reliability of invoicing and statements, we are encouraging all customers to register for electronic invoices. If you currently receive mailed paper invoices, please reach out to **sharon.ezell@veseris.com** to register for emailed invoices. If the email address you are issuing the registration request from is different from the desired email address, please indicate that in the notification to us.

For questions, contact your local Credit and A/R Specialist or Customer Service Representative.