

USAC Freight Billing Guide

Solventum Parent

Solventum US
Solventum Canada

Solventum Subsidiaries

Purification & Filtration
Negative Pressure Wound Therapy (formerly KCI Medical)
Unitek

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Introduction

The purpose of this document is to provide carriers with the information they need in order to invoice Solventum freight accurately.

This Freight Billing Guide is specific to Solventum USAC, encompassing the following entities:

- Solventum US (parent)

- Solventum Canada (parent)

- Purification and Filtration (subsidiary)

- NPWT / KCI Medical (subsidiary)

- Unitek (subsidiary)

Solventum has partnered with Data2Logistics, a third-party auditor, to manage freight invoice processing. Solventum will remain the entity ultimately remitting payment to carriers.

The first portion of this guide is specific to Solventum US and Solventum Canada parent.

The second portion of this guide will be specific to Solventum subsidiaries.

Solventum US & Canada Billing

Solventum Shipping Locations

Forest City (DC)

806 W Crystal Lake Road
Forest City, IA, USA 50436-2337

Columbia (plant)

5400 Paris Road
Columbia, MO, USA 65202-9348

Irvine (plant/DC)

2111 McGaw Avenue
Irvine, CA, USA 92614-0413

Brookings (plant)

601 22nd Avenue
Brookings, SD, USA 57006-2821

Pineville/Charlotte (plant)

13610 South Ridge Drive
Charlotte, NC, USA 28273-4988

Eden Prairie (plant)

10351 W 70th Street
Eden Prairie, MN, USA 55344-3446

Flemington (plant)

202 US Highway 202
Flemington, NJ, USA 08822-6031

Morden (plant)

400 Route 100
Morden, MB, CAN R6M1Z9

Burlington (DC – UPS managed)

1022 Champlain Avenue
Burlington, ON, CAN L7L0C2

Accounts at Data2Logistics

Solventum US

HCSC01 (surface transportation) - USD

HCSC03 (international imports/exports) - USD

Solventum Canada

HCSC27 (surface transportation) - CAD

HCSC28 (surface transportation) - USD

HCSC29 (international imports/exports) - CAD

HCSC30 (international imports/exports) - USD

*Currency defined within contracts – if questions contact your Logistics Procurement Representative

Contact Information

Data2Logistics

Website: <http://www.data2logistics.com>

Main Phone (Fort Myers, FL): 1-239-936-2800

Invoice Submission Email: ftm-invoicescan@data2logistics.com

General Inquiry Email: solventum-support@loop.com

D2L Account Coordinator:

Jennifer Prendergast

Email: jennifer.prendergast@loop.com

Phone: 1-239-425-8040

D2L Auditor:

Jason Secuya

Email: jason.secuya@ext.loop.com

Solventum

Website: <https://www.solventum.com/en-us/home/our-company/partners-suppliers/>

A/P Invoice Payment Status Requests Email: SolventumAPFreightSupport@solventum.com

Freight Settlement Escalation Email: Jacob Wingert – jwingert@solventum.com

General Billing

All invoices with a Solventum (or 3M Healthcare) c/o Data2Logistics Bill To instruction should be sent to Data2Logistics. Orca Intelligence will no longer be used as an auditor for Canadian invoices. The preferred method of invoicing is via EDI. Invoices may also be submitted uploaded to Data2Logistics' portal, or emailed. Mailing invoices to Data2Logistics should only be done as a last resort.

All invoices need to be submitted with a valid Solventum reference number, or they will be rejected. More information on acceptable reference numbers, and formatting of these numbers is described later in this document.

Please refer to the Bill To instructions on the Bill of Lading that advises where the freight invoice ought to be sent. If in doubt, please contact Solventum for guidance. Exceptions to the BOL Bill To instructions may occur.

Below are invoicing scenarios tables for both surface transportation and international air/ocean transportation.

Surface Transportation					
Origin	Destination	Freight Terms	Auditor	Reference #	Account
CA Plant/DC	Customer in CA	Prepaid	D2L	BOL #	HCSC27 (CAD) or HCSC28 (USD)
CA Plant/DC	US Plant/DC	Collect	D2L	STO #	HCSC01 (USD)
CA Plant/DC	Customer in US	Third Party	D2L	BOL #	HCSC01 (USD)
CA Vendor	US Plant/DC	Collect	D2L	PO #	HCSC01 (USD)
US Plant/DC	CA Plant/DC	Collect	D2L	STO #	HCSC27 (CAD) or HCSC28 (USD)
US Plant/DC	Customer in CA	Third Party	D2L	BOL #	HCSC27 (CAD) or HCSC28 (USD)
US Plant/DC	US Customer	Prepaid	D2L	BOL #	HCSC01 (USD)
US Vendor	CA Plant/DC	Collect	D2L	PO #	HCSC27 (CAD) or HCSC28 (USD)

International Air/Ocean (imports/exports) Transportation					
Origin	Destination	Freight Terms	Auditor	Reference #	Account
Outside US	US	Collect	D2L	PO #	HCSC03 (USD)
Outside US	Outside US	DO NOT Invoice Solventum US			
US	Outside US	Prepaid	D2L	Shipment #	HCSC03 (USD)
Outside CA	CA	Collect	D2L	PO #	HCSC29 (CAD) or HCSC30 (USD)
Outside CA	Outside CA	DO NOT Invoice Solventum CA			
CA	Outside CA	Prepaid	D2L	Shipment #	HCSC29 (CAD) or HCSC30 (USD)

Invoice Submission Methods

EDI (preferred)

If a connection is not already established please contact Solventum's D2L Account Coordinator, Jennifer Prendergast to initiate the process.

Email: jennifer.prendergast@loop.com

Email

- Email your invoices to ftm-invoicescan@data2logistics.com
 - All other email addresses must be on the “CC” line of your email
 - Do not include any other email address in the “TO” line of your email
- Enter the client’s name, HCSC01 or HCSC03 or HCSC27 or HCSC28 or HCSC29 or HCSC30, in the subject line of your email
- The invoice should contain the client’s name Solventum (HCSC01 or HCSC03 or HCSC27 or HCSC28 or HCSC29 or HCSC30)
- The invoice must be the first page and all backup should follow within the same document
- Multiple invoices may be in the same email, but each needs to have a unique name
- File name cannot contain any special characters, only letters, numbers, and spaces
- Zipped files cannot be accepted
- The Minimum email size is 10 KB and the Maximum email size is 5 MB
- Acceptable document formats: PDF and TIFF.
- All scanned documents should be in Black & White at 200 dpi Grayscale copies can come out illegible
- All documents must be standard 8.5 x 11-inch dimensions (Paper Stock at 100% view)
- There will not be a response to this email as it goes through an automated submission process
- If your email fails for not containing an attachment or is over the size limit you will receive a rejection warning email that your submission failed
- Summary statements & aging reports should not be emailed in this process

Upload (via D2L’s Data2Connect)

Upload Invoice allows carriers to upload an electronic copy of an invoice to Data2Logistics for processing. The location and process to accomplish this is to visit <http://www.data2logistics.com/> and click “Client Login”. A username and password are required to access D2L’s Data2Connect. If you do not have a username and password, click Client Login, and select the ‘Request a Data2Logistics Account’ to fill out your information to initiate a request for access. The detailed process steps for upload can be found in the Data2Logistics Data2Connect Portal PDF document. If you need a copy of this document please reach out to either Data2Logistics or Solventum.

Do not submit the same invoices via different invoicing methods as this creates duplicates and slows payment.

Mail

Send invoice along with shipping bill of lading/paperwork to the following address:

Solventum HCSC01/03/27/28/29/30

Returned goods shipments will have a 10-digit BOL reference number beginning with a “6”.

Please note, despite the origin shipping location not being a Solventum location all returned goods shipments are Solventum’s to pay. The shipment will be prepared on a Solventum prepaid BOL and should be invoiced to Solventum c/o Data2Logistics.

Accessorial Charges

Carriers submitting invoices via EDI should include accessorial charges. Some examples include:

- Detention (See additional instruction)
- Discount
- Lumper Charge
- Lift gate
- Storage

Driver and Trailer Detention

Needs to be submitted to D2L with regular shipment charges.

- Backup documentation is required for driver detention. This documentation can either be sent via paper or email with the invoice, or it can be sent via EDI. If it is sent via EDI, images of the documentation must be submitted with the EDI transmission. The electronic logging device information is required as backup documentation for all invoices submitted
- Backup documentation is required for trailer detention. A paper invoice must be submitted with the date and time of the detention noted on the paperwork
- Reference information must also be provided for payment. A Solventum BOL number is required for payment of a prepaid shipment, and a Solventum PO or STO number is required for payment of a collect shipment

TONU/Cancelled Shipment Charges

Needs to be submitted to D2L

- Truckload/Intermodal – must provide BOL number and email approval from Solventum with invoice
- All other modes of transportation – must provide email approval from Solventum with invoice

Special Service Charges-Site Specific (shuttling, repositioning)

Needs to be submitted to the Solventum location where the charges occurred. This will be managed through a Limit PO process via either Ariba or Corcentric. Some example charges include:

- Shuttling

- Repositioning

Additional Notes

- Solventum will only pay pre-approved deadhead charges. This charge must be approved at time of shipment tendering. A confirmation email from Solventum transportation approving the charges must be sent as backup documentation with the invoice
- Out-of-route charges should be included with the regular freight charges. A confirmation email from Solventum transportation approving the charges must be sent as backup documentation with the invoice

Short-Pays and Rejections

Please direct any short-pay or invoice rejection related questions to solventum-support@loop.com. The Data2Logistics auditor assigned to the respective account will review and respond with rationale.

Payment Remittance and Advice

Carriers will receive remittance in one of the following forms, based on Vendor setup:

- Email, EDI 820 (integrated EDI with VAN provider), or CTX (sent to Vendor's bank with payment)

*If you receive payment without remittance please contact Solventum A/P Freight Support SolventumAPFreightSupport@solventum.com.

Additional Carrier Tools at Data2Logistics

Please use Data2Logistics' *Data2Connect Carrier Tools User Guide*. If you do not have a copy of this document, please request from D2L. This document outlines the navigation and functionality of tools available to carriers.

This includes:

- Password and login information
- Invoice Upload
- Freight Bill Inquiry
 - Status definitions, submitting a file, updating carrier profile

- Work in Process Information
- Claims Processing
- Invoice Repair
 - Navigation, how to repair an invoice – correction, and/or adding missing documents
- FAQs

Purification and Filtration Billing

Overview

Solventum's Purification and Filtration business has been acquired by Thermo Fisher Scientific. This business pays its own freight bills. Do not invoice Solventum for P&F freight, and vice versa.

Contact Information

Data2Logistics

Website: <http://www.data2logistics.com>

Main Phone (Fort Myers, FL): 1-239-936-2800

Invoice Submission Email: ftm-invoicescan@data2logistics.com

General Inquiry Email: solventum-support@loop.com

D2L Account Coordinator:

Jennifer Prendergast

Email: jennifer.prendergast@loop.com

Phone: 1-239-425-8040

D2L Auditor:

Jason Secuya

Email: jason.secuya@ext.loop.com

Thermo Fisher P&F

General Email Inquires: 3mpisupplychain@solventum.com

Bill To

Purification (HCSC02)

c/o Data2Logistics

PO Box 61050

Fort Myers, FL 33906

Locations

Purification Core Locations:					
Name	Address	City	State	Country	Zip
Purification - Meriden	400 Research Pkwy	Meriden	CT	US	06450
Purification - Stafford Springs	32 River Rd	Stafford Springs	CT	US	06076
Purification - Mexico S de RL de CV	FEBE 204 Parque Industrial Kalos	Guadalupe	NL	MX	67110
Purification Third-Party Locations:					
Name	Address	City	State	Country	Zip
Purification c/o Daniel B Hastings	13378 Port Drive	Laredo	TX	US	78045
Purification c/o Sulco Whse	311 Industry Ave	Springfield	MA	US	01104
Non-Payable by Purification Locations:					
Name	Address	City	State	Country	Zip
Purification c/o Daniel B Hastings	11905 Conly Rd, El Portal Industrial Park	Laredo	TX	US	78045
Purification - San Luis Potosi	Av. CFE No. 520 Esquina con Eje 130 Zona Industrial del Potosi	San Luis Potosi	SLP	MX	78395

Notes

Inbound Collect

PO # should be numeric and 6-digits. If followed by "000OP" and 3 to 4 additional characters, it is only the first 6-digits that are important

Shipments should be invoiced to Purification (as noted above), except if third-party location shown above also services other customers. Check the provided BOL carefully to determine if shipment is billable to Purification

Outbound Prepaid

If BOL # begins with "6" and is 10-digits long invoice Solventum (HCSC01)

If BOL # begins with anything else invoice Purification (HCSC02)

Most BOL #s will be numeric 8-digits. If in doubt, check BOL to determine correct company to invoice

Third-Party

Check BOL carefully to determine correct company to invoice

*Exceptions may occur on occasion.

**If questions, please contact 3mpisupplychain@solventum.com

NPWT Billing (formerly KCI Medical)

Overview

NPWT (formerly KCI Medical, Acelity/Kinetic Concepts LLC) is a wholly owned subsidiary of Solventum. Invoices for shipments picked up from or delivered to the below locations must be invoiced per the Bill-To method and address outlined below.

Contact Information

Data2Logistics

Website: <http://www.data2logistics.com>

Main Phone (Fort Myers, FL): 1-239-936-2800

Invoice Submission Email: ftm-invoicescan@data2logistics.com

General Inquiry Email: solventum-support@loop.com

D2L Account Coordinator:

Cherry Flores

Email: Cherry.flores@data2logistics.com

Phone: 1-239-425-8014

D2L Auditors:

Kimberly Pace / Edison Tanjay

Email: Kimberly.Pace@data2logistics.com / edison.tanjay@data2logistics.com

Solventum

General Email Inquires: Genevieve Durnin gadurnin@solventum.com

Bill To

UPS Parcel:

StrategIQ

Commerce 549 W Randolph Street

3rd Floor

Chicago, IL 60661

3M.IDL@StrategIQCommerce.com

All other modes including FedEx Parcel:

KCIUSD

c/o Data2Logistics

PO Box 61050

Fort Myers, FL 33906

Locations

Bill To	Description	Address	City	State	Zip
KCI / Acelity	KCI DCC	550 Lakeside Pkwy, Ste 200	Flower Mound	TX	75028
KCI / Acelity	KCI DCE	6201 Global Distribution Way	Louisville	KY	40228
KCI / Acelity	KCI DCW	5125 Ontario Mills Pkwy	Ontario	CA	91764
KCI / Acelity	Spares RMA	5850 Farinon Dr	San Antonio	TX	78249
KCI / Acelity	KCI CBAR	5800 Farinon Dr	San Antonio	TX	78249
KCI / Acelity	KCI Corporate Campus	8023 Vantage Dr	San Antonio	TX	78230
KCI / Acelity	KCI Mailroom – Farinon	6103 Farinon Dr	San Antonio	TX	78249
KCI / Acelity	KCI Mailroom – Vantage	8023 Vantage Dr	San Antonio	TX	78230
KCI / Acelity	KCI R&D	6203 Farinon Dr	San Antonio	TX	78249

Unitek Billing

Overview

Unitek is a wholly owned subsidiary of Solventum. Invoices for shipments picked up from or delivered to the below location must be invoiced per the Bill-To method and address outlined below.

Contact Information

General Inquires: apuniteksupport@solventum.com

Bill To

All invoices are to be sent to apunitek@solventum.com (automated invoice processing).

Location

Unitek
2724 Peck Road
Monrovia, CA 91016