

Supplier Information Form

Are you an employee or related to an employee of our Company? ☐ Yes ☒ No

If yes, has a Conflict of Interest form been filled out through Human Resources? *If yes, please attach copy with this form* ☐ Yes ☒ No

If not, Nutrien Employee must contact their HR representative before submission can be completed.

Vendor Company Information

Legal Company Name (registered with CRA or IRS) MELLBERG TRUCKING LLC

Previous Legal/Other Company Name (if applicable) _____

Parent Company (if applicable) _____

Physical Address (not a PO Box):

2901 BOSTON RD
Number Street

City: LEVELLAND

State/Province: TX

Zip/Postal Code: 79334

Country: US

Building / Suite Number / Apt #

ESTMA Category (select one) ☐ Non-Government, Non-Aboriginal
☐ Government: National (National, Federal, Republic)
☐ Government: Sub-National (Provincial, State, Territory, Region)

☐ Government: Other Sub Level (Municipal, Country, Local, City, Village, District, Town, Hamlet, etc.)
☐ Aboriginal: Majority-Owned Business (>50%)
☐ Aboriginal: Other Group (Community, Reserve, Council, Commission, Trust, etc.)

Purchasing/Order Contact Information

PO Contact Name: DUSTY MELLBERG

Title: OWNER

Phone Number: 806-890-3686

Email: mellbergtrucking@gmail.com

Payment / Remittance Information

Remit To Name (should match invoice) MELLBERG TRUCKING LLC

Remit Address: 2901 BOSTON RD
Number Street

City: LEVELLAND

State/Province: TX

Zip/Postal Code: 79334

Country: US

Building / Suite Number / Apt #

Billing currency: ☒ USD ☐ CAD

Payment Terms: 30 days

Retail Standard Indirect/Expense, and Other: Net 30 days

Wholesale Standard Terms: Net 60 days

Direct Deposit is Nutrien's standard method of payment.

If you require a different payment method, please specify reason and method: _____

Include one of the following items for attachment with Service Now submission:

1. Void cheque
2. Signed letter from your Financial Institution
3. Copy of an invoice with banking instruction
4. Formal instructions on Supplier's Company Letterhead

NOTE: Receipt of payment via check may occur between 5-10 business days from check printing to receipt. Electronic options typically deposit funds directly into requested bank account within 1-2 business days from payment process date.

Email(s) for Remittance advice amellberg@southplainscollege.edu

NOTE: ACH (sent in CCD format) and EFT payments will not include an addendum in the bank file.

A separate .pdf is emailed to the address provided that lists the invoice(s) the payment should be applied to.

Accounting Information

Accounts Receivable Contact Name: ADRIAN MELLBERG

Title: VICE-PRESIDENT

Phone Number: 806-891-3468

Email: amellberg@southplainscollege.edu

Tax Information

In which countries do you do business with Nutrien (select all that apply)

- ☐ Canada
☒ US
☐ Other

If doing business with a US location(s), include IRS Form W9 or W8

<https://www.irs.gov/forms-instructions>

Canadian Business Registration (GST/HST #) _____

Europe Value Added Tax (VAT #) _____

Provincial Business Registration (PST, QST #) _____

Trinidad Value Added Tax (VAT #) _____

Other country (VAT/ Tax ID/ GST #) _____

Print Name: ADRIAN MELLBERG

Signature: Adrian Mellberg

Date: 11/5/22