



## Invoice Payment Fact Sheet

In support of the company's initiative toward paperless payment and remittance processing, please forward your electronic payment via wire transfer or ACH.

- **EFT (ACH/Wire) Payment Information:**

Bank Name: Bank of America  
ACH ABA# (routing): 111-000-012  
Wire ABA# (routing): 026-009-593  
Account of: Clean Harbors Environmental Services, Inc.  
Account Number: 3756420025

**Bank Address:**

600 Peachtree Street NE  
Atlanta, GA 30308  
Type of Account: Checking

**Note:** please email your remittance advice to [eft@cleanharbors.com](mailto:eft@cleanharbors.com).

**Federal Tax ID #:** 39-6090019  
**Dunn & Bradstreet #:** 05-397-6551

- **LOCKBOX Payment Information:**

**If unable to forward your payment via wire transfer or ACH, please send your check to:**

Clean Harbors Wichita, LLC  
PO Box 3442  
Boston, MA 02241-3442

- **Customer Contact Information:**

Clean Harbors Wichita, LLC  
A/R Cash Receipts  
PO Box 9149  
Norwell, MA 02061-9149  
Email: [eft@cleanharbors.com](mailto:eft@cleanharbors.com)  
Phone: 800.282.0058