



A Clean Harbors Company

## Safety-Kleen Invoice Payment Fact Sheet for the United States

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: JP Morgan Chase Bank

ACH ABA# (routing): 071000013

Account of: Safety-Kleen Systems, Inc.

Account Number: 747497535

wire ABA# (routing): 021000021

**Bank Address:**

2200 Ross Avenue, 6th Floor

Dallas, TX 75201

Type of Account: Checking

**Note:** please email your remittance advice to [cash.department@safety-kleen.com](mailto:cash.department@safety-kleen.com).

**Federal Tax ID #:** 39-6090019 (SK)

**Dunn & Bradstreet #:** 05-397-6551

- **LOCKBOX Payment Information:**

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

Safety-Kleen Systems, Inc.

PO Box 382066

Pittsburgh, PA 15250-8066

- **Customer Contact Information:**

Safety-Kleen Systems, Inc.

Attn: A/R Cash Receipts

2600 North Central Expressway, Suite 200

Richardson, TX 75080

Email: [cash.department@safety-kleen.com](mailto:cash.department@safety-kleen.com)

Phone: 972.265.2698 Fax: 206.666.4828



A Clean Harbors Company



## Emerald Invoice Payment Fact Sheet for the US

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: JP Morgan Chase Bank

ACH ABA# (routing): 071000013

Account of: Safety-Kleen Systems, Inc.

Account Number: 747497535

—wire ABA#(routing): 021000021

**Bank Address:**

2200 Ross Avenue, 6th Floor

Dallas, TX 75201

Type of Account: Checking

**Note:** please email your remittance advice to [cash.department@safety-kleen.com](mailto:cash.department@safety-kleen.com).

**Federal Tax ID #:** 91-1578671

**Dunn & Bradstreet #:** 82-505-4810

- **LOCKBOX Payment Information:**

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

Emerald Services Inc.

PO Box 382066

Pittsburgh, PA 15250-8066

- **Customer Contact Information:**

Safety-Kleen Systems, Inc.

Attn: A/R Cash Receipts

2600 North Central Expressway, Suite 200

Richardson, TX 75080

Email: [cash.department@safety-kleen.com](mailto:cash.department@safety-kleen.com)

Phone: 972.265.2698 Fax: 972.265.2967

## Kleen Performance Products Invoice Payment Fact Sheet for the United States

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: JP Morgan Chase Bank

ACH ABA# (routing): 071000013 *wire ABA#(routing): 021000021*

Account of: Safety-Kleen Systems, Inc.

Account Number: 747497535

**Bank Address:**

2200 Ross Avenue, 6th Floor

Dallas, TX 75201

Type of Account: Checking

**Note:** please email your remittance advice to [cash.department@safety-kleen.com](mailto:cash.department@safety-kleen.com).

**Federal Tax ID #:** 39-6090019 (SK)

**Dunn & Bradstreet #:** 05-397-6551

- **LOCKBOX Payment Information:**

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

Safety-Kleen Systems, Inc.

PO Box 975201

Dallas, TX 75397-5201

- **Customer Contact Information:**

Safety-Kleen Systems, Inc.

Attn: A/R Cash Receipts

2600 North Central Expressway, Suite 200

Richardson, TX 75080

Email: [cash.department@safety-kleen.com](mailto:cash.department@safety-kleen.com)

- Phone: 972.265.2698 Fax: 206.666.4828