

The Milliken & Company Accounts Payable team is excited to introduce our new vendor portal, powered by InvoiceInfo, to use for invoice inquiries.

There is no cost to use the portal, and there are no forms to complete, or registration information required.

Benefits of using the portal:

- ✓ Initial two-step process to confirm your identity as a valid vendor to a Milliken & Company entity
 - Invoice number + one additional piece of data from your document
 - After this first pass, you'll be given the Milliken vendor number for your account, making future searches even easier
- ✓ View up to 18 months of past data
- ✓ Check your payment status anytime
- ✓ Statement reconciliation tools for all users

Try it out at: <https://milliken.invoiceinfo.com>

Milliken

Welcome to the Vendor Invoice and Payment Status Portal for Milliken & Co

To access your company's invoice status or to research a payment, please enter 2 pieces of information in the sections below. Please click on "How to Use This Portal" for detailed instructions.

Once you have had one successful lookup and locked in the vendor number, you will be able to perform date-range searches.

Data in this portal reflects invoice activity for the past 18 months.

Search by Invoice

Invoice Number:

Invoice Date:

Vendor Number:

Invoice Amount:

PO Number:

Search by Payment Received

Clearing Document Number:

Check Number:

Payment Amount:

Payment Date:

Sort Report by

We encourage you to start using this portal for all invoice inquiries and to contact us at vendorinquiries@milliken.com with any issues or feedback.

It's great doing business with you!

Sincerely,

Donna Haynes, AP Manager
Milliken & Company