PURCHASING DIRECTION

FREQUENTLY ASKED QUESTIONS E-INVOICE SOLUTION



1. Registration of your profile

To use email solution, you need first to be registered on the HUBWOO platform.

How do I register my profile?

If you don't have an active account on the Hubwoo platform, you will have to register. Please contact the following email address in order to receive an invitation to connect on the Hubwoo platform: https://purchasing.michelin.com/en/e-mail-sign-up/.

If your account is already active, you can access the HUBWOO platform by clicking on the following link: https://portal.hubwoo.com/auth/login.

Do I need to complete at 100% my profile on Hubwoo platform?

You just need to fill the mandatory fields (postal code, street, street number, VAT number etc.) marked with * on your profile.

2. What are the requirements to use email solution?

- a) Your profile should be in status accepted on the HUBWOO platform for each entity you will bill Michelin, otherwise, it won't work properly. When you will send invoices, they will be blocked.
- b) Your invoices must be written in either FRENCH, ENGLISH, GERMAN or SPANISH.
- c) You must have the correct Ref/PO BOX on the invoice that you will send by email.
- d) Supplier name and the address (postal code, street, street number, VAT number) written on the invoice must be the same as the supplier name and address you mentioned when you registered your profile on the Hubwoo platform.
- e) 1 PDF = 1 Invoice.

Who can send invoices by email to Michelin?

ONLY suppliers can send invoices by email to Michelin.

3. How to edit my invoices?

I would like to send my PDF invoices by email. Which language should I use?

Your invoices should be set up in English, French, German or Spanish language only (by using keywords as Invoice / Invoice Date / Order number / Total amount).

Are there any requirements to edit my invoices before sending them by email?

Yes, there are specific requirements, as indicated below:

- The mention "Invoice"
- An invoice number
- The date of the invoice
- An invoiced amount, either with or without VAT
- Your company's name and full Address
- The intra-community VAT number, for European Suppliers
- The name and contact details (email address and phone number)
- The description and quantity per item of the goods or services supplied

- The delivery address
- The name of the Michelin invoicing entity (with ref./po box)
- Michelin purchase order number, if the supply of goods or services is related to it
- If it is a non-purchase order invoice: put Michelin contact name ID or the Compte-Fonction (example: F269542 or FM02568) which will approve this non-purchase order invoice.
- If you edit a credit note further to a purchase order cancellation, you must

mention the number of the original canceled invoice concerned by this credit note.

Do not highlight information or use a low contrast.

Is there any MANDATORY information to put on my invoices before sending them by email?

Yes, it is mandatory to put on your invoices the following data:

- Invoice number.
- your company's name,
- full address,
- VAT number.
- Michelin PO number or Non-PO ref for a Non-PO invoice (Michelin ID contact or Compte-fonction)
- the address of the Michelin entity that you bill with the PO Box/ Ref.

If you forget one of this mandatory information, your invoices will be rejected.

Can I send my invoices in another format than PDF?

No, the platform only accepts pdf format (no word, excel, zip, txt or any other format).

Can I send more than 1 invoice by email?

Yes, you can send multiple invoices by email, just remember to send <u>only one invoice by pdf file</u> (1 invoice = 1 pdf file).

Should I send a duplicate paper invoice by post in addition to the invoice sent by email?

No, you should not send a duplicate of the invoice by post too, only the original invoice by email.

Do I need to do anything before sending the invoice by email?

Yes, you must accept the invitation for the Hubwoo platform (which comes from connections@proactis.com) and complete the mandatory fields (postal code, street, street number, VAT number) marked with * on your profile.

Where can I send my invoices for Michelin by email?

You can send your invoices in pdf format, via email, at invoice.europe@michelin.com.

4. Track the processing of my invoices

Once you have sent your invoices by email, you can track the status of your invoices by logging into the HUBWOO platform

Where do I find the link for the HUBWOO platform and user guides?

You must click on this link: https://purchasing.michelin.com/en/supplier-access/ and follow the steps below:



For any additional information please contact Compte-Fonction Michelin-Purchasing compte-fonction.michelin-purchasing@michelin.com .

How can I track the status of my invoice sent by email?

You can see the status of your invoice via Hubwoo platform in tab Finance (Invoice & Payment Status). If you have any questions about the payment of your invoices, please contact our account department: michelin ap eu@maileu.custhelp.com.

5. Michelin contacts

Which Michelin company can I bill by email?

You can bill all Michelin companies below:

Michelin company name	Client site (Hubwoo)
MICHELIN REIFENWERKE AG & CO. KOMMANDITGESELLSCHAFT AUF AKTIEN	Michelin MRW (DE)
MICHELIN TYRE PUBLIC LIMITED COMPANY	Michelin MTPLC (GB)
MICHELIN BELUX S.A.	Michelin MBSA (BE)
MICHELIN ESPANA PORTUGAL S.A.	Michelin MEPSA (ES)
MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN	Michelin MFPM (FR)
MICHELIN POLSKA S.A.	Michelin M.POLSKA (PL)
SOCIETA PER AZIONI MICHELIN ITALIANA	Michelin SAMI (IT)

MICHELIN NEDERLAND N.V.	Michelin MNNV (NL)
SIMOREP ET CIE - SOCIETE DU CAOUTCHOUC SYNTHETIQUE MICHELIN	Michelin CSM (FR)
MICHELIN GUMMI COMPAGNI A S	Michelin MGC (DK)
OY SUOMEN MICHELIN AB	Michelin OSM (FI)
NORSK MICHELIN GUMMI A S	Michelin NMG (NO)
MICHELIN ROMANIA S.A.	Michelin MRSA (RO)
MICHELIN NORDIC (NORWAY) AB	Michelin MNAB (NO)
MICHELIN NORDIC (FINLAND) AB	Michelin MNAB (FI)
MICHELIN NORDIC (DENMARK) AB	Michelin MNAB (DK)
MICHELIN NORDIC (SWEDEN) AB	Michelin MNAB (SE)
MICHELIN HUNGARIA TYRE MANUFACTURE LTD	Michelin MHU (HU)

Which are the addresses of Michelin entities (with Ref /PO BOX)?

EXCLUDING RAW MATERIALS

MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN

Ref 54

PLACE DES CARMES-DECHAUX 63000 CLERMONT-FERRAND

France

Numéro TVA: FR33855200507

SIMOREP ET CIE – SOCIETE DU CAOUTCHOUC SYNTHETIQUE MICHELIN

Ref 380

Rue Edouard Michelin, 33530 Bassens

FRANCE

VAT Number: FR20 328525746

MICHELIN REIFENWERKE AG & CO. KGaA

Ref 13

MICHELINSTRASSE 4, 76185 KARLSRUHE

GERMANY

VAT Number: DE811131903

MICHELIN TYRE PUBLIC LIMITED COMPANY

Ref 14

Campbell Rd,

Stoke-on-Trent ST4 4EY

UK

VAT Number: GB278345231

RAW MATERIALS

MANUFACTURE FRANCAISE DES PNEUMATIQUES MICHELIN

Ref 130

PLACE DES CARMES-DECHAUX 63000 CLERMONT-FERRAND

France

Numéro TVA: FR33855200507

SIMOREP ET CIE – SOCIETE DU CAOUTCHOUC SYNTHETIQUE MICHELIN

Ref 381

Rue Edouard Michelin,

33530 Bassens

FRANCE

VAT Number: FR20 328525746

MICHELIN REIFENWERKE AG & CO. KGaA

Ref 110

MICHELINSTRASSE 4, 76185 KARLSRUHE

GERMANY

VAT Number : DE811131903

MICHELIN TYRE PUBLIC LIMITED COMPANY

Ref 118

Campbell Rd,

Stoke-on-Trent ST4 4EY

UK

VAT Number : GB278345231

EXCLUDING RAW MATERIALS

MICHELIN ESPANA PORTUGAL S.A.

Ref 44

AVENIDA DE LOS ENCUARTES, 19

28760 TRES CANTOS

MADRID SPAIN

VAT Number: ESA20003570

Michelin Polska S.A.

Ref 189

Władysława Leonharda 9,

10-454 Olsztyn

POLAND

VAT Number: PL7390203825

SOCIETA PER AZIONI MICHELIN ITALIANA

Ref 57

CORSO ROMANIA NUM 546,

10156 TORINO

ITALIA

VAT Number: IT00570070011

MICHELIN ROMANIA S.A.

Ref 186

GLOBAL CITY BUSINESS PARK, SOSEAUA BUCURESTI-NORD NR.10, CLADIREA O1,

ETAJ 3 VOLUNTARI, ILFOV

ROMANIA

VAT Number: RO13663684

MICHELIN HUNGARIA TYRE MANUFACTURE LTD

Ref 296

BOTTYAN JANOS U.15,

4401 NYIREGYHAZA

VAT Number: HU11246062

RAW MATERIALS

MICHELIN ESPANA PORTUGAL S.A.

Ref 127

AVENIDA DE LOS ENCUARTES, 19

28760 TRES CANTOS

MADRID

SPAIN

VAT Number: ESA20003570

Michelin Polska S.A.

Ref 190

Władysława Leonharda 9,

10-454 Olsztyn

POLAND

VAT Number: PL7390203825

SOCIETA PER AZIONI MICHELIN ITALIANA

Ref 131

CORSO ROMANIA NUM 546,

10156 TORINO

ITALIA

VAT Number: IT00570070011

MICHELIN ROMANIA S.A.

Ref 187

GLOBAL CITY BUSINESS PARK, SOSEAUA BUCURESTI-NORD NR.10, CLADIREA O1,

ETAJ 3 VOLUNTARI, ILFOV

ROMANIA

VAT Number: RO13663684

MICHELIN HUNGARIA TYRE MANUFACTURE LTD.

Ref 297

BOTTYAN JANOS U.15,

4401 NYIREGYHAZA

VAT Number : HU11246062

EXCLUDING RAW MATERIALS

MICHELIN BELUX S.A.

Ref 21

BRUSSELSESTEENWEG 494/1,

1731 ZELLIK

BELGIUM

VAT Number: BE0400906146

Michelin Gummi Compagni AS (Denmark).

Ref 136

C/O Ernst & Young AB

Att: Alexandra Von Szelle

Jakobsbergsgatan 24

103 99 Stockholm

Sweden

OY Suomen Michelin AB (Finland)

Ref 128

C/O Ernst & Young AB

Att: Alexandra Von Szelle

Jakobsbergsgatan 24

103 99 Stockholm

Sweden

Michelin Nordic (Finland) AB

Ref 75

C/O Ernst & Young AB

Att: Alexandra Von Szelle

Jakobsbergsgatan 24

103 99 Stockholm

Sweden

Michelin Nordic (Sweden) AB

Ref 92

C/O Ernst & Young AB

Att: Alexandra Von Szelle

Jakobsbergsgatan 24

103 99 Stockholm

Sweden

VAT Number: SE556025526601

MICHELIN NEDERLAND NV

Ref 60

EUROPALAAN 30

5232BC 'S-HERTOGENBOSCH

NETHERLANDS

VAT Number: NL001518197B01

Norsk Michelin Gummi AS (Denmark)

Ref 102

C/O Ernst & Young AB

Att: Alexandra Von Szelle

Jakobsbergsgatan 24

103 99 Stockholm

Sweden

Michelin Nordic (Norway) AB

Ref 72

C/O Ernst & Young AB

Att: Alexandra Von Szelle

Jakobsbergsgatan 24

103 99 Stockholm

Sweden

Michelin Nordic (Denmark) AB

Ref 84

C/O Ernst & Young AB

Att: Alexandra Von Szelle

Jakobsbergsgatan 24

103 99 Stockholm

Sweden