



IMPORTANT - ACTION REQUIRED

March 26, 2014

RE: NEW PROCESS FOR SUBMITTING INVOICES

Dear ArcelorMittal Supplier:

In an effort to streamline our accounts payables process, we have initiated a paperless method of accepting invoices.

- The preferred option of submitting your invoice is through email at USAINvoices-incoming@arcelormittal.com
- The following formats PDF, TIF, DOC, RTF, XLS, CSV, TXT are accepted.
- Please note that our system cannot accept a JPG or an HTM file format.
- Please note that our system will kick out anything with more than **ONE** e-mail address in the **"TO"** field.
- We will no longer accept mailed hard copies.

We are excited to offer this benefit, as you will find it less expensive and more reliable. It will reduce the inefficiencies of paper and manual handling from your process.

Thank you for your cooperation during this transition. If you have any questions, please feel free to contact the Shared Service Accounts Payable Department at 1-866-960-9876.