

To create the most efficient and effective relationship with our customers and provide first-class customer service, we kindly request that payments remitted to Rayonier be submitted using the following instructions. *PLEASE BE ADVISED THAT IN THE NEAR FUTURE, NEW CONTRACTS WILL REQUIRE PAYMENT USING ACH.*

For contracts executed with the following Rayonier entities, please use the instructions below to remit your payment electronically through <u>ACH or wire</u>:

Rayonier Entities: **POPE RESOURCES, L.P.**

RAYONIER INC. RAYONIER, L.P.

RAYONIER FOREST RESOURCES, L.P. RAYONIER OPERATING COMPANY, LLC

RAYONIER TIMBERLANDS ACQUISITION, LLC RAYONIER TRS FOREST OPERATIONS, LLC

Send electronically to: JPMorgan Chase Bank

1 Chase Manhattan Plaza New York, NY 10071 Routing #: 021 000 021

For credit to: Rayonier TRS Holdings Inc

Account number 530931338

For contracts executed with the following Rayonier entities, please use the instructions below to remit your payment electronically through <u>ACH or wire</u>:

Rayonier Entities: BELFAST COMMERCE CENTRE LLC

HARBOR HILL LLC

HARBOR HILL COMMERCIAL LLC

OPG PORT GAMBLE LLC OPG PROPERTIES LLC

OPG VILLAGE AT HARBOR HILL LLC OPG VILLAGE MANAGEMENT LLC

RAYDIENT LLC

RAYDIENT NORTH KITSAP LLC RAYDIENT PALM COAST LLC RAYDIENT RICHMOND HILL LLC

RAYDIENT ST MARYS LLC

WILDLIGHT, LLC



Send electronically to: JPMorgan Chase Bank

1 Chase Manhattan Plaza New York, NY 10071 Routing #: 021 000 021

For credit to: Rayonier TRS Holdings Inc

Account number 832765678

If your company has a form that must be completed for Rayonier to be paid electronically, please email the form to treasury@rayonier.com and we will return it to you promptly.

Payment Support for Timber Sales:

If you have historically provided additional information when you mailed Rayonier a check and you are planning to switch to electronic payments, then please continue to send this supplemental information to either <u>usfrrevenue@rayonier.com</u> or to the mailing address below.

Payment Support for All Sales other than Timber:

If you have historically provided additional information when you mailed Rayonier a check and you are planning to switch to electronic payments, then please continue to send this supplemental information to either nontimber.revenue@rayonier.com or to the mailing address below.

Mailing a Check:

If you are unable to pay by ACH or wire, then please make your check payable to Rayonier TRS Holdings Inc. Please mail **all** checks to the following address:

Mail: Rayonier

1 Rayonier Way

Wildlight, Florida 32097

Attn: Revenue

If you have any questions, please contact me.

Thank you,

Jonathan Boswell VP & Treasurer Tel: 904-524-4038

Email: jonathan.boswell@rayonier.com