



**CONSOLIDATED**  
HOSPITALITY SUPPLIES



a CHS Brand

## Customers Billed in US Dollars - Remittance Options

**Please note:** Consolidated Hospitality Supplies, LLC, recently acquired certain assets of American Hotel Register Company as part of a sale. Due to this exciting change, our check mail-in address has been updated effective immediately. We need to be sure this change is aligned with your payment process. For security purposes, please confirm new bank account payment information by phone with your account representative, or by contacting Customer Care @ (800) 323-5686

### Payment via Check – Regular

Consolidated Hospitality Supplies LLC  
PO Box 677130  
Dallas, TX 75267-7130

### Payment via Check – Overnight

Consolidated Hospitality Supplies LLC  
Lockbox Number 677130  
1200 E Campbell Rd Ste 108  
Richardson, TX 75081

## Payment via Automatic Clearing House (ACH)

Account Name:	Consolidated Hospitality Supplies, LLC
Account Number:	2841444
Bank Name:	CIBC Bank USA
ABA Number:	071006486
Address:	120 South LaSalle Street Chicago, IL 60603

## Payment via Wire Transfer

Account Name:	Consolidated Hospitality Supplies, LLC
Account Number:	2841444
Bank Name:	CIBC Bank USA
Routing Transit/ABA Number:	071006486
Address:	120 South LaSalle Street Chicago, IL 60603

Please list your account number and invoice number(s) in your remittance. Remittance documents such as swift confirmation and invoice detail should be emailed to: [ARRemittance@americanhotel.com](mailto:ARRemittance@americanhotel.com).

The wire amount should include the total amount due to Consolidated Hospitality Supplies / American Hotel Register plus any corresponding fees (“Bank Fee”) that are applied by the initiating bank and/or intermediary bank.