STANTON

PAYMENT OPTIONS

Preferred Method (Online Portal):

We encourage you to submit your payments online through our secure and convenient portal, PNC Payer Express, accessible via Stanton's B2B website (www.stantonb2b.com). A step-by-step instruction guide is included for your reference.

Bank Transfers:

Stanton Carpet Corporation
100 Sunnyside Blvd Ext – Suite 100
Woodbury, NY, 11797
888-809-2989

PNC Bank
500 First Avenue
Pittsburgh PA, 15219
Mailstop: P7-PFSC-04I

Account Number: 1131373725
ABA Number: 043000096
SWIFT: PNCCUS33

Mailed Checks:

Stanton Carpet Corporation
P.O. Box 830211
Philadelphia, PA, 19182-0211

Overnight Courrier Checks:

Stanton Carpet Corporation
Lockbox 830211
525 Fellowship Road – Suite 330
Mt. Laurel, NJ, 08054

***Please send all remittance details directly to your credit contact to ensure correct and timely application of your payment.**

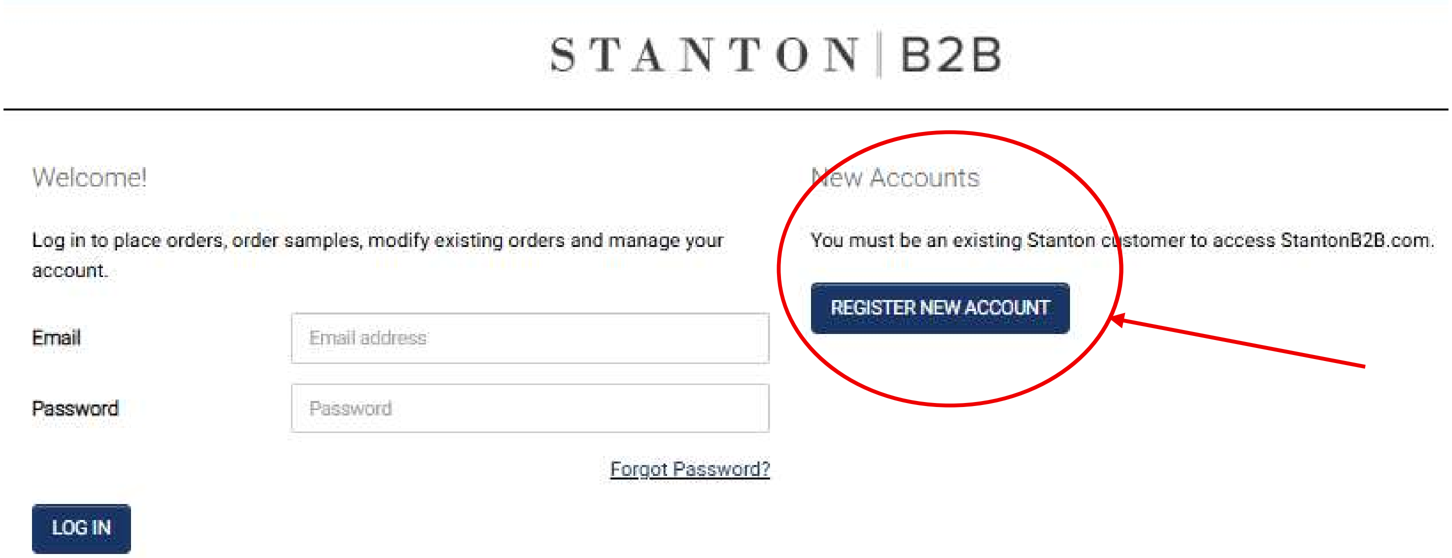
Stanton B2B Online Payments

Dear Valued Customer,

We're excited to announce that Stanton Design now offers the convenience of making online payments through PNC Payer Express. You can securely make payments by logging into our StantonB2B website.

This new feature is designed to make your payment process faster, easier and more secure.

Users must be registered on the website to use this functionality. If not already registered, they can do so by visiting www.stantonb2b.com and selecting the **Register New Account** button.

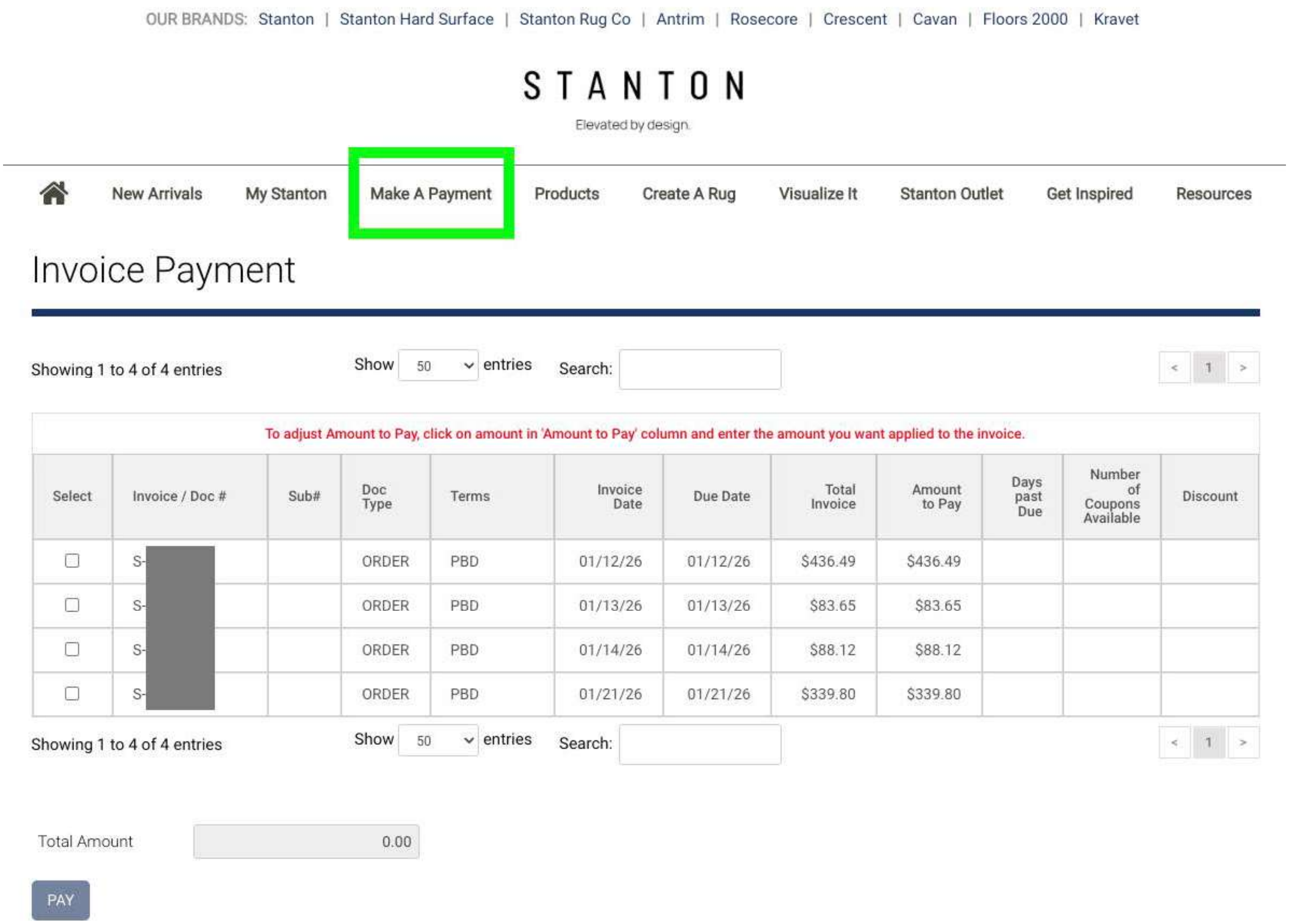


Registration Instructions

1. Complete the Registration Form
   Fill in all the required fields on the registration page, including:
   - Full Name
   - Email Address
   - Password (and confirm password)
   - Any other required information (e.g., organization, phone numbers)
2. Submit your registration
   Once all fields are completed, click the Submit button to send your registration.
3. Authorization Timeframe
   Registration requests are typically authorized within 10 minutes during business hours.
4. Confirmation Email
   Once your registration is approved, you will receive a confirmation email at the address you provided. Please check your spam or junk folder if you do not see it in your inbox.

The Payment Process

After logging into the website, users can find the B2B online Payment option **on the main menu**, listed as "**Make A Payment.**"



OUR BRANDS: Stanton | Stanton Hard Surface | Stanton Rug Co | Antrim | Rosecore | Crescent | Cavan | Floors 2000 | Kravet

STANTON

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Invoice Payment

Showing 1 to 4 of 4 entries Show 50 entries Search: < 1 >

To adjust Amount to Pay, click on amount in 'Amount to Pay' column and enter the amount you want applied to the invoice.

Select	Invoice / Doc #	Sub#	Doc Type	Terms	Invoice Date	Due Date	Total Invoice	Amount to Pay	Days past Due	Number of Coupons Available	Discount
☐	S-[redacted]		ORDER	PBD	01/12/26	01/12/26	$436.49	$436.49			
☐	S-[redacted]		ORDER	PBD	01/13/26	01/13/26	$83.65	$83.65			
☐	S-[redacted]		ORDER	PBD	01/14/26	01/14/26	$88.12	$88.12			
☐	S-[redacted]		ORDER	PBD	01/21/26	01/21/26	$339.80	$339.80			

Showing 1 to 4 of 4 entries Show 50 entries Search: < 1 >

Total Amount 0.00

PAY

After the menu option has been selected, the user is presented with a list of Invoices, Orders, and Credits under **Invoice / Doc #**.

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To adjust Amount to Pay, click on amount in 'Amount to Pay' column and enter the amount you want applied to the invoice.

Select	Invoice / Doc #	Sub#	Doc Type	Terms	Invoice Date	Due Date	Total Invoice	Amount To Pay	Days past Due	Number of Coupons Available	Discount
☐		2	CREDIT		08/20/19			$-23.92			
☐			CREDIT		01/28/22			$-92.57			
☐			CREDIT		03/28/22			$-32.10			
☐			CREDIT		10/21/22			$-55.03			
☐			CREDIT		07/11/23			$-67.56			
☐			ORDER	PBD	03/19/25	03/19/25	$120.00	$120.00			
☐			ORDER	PBD	03/19/25	03/19/25	$135.00	$135.00			
☐			ORDER	PBD	03/20/25	03/20/25	$500.00	$500.00			
☐			CREDIT		03/26/25			$-162.45			
☐			INVOICE	PBD	08/05/25	09/05/25	$10.83	$10.83	32		
☐			INVOICE	PBD	08/07/25	09/07/25	$10.83	$10.83	30		
☐			INVOICE	PBD	08/20/25	09/20/25	$10.83	$10.83	17		
☐			INVOICE	PBD	08/22/25	09/22/25	$10.83	$10.83	15		
☐			INVOICE	PBD	08/26/25	09/26/25	$32.49	$32.49	11		
☐			INVOICE	PBD	09/26/25	10/27/25	$10.83	$10.83			

Showing 1 to 15 of 15 entries Show 50 entries Search:

< 1 >

Note, the system defaults to only show 50 entries. To view **greater than 50** select drop down arrow under **Show Entries** to display more.

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To adjust Amount to Pay, click on amount in 'Amount to Pay' column and enter the amount you want applied to the invoice.

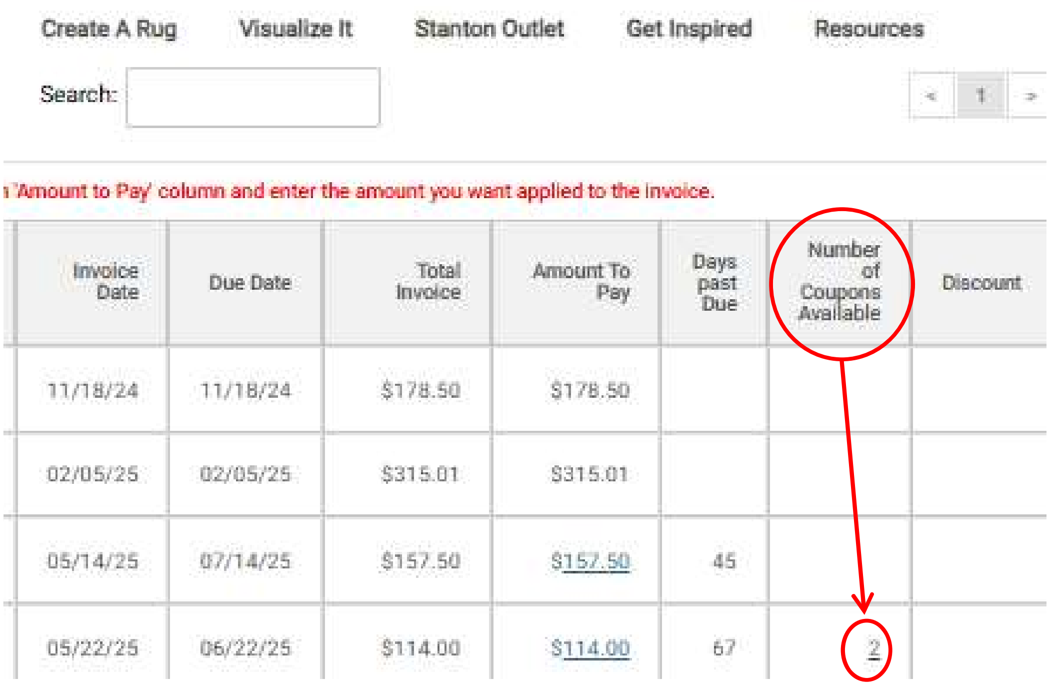
Select	Invoice / Doc #	Sub#	Doc Type	Terms	Invoice Date	Due Date	Total Invoice	Amount To Pay	Days past Due	Number of Coupons Available	Discount
☐		2	CREDIT		08/20/19			$-23.92			
☐			CREDIT		01/28/22			$-92.57			
☐			CREDIT		03/28/22			$-32.10			
☐			CREDIT		10/21/22			$-55.03			
☐			CREDIT		07/11/23			$-67.56			
☐			ORDER	PBD	03/19/25	03/19/25	$120.00	$120.00			
☐			ORDER	PBD	03/19/25	03/19/25	$135.00	$135.00			
☐			ORDER	PBD	03/20/25	03/20/25	$500.00	$500.00			
☐			CREDIT		03/26/25			$-162.45			
☐			INVOICE	PBD	08/05/25	09/05/25	$10.83	$10.83	32		
☐			INVOICE	PBD	08/07/25	09/07/25	$10.83	$10.83	30		
☐			INVOI	D	08/20/25	09/20/25	$10.83	$10.83	17		
☐			INVOI	D	08/22/25	09/22/25	$10.83	$10.83	15		
☐			INVOI	D	08/26/25	09/26/25	$32.49	$32.49	11		
☐			INVOI	D	09/26/25	10/27/25	$10.83	$10.83			

50
100
150
200
All

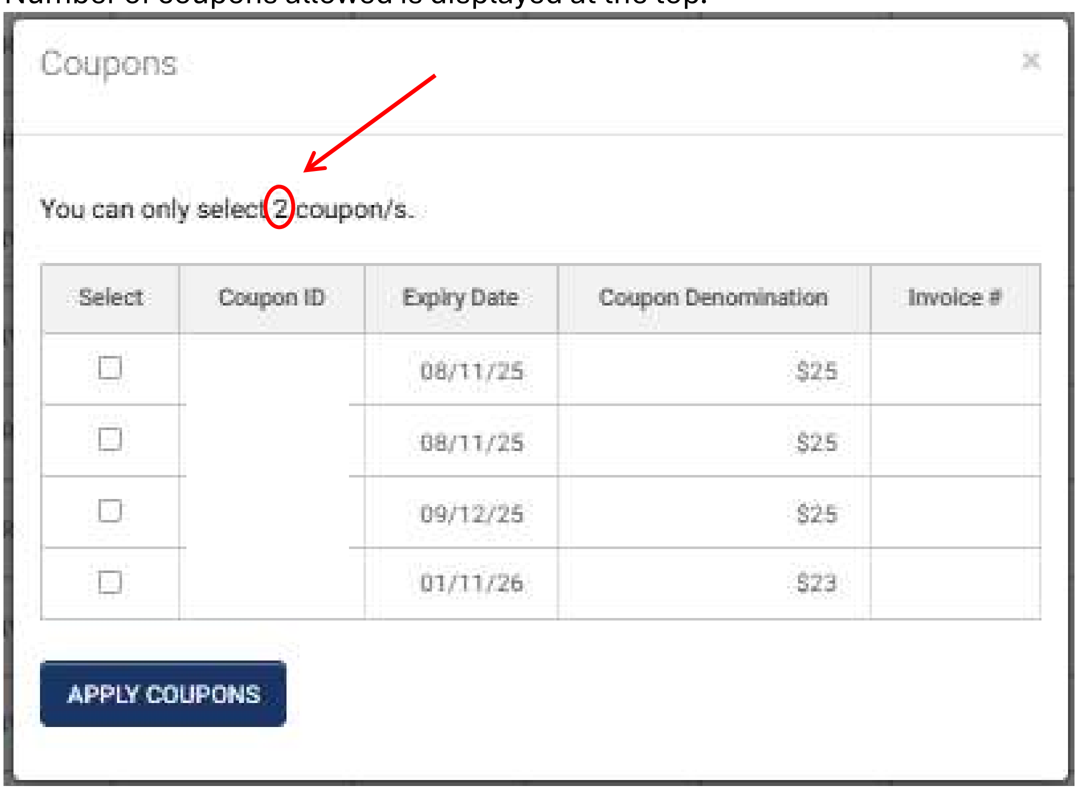
Showing 1 to 15 of 15 entries Show 50 entries Search:

‹ 1 ›

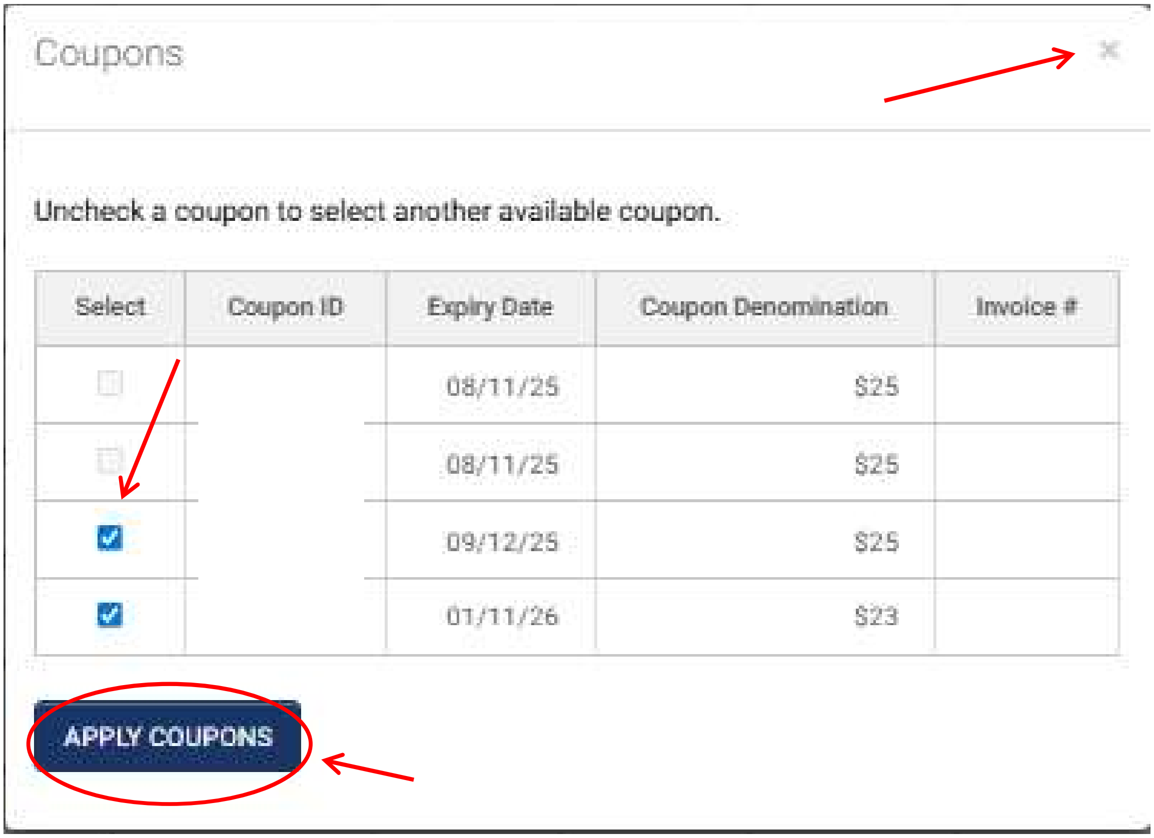
If applicable, the user can select coupons to apply to an invoice, only up to the number of coupons under **Number of Coupons Available** column.
Select by clicking on the hyperlink number displayed.



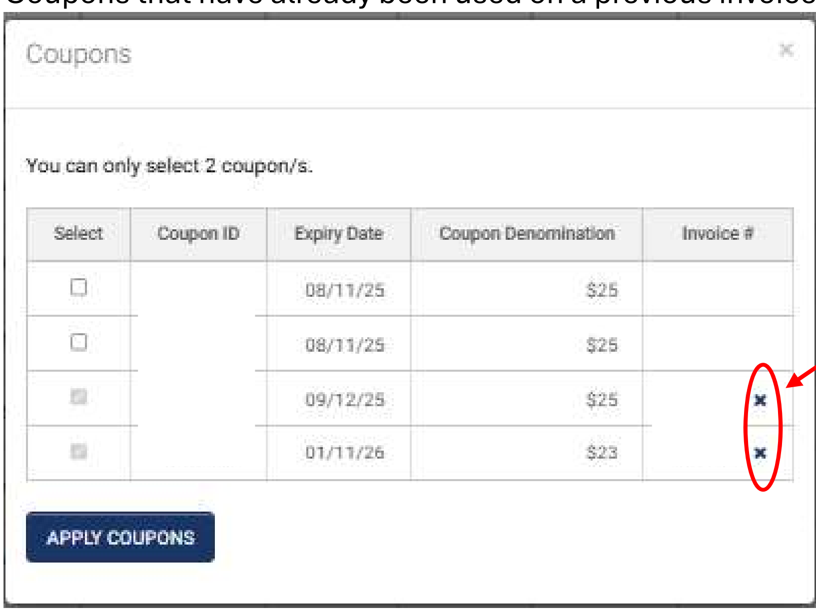
Number of coupons allowed is displayed at the top.



Use the checkboxes on the left side to select the coupons.
To apply selected coupons, click the **Apply Coupons** button.
To exit without applying your selection, click the **X** in the upper-right corner.



If you want to apply coupons to a different invoice, repeat the same steps.
Coupons that have already been used on a previous invoice will not appear as available for selection.



If necessary, the user can pay less than the open invoice amount wherever there is a hyperlink under the **Amount to Pay** for a specific the Invoice / Doc #.

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To adjust Amount to Pay, click on amount in 'Amount to Pay' column and enter the amount you want applied to the invoice.

Select	Invoice / Doc #	Sub#	Doc Type	Terms	Invoice Date	Due Date	Total Invoice	Amount To Pay	Days past Due	Number of Coupons Available	Discount
☐		2	CREDIT		08/20/19			$-23.92			
☐			CREDIT		01/28/22			$-92.57			
☐			CREDIT		03/28/22			$-32.10			
☐			CREDIT		10/21/22			$-55.03			
☐			CREDIT		07/11/23			$-67.56			
☐			ORDER	PBD	03/19/25	03/19/25	$120.00	$120.00			
☐			ORDER	PBD	03/19/25	03/19/25	$135.00	$135.00			
☐			ORDER	PBD	03/20/25	03/20/25	$500.00	$500.00			
☐			CREDIT		03/26/25			$-162.45			
☐			INVOICE	PBD	08/05/25	09/05/25	$10.83	$10.83	32		
☐			INVOICE	PBD	08/07/25	09/07/25	$10.83	$10.83	30		
☐			INVOICE	PBD	08/20/25	09/20/25	$10.83	$10.83	17		
☐			INVOICE	PBD	08/22/25	09/22/25	$10.83	$10.83	15		
☐			INVOICE	PBD	08/26/25	09/26/25	$32.49	$32.49	11		
☐			INVOICE	PBD	09/26/25	10/27/25	$10.83	$10.83			

Showing 1 to 15 of 15 entries   Show 50 entries   Search: < 1 >

A window will appear to enter the amount to **Override Payment Values**.
The user can either click on the amount to edit it directly or use the up/down arrows to reduce the amount.

The user must also provide a **Reason** for the reduction (up to 234 characters).

When finished, click the **OK** button to save, or click **X** in the upper right corner to exit without saving.

Note, the amount that was paid less than the open invoice amount is shown with the adjusted amount. The original amount is still displayed but appears crossed out.

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To adjust Amount to Pay, click on amount in 'Amount to Pay' column and enter the amount you want applied to the invoice.

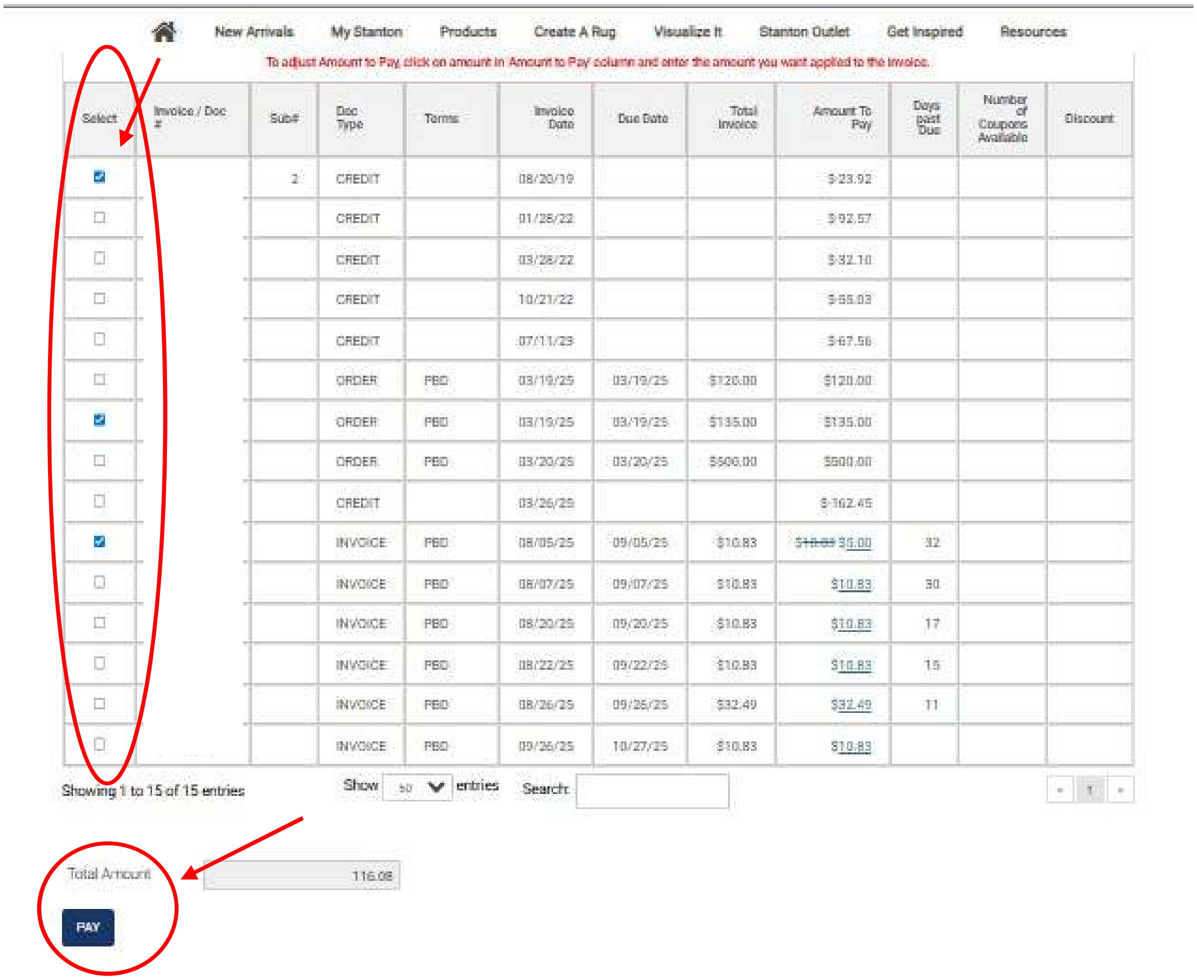
Select	Invoice / Doc #	Sub#	Doc Type	Terms	Invoice Date	Due Date	Total Invoice	Amount To Pay	Days past Due	Number of Coupons Available	Discount
☐		2	CREDIT		08/20/19			$-23.92			
☐			CREDIT		01/28/22			$-92.57			
☐			CREDIT		03/28/22			$-32.10			
☐			CREDIT		10/21/22			$-55.03			
☐			CREDIT		07/11/23			$-67.56			
☐			ORDER	PBD	03/19/25	03/19/25	$120.00	$120.00			
☐			ORDER	PBD	03/19/25	03/19/25	$135.00	$135.00			
☐			ORDER	PBD	03/20/25	03/20/25	$500.00	$500.00			
☐			CREDIT		03/26/25			$-162.45			
☐			INVOICE	PBD	08/05/25	09/05/25	$10.83	~~$10.83~~ $5.00	32		
☐			INVOICE	PBD	08/07/25	09/07/25	$10.83	$10.83	30		
☐			INVOICE	PBD	08/20/25	09/20/25	$10.83	$10.83	17		
☐			INVOICE	PBD	08/22/25	09/22/25	$10.83	$10.83	15		
☐			INVOICE	PBD	08/26/25	09/26/25	$32.49	$32.49	11		
☐			INVOICE	PBD	09/26/25	10/27/25	$10.83	$10.83			

Showing 1 to 15 of 15 entries   Show 50 entries   Search: < 1 >

When ready to make a payment, select the desired invoices, credits, and orders by using the checkboxes on the left-hand side of the screen.

As you make selections, the amount displayed will update with a running total of those selected.

When you are satisfied with your selections, click the **Pay** button to proceed.



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To adjust Amount to Pay, click on amount in Amount to Pay column and enter the amount you want applied to the invoice.

Select	Invoice / Doc #	Sub#	Doc Type	Terms	Invoice Date	Due Date	Total Invoice	Amount To Pay	Days past Due	Number of Coupons Available	Discount
☑		2	CREDIT		08/20/19			$-23.92			
☐			CREDIT		01/28/22			$-92.57			
☐			CREDIT		03/28/22			$-32.10			
☐			CREDIT		10/21/22			$-55.03			
☐			CREDIT		07/11/23			$-67.56			
☐			ORDER	PBD	03/19/25	03/19/25	$120.00	$120.00			
☑			ORDER	PBD	03/19/25	03/19/25	$135.00	$135.00			
☐			ORDER	PBD	03/20/25	03/20/25	$500.00	$500.00			
☐			CREDIT		03/26/25			$-162.45			
☑			INVOICE	PBD	08/05/25	09/05/25	$10.83	~~$10.83~~ $5.00	32		
☐			INVOICE	PBD	08/07/25	09/07/25	$10.83	$10.83	30		
☐			INVOICE	PBD	08/20/25	09/20/25	$10.83	$10.83	17		
☐			INVOICE	PBD	08/22/25	09/22/25	$10.83	$10.83	15		
☐			INVOICE	PBD	08/26/25	09/26/25	$32.49	$32.49	11		
☐			INVOICE	PBD	09/26/25	10/27/25	$10.83	$10.83			

Showing 1 to 15 of 15 entries Show 50 entries Search:

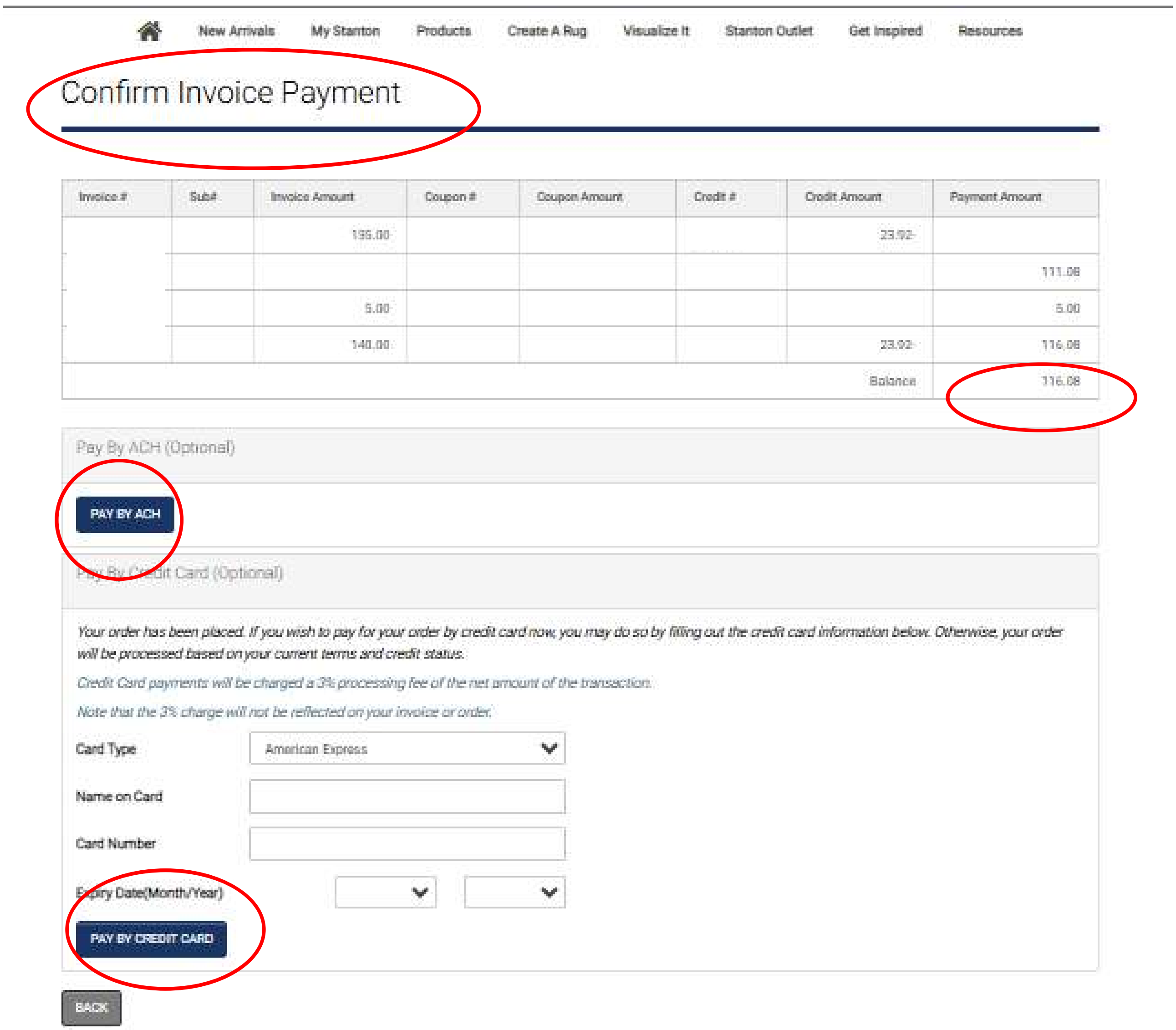
Total Amount 116.08

PAY

The payment confirmation screen is now displayed.

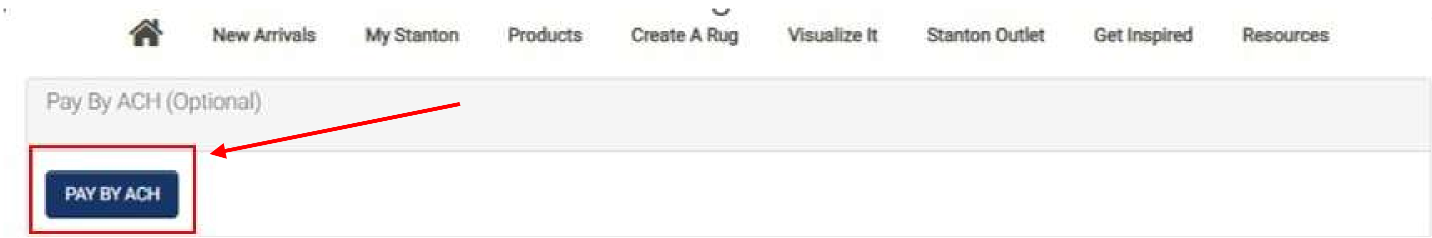
There are two types of payment options to select from: ACH or credit card.

A **payment confirmation** will list all entries previously selected to pay with the total payment amount.

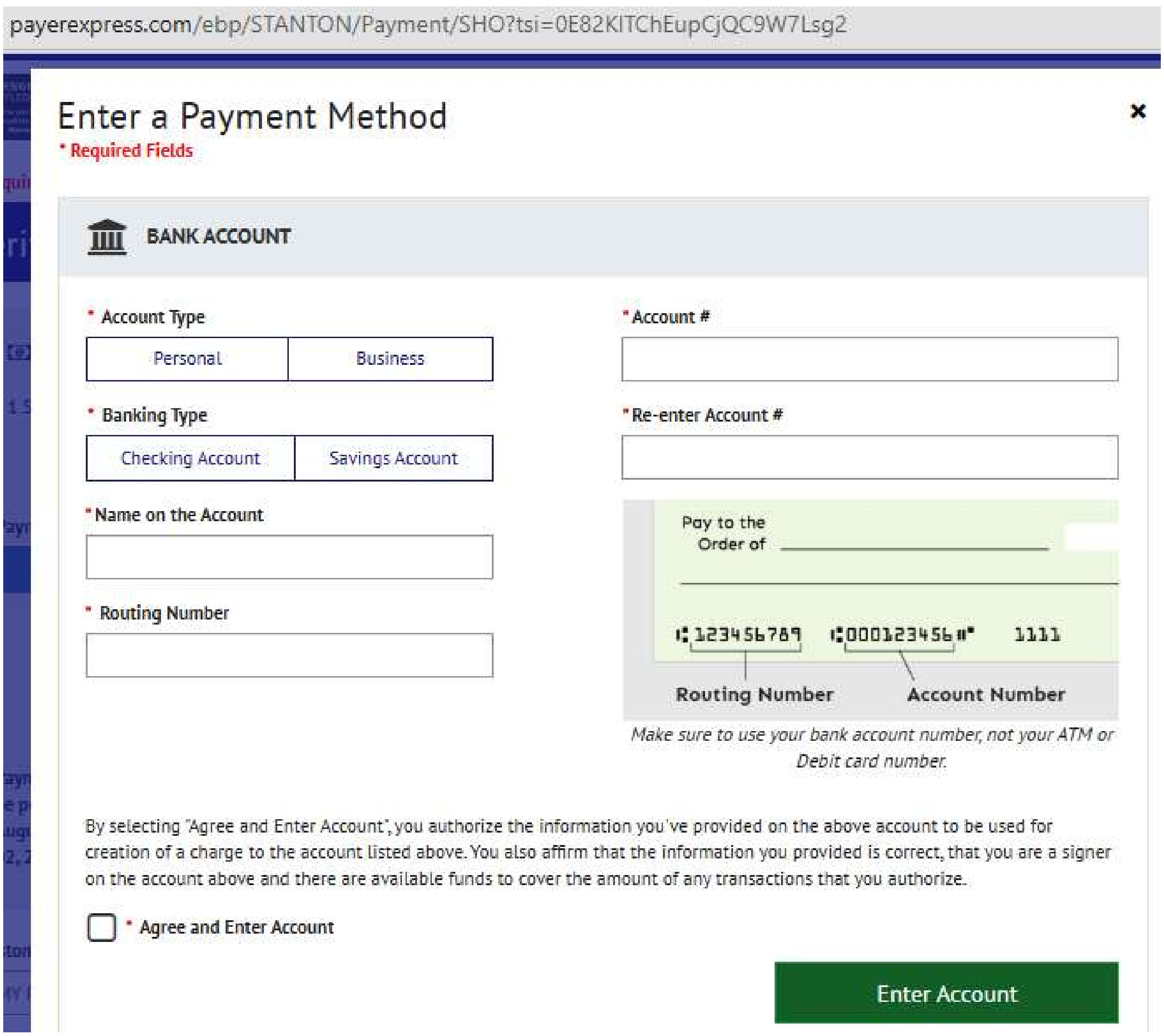


Pay by ACH:

When paying by ACH, click the **PAY by ACH** button.



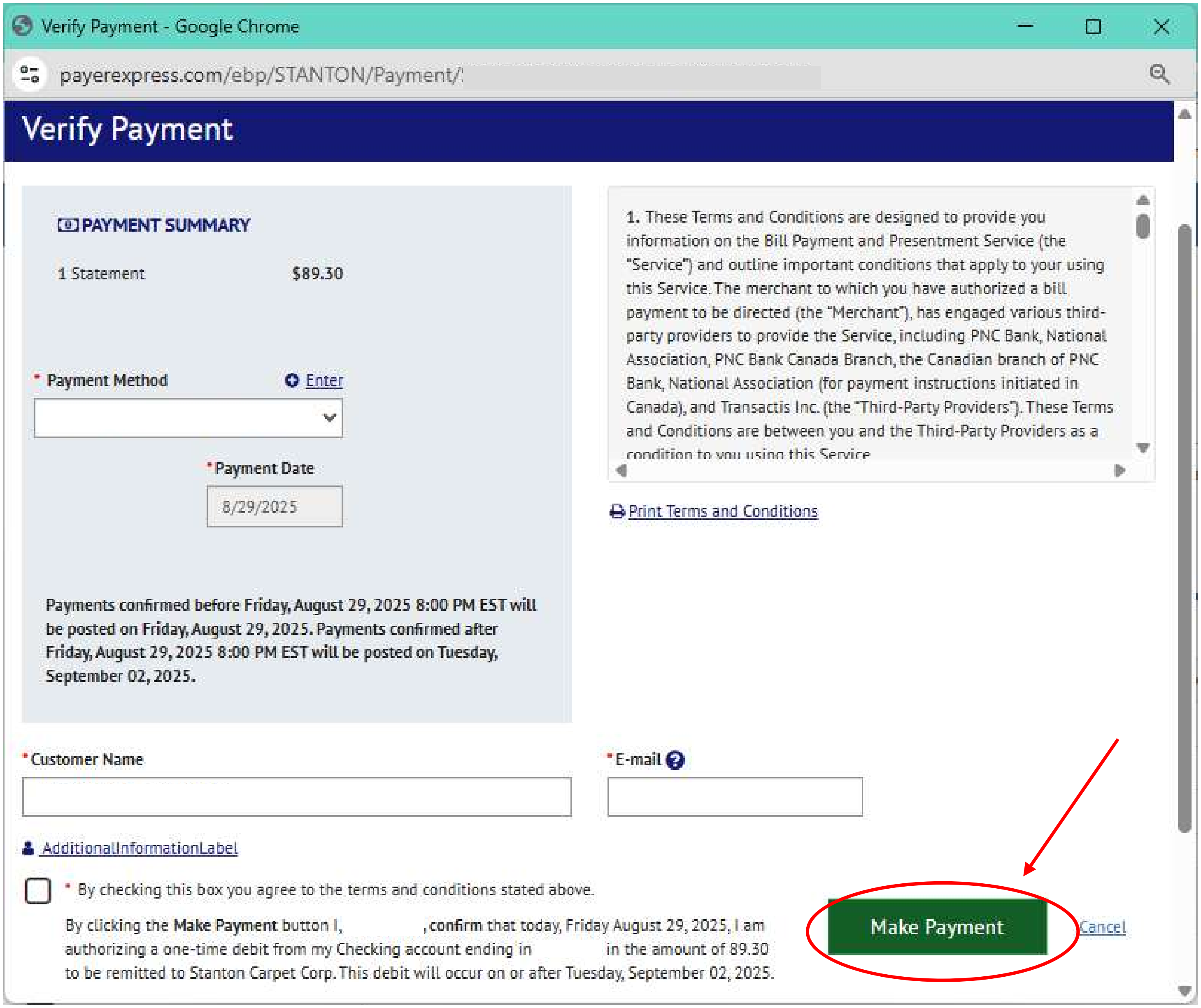
A Payer Express "pop-up window" will display.
Fill in the required banking information as indicated on the screen.



After all pertinent information has been entered, the user should click the **Enter Account** button to proceed or click on the **X** in the upper right corner to cancel.

If the **Enter Account** button was selected, the **Verify Payment** screen will be displayed.

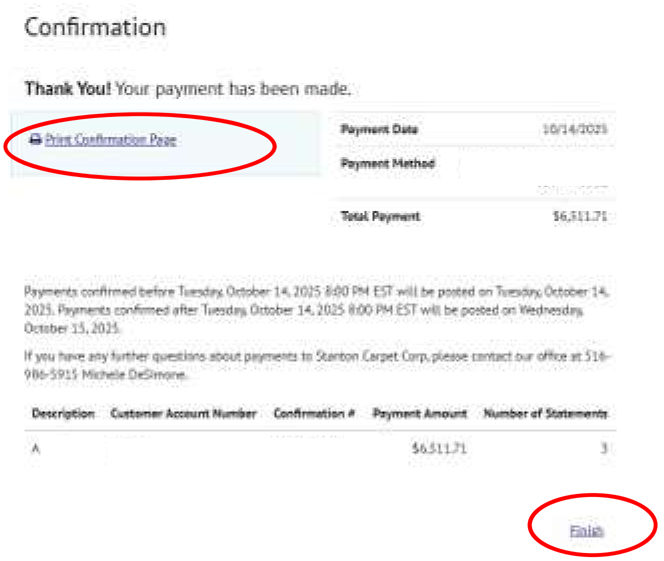
The user must complete the additional required fields.
To proceed with the payment, click the **Make Payment** button.



If the user wishes to cancel at this point, you may click the **Cancel** button or use the **X** in the upper-right corner to exit.
If the **Cancel** button is selected, the following message will be displayed.

To continue canceling the payment, select the **Leave** button.
To return and proceed with the ACH payment, select the **Cancel** button.

A confirmation pop-up window will appear after the ACH payment has been completed.
Expand the screen if the Print Confirmation Page option does not appear.
You can save the payment confirmation to a file or print by clicking on “**Print Confirmation Page”.**



Confirmation

Thank You! Your payment has been made.

Print Confirmation Page

Payment Date	10/14/2025
Payment Method	
Total Payment	$6,511.71

Payments confirmed before Tuesday, October 14, 2025 8:00 PM EST will be posted on Tuesday, October 14, 2025. Payments confirmed after Tuesday, October 14, 2025 8:00 PM EST will be posted on Wednesday, October 15, 2025.

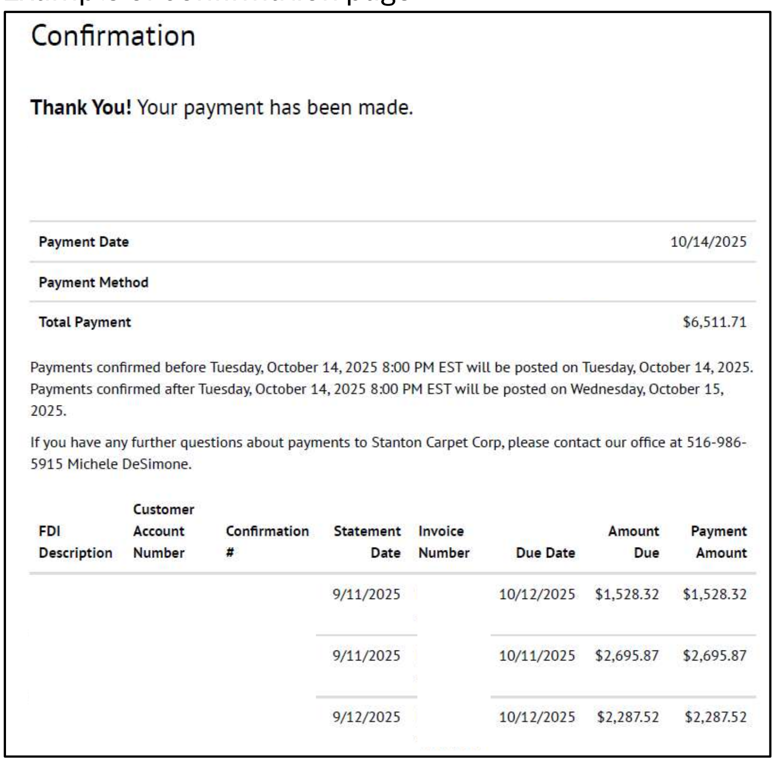
If you have any further questions about payments to Stanton Carpet Corp, please contact our office at 516-986-5915 Michele DeSimone.

Description	Customer Account Number	Confirmation #	Payment Amount	Number of Statements
A			$6,511.71	3

Finish

Click **“Finish”** to exit this window.

Example of confirmation page



Confirmation

Thank You! Your payment has been made.

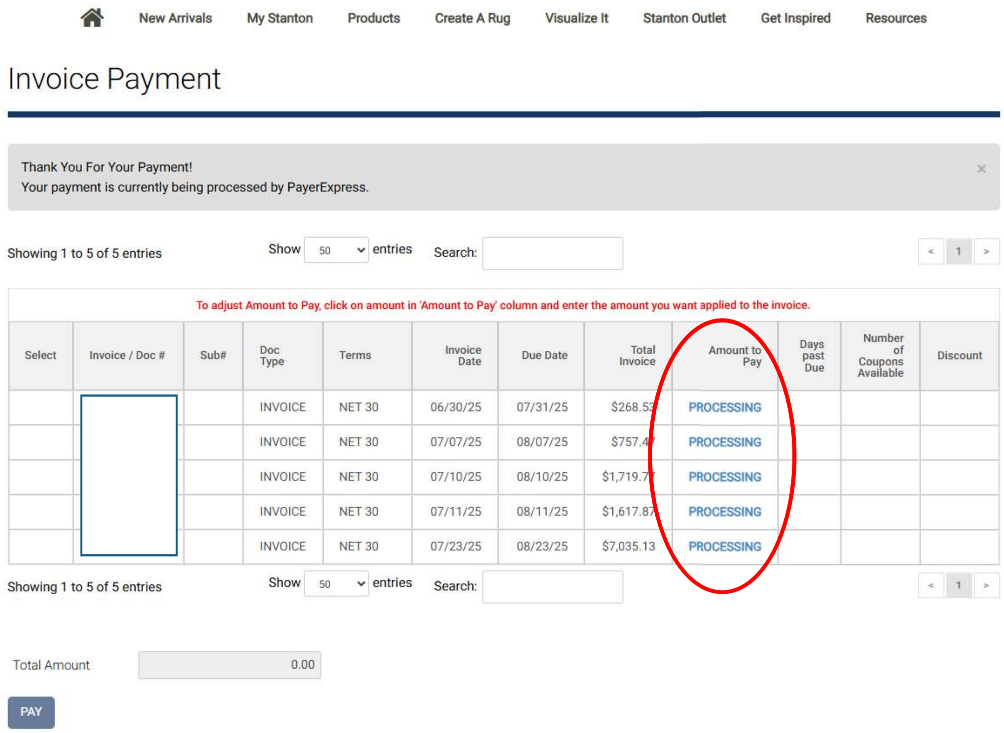
Payment Date	10/14/2025
Payment Method	
Total Payment	$6,511.71

Payments confirmed before Tuesday, October 14, 2025 8:00 PM EST will be posted on Tuesday, October 14, 2025. Payments confirmed after Tuesday, October 14, 2025 8:00 PM EST will be posted on Wednesday, October 15, 2025.

If you have any further questions about payments to Stanton Carpet Corp, please contact our office at 516-986-5915 Michele DeSimone.

FDI Description	Customer Account Number	Confirmation #	Statement Date	Invoice Number	Due Date	Amount Due	Payment Amount
			9/11/2025		10/12/2025	$1,528.32	$1,528.32
			9/11/2025		10/11/2025	$2,695.87	$2,695.87
			9/12/2025		10/12/2025	$2,287.52	$2,287.52

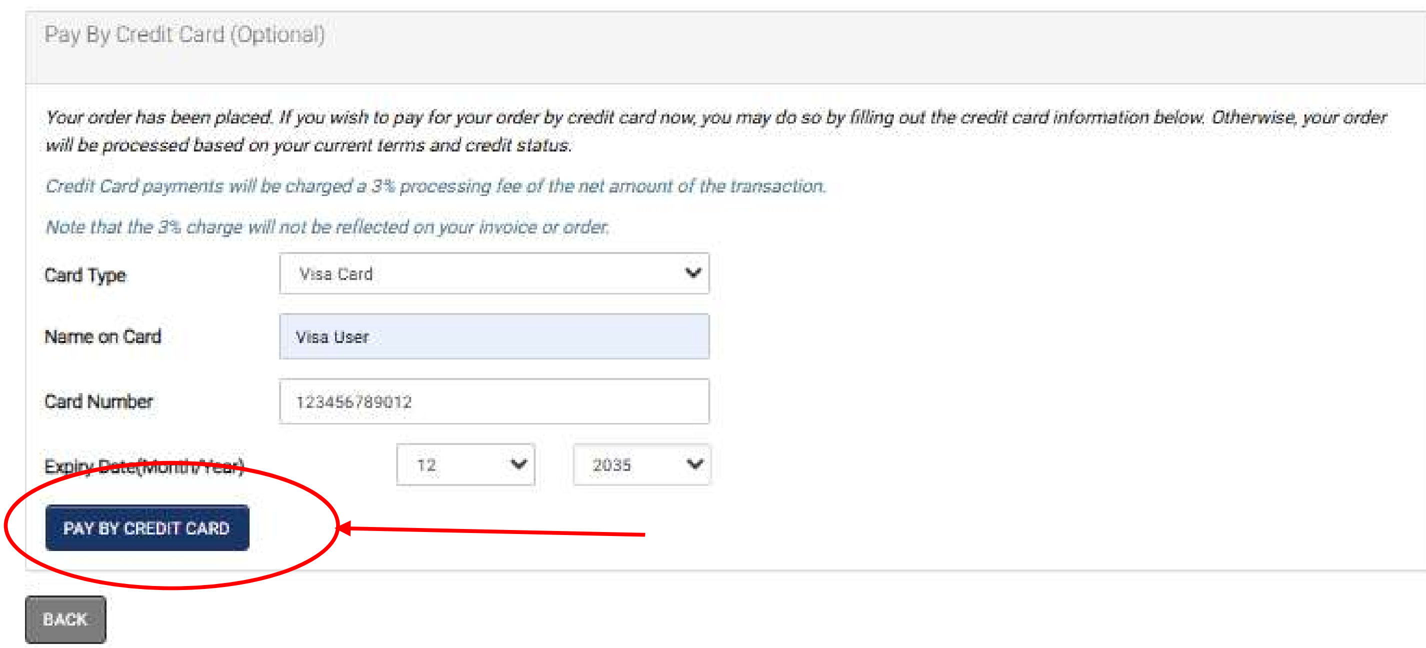
After clicking **Finish**, the selected entries will appear as processing.



Select	Invoice / Doc #	Sub#	Doc Type	Terms	Invoice Date	Due Date	Total Invoice	Amount to Pay	Days past Due	Number of Coupons Available	Discount
			INVOICE	NET 30	06/30/25	07/31/25	$268.53	PROCESSING			
			INVOICE	NET 30	07/07/25	08/07/25	$757.47	PROCESSING			
			INVOICE	NET 30	07/10/25	08/10/25	$1,719.77	PROCESSING			
			INVOICE	NET 30	07/11/25	08/11/25	$1,617.87	PROCESSING			
			INVOICE	NET 30	07/23/25	08/23/25	$7,035.13	PROCESSING			

<u>Pay by Credit Card:</u>

When paying by credit card, fill in the required credit card information as indicated on the screen.
A 3% processing fee will be added to the total when using a credit card.
Once all information is correct and you're ready to proceed, click the **Pay by Credit Card** button.



A confirmation message will appear at the top of the screen, showing the total amount charged to the card, including the 3% processing fee.

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Confirm Invoice Payment

Your transaction has been approved on 10/07/2025 for the amount of $119.56.
Email(s) Sent.

Invoice #	Sub#	Invoice Amount	Coupon #	Coupon Amount	Credit #	Credit Amount	Payment Amount
		135.00				23.92-	
							111.08
		5.00					5.00
Total		140.00				23.92-	116.08
						Balance	116.08

BACK

The user who is registered on the B2B Online Payment will receive an email confirmation containing the payment details.
Note: if paying by credit card, the confirmation does not display the 3% processing fee.

Greetings,

Below is the invoice payment balance sheet.

Invoice #	Sub#	Invoice Amount	Coupon #	Coupon Amount	Credit #	Credit Amount	Payment Amount
		$ 135.00				$ -23.92	
							$ 111.08
		$ 5.00					$ 5.00
Total		$ 140.00				$ -23.92	$ 116.08
						Total	$ 116.08

Conclusion

Please contact Stanton Accounts Receivable team by email AR@StantonDesign.com if you have any questions.

Frequently Asked Questions

1) Is the online payment secure?
   Yes, we are using PNC banking Payer Express. PNC's Enterprise Security program has established a comprehensive series of technology and process control solutions to protect the integrity of customer data.