

## Polyester Film Division

MITSUBISHI CHEMICAL AMERICA, INC. P.O.BOX 1400,2001 HOOD RD, GREER, S.C-29652, USA.

## INVOICE NO. 2409S00203

**CARRIER** 

CHR/Forward Intermodal

ORDER DATE YOUR ORDER NO.		ACCOUNT NO.	INVOICE DATE		
08/16/2024 SMT240816A		M011TI	09/06/2024		
PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 28260	) - 0188	TERMS NE FUNDS AT POINT, FRI	QUIRIES TO ORDER DEPT T 30 DAYS PAYABLE IN U.S NEW YORK F.O.B. SHIPPING EIGHT PREPAID (UNLESS E INDICATED BELOW)		
S SHANGHAI MCC TRADING CO., LTD O ROOM 840, NO. 8 L HUAJING ROAD D Shanghai T 200031 CHINA(PRC)		S TIANJIN INABATA TRADING CO LTD H ROOM 807 INTERNATIONAL BUILDING I NANJING ROAD TIANJIN T 30000 CHINA(PRC)			

ſ	#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
-	1	1207820.001.001	349339	20	RL	5.070000	USD/KG	7,261.09	KG	36,813.73

SHIPPED DATE

09/06/2024

Gauge:

Length:

500(ga)

125

Series: 23TSN

PPD/COL

PPD

TERMS: NET 120

(mu)

054 03/04 Width:

SHIPPING POINT

**GREER,SC** 

in 00004921

1390.00 mm

1500.00

Core: 06h7 Part#:

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

YHU24893432 213836-4 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: AL QIBLA EXPRESS/032W MOUNT PLEASANT 62

TOTAL	36,813.73
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD )	36,813.73

The goods or services herein set forth have been made or performed by us in compliance with the Fair Labor Standards Act of 1938, as amended

If Buyer has not received Seller's acknowledgement of order, this invoice is Seller's acknowledgement and acceptance of Buyer's order and a confirmation of our agreement (the 'Contract') and is expressly made conditional on Buyer's assent to all provisions hereof as the sole terms and conditions of sale. Acceptance of Goods in whole or in part or other assent by Buyer to the terms hereof, shall constitute an agreement to all the terms and conditions as listed on Seller's website WWW.M-PETFILM.COM, regardless of any contrary statements or representations not contained herein.



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## INVOICE NO. 2409S00204

	ORDER DATE	ORDER DATE YOUR ORDER NO.		UNT NO.	INVOICE DATE
	08/16/2024	SMT240816A	MO MO	11TI	09/06/2024
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 28	3260 - 0188		TERMS NET 30 FUNDS AT NEW POINT, FREIGH	IES TO ORDER DEPT DAYS PAYABLE IN U.S I YORK F.O.B. SHIPPING T PREPAID (UNLESS DICATED BELOW)
S O L D - T O	ROOM 840, NO, 8 HUAJING ROAD Shanghai 200031	DING CO., LTD	S H I P  T O		ATA TRADING CO LTD ERNATIONAL BUILDING 75 D
	SHIPPING POINT	PPD/COL	SHIPPED DATE	C	ARRIER

GREER,SC PPD

09/06/2024

CHR/Forward Intermodal

**TERMS: NET 120** 

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
1	1207820.001.001	349340	22	RL.	5.070000	USD/KG	7,986.82	KG	40,493.18

Gauge:

500(ga)

125 Series: 23TSN

(mu)

Width:

054 03/04 in ft

1390.00 mm

Length: 00004921 1500.00

Core:

06h7

Part#:

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

YHU24893432 ymlu5703490 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: AL QIBLA EXPRESS/032W MOUNT PLEASANT

TOTAL	40,493.18
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	40,493.18
)	

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