

## Polyester Film Division

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

## INVOICE NO. 2409S00282

CHR/Forward Intermodal

Г	ORDER DATE	YOUR ORDER NO	D. ACCO	UNT NO.	INVOICE DATE	
_	07/18/2024	MPI240717	Mo	02FE	09/10/2024	
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 282	60 - 0188		TERMS NET 30 FUNDS AT NEV POINT, FREIGH	IIES TO ORDER DEPT DAYS PAYABLE IN U.S V YORK F.O.B. SHIPPING T PREPAID (UNLESS DICATED BELOW)	
S O L D - T O		r, Tower 2	S H I P - T O	No. 608, KunJ	nomic & Techonlogical Zon	e
	SHIPPING POINT	PPD/COL	SHIPPED DATE	: c	ARRIER	

TERMS: NET 120									
#	ORDER NO.	BOL NO.	QTY. O ORDE		PRICE	& UNIT	QTY. SHII	PPED	INVOICE AMT.
1	1207447.001.001	349409	11	RL	5.140000	USD/KG	4,900.61	KG	25,189.14

09/10/2024

Series: 2PGKN 200(ga) 50(mu) Gauge: Width: 054 03/04 1390.00 mm Length: 00015000 fŧ 4572.00

1207447.001.001

Core: 060

GREER,SC

Part#: KP004517

**PPD** 

349409

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

61967345 8527378 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT

TOTAL	25,189.14
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	25,189.14
· )	

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.



## Polyester Film Division

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

## INVOICE NO. 2409S00281

ORDER DATE		YOUR ORDER NO.	ACCOUN	NT NO.	INVOICE DATE	
<b></b>	07/09/2024	MPI240708	M002	2FE	09/10/2024	
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 282	60 - 0188	- ! !	TERMS NET 30 FUNDS AT NEW POINT, FREIGH	RIES TO ORDER DEPT DAYS PAYABLE IN U.S V YORK F.O.B. SHIPPING IT PREPAID (UNLESS DICATED BELOW)	
SOLD.TO	Mitsubishi Chemical Ho Suites 2905-6, 29th Floo The Gateway, Harbour C 25 Canton Road, T.S.T., Kowloon 00000 HONG KONG	H N	ISON (CHINA) CO., ia Road nomic & Techonlogical Zo nce	·		
	SHIPPING POINT	PPD/COL	SHIPPED DATE	C	ARRIER	

#	ORDER NO.	BOL NO.	QTY. ORD	ON ER	PRICE & UNIT	QTY. SHII	PPED	INVOICE AMT.
1	1207330 001 001	349409	10	RI	3.177000 USD/KG	8.819.16	KG	28.018.47

09/10/2024

Gauge: 142(ga) 36(mu) 054 03/04

GREER,SC

Series: 2SLKN

**PPD** TERMS: NET 120

1390.00 mm

Length:

Width:

00041010

12500.00

060 Core:

Part#: KP004300

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

61967345 8527378 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT

TOTAL	28,018.47
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	28,018.47

CHR/Forward Intermodal

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

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