

Polyester Film Division

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

INVOICE NO. 2409S00283

	ORDER DATE YOUR ORDER		ACCO	UNT NO.	INVOICE DATE	
	08/06/2024	PSZ007432	D1	20A	09/10/2024	
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2826	DIRECT INQUIRIES TO ORDER DEPT TERMS NET 30 DAYS PAYABLE IN U FUNDS AT NEW YORK F.O.B. SHIPP POINT, FREIGHT PREPAID (UNLESS OTHERWISE INDICATED BELOW)				
SOLD - TO	DelStar Technologies (Su No. 42 Hucundang Road Xiangcheng Economic De Suzhou Jiangsu 215143 CHINA(PRC)		S H I P - T O	No. 42 Hucun	nologies (Suzhou) dang Road conomic Development	
	SHIPPING POINT	PPD/COL	SHIPPED DATE	(CARRIER	

GREER,SC

09/10/2024

CHR/Forward Intermodal

TERMS: NET 60

PPD

	#	ORDER NO.	BOL NO.	QTY. 0	ON ER	PRICE & UNIT	QTY. SHIF	PED	INVOICE AMT.
Ŀ	1	1207682.001.001	349412	20	RL	5.511500 USD/KG	11,844.63	KG	65,281.68

200(ga) 50(mu) Gauge:

068 in 1727.20 mm ft

Series: MT44Z

Width: 00016000 Length:

4876.80

Core:

06V

Part#: 808-000304

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

68967865 1774557 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT

TOTAL	65,281.68
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	65,281.68
,	1

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. U.S.A.

INVOICE NO. 2409S00284

	ORDER DATE	YOUR ORDER NO.	JR ORDER NO. ACCOU		INVOICE DATE	
<u> </u>	08/19/2024	PSZ007539	D1	20A	09/10/2024	
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2826	DIRECT INQUIRIES TO ORDER DEPT TERMS NET 30 DAYS PAYABLE IN U. FUNDS AT NEW YORK F.O.B. SHIPPI POINT, FREIGHT PREPAID (UNLESS OTHERWISE INDICATED BELOW)				
s O L D - T O	DelStar Technologies (Su No. 42 Hucundang Road Xiangcheng Economic De Suzhou Jiangsu 215143 CHINA(PRC)	,	S H I P - T O	No. 42 Hucun	nologies (Suzhou) Idang Road Economic Development	
	SHIPPING POINT	PPD/COL	SHIPPED DATE		CARRIER	

TERMS: NET 60

PPD

#	ORDER NO.	BOL NO.	-,	ON	PRICE	& UNIT	QTY. SHII	PPED	INVOICE AMT.
			ORDE						
1	1207842,001,001	349412	8	RL	5.511500	USD/KG	4,733.21	KG	26,087.09

09/10/2024

Gauge: 200(ga) 50(mu) Series: MT44Z Width: 068 in 1727.20 mm

Length: 00016000 ft 4876.80 m

Core: 06V Part#: 808-000304

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

68967865 1774557 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT 62

GREER,SC

TOTAL	26,087.09
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	26,087.09

CHR/Forward Intermodal

Barbara Oneal

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Polyester Film Division

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

INVOICE NO. 2409S00285

	ORDER DATE	ORDER DATE YOUR ORDER NO.		INT NO.	INVOICE DATE		
_	08/19/2024 PSZ007539		D1:	20A	09/10/2024		
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2	DIRECT INQUIRIES TO ORDER DEPT TERMS NET 30 DAYS PAYABLE IN U.S FUNDS AT NEW YORK F.O.B. SHIPPING POINT, FREIGHT PREPAID (UNLESS OTHERWISE INDICATED BELOW)					
S O L D - T O	No. 42 Hucundang Ro		4.1	No. 42 Hucun	nologies (Suzhou) dang Road conomic Development		
	SHIPPING POINT	PPD/COL	SHIPPED DATE	(CARRIER		

GREER,SC PPD 09/10/2024

CHR/Forward Intermodal

TERMS: NET 60

#	ORDER NO.	BOL NO.	QTY. (ORDI	ON ER	PRICE & UNIT	QTY. SHIF	PED	INVOICE AMT.
1	1207842.001.001	349413	23	RL	5.511500 USD/KG	13,662.55	KG	75,301.14

Series: MT44Z Gauge: 200(ga) 50(mu) 1727.20 mm 068

Width: 00016000 ft 4876.80 Length:

Part#: 808-000304 Core: 06V

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

68967865 506922 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT

TOTAL	75,301.14
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	75,301.14

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