MITSUBISHI CHEMICAL | Polyester Film Division

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

INVOICE NO. 2410S00619

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
09/13/2024	SMT240913A	M0113M	10/22/2024

PLEASE REMIT TO:

P.O. 60188
CHARLOTTE , NC   28260 - 0188

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)

SOLD-TO
SHANGHAI MCC TRADING CO., LTD
ROOM 840, NO. 8
HUAJING ROAD
Shanghai
200031
CHINA(PRC)

SHIP-TO
3M CHINA LIMITED
NO. 222, Tian Lin Road
Shanghai
200233
CHINA(PRC)

SHIPPING POINT	PPD/COL	SHIPPED DATE	CARRIER
GREER,SC	PPD	10/22/2024	CHR/Forward Intermodal

TERMS : NET 120

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1208168.001.001	350236	18 RL	5.160000 USD/KG	8,433.14 KG	43,515.00

Gauge :   200(ga) 50(mu)   Series : W270
Width: 055   in   1397.00 mm
Length: 00014993   ft   4570.00   m
Core :   06O   Part# : 70904

HOSTAPHAN POLYESTER FILM
(POLYETHYLENE TEREPHTHALATE)

USCI 913100006072204056

NAM7207905 276292-5
C/O C H ROBINSON
WANDO WELCH TERMINAL
400 LONG POINT ROAD
VESSEL: CMA CGM BUTTERFLY
V.0XR68W1MA
MOUNT PLEASANT
62

TOTAL	43,515.00
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	43,515.00

Barbara O'Neal

Original - Invoice