

## Polyester Film Division

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

## INVOICE NO. 2412S00482

	ORDER DATE	YOUR ORDER NO.	R ORDER NO. ACCOU		INVOICE DATE		
	11/12/2024	PSZ009158	D1	20A	12/19/2024		
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2	<b>8260 - 0188</b>	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	DelStar Technologies (Suzhou) No. 42 Hucundang Road Xiangcheng Economic Development District Suzhou Jiangsu 215143 CHINA(PRC)		S H I P T O	H No. 42 Hucundang Road I Xiangcheng Economic Dev District T Suzhou			
	SHIPPING POINT	CIF SHANGHAI	SHIPPED DATE		CARRIER Forward Intermodal		

**GREER,SC** TERMS: NET 60 12/19/2024

CHR/Forward Intermodal

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT	QTY. SHIPPED		INVOICE AMT.
1	1208920.002.001	351343	30	RL	5.530000 USD/KG	17,834.30	KG	98,623.68

200(ga) 50(mu) Gauge:

Series: MT44Z

Width:

068

1727.20 mm

00016000 Length:

ft

4876.80

Core:

06V

Part#: 808-000304

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

2752243840 00LU7968803 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL:EVER FOCUS/021W CHARLESTON

> 98,623,68 TOTAL 0.00 TOTAL FREIGHT SURCHARGE 98,623.68 **CUSTOMER CHARGED GRAND TOTAL (USD**

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. 2412S00481**

	ORDER DATE	YOUR ORDER NO.	ACCO	UNT NO.	INVOICE DATE		
	11/12/2024	PSZ009158	D1	20A	12/19/2024		
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2826	0 - 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)				
S O L D - T O	No. 42 Hucundang Road Xiangcheng Economic Development District Suzhou Jiangsu		S H I P - T O	H No. 42 Hucundang Road I Xiangcheng Economic Dev District T Suzhou			
	SHIPPING POINT CIF SHANGHAI GREER,SC		SHIPPED DATE 12/19/2024		CARRIER Forward Intermodal		

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
1	1208920.001.001	351342	30	RL	5.530000	USD/KG	17,718.06	KG	97,980.87

Gauge: 200(ga) 50(mu)

068 in

Series: MT44Z 1727.20 mm

Length: 00016000

4876.80

TERMS: NET 60

Core: 06V

Width:

11

Part#: 808-000304

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

2752243840 00cu4880564 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL:Ever Focus/021W CHARLESTON 62

TOTAL 97,980.87

TOTAL FREIGHT SURCHARGE 0.00

CUSTOMER CHARGED GRAND TOTAL (USD 97,980.87

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