



Polyester Film Division

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

INVOICE NO. 2501S00656

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
12/11/2024	SMT241125	Z0001AA	01/20/2025

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)

S SHANGHAI MCC TRADING CO., LTD
O ROOM 840, NO. 8
L HUAJING ROAD
D Shanghai
- 200031
T CHINA(PRC)

S FOSHAN ZHANLONG CHEMICAL CO
H Room 911, Building 13A
I International ChuangZhi Park
P NO.6 Gangkou Rd GuiChem Street
- Foshan Guangdong
T 528000
O CHINA(PRC)

SHIPPING POINT
GREER,SC

PPD/COL
PPD

SHIPPED DATE
01/20/2025

CARRIER
CHR / Veterans Express

TERMS : NET 120

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1209222.001.001	351924	16 RL	5.060000 USD/KG	6,832.88 KG	34,574.37

Gauge : 200(ga) 50(mu) Series : 4365NK

Width: 039 03/08 in 1000.00 mm

Length: 00019685 ft 6000.00 m

Core : 069 Part# :

HOSTAPHAN POLYESTER FILM
(POLYETHYLENE TEREPHTHALATE)

NAM7444444 uete7118281
C/O CH ROBINSON INTERNATIONAL INC
Garden City Terminal
2 Main Street
VESSEL: COSCO SHIPPING ROSE/
0MBI8W1MA
Garden City
62

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. 2501S00656

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
2	1209576.001.001	351924	10 RL	5.060000 USD/KG	4,251.98 KG	21,515.02

Gauge : 200(ga) 50(mu) Series : 4365NK

Width: 039 03/08 in 1000.00 mm

Length: 00019685 ft 6000.00 m

Core : 069 Part# :

HOSTAPHAN POLYESTER FILM
(POLYETHYLENE TEREPHTHALATE)

USCI#91440605AMA535AF25M

NAM7444444 uete7118281
C/O CH ROBINSON INTERNATIONAL INC
Garden City Terminal
2 Main Street
VESSEL: COSCO SHIPPING ROSE/
0MBI8W1MA
Garden City
62

TOTAL	56,089.39
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	56,089.39

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MADE IN U.S.A.

MITSUBISHI TAX ID:52-2196843

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