

**MITSUBISHI CHEMICAL** AMERICA, INC. P.O.BOX 1400,2001 HOOD RD, GREER, S

### INVOICE NO.

2505S00573

C - 29652. U SA.

ORDER DATE YOUR ORDER NO. ACCOUNT NO. INVOICE DATE

M4500F

04/25/2025 SMT250425A

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)** 

05/29/2025

SOLD- SHANGHAI MCC TRADING CO., LTD S **3M FILM CONSTRUCTION (SHANGHAI** TO

**ROOM 840, NO. 8** 38#, MingYi road

**HUAJING ROAD** XingQiao Shanghai SongJiang Dist.

200031 Shanghai TO CHINA(PRC) 2001600 CHINA(PRC)

**SHIPPING POINT CIF** SHIPPED DATE **CARRIER** 

GREER,SC SHANGHAI 05/29/2025 **CHR/Forward Intermodal** 

TERMS NET 120

# ORDER NO. BOL NO. QTY. ON **PRICE & UNIT QTY. SHIPPED** INVOICE AMT. ORDER 1211116.001.001 354615 4.940000 USD /KG 4,494.22 22,201.45 RL KG

Series: 2PRKN Gauge: 142(ga) 36(mu) Width: 038 25/32 985.00 mm in Length: 00015000 ft 4572.00

Core: 068 Part#: 5315

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

#### USCI# 913100007714895534

ZIMUSAV9086805 TRHU 3058181 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: ZIM MOUNT KILIMANJARO/7W CHARLESTON 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



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

**INVOICE NO.** 

2505S00573

TOTAL	22,201.45
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	22,201.45

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

MADE IN U.S.A.

VII (DE 114 0.0.7).

MITSUBISHI TAX ID:52-2196843

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

### INVOICE NO.

2505S00575

C - 29652. U
S A.

ORDER DATE

YOUR ORDER NO.

ACCOUNT NO.

INVOICE DATE

04/24/2025

SMT250424A

M4500F

05/29/2025

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)

SOLD- SHANGHAI MCC TRADING CO., LTD

TO ROOM 840, NO. 8 HUAJING ROAD Shanghai

Shanghai 200031 CHINA(PRC) S 3M FILM CONSTRUCTION (SHANGHAI

H 38#, MingYi road

XingQiao

SongJiang Dist.

TO Shanghai 2001600 CHINA(PRC)

SHIPPING POINT

CIF

SHIPPED DATE

CARRIER

GREER,SC

SHANGHAI

05/29/2025

**CHR/Forward Intermodal** 

TERMS NET 120

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
1	1211102.001.001	354620	40	RL	4.940000	USD /KG	9,056.05	KG	44,736.89

Gauge: 142(ga) 36(mu) Series: 2PRKN Width: 038 25/32 in 985.00 mm Length: 00015000 ft 4572.00 m

Core: 068 Part#: 87914

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

#### USCI# 913100007714895534

ZIMUSAV9086805 zcsu2561947 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL:ZIM MOUNT KILIMANJARO/7W CHARLESTON 62

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

**INVOICE NO.** 

2505S00575

TOTAL	44,736.89
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	44,736.89

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### INVOICE NO.

2505S00574

S A.

ORDER DATE

YOUR ORDER NO.

ACCOUNT NO.

INVOICE DATE

04/25/2025

SMT250425B

M4500F

05/29/2025

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)

SOLD- SHANGHAI MCC TRADING CO., LTD S 3M FILM CONSTRUCTION (SHANGHAI

H 38#, MingYi road

L XingQiao

SongJiang Dist.

TO Shanghai 2001600 CHINA(PRC)

TO ROOM 840, NO. 8

HUAJING ROAD Shanghai 200031 CHINA(PRC)

**SHIPPING POINT** 

CIF

SHIPPED DATE

**CARRIER** 

GREER,SC

SHANGHAI

05/29/2025

CHR/Forward Intermodal

TERMS NET 120

:

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1211115.001.001	354617	16 RL	5.030000 USD /KG	5.038.93 KG	25.345.82

Gauge: 200(ga) 50(mu) Series: 2SLK3N Width: 038 25/32 in 985.00 mm Length: 00015000 ft 4572.00 m

Core: 068 Part#: 5319

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

#### USCI# 913100007714895534

ZIMUSAV9086805 2356715 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL:ZIM MOUNT KILIMANJARO/7W CHARLESTON 62

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TOTAL	25,345.82
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	25,345.82

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