



**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.

2506S00471

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
04/08/2025	SMT250408	M0113M	06/16/2025

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
200031
CHINA(PRC)

S 3M CHINA LIMITED
H NO. 222, Tian Lin Road
I Shanghai
P 200233
- CHINA(PRC)
TO

SHIPPING POINT CIF SHIPPED DATE CARRIER
GREER,SC SHANGHAI 06/16/2025 CHR/Forward Intermodal
TERMS NET 120
:

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1210861.001.001	355053	18 RL	5.160000 USD /KG	8,391.87 KG	43,302.05

Gauge : 200(ga) 50(mu) Series : W270
Width: 055 in 1397.00 mm
Length: 00014993 ft 4570.00 m
Core : 06O Part# : 19955

HOSTAPHAN POLYESTER FILM
(POLYETHYLENE TEREPHTHALATE)

USCI#913100006072204056

ZIMUSA9088030 TGHU 5164299
C/O CH ROBINSON INTERNATIONAL INC
WANDO WELCH TERMINAL
400 LONG POINT ROAD
VESSEL:ZIM MOUNT ELBRUS/6W
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
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.

2506S00471

		TOTAL	43,302.05
		TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)			43,302.05

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.

MITSUBISHI TAX ID:52-2196843

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INVOICE NO.
2506S00470

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
02/26/2025	SMT250226	M0113M	06/16/2025

PLEASE REMIT TO:

P.O. 60188
CHARLOTTE, NC 28260 - 0188

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POINT, FREIGHT PREPAID (UNLESS
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200031
CHINA(PRC)

S 3M CHINA LIMITED
H NO. 222, Tian Lin Road
I Shanghai
P 200233
- CHINA(PRC)
TO

SHIPPING POINT	CIF	SHIPPED DATE	CARRIER
GREER,SC	SHANGHAI	06/16/2025	CHR/Forward Intermodal

TERMS NET 120
:

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1210306.001.001	355053	11 RL	5.160000 USD /KG	5,125.55 KG	26,447.84

Gauge : 200(ga) 50(mu) Series : W270
Width: 055 in 1397.00 mm
Length: 00014993 ft 4570.00 m
Core : 06O Part# : 67694

HOSTAPHAN POLYESTER FILM
(POLYETHYLENE TEREPHTHALATE)

USCI # 913100006072204056

ZIMUSAV9088030 TGHU 5164299
C/O CH ROBINSON INTERNATIONAL INC
WANDO WELCH TERMINAL
400 LONG POINT ROAD
VESSEL:ZIM MOUNT ELBRUS/6W
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		TOTAL	26,447.84
		TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)			26,447.84

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