

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

INVOICE NO. 2507S00674

CHR - 61 Transport

ORDER DATE		YOUR ORDER NO.	ACCOL	INVOICE DATE			
	06/19/2025	MCN250612B	мос	2B8	07/25/2025		
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2	DIRECT INQUIRIES TO ORDER DEPT TERMS NET 30 DAYS PAYABLE IN U.S FUNDS AT NEW YORK F.O.B. SHIPPIN POINT, FREIGHT PREPAID (UNLESS OTHERWISE INDICATED BELOW)					
SOLD-TO	MITSUBISHI CHEMIC Rm.3901 Grand Gateway Office 1 Honggiao Rd, Xuhu Shanghai, P. R. C 200030 CHINA(PRC)	e Tower 1,	S HUIZHOU FUSHENG INSULATION H MATERIALS CO., LTD 1 3RD DISTRICT, TAHSIN GROUP CHENJIANG TOWN, HUIZHOU CITY GUANGDONG PROVINCE 0 516229 CHINA(PRC)				
	SHIPPING POINT	CIF SHENZHEN	SHIPPED DATE		CARRIER		

TERMS: NET 120

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
1	1211872 001 001	355863	76	RL	6.670000	USD/KG	9,401.60	KG	62,708.67

07/25/2025

Gauge: 150(ga) 38(mu) Series: 2MS0N

Width: 022 01/32 in 559.00 mm

Length: 00013779 ft 4200.00 m

Core: 06H3 Part#: FS250312-1

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USC# 91310000792745958G

GREER,SC

ZIMUSAV9090359 TGHU5099269 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL:ZIM MOUNT FUJI/7W CHARLESTON 62

TOTAL	62,708.67
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	62,708.67

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. 2507S00674

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. 2507S00675

CHR - 61 Transport

	ORDER DATE	YOUR ORDER NO.	ACCOL	JNT NO.	INVOICE DATE		
_	06/19/2025	MCN250612B	MOC)2B8	07/25/2025		
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2	8260 - 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	MITSUBISHI CHEMIC Rm.3901 Grand Gateway Offic 1 Honggiao Rd, Xuhu Shanghai, P. R. C 200030 CHINA(PRC)	S HUIZHOU FUSHENG INSULATION H MATERIALS CO., LTD J 3RD DISTRICT, TAHSIN GROUP CHENJIANG TOWN, HUIZHOU CITY GUANGDONG PROVINCE 516229 CHINA(PRC)					
	SHIPPING POINT	CIF SHENZHEN	SHIPPED DATE		CARRIER		

TERMS: NET 120

#	ORDER NO.	BOL NO.	QTY.	ON ER	PRICE & UN	UT.	QTY. SHII	PPED	INVOICE AMT.
1	1211872.001.001	355864	80	RL	6.670000 USD	/KG	9,915.03	KG	66,133.25

07/25/2025

Gauge: 150(ga) 38(mu) Series: 2MS0N

Width: 022 01/32 in 559.00 mm Length: 00013779 ft 4200.00 m

Core: 06H3 Part#: FS250312-1

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USCI# 91310000792745958G

GREER,SC

ZIMUSAV9090359 ZCSU6507456 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL:ZIM MOUNT FUJI /7W CHARLESTON 62

TOTAL	66,133.25
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	66,133.25
<u> </u>	

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