

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

INVOICE NO. 2508S00036

ORDER DATE YO		YOUR ORDER NO.	ACCOL	JNT NO.	INVOICE DATE		
	07/01/2025	PSZ013073	D1:	20A	08/01/2025		
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2826	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 (S No. 42 Hucundang Road Xiangcheng Economic D Suzhou Jiangsu 215143 CHINA(PRC)	S H I P T O	No. 42 Hucun	nologies (Suzhou) dang Road Economic Development			
	SHIPPING POINT	PPD/COL	SHIPPED DATE	1	CARRIER		

GREER,SC

PPD

08/01/2025

CHR - 61 Transport

TERMS: NET 60

	#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
-	1	1212000.001.001	355985	8	RL	5.550000	USD/KG	2,779.60	KG	15,426.78

Gauge:

200(ga) 50(mu)

Series: MT44Z

Width:

080

2032.00 mm

Length:

00008000 ft 2438.40

Core:

06H3

Part#: 808-000302

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

ZIMUSAV9090805 TCLU4409021 C/O CH ROBINSON INTERNATIONAL INC

WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: ZIM MOUNT DENALI/9W CHARLESTON

TOTAL	15,426.78
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	15,426.78

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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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. 2508S00035

ORDER DATE	YOUR ORDER NO.	ACCOL	ACCOUNT NO.						
07/01/2025	PSZ013073	D1:	20A	08/01/2025					
PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2826	P.O. 60188 CHARLOTTE, NC 28260 - 0188 DelStar Technologies (Suzhou) No. 42 Hucundang Road Xiangcheng Economic Development District Suzhou Jiangsu			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)					
O No. 42 Hucundang Road L Xiangcheng Economic D Suzhou T Jiangsu O 215143				nologies (Suzhou) ndang Road Economic Development					
SHIPPING POINT	PPD/COL	SHIPPED DATE		CARRIER					

PPD GREER,SC

08/01/2025

CHR - 61 Transport

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
1	1212000.001.001	355984	8	RL	5.550000	USD/KG	2,786.84	KG	15,466.96

200(ga) 50(mu) Gauge:

Series: MT44Z

TERMS: NET 60

Width:

080

2032.00 mm

Length: 00008000 ft

2438.40

Core: 06H3

Part#: 808-000302

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

ZIMUSAV9090805 ZCSU2642150 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: ZIM MOUNT DENALI/9W CHARLESTON

TOTAL	15,466.96
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	15,466.96
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