



**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.**

**2508S00106**

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
06/06/2025	SMT250606B	M4500F	08/05/2025

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 FILM CONSTRUCTION (SHANGHAI  
H 38#, MingYi road  
I XingQiao  
P SongJiang Dist.  
TO Shanghai  
2001600  
CHINA(PRC)

SHIPPING POINT  
GREER,SC

CIF  
SHANGHAI  
TERMS NET 120  
:

SHIPPED DATE  
08/05/2025

CARRIER  
CHR - 61 Transport

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1211710.001.001	356038	6 RL	5.030000 USD /KG	1,913.22 KG	9,623.50

Gauge : 200(ga) 50(mu) Series : 2SLK3N

Width: 038 25/32 in 985.00 mm

Length: 00015000 ft 4572.00 m

Core : 068 Part# : 16324

HOSTAPHAN POLYESTER FILM  
(POLYETHYLENE TEREPHTHALATE)

USCI#913100007714895534

TOTAL	9,623.50
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	9,623.50

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](http://WWW.M-PETFILM.COM), regardless of any contrary statements or representations not contained herein.



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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.**

**2508S00110**

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
06/04/2025	SMT250604B	M4500F	08/05/2025

PLEASE REMIT TO:

P.O. 60188  
CHARLOTTE , NC 28260 - 0188

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FUNDS AT NEW YORK F.O.B. SHIPPING  
POINT, FREIGHT PREPAID (UNLESS  
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- Shanghai  
TO 2001600  
CHINA(PRC)

SHIPPING POINT  
GREER,SC

CIF  
SHANGHAI  
TERMS NET 120  
:

SHIPPED DATE  
08/05/2025

CARRIER  
CHR - 61 Transport

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1211655.001.001	356054	20 RL	4.940000 USD /KG	4,467.40 KG	22,068.96

Gauge : 142(ga) 36(mu) Series : 2PRKN

Width: 038 25/32 in 985.00 mm

Length: 00015000 ft 4572.00 m

Core : 068 Part# : 11728

HOSTAPHAN POLYESTER FILM  
(POLYETHYLENE TEREPHTHALATE)

USC# 913100007714895534

21593667 segu1253682  
C/O CH ROBINSON INTERNATIONAL INC  
WANDO WELCH TERMINAL  
400 LONG POINT ROAD  
VESSEL: CORCOVADO/2525E  
CHARLESTON  
62

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**INVOICE NO.**

**2508S00110**

		TOTAL	22,068.96
		TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)			22,068.96

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**INVOICE NO.**

**2508S00107**

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
06/18/2025	SMT250617	M4500F	08/05/2025

PLEASE REMIT TO:

P.O. 60188  
CHARLOTTE, NC 28260 - 0188

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CIF  
SHANGHAI  
TERMS NET 120  
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SHIPPED DATE  
08/05/2025

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CHR - 61 Transport

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1211854.001.001	356038	20 RL	4.940000 USD /KG	4,465.58 KG	22,059.97

Gauge : 142(ga) 36(mu) Series : 2PRKN

Width: 038 25/32 in 985.00 mm

Length: 00015000 ft 4572.00 m

Core : 068 Part# : 36929

HOSTAPHAN POLYESTER FILM  
(POLYETHYLENE TEREPHTHALATE)

USCI#913100007714895534

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**2508S00107**

2 1211854.002.001 356038 16 RL 5.030000 USD /KG 5,101.92 KG 25,662.66

Gauge : 200(ga) 50(mu) Series : 2SLK3N

Width: 038 25/32 in 985.00 mm

Length: 00015000 ft 4572.00 m

Core : 068 Part# : 36929

HOSTAPHAN POLYESTER FILM  
(POLYETHYLENE TEREPHTHALATE)

USCI#913100007714895534

TOTAL		47,722.63
TOTAL FREIGHT SURCHARGE		0.00
CUSTOMER CHARGED GRAND TOTAL (USD)		47,722.63

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