

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

C - 29652, U S A.

INVOICE NO.

2510S00812

 ORDER DATE
 YOUR ORDER NO.
 ACCOUNT NO.
 INVOICE DATE

 09/26/2025
 SMT250926A
 M4500F
 10/28/2025

PLEASE REMIT TO:

P.O. 60188

CHARLOTTE, NC 28260 - 0188

SOLD- SHANGHAI MCC TRADING CO., LTD

ROOM 840, NO. 8 HUAJING ROAD Shanghai 200031 CHINA(PRC) 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 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

10/28/2025

CHR - 61 Transport

TERMS NET 120

:

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.	
1	1212996.001.001	357708	12	RL	4.940000	USD /KG	2,699.76	KG	13,336.81	

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

ft

Width: 038 25/32 in

00015000

985.00 mm 4572.00 m

Core: 068

Length:

Part#: 69816

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USCI# 913100007714895534

6433784770 00cu492875 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD vessel: EVER FOND/1233W 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



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

SA.

INVOICE NO.

2510S00812

2 1212996.002.001 357708 14 RL 4.940000 USD /KG 3,155.18 KG 15,586.59

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

Core: 068 Part#: 69816

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USCI# 913100007714895534

6433784770 00cu492875 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD vessel: EVER FOND/1233W CHARLESTON 62

TOTAL	28,923.40
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	28,923.40

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

C - 29652. U

INVOICE NO.

2510S00811

09/26/2025	SMT250926A	M4500F	10/28/2025
ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
S A.			

PLEASE REMIT TO:

P.O. 60188

CHARLOTTE, NC 28260 - 0188

SOLD- SHANGHAI MCC TRADING CO., LTD **ROOM 840, NO. 8 HUAJING ROAD** Shanghai 200031 CHINA(PRC)

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)

3M FILM CONSTRUCTION (SHANGHAI

38#, MingYi road

XinqQiao

SongJiang Dist.

Shanghai TO 2001600 CHINA(PRC)

SHIPPING POINT

CIF

SHIPPED DATE

CARRIER

GREER,SC

SHANGHAI

10/28/2025

CHR - 61 Transport

TERMS NET 120

#	ORDER NO.	BOL NO.		QTY. ON ORDER		PRICE & UNIT		PED	INVOICE AMT.
1	1212996.001.001	357707	26	RL	4.940000	USD /KG	5,846.78	KG	28,883.09

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

Width: 038 25/32 in 985.00 mm Length: 00015000 4572.00 m

Part#: 69816 Core: 068

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USCI# 913100007714895534

6433784770 cclu518406 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD vessel: EVER FOND/1233W 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.

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TOTAL	28,883.09
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	28,883.09

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



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

C - 29652. U

INVOICE NO.

2510S00837

S A.

ORDER DATE

YOUR ORDER NO.

ACCOUNT NO

INVOICE DATE

09/26/2025

SMT250926A

M4500F

10/29/2025

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 200031 CHINA(PRC) 3M FILM CONSTRUCTION (SHANGHAI

H 38#, MingYi road

L XingQiao

SongJiang Dist.
TO Shanghai

2001600 CHINA(PRC)

SHIPPING POINT

CIF

SHIPPED DATE

CARRIER

GREER,SC

SHANGHAL

10/29/2025

CHR - 61 Transport

TERMS NET 120

#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.	
1	1212996.002.001	357710	26	RL	4.940000	USD /KG	5,856.30	KG	28,930.12	

Gauge: 1

142(ga) 36(mu)

in

Series: 2PRKN

Width: 038 25/32

985.00 mm

Length: 00015000

ft 4572.00 m

Core: 068

Part#: 69816

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USCI# 913100007714895534

6433784770 CCLU5210700 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD vessel: EVER FOND/1233W CHARLESTON 62

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

SA.

INVOICE NO.

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TOTAL	28,930.12
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	28,930.12

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MITSUBISHI TAX ID:52-2196843



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

C - 29652. U S A. INVOICE NO.

2510S00838

ORDER DATE YOUR ORDER NO. ACCOUNT NO. INVOICE DATE

09/26/2025 SMT250926A M4500F 10/29/2025

PLEASE REMIT TO:

P.O. 60188

CHARLOTTE, NC 28260 - 0188

SOLD- SHANGHAI MCC TRADING CO., LTD

ROOM 840, NO. 8 HUAJING ROAD Shanghai 200031 CHINA(PRC) 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 3M FILM CONSTRUCTION (SHANGHAI

H 38#, MingYi road I XingQiao

SongJiang Dist.
TO Shanghai
2001600
CHINA(PRC)

SHIPPING POINT

CIF

SHIPPED DATE

CARRIER

GREER,SC

SHANGHAI

10/29/2025

CHR - 61 Transport

TERMS NET 120

	#	ORDER NO.	BOL NO.	QTY. ON ORDER		PRICE & UNIT		QTY. SHIPPED		INVOICE AMT.
_	1	1212996.002.001	357713	26	RL	4.940000	USD /KG	5,865.38	KG	28,974.98

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

Core: 068

Part#: 69816

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USCI# 913100007714895534

6433784770 cslu5159596 C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD vessel: EVER FOND/1233W CHARLESTON 62

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TOTAL	28,974.98
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	28,974.98

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