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Charleston Metro Content Conte	TO VALIDATE, G	GO TO iS.US		r: CM-		113-666	972dee14ed	
Seller (Exporter) MITSUBISHI CHEMICAL AMERICA	Transport Type Vessel				Port of Loading Charleston, SC USA			
2001 Hood Rd Greer SC USA	Destination C China		$(\chi)/(M)/$	Destination Port Shanghai, China				
Consignee	Export Date 2024-06-07			Exporting Carrier Cosco Shipping Lines				
3M Shanghai Speciality Materials Co. Ltd. F4-1, Chemical Industrial Zone JinShan, Shanghai China	Import Permit Number				Bill of Lading / AWB 475685893CLT			
	Owner or Agent *********				Forwarding Agent *********			
Buyer (Importer)	Seal: 007324	UETU2676090 244 reference: Reference No: 1206244.001.001						
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packa	ages.)	ges.)		Weight	Coun	try of Origin	
HOSTAPHAN POLYESTER FILM		XXXXXXXXXXX	2602.3	30KG	United St	ates		
HOSTAPHAN POLYESTER FILM Gauge: 200(ga) 50(mu) Series: 4507 Width: 047 01/04in 1200.00mm Length: 0009842ft 3000m				Net: 20	034.82KG			
Width: 047 01/04in 1200.00mm	F Co					AN DA		
Length: 0009842ft 3000m	& COMMED							
	The F							
H.S.Code: 3920.62	in in							
=====end of products========					=			
CERTIFICATE OF O	ORIGIN							
				HELLEHLEHLER A				
Accredited Chamber								
⁴ ORLO CHAMBERS FEDE	RATIO							
Name of Authorized Trade Association			ant (or the Applicant on					
		 The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods. The information in this certificate and in any documents provided to the Charleston Metro Chamber of 						
			se CMCC and	ue and complete. e CMCC and any other person(s) to whom the applicant provides this ate is provided to with the knowledge of the Applicant) promptly in writing				
NO CHAMBER	of any inaccuracy, omission or change				ge in such information, or in the origin of goods. sent upon request, such documentation as is necessary to verify the			
		racy and completeness eration for the CMCC's is	of this certif ssuance of th	of this certificate and accompanying documents. suance of this Certificate, the Applicant agrees to release, discharge and				
Regan temp	CMCC in respect of any costs and/or cl				ty in connection with the issuance of this certificate and to indemnify claims made against CMCC in connection herewith. he undertakings set out herein.			
15 Megan temp	Ν	- The Applicant is authorized to give the under						
Contractor of the second secon								
Authorized Signature Megan Stempin	HTLL A							



Polyester Film Division

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

INVOICE NO. 2405S00636

ORDER DAT	E Y	OUR ORDER NO.	A	CCOUNT NO.	INVOICE DATE			
04/10/2024 SMT240410		•	M011BD	05/28/2024				
L	NC 28260 - 0188 C TRADING CO., L 9. 8	Т		.S NG				
SHIPPING POIN	T PPD	/COL	SHIPPED D	ATE 0	CARRIER			
GREER,SO	CIF SH	ANGHAÍ	05/28/2	024 CHR/F	orward Intermodal			
	TERMS :	NET 120						
#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.		
1	1206244.001.001	347019	8 RL	5.430000 USD/KG	6 2,034.82 KG	6 11,049.07		
Gauge : 200(ga	a) 50(mu) Series	: 4507						
Width: 047 01	1/04 in 12	00.00 mm						
Length: 00009	842 ft 30	00.00 m						
Core : 06K	Part# : 418	807						
HOSTAPHAN PO (POLYETHYLENE	LYESTER FILM E TEREPHTHALATE)							
913100006624100250	c							
WANDO WELCH	SON INTERNATIONAL							
					τοτΑ	•		
				TOTAL FI	REIGHT SURCHARG			
			CUSTOMER	CHARGED GRAND) TOTAL (USD)	11,049.07		
If Buyer has not receive	ed Seller's acknowledge eement (the 'Contract') a	ment of order, this in and is expressly mad	nvoice is Seller's de conditional on	pliance with the Fair Lab acknowledgement and a Buyer's assent to all pr	a Conceptance of Buyer's ord rovisions hereof as the sol all constitute an agreement atements or representatio	ler and a le terms and		
scontained hereig.				and the second s				
Page 1	\bigcup				Origina	al - Invoice		