JOURI CHAMBER OF CO.	CEDTI	FICATE C		IN ORIGINAL			
Charleston Metro							
Chamber of Commerce	TO VALIDATE, GC VERIFY.FTGS		CM-COO-51 September 20, 202	583-66ed9f653e890 4			
Seller (Exporter) MITSUBISHI CHEMICAL AMERICA 2001 Hood Rd	Transport Type Vessel	2		Port of Loading Charleston, SC USA			
Greer SC USA	Destination Co China	puntry	N     LA   1888K [ K     D	Destination Port Shanghai, China			
Consignee	Export Date 2024-09-15		Exporting Car Yang Ming	Exporting Carrier Yang Ming			
Lucky Huaguang Graphics Co Ltd No. 718, South Station Road 473000 Nanyang	Import Permit	Number		Bill of Lading / AWB 487809835CLT			
China	Owner or Ager	nt	Forwarding A ********	Forwarding Agent ******			
Buyer (Importer)	Container#: YI	EGU2138364 Seal#: 73 MLU5703490 Seal#: 00 prence: 1207820.001.00	073184				
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packag	es.)	Weight	Country of Origin			
HOSTAPHAN POLYESTER FILM			8566.23kgs	United States			
(POLYETHYLENE TEREPHTHALATE) H.S.Code: 3620.62	& COMMED						
HOSTAPHAN POLYESTER FILM	COL		9386.81kgs	United States			
(POLYETHYLENE TEREPHTHALATE)	i in						
H.S.Code: 3620.62	CE						
=====end of products=======							
CERTIFICATE OF O	ORIGIN						
Accredited Chamber							
TORIO CHAMBERS FEDE	40		XIIIIII				
CHANN -EDE	RAT						
AMBERS FEE							
Name of Authorized Trade Association							
		applicable in the country(ies) to the information in this certificate	nose goods. e and in any documents provided				
		The Applicant undertakes to advi	se CMCC and any other person(				
Le porate Spill		The Applicant will maintain, and p	present upon request, such docu	mentation as is necessary to verify the			
		In consideration for the CMCC's is hold harmless CMCC from any lia	ssuance of this Certificate, the A bility in connection with the issu	applicant agrees to release, discharge and ance of this certificate and to indemnify			
15 Meroan temp	N		icant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that: we-mentioned goods originate in the country(ies) specified above and comply with the rules of origin le in the country(ies) to those goods. rmation in this certificate and in any documents provided to the Charleston Metro Chamber of ce ('CMCC') is accurate, true and complete. licant undertakes to advise CMCC and any other person(s) to whom the applicant provides this te (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing accuracy, omission or change in such information, or in the origin of goods. licant will maintain, and present upon request, such documentation as is necessary to verify the suracy and completeness of this certificate and accompanying documents. deration for the CMCC's issuance of this Certificate, the Applicant agrees to release, discharge and nless CMCC from any liability in connection with the issuance of this certificate and a companying documents. licant is authorized to give the undertakings set out herein.				
NO CHAMBER NO CHAMBER							
Authorized Signature Megan Stempin							



## **Polyester Film Division**

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

## INVOICE NO. 2409S00203

	ATE	••			-	000/11/7				
ORDER DATE		YOUR ORDER NO.		ACCOUNT NO.						
08/16/2024 SMT240816A PLEASE REMIT TO: P.O. 60188 CHARLOTTE , NC 28260 - 0188 S SHANGHAI MCC TRADING CO., LTD O ROOM 840, NO. 8 HUA UNG ROAD				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 TIANJIN INABATA TRADING CO LTD H ROOM 807 INTERNATIONAL BUILDING 75						
HUAJING RC D Shanghai 7 200031 7 CHINA(PRC)						P TIA T 300	NJING ROAD NJIN 100 NA(PRC)	I		
SHIPPING PO	DINT	PPD	)/COL	S	HIPPED D	ATE	CAI	RRIER		
GREER,	SC		PPD	09/06/2024 C			CHR/For	CHR/Forward Intermodal		
	Т	ERMS	· NET 120							
#	ORDER N	0.	BOL NO.		7. ON RDER	PRIC	E & UNIT	QTY. SHIPPED	INVOICE AMT	
1	1207820.001	.001	349339	20	RL	5.07000	) USD/KG	7,261.09 KG	36,813.73	
Gauge : 500	(mu)		: 23TSN							
	03/04 in		90.00 mm							
0	04921 ft		i00.00 m							
Core: 06h7	Part#									
	POLYESTER FILI									
400 LONG PC	INSON CH TERMINAL DINT ROAD DIBLA EXPRESS	/032W								
<u>.</u>								TOTAL	36,813.7	
								GHT SURCHARGE		
				cus	TOMER	CHARGE	D GRAND TO	OTAL (USD )	36,813.7	
					K	Zae	hara	Onea	J	
Buyer has not rece	ived Seller's ackno greement (the 'Co	owledge ntract') a is in who	ment of order, this and is expressly n	s involce nade con her asse	is Seller's iditional on	acknowled Buyer's as r to the terr	gement and acco sent to all provis	Standards Act of 1938, a eptance of Buyer's order sions hereof as the sole constitute an agreement nents or representations	and a terms and to all the	
contained herein	$t() \subset$	)						Original	- Invoice	



## Polyester Film Division

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

## INVOICE NO. 2409S00204

ORDER DATE			ACCOUNT NO.			INVOICE DATE 09/06/2024	
08/16/2024 SMT240816A							
PLEASE REMIT TO: P.O. 60188 CHARLOTTE, N SHANGHAI MCC	C 28260 - 0188			TERM FUND POIN OTHE	IS NET 30 D, IS AT NEW Y I, FREIGHT RWISE INDI	IS TO ORDER DEPT AYS PAYABLE IN U.S (ORK F.O.B. SHIPPIN PREPAID (UNLESS CATED BELOW)	G
ROOM 840, NO. HUAJING ROAD Shanghai 200031 CHINA(PRC)	S TIANJIN INABATA TRADING CO LTD H ROOM 807 INTERNATIONAL BUILDING 75 I NANJING ROAD P TIANJIN T 30000 O CHINA(PRC)						
SHIPPING POINT	PPD	/COL	SHIPPED DATE			RRIER	
GREER,SC		PPD	09/06/2	024	CHR/For	ward Intermodal	
	TERMS	NET 120					
#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE	& UNIT	QTY. SHIPPED	INVOICE AM
1 .	1207820.001.001	349340	22 RL	5.070000	USD/KG	7,986.82 KG	40,493.1
Gauge : 500(ga)	125 Series (mu)	: 23TSN					
Width: 054 03/0	04 in 13	90.00 mm					
Length: 000049;	2 <b>1</b> ft 15	00.00 m					
Core : 06h7	Part#:						
HOSTAPHAN POL' (POLYETHYLENE	YESTER FILM TEREPHTHALATE)						
YHU24893432 ym C/O C H ROBINS( WANDO WELCH 400 LONG POINT VESSEL: AL QIBL MOUNT PLEASAM 62	ON FERMINAL ROAD A EXPRESS/032W						
						TOTAL	40,493.
				T	OTAL FRE	IGHT SURCHARGE	
			CUSTOMER	CHARGED	GRAND T	OTAL (USD )	40,493.
			B	arho	via l	Dineap	
Buyer has not received infirmation of our agree molitions of sale Accep rn and conditions as	Seller's acknowledge	ment of order, this	invoice is Seller's	acknowledge Buver's asse	ment and acc	Standards Act of 1938, a eptance of Buyer's order sions hereof as the sole constitute an agreement ments or representations	and a terms and
Page 1	$\rightarrow$			·····		Original	