Charleston Metro Chamber of Commerce



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO **VERIFY.FTGS.US** Certificate Number: CM-COO-51602-66ed9f7088b87

Date: September 20, 2024

Seller (Exporter) MITSUBISHI CHEMICAL AMERICA 2001 Hood Rd	Transport Type Vessel	Port of Loading Charleston, SC USA
Greer	Destination Country	Destination Port
SC	China	Yantian, China
USA		
Consignee	Export Date 2024-09-17	Exporting Carrier Cosco Shipping Lines
Mitsubishi Chemical (China) Co., Ltd. Rm3901 Grand Gateway Office Tower 1 1 Hongqiao Rd., Xuhui District	Import Permit Number ************************************	Bill of Lading / AWB 486876278CLT
20030 SHANGHAI China	Owner or Agent ************************************	Forwarding Agent ************************************

Buyer (Importer)

Container#: OOCU0839198 Seal#: 73167 Container#: DFSU4364154 Seal#: 0073164

Consignor reference: Order no: 1207329.001.001 PPGFS & ORDER NO: 12073



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
HOSTAPHAN POLYESTER FILM	3201.51kgs	United States
(POLYETHYLENE TEREPHTHALATE) CHAMBER OF		
H.S.Code: 3920.62		
HOSTAPHAN POLYESTER FILM	13510.94kgs	United States
POLYETHYLENE TEREPHTHALATE)		
H.S.Code: 3920.62		
end of products		========
CERTIFICATE OF ORIGIN		
CHAMBERS FEDERATION		

Name of Authorized Trade Association



Authorized Signature Megan Stempin

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

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 Commerce ("CMCC") is accurate, true and complete.

Commerce (Conco) is accurate, true and comprete.

-The Applicant undertakes to advise CMCC and any other person(s) to whom the applicant provides this

Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.

-The Applicant will maintain, and present upon request, such documentation as is necessary to verify the

truth, accuracy and completeness of this certificate and accompanying documents.

-In consideration for the CMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless CMCC from any liability in connection with the issuance of this certificate and to indemnify CMCC in respect of any costs and/or claims made against CMCC in connection herewith.

The Applicant is authorized to give the undertakings set out herein



Polyester Film Division

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

INVOICE NO. 2409S00205

ORDER DATE	ORDER DATE YOUR ORDER NO.		UNT NO.	INVOICE DATE		
07/09/2024	MCN240709	Mod	02B8	09/06/2024		
PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2826	0 - 0188		TERMS NET 30 FUNDS AT NET POINT, FREIG	RIES TO ORDER DEPT D DAYS PAYABLE IN U.S W YORK F.O.B. SHIPPING HT PREPAID (UNLESS NDICATED BELOW)		
S MITSUBISHI CHEMICAL (O Rm.3901 L Grand Gateway Office To D 1 Honggiao Rd, Xuhui Dis T Shanghai, P. R. C O 200030 CHINA(PRC)	eateway Office Tower 1, giao Rd, Xuhui District ai, P. R. C		HUIZHOU FUSHENG INSULATION MATERIALS CO., LTD 3RD DISTRICT, TAHSIN GROUP CHENJIANG TOWN, HUIZHOU CITY GUANGDONG PROVINCE 516229 CHINA(PRC)			
SHIPPING POINT	PPD/COL	SHIPPED DATE	1	CARRIER		
GREER,SC	PPD	09/06/2024	CHR/F	orward Intermodal		

#	ORDER NO.	BOL NO.	QTY. ORD	ON ER	PRICE	& UNIT	QTY. SHII	PED	INVOICE AMT.
1	1207329.002.001	349341	43	RL	6.850000	USD/KG	2,306.12	KG	15,796.92

1 1207329.002.001 349341

Gauge: 65(ga) 16(mu) Series: 2MS0N

Width: 022 01/32 in 559.00 mm

Length: 00013779 ft 4200.00 m

TERMS: NET 120

Part#: FS240709-2

HOSTAPHAN POLYESTER FILM

(POLYETHYLENE TEREPHTHALATE)

USCI 91310000792745958G

06H3

Core:

6394974110 839198 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: CMA CGM MEDEA/0XR5WW1MA MOUNT PLEASANT 62

TOTAL	15,796.92
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	15,796.92

Darhara Meal

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. Adceptance of boods 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 in the light on Seller website WWW.M-PETFILM.COM, regardless of any contrary statements or representations not contained hereign.

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Polyester Film Division

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

INVOICE NO. 2409S00206

	ORDER DATE YOUR ORDER NO.		ACCO	UNT NO.	INVOICE DATE	
	07/09/2024 MCN240709		Mo	02B8	09/06/2024	
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 282	60 - 0188		TERMS NET 30 FUNDS AT NET POINT, FREIGI	RIES TO ORDER DEPT D DAYS PAYABLE IN U.S W YORK F.O.B. SHIPPING HT PREPAID (UNLESS NDICATED BELOW)	
S O L D - T O	MITSUBISHI CHEMICAL Rm.3901 Grand Gateway Office T 1 Honggiao Rd, Xuhui D Shanghai, P. R. C 200030 CHINA(PRC)	ower 1,	S H I P T O	MATERIALS (3RD DISTRIC	T, TAHSIN GROUP TOWN, HUIZHOU CITY	
	SHIPPING POINT	PPD/COL	SHIPPED DATE		CARRIER	
	GREER,SC	PPD	09/06/2024	CHR/F	orward Intermodal	

#	ORDER NO.	BOL NO.	i .	ON ER	PRICE & UN	VIT	QTY. SHIF	PED	INVOICE AMT.
1	1207329-001-001	349342	93	RI	6.670000 USD	/KG	11 519 36	KG	76 834 13

Gauge: 150(ga) 38(mu) Series: 2MS0N

Width: 022 01/32 in 559.

2 in 559.00 mm

TERMS: NET 120

Length: 00013779 ft 4200.00 m

Core: 06H3 Part#: FS240709-2

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

USCI 91310000792745958G

Page 1

6394974110 4364154 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: CMA CGM MEDEA/0XR5WW1MA MOUNT PLEASANT

TOTAL	76,834.13
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	76,834.13
.)	

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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 conditions as a representations not conditions as a representations not conditions as a representations and conditions as a representations and conditions are representations and conditions as a representations and conditions as a representation of the conditions are representations.

Original - Invoice