# Charleston Metro Chamber of Commerce



### **CERTIFICATE OF ORIGIN**

TO VALIDATE, GO TO **VERIFY.FTGS.US**  Certificate Number: CM-COO-51775-66fc021e82620

Date: October 01, 2024

Port of Loading Transport Type Seller (Exporter) Vessel Charleston, SC USA MITSUBISHI CHEMICAL AMERICA 2001 Hood Rd **Destination Country Destination Port** Greer China Shanghai, China SC USA **Export Date Exporting Carrier** Hapag-Lloyd 2024-09-20 Consignee DELSTAR TECHNOLOGIES (SUZHOU) CO., LTD Bill of Lading / AWB 486435104CLT Import Permit Number No. 42, Hucundang Road, Xiangcheng Economic Development District, Suzhou Jiangsu, P.R.China 215131 Owner or Agent Forwarding Agent China

Buyer (Importer)

Remarks Container#: HLBU1774557 Seal#: 0073913 Container#: TGHU5069223 Seal#: 73808

Consignor reference: ORDER NO: 1207682.001.001,

1207842.001.001



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
HOSTAPHAN POLYSTER FILM	18605.75kgs	United States
(POLYETHYLENE TEREPHTHALATE) H.S.Code: 392062		
H.S.Code: 392062		
HOSTAPHAN POLYSTER FILM	15273.59	United States
(POLYETHYLENE TEREPHTHALATE)		
H.S.Code: 392062		
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CERTIFICATE OF ORIGIN		
ZOATIO CHAMBERS FEDERATION	NANATA TA	
CHAMPERS FEDERA		
"TOEKS !		

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.
- -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. U.S.A.

#### INVOICE NO. 2409S00283

ORDER DATE	YOUR ORDER NO.	Accol	UNT NO.	INVOICE DATE		
08/06/2024	PSZ007432	D1:	20A	09/10/2024		
PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 2826	0 - 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)				
DelStar Technologies (Suzhou) No. 42 Hucundang Road Xiangcheng Economic Development District Suzhou Jiangsu 215143 CHINA(PRC)		S H I P - T O	No. 42 Hucur	nou gsu 143		
SHIPPING POINT	PPD/COL	SHIPPED DATE		CARRIER		

TERMS: NET 60

PPD

QTY. SHIPPED INVOICE AMT. QTY, ON **PRICE & UNIT** # ORDER NO. BOL NO. ORDER 5.511500 USD/KG KG 65,281.68 RL 11,844.63 1207682.001.001 349412

09/10/2024

200(ga) 50(mu) Series: MT44Z Gauge:

Width: 068 in fŧ 1727.20 mm 4876.80

00016000 Length: 06V Core:

GREER,SC

Part#: 808-000304

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

68967865 1774557 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT

TOTAL	65,281.68
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	65,281.68
)	

CHR/Forward Intermodal

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 configuration 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 Seller's website WWW.M-PETFILM.COM, regardless of any contrary statements or representations not erms and conditions as listed of ined here/n



### Polyester Film Division

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

#### INVOICE NO. 2409S00284

ORDER DATE	ORDER DATE YOUR ORDER NO.		UNT NO.	INVOICE DATE	
08/19/2024	PSZ007539	D1	20A	09/10/2024	
PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 28266				RIES TO ORDER DEPT D DAYS PAYABLE IN U.S W YORK F.O.B. SHIPPING HT PREPAID (UNLESS NDICATED BELOW)	
S DelStar Technologies (Su O No. 42 Hucundang Road L Xiangcheng Economic De Suzhou Jiangsu O 215143 CHINA(PRC)	r Technologies (Suzhou) Hucundang Road Heng Economic Development District u u 3		S DelStar Technologies H No. 42 Hucundang Ro I Xiangcheng Economi District T Suzhou O Jlangsu 215143 CHINA(PRC)		
SHIPPING POINT	PPD/COL	SHIPPED DATE	1	CARRIER	

TERMS: NET 60

PPD

# ORDER NO. BOL NO. QTY. ON ORDER PRICE & UNIT QTY. SHIPPED INVOICE AMT.

1 1207842.001.001 349412 8 RL 5.511500 USD/KG 4,733.21 KG 26,087.09

09/10/2024

Gauge: 200(ga) 50(mu) Series: MT44Z Width: 068 in 1727.20 mm

Length: 00016000 ft 4876.80 m

Core: 06V Part#: 808-000304

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

68967865 1774557 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT

GREER,SC

TOTAL	26,087.09
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	26,087.09
` <b>)</b>	

CHR/Forward Intermodal

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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. 2409S00285

	ORDER DATE YOUR ORDER NO.		ACCOL	JNT NO.	INVOICE DATE		
	08/19/2024 PSZ007539		D1:	20A	09/10/2024		
	PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 28260	DIRECT INQUIRIES TO ORDER DEPT TERMS NET 30 DAYS PAYABLE IN U FUNDS AT NEW YORK F.O.B. SHIPP POINT, FREIGHT PREPAID (UNLESS OTHERWISE INDICATED BELOW)					
S O L D - T O	DelStar Technologies (Su No. 42 Hucundang Road Xiangcheng Economic De Suzhou Jiangsu 215143 CHINA(PRC)	•	S H I P - T O	No. 42 Hucun	nologies (Suzhou) dang Road Economic Development		
	SHIPPING POINT	PPD/COL	SHIPPED DATE	(	CARRIER		

GREER,SC TERMS: NET 60 09/10/2024

CHR/Forward Intermodal

#	ORDER NO.	BOL NO.	QTY. (		PRICE	& UNIT	QTY. SHIF	PED	INVOICE AMT.
1	1207842.001.001	349413	23	RL	5.511500	USD/KG	13,662.55	KG	75,301.14

Series: MT44Z Gauge: 200(ga) 50(mu)

Width: 068 00016000 ft 1727.20 mm 4876.80

PPD

Length: Core:

Part#: 808-000304 06V

HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)

68967865 506922 C/O C H ROBINSON WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: JEBEL ALI/029W MOUNT PLEASANT

TOTAL	75,301.14
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD	75,301.14

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 to buyer has not received senior a acknowledgement of order, this invoice is senior a decrepance of buyer's attention and acceptance of buyer's attention 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 Book 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 the decrease. ined here n/ 100