TOWN CHAMBER OF	CEDT			ODICI			
	CERI	IFICAI	EOF	ORIG	N ORIGINAL		
Charleston Metro Charleston Metro Chamber of Commerce	TO VALIDATE, G VERIFY.FTG	iO TO Certificat S.US		M-COO-521 tober 08, 2024	95-67055a148bb50		
Seller (Exporter) MITSUBISHI CHEMICAL AMERICA	Transport Type Vessel		Port of Loading Charleston, SC USA				
2001 Hood Rd Greer SC USA	Destination Country China			Destination Port Shanghai, China			
Consignee	Export Date 2024-09-30			Exporting Carrier Yang Ming			
Avery Dennison (China) Co., Ltd No.608, KunJia Road Kunshan Economic & Techonlogical Zone 215335 KUNSHAN SUZHOU China	Import Permit Number *******			Bill of Lading / AWB 487933364CLT			
	Owner or Agent ********			Forwarding Agent ************			
Buyer (Importer)	Remarks Container#: MAGU2550680 Seal#: 0072537						
	Consignor reference: Order no: 1207448.001. Dennison (MPI24071			.001 Avery			
Description (May include notes on Quantity, Item Number, Marks and Number	rs, Kind of Packa	ges.)		Weight	Country of Origin		
HOSTAPHAN POLYESTER FILM (POLYETHYLENE TEREPHTHALATE)			948	6.57kgs	United States		
(POLYETHYLENE TEREPHTHALATE) CHAMBER O	PF C						
CERTIFICATE OF	ORIGIN						
Accredited Chamber US2200401							
Name of Authorized Trade Association The Applicant (or 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.							
NO CHAMORIAN NO CH	application in the country(tes) to trobe 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.						
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. 2409S00491

ORDER D/		OUR ORDER NO.	Δ	CCOUNT NO.	INVOICE DATE				
		MPI240718		M002FE	09/18/2024				
07/18/2024 MPI24071 PLEASE REMIT TO: P.O. 60188 CHARLOTTE, NC 28260 - 0188 Mitsubishi Chemical Hong Kong Suites 2905-6, 29th Floor, Tower 2 The Gateway, Harbour City 25 Canton Road, T.S.T., Kowloon 00000 HONG KONG			M002FE 09/18/2024 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 AVERY DENNISON (CHINA) CO., H No. 608, KunJia Road Kunshan Economic & Techonlogical Zone Jiangsu Province T 215300 O CHINA(PRC)						
SHIPPING PO	INT PPI	D/COL	SHIPPED D	ATE	CARRIER				
GREER,		PPD			CHR/Forward Intermodal				
,		: NET 120							
#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNI	T QTY. SHIPPED	INVOICE AMT.			
1	1207448.001.001	349578	10 RL	3.177000 USD/k	(G 8,822.79 KG	28,030.00			
auge : 142(ga) 36(mu) Serie	s: 2SLKN							
idth: 054	03/04 in 13	390.00 mm							
		5 00.00 m							
Core: 06O	Part#: KF	2004518							
		001010							
	OLYESTER FILM NE TEREPHTHALATE)							
400 LONG PO	CH TERMINAL INT ROAD WARRANTY/022W								
			[_] ,,, ⁰ ,, ¹ , ¹		ΤΟΤΑ	L 28,030.00			
				TOTAL FREIGHT SURCHARGI					
			CUSTOMER	CHARGED GRAN	ND TOTAL (USD)	28,030.00			
			F	arhar	2 Orseaf)			
uper has not race filmation of our a litions of sale. A and conditions nained therein.	ived Setter's acknowledg	ement of order, thi	is involce is Seller's	acknowledgement an Buyer's assent to all	abor Standards Act of 1938, ad acceptance of Buyer's ord provisions hereof as the sole shall constitute an agreemen statements or representation	er and a terms and			
	$\cdot \cup \bigcirc$				Origina	il - Invoice			