And the second	CERTIFI	CATE O	FORIG	IN ORIGINAL		
Charleston Metro Charleston Metro Charleston Commerce	TO VALIDATE, GO TO VERIFY.FTGS.US		CM-COO-53 November 04, 2024	231-6729138bb2ed4 4		
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 2024-10-30			Exporting Carrier CMA-CGM Inc.		
3M China Limited 222 Tainlin Road Shanghai	Import Permit Num ******	ber	Bill of Lading 491300991C	Bill of Lading / AWB 491300991CLT		
200233 China	Owner or Agent		Forwarding A	Forwarding Agent *******		
Buyer (Importer)	Remarks Container#: CMAU2762925 Seal#: 71848 Consignor reference: Order no: 1208168.001.001					
Description (May include notes on Quantity, Item Number, Marks and Number	s, Kind of Packages.)		Weight	Country of Origin		
HOSTAPHAN POLYESTER FILM H.S.Code: 3920.62 end of products CERTIFICATE OF Accredited Chamber	US2200401		9814.55KGS	United States		
Name of Authorized Trade Association	- The al applica - The in Comm - The Ar Certific of any - The Ar truth, a - In com hold he CMCC	ove-mentioned goods origina ormation in this certificate ar orce ("CMCC") is accurate, tru plicant undertakes to advise te (or to whom the Certificat naccuracy, omission or chang plicant will maintain, and pre- curacy and completeness of sideration for the CMCC's isas, rmless CMCC from any liabili n respect of any costs and/or	ate in the country(ies) specific e goods. din any documents provided e and complete. CMCC and any other person() i e is provided to with the know ge in such information, or in th sent upon request, such docu this certificate and accompa nance of this Certificate, the A	Imentation as is necessary to verify the anying documents. Applicant agrees to release, discharge and ance of this certificate and to indemnify in connection herewith.		



Polyester Film Division

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

INVOICE NO. 2410S00619

ORDER DA	ORDER DATE YOUR ORDER NO. ACCOUNT NO.			INVOICE DATE			
09/13/2024		SMT240913A		M0113M		10/22/2024	
	ro: NC 28260 - 01 CC TRADING CO			TERMS FUNDS POINT, I OTHER	NET 30 DA AT NEW Y FREIGHT I	S TO ORDER DEPT AYS PAYABLE IN U.S ORK F.O.B. SHIPPING PREPAID (UNLESS CATED BELOW) ED	
SHANGHAI M ROOM 840, N HUAJING RO Shanghai 200031 CHINA(PRC)	O. 8				2, Tian Lir nai 3		
SHIPPING POI	NT F	PD/COL	SHIPPED DATE		CAF	RIER	
GREER,SC		PPD	10/22/2024		CHR/For		
	TERM	AS : NET 120					
#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE &	UNIT	QTY. SHIPPED	INVOICE AMT
1	1208168.001.001	350236	18 RL	5.160000 L	JSD/KG	8,433.14 KG	43,515.00
Gauge : 200(ga) 50(mu) Ser	ies : W270					
Width:	055 in	1397.00 mm					
Length: 0001	4993 ft	4570.00 m					
Core: 06O	Part# :	70904					
	OLYESTER FILM NE TEREPHTHALAT	ſE)					
SCI 91310000607	2204056						
NAM7207905 2 C/O C H ROBI WANDO WELO 400 LONG PO VESSEL: CMA V.0XR68W1M/ MOUNT PLEA 62	NSON CH TERMINAL INT ROAD CGM BUTTERFLY						
						TOTAL	43,515.0
				то	TAL FREI	GHT SURCHARGE	0.0
			CUSTOMER	CHARGED G	GRAND TO	DTAL (USD)	43,515.0
			Z	Barl	iara	Onea)
Buyer has not recei	yed Seller's acknowle greement (the 'Contra ceptance of Goods in	dgement of order, this ct') and is expressly ma whole or in part or oth	involce is Seller's ade conditional or ler assent by Buve	acknowledgeme Buyer's assent er to the terms he	ent and acco to all provis ereof,shall c	Standards Act of 1938, a aptance of Buyer's order sions hereof as the sole constitute an agreement nents or representations	and a terms and to all the
		<u>_</u>				Original	- Invoice