AND CHAMBER CR. CR.	CERTI	FICATE C	DF ORIG	IN ORIGINAL
Charleston Metro Charleston Metro Charleston Commerce	TO VALIDATE, GO VERIFY.FTGS		 CM-COO-57 February 27, 2025 	037-67c0cd002dcbc
Seller (Exporter) MITSUBISHI CHEMICAL AMERICA 2001 Hood Rd	Transport Type Vessel		Port of Loadir Charleston, S	
Greer SC USA	Destination Co China	untry	Destination P Shanghai, Cl	
Consignee 3M Shanghai Speciality Materials Co. Ltd.	Export Date 2025-02-21		Exporting Can Yang Ming	rrier
F4-1, Chemical Industrial Zone JinShan, Shanghai China	Import Permit	Number	Bill of Lading 504692403C	
	Owner or Ager	nt	Forwarding A ***********	sgent
Buyer (Importer)	Remarks Container#: YI Seal#: 007631 Consignor refe			
	Ĵ			
Description (May include notes on Quantity, Item Number, Marks and Numbers	s, Kind of Packag	es.)	Weight	Country of Origin
HOSTAPHAN POLYESTER FILM H.S.Code: 3920.62 end of products	& OMMERC		6618.92kgs ======	United States
CERTIFICATE OF Accredited Chamber	ORIGIN US2200401			
TORID CHAMBERS FEDE	RATION			
Name of Authorized Trade Association		The above-mentioned goods orig applicable in the country(ies) to th The information in this certificate Commerce ("CMCC") is accurate, t The Applicant undertakes to advis Certificate (or to whom the Certific of any inaccuracy, omission or cha The Applicant will maintain, and p truth, accuracy and completeness In consideration for the CMCC's is	inate in the country(ies) specific ose goods. and in any documents provided rue and complete. se CMCC and any other person(: cate is provided to with the know ange in such information, or in th resent upon request, such docu of this certificate and accompa ssuance of this Certificate, the A billty in connection with the issu /or claims made against CMCC	Imentation as is necessary to verify the inying documents. Applicant agrees to release, discharge and ance of this certificate and to indemnify in connection herewith.

ORIGINAL - NOT NEGOTIABLE

SHIPPER NO. 352490

SERIAL NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Origin : MITSUBISHI CHEMICAL AMERICA GREER WAREHOUSE - SOUTH ENTRANCE 2001 HOOD ROAD GREER SC 29650

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which seld carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the propenty under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the ferms and conditions of the Uniform Domesits Straight Bill of Lading set forth. (1) in Uniform Freight Classification in affect on the date here applicable motions of said destination, is subject to all the ferms and conditions of the Uniform Domesits Straight Bill of Lading set forth. (1) in Uniform Freight Classification in affect on the date here, if this is a rail or a maint set an all-set as applicable motions of said and the said terms and conditions do the use the said terms and conditions of said set or the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination : MITSUBISHI CHEMICAL AMERICA C/O CH ROBINSON INTERNATIONAL INC WANDO WELCH TERMINAL 400 LONG POINT ROAD VESSEL: ESSEN EXPRESS / 050W CHARLESTON SC 29464 Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per:

(Signature of Consigner)

Carrier		Date Shipped		ipped Seal No Trailer or C		ır No	Booking	No PF	PPD/COL/FOB		
37 CHR/Forward Interr	nodal	02/12	2025	0076319	1158338		YHU25910	787	PPD		
S/o No. 1208273.001.001		ist , P.O 17240924	F4-1, Cl	nghai Specialty I nemical Industria			Comments				
			20 DES CONTA	210-9435 SICAN BAGS FO INER AND 40 DI FOR 40 FT CONT	ESSICANT	Pkgs 9	Rolls 9	Net 13.066.0	Gross 14,592		

* FINAL

NOTE Trucker> Load must be del seal	vered u	IN CASE OF EMERGEN	IN CASE OF EMERGENCY CALL (864) 879- 5000				
This is to certify that these materials are properly classified, described, packaged, marked and labeled, and are in prop condition for transportation, according to the applicable regulations of the Department of Transportation.	er FiLM	F.C. Classification - 156830 SUB 7 or sheeting, other than food or pharmaceutical grade, aving density of 15 LBs or more per cubit foot.	Total Gross Weight (Subject to correction) 14592.00Lbs.	9			
Remit prepaid freight charges to:	Shipper	MITSUBISHI CHEMICAL AMERICA POLYESTER FILM DIVISION	Agent :	nagana kanana ka da kanana kanana ka			
Freight Forwarder Reference Above in Carrier	Per :	COLETTE BRIGHT	Per :				
	Permanent A	dress of Shipper: P.O. Box 1400, Greer, SC 29652, Phone: (864) 879-5000 SECURITY	Date :				



S

MITSUBISHI CHEMICAL AMERICA POLYESTER FILM DIVISION

PACKING LIST

	s	hipper No.	: 35	2490(01)				Carrier :	Forward	nterm	odal		
		Sale Order Product ID :		08273.001 /LKN/0092				Customer Customer Customer	r P.O. : St	A Shang AT2409; 201	•	cialty Materia	1
		N	/idth		Leng	h	T	hickness	Cor	e			
		62 0	1/32 (in)		42001.0)0 (ft)		92 (ga)		6 (in)			
		1575.00	00 (mm)		12802.000	0 (m)		23 (mu)	15	2.40 (mr	n)		HT
		— Gross	k-1	– Net		Tare							
SNo	Rolls	lbs	kgs	lbs	kgs	lbs.	W/O #	Pallet	Width(in)	Wh	Loc.	Len.(M)	Len.(ft)
1	1	1,594	723.04	1447	656.34	147	00601761	21346972	062 01/32	37	DOC K03	12905.23	42340.00
2	1	1,602	726.67	1447	656.34	155	00601761	21346985	062 01/32	37	DOC K03	12905.23	42340.00
3	1	1,587	719.86	1450	657.71	137	00601761	21346996	062 01/32	37	DOC K03	12905.23	42340.00
4	1	1,591	721.68	1460	662.24	131	00604975	21403104	062 01/32	37	DOC K03	12907.67	42348.00
5	1	1,590	721.22	1450	657.71	140	00608008	21476267	062 01/32	37	DOC K03	12908.58	42351.00
6	1	1,615	732.56	1453	659.07	162	00608008	21476289	062 01/32	37	DOC K03	12908.58	42351.00
7	1	1,615	732.56	1453	659.07	162	00608008	21476290	062 01/32	37	DOC K03	12908.58	42351.00
8	1	1,650	748.44	1453	659.07	197	00608008	21476327	062 01/32	37	DOC K03	12908.58	42351.00
9	1	1,748	792.89	1453	659.07	295	00609088	21476399	062 01/32	37	DOC K03	12908.58	42351.00
	9	14592. 0	6618.92	13066	5926.62							116166.2 6	381123.0 0

ACCEPTANCE OF THE MATERIAL COVERED HEREBY CONSTITUTES AN ACCEPTANCE OF THE PROVISIONS OF OUR ACKNOWLEDGEMENT OF ORDER.

HILD CHAMBER HILL OF THE AND C

PAGE: 1 of 1

2/13/2025 9:14:40 AM

Shipper No :

MITSUBISHI CHEMICAL AMERICA, INC. POLYESTER FILM DIVISION

ROLL LIST

Date Shipped : Feb 12 2025 8:32AM

352490(01)

Order State Sale Order			pped)8273.001.001			omer : omer P.O. :	3M Shangh SMT240924	ai Specialty Material
Product ID	:	4W	LKN/0092		Custo	omer P/N :	38201	
	Width			Length		Thickness		Core
	62 01/32 (ii	n)		42001.00(ft)		92 (ga)		6 (in)
157	5.0000 (mn	n)		12802.0000 (m)		23 (mu)	152	2.40 (mm)
Pallet	Rolls		Roll No.	W/O #	Net (lb)	Net (kg)	Len.(ft)	Len. (M)
21346972		1	06527464	00601761	1,447.0	656.34	42340.00	12905.23
21346985		1	06527485	00601761	1,447.0	656.34	42340.00	12905.23
21346996		1	06527497	00601761	1,450.0	657.71	42340.00	12905.23
21403104		1	06626735	00604975	1,460.0	662.24	42348.00	12907.67
21476267		1	06759999	00608008	1,450.0	657.71	42351.00	12908.58
21476289		1	06759976	00608008	1,453.0	659.07	42351.00	12908.58
21476290		1	06759961	00608008	1,453.0	659.07	42351.00	12908.58
21476327		1	06759959	00608008	1,453.0	659.07	42351.00	12908.58
21476399		1	06759975	00609088	1,453.0	659.07	42351.00	12908.58
		9		·····	13066.00	5926.62	381123.00	116166.26





PAGE: 1



Polyester Film Division

3M Shanghai Specialty Material F4-1, Chemical Industrial Zone Shanghai 200030 Feb 13, 2025

CERTIFICATE OF ANALYSIS

This is to certify that the material shipped meets Mitsubishi Polyester Film's ISO 9001:2015 certified processes and procedures.

CUSTOMER P.O :	SMT240924
W/O #'S :	00601761, 00604975, 00608008, 00609088
WIDTH :	062 01/32
LENGTH :	00042001
PRODUCT/GAUGE :	4WLKN/0092
CUSTOMER PARTNO :	38201
BOL :	352490

Roll list and test data are enclosed.

Specific test data is available on request.

If you have any questions, please contact your Customer Service Sales Assistant.

Sincerely:

Carmen Lopez Ph:864-879-5482

temph

MITSUBISHI POLYESTER FILM INC., 2001 Hood Road, P.O.Box 1400, Greer, South Carolina 29652 (864)879-5000

Greer, South Carolina . Tokyo, Japan . Wiesbaden Germany



MITSUBISHI CHEMICAL AMERICA, INC. POLYESTER FILM DIVISION CERTIFICATE OF ANALYSIS

•	Customer		Cust. P/	/N	Cust. P/O
3M Shangh	ai Specialty Mat	erial	38201		SMT240924
Product/Gauge	Width (in)	LENGTH (m)	Core	Sales Order No.	W/O #

4WLKN/0092

062 01/32 42001

Sales Order No. 1208273.001.001

00601761,

00604975, 00608008, 00609088

1575.00(MM)

12802.00(M)

152(MM)

6

Test Description		Cust Spec Min	Cust Spec Max	Min.	Ave.	Max.	Std. Dev.
CALCULATED GAUGE	Gauge	88.000	96.000	91.669	92.641	92.985	0.493
CAL. MILS	MIL	0.880	0.960	0.917	0.926	0.930	0.005
CAL. MICRONS	MICRON	22.352	24.384	23.284	23.531	23.618	0.125
MD TENSILE	K psi	23.0	47.0	32.2	32.7	33.2	0.5
MD ELONGATION	%	70	185	114	117	122	4
MD MODULUS	K psi	430	720	536	558	586	26
MD SHRINKAGE @ 150	%	1.70	2.50	2.10	2.20	2.30	0.14
TD TENSILE	K psi	23.0	47.0	35.1	36.7	37.6	1.4
TD ELONGATION	%	70	185	79	94	104	13
TD MODULUS	K psi	430	720	543	598	658	58
TD SHRINKAGE @ 150	%	0.00	0.50	0.20	0.30	0.40	0.14
HAZE	%	0.0	2.0	1.3	1.4	1.5	0.1
RELEASE	g/in	3.0	8.0	3.5	4.0	4.3	0.4
Kinetic COF Slip / Slip	Number	0.10	0.50	0.27	0.30	0.32	0.03
GELS 1000 SQ.FT >250 - 1000M	Number	0	50	0	0	0	0
GELS 1000 SQ.FT >1000 - 2000M	Number	0	5	0	0	0	0
GELS1000 SQ.FT >2000 - 4000M	Number		0	0	0	0	0

2025 27, CM-C00-57037-67c0cd002dcbd/February

MITSUBISHI CHEMICAL AMERICA, INC. POLYESTER FILM DIVISION

COA Roll List

Customer

3M Shanghai Specialty Material

Customer P.O SMT240924

Product

4WLKN/0092

Sales Order 1208273.001.001

BOL

352490

Master	Roll No.	Produced
91103944	06527464	Apr 13, 2023
91103944	06527485	Apr 13, 2023
91103945	06527497	Apr 13, 2023
91108317	06626735	Feb 10, 2024
91113250	06759959	Jan 24, 2025
91113250	06759961	Jan 24, 2025
91113251	06759975	Jan 24, 2025
91113251	06759976	Jan 24, 2025
91113252	06759999	Jan 24, 2025





Polyester Film Division

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

INVOICE NO. 2502S00345

ORDER D	ATE	Y	OUR ORDER NO.	. ACCOUNT NO. INVOICE DATE				
09/24/2	024		SMT240924			M011BD	02/12/2025	
PLEASE REMIT P.O. 60188 CHARLOTTE S SHANGHAI I ROOM 840, I HUAJING RC Shanghai 200031 CHINA(PRC)	, NC 2826 MCC TRADIN NO. 8 DAD		TD			TERMS NET 3 FUNDS AT NE POINT, FREIG OTHERWISE II S 3M Shanghai	RIES TO ORDER DEPT DAYS PAYABLE IN U.S W YORK F.O.B. SHIPPIN HT PREPAID (UNLESS NDICATED BELOW) Specialty Material al Industrial Zone	
SHIPPING PC	DINT			S	HIPPED D	ATE	CARRIER	
GREER,	sc Cli	= SHAI	NGHAI		02/12/2	025 CHR/F	Forward Intermodal	
		TERMS :	NET 120					
#	ORDER	NO.	BOL NO.		'. ON DER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1208273.0	01.001	352490	9	RL	6.000000 USD/KG	5,926.62 KG	35,559.72
Gauge : 92	(ga) 23(mu)	Series	: 4WLKN					
Width: 062	01/32 in	15	75.00 mm					
Length: 000	42001 ft	128	02,00 m					
Core: 06S	Pa	rt#: 382	201					
HOSTAPHAN I (POLYETHYLE								
JSCI 9131000066	2410025C							
YHU2591078 C/O CH ROBI WANDO WEL 400 LONG PC	7 1158338 INSON INTERI .CH TERMINAI DINT ROAD SEN EXPRESS	-	INC					
							TOTAL	. 35,559.72
						TOTAL F	REIGHT SURCHARGE	
				CUS	TOMER	TOTAL F		50.00 35,559.72



Polyester Film Division

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

INVOICE NO. 2502S00345

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. MADE IN U.S.A.

MITSUBISHI TAX ID:52-2196843

Page 2 of 2

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 conditional on pure greement (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 terms and conditions as listed on Seller's website WWW.M-PETFILM.COM, regardless of any contrary statements or representations not terms and conditions as listed on Seller's website WWW.M-PETFILM.COM, regardless of any contrary statements or representations not