



# CERTIFICATE OF ORIGIN

**ORIGINAL**

TO VALIDATE, GO TO  
**VERIFY.FTGS.US**

Certificate Number : **CM-COO-58330-67ec13f4ecb78**

Date : **April 01, 2025**

<b>Seller (Exporter)</b> MITSUBISHI CHEMICAL AMERICA 2001 Hood Rd Greer SC USA	<b>Transport Type</b> Vessel	<b>Port of Loading</b> Charleston, SC USA
	<b>Destination Country</b> China	<b>Destination Port</b> Shanghai, China
	<b>Export Date</b> 2025-03-23	<b>Exporting Carrier</b> Cosco Shipping Lines
<b>Consignee</b> 3M China Limited 222 Tainlin Road Shanghai 200233 China	<b>Import Permit Number</b> *****	<b>Bill of Lading / AWB</b> 507578396CLT
	<b>Owner or Agent</b> *****	<b>Forwarding Agent</b> *****
	<b>Buyer (Importer)</b>	
Remarks Container#: CSNU7778853 Seal#: 777885 Consignor reference: PO SMT250117B & SMT250207		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
HOSTAPHAN POLYESTER FILM H.S.Code: 3920.62 =====end of products=====	19097.45kgs =====	United States =====



Name of Authorized Trade Association



*Megan Stempin*

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.



**MITSUBISHI  
CHEMICAL**

**Polyester Film Division**

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

**INVOICE NO.**

**2503S00398**

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
01/17/2025	SMT250117B	M0113M	03/14/2025

PLEASE REMIT TO:

**P.O. 60188  
CHARLOTTE , NC 28260 - 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)**

**SOLD- SHANGHAI MCC TRADING CO., LTD  
TO ROOM 840, NO. 8  
HUAJING ROAD  
Shanghai  
200031  
CHINA(PRC)**

**S 3M CHINA LIMITED  
H NO. 222, Tian Lin Road  
I Shanghai  
P 200233  
- CHINA(PRC)  
TO**

**SHIPPING POINT                      CIF                      SHIPPED DATE                      CARRIER**  
**GREER,SC                      SHANGHAI                      03/14/2025                      CHR/Forward Intermodal**  
**TERMS NET 120**

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1209710.001.001	353123	18 RL	5.160000 USD /KG	8,392.78 KG	43,306.74

Gauge : 200(ga) 50(mu) Series : W270  
Width: 055 in 1397.00 mm  
Length: 00014993 ft 4570.00 m  
Core : 06O Part# : 33412

**HOSTAPHAN POLYESTER FILM  
(POLYETHYLENE TEREPHTHALATE)**

USCI# 913100006072204056

6411017280 777885  
C/O CH ROBINSON INTERNATIONAL INC  
WANDO WELCH TERMINAL  
400 LONG POINT ROAD  
VESSEL:EVER FOCUS/1200W  
CHARLESTON  
62

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. 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](http://WWW.M-PETFILM.COM), regardless of any contrary statements or representations not  
contained herein.



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INVOICE NO.

2503S00398

TOTAL		43,306.74
TOTAL FREIGHT SURCHARGE		0.00
CUSTOMER CHARGED GRAND TOTAL (USD)		43,306.74

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

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. 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](http://WWW.M-PETFILM.COM), regardless of any contrary statements or representations not contained herein.



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**INVOICE NO.**

**2503S00399**

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
02/07/2025	SMT250207	M0113M	03/14/2025

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**S 3M CHINA LIMITED**  
**H NO. 222, Tian Lin Road**  
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**P 200233**  
**- CHINA(PRC)**  
**TO**

**SHIPPING POINT** **CIF** **SHIPPED DATE** **CARRIER**  
**GREER,SC** **SHANGHAI** **03/14/2025** **CHR/Forward Intermodal**  
**TERMS NET 120**  
**:**

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1210070.001.001	353123	18 RL	5.160000 USD /KG	8,252.15 KG	42,581.09

Gauge : 200(ga) 50(mu) Series : W270  
Width: 055 in 1397.00 mm  
Length: 00014993 ft 4570.00 m  
Core : 060 Part# : 1052

**HOSTAPHAN POLYESTER FILM**  
**(POLYETHYLENE TEREPHTHALATE)**

USCI# 913100006072204056

6411017280 777885  
C/O CH ROBINSON INTERNATIONAL INC  
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INVOICE NO.

2503S00399

TOTAL	42,581.09
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	42,581.09

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