



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-59348-6823407cb19b5**

Date : **May 13, 2025**

Seller (Exporter) MITSUBISHI CHEMICAL AMERICA 2001 Hood Rd Greer SC USA	Transport Type Vessel	Port of Loading Charleston, SC USA
	Destination Country China	Destination Port Shanghai, China
	Export Date 2025-04-20	Exporting Carrier OCEAN NETWORK EXPRESS
	Import Permit Number *****	Bill of Lading / AWB 507336900CLT
Consignee Avery Dennison (China) Co., Ltd No.608, KunJia Road Kunshan Economic & Techonlogical Zone 215335 KUNSHAN SUZHOU China	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks Container#: DRYU4281969, Seal#: 0077015 Container#: GLDU9406590, Seal#: 0077019 Consignor reference: PO MPI250110		



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	5,657.75KGS	United States
HOSTAPHAN POLYESTER FILM H.S.Code: 3920.62	9,517.90KGS	United States
=====end of products=====	=====	=====



Name of Authorized Trade Association

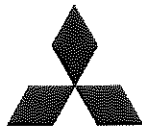


Megan Stempin

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.

2504S00381

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
01/22/2025	MPI250110	M002FE	04/14/2025

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- Mitsubishi Chemical Hong Kong
TO Mitsubishi Chemical Hong Kong Ltd.
Units B1-B7, 20/F, NCB Innovation Centre
No.888 Lai Chi Kok Road
Kowloon
00000
HONG KONG

S AVERY DENNISON (CHINA) CO.,
H No. 608, KunJia Road
I Kunshan Economic & Techonlogical
P Zone
- TO Jiangsu Province
215300
CHINA(PRC)

SHIPPING POINT CIF SHIPPED DATE CARRIER
GREER,SC SHANGHAI 04/14/2025 CHR/Forward Intermodal
TERMS NET 120

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1209788.001.001	353720	11 RL	5.140000 USD /KG	4,919.64 KG	25,286.95

Gauge : 200(ga) 50(mu) Series : 2PGKN
Width: 054 03/04 in 1390.00 mm
Length: 00015000 ft 4572.00 m
Core : 06O Part# : KP009062

HOSTAPHAN POLYESTER FILM
(POLYETHYLENE TEREPHTHALATE)

RICFP3346600 DRYU4281969
C/O CH ROBINSON INTERNATIONAL INC
WANDO WELCH TERMINAL
400 LONG POINT ROAD
VESSEL: ONE CYGNUS/020W
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, regardless of any contrary statements or representations not contained herein.



Polyester Film Division

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

INVOICE NO.

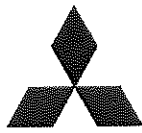
2504S00381

TOTAL	25,286.95
TOTAL FREIGHT SURCHARGE	0.00
CUSTOMER CHARGED GRAND TOTAL (USD)	25,286.95

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

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CHEMICAL**

Polyester Film Division

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

INVOICE NO.

2504S00380

ORDER DATE	YOUR ORDER NO.	ACCOUNT NO.	INVOICE DATE
01/22/2025	MPI250110	M002FE	04/14/2025

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CHARLOTTE , NC 28260 - 0188

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TERMS NET 30 DAYS PAYABLE IN U.S
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POINT, FREIGHT PREPAID (UNLESS
OTHERWISE INDICATED BELOW)

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TO Mitsubishi Chemical Hong Kong Ltd.
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HONG KONG

S AVERY DENNISON (CHINA) CO.,
H No. 608, KunJia Road
I Kunshan Economic & Techonlogical
P Zone
- Jiangsu Province
TO 215300
CHINA(PRC)

SHIPPING POINT	CIF	SHIPPED DATE	CARRIER
GREER,SC	SHANGHAI	04/14/2025	CHR/Forward Intermodal
TERMS NET 120			

#	ORDER NO.	BOL NO.	QTY. ON ORDER	PRICE & UNIT	QTY. SHIPPED	INVOICE AMT.
1	1209788.002.001	353719	10 RL	3.177000 USD /KG	8,786.00 KG	27,913.12

Gauge : 142(ga) 36(mu) Series : 2SLKN

Width: 054 03/04 in 1390.00 mm

Length: 00041010 ft 12500.00 m

Core : 060 Part# : KP009062

HOSTAPHAN POLYESTER FILM
(POLYETHYLENE TEREPHTHALATE)

RICFP3346600 9406590
C/O CH ROBINSON INTERNATIONAL INC
WANDO WELCH TERMINAL
400 LONG POINT ROAD
VESSEL:ONE CYGNUS/020W
CHARLESTON
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CHEMICAL
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S A.

INVOICE NO.

2504S00380

TOTAL		27,913.12
TOTAL FREIGHT SURCHARGE		0.00
CUSTOMER CHARGED GRAND TOTAL (USD)		27,913.12

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