



BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIKA

PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

August 7, 2021

Pursuant to CAO 13-2020, you are hereby NOTIFIED of the ARRIVAL of your vessel consignee.

| CONSIGNEE | ARRIVAL | DISCHARGED | VOYAGE_NO | BL_TYPE | BL |
|--|----------|------------|------------|---------|------------------|
| DAVAO FIBREBOARD PACKAGING PLANT | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 210019602 |
| SEAJET INTERNATIONAL FORWARDERS INC | 08/03/21 | 08/08/21 | MSK0061-21 | MBL | 293890040 |
| DHL GLOBAL FORWARDING PHILS INC | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 920875384 |
| VITARICH CORPORATION MARILAO SAN | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 208796981 |
| CARGILL PHILIPPINES INC 26TH FLOOR | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 210527697 |
| TO THE ORDER OF SECURITY BANK | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | OU2938900 40B |
| CARGILL PHILIPPINES INC 26TH FLOOR | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 210051598 |
| VAN HAWK PAPER PHILS INC 233 | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 920872754 |

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|-------------------------------------|----------|----------|------------|-----|----------------------|
| MULTI M FOOD CORPORATION ROOM 403 | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 912478049 |
| VITARICH CORPORATION MARILAO SAN | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 208796981 |
| INTAS PACKAGING INC FOR ACCOUNT OF | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 211081871 |
| YARA FERTILIZERS PHILIPPINES INC | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 211073906 |
| ATR INTERNATIONAL FREIGHT INC 313 | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 211743588 |
| INTAS PACKAGING INC FOR ACCOUNT OF | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 210048947 |
| JUDPHILAN FOODS CORPORATION DOOR | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 912420299 |
| GLOBAL PACIFIC DISTRIBUTION NETWORK | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | A10626264 |
| INTERSORORA INCORPORATED NO 247 | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 212014435 |
| PRIME PACIFIC FOODS CORPORATION | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 912619116 |
| NEVINSKY DRY GOODS TRADING | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | SUDU11DU B002118X |
| PRIME PACIFIC FOODS CORPORATION | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | 211757598 |

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| JOCANIMA CORPORATION | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | OU2938900 40A |
| E GLOBAL IMPEX | 08/03/21 | 08/08/21 | MSK0061-21 | HBL | SUDU11DU B002092X |
| CITIHARDWARE BACOLOD INC | 08/04/21 | 08/04/21 | APL0089-21 | HBL | CNH029327 1 |
| SCG MARKETING PHILIPPINES INC | 08/04/21 | 08/04/21 | APL0089-21 | HBL | GTD058518 7 |
| CITIHARDWARE BACOLOD INC | 08/04/21 | 08/04/21 | APL0089-21 | HBL | CNH029359 7 |
| MGL EIGHTY EIGHT | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AMP037326 7 |
| 429 ENTERPRISE | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AMP037388 2 |
| PLAINGE CORPORATION | 08/04/21 | 08/04/21 | APL0089-21 | HBL | MTW018017 5 |
| CITIHARDWARE BACOLOD INC | 08/04/21 | 08/04/21 | APL0089-21 | HBL | CNH029415 4 |
| VOLGA OIL CORPORATION | 08/04/21 | 08/04/21 | APL0089-21 | HBL | XDAR80135 3 |
| MGL EIGHTY EIGHT VEHICLE PARTS | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AMP037237 4 |
| 429 ENTERPRISE | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AMP037237 2 |
| EVERTREND CONSUMER GOODS TRADING | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AFW020348 3 |
| AYDILNAN TRADING | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AMP037237 3 |

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| SOUTH PRODUCTS STREAM IMPORT AND EX | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AMP037192 8 |
| MGL EIGHTY EIGHT | 08/04/21 | 08/04/21 | APL0089-21 | HBL | AMP037428 5 |
| WEE ENG CONSTRUCTION INC | 08/04/21 | 08/04/21 | APL0089-21 | HBL | MTW018030 2 |

Please disregard this notice if you have already lodged, paid and claim

A Modernized and Credible Customs Administration That is Among i

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(082) 233-1258 , (082) 224-9691 | www.customs.gov.ph | davao@customs.gov.ph



with list of cargoes and its corresponding

| DESCRIPTION |
|---|
| KRAFT LINER BOARD FREIGHT PREPAID& THC AT DESTINATION PREPAID BY SHIP PER APPLICABLE FREE TIME 21 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE HS CODE- 480411 |
| ROMECTIN 1.8 EC(ABAMECTIN 18G/L EC) PACKING :1L/BOTTLE 10 BOTTLES/CARTON TOTAL:960LTRS (96CARTONS) CLASS : 9 UN NO : 3082 PACKAGING GROUP : III HS CODE:380891 TOKALIX(TRIDEMO |
| 123.997 MT NET WEIGHT 129.457 MT GROSS WEIGHT UNCOATED WOODFREE PRINTING PAPER DN (OC) NO. 3670015307 (1APH-00213) CUSTOMER REF. AG-19 0/21 HS CODE 4802.55 FREIGHT |
| VITARICH TAXID: 000-234-398-000 U. S.A SOYBEAN MEAL; PH HS CODE: 2304 .00.90. AES ITN: X20210511532471 APPLICABLE FREE TIME 14 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PO |
| U.S. EXTRACTED SOYABEAN MEAL FOR FEED INGREDIENTS USE HS 2304.0000 APPLICABLE FREE TIME 14 DAYS COMBINED (DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY |
| PART OF 1 X 20 CONT 96 CARTONS SHIPPERS LOAD & COUNT & SEALED ROMECTIN 1.8 EC (ABAMECTIN 18G/ L EC) PACKING 1L / BOTTLE 10 BOTTLES / CARTON TOTAL 960 LTRS (96 CARTONS) CLASS 9 |
| U.S.A SOYBEAN MEAL FOR FEED INGREDIENT USE PH HS CODE: 2304.00.90 APPLICABLE FREE TIME 14 DAYS COMBINED (DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) |
| HS CODE 4802.55 16X20' CONTAINERS SAID TO CONTAIN 3 81 PACKAGES 280.978 MT NET WEIGHT 2 92.864 MT GROSS WEIGHT UNCOATED WOODFREE PRINTING PAPER DN (OC) NO. 3 670015306 (1APH |

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| DEEPPROZEN POTATO PRODUCTS AS PER ORDER AV#53 CIF (COST INSURANCE AND FREIGHT) DAVAO-PORT / PHILIPPINES APPLICABLE FREE TIME 12 DAYS COMBINED HS CODE : 200410 |
| VITARICH TAXID: 000-234-398-000 U. S.A SOYBEAN MEAL; PH HS CODE: 2304 .00.90. AES ITN: X20210511532471 APPLICABLE FREE TIME 14 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PO |
| KRAFT LINER BOARD FREIGHT PREPAID & THC AT DESTINATION PREPAID BY SHIPPER APPLICABLE FREE TIME 21 DAYS COMBINED(DETENTION & DEMURRAGE) HS CODE- 48041119 |
| YARAMILA UNIK 16 (NPK 16-16-16) BULK IN CONTAINER YARA REF: S007-22B2- 21 TOTAL NET WEIGHT: 509.120 MTS TOTAL GROSS WEIGHT: 509.595 MTS PORT OF DISCHARGE HS CODE 310520 |
| HS CODE: 0401.20.10 MILK MAN YOGURT DRINK- 100ML X 96 PCS(HDPE) MILK MAN (STRAWBERRY FLAVORED YOGURT DRINK)(6PCS X 16) MILK MAN (GREEN APPLE FLAVORED DRINK)(6PCS X 16) |
| KRAFT LINER BOARD FREIGHT PREPAID & THC AT DESTINATION PREPAID BY SHIPPER APPLICABLE FREE TIME 21 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE HS CODE- 48041119 |
| FROZEN PORK CUTTING FAT HS CODE: 02 0900 NET WEIGHT: 26961.50 KG |
| DAIRY BASED PRODUCTS HS CODE: 040120 |
| KIAMBIA 247 SC-LAMBDA CYHALOTHRIN 106 +THIAMETHOXAM 141 SC CLASS:9 UN:30 82 HS CODE:380862 MOLOC-DIFENOCONAZOLE 250 EC CLASS:9 UN:3082 HS CODE :380892 THEON 250 EC-PROPICONAZO |
| TOTAL 1640 CASES (TOTAL ONE THOUSAND SIX HUNDRED FORTY CASES ONLY) HUNGARITOS FRENCH FRIES 7 MM INVOICE NO: LMEI-22107-21-22 INVOICE DATE: 2 6-06-2021 HS CODE - 20041000 NE |
| 417 CARTONS USED FURNITURE AND HOUSEHOLD ITEMS HS CODE 94036090 |
| TOTAL 1640 CASES (TOTAL ONE THOUSAND SIX HUNDRED FORTY CASES ONLY) HUNGARITOS FRENCH FRIES 7 MM INVOICE NO: LMEI-22108-21-22 INVOICE DATE: 2 6-06-2021 HS CODE - 20041000 NE |

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| PART OF 1X20 CONT 72 DRUMS SHIPPERS LOAD & COUNT &SEALED TOKALIX (TRIDEMORPH 8606 L OL) PACKING 200L/ DRUM TOTAL 14400LTRS (72 DRUMS) CLASS 9 UN NO 3082 PACKAGING GROUP 111 |
| 260 CARTONS USED FURNITURES AND HOUSEHOLD ITEMS HS CODE 94036090 |
| HS CODE 69072190 ESPANA PREMIUM PORCELAIN TILES FREIGHT PREPAID |
| SCG SMARTBOARD HS CODE 681182 MEASUREMENT 257 18 CBM FREIGHT PREPAID |
| ITALGRES PREMIUM ANDNUVOGRES PORCELAIN TILES HS CODE 6907 21 FREIGHT PREPAID |
| USED TRUCK PARTS HS CODE 8708 94 FREIGHT PREPAID AS ARRANGED FCL FCL EMAIL JOHNJAMESDEN196 GMAIL COM CONTACT 090175241500 |
| USED TRUCK REPLACEMENT PARTS AS IS CONDITION FOR REBUILDING PURPOSE ONLY H S CODE 8704 21 FREIGHT PREPAID AS ARRANGED FCL FCL |
| SHOES BAGS HS CODE 64041190 42022900 EMAIL PLAINGECORPORATION YAHOO COM TOTAL 500 BALES COMPRESSED FREIGHT PREPAID |
| GRANITE COUNTERTOP H S CODE 6802 93 FREIGHT PREPAID |
| GREASE HS CODE 340319 EMAIL ADDRESS PHILIPPINESVOLGAOIL GMAIL COM |
| USED TRUCK REPLACEMENT PARTS AS IS CONDITION FOR REBUILDING PURPOSE AND USED HEAVY EQUIPMENT HANDROLLAR H S CODE 8704 22 FREIGHT PREPAID AS ARRANGED FCL FCL TEL FAX 091730 |
| USED TRUCK REPLACEMENT PARTS AS IS CONDITION FOR REBUILDING PURPOSE AND USED HEAVY EQUIPMENT H S CODE 8704 22 FREIGHT PREPAID AS ARRANGED FCL FCL |
| USED ASSORTED FURNITURES HS CODE 9401 79 FREIGHT PREPAID |
| USED KNOCKDOWN PARTS AND COMPONENTS REBUILDING PURPOSES H S CODE 8704 21 FREIGHT PREPAID AS ARRANGED FCL FCL |

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| 40 HC X 1 CONTAINER 87 PKGS USED TRUCK REPLACEMENT PARTS H S CODE 8706 0020 FREIGHT PREPAID AS ARRANGED FREIGHT PREPAID AS ARRANGED FCL FCL ILA S CONTACT NO 09356673897 |
| USED TRUCK PARTS HS CODE 8708 94 FREIGHT PREPAID AS ARRANGED FCL FCL EMAIL JOHNJAMESDEN196 GMAIL COM CONTACT 090175241500 |
| ROAD MARKING COMPOUND HS CODE 3212 90 29 FREIGHT PREPAID TEL 886 2 26981930 FAX 886 2 26981940 ATTN MS ERLINDA W GO 0918 9215283 |

ied the aforestated goods.

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