



BUREAU OF CUSTOMS
 MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM INTEGRITY ACCOUNTABILITY

October 31, 2021

Pursuant to CAO 13-2020, you are hereby NOTIFIED of the ARRIVAL of your vessel with list of cargoes and its corresponding consignee.

| CONSIGNEE | ARRIVAL | DISCHARGED | VOYAGE_NO | BL | VESSEL | DESCRIPTION |
|------------------------------------|----------|------------|------------|-----------|--------------|---|
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213556516 | EVRIKIDIKI G | TOILET BOWL HS.CODE: 6910.90 |
| MAPES PHILIPPINES IMP EXP CORP | 10/31/21 | 10/31/21 | MSK0085-21 | 213715043 | EVRIKIDIKI G | TOYS HS CODE:950300 |
| ALB ENTERPRISE RM 804 1010 BLDG A | 10/31/21 | 10/31/21 | MSK0085-21 | 913277192 | EVRIKIDIKI G | FRESH LEMON HS CODE:080550 TEMP:+6C VENT:25CBM/HR |
| MPL TEXTILE IMPORTER TRADING STALL | 10/31/21 | 10/31/21 | MSK0085-21 | 213295909 | EVRIKIDIKI G | KIDDIE BIKE(8712.00) SHIPPER'S LOAD & COUNT & SEAL |
| BIG PIX GRAPHIC SYSTEMS INC DASI | 10/31/21 | 10/31/21 | MSK0085-21 | 213640810 | EVRIKIDIKI G | TARPAULIN HS CODE: 630619 MR. WYNDELL SUPREMO TEL. NO. 632-082 222-0921 MOBILE NO: 09178379898 MR. WYNDELL SUPREMO TEL. NO. 63 2-082 222-0921 MOBILE NO: 09178379 |
| PLAINGE CORPORATION 72 11 29TH | 10/31/21 | 10/31/21 | MSK0085-21 | 213560742 | EVRIKIDIKI G | BED SHEETS CURTAINS AND BLANKETS HS CODE:63013090 |
| BESTOW INDUSTRIES INC 746 NICANOR | 10/31/21 | 10/31/21 | MSK0085-21 | 213766721 | EVRIKIDIKI G | HS CODE: 10063099 VIETNAM WHITE RICE 5% BROKEN PACKIN G IN ONE SIDE BOPP / ONE SIDE PP B AG OF 50 KG NET EACH NET WEIGHT: 52 0 MT GROSS WEIGHT: 521.508 MT NO. O F BAGS: 10 40 |
| JS UNITRADE MERCHANDISE INC 20TH | 10/31/21 | 10/31/21 | MSK0085-21 | 213794388 | EVRIKIDIKI G | HS CODE: 330790 800 CARTONS OF NURSY BABY WIPES 90S - UNSCENTED 570 CARTONS OF NURSY BABY WIPES 90S - SCENTED AS PER PROF ORMA INVOICE NO. PI20210970 & PI202 10971 DATED 29 |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 213396841 | EVRIKIDIKI G | BICYCLE H.S.CODE:8712.00 CONTACT PERSON: ALMERA TOPAO-I CONTACT NUMBE R#: 0822951872 EMAIL: IMPERATUMHARD WARE@GMAIL.COM |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 213951615 | EVRIKIDIKI G | FORMING MACHINE H.S. CODE:8462.99 PARTS AND ACCESSORIES H.S. CODE:84 66.94 BRAND NEW MIC FORKLIFT H.S. CODE:8427.90 -DTI: 2246972 CON TACT PERSON: ALMERA TOPAO-I CONTA |
| PACIFIC PRIDE TUNA PRODUCTS CHAI | 10/31/21 | 10/31/21 | MSK0085-21 | 913231400 | EVRIKIDIKI G | 1/ 714 CTNS FROZEN TUNA TAIL - HS C ODE: 03039900 2/ 50 CTNS FROZEN TUN A BELLY- HS CODE: 03048700 3/ 100 C TNS FROZEN TUNA PORTION - HS CODE: 03048700 4/ 281 CTNS FROZEN TUNA |
| CITIHWARE BACOLOD INC QUIMPO | 10/31/21 | 10/31/21 | MSK0085-21 | 213886033 | EVRIKIDIKI G | BATHROOM WARE HS CODE:6910.10 |
| CACEMU CONSUMER GOODS TRADING UNIT | 10/31/21 | 10/31/21 | MSK0085-21 | 213495521 | EVRIKIDIKI G | MOTORCYCLE PARTS HS CODE:8714.10 |

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| TWENTY NINETEEN ENTERPRISES | 10/31/21 | 10/31/21 | MSK0085-21 | 213714124 | EVRIDIKI G | PPGI COILS HS CODE:7210.41 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213654939 | EVRIDIKI G | STEEL STRUCTURAL SUPPORT PLATE H.S CODE:7308.90 |
| DIAMAS ARCHES DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213450832 | EVRIDIKI G | WIRE DRAWING FILLING MASTERBATCH H. S. CODE:2836.50 SPARE PARTS AND ACCESSORIES H.S. CODE:8452.90 CHILDREN'S TOYS H.S. CODE:9503.00 COTTON YARN H.S. CODE: 5207.90 C |
| PURE STONE INC 409 JABONEROST | 10/31/21 | 10/31/21 | MSK0085-21 | 213655016 | EVRIDIKI G | EMPTY CYLINDERS HS CODE:7311009000 |
| CITIHARDWARE BACOLOD INC QUIMPO | 10/31/21 | 10/31/21 | MSK0085-21 | 213685446 | EVRIDIKI G | BATHROOM WARE HS CODE:6910.10 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213904175 | EVRIDIKI G | LED LIGHTS HS CODE:853910 APPLICABLE FREE TIME 12 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) |
| SUMIFRU PHILIPPINES CORPORATION | 10/31/21 | 10/31/21 | MSK0085-21 | 913013320 | EVRIDIKI G | HS CODE 441520 SECONDHAND PALLETS BANANA WOODEN PALLETS - 221PCS/25KG BANANA WOODEN PALLETS(EC&PE) - 176PCS/27KG RETURNED PLASTIC CORNER POST RETURNED PLASTIC CORNER POS |
| DIAMAS ARCHES DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213952328 | EVRIDIKI G | PRIME NEWLY PRODUCED HOT ROLLED STEEL IN COIL H.S. CODE:7208.39 STEEL COILS H.S. CODE:7211.90 --DT#:179 5686 CONTACT PERSON:JOYCE DIANE C RESENCIO CONTACT NUMBER:082-295 |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 213654953 | EVRIDIKI G | STEEL TUBE HS CODE:7306.61 |
| BESTOW INDUSTRIES INC 746 NICANOR | 10/31/21 | 10/31/21 | MSK0085-21 | 213766514 | EVRIDIKI G | HS CODE 100630 VIETNAM WHITE RICE 5% BROKEN PACKING IN ONE SIDE BOPP / ONE SIDE PP BAG OF 50 KG NET EACH NET WEIGHT: 52.0 MT GROSS WEIGHT: 521.508 MT NO. OF BAGS: 10 400 B |
| ASYA GLASS PHILIPPINES N BACALSO | 10/31/21 | 10/31/21 | MSK0085-21 | 213675872 | EVRIDIKI G | REFLECTIVE GLASS HS CODE 700510 |
| DAVAO TYT LUCKY STEEL CORPORATION | 10/31/21 | 10/31/21 | MSK0085-21 | 213301328 | EVRIDIKI G | HS CODE:730661 STEELTUBE |
| CITIHARDWARE BACOLOD INC QUIMPO | 10/31/21 | 10/31/21 | MSK0085-21 | 213705649 | EVRIDIKI G | CERAMIC TILES H.S CODE:6907.22 |
| SMWPI WOOD PROD INC DALIAO TORIL | 10/31/21 | 10/31/21 | MSK0085-21 | 213853347 | EVRIDIKI G | EUCALYPTUS CORE VENEER HS CODE: 440 8.90 APPLICABLE FREE TIME 12 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) |
| GBA 88 IMPORT TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213180784 | EVRIDIKI G | 548 PACKAGES OF 870899 USED PARTS AND COMPONENT FOR REPLACEMENT |

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| BESTOW INDUSTRIES INC 746 NIKANOR | 10/31/21 | 10/31/21 | MSK0085-21 | 213793933 | EVRI DIKI G | VIETNAMESE WHITE RICE 5% BROKEN TOT AL NW : 520.0000 MTS TOTAL GW: 521. 5080 MTS HS CODE: 100630 |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 213843242 | EVRI DIKI G | STEEL TUBE HS CODE:7306.61 |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 213682163 | EVRI DIKI G | H.S. CODE: 4412.33-POPLAR FLAT PLYW OOD |
| SPRINGER INTERNATIONAL INC DRAGON | 10/31/21 | 10/31/21 | MSK0085-21 | 213640147 | EVRI DIKI G | OFFICE FURNITURE AND STEEL FRAME HS CODE: 9403.30 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213560545 | EVRI DIKI G | FOLDING DESK HS CODE:9403.89 APPLI CABLE FREE TIME 12 DAYS COMBINED(DE TENTION & DEMURRAGE) AT (PORT OF DI SCHARGE / PLACE OF DELIVERY) |
| MPL TEXTILE IMPORTER TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213324631 | EVRI DIKI G | TOWEL HS CODE:6302.99 |
| INNOVAPLAS PACKAGING CORPORATION | 10/31/21 | 10/31/21 | MSK0085-21 | 213658619 | EVRI DIKI G | PREPAINTED STEEL COIL HS CODE 721070 |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 213533463 | EVRI DIKI G | USED HOUSEHOLD GOODS HS CODE:9403. 60 CONTACT NUMBER (082)333-63 52/ 09466052440 E-MAIL ADDRESS:JC USTOMSBROK @GMAIL.COM ## BUHANGI N DIST. DAVAO CITY 8000 PHILS. |
| FRONTIER TOWER ASSOCIATES | 10/31/21 | 10/31/21 | MSK0085-21 | 213617934 | EVRI DIKI G | PREFABRICATED MODULAR TYPE JOINED BY SHEAR CONNECTORS RELATED PARTS HS CODE 73082000 TEL: 86-516-8593 5221 FAX: 86-516- 85935222 PHILI PPINES EMIAL ADD: ALUN HIGGINS <A |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 213393223 | EVRI DIKI G | STEEL TUBE HS CODE:7306.61 |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 212886272 | EVRI DIKI G | USED HOUSEHOLD GOODS HS CODE:9403. 60 CONTACT NUMBER (082)333-63 52/ 09466052440 E-MAIL ADDRESS:JC USTOMSBROK @GMAIL.COM ## BUHANGI N DIST. DAVAO CITY 8000 PHILS. |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213392693 | EVRI DIKI G | ZINC COATED STEEL WIRE HS CODE:72 17.20 |
| FRONTIER TOWER ASSOCIATES | 10/31/21 | 10/31/21 | MSK0085-21 | 213615005 | EVRI DIKI G | PREFABRICATED MODULAR TYPE JOINED BY SHEAR CONNECTORS RELATED PARTS HS CODE 73082000 TEL: 86-516-8593 5221 FAX: 86-516- 85935222 PHILI PPINES EMIAL ADD: ALUN HIGGINS < |
| TWENTY NINETEEN ENTERPRISES KM 11 | 10/31/21 | 10/31/21 | MSK0085-21 | 212812647 | EVRI DIKI G | USED HOUSEHOLD GOODS HS CODE: 94036 |
| YASHER ENTERPRISES KM 11 BAYVIEW | 10/31/21 | 10/31/21 | MSK0085-21 | 213151756 | EVRI DIKI G | HS CODE 870600 USED TRUCK REPLACEMENT PARTS FREIG HT PREPAID AS ARRANGED ### @GMAIL .COM COMPANY CODE:740-356-240-000 FREIGHT AS ARRANGED |

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| YIN GANG MOTORCYCLE PHILIPPINES | 10/31/21 | 10/31/21 | MSK0085-21 | 920883098 | EVRIDIKI G | 530SETS 125CC BRAND NEW KD COMPONENT PARTS FOR ASSEMBLY OF MOTORCYCLE HS CODE:87119090.200 +++ON BEHALF OF CHONGQING KINLON SCIENCE & TECH N GROUP IMP & EXP CO LTD NO 10 HU |
| DIAMAS ARCHES DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213625415 | EVRIDIKI G | WIPES H.S. CODE:4818.20 N/M |
| DEL MONTE FRESH PRODUCE | 10/31/21 | 10/31/21 | MSK0085-21 | 213925810 | EVRIDIKI G | BANANA CONSUMER BAGS HS CODE:392329 90000 10PLTS=528CTNS |
| JNMRT TRADING DOOR 8 ANA DORINA | 10/31/21 | 10/31/21 | MSK0085-21 | 213899676 | EVRIDIKI G | ROUND BAR H.S CODE:7214.99 |
| TWENTY NINETEEN ENTERPRISES KM 11 | 10/31/21 | 10/31/21 | MSK0085-21 | 213385040 | EVRIDIKI G | BLANKET 6301 3090 CURTAIN 6303 1990 BAGS 4202 2900 PROVINCE CHINA |
| EVERTON MARKETING RAMON MAGSAYSAY | 10/31/21 | 10/31/21 | MSK0085-21 | 293405368 | EVRIDIKI G | MOTORCYCLE SPARE PARTS HS CODE:8714.10 TEL:0577-65888931 FAX:0577-6 5888932 APPLICABLE FREE TIME 14 DAY S COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF |
| SAN MIGUEL FOODS INC 100 | 10/31/21 | 10/31/21 | MSK0085-21 | 268213806 | EVRIDIKI G | L-THREONINE(FEED GRADE 98.5%) HS CODE:292250 ON BEHALF OF EASTER N ALLIED LIMITED |
| MPL TEXTILE IMPORTER TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213810397 | EVRIDIKI G | TOASTER OVEN AND SPARE PARTS HS CODE: 851660 APPLICABLE FREE TIME 12 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) |
| TWENTY NINETEEN ENTERPRISES KM 11 | 10/31/21 | 10/31/21 | MSK0085-21 | 213411421 | EVRIDIKI G | 314 BALES OF BLANKET AND BEDSHEET (HS CODE: 6301.3090 / 6303.1990) |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 213471514 | EVRIDIKI G | LED LIGHTS H.S. CODE: 8539.10 RACING FRAME DISPLAY RACK H.S. CODE: 9403.20 BOX HOLDER H.S. CODE: 3924.90 TEXTILE FABRIC H.S. CODE: 5907.00 PLASTIC TABLEWARE H.S. |
| FRONTIER TOWER ASSOCIATES | 10/31/21 | 10/31/21 | MSK0085-21 | 213618004 | EVRIDIKI G | PREFABRICATED MODULAR TYPE JOINED BY SHEAR CONNECTORS RELATED PARTS HS CODE 73082000 TEL: 86-516-8593 5221 FAX: 86-516-85935222 CITY 1200 PHILIPPINES EMIAL ADD: ALUN |
| GOODVIBES CONSUMER GOODS TRADING 27 | 10/31/21 | 10/31/21 | MSK0085-21 | 213007713 | EVRIDIKI G | BLANKET CURTAIN CARPET PLOW CASE BED SHEETS BAGS HS CODE 630900 |
| JINYI IMPORT AND EXPORT TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213743368 | EVRIDIKI G | SINOTRUK HOMAN 4X4 DUMP TRUCK HS CODE:870422 CHASSIS NO/ENGINE NO: LEZ DD2CC3MF015364/E3736M00070 LEZDD2CC 5MF015365/E3736M00065 LEZDD2CC7MF0 15366/E3736M00067 LEZDD2CC9MF01 |

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| ANDREI YAN DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 268430037 | EVRIDIKI G | 32G PREFORM TOP FLIP CAP(WG) TOP FLIP CAP(LG) TOP FLIP CAP(DG) 20G PREFORM HS:39269090 --TELEPHONE NO.:082)225-4525 --TIN:282-250-863 -002 --TELEPHONE NO.:082)225-452 |
| CACEMU CONSUMER GOODS TRADING UNIT | 10/31/21 | 10/31/21 | MSK0085-21 | 213989567 | EVRIDIKI G | LOUDSPEAKER HSCODE:8518.21 TEL:86-755-28026161 DTI NO: 2245123 EMAIL: R LHUYOA.1919 @YAHOO.COM |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213425883 | EVRIDIKI G | BRAND NEW TYRES H.S:4011.20 |
| TO THE ORDER OF SECURITY BANK | 10/31/21 | 10/31/21 | MSK0085-21 | 267869873 | EVRIDIKI G | HS CODE:380892.9029 8 000 LITRES DEACON (P) SC720 (CHL OROTHALONIL 720SC) PACKED IN 4X4L DRUMS IN ONE CARTON 2 880 LITRES D EACON (P) SC720 (CHLOROTHALONIL 72 0SC) PACKED |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213855471 | EVRIDIKI G | ALUMINUM KETTLE HS CODE: 761510 ALU MINUM BUCKET HS CODE: 761510 DISH S POON HS CODE: 821599 APPLICABLE FR EE TIME 12 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHAR |
| 3 FOR 8 TRADING INTERNATIONAL | 10/31/21 | 10/31/21 | MSK0085-21 | 913259904 | EVRIDIKI G | FRESH GRAPE HS CODE:080610 TEMP:+1C VENT:25CBM/H |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213660423 | EVRIDIKI G | STEEL MATTING H.S CODE:7314.39 |
| SOUTH PRODUCTS STREAM IMPORT AND | 10/31/21 | 10/31/21 | MSK0085-21 | 213659273 | EVRIDIKI G | METAL FRAMING STRUCTURE HS CODE:730 8.90 |
| CACEMU CONSUMER GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 214071154 | EVRIDIKI G | COMPUTER CASE HS CODE:8473.30 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213300031 | EVRIDIKI G | BRAND NEW BICYCLE HS CODE:8712.00 EMAIL ADD:UBMPLASTICWARE@GMAIL.COM TIN NO.489272659001 DTI NUMBER:1955938 CONTACT PERSON: MASTURA ABDULLAH BAKID Contac |
| BEN LINE AGENCIES PHILIPPINES INC | 10/31/21 | 10/31/21 | MSK0085-21 | 214066149 | EVRIDIKI G | ACID DOSING SYSTEM HS CODE:8479. 89 39 JOB ORDER NUMBER:S20210490 P.O. NUMBER: PO-E21-0072 INVOICE DATED 19.08.2021 |
| CACEMU CONSUMER GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213947187 | EVRIDIKI G | CIRCUIT BOARD HS CODE:8529.90 WIRE CABLE HS CODE:8544.42 |
| ABARTES TRADING INC PUROK 19 BRGY | 10/31/21 | 10/31/21 | MSK0085-21 | 913171552 | EVRIDIKI G | 1 944 PACKAGES OF FROZEN TUNA MEAT & OTHERS NET WEIGHT : 19730.00 KGS HS CODE 030357 |
| KILO TRADE MARKETING DOOR 2 DACOTA | 10/31/21 | 10/31/21 | MSK0085-21 | 268430125 | EVRIDIKI G | PREFORM WATER DRINKING CONTAINER H S CODE:3925.90 |
| DIAMAS ARCHES DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213676338 | EVRIDIKI G | HS CODE:8308.20-RIVETS HS CODE:6216.00-WORKING GLOVES HS CODE:8203.20-PLIERS HS CODE:8205.20-CLAW HAMMER HS CODE:3924.90-SPONGE PAD |

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| GOODVIBES CONSUMER GOODS TRADING 27 | 10/31/21 | 10/31/21 | MSK0085-21 | 214005218 | EVRIKIG | KITCHEN EQUIPMENTS HS CODE: 8418.50 |
| EAGLE MULTI PURPOSE COOP BAGO | 10/31/21 | 10/31/21 | MSK0085-21 | 213450735 | EVRIKIG | VERMICELLI HS CODE:1902302000 APPLICABLE FREE TIME 14 DAYS COMBINED (DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) |
| CELEBES OIL MILL INCORPORATED | 10/31/21 | 10/31/21 | MSK0085-21 | 213643197 | EVRIKIG | LAMINATED VENEER LUMBER (LVL) HS:4 412.39 |
| DAVAO INTERTRADE COMMODITIES CO | 10/31/21 | 10/31/21 | MSK0085-21 | 268524224 | EVRIKIG | FRESH GARLIC HS CODE:070320 TEMP:-3°C VENT:30CBM/H |
| PREMIUM MEGASTRUCTURES INC | 10/31/21 | 10/31/21 | MSK0085-21 | JYSE21060042 | EVRIKIG | I BEAM 7216321000 |
| GERMAKAL INTERNATIONAL AGRICULTURAL | 10/31/21 | 10/31/21 | MSK0085-21 | 268314296 | EVRIKIG | FRESH APPLE HS:080810 TEMP:-1°C VENT:15CBM/H TIN NO : 759-402-159 - 000 FREIGHT PREPAID |
| TWENTY NINETEEN ENTERPRISES TIN | 10/31/21 | 10/31/21 | MSK0085-21 | 213476279 | EVRIKIG | BAG BLANKET CAP BED SHEET HS CODE:63013090 NATURE CODE:23 |
| CACEMU CONSUMER GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213324683 | EVRIKIG | TOWEL HS CODE:6302.99 MOSQUITO NET HS CODE:5608.11 |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 213076792 | EVRIKIG | USED FURNITURE & USED HOUSEHOLD GOODS AND ETC. RL21-60-DV HS CODE:9403.60 & 9503.00 ## DIST. DAVAO CITY 8000 PHILS. TEL : (082) 333-6352 EMAIL : JCUSTOMSBROK@GMAIL |
| GERMAKAL INTERNATIONAL AGRICULTURAL | 10/31/21 | 10/31/21 | MSK0085-21 | 268524349 | EVRIKIG | FRESH APPLE HS CODE:080810 TEMP:-1°C VENT:15CBM/H |
| MARIA ROSY DAVAO MOTORS CORP PUROK | 10/31/21 | 10/31/21 | MSK0085-21 | 213552398 | EVRIKIG | USED CKD TRUCK PARTS & COMPONENTS FOR REBUILDING PURPOSE HS CODE 8708.99 FREIGHT AS ARRANGED |
| SUMIFRU PHILIPPINES CORPORATION | 10/31/21 | 10/31/21 | MSK0085-21 | 913094372 | EVRIKIG | HS CODE 441520 SECONDHAND PALLETS BANANA WOODEN PALLETS - 697PCS/25KG BANANA WOODEN PALLETS(EC&PE) - 528PCS/27KG ETHYLENE GAS ABSORBER ETHYLENE GAS ABSORBER - 1176000PC |
| DAVAO INDUSTRIAL COMPRESSED GASES | 10/31/21 | 10/31/21 | MSK0085-21 | 213620107 | EVRIKIG | HS CODE: 731100 40L EMPTY OXYGEN CYLINDER TANK WITH VALVE(FOR MEDICAL OXYGEN) HS CODE: 848180 VALVE 12 DAYS FREE TIME DETENTION AT DESTINATION |
| ARAI 182 TRUCKPATS TRADING BLOOK 1 | 10/31/21 | 10/31/21 | MSK0085-21 | 213533707 | EVRIKIG | HS CODE 870899 USED REPLACEMENT PARTS FOR LITE TRUCKS |
| QIANGDA FISH AND MARINE PRODUCTS | 10/31/21 | 10/31/21 | MSK0085-21 | 913229346 | EVRIKIG | FROZEN TUNA COLLAR FROZEN TUNA TAIL FROZEN TUNA HEAD STEAK FROZEN TUNA BELLY FROZEN TUNA PORTION TEMP: -18°C VENT:CLOSED HS CODE 030349 |
| CACEMU CONSUMER GOODS TRADING UNIT | 10/31/21 | 10/31/21 | MSK0085-21 | 213485605 | EVRIKIG | THERMOS H.S.CODE:9617.00 EMAIL: RLHUYOA.1919@YAHOO.COM |

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| YASHER ENTERPRISES KM 11 BAYVIEW | 10/31/21 | 10/31/21 | MSK0085-21 | 213151728 | EVRIKIG | HS CODE 870600 USED TRUCK REPLACEMENT PARTS FREIGHT PREPAID AS ARRANGED ### @GMAIL.COM COMPANY CODE:740-356-240-000 FREIGHT AS ARRANGED |
| CACEMU CONSUMER GOODS TRADING UNIT | 10/31/21 | 10/31/21 | MSK0085-21 | 213878160 | EVRIKIG | PROTECTIVE MASK HS CODE:6210.10 -- DTI NO: 2245123 EMAIL:RLHUYOA.1919 @YAHOO.COM |
| SOUTHERN PHILSTAR CONSUMER GOODS | 10/31/21 | 10/31/21 | MSK0085-21 | 213424831 | EVRIKIG | USED FURNITURES USED KITCHENWARES AND OTHER USED HOUSEHOLD GOODS HS CODE: 9403.60 CP# 095559239 13 ## DAVAO CITY 8000 PHILIPPINE S TIN: 763935503000 E-MAIL: CECIL |
| SUMIFRU PHILIPPINES CORPORATION | 10/31/21 | 10/31/21 | MSK0085-21 | 913053640 | EVRIKIG | HS CODE 441520 SECONDHAND PALLETS BANANA WOODEN PALLETS - 204PCS/25KG BANANA WOODEN PALLETS(EC&PE) - 160PCS/27KG PLASTIC TRAY ROSE 7P PLASTIC TRAY LARGE - 23 200PCS ROSE 8 |
| E GLOBAL IMPEX SOLUTION CORPORATION | 10/31/21 | 10/31/21 | MSK0085-21 | 213329390 | EVRIKIG | METAL PURLING HS CODE:7216.99 METAL STUDS HS CODE:7308.90 CARRYING CHANNEL HS CODE: 7228.70 WALL ANGLE HS CODE:8302.41 WALL CLIP HS CODE:830 1.40 |
| MAPES PHILIPPINES IMP EXP CORP | 10/31/21 | 10/31/21 | MSK0085-21 | 213714896 | EVRIKIG | TOYS HS CODE:950300 |
| TO THE ORDER OF BDO UNIBANK INC | 10/31/21 | 10/31/21 | MSK0085-21 | 213326259 | EVRIKIG | SHIPPER'S LOAD & COUNT SAID TO CONTAIN FORKLIFT TRUCK(S) 3 PACKAGES(1 UNIT 1 SKID & 1 BUNDLE) H. S CODE 8427.20 PSCC CODE NO. EP 74 4.12-00 ONE (1) UNIT 'TCM' BRAND |
| TWENTY NINETEEN ENTERPRISES KM11 | 10/31/21 | 10/31/21 | MSK0085-21 | 213274208 | EVRIKIG | 230 PACKAGES OF BED SHEET (C GRADE) / BLANKET (C GRADE) / CURTAIN (C GRADE) HS CODE. 6301.30390 PORT OF DISCHARGE : DAVAO KTC PORT PHILIPPINES |
| YIN GANG MOTORCYCLE PHILIPPINES | 10/31/21 | 10/31/21 | MSK0085-21 | 213641731 | EVRIKIG | 165 SETS 175 CC (3 CYCLE) BRAND NEW KD COMPONENT PARTS FOR ASSEMBLY OF MOTORCYCLE HS CODE:87119090.200 |
| TWENTY NINETEEN ENTERPRISES | 10/31/21 | 10/31/21 | MSK0085-21 | 213385009 | EVRIKIG | BAG HS:420221 BLANKET HS: 6301.30 CAP HS:6504.00 BED SHEET HS:6302.21 DAVAO CITY 8000 PHILIPPINES EMAIL: MERCADOMARYJOHN@GMAIL.COM |

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| JINYI IMPORT AND EXPORT TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213681670 | EVRIKIG | SINOTRUK 4X2 DUMP TRUCK SINOTRUK 4X 4 DUMP TRUCK HS CODE:870422 CHASSIS NO/ENGINE NO: LEZAD1CB0MF012555/D5 935M00324 LEZAD1CB2MF012556/D5935M 00315 LEZAD1CB4MF012557/D5935M00 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213848962 | EVRIKIG | PRESSURE COOKER HS CODE: 732393 FRY ING PAN HS CODE: 732399 STAINLESS S TEEL POT W/COVER HS CODE: 732393 LE D RECHARGEABLE FLASHLIGHT HS CODE: 851310 |
| CACEMU CONSUMER GOODS TRADING UNIT | 10/31/21 | 10/31/21 | MSK0085-21 | 213659294 | EVRIKIG | STEEL SQUARE TUBE HS CODE:7306.90 S TEEL TUBE PIPE HS CODE:7303.00 |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 293405417 | EVRIKIG | PLASTIC STORAGE BOX HS CODE 392390 PLASTIC HANGER HS CODE 392490 E MAIL: KISHERA_ANGEL05@YAHOO.COM |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 213495966 | EVRIKIG | LIFT HS:8428.10 PLASTIC BEADS HS:7 117.90 PLANTING BASKET HS:8436.80 GAS VALVE HS:7321.90 CAKE STAND H S:3926.90 SCREEN HS:9403.89 DECOR ATIONS HS:3926.40 EXERCISE BIKE |
| GBA 88 IMPORT TRADING KM 11 SASA | 10/31/21 | 10/31/21 | MSK0085-21 | 213682074 | EVRIKIG | TEXTILE HS CODE 5407.5400 N/M |
| UBM PLASTICWARE PRODUCT TRADING TIN | 10/31/21 | 10/31/21 | MSK0085-21 | 213619614 | EVRIKIG | HS CODE:4011.20-BRAND NEW TIRES HS CODE:4011.10-BRAND NEW TIRES |
| ABARTES TRADING INC PUROK 19 BRGY | 10/31/21 | 10/31/21 | MSK0085-21 | 913108914 | EVRIKIG | 1 222 PACKAGES OF FROZEN TUNA MEAT & OTHERS NET WEIGHT : 18 904.90 KGS HS CODE 030357 |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 268430016 | EVRIKIG | DISPENSER HS:392490 PADS HS:9619 00 CAGE HS:392490 TRAINER POTTY HS:392290 PLASTIC BAGS HS:392329 TOYS HS:950300 CLIMB FRAME FURN ITURE HS:940389 STROLLER HS:8715 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213872012 | EVRIKIG | DIHF ALUMINUM FRAME PROFILE HS CODE :7604.21 DIHF AL FRAME HS CODE: 7616.99 DIHF EXTRUDED ALUMINUM MOULDINGS HS C ODE: 7616.99 |
| SOUTHERN PHILSTAR CONSUMER GOODS TR | 10/31/21 | 10/31/21 | MSK0085-21 | 213034817 | EVRIKIG | USED FURNITURES & HOUSEHOLD ITEMS HS CODE:6912.00 9403.60 ## DAVAO CITY 8000 PHILIPPINES TEL - 63- 93 57112567 FREIGHT AS ARRANGED |
| CACEMU CONSUMER GOODS TRADING UNIT | 10/31/21 | 10/31/21 | MSK0085-21 | 213912453 | EVRIKIG | SPEAKER H.S.CODE:8518.22 |
| SKPHIL CORPORATION 375 MCARTHUR | 10/31/21 | 10/31/21 | MSK0085-21 | 212924544 | EVRIKIG | 63 PACKAGES OF 870899 USED TRUCK RE PLACEMENT PARTS |
| XJJ INDUSTRIES INC | 10/31/21 | 10/31/21 | MSK0085-21 | XFAY2110150 | EVRIKIG | 1X20'GP CONTAINER ONLY STC 17 PACKAGES OFFICE FURNITURE AND STEEL FRAME HS CODE: 9403.30 |

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| KAMAZ TRADING ADD KM 4 SAN ANTONIO | 10/31/21 | 10/31/21 | MSK0085-21 | 213642574 | EVRIKIG | WIRES HS:854460 |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 293405283 | EVRIKIG | FOLDABLE BOX CHAIR H.S. CODE:9401.80 DOMESTIC BLENDER H.S. CODE:8509.80 THERMOS H.S. CODE:9617.00 MINI GRILL H.S. CODE:7321.89 HOUSE HOLD TOWEL HS CODE:6302.99 LE |
| FILCHANTIER ENTERPRISE RM 301 C | 10/31/21 | 10/31/21 | MSK0085-21 | 213495675 | EVRIKIG | DIESEL ENGINE HS CODE:8408100000 GEARBOX HS CODE:8483409090 PARTS HS CODE:8409991000 PROPELLER HS CODE:8487100000 SHAFT HS CODE:8483101100 |
| KILOTRADE MARKETING ADD R5ANDR6 | 10/31/21 | 10/31/21 | MSK0085-21 | 268449090 | EVRIKIG | PREFORM WATER DRINKING CONTAINER H S CODE:8414.30 |
| SEE FIVE TRADING PUOK 4 RAMBUTAN | 10/31/21 | 10/31/21 | MSK0085-21 | 213412480 | EVRIKIG | USED TRUCK PARTS FOR REBUILDING PU RPOSES H.S.CODE:8704.21/8706.00/84 08.20 TEL: 09953691100 / 09213 079818 ## EMAIL ADD: KMASOOM746@G MAIL.COM CONTACT PERSON: MR. M |
| KAMAZ TRADING ADDRESS KM 4 SAN | 10/31/21 | 10/31/21 | MSK0085-21 | 213210989 | EVRIKIG | POLE LINE HARDWARE HS CODE 853590 |
| CACEMU CONSUMER GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213386597 | EVRIKIG | ALUMINUM HOLLOW PROFILES HS CODE:76 10.90 ALUMINUM MESH HS CODE:7616.9 1 DOOR CLOSER HS CODE:8302.60 |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 213497365 | EVRIKIG | FACE SHIELD H.S. CODE: 3926.20 METAL FRAMING H.S. CODE: 7308.90 PLASTIC TABLEWARE H.S. CODE: 3924.90 PLASTIC POTS H.S. CODE: 3926.40 SOUVENIR CRAFTS H.S. CODE: 9505.9 |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 268449083 | EVRIKIG | PLASTIC CUTLERY HOLDER HS CODE 392 410 PLASTIC FOOD KEEPER SET HS CO DE 392410 BATHROOM SET HS CODE 330 790 CORK SCREW HS CODE 731812 E MAIL: KISHERA_ANGEL05@YAHOO.COM |
| NEVINSKY DRY GOODS TRADING PUOK 5 | 10/31/21 | 10/31/21 | MSK0085-21 | 213389087 | EVRIKIG | HS CODE 870899 1 X 40'H/C CONTAINER 531 UNITS USED TRUCK REPLACEMENT PARTS BANK ACCOUNT: JESSROW GLOBAL VENTURE JAPAN TOKYO MITSUBISHI UFJ BANK 605-01 87821 2 CHOME 10- |
| CACEMU CONSUMER GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 268449089 | EVRIKIG | FAN HS CODE:8414.51 SPARE PARTS HS CODE:8414.90 |
| ASYA GLASS PHILIPPINES N BACALSO | 10/31/21 | 10/31/21 | MSK0085-21 | 213647937 | EVRIKIG | MIRROR HS CODE 700991 |
| ARIZONA GEO SYNTHETICS INC 99 | 10/31/21 | 10/31/21 | MSK0085-21 | 213924314 | EVRIKIG | WOVEN FABRIC MIRAFI FM2000/5.2M/100 M 50ROLLS HS CODE :5407.20 |
| YASHER ENTERPRISES KM 11 BAYVIEW | 10/31/21 | 10/31/21 | MSK0085-21 | 213535778 | EVRIKIG | USED TRUCK REPLACEMENT PARTS HS CODE 870899 |

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| ENERGY DEVELOPMENT CORPORATION | 10/31/21 | 10/31/21 | MSK0085-21 | HLCUGOA210800216 | EVRIKIG | ACID DOSING SYSTEM HS CODE:8479.8939 JOB ORDER NUMBERS:20210490 P.O. NUMBER PO-E21-0072 INVOICE DATED 19.08.2021 |
| DAVAO INTERTRADE COMMODITIES CO | 10/31/21 | 10/31/21 | MSK0085-21 | 268524020 | EVRIKIG | FRESH GARLIC HS CODE:070320 TEMP: 3°C VENT:30CBM/H |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 213495688 | EVRIKIG | CHILDREN'S FUNFAIR RIDE-ON TOYS H.S . CODE:9503.00 FAX:0579-85387474 TIN: 928485921001 DTI: 2246972 CON TACT PERSON: ALMERA TOPAO-I CONTACT NUMBER#: 0822951872 EMAIL: IMPERAT |
| E GLOBAL IMPEX SOLUTIONS | 10/31/21 | 10/31/21 | MSK0085-21 | 213659342 | EVRIKIG | STEEL MATTING HS CODE:7314.49 |
| MARMHEGIAN ENTERPRISES ADDRESS BLK | 10/31/21 | 10/31/21 | MSK0085-21 | 213500981 | EVRIKIG | HS CODE: 854449 WIRES AND CABLES |
| IMPERATUM HARDWARE TRADING 2ND | 10/31/21 | 10/31/21 | MSK0085-21 | 213920755 | EVRIKIG | DIHF ALUMINUM FRAME PROFILE HS CODE :7604.21 DIHF AL FRAME HS CODE:76 16.99 DIHF EXTRUDED ALUMINUM MOULDINGS HS CODE:7616.99 -DTI: 2246 972 CONTACT PERSON: ALMERA TOP |
| TRANSMODAL INTERNATIONAL INC | 10/31/21 | 10/31/21 | MSK0085-21 | 920883879 | EVRIKIG | I-BEAM 7216321000 |
| CAPUFEST INTERNATIONAL TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213653210 | EVRIKIG | GLUCOSE SYRUP HS170230 N/M |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 268429913 | EVRIKIG | PLASTIC LAMINATED SACK HS CODE:3923.29 SEWING THREAD HS CODE:5401.2 |
| TWENTY NINETEEN ENTERPRISES KM11 | 10/31/21 | 10/31/21 | MSK0085-21 | 213439946 | EVRIKIG | 230 PACKAGES OF BED SHEET (C GRADE) / BLANKET (C GRADE) / CURTAIN (C GRADE) HS CODE. 6301.30390 PORT OF DISCHARGE : DAVAO KTC PORT PHILIPPINES |
| CACEMU CONSUMER GOODS TRADING UNIT | 10/31/21 | 10/31/21 | MSK0085-21 | 214004619 | EVRIKIG | SPEAKER HS CODE:8518.22 PHONE HOLDER HS CODE:3926.90 CHAIR HS CODE:9403.20 BAG HS CODE:4202.91 CARTON BOX HS CODE:4819.10 ADHESIVE GLUE HS CODE:3506.99 HEADSET HS CODE |
| ERIQUE ENTERPRISES ARANETA AVE DONA | 10/31/21 | 10/31/21 | MSK0085-21 | 213711245 | EVRIKIG | WHEELED TOYS HS:950300 |
| JINYI IMPORT AND EXPORT TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213903388 | EVRIKIG | SINOTRUK HOWO 4 2 DUMP TRUCK HS CODE:870422 CHASSIS NO/ENGINE NO: LEZAD1CB5MF014477/GM21000061 LEZAD1CB7M F014478/GM21000060 -- CONTACT NO.(0 82)285-6789/ 09178348096 |
| ARVIN INTERNATIONAL MARKETING INC | 10/31/21 | 10/31/21 | MSK0085-21 | 213677176 | EVRIKIG | PLASTIC PRODUCT (EMPTY SACK) HS.630533 FAX:0086-0574-89020232 |
| DIAMAS ARCHES DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 268449106 | EVRIKIG | CURTAIN FABRIC H.S. CODE: 6303.99 FABRIC BAG H.S. CODE: 6305.90 TIN : 760932264000 DTI#: 179568 6 CONTACT PERSON: JOYCE DIANE CRESENCIO CONTACT NUMBER: 082-2 |

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| TO THE ORDER OF EAST WEST BANKING | 10/31/21 | 10/31/21 | MSK0085-21 | 268380952 | EVRIKIG | TOKALIX(TRIDEMORPH 860G/L OL) PACKING :200L/DRUM TOTAL:16000LTRS (80DRUMS) CLASS : 9 UN NO : 3082 PACKAGING GROUP : III SO200004158 0 HS CODE:380892 TEL. NO.: + |
| ARAI 182 TRUCKPARTS TRADING BLOCK 1 | 10/31/21 | 10/31/21 | MSK0085-21 | 213483086 | EVRIKIG | HS CODE 870899 USED TRUCK REPLACEMENT PARTS M OB:+070-2153-3393 CONTACT PERSON A KIRA MALLARI |
| ABOD TRADING ADDRESS STALL NO 5 | 10/31/21 | 10/31/21 | MSK0085-21 | 213335913 | EVRIKIG | FURNITURE (TABLE CHAIRS & DISPLAY RACK) H.S CODE: 9403.30 |
| NATIONAL LUBE ONE TRADING CORP | 10/31/21 | 10/31/21 | MSK0085-21 | 213451235 | EVRIKIG | LUBRICATING OIL INVOICE NO: SL-21 09022 HS CODE : 271019 |
| MAPES PHILIPPINES IMP EXP CORP | 10/31/21 | 10/31/21 | MSK0085-21 | 213715185 | EVRIKIG | TOYS HS CODE:950300 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213392764 | EVRIKIG | STEEL WIRE MESH H.S. CODE: 7314.20 WELDED MESH H.S. CODE: 7314.31 |
| UBM PLASTICWARE PRODUCTS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213307411 | EVRIKIG | BRAND NEW BICYCLE HS CODE:8712.00 EMAIL ADD:UBMPLASTICWARE@GMAIL.COM TIN NO.489272659001 DTI NUMBER:1955938 CONTACT PERSON: MASTURA ABDULLAH BAKID CONTACT |
| DAVAO INTERTRADE COMMODITIES CO | 10/31/21 | 10/31/21 | MSK0085-21 | 268523750 | EVRIKIG | FRESH GARLIC TEMP: -3'C VENT: 30C BM HS CODE:070320 |
| ARAI 182 TRUCKPARTS TRADING BLOCK 1 | 10/31/21 | 10/31/21 | MSK0085-21 | 213131337 | EVRIKIG | SHIPPER'S LOAD & COUNT SAID TO CONTAIN I NVOICE NO. F.DAV036/21 SEA H S CODE:8704-3191 - -----AS PER ATTACHED SHEET----- |
| DIAMAS ARCHES DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213415059 | EVRIKIG | STEEL SHEETS HS CODE:7208.54 |
| ABARTES TRADING INC PUROK 19 BRGY | 10/31/21 | 10/31/21 | MSK0085-21 | 913044639 | EVRIKIG | 1 348PACKAGES OF FROZEN TUNA MEAT & OTHERS NET WEIGHT : 19 308.10 KGS HS CODE 030357 |
| DIAMAS ARCHES DRY GOODS TRADING | 10/31/21 | 10/31/21 | MSK0085-21 | 213902868 | EVRIKIG | PLASTIC POTS H.S. CODE:3926.40 FABRIC BAG H.S. CODE:6305.9 -ZHEJIANG PROVINCE CHINA -TIN : 76093226400 0 DTI#: 1795686 CONTACT PERSON: J OYCE DIANE CRESENCIO CONTACT N |
| UNIFRUTTI TROPICAL PHILIPPINES INC | 10/31/21 | 10/31/21 | FCL0190-21 | FCCSC8156 | SANTA CATHARINA | USED EMPTY WOODEN PALLETS |
| DOLE PHILIPPINES INC | 10/31/21 | 10/31/21 | FCL0190-21 | FCCSC8163 | SANTA CATHARINA | USED PLASTIC CORNER POST, USED PAPER CORNER POST, USED PLASTIC BAND |
| SUMIFRU PHILIPPINES CORPORATION | 10/31/21 | 10/31/21 | FCL0190-21 | FCCSC8157 | SANTA CATHARINA | RETURNED WOODEN PALLET, RETURNED PLASTIC BLUE CRATE(EP39A), RETURNED PLASTIC GREEN CRATE(S.C.R.618S), RETURNED PLASTIC PALLET(D4-1012-12) |

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| DOLE PHILIPPINES INC | 10/31/21 | 10/31/21 | FCL0190-21 | FCCSC8161 | SANTA CATHARINA | RETURN CARGO PLASTIC PACKING MATERIALS(A1274 CRATE), RETURN CARGO PLASTIC PACKING MATERIALS(EP39A CRATE), RETURN CARGO PLASTIC PACKING MATERIALS(S.C.R.618S CRATE) |
| DOLE PHILIPPINES INC | 10/31/21 | 10/31/21 | FCL0190-21 | FCCSC8162 | SANTA CATHARINA | WOODEN PALLETS FOR BANANAS, WOODEN PALLETS FOR PINEAPPLES |
| SUMIFRU PHILIPPINES CORPORATION | 10/31/21 | 10/31/21 | FCL0190-21 | FCCSC8158 | SANTA CATHARINA | RETURNED WOODEN PALLET, RETURNED PLASTIC BLUE CRATE(EP39A) |
| SUMIFRU PHILIPPINES CORPORATION | 10/31/21 | 10/31/21 | FCL0190-21 | FCCSC8159 | SANTA CATHARINA | OLD NEWSPAPER |
| ROYAL CARGO INC ROYAL CARGO BLDG | 10/31/21 | 10/31/21 | MSK0086-21 | 213107318 | MCC SHENZHEN | HS CODE: 2202.99 2 150 CARTONS OF UHT YOGHURT DRINK DUTCH MILL BRAND DYG 48 PCS. X 180 ML./CARTONS 10 12 0 CARTONS OF UHT YOGHURT DRINK DUTCH MILL BRAND DYG KID 48 PCS. X 90 |
| MARS PHILIPPINES INC MARCOS | 10/31/21 | 10/31/21 | MSK0086-21 | 213567354 | MCC SHENZHEN | HS CODE : 23091010 PETFOOD PEDIGREE DETAILS AS PER I NVOICE PROFORMA/SALE ORDER NO/COMMERICAL INVOICE NO. 8500064368 761509 1618 8200091728 8500064369 76150894 44 820009172 |
| ABOD TRADING STALL NO 5 DUHAT | 10/31/21 | 10/31/21 | MSK0086-21 | 213636935 | MCC SHENZHEN | HS CODE 630900 1X40FT HC CONTAINER 250 PKGS. BLANKETS AND BEDSHEET SO#230240-582R FREIGHT PREPAID SEAWAY BILL |
| YARA FERTILIZERS PHILIPPINES INC | 10/31/21 | 10/31/21 | MSK0086-21 | 212623054 | MCC SHENZHEN | YARA LIVA CALCIUM NITRATE WITH BORON (NITRABOR) BULK IN CONTAINER YARA REF: S007-37B/45B-21 TOTAL NET WEIGHT: 239.900 MTS TOTAL GROSS WEIGHT : 240.125 MTS HS CODE 310260 |
| ROYAL CARGO INC ROYAL CARGO BLDG | 10/31/21 | 10/31/21 | MSK0086-21 | 213107254 | MCC SHENZHEN | HS CODE: 2202.99 300 CARTONS OF UHT SOY SECRETZ DUTCH MILL BRAND SOY SECRETZ 36 PCS. X 230 ML./CARTONS 3 365 CARTONS OF UHT YOGHURT DRINK DUTCH MILL BRAND DYG 48 PCS. X 180 |
| YARA FERTILIZERS PHILIPPINES INC | 10/31/21 | 10/31/21 | MSK0086-21 | 212110482 | MCC SHENZHEN | YARAMILA UNIK 16 (NPK 16-16-16) BULK IN CONTAINER YARA REF: S007-39B2- 21 TOTAL NET WEIGHT: 509.430 MT TOTAL GROSS WEIGHT: 509.905 MT HS CODE 310520 |
| DAVAO FIBREBOARD PACKAGING PLANT | 10/31/21 | 10/31/21 | MSK0086-21 | 212044964 | MCC SHENZHEN | KRAFT LINER BOARD FREIGHT PREPAID& THC AT DESTINATION PREPAID BY SHIP PER APPLICABLE FREE TIME 21 DAYS COMBINED(DETENTION & DEMURRAGE) HS CODE- 48041119 |

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| MAC NELS LINE INC DAVAO DOOR NO 4 | 10/31/21 | 10/31/21 | MSK0086-21 | 213853009 | MCC SHENZHEN | HS CODE : 2836 50 9000 3X20'GP CONTAINERS 60 TONS (2400 BA GS X 25 KGS) COATED CALCIUM CARBONATE POWDER ZANCARB 2T INVOICE NO : Z TIPSIN21100069 TOTAL PACKAGES : 2400 BAGS N |
| INTAS PACKAGING INC FOR ACCOUNT OF | 10/31/21 | 10/31/21 | MSK0086-21 | 211403689 | MCC SHENZHEN | HEINOLA SEMI-CHEM FLUTING FREIGHT PREPAID & THC AT PORT OF DESTINATION PREPAID BY SHIPPER APPLICABLE FREE TIME 21 DAYS COMBINED (DETENTION & DEMURRAGE) HS CODE 48051100 |
| LUZVIMINDA BONDED WAREHOUSE | 10/31/21 | 10/31/21 | MSK0086-21 | 213263026 | MCC SHENZHEN | KRAFT LINER BOARD 4804.11.0000 2984 10914 TWO CONTAINER(S) ONLY ALL FREIGHT PREPAID DTHC PREPAID ITN X2021 0914551441 |
| CASTROL PHILIPPINES INC 32ND FLOOR | 10/31/21 | 10/31/21 | MSK0086-21 | 213613250 | MCC SHENZHEN | 4 X 20 GP 3351 CARTONS LUBRICATING OIL/PRODUCTS HS CODE : 2710.19.4 300 |
| DHL GLOBAL FORWARDING PHILIPPINES INC | 10/31/21 | 10/31/21 | MSK0086-21 | 920882016 | MCC SHENZHEN | 88.316 MT NET WEIGHT 92.342 MT GROSS WEIGHT UNCOATED WOODFREE PRINTING PAPER DN (OC) NO. 3250024878 (1APH -00295) CUSTOMER REF. AG-280/21 HS CODE 4802.55 FREIGHT PREPAID. AP |
| YARA FERTILIZERS PHILIPPINES INC | 10/31/21 | 10/31/21 | MSK0086-21 | 212622915 | MCC SHENZHEN | YARA LIVA TROPICOTE CALCIUM NITRATE FIELD GRADE BULK IN CONTAINER YARA REF: S007-38B/51B1A-2 TOTAL NET WEIGHT: 510.400 MTS TOTAL GROSS WEIGHT: 510.875 MTS HS CODE 310260 |
| SOUTHERN MINDANAO AGRICULTURAL RESOURCES | 10/31/21 | 10/31/21 | MSK0086-21 | 213055804 | MCC SHENZHEN | U.S. SOYBEAN MEAL FOR FEED INGREDIENT USE HS 2304.0000 ITN # X2021080 3289171 APPLICABLE FREE TIME 14 DAYS COMBINED (DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE |
| MARS PHILIPPINES INC MARCOS | 10/31/21 | 10/31/21 | MSK0086-21 | 213385940 | MCC SHENZHEN | PETFOOD PEDIGREE WHISKAS DETAILS AS PER INVOICE PROFORMA/SALE ORDER NO /COMMERCIAL INVOICE NO. 8500064430 7614948060 8200091877 HS CODE : 23091010 DESTINATION CHARGE OF TH |
| MARS PHILIPPINES INC MARCOS | 10/31/21 | 10/31/21 | MSK0086-21 | 213711684 | MCC SHENZHEN | PETFOOD PEDIGREE WHISKAS TEMPTATION IAMS DETAILS AS PER INVOICE PROFORMA/SALE ORDER NO/COMMERCIAL INVOICE NO. 8500064590 7615071215 8200092 151 8500064591 7615122780 82000 |
| KUBOTA PHILIPPINES INC 232 QUIRINO | 10/31/21 | 10/31/21 | MSK0086-21 | 212819854 | MCC SHENZHEN | 12 UNITS COMBINE HARVESTER KUBOTA B BRAND MODEL DC-70 INVOICE NO. S03210 0052 MARKS & NUMBERS XS2109S281 HS CODE 8433.51.00 |

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| ROYAL CARGO INC ROYAL CARGO BLDG | 10/31/21 | 10/31/21 | MSK0086-21 | 213506934 | MCC SHENZHEN | HS CODE: 2202.99 100 CARTONS OF UHT SOY SECRETZ DUTCH MILL BRAND SOY S ECRETZ 36 PCS. X 230 ML./CARTONS 5 250 CARTONS OF UHT YOGHURT DRINK DU TCH MILL BRAND DYG 48 PCS. X 180 |
| MARS PHILIPPINES INC MARCOS | 10/31/21 | 10/31/21 | MSK0086-21 | 213534333 | MCC SHENZHEN | PETFOOD PEDIGREE WHISKAS DETAILS AS PER INVOICE PROFORMA/SALE ORDER NO/COMMERCIAL INVOICE NO. 850006437 5 7615093627 8200091982 HS COD E : 23091010 DESTINATION CHARGE O |
| KUBOTA PHILIPPINES INC 232 QUIRINO | 10/31/21 | 10/31/21 | MSK0086-21 | 213653284 | MCC SHENZHEN | 9 UNITS COMBINE HARVESTER KUBOTA BR AND MODEL DC-70 INVOICE NO. S032100 043 MARKS & NUMBERS XS2109S244 HS C ODE 8433.51.00 |
| EVONIK PHILIPPINES INC UNIT B AND | 10/31/21 | 10/31/21 | MSK0086-21 | 213229923 | MCC SHENZHEN | HS CODE 293040 METAMINO (R) DL-METHIONINE FEED GRA DE 99PCT NET WEIGHT (KGS) : 40000 G ROSS WEIGHT (KGS) : 41120 PACKING : IN 25 KG PAPER BAG TOTAL INNER PAC K (PAPER BAGS) : |
| TWENTY NINETEEN ENTERPRISES KM 11 | 10/31/21 | 10/31/21 | MSK0086-21 | 213584332 | MCC SHENZHEN | HS CODE 630900 TOTAL: 517 PACKAGES 502 PACKAGES BED SHEET 15 PACKAGES BAG |
| MARS PHILIPPINES INC MARCOS | 10/31/21 | 10/31/21 | MSK0086-21 | 213427118 | MCC SHENZHEN | PETFOOD PEDIGREE DETAILS AS PER INVOICE PROFORMA/SALE ORDER NO/COMMERCIAL INVOICE NO. 8500064161 7615024 930 8200091490 HS CODE : 23091010 DESTINATION CHARGE OF THD+D/O TO |
| KUBOTA PHILIPPINES INC 232 QUIRINO | 10/31/21 | 10/31/21 | MSK0086-21 | 213653363 | MCC SHENZHEN | 9 UNITS COMBINE HARVESTER KUBOTA BR AND MODEL DC-70 INVOICE NO.S0321000 49 MARKS & NUMBERS XS2109S261 HS CO DE 8433.51.00 |
| ABOD TRADING STALL NO 5 DUHAT | 10/31/21 | 10/31/21 | MSK0086-21 | 213636938 | MCC SHENZHEN | HS CODE 630900 1X40FT HC CONTAINER 248 PKGS. BLANKETS AND BEDSHEET SO#230241-583R F REIGHT PREPAID SEAWAY BILL |
| CORTESS PRINTING CORP 103 RIZAL | 10/31/21 | 10/31/21 | MSK0086-21 | 213689639 | MCC SHENZHEN | DESCRIPTION OF GOODS ----- ----- SELF ADHESIVE MATERIALS HS CODE 481141 |
| HANEARL SCIENCE PHILIPPINES INC | 10/31/21 | 10/31/21 | MSK0086-21 | 913164817 | MCC SHENZHEN | 1 X 40' FCL CONTAINER 1KG X 10 POU CHES X 1000 CARTONS 25 KGS X 160 BG S 14000 KGS MANCOZEB 80% WP PRICE TERM:CIF DAVAO PORT PHILIPPINES H.S CODE: 3808.9290 |
| TO THE ORDER OF BDO UNIBANK INC | 10/31/21 | 10/31/21 | MSK0086-21 | 212882939 | MCC SHENZHEN | KRAFTLINER BOARD 4804.11.0000 29841 0914 THREE CONTAINER(S) ONLY ALL FR EIGHT PREPAID PSCC CODE: 641.4101 D THC PREPAID #PHILIPPINES ITN X20210 910386977 L/C NO. ILC7071123305 |

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| PLAINGE CORPORATION 72 11 29TH | 10/31/21 | 10/31/21 | MSK0086-21 | 213516276 | MCC SHENZHEN | HS CODE 630900 1 X 40HC CONTAINER STC: 575 PACKAGES BEDSHEET BLANKET COMFORTERS |
| TETRA PAK PHILIPPINES INC 19TH FLR | 10/31/21 | 10/31/21 | MSK0086-21 | 213148947 | MCC SHENZHEN | HS CODE TETRA PAPER : 481159 MPM : 392010 29 PACKAGES 19 PLTS TETRA BRIK ASEPTIC PACKAGING MATERIAL 10 CTNS MPM STRIPS |
| KUBOTA PHILIPPINES INC 232 QUIRINO | 10/31/21 | 10/31/21 | MSK0086-21 | 213852945 | MCC SHENZHEN | 4 UNITS COMBINE HARVESTER KUBOTA BR AND MODEL DC-93 INVOICE NO. S032101 055 MARKS & NUMBERS XS2110S047 HS C ODE 8433.51.00 |
| ABOD TRADING STALL NO 5 DUHAT | 10/31/21 | 10/31/21 | MSK0086-21 | 213636939 | MCC SHENZHEN | HS CODE 630900 1X40FT HC CONTAINER 246 PKGS. BEDS HEETS AND BLANKET SO#230242-584R F REIGHT PREPAID SEAWAY BILL |
| MARS PHILIPPINES INC MARCOS | 10/31/21 | 10/31/21 | MSK0086-21 | 213534679 | MCC SHENZHEN | HS CODE : 23091010 PETFOOD PEDIGREE DETAILS AS PER INV OICE PROFORMA/SALE ORDER NO/COMMERC IAL INVOICE NO. 8500064416 761509 0058 8200091836 8500064417 7615 090059 |
| FMC AGRO PHILIPPINES INC UNIT 10 A | 10/31/21 | 10/31/21 | MSK0086-21 | 913222305 | MCC SHENZHEN | HS CODE 380891 18 PALLETS FERTERRA_2KG_PH UN3077 PROPER SHIPPING NAME : ENVIRONMENTA LLY HAZARDOUS SUBSTANCE SOLID N.O.S. (CHLORANTRANILIPROLE) IMO CLASS : 9 PACKING GROUP |
| ABARTES TRADING INC 10 LUBOGAN | 10/31/21 | 10/31/21 | MSK0086-21 | 913192403 | MCC SHENZHEN | HS CODE 030487 FROZEN TUNA BELLY (THUNNUS ALBACARE S) FROZEN TUNA KAMA (THUNNUS ALBACA RES) FROZEN TUNA STEAK (THUNNUS ALB ACARES) FROZEN TUNA CRAZY CUT (THUN NUS ALBACARES) |
| HANEARL SCIENCE PHILIPPINES INC | 10/31/21 | 10/31/21 | MSK0086-21 | 913108646 | MCC SHENZHEN | 1 X 40' FCL CONTAINER STC 1KG X 10 POUCHES X 1000 CARTONS 10000 KGS MA NCOZEB 80% WP PRICE TERM: CIF DAVAO PORT PHILIPPINES COUNTRY OF ORIGIN: INDIA H.S CODE: 3808.9290 CLASS: |
| KUBOTA PHILIPPINES INC 232 QUIRINO | 10/31/21 | 10/31/21 | MSK0086-21 | 213499986 | MCC SHENZHEN | 3 UNITS COMBINE HARVESTER KUBOTA BR AND MODEL DC-70 INVOICE NO. S032101 267 MARKS & NUMBERS XS2110S058 HS C ODE 8433.51.00 |
| THE GOVERNMENT OF THE REPUBLIC OF | 10/31/21 | 10/31/21 | MSK0086-21 | 913055992 | MCC SHENZHEN | H.S.CODE: 7213.10.9000 DAVAO CITY BYPASS CONSTRUCTION PROJ ECT PACKAGE I-1 STA. 12+800 TO STA . 23+500 1. STEEL RIBS H200 PORTAL AND STEEL RIBS H200 DIII -FOR SOUT H BOUND (|

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| MARS PHILIPPINES INC MARCOS | 10/31/21 | 10/31/21 | MSK0086-21 | 212673768 | MCC SHENZHEN | HS CODE : 23091010 PETFOOD PEDIGREE WHISKAS DETAILS A S PER INVOICE PROFORMA/SALE ORDER N O/COMMERCIAL INVOICE NO. 8500064115 7615068302 8200091308 85000641 51 7615039189 |
| KUBOTA PHILIPPINES INC 232 QUIRINO | 10/31/21 | 10/31/21 | MSK0086-21 | 213852870 | MCC SHENZHEN | 3 UNITS COMBINE HARVESTER KUBOTA BR AND MODEL DC-70 INVOICE NO. S032101 054 MARKS & NUMBERS XS2110S046 HS C ODE 8433.51.00 |
| SOUTHERN MINDANAO AGR I RESOURCES | 10/31/21 | 10/31/21 | MSK0086-21 | 213055438 | MCC SHENZHEN | METRIC TONS IN BULK ITN # X2021080 3289171 HS CODE 23040 |
| NIPPON PAINT COATINGS PHILIPPINES | 10/31/21 | 10/31/21 | MSK0086-21 | 913206091 | MCC SHENZHEN | SHIPPER'S LOAD COUNT AND SEALED 1 X 20'GP CONTAINER STC:- 2934 TINS OF WATER BASED PAINTS AND OIL BASED PAINTS HS CODE : 3209900000 3208 909000 UN1263 / IMO 3 / PG III FR |
| NIPPON PAINT COATINGS PHILIPPINES | 10/31/21 | 10/31/21 | MSK0086-21 | 913110483 | MCC SHENZHEN | SHIPPER'S LOAD COUNT AND SEALED 1 X 20'GP CONTAINER STC:- 1897 TINS O F WATER BASED PAINT AND OIL BASED P AINT HS CODE : 3209900000 3208 909000 UN1263 / IMO 3 / PG III FREIG |
| CHEMI SOURCE UNLIMITED CORPORATION | 10/31/21 | 10/31/21 | MSK0086-21 | 213534897 | MCC SHENZHEN | HS CODE 382499 1 X 20'GP CONTAINER STC:- 80 DRUMS OLEIC ACID TECHNICAL GRADE |
| DAVAO MULTIBUILD CORPORATION | 10/31/21 | 10/31/21 | BMS0009-21 | NA21BL22A | M.V. BMC CALYPSO | ROYAL PORTLAND CEMENT TYPE 1, GREY COLOUR, PS MARK LICENSE NO. Q-2887, ROYAL BLENDED HYDRAULIC CEMENT TYPE IT, GREY COLOUR, PS MARK LICENSE NO. Q-2888 |

Please disregard this notice if you have already lodged, paid and claimed the aforesated goods
A Modernized and Credible Customs Administration That is Among the World's Best

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