

LIST OF VALIDATED B/L August 12, 2021

NO.	CONSIGNEE	ADDRESS	ACTUAL DATE OF ARRIVAL	DATE OF LAST DISCHARGE	REGISTRY NUMBER	BILL OF LADING	DESCRIPTION
1	MESSRS CARDINAL AGRI PRODUCTS IN	BROOKES POINT AGRO INDUSTRIAL ECONO MIC ZONE BARANGAY TUB TUB BROOKES POINT PALAWAN PHILIPPINES TEL 63 27723133 PO NO 3 690 DATED 14 4	8/10/2021	8/12/2021	WHL0029-21	110BA00236	F/DEST: BROOKES POINT AGRO INDUSTRIAL ECONOMIC ZONE NO. 7200 CONICAL S TEEL TAPERED DRUMS OUR TYPE RA 8ZH 2 CAPACITY 230 LTS THICKNESS 0. 7MM FOR THE BODY AND 0.6MM FO
2	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	8/10/2021	8/12/2021	WHL0029-21	DUI0189798	FREIGHT PREPAID 300 BAGS KERRY PO 809330383 300 BAGS X 15 KG OF 9081 MILK PROTEIN CONCENTRATE NET WEIGHT 4 500 KG GROSS WEIGHT 4 887 50 KG PORT OF DISCHARGE BATANGAS HS COD
3	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	8/10/2021	8/12/2021	WHL0029-21	005BX23896	INV NO.: PHE2127-1 PO NO.: 45555733 07 INSTANT COFFEE (#12396062) NES CAFE GOLD ORIGINAL INT5 6X200G PH T CKU7470748 4800CARTONS HS CODE: 21 0111
4	KINPO ELECTRONICS PHILIPPINES	LOT 11 H Y DIMACALI AVENUE FPIP II SEZ BRGY STA ANASTACIA STO TOMAS PHILIPPINES 4234	8/10/2021	8/12/2021	WHL0029-21	37630257142	1 X 40 GP CONTAINER STC 41 PALLETS 1312 CARTON JOHNSON ELECTRIC MOTOR 1999 1030986EN AT 138880 PCS 1999 1031209EN AT 44800 PCS HS CODE 850131
5	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	8/10/2021	8/12/2021	WHL0029-21	1.4107E+11	SAID TO CONTAIN 40 PALLETS CALCIUM CARBONATE DRY PWD INS1701 25KG CALMIGEN 25KG/BAG APPROVED VENDOR MANUFACTURING SITES: 0100815748 HS CODE:253090
6	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	8/10/2021	8/12/2021	WHL0029-21	RTM9171949	FREIGHT COLLECT TRACE ELEMENTS PREMIX TE022 1X25KG
7	KNAUF GYPSUM PHILIPPINES INC.	KM 117 NATIONAL HIGHWAY CALACA INDUSTRIAL SEAPORT CORP BRGY LUMBANG CALZADA CALACA BATANGAS 4212 PHILIPPINES TEL 63 02 2197192 0	8/10/2021	8/12/2021	WHL0029-21	ECN0206766	VAS DETAILS CARGOSERENITYP CARGO VALUE SERENITY PERSONALIZED CVS00 SHIPMENT SUBJECT TO CARGO VALUE SERENITY TERMS AND CONDITIONS MODIFIED STARCH FABRILOSE SP H S CODE N
8	PLDT INC	RAMON COJUANGCO BLDG MAKATI AVE COR DELA ROSA ST MAKATI 0721 PHILIPPINES MINERVA M AGAS TEL NO 632 894 1001	8/10/2021	8/12/2021	WHL0029-21	CMZ0595381D	TELECOMMUNICATIONS EQUIPMENT 8544 42 FREIGHT PREPAID
9	SMART COMMUNICATIONS INC	26TH FLOOR SMART TOWER 6799 AYALA AVENUE MAKATI CITY PHILIPPINES JOEL IGHARAS TEL 511 3097 FAX 867 3566	8/10/2021	8/12/2021	WHL0029-21	CMZ0586671	TELECOMMUNICATIONS EQUIPMENT 8507 60 8517 70 8544 42 8544 49 FREIGHT PREPAID PSN LITHIUM ION BATTERIES INCLUDING LITHIUM ION POLYMER BATTERIES UN NUMBER 3480 IMDG CLA
10	KINPO ELECTRONICS PHILIPPINES	LOT 11 H Y DIMACALI AVENUE FPIP II SEZ BRGY STA ANASTACIA STO TOMAS PHILIPPINES 4234	8/10/2021	8/12/2021	WHL0029-21	FACS32108041	SHIPPER S LOAD AND COUNT AND SEAL RBRUSH BRISTLES 24PLTS 276CTNS HS CODE 3926909090 BRISTLE STRIP NYLON 1PLT 12CTNS HS CODE 8508709000
11	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO SANTO TOMAS BAT ANGAS 4234 PHILIPPINES TEL 632 7 17 6901	8/10/2021	8/12/2021	WHL0029-21	035BX47532	GLAZED CERAMIC TILES AND GLAZED MO SAIC TILES AS PER PROFORMA INVOICE NO.2032028850 AND 2032029071 AND 2032027236 AND 2032028269 HS CODE 6 907.22.93 HS CODE 6907.21.23
12	KINPO ELECTRONICS PHILIPPINES	LOT 11 H Y DIMACALI AVENUE FPIP II SEZ BRGY STA ANASTACIA STO TOMAS PHILIPPINES 4234	8/10/2021	8/12/2021	WHL0029-21	HRD2108004	SHIPPER' S LOAD,COUNT & SEAL (17*40'HQ)CONTAINERS S.T.C. CY-CY 10106 CARTONS PREMIUM CASE (PU) HS CODE:4202920000 TRAY HS CODE:3926909090***
13	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	8/10/2021	8/12/2021	WHL0029-21	HBG1514333	211 CARTONS NAN SENSITIVE LR NWHB224 6X800G PH HS CODE 21069098 3 CARTONS NAN INFINIPRO HW3 BL LWHPB263 1 6X700GPH HS CODE 21069098 1691 CARTONS NAN INFINIPRO HW1 BL NWHPB257
14	FUTURENET AND TECHNOLOGY CORP	UNIT 2104 ROBINSONS EQUITABLE TOWER ADB AVE CENTER SAN ANTONIO PASIG CITY 1605 PHILIPPINES ZHANG YANLING 63 9959671556	8/10/2021	8/12/2021	WHL0029-21	CMZ0595381B	TELECOMMUNICATIONS EQUIPMENT 8517 70 8544 42 8544 70 FREIGHT PREPAID
15	SAN MIGUEL FOODS INC	100E RODRIGUEZ JR AVENUE C5 ROAD BARANGAY UGONG PASIG CITY PHILIPPINES 1604	8/10/2021	8/12/2021	WHL0029-21	GTD0594104	PET FOOD INVOICE 2001945013 1 800 BAGS NUTRI CHUNKS PUPPY DOG OPTIMUM FORMULA LAMB CHICKEN LIVER MILK FLAVOR DFI 19 4219 20KG 1 900 BAGS NUTRI CHUNKS ADULT DOG MAINTENANCE
16	BERMAZ AUTO PHILIPPINES INC	9F RUFINO BUILDING 6784 AYALA AVE. COR V.A. RUFINO STREET, LEGASPI VILLAGE, MAKATI CITY PHILIPPINES	8/11/2021	8/12/2021	TFS0049-21	KKLUJPN563906	PSCC CODE: 8703.23 MAZDA VEHICLES CFR BATANGAS,PHILIPPINES INVOICE NO. PH-2107MH1

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17	K LINE PHILIPPINES INC	9TH FLOOR OCEAN BREEZE CORAL WAY DRIVE CENTRAL BUSINESS PARK 1 ISLAND A PASAY CITY	8/11/2021	8/12/2021	TFS0049-21	TPBGG0001	22 UNITS MAZDA VEHICLES PSCC CODE: 8703.23 CFR BATANGAS, PHILIPPINES INVOICE NO. PH-2107MH1 KLINE B/L: KKLJPN563906 -VIN AS PER ATTACHED- FREIGHT PREPAID AT NAGOYA