

LIST OF VALIDATED B/L July 20, 2021

NO.	CONSIGNEE	ADDRESS	ACTUAL DATE OF ARRIVAL	DATE OF LAST DISCHARGE	REGISTRY NUMBER	BILL OF LADING	DESCRIPTION
1	HONDA CARS PHILIPPINES INC	105 SOUTH MAIN AVENUE LAGUNA TECHNO PARK SANTA ROSA LAGUNA 4026 PHILIPPINES	7/17/2021	7/20/2021	LAN0012-21	MOLU18002305914	HSCODE: 8703.22.47 HONDA CITY BRAND NEW (AS PER PURCHASE CONTRACT NO. 37A-356-2058-00 INVOICE NO. 37A-356-2058-01 SHIPPED ON BOARD: 15/07/2021
2	THE COVENANT CAR COMPANY INC	5TH FLOOR ALCO BUILDING 391 SENATOR GIL PUYAT AVENUE MAKATI CITY PHILIPPINES LEIGH ESPANOLA MGMOTOR COM PH	7/17/2021	7/20/2021	COS0007-21	AJLYG119002	22 UNITS OF MGZS 1.5 MT STD 4 UNITS OF MGRXS 1.5 AT DEL 13 UNITS OF MGRXS 1.5 AT COM 70 UNITS OF MG5 1.5 MT STD H.S. CODE 870322 THE LC NUMBER TF2117480442 FREIGHT PREPAID ON
3	THE COVENANT CAR COMPANY INC	5TH FLOOR ALCO BUILDING 391 SENATOR GIL PUYAT AVENUE MAKATI CITY PHILIPPINES LEIGH ESPANOLA MGMOTOR COM PH	7/17/2021	7/20/2021	COS0007-21	AJLYG119001	MGZS 1.5 AT STD H.S. CODE 870322 THE LC NUMBER TF2117479919 FREIGHT PREPAID ON BOARD THE CARRIER ANJI SHIPPING CO LTD
4	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	STHE0001353	339 PALLETS GLAZED CERAMIC TILES AS PER PROFORMA INVOICE NO. 2032027969 AND 2032027236 HS CODE: 6907.22.93
5	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	SHC121100855	19X20GP CNTRS STC 446 PALLETS GLAZED CERAMIC FLOOR TILES SIZE 400X400 MM GRADE 1 GLAZED CERAMIC FLOOR TILES SIZE 600X600MM GRADE 1 FREE OF CHARGE SAMPLES
6	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	FRA0409207	1600 PE BAGS TRICALCIUM CITRATE M1098 IN 10 KG PE BAGS ON 40 CP 1 PALLETS BAG IN BAG SHRINK WRAPPED CUSTOMS TARIFF NO 29181500 4555060056 FREIGHT PREPAID
7	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	STHE0001328	265 PALLETS GLAZED CERAMIC TILES AS PER PROFORMA INVOICE NO. 2032027884 HS CODE: 6907.22.93
8	TIARA COMMERCIAL AND INDUSTRIAL CORPORATION	5 F ECOHOUSE 2300 PASONG TAMO EXT MAKATI CITY PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0221365	2 X 40 HC CONTAINER 5 380 PCS OF NEW TIRES HS CODE 4011 40 MICHELIN BRAND TIRES FREIGHT PREPAID
9	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	STHE0001327	142 PALLETS GLAZED CERAMIC TILES AS PER PROFORMA INVOICE NO. 2032027896 AND 2032027236 HS CODE: 6907.22.93
10	PAPERTECH INC	BRGY BAGONG POOK MALVAR BATANGAS PASIG CITY 4233 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0218344	4 X 40 HC FCL 80 ROLLS 41 87200 MT TOILET VP WHITE RD 115 CM RW 213 CM PER SALES CONTRACT NO PI 378 V 21 HS CODE 480300 DOCUMENTARY CREDIT NO 02026010521960 DD 2105
11	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ACD0532070	TOTAL PKGS 7056 BAGS FREIGHT COLLECT ORIGIN CHARGES PREPAID 7056 BAGS SKIM MILK POWDER EACH 25KG NET HS CODE 040210 PO NUMBER 4554984523 NESTLE VENDOR SITE 0100699182 VENDOR
12	ECOSSENTIAL FOODS CORP	GPH WAREHOUSE A PLARIDEL ST UMAPAD MANDAUE CITY 6000 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0218853	5X40HC CONTAINERS 7 800 CARTONS OF LE MINERALE 24X600ML NETT WEIGHT 117 936 00 KGS HS CODE 2201 10 CY CY FREIGHT PREPAID
13	PAPERTECH INC	BRGY BAGONG POOK MALVAR BATANGAS PASIG CITY 4233 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0218352	4X40 HC FCL STC 80 ROLLS 43 80400 MT TOILET VP WHITE RD 115CM RW 213CM RW 253CM PER SALES CONTRACT NO PI 378 V 21 HS CODE 480300 DOCUMENTARY CREDIT NO 02026010521
14	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	STHE0001344	105 PALLETS GLAZED CERAMIC TILES AS PER PROFORMA INVOICE 2032027236 HS CODE: 6907.22.93
15	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA 4025 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ACD0523884	TOTAL PKGS 12239 CARTONS FREIGHT COLLECT ORIGIN CHARGES PREPAID CARTONS NESTLE STANDARD MILK UHT 12X1L NET HS CODE 040120 SHIPPER S DOC CONTACT MITKO SPASOVSKI
16	PAPERTECH INC	BRGY BAGONG POOK MALVAR BATANGAS PASIG CITY 4233 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0218484	3X40 HC FCL STC 48 ROLLS 45 44100 MT K TOWEL VP WHITE RD 115CM RW 270CM PER SALES CONTRACT NO PI 378 V 21 HS CODE 480300 DOCUMENTARY CREDIT NO 02026010521960 DD 2105
17	ECOSSENTIAL FOODS CORP	GPH WAREHOUSE A PLARIDEL ST UMAPAD MANDAUE CITY 6000 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0218599A	2 CONTAINERS SAID TO CONTAIN 2 600 CARTONS 2 600 CARTONS CONSIST OF 2 600 CARTONS LE MINERALE 12X1500ML PHIL N W 47 424 000 KGS HS CODE 2201 10 FREIGHT PREPAID
18	TIARA COMMERCIAL AND INDUSTRIAL CORPORATION	5 F ECOHOUSE 2300 PASONG TAMO EXT MAKATI CITY PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0219078	NEW TIRES 1 X 40 HC CONTAINER 2 341 PCS OF NEW TIRES HS CODE 4011 40 MICHELIN BRAND TIRES FREIGHT PREPAID
19	SAN MIGUEL FOODS INC	100E RODRIGUEZ JR AVENUE C5 ROAD BARANGAY UGONG PASIG CITY PHILIPPINES 1604	7/19/2021	7/20/2021	APL0007-21	GTD0585570	PET FOOD INVOICE 2001897390 3 000 BAGS NUTRI CHUNKS PUPPY DOG OPTIMUM FORMULA LAMB CHICKEN LIVER MILK FLAVOR DFI 19 4219 20KG 2 600 BAGS NUTRI CHUNKS ADULT DOG MAINTENANCE

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20	ECOSSENTIAL FOODS CORP	GPH WAREHOUSE A PLARIDEL ST UMAPAD MANDAUE CITY 6000 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	GTD0581113	1X20FT CONTAINER TOTAL 2800 CARTONS ICED BROWN COFFEE KOPIKO BRAND READY TO DRINK INVOICE NO IBC030 21 DATE OF ISSUE 24 MAY 2021 N W 12 572 00 KGS G W 14 672 00 KGS H
21	ECOSSENTIAL FOODS CORP	GPH WAREHOUSE A PLARIDEL ST UMAPAD MANDAUE CITY 6000 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	GTD0581078	TOTAL 2800 CARTONS COFFEE LATTE KOPIKO 78 C BRAND HS CODE 2202 99 READY TO DRINK INVOICE NO IBC036 21 DATE OF ISSUE 31 MAY 2021 N W 12 712 00 KGS G W 14 812 00 KGS
22	PROCTER AND GAMBLE PHILIPPINES INC	10F SEVEN NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG 1634 PHILIPPINES TRUNK LINE 63 2 7976 9569	7/19/2021	7/20/2021	APL0007-21	ARM0219575	27 X 20 FCL 567 MT 27 BULK LINERS 82 18 PALM SOAP NOODLES SG GRADE CONSIGNEE PO NO 4515327674 RSPO CERTIFICATE NO RSPO 682824 HS CODE 3401 20 GROSS WEIGHT 568 620 MT
23	MUNICIPAL GOVERNMENT OF SAPIAN	CAPIZ RYAN ERES EMAIL RYAN ERTHLINER GMAIL COM TEL AND FAX 639176868665	7/19/2021	7/20/2021	APL0007-21	CED0124883	01 MACHINE ROAD ROLLER ONE 1 UNIT BRAND NEW VIBRATORY COMPACTOR PART NO 4812330765 HS CODE 8429409000 PER PROFORMA INVOICE NO RC2020 0029 DATED AUGUST 28 2020 DOCUMENTARY
24	ECOSSENTIAL FOODS CORP	GPH WAREHOUSE A PLARIDEL ST UMAPAD MANDAUE CITY 6000 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	ARM0218599B	CARTONS LE MINERALE 1 CONTAINER SAID TO CONTAIN 1 361 CARTONS 1 361 CARTONS CONSIST OF 1 020 CARTONS LE MINERALE 4X5L PHIL 341 CARTONS LE MINERALE 24X330ML PHIL N W 23 61
25	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	STHE0001339	253 PALLETS GLAZED CERAMIC TILES AS PER PROFORMA INVOICE NO. 2032027236 AND 2032028067 HS CODE: 6907.22.93
26	KRAH PIPES MANILA INC	B4 L1 MAIN DRIVE FCIE COMPD BRGY LANGKAAN II DASMARINAS CAVITE PHILIPPINES	7/19/2021	7/20/2021	APL0007-21	GTD0580940	HIGH DENSITY POLYETHYLENE RESIN H1000PC PIPE PRIME GRADE FLEXY BAG BIG BAG 750 KGS 280 50 MT PER PROFORMA INVOICE NO 3011007148 DATED 04 15 2021 HS CODE 39012000 L C NO ILC0