

**PORT OF MANILA - BLs with No Entries
as of July 6, 2021
Actual Cargo Arrival Date of July 5, 2021**

| No. | CONSIGNEE/NOTIFY PARTY | CONSIGNEE ADDRESS | ACTUAL DATE OF ARRIVAL | ACTUAL DATE OF DISCHARGED | REGNUM | BL | DESCRIPTION |
|-----|---------------------------------------|--|------------------------|---------------------------|------------|------------------|---|
| 1 | 5B DYNASTY TRADING | RM 316 PETERSON BLDG 352 T PINPIN STREET COR ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 | 7/5/2021 | 7/5/2021 | HUE0014-21 | KINS415021 | 1X40 CNTR STC 650 CTNS SOLAR PANEL HS CODE 8541 40 |
| 2 | A M LEYCO AUTO TRADING | 306 ARMAGARITA BLDG. 28 MATALINO ST. QUEZON CITY 1100 PHILIPPINES CONTACT A.M. LEYCO TRADING TEL 639273992122 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV703180522778 | 01X40SH CONTAINING 01 UNIT WITH: 1 BRAND NEW VEHICLE HT CODE:870324 VIN: 94292 |
| 3 | AD INTERNATIONAL CONSUMER GOODS | TRADING 2F TWIN DIAMOND BLDG LOT 6268 MABINI ST POB II ALFONSO CAVITE 4123 PHILS | 7/5/2021 | 7/5/2021 | HUE0014-21 | LAIXBSMN2106128 | STC 25 PALLETS NEW CLEANWELL STYLE YELLOW DUST MASK MASK AIR QUEEN (TOPTEC) MASK AIR QUEEN (TOPTEC) AIRBON IL WOUL (KF 94) GOOD MANNER YELLOW DUST MASK GOOD MANNER YELLOW DUST |
| 4 | ADMIRAL HARDWARE TRADING 0120E GOV | ALEJO SANTOS RD. PUROK CAMIA SAN J OSE PLARIDEL BULACAN PHILIPPINES TI N NO. 767 613 785 000 TEL NO 632 8404 02 72 EMAIL ADDRESS CHUAALYS | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGNBMS234615 | FENCE H.S. CODE 9506.99 SAW FRAME H.S. CODE 8202.10 KITCHENWARE EGG BEATER H.S. CODE 7323.99 |
| 5 | ADVANCE DIESEL SYSTEM AND TURBO | SALES INC 706 7TH AVE BET 4TH AND 5TH ST MM PH 1403 CALOOCAN CITY | 7/5/2021 | 7/5/2021 | HUE0014-21 | YCHKMNL21060001 | 2 PALLETS STC TURBOCHARGER SERVICE CHRA AND OTHER PARTS HS CODE 7326 90 INVOICE NO 990123294 990123295 990123296 |

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| 6 | ADVANCE PAPER CORPORATION | | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV080100313521 | 40 PALLET PAPER HT CODE:480255 AS PER PROFORMA INVOICE NO. 2530126236 - PH21/0019/IT DATED MARCH 30 2021 |
| 7 | AG AND A GENERAL MERCHANDISE | ADDRESS RM 308 CALVO BLDG 266 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMS5S1240002 | 8X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEETS IN COILS HS CODE:7209. 16 |
| 8 | AG AND A GENERAL MERCHANDISE | ADDRESS RM 308 CALVO BLDG 266 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMS1E1250003 | 10X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEETS IN COILS HS CODE:7209. 16 |
| 9 | AG AND A GENERAL MERCHANDISE | RM 308 CALVO BLDG 266 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMSXS122000202 | 6X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEETS IN COILS HS CODE:7209. 16 |
| 10 | AG AND A GENERAL MERCHANDISE | RM 308 CALVO BLDG 266 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMSXS122000201 | 6X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEETS IN COILS HS CODE:7209. 16 |
| 11 | AG AND A GENERAL MERCHANDISE | ADDRESS RM 308 CALVO BLDG 266 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMS1E1250002 | 6X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEETS IN COILS HS CODE:7209. 16 |
| 12 | AG AND A GENERAL MERCHANDISE | ADDRESS RM 308 CALVO BLDG 266 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMS5S1240001 | 8X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEETS IN COILS HS CODE:7209. 16 |
| 13 | AG AND A GENERAL MERCHANDISE | ADDRESS RM 308 CALVO BLDG 266 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMS5S1240003 | 4X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEETS IN COILS HS CODE:7209. 16 |

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| 14 | AGA GENERAL MERCHANDISE | RM 308 CALVO BLDG. 266 ESCOLTA STREET BRGY. 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO024210501418 | PHENOLIC BOARD HS4412.33 NET WEIGHT104500KGS SHANDONG PROVINCE CHINA |
| 15 | AGA GENERAL MERCHANDISE ADDRESSRM | 308 CALVO BLDG.266 ESCOLTA STREET BRGY.291 ZONE 027 BINONDO MANILA 1006PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS340046 | HS CODE7217.20 STEEL WIRE |
| 16 | AGA GENERAL MERCHANDISE ADDR 308 | CALVO BLDG.266 ESCOLTA STREETBRG Y.291 ZONE 027 BINONDO MANILAPHILI PPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS880266 | PHENOLIC BOARD HS CODE4412.33 |
| 17 | AGA GENERAL MERCHANDISE ADDR 308 | CALVO BLDG.266 ESCOLTA STREETBRG Y.291 ZONE 027 BINONDO MANILAPHILI PPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS880268 | PHENOLIC BOARD HS CODE4412.33 |
| 18 | AGA GENERAL MERCHANDISE RM 308 CAL | VO BLDG. 266 ESCOLTA STREET BRGY. 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342500 | HS CODE7217.20 STEEL WIRE |
| 19 | AGA GENERAL MERCHANDISE RM 308 CAL | VO BLDG. 266 ESCOLTA STREET BRGY. 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS880267 | PHENOLIC BOARD HS CODE441233 |
| 20 | AGA GENERAL MERCHANDISE RM 308 CAL | VO BLDG.266 ESCOLTA STREET BRGY.2 91 ZONE 027 BINONDO MANILA 1006PHI LIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS341849 | HS CODE730661 SQUARE STEEL TUBES 6 000MM |
| 21 | AGA GENERAL MERCHANDISE RM 308 CAL | VO BLDG.266 ESCOLTA STREET BRGY.2 91 ZONE 027 BINONDO MANILA 1006 PH ILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342226 | HS CODE7209.16 STEEL SHEETS IN COI LS |

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| 22 | AGRITERRA CORPORATION | ROOM 301 3RD FLOOR CULMAT BUILDING 1270 1330 E. RODRIGUEZ SR. AVENUE BARANGAY MARIANA NEW MANILA QUEZON CITY 1112 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | XGG1935013 | EALSAID TO CONTAIN 12X20' GP 7680 BAGS L-LYSINE MONOHYDROCHLORIDE 98.5% FEED GRADE QUANTITY: 192.00 MT / 7680 BAGS PACKAGING: 25KG NET PER BAG HS CODE: 29224100 |
| 23 | AGRITERRA CORPORATION | ROOM 301 3RD FLOOR CULMAT BUILDING 1270 1330 E. RODRIGUEZ SR. AVENUE BARANGAY MARIANA NEW MANILA QUEZON CITY 1112 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | XGG1929808 | EALSAID TO CONTAIN 12X20' GP 7680 BAGS L-LYSINE MONOHYDROCHLORIDE 98.5% FEED GRADE QUANTITY: 192.00 MT / 7680 BAGS PACKAGING: 25KG NET PER BAG HS CODE: 29224100 |
| 24 | ALCOS GLOBAL CORPORATION | NO 12 OBRERO STREET BAGUMBAYAN QUEZON CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | ULCSNM2100630 | 1 PKG STC 130ML KNORR PET BOTTLE 8 CAVITY MOLD COMPLETE SET HS CODE 8480 71 |
| 25 | ALLIANCE PACKAGING LTI CORP | THE BANK OF THE PHILIPPINE ISLANDS | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210603994 | 212.866 MT COATED DUPLEX BOARD HS CODE 481092 AS PER PROFORMA INVOICE NO. 2021-03-04 REVISED REFERENCE NO. 21-63-03-04 DATED MARCH 25 2021 REVISED |
| 26 | ARKKYL CONSUMER GOODS TRADING ROOM | 506 5F FLOOR 1010 BLDG. A. MABINI ST. ERMITA MANILA | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342502 | HS CODE 7306.40 GALVANIZED FENCE TU BE |
| 27 | ARKKYL CONSUMER GOODS TRADING ROOM | 505 5TH FLOOR 1010 BUILDING 1010 A. MABINI ST. ERMITA MANILA TIN 9 37 039 969 000 CONTACT PERSON NIC ANOR GONZALES MOBILE 09274827959 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342501 | HS CODE 7217.20 TIE WIRE HS CODE 82 01.10 SHOVEL |
| 28 | ARKKYL CONSUMER GOODS TRADING ROOM | 505 5TH FLOOR 1010 BUILDING 1010 A. MABINI ST. ERMITA MANILA | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS876037 | RIVET HS CODE 731823 |
| 29 | ARKKYL CONSUMER GOODS TRADING ROOM | 506 5F FLOOR 1010 BLDG. A. MABINI ST. ERMITA MANILA | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342583 | HS CODE 7306.40 GALVANIZED FENCE TU BE |

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| 30 | ARNN ROSE FURNITURE TRADING | RM 1204 TIMES PLAZA BUILDING UN AVE. COR TAFT AVENUE ERMITA MANILA PHILIPPINES RONALD MALLARI CONTACT NO. 632 85240255 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV148100415092 | ELECTRIC MOTOR ELECTRIC WATER PUMPS HS CODE:850140/841370 *TAX ID:335-157-095-0000 **FAX:63028400554 |
| 31 | ARNN ROSE FURNITURE TRADING | RM 1204 TIMES PLAZA BUILDING UN AVE. COR TAFT AVENUE ERMITA MANILA PHILIPPINES RONALD MALLARI CONTACT NO. 632 85240255 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV148100389598 | ALTERNATOR HS CODE:850140 * TAX ID:335-157-095-0000 ** FAX:63028400554 |
| 32 | ARTHED TRADING CORPORATION | 145 LLAMADO STREET ASIS III MENDEZ NUNEZ CAVITE 4121 PHILIPPINES CONTACT PERSON SHARLENE SANTIAGO | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210604744 | 100 DRUMS OF DEF-SK30 10000KGS HS CODE 3809.91 INVOICE NO DATE DNC2100390 JUN.28 2021 |
| 33 | ASSI PHILS TRADING CORP | 5F RM504 SUGBUTEL BLDG. CEBU CITY 6000 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE401571 | EALSAID TO CONTAIN1X40'HC3 155CARTONKOREAN FOOD STUFFS PH-SM-20210630_1HS CODE:2103.9 0 |
| 34 | ASSI PHILS TRADING CORP | 5F RM504 SUGBUTEL BLDG., CEBU CITY 6000,PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210508668 | FOOD STUFFS H.S CODE : 0402.99 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 20SDX1 3300 BOX ONE (20'X1) CONTAINER ONLY. |
| 35 | ASSOCIATED ANGLO AMERICAN TOBACCO | | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV080100351318 | 1476 ROLLS OF HT CODE:392020 1) 10 894.44 KGS. ARLENE BIAXIALY ORIENTED POLYPROPYLENE FILM AS PER PROFORMA INVOICE OC NO.: OE1022642/04/2021 |
| 36 | ASSOCIATED WIRE CORPORATION | PHILIPPINES AWCP SUITE 227 TIA MARIA BLDG CV STARR PAMPLONA DOS LAS PINAS CITY LAS PINAS 1740 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | GPUSMNNF2102376 | 1 PALLET STC TERMINAL 853690 HOUSING 853890 |
| 37 | ATLAS BROKERAGE AND EXPRESS PADALA | INC. LOT 2 AND4 BLOCK 6 BF HOMES MARTINVILLE MANUYO DOS LAS PINAS CITY METRO MANILA PH 1744 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV415110027250 | 1 X 40 HC: HOUSEHOLD GOODS & PERSONAL EFFECTS / CONSOLIDATED BALIKBAYAN SHIPMENT 375 CTNS IRREGULAR CARTONS FREIGHT ALL PREPAID INCLUDING CCF |

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| 38 | AVIC INTERNATIONAL TRADING CORP | RM 617 DOWNTOWN CENTER BUILDING QUINTIN PAREDES ST. BINONDO MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV456141754142 | 3 X 40 FT CONTAINER(S) SLAC 2969/25 KG BAGS WHEY POWDER 74.225 HS CODE:040410 #TAX ID:91-1648229 GROSS WEIGHT 166911.78 LBS |
| 39 | BACKJE PHILIPPINES INC | 2F CAP PENSION BLDG. GOVERNOR S DR IVE BRGY.MABUHAY CARMONA CAVITE 4116 PHILIPPINES TEL 046 683 0583 | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE409291 | EALSAID TO CONTAIN1X20FR1C ASECF MANILAMACHINING CENTER MODEL Q'TY-----DNM 4 500 1 SET-----TOTAL 1 SETHS CODE:8457.10 |
| 40 | BALATONG INDUSTRIAL MANUFACTURING | CORP ADD 220 ESGUERRA ST. BRGY. BALATONG B. PULILAN BULACAN CONTACT PERSON RAELEEN TEL 63977205891 7 EMAILADD R.RAELEEN16GMAIL.COM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITSTAMS878507 | 5 UNITS 8X4 DUMP TRUCK VIN NO. ENGINE NO. LZGJR4V62LX087001 71082491 L ZGJR4V60LX087000 71082477 LZGJR4V6X LX086999 71082478 LZGJR4V63LX087105 71082463 LZGJR4V65LX087106 7108 |
| 41 | BARICA ENTERPRISES | 221 RIZAL AVE EXT CALOOCAN 1405 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SSEAMNL2106001 | 6 WOODEN PACKAGES STC 6 WOODEN PACKAGES SPARE PARTS FOR EXCAVATOR |
| 42 | BELMAX TRADING | BLOCK 18 LOT 18 RAINBOW HOMES II SAN BARTOLOME QUEZON CITY PHILIPPINES 1116 | 7/5/2021 | 7/5/2021 | AEE0007-21 | GXSAG21063435 | 39 CARTONS STC EVERCLEAN MICROFIBER LEDGE DUSTER EVERCLEAN MICROFIBER COUNTER DUSTER HS 960390 |
| 43 | BENTAYGA COMMERCIAL CO LTD 232 JUA | N LUNA STREET BINONDOMANILA CITY TELEFAX8353 8576 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342227 | HS CODE721250 STEEL STRIP |
| 44 | BETAFOAM CORPORATION | DASMA TECHNOPARK,GOVERNOR S DRIVE PALIPARAN1,DASMARINAS CITY, CAVITE. PHILIPPINES 4114 | 7/5/2021 | 7/5/2021 | HUE0014-21 | C02210600231 | GLASS WOOL GLASS WOOL BOARD HS CODE:7019.90 *FAX: +86 316 2369 3444 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX2 1230 PIECE |
| 45 | BIBENDI INDUSTRIAL SALES CORP | SITIO HULO BARANGAY CATMON STA MARIA BULACAN | 7/5/2021 | 7/5/2021 | EGP0022-21 | RWRD103100067922 | 500 BAGS ACTIVATED CARBON HS CODE 3802.1000 |

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| 46 | BIOCOSTECH PHILS CORP | 4 F TEXTRON BLDG 168 LUNA MENCIAS ST SAN JUAN METRO MANILA PHILIPPINES 1500 | 7/5/2021 | 7/5/2021 | HUE0014-21 | GNFMNL2106032 | 1X40HC CNTR STC 1041 CARTONS OF IWHITE FACIAL WASH WHITENING VITA IWHITE AQUA MOISTURIZER WHITENING VITA IWHITE GLOW UP WHIP WASH POWER BRIGHTENING IWHITE GLOW UP TONER |
| 47 | BLUE GLOBAL FZE | UNIT 1014 CITYLAND CONDOMIUM 10 TOWER 2 H.V. DELA COSTA STREET MAKATI CITY PHILIPPINES PHILIPPINES TEL 00632 81 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV100150222005 | PHARMACEUTICAL AS PER P O NO : PRESARTAN-100MG TABLETS HS CODE : 30049073 CARDOZ 25MG TABLETS HS CODE 30049 CARDOZ 6.25MG TABLETS HS CODE : 300 |
| 48 | BLUE GLOBAL FZE | UNIT 1014 CITYLAND CONDOMIUM 10 TOWER 2 H.V. DELA COSTA STREET MAKATI CITY PHILIPPINES PHILIPPINES TEL 00632 81 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV100150230555 | PHARMACEUTICAL AS PER P O NO : RAPICLAV - 625 MG TABLETS HS CODE 30041030 TOTAL GROSS WT :3958.322 KGS TOTAL TARE WT:3134.799 KGS |
| 49 | BNAR ENTERPRISES | 1671 ANTONIO RIVER ST TONDO MANILA PHILIPPINES TEL 63 2 8734 0579 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S0021 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED MEDICAL SUPPLIES HS CODE:901831 |
| 50 | BOLIMA TRADING | BLK1 LOT7 AND 8 STO NINO VILLA DE LIPA 2 SABANG LIPA CITY BATANGAS PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S3010 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED CAP LID H.S CODE:3923.10 |
| 51 | BREEZMAN MARKETING 35 KATANGIAN STR | EET BATASAN HILLS QUEZON CITY 1126 FAX NO. 632 241 4968 CONTACT PERS ON KIM VALENCIA TEL NO 632 8404 02 72 TIN NO.738 354 493 000 DTI N | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGSHMSS00275 | VINYL GLOVES P.I.NO 2CKC01/002/21 HS CODE 3926.20 |
| 52 | BREEZMAN MARKETING ADDRESS35 KATAN | GIAN STREETBATASAN HILLSQUEZON CI TY 1126 TEL NO. 6324040272 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS341847 | DRY DOG FOOD HS CODE 2309.10 *SHAN GHAI GUANCHONG PET PRODUCTS COR.LTD ADDRESSYECHENG ROADJIADING INDUS TRIAL ESTATESHANGHAICHINA |

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| 53 | BREEZMAN MARKETING ADDRESS35 KATAN | GIAN STREETBATASAN HILLSQUEZON CI TY 1126 TEL NO. 6324040272 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS341846 | DRY DOG FOOD HS CODE 2309.10 *SHAN GHAI GUANCHONG PET PRODUCTS COR.LTD ADDRESSYECHENG ROADJIADING INDUS TRIAL ESTATESHANGHAICHINA |
| 54 | BREEZMAN MARKETING ADDRESS35 KATAN | GIAN STREETBATASAN HILLSQUEZON CI TY 1126 TEL NO. 6324040272 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS341848 | DRY CAT FOOD DRY DOG FOOD HS CODE2 309.10 *SHANGHAI GUANCHONG PET PROD UCTS COR. LTD ADDRESS YECHENG ROAD JIADING INDUSTRIAL ESTATESHANGHA ICHINA |
| 55 | C H VELOSO ENTERPRISES ADDRESS BL | VD. EXTENSION BRGY. ESPINOSA MASB ATE CITY 5400 PHILIPPINES TIN NO 7 22231158000 TELEFAX 02 82470379 EMAIL ED.VALENCIA1970GMAIL.COM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITDLMS126G924 | DUCTILE IRON PIPE FITTINGS HS CODE 730711 VALVES HS CODE848180 |
| 56 | CBPHIL MANUFACTURING CORPORATION LO | T 3SOONER FARM COMPOUNDBARANGAY T IMBAOBINAN LAGUNA PHILIPPINES TEL. NO.829 7637 FAX NO.829 7639 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS341381 | DISPLAY RACK HS940389 SIGNAGE HS9 40560 *MOBILE NO. +639176809783 |
| 57 | CEBU OVERSEA HARDWARE CO INC | 2246 CHINO ROCES AVENUE, MAKATI CITY, PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | XMSGLMNL001718 | GLAZED PORCELAIN TILES HS CODE: 6907.22 |
| 58 | CEBU OVERSEA HARDWARE CO INC | 2246 CHINO ROCES AVENUE, MAKATI CITY, PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | XMSGLMNL001728 | SANITARYWARES HS CODE:6910.10 |
| 59 | CEBU OVERSEA HARDWARE CO INC | 2246 CHINO ROCES AVE., MAKATI CITY, PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | CELPEN921080 | (480 PCS) WOODEN FURNITURE - DINING TABLE & DINING CHAIR DINING TABLE - 120 PCS/ 170 CARTONS DINING CHAIR - 360 PCS/ 180 CARTONS MADE IN MALAYSIA |
| 60 | CELLAIR TECHNOLOGY MANUFACTURING | CORP BRGY KAY ANLOG CALAMBA CITY LAGUNA 4027 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | GXSAG21065985 | 100 ROLLS STC 5 PLTS VMPET PE 12 13 MIC 2000M X 1M HS CODE 3920 62 |

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| 61 | CEV CONSUMER GOODS TRADING | 25 LIBYA STREET GREEN HEIGHTS SUBD NANGKA MARIKINA 1808 107 778 692 002 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S8101 | 2X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED ABRASIVE PRODUCTS HS:68052000 /6805 1000/ 82023990 |
| 62 | CEV CONSUMER GOODS TRADING | 25 LIBYA STREET GREEN HEIGHT SUBD NANGKA MARIKINA 1808 PHILIPPINES TIN 107 778 692 002 | 7/5/2021 | 7/5/2021 | HUE0014-21 | AMNL21060005 | 1X40 HQ STC 136 CTNS OF COPIER MACHINES INVOICE NO HAN BORRAS 1 HS CODE 8443 31 |
| 63 | CHLEMENTS INC | 5622 D GOMEZ ST BRGY TEJEROS MAKATI 1204 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | GTS202106181 | 4 PALLETS STC CZS0110 400 KGS ZIRCONIUM SILICATE BEAD 1 0 1 25MM CZS0180 1600 KGS ZIRCONIUM SILICATE BEAD 1 6 2 0MM CZY0200 1 000 KGS YTTRIA STABILIZED BEAD 1 9 2 1MM |
| 64 | CKB ART IN DESIGN CORPORATION | 2 5 DE GUZMAN ST. FELIZA VILLANG MALABANAS ANGELES CITY PHILIPPINES TIN 009330590000 TEL 09096875087 PIC PEA | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE408642 | EALSAID TO CONTAIN1X40'389 PACKAGESFURNITURE PRODUCTSH.S . CODE NO. 9403.50 |
| 65 | COMGLASCO AGUILA GLASS CORPORATION | 8480KM 18EAST SERVICE ROAD BARANGAY SAN MARTIN DE PORRES PARANAQUE CITY 1700 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV100170022532 | HS CODE : 39203010 ACRYLIC SHEET-CLEAR TOTAL EIGHT (8) PALLETS ONLY INVOICE NO : EXP/11/21-22 DATE :24.05.2021 |
| 66 | CONLINS COFFEE WORLD INC | | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV236100276231 | 640 BAGS VIETNAM ARABICA COFFEE GRA SCREEN 14 WASHED RAINFOREST ALLIAN HS CODE: 090111 FCL/FCL FREIGHT PREPAID SSVN-70392 / 640 BAGS |
| 67 | COSMOMEDICAL INC | 686 SAN JUAN ROAD BARANGAY SAN FERN MALVAR BATANGAS PHILIPPINES. TEL NO. 63 2 584 4416 63 43 756 | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE403526 | EALSAID TO CONTAIN1X20'1X4 0'1688PACKAGESRAW MATERIAL FOR MEDICAL DEVICE.INV NO.: YC-CM2 10625 DS-011 KN TCI20210625-1 YBE-210621 |

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| 68 | CRYPTON POWER ELECTRICAL AND | INDUSTRIAL CO 19 REV DUMANDAN ST SANTOLAN PASIG CITY PHILIPPINES 1610 TEL 63 2 748 4412 FAX 63 2 647 1507 EMAIL CRYPTONPOWE | 7/5/2021 | 7/5/2021 | HUE0014-21 | BEMN1954 | 2 PLTS LIGHTNING ROD GROUND MODULE H S CODE 8535 40 0000 H S CODE 8545 90 1000 |
| 69 | CRYSTALITE DISTRIBUTION GROUP INC | NO.9 KAPILINGAN STREETDONA IMELDA SUBD. QUEZON CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGSHMSK11288 | HS 96034020 PAINT ROLLERS HS73089 000 EXTENSION POLE |
| 70 | CURVE METRIC CONSTRUCTION MATERIALS | TRADING LOT 2DMAGUYAM ROADBRGY.M AGUYAMSILANG CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS341856 | HS CODE7217.20 TIE WIRE HS CODE73 14.39 STEEL MATTING |
| 71 | D LUXE BAGS PHILIPPINES INC | TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SEL104887085 | 6 CARTONS SAID TO CONTAIN LEATHER INVOICE NO AILTP210628CH C126 NO AND DATE OF L C DC TST558394 15 JUN 2021 DESCRIPTION POLISHED PEBBLE BOOM SIDES 1 6 1 8MM 2 ITEM SUPP NO L |
| 72 | D LUXE BAGS PHILIPPINES INC | TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SEL104876239 | 25 CARTON S SAID TO CONTAIN POLISHED PEBBLE BOOM SIDES 1 6 1 8MM INVOICE NO SYSD 210624 002SP TT HS CODE 4107 99 |
| 73 | D LUXE BAGS PHILIPPINES INC | TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SEL104870271 | SAID TO CONTAIN LEATHER PEBBLE SAMBA RONA SIDES 1 8 2 0MM REFINED PEBBLE O1 EMBOSSED CHICAGO 1 3 1 5MM HS CODE 4107 99 |
| 74 | D LUXE BAGS PHILIPPINES INC | TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SEL104870049 | NATURAL SMOOTH CALF 01 (BOSTON)1.2-1.4MM NATURAL SMOOTH LEATHER 01 (RIOS)1.7-1.9MM HS CODE: 4107.92 GOODS: LEATHER INVOICE NO: WHT541958-01CH LC NO: & DATE: DC TST558359* |

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| 75 | D SQUARE PLUMBING SUPPLY INC | 1451 LOPE DE VEGA CORNER T.ALONZO STREET STA.CRUZ MANILA.PHILIPPINES CONTACT NO 09228861237 E MAIL RAINBOWROOF GMAIL.COM | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV146101330744 | SANITARY WARE H.S.CODE:691010 STAINLESS ACCESSORIES H.S.CODE:730791 |
| 76 | D SQUARE PLUMBING SUPPLY INC | 1451 LOPE DE VEGA CORNER T.ALONZO STREET STA.CRUZ MANILA.PHILIPPINES CONTACT NO 09228861237 E MAIL RAINBOWROOF GMAIL.COM | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV146101404934 | WATER FAUCET H.S. CODE:848180 PLASTIC P TRAP H.S. CODE:391732 STAINLESS P TRAP |
| 77 | DAFF SE HARDWARE TRADING | SUITE 1208A ERMITA CENTRE BLDG 1350 ERMITA CONTACT PERSON MAYLIN VERSOZA CONTACT NUMBER 63 936 5054690 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV093100224822 | 1 X 40'HC CONTAINER: 1170 CARTONS KNOCK DOWN FURNITURE HS CODE:9403.60.9000 FREIGHT PREPAID |
| 78 | DAFF SE HARDWARE TRADING SUITE 1208 | A ERMITA CENTER BLDG 1350 ERMITA MA NILA 1000 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342300 | TILE PRESS MACHINE H.S CODE8462.29 .10 ROLL FORMING MACHINE H.S CODE8 462.29.10 INKJET PRINTER H.S CODE8 443.39.40 |
| 79 | DATRIMA | PACKAGING AND INDL. CORP. RM. 401 APC BUILDING 1186 QUEZON AVENUE QUEZON CITY | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV560100131633 | 70 PALLETS THERMAL PAPER KT 55 FA HT CODE:4811 * PHILIPPINES FREIGHT PREPAID - SHIPPED ON BOARD THC AT PORT OF DISCHARGE ARE |
| 80 | DATRIMA PACKAGING AND | INDUSTRIAL CORPORATION 1186 QUEZON AVENUE QUEZON CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE388668 | EALSAID TO CONTAIN6X40HC39 5ROLLSTHERMAL PAPER NET WEIGHT S :141.2280 MTHS CODE :480990# PHILIPPINES |
| 81 | DAVZ CONSUMER GOODS TRADING | UNIT 2 2ND FLOOR PASEO RICARDO COMMERCIAL CENTER TALISAY 6045 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | DPLC2101155 | 140 ROLLS STC POLYESTER FABRIC FOR RAINCOAT HS CODE 5407 10 99 |

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| 82 | DO1 GMA INTL CORP | MOLAVE INDL COMPOUND PALIPARAN ROAD PALIPARAN 2 DASMARINAS CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | BSLK21061062 | FABRICS HS 600330 FINAL DEST DASMARINAS CAVITE |
| 83 | DSL EASTBORN ENTERPRISES INC | CEAD BLDG FILIPINAS AVE UPS 5 SAN ISIDRO PARANAQUE CITY 1713 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | CMRI21060003 | 6X40HC TOTAL OF 204 PACKAGES SAID TO CONTAIN INTERNAL WALL HS CODE 730890 |
| 84 | DSL EASTBORN ENTERPRISES INC | CEAD BLDG FILIPINAS AVE UPS 5 SAN ISIDRO PARANAQUE CITY 1713 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | CMRI21060014 | PART OF 2X40HC TOTAL OF 7 CARTONS SAID TO CONTAIN CONDENSING UNIT AND UNIT COOLER HS CODE 841899 |
| 85 | DULHUNTY INTERNATIONAL | PHILIPPINES INC. G1 BLDG. 16 CORUMI ST. BRGY. MASAMBONG SAN FRANCISCO DEL MONTE QUEZON CITY 1115 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV148100385827 | INSULATORS HS CODE:854620 FUSE CUT OUT HS CODE:853510 39 PALLETS=689 CARTONS+752 WOODEN C |
| 86 | DUTCH EAST INDIE CORPORATION | UNIT H GROUND FLOOR ZURBARAN SHOPPING ARCADE 1700 FUGOSO STREET CORNER FELIX HUERTAS STREET STA CRUZ MANILA | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO024210600236 | TIRE HS401110 NET WEIGHT SKHU9413185 10529.64KGS 1014 PHILIPPINES CONTACT PERSON SIMON GONZALES |
| 87 | EDGEWORTHY ENTERPRISES | 19 MALIGAYA ST ROSARIO 6 SUBDIVISION STA LUCIA PASIG CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | FORM21060379 | 100 CARTONS STC HJ4100 WATER BASED BLACK INK 1L HS CODE 321590 |
| 88 | EDISY TRADING CORP | 171 C CORDERO STREET CORNER 4TH AVENUE WEST GRACE PARK CALOOCAN CITY 1405 PHILIPPINES TEL 00632 361 1893 TAX 229 627 528 000 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S2240 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED STRETCH FILM 20MIC*500MM*2625M HS:392010 |

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| 89 | EIGHT ON INTERNATIONAL CORPORATION | 476 B 1 TALIPAPA QUIRINO HIGHWAY NOVALICHES QUEZON CITY PHILIPPINES 632 2169182 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S2242 | 1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED BAMBOO FLOORING (HS. CODE:440921) ACCESSORIES (H.S.CODE:440921) |
| 90 | ELECTROWELD MANUFACTURING CORPORATI | BANK NO. 350 RIZAL AVE. EXT. CORN ER 8TH AVE. GRACE PARK CALOOCAN C ITY PHILIPPINES 1400 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS880400 | 25MT IRON POWDER DHT100.25 AS PER PROFORMA INVOICE DATED JUNE 32021 CFR MANILA PHILIPPINES COMMODITY CODE7205.29 LC NO. ILC-21-0075 |
| 91 | ELEGANTRY XIERRA TRADING | PH 2 BLK11 LOT22 GRAND PARKPLACE VILLAGE ANABU I B IMUS CAVITE | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV144100165115 | TYRE FLAP HT CODE:401290 |
| 92 | ENERGY DEVELOPMENT CORPORATION | 40 F ONE CORPORATE CENTER JULIA VARGAS COR MERALCO AVENUE ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | ESSAPUS21062077 | 1 CASE STC 1 CASE OF 8481 80 1090 VALVE BALL 1 X 150NO FNPT A182 F316 FB 8481 80 1090 VALVE GATE 6 X 300NO RF A216 WCB 8481 80 1090 VALVE GATE 1 X 800NO FNPT A105 FB P O NO |
| 93 | ENERGY INTEGRATED SYSTEMS | AND SUPPORT SERVICES INC B7 L11 SAN LORENZO SOUTH PHASE 1C A BRGY DITA STA ROSA | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO011210602590 | WATER PUMPS HS CODE 8413.70 INVOICE NO.2106WPK91-IPH LAGUNA 4026 PHILIPPINES TEL NO. +63 02-883697062 BRGY DELA PAZ PASIG CITY |
| 94 | ESSAFRANK CONSUMER GOODS | TRADING 2952 DAGUPAN EXTN GAGALANGIN BRGY 184 ZONE 16 TONDO MANILA | 7/5/2021 | 7/5/2021 | EGP0022-21 | H82210500042 | 22 PACKAGES ALUMINIUM FOIL WITH COBALT OXIDE HS CODE: 760719/6305.32 |
| 95 | EUROPLAY DISTRIBUTOR COMPANY INC | 25 QUEZON AVE 1100 QUEZON CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | HLIL006703 | 1X20GP CONTAINER STC 1655 PACKAGES ASSORTED TOYS HS CODE 95030000 |
| 96 | FABRI KOTE INC | KRELL COMPOUND TINDALO ST STA CLARA STA MARIA BULACAN 3022 PHILIPPINES TEL NO 0063 2 8920 1311 TELEFAX 0063 2 8929 5791 | 7/5/2021 | 7/5/2021 | AEE0007-21 | SHLH2106026 | 2 CASES STC CUCR1ZR-UNS.C18150 RODS & WHEELS PO NO 21-003 HS CODE 74072900 |

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| 97 | FARMLINE AGRIVENTURES INC | SITIO NEW BARRIO BRGY CALULUT CITY OF SAN FEMANDO PAMPANGA 2000 PHILIPPINES. TEL63045 479 3010 FAX63045 861 3484 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210612326 | 10 PALLETS HS CODE2309.90 VETERINARY SUPPLEMENTS1L/BOTTLE |
| 98 | FEDERATED DISTRIBUTORS INC | FDI BLDG GOMBURZA EXTENSION CORNER QUEENSWAY AVENUE BARRIO IBAYO PARANAQUE CITY PHILIPPINES 1700 | 7/5/2021 | 7/5/2021 | HUE0014-21 | 21HWMNL0103 | 1X20 GP CONTAINER STC 1 091 BOXES INV NO IC 210623 02 609 BOXES HONEY BUTTER ALMOND 200G 168 BOXES WASABI TASTE ALMOND 200G 134 BOXES CAFEMOND 35G 75 BOXES HONEY BUTTER ALMOND |
| 99 | FEDERATED DISTRIBUTORS INC | FDI BLDG GOMBURZA EXTENSION CORNER QUEENSWAY AVENUE BARRIO IBAYO PARANAQUE CITY PHILIPPINES 1700 | 7/5/2021 | 7/5/2021 | HUE0014-21 | 21HWMNL0104 | 1X40 HC CONTAINER STC 1 979 BOXES INV NO IC 210623 01 1 071 BOXES HONEY BUTTER ALMOND 200G 420 BOXES WASABI TASTE ALMOND 200G 263 BOXES TIRAMISU FLAVOR ALMOND 180G 84 BOXES |
| 100 | FEDERATED DISTRIBUTORS INC | QUEENSWAY AVE. CORNER VENECIA DE LEON STREET BO. IBAYO 1700 PARANAQUE CITY PHILIPPINES. | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE405412 | EALSAID TO CONTAIN2X20'37 62CARTONS OFLOTTE FOODS CHICKEN L UNCHEON MEATH.S.CODE : 1602.41 |
| 101 | FERVENT INDUSTRIAL MARKETING | UNIT 112 BLDG 2 RESIDENCIAS DE MANILA JESUS ST BRGY 830 PACO MANILA 1011 PHILIPPINES 02 8219 4788 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S1823 | 1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED DIESEL GENERATOR SET HS:850220 |
| 102 | FIRST PLANTERS AGRI SOLUTION INC | BANK OF THE PHILIPPINE ISLANDS. | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV159100016576 | CALCIUM AMMONIUM NITRATE 10 DAYS FREE DEMURRAGE AND 10 DAYS FREE DETENTION HT CODE:310260 |
| 103 | FLEXIBLE PACKAGING PRODUCTS | CORPORATION 131225 DAANG BATO ST. BARRIO LAWANG BATO VALENZUELA CITY PHILIPPINES TEL 632 292 0881 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210601884 | 12126.0KGS OF NYLON FILM HSCODE 392092 |
| 104 | FLEXIBLE PACKAGING PRODUCTS | PHILIPPINE ISLANDS | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV146101461911 | PET FILM H.S. CODE : 3920.62 L/C NUMBER:00407010290677 PSCC CODE NO. EP582.26-02 |

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| 105 | FLOW CUNSUMER GOODS TRADING | 163 DSM SUBD MAMBOG 1 BACOR CITY CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | NONMNLDK331287 | 19 CLL STC SOFA CHAIR AND OTHERS AS PER INVOICE HS CODE 94014000 94016900 73239300 42050090 |
| 106 | FLY ACE CORPORATION | 607 ELCANO S.T. BINONDO MANILA PHILIPINES FILIPINAS TF 6322444247 FX 6322433147 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV570100027795 | 10 SLEEPSHEETS WITH 3210 TRAYS OF CAPERS. HS CODE: 200190 P.O. 4300001928 3.210 PACKAGE IN TOTAL: |
| 107 | FLY ACE CORPORATION 607 ELCANO STRE | ET BINONDOMANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS880605 | VERMICELLI HS CODE 1902.1920 |
| 108 | FRONTIER POWER TECHNOLOGIES AND | ALLIED SERVICES ADDRESS FRONTIER COMPOUND NARRA ROAD BRGY. SAN ANTONIO SAN PEDRO LAGUNA JOCELYN RAMOS MIGUEL | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV148100412115 | GENERATOR SETS & PARTS HS CODE:8501.31.50 * ZONE)FUJIAN CHINA ** EMAIL:JOEMCRAMOS@GMAIL.COM TEL:995-3363 |
| 109 | FUKUSHIMA GALILEI PHILIPPINE CORPOR | 26 F TWENTY FOUR SEVEN MCKINLEY BLDG 24TH ST COR 7TH AVE BGC FORT BONIFACIO TAGUIG 1634 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SUB1843939 | EALSAID TO CONTAIN3X40'HC3 9 PACKAGES CONSIST OF 30 PC OF EV APORATOR AND 9 PC OF CONDENSER PO. NO. 20PL-007NETT WEIGHT : 7657.00 KGSHS CODE : 8418.99.1 |
| 110 | G L OTOMETZ CORPORATION | FIRST BULACAN INDUSTRIAL CITY BARRIO TIKAY MALOLOS BULACAN PHILIPPINES 3000 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210611446 | HS CODE 7606.12 AA8011 H14 ALUMINUM CLOSURE SHEET 0.21MM X 780MM X 850MM 16.000MT TEL+6344 8160066 / EMAILOTOMETZ222GMIAL.COM |
| 111 | GENTLEPRINCE INC | 425 JUAN LUNA STREET BRGY 288 ZONE 27 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | KLS2101101 | 1X20 CNTR STC 478 PKGS SAFETY BOX CUBE SAFE D25 D23 HS CODE 8303 00 |
| 112 | GLOBAL FOUR INTERNATIONAL | FOOD TRADING INC. ROOM 116 GF MERCANTILE INSURANCE BUILDING BEATERIO STREET CORNER GENERAL LUNA ST. | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV456141722356 | 2X40 SLAC: 2200 BAGS FOOD FLAVORING HS CODE: 2106.90 *TEL#+63-920-9522722 GROSS WEIGHT 114601.042 LBS |

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| 113 | GLOBAL FOUR INTERNATIONAL FOOD TRAD | ING INC. RM 116 GF MERCANTILE INSUR ANCE BLDG. BEATERIO ST. COR GEN. L UNA ST.MANILA 1002 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS881012 | BREADCRUMBS HS CODE1904100000 |
| 114 | GOLDBRENT CONSUMER GOODS TRADING | ADDRESS 730 SAN BERNARDO ST BRGY 305 ZONE E 029 STA CRUZ MANILA CONTACT PERSON EUGENIA I SISON PROPRIETOR CONTACT NUMBER 8 257 | 7/5/2021 | 7/5/2021 | SIC0048-21 | QDMNL2106401 | TON BAG PACKING MACHINE HS 842230 |
| 115 | GOLDEN OX HARDWARE TRADING | 120 2F GOV ALEJO SANTOS RD PUROK CAMIA SAN JOSE BULACAN BULACAN 3004 EMAIL GOLDENOXTRADING YAHOO.COM CONTACT PERSON RHIZZA ASUGUI CONTACT NO | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S2247 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED TARPULIN HS CODE 6306.19 |
| 116 | GOLDEN TOWER INTERNATIONAL TRADING | 357 SUMMITVILLE SUBD. PUTATAN MUNTI NLUPA CITY 1772 PHILIPPINES TEL24 74113 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342304 | HS8712.00 BICYCLE |
| 117 | GOLDEN TOWER INTERNATIONAL TRADING | 357 SUMMITVILLE SUBD. PUTATAN MUNTI NLUPA CITY 1772 PHILIPPINES TEL24 74113 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342302 | BICYCLE HS8712.00 |
| 118 | GOLDENHOMES FOODS CORP DOOR D OF A | BG APT. FAUSTINO COR. DONA ELENA ST . BRGY PUNTURIN VALENZUELA 1447 PHI LIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342650 | HS CODE8462.99 MACHINE |
| 119 | GRAND ASIA METAL CORPORATION | UNIT 5 MEZZANINE FLOOR SUMMIT 1 TOWER 530 SHAW BOULEVARD MANDALUYONG CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | MRL2106007 | 4 STEEL PALLETS STC 16 PCS CAST IRON ROLL PO NO 11767 HS CODE 8455 3000 |

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| 120 | GRAND SPAN METAL CORP | LOT 2D MAGUYAM ROAD BRGY MAGUYAM SILANG CAVITE TIN 770 503 451 000 CONTACT PERSON ADORA CANERO MOBILE NO 09274827975 EMAIL GRANDSPANMETAL GM | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS1240358 | 10X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEET IN COIL HS CODE: 7208 .39 |
| 121 | GRAND SPAN METAL CORP | LOT 2D MAGUYAM ROAD BRGY MAGUYAM SILANG CAVITE TIN 770 503 451 000 CONTACT PERSON ADORA CANERO MOBILE NO 09274827975 EMAIL GRANDSPANMETAL | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMS1E1250001 | 10X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEET IN COIL HS CODE:7210.41 |
| 122 | GRANDSKY MARKETING CORP | RM. 421 VICENTE MADRIGAL BLDG. ESCOLTA ST. BINONDO MANILA | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV096100014890 | 1 X 20'GP CONTAINERS HT CODE:760110 INGOT 26 BUNDLES (1 144 PIECES) TERMS OF DELIVERY: CIF MANILA SOUTH HARBOUR NET WEIGHT (MT): 25.1800 |
| 123 | GRANT ELECTRICAL MARKETING | AND TRADING CORP. UNIT 706,PACIFIC CENTER BLDG, 33 SAN MIGUEL AVE. ORTIGAS CENTER | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210607675 | 24 PKG 80 UNITS ONLY OF TRANSFORMER, POLE TYPE(AMORPHOUS) HS CODE: 8504.21 *PASIG CITY TEL : +632 7751 5836(G) / +63 947 346 4009(S) CIF MANILA SEAPORT, PHILIPPINES |
| 124 | GRENCORE POWER SOLUTIONS 3 INC | LOT 4 MAGALANG ARAYAT ROAD BARANGAY SAN ANTONIO ARAYAT PAMPANGA PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | ASCAN21061424 | 25X40'HC STC 456 PACKAGE PV MOUNTING STRUCTURE HS CODE: 7308.90 |
| 125 | HAP SUY HARDWARE CO INC 314 SAN NIC | OLAS ST.BINONDO MANILA PHILIPPIN ES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGNBMS177351 | WATER SPRAYER HOSE HS400942 |
| 126 | HELIX STEEL PRODUCTS CORPORATION 22 | 8 STO DOMINGO ST. EXTENSION BALING ASA 1 QUEZON CITY PHILIPPINES. 110 0 TEL 632 4137119 TELEFAX 632 36461 41 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGSHMST14055 | BOLT HS CODE7318.15 SCREW HS CODE 7318.12 NUT HS CODE7318.16 SPECIAL THREADED ROD HS CODE7318.15 |

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| 127 | HILTI PHILIPPINES INC | 9TH FLOOR ROBINSON CYBERSCAPE BETA LOCATED BETWEEN TOPAZ AND RUBY ROAD ORTIGAS CENTER PASIG CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | 2639951389 | 3 PALLETS STC BOLTS HS CODE 731815 |
| 128 | HOLY GRAIL CONSUMER GOODS TRADING | UG GA LOURDES STA MESA HEIGHTS QUEZON CITY 1114 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | AECX8MNL2106004 | 3 900 CARTONS OF 2101 20 90 GROCERY ITEMS |
| 129 | HUA SAN WAN FOODMART INC | 637 639 STA. ELENA STREET BINONDO 1008 MANILA PHILIPPINES TEL330 1425330 1427 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210608201 | INSTANT NOODLES PRO-FORMA INVOICE NO. SYF210517 HS CODE1902.30 |
| 130 | HYATT ELEVATORS AND ESCALATORS CORP | THE BANK OF THE PHILIPPINE ISLANDS | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE409597 | EALSAID TO CONTAIN1X40HC1X 20GP23PACKAGEPASSENGER ELEVAT ORAS PER PROFORMA INVOICE NO. TKE K-1E20210064CFR SOUTH PORT IN MAN ILA PHILIPPINES* L/C NUMBER:0040 |
| 131 | INFRAMACHINERIES CORPORATION | LOT 6 BRGY MAMPLASAN BINAN CITY LAGUNA PHILIPPINES 4024 ATTN NELBA F DIB DIB CRISTINA T DE VERA | 7/5/2021 | 7/5/2021 | HUE0014-21 | DSCCMNL21060019 | 2 BOXES STC PARTS FOR EXCAVATOR HS CODE 8412 29 |
| 132 | INOZA FEED MILLING CORPORATION | TRUST COMPANY GRACE PARK CENTER 446 RIZAL AVE EXT CALOOCAN CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S0960 | 2X40FR CONTAINER SHIPPER'S LOAD COUNT AND SEALED REFRACTORY BOILER WITH PARTS AND ACCESSORIES HS:840219 L/C NO. :004/LC/000517/21 |
| 133 | INTACT CURTAIN WALL WINDOWS AND DOO | R CORPORATION 8JP RIZAL ST BRGY.MA RILAG PROJECT 4QUEZON CITY 1109 CON TACT PERSONMS.MAYLEENE DE LA CRUZ TEL09053106354 0289856840 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITSTXMS342499 | LAMINATED GLASS INSULATED GLASS HS CODE 700729/700800 |

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| 134 | INTEGRATED LOGISTICS PHILIPPINES | INC BARRIO DIEZMO PULO CABUYAO LAGUNA ICBW 1724 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV093100288324 | 2 X 40' CONTAINERS 2000 BAGS 50 MT PLASTIC RESIN SM598 HS CODE : 39023090 FINAL DEST:BO.DIEZMO PULO CABUYAO L SHIPPED ON BOARD ON EVER BURLY 0935 |
| 135 | INTEGRATED LOGISTICS PHILS INC | BO. DIEZMO PULO CABUYAO LAGUNA 1724 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV091130431412 | 49.500 MT POLYETHYLENE RESIN LUPOLEN 2427K IN 25 KG BAGS FINAL DEST:BO.DIEZMO PULO CABUYAO L FREIGHT PREPAID / HT CODE:390110 BL NATURE CODE 24 |
| 136 | INTERCON AGRO INDUSTRIAL | CORPORATION 206 208A.BONIFACIO AVENUE.BRGY.SAN JOSE QUEZON CITY 1115 PHILIPPINES TEL 63 02 8365 1103 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV024100050970 | USED MACHINE & GOODS HS CODE:8462.29/8462.39/8431.31/ 8462.49 |
| 137 | INTERDEKOR HARDWARE | 1430 SOLER ST STA CRUZ MANILA PHILIPPINES TEL 632733735 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S3101 | 1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED LAMITED SHEET HS:392094 |
| 138 | IONIC HOME FIXTURE INC | FERRERA BLDG. IBA 3020 MEYCAUAYAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210604731 | HS CODE 321410 DOWSIL TM GP SILICONE SEALANT BRONZE 280 ML CARTRIDGE 24 PER CARTON DOWSIL TM GP SILICONE SEALANT BLACK 280 ML CARTRIDGE 24 PER CARTON |
| 139 | IONIC HOME FIXTURE INC | FERRERA BLDG. IBA 3020 MEYCAUAYAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210604716 | HS CODE 321410 DOWSIL TM GLASS SILICONE SEALANT BRONZE 300 ML CARTRIDGE 24 PER CARTON DOWSIL TM GLASS SEALANT BLACK 300 ML CARTRIDGE 24 PER CARTON |
| 140 | IONIC HOME FIXTURE INC | FERRERA BLDG. IBA 3020 MEYCAUAYAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210608252 | HS CODE 321410 DOWSIL TM GLASS SILICONE SEALANT BRONZE 300 ML CARTRIDGE 24 PER CARTON DOWSIL TM GLASS SEALANT BLACK 300 ML CARTRIDGE 24 PER CARTON |
| 141 | IONIC HOME FIXTURE INC | FERRERA BLDG. IBA 3020 MEYCAUAYAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210604730 | HS CODE 321410 DOWSIL TM GLASS SILICONE SEALANT BRONZE 300 ML CARTRIDGE 24 PER CARTON DOWSIL TM GLASS SEALANT BLACK 300 ML CARTRIDGE 24 PER CARTON |

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| 142 | IONIC HOME FIXTURE INC | FERRERA BLDG. IBA 3020 MEYCAUAYAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE404436 | EALSAID TO CONTAIN1X20'20P ALLETSHS CODE : 321410DOWSIL TM GLASS SILICONE SEALANT BRONZE 30 0 ML CARTRIDGE 24 PER CARTONDOWS IL TM GLASS SEALANT BLACK 300 ML |
| 143 | IONIC HOME FIXTURE INC | FERRERA BLDG. IBA 3020 MEYCAUAYAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE407531 | EALSAID TO CONTAIN1X20'20P ALLETSHS CODE : 321410DOWSIL TM GLASS SILICONE SEALANT BRONZE 30 0 ML CARTRIDGE 24 PER CARTONDOWS IL TM GLASS SEALANT BLACK 300 ML |
| 144 | IONIC HOME FIXTURE INC | FERRERA BLDG. IBA 3020 MEYCAUAYAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE400393 | EALSAID TO CONTAIN1X20'20P ALLETSHS CODE : 321410DOWSIL TM GP SILICONE SEALANT BRONZE 280 ML CARTRIDGE 24 PER CARTONDOWSIL T M GP SILICONE SEALANT CLEAR 280 ML |
| 145 | IPH CONSUMER GOODS TRADING | ADDRESS UNIT B BLK 23 LOT 19 20 PHASE 2 CITIHOMES SUBD MOLINO IV BACOR CAVITE 4102 PHILIPPINES TIN 770 159 585 000 TEL 0063 2 75038885 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMNXS24S2245 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED FABRICS HS:580190 |
| 146 | IPHIOS CONSTRUCTION MATERIALS | TRADING ADDRESS BLK 23 LOT 19 20 PHASE 2A CITIHOMES SUBD MOLINO IV BACOR CAVITE BACOR 4102 PHILIPPINES TIN 744 983 633 000 TEL 02 75038885 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S2531 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED DISPLAY RACKS HS CODE: 9403.20 |
| 147 | IPHIOS CONSTRUCTION MATERIALS | TRADING BLK 23 LOT 19 20 PHASE 2A CITIHOMES SUBD MOLINO IV BACOR CAVITE BACOR 4102PHILIPPINES TIN 744 983 633 000 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMNXS24S3321 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED COPPER TUBE HS CODE 741110 |

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| 148 | IPHIOS CONSTRUCTION MATERIALS | TRADING ADDRESS BLK 23 LOT 19 20 PHASE 2A CITIHOMES SUBD MOLINO IV BACOR CAVITE BACOR 4102 PHILIPPINES TIN 744 983 633 000 TEL 02 75038885 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S2530 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED DISPLAY RACKS TROLLEY HS CODE: 9403.20 |
| 149 | ISTILO CONSUMER GOODS TRADING | ROOM 414 A FOURTH FLOOR REGINA BLDG BURKE COR ESCOLTA ST BRGY 291 ZONE 27 BINONDO MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ZEPX2100635 | 1 PACKAGE STC MICRO DUCT AND TUBE BUNDLE HS CODE 853670 |
| 150 | ISTILO CONSUMER GOODS TRADING 414 A | REGINA BLDG.BURKE ST.COR ESCOLTA ST.MANILA 1006 TIN 321886227000 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGNBMS845758 | TRANSFORMER AND ACCESORIES HS CODE 8504.31 2SETS |
| 151 | JE SPECIALIZED GOOD TRADING TIN 245 | 610635000 678 5TH ST. PILDERA II NA IA SUBV. PASAY 1300 PHIL. CONTACT NUMBER 2530025 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342420 | STEEL WIRE HS CODE 7217.10 |
| 152 | JM FAR EAST INC | RM.20 20TH FLR. HS COMMERCIAL TOWER 856 ALVARADO STREET BRGY. 292 ZONE 28 BINONDO MANILA 1006 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV020100262281 | 1 542 PACKAGES(PCS) FALKEN BRAND TIRES HS CODE NOS : 4011.10 / 4011.20 FREIGHT COLLECT |
| 153 | JM FAR EAST INC | RM. 20 20TH FLR. HS COMMERCIAL TOWER 856 ALVARADO STREET BRGY. 292 ZONE 28 BINONDO MANILA 1006 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV050100566762 | HS. CODE NO.401110 FALKEN BRAND TIRES N.W.62 852.00 KGS * ON BEHALF OF SUMITOMO RUBBER ASIA (TYRE) PTE LTD |
| 154 | JOHN Z CONSUMER GOODS TRADING | 507 TOMAS MAPUA STREET STA CRUZ MANILA 776 702 768 800 | 7/5/2021 | 7/5/2021 | EGP0022-21 | SESIN2106003601 | 2X40 HQ STC 6600 CARTONS POTATO CHIPS HS CODE 2005.2000.20 |
| 155 | JOHN Z CONSUMER GOODS TRADING | 776 702 768 000 507 TOMAS MAPUA STREET STA CRUS MANILA | 7/5/2021 | 7/5/2021 | EGP0022-21 | SESIN2105007702 | 1X40 HQ STC 3300 CARTONS POTATO CHIPS HS CODE 2005.2000.20 |

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| 156 | JOHN Z CONSUMER GOODS TRADING | 776 702 768 000 507 TOMAS MAPUA STREET STA CRUS MANILA | 7/5/2021 | 7/5/2021 | EGP0022-21 | SESIN2105007701 | 1X40 HQ STC 3300 CARTONS POTATO CHIPS HS CODE 2005.2000.20 |
| 157 | JRQ CAR TRADING | 27 AGNO ST. NIA VILLAGE SAUYO 5 QUEZON CITY JQRCARTRADING GMAIL.COM 639190038573 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV560100279550 | 1 UNIT BRAND NEW MOTOR VEHICLE VIN: 91174 HT CODE:870324 |
| 158 | JRQ CAR TRADING | | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV703180520031 | 1X 40SH CONTAINING; 1 UNIT WITH: BRAND NEW MOTOR VEHICLE QUANTITY: 1 UNIT HT CODE:870324 VIN NO.: 83864 |
| 159 | JS UNITRADE MERCHANDISE INC 20TH | FLOOR MARCO POLO ORTIGAS MANILA SA PPHIRE ROAD ORTIGAS CENTER PASIG CITY 1605 METRO MANILA PHILIPPINES JVABARQUEZ1STSLP.COM SEABORNEBR | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITWNBMS299157 | DISPOSABLE ARTICLES TECHNICAL DESCRIPTION CARESS ADULT DIAPER EQ DRY BABY DIAPER EQ PANTS BABY DIAPER HS 96190014 |
| 160 | K PLAST INC | 2628 OLD PANADEROS ST. ST. ANA MANILA PHILIPPINES 1009 TEL 632 525 8913 525 5447 523 4041 FAX 521 7771 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210607029 | EXEET NAEHOO SHEET HS CODE 3920.61 |
| 161 | KILLION MERCHANDISING CORP | 42 OROSCO ST. QUIAPO MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV456141574241 | 1X20' CONTAINER 950 PACKAGES OF MARASCHINO CHERRIES HS CODE(S): 200860 GROSS WEIGHT 39425.219 LBS |
| 162 | KIM JEONGHEE | 20 WILLIS ST. BF HEVA PHASE 5 BF HO PARANAQUE CITY METRO MANILA PHILIPP TEL 632 343 9596 FAX 632 846 74 EMAIL MNL188 LEAH YAHOO.COM | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE386690 | EALSAID TO CONTAIN 1X40' HIGH CUBE CONTAINER 381 PACKAGES USED HOUSEHOLD GOODS PERSONAL EFFECTS ONLY HS CODE: 242400 |

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| 163 | KIMJUR FASHION BOUTIQUE NO 21 KATU | PARAN STREET BATASAN HILLS QUEZON CITY 1126 PHILIPPINES TIN NO. 476 7 24 931 000 TEL NO 8404 02 72 EMAIL ADDRESS KIMJURFBGMAIL.COM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGNBMS234616 | RAINCOAT H.S. CODE 6201.19 TENT H. S. CODE 6306.29 SCHOOL SUPPLIES SKETCHBOOK H.S. CODE 4820.10 |
| 164 | KIMJUR FASHION BOUTIQUE NO 21 KATU | PARAN STREET BATASAN HILLS QUEZON CITY 1126 PHILIPPINES TIN NO. 476 7 24 931 000 TEL NO 8404 02 72 EMAIL ADDRESS KIMJURFBGMAIL.COM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGNBMS234618 | FAN H.S. CODE 8414.51 COMPOSITE PANEL H.S. CODE 7610.90 |
| 165 | KOMEYA FOOD PRODUCT CORPORATION | 196 NATIONAL ROAD MANGGAHAN STA MARIA BULACAN PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV144100142921 | STARCH (PREGELATINISED) HT CODE:350510 *TEL:+86 335 2055991 FAX:+86 335 2053019 |
| 166 | KOMEYA FOOD PRODUCT CORPORATION | 196 NATIONAL ROAD MANGGAHAN STA MARIA BULACAN PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV144100165743 | STARCH (PREGELATINISED) HSCODE350510 *TEL:+86 335 2055991 FAX:+86 335 2053019 |
| 167 | KOMEYA FOOD PRODUCT CORPORATION | 196 NATIONAL ROAD MANGGAHAN STA. MARIA BULACAN PHILIPPINES Telp 63 44464 14614 FAX 63 44464 14615 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV082100142138 | 14 CTRS = 10 080 BAGS STARCH (PREGELATINISED) HT CODE:350 |
| 168 | KORMIX TRADING | ROOM 421D REGINA BUILDING,ESCOLTA STREET,BINONDO,MANILA TEL 63 2 2419232 JOELVMABABA03 GMAIL.COM | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210603071 | 1152 PACKAGES FABRICS HS CODE: 5514.1100 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 1152 PACKAGE ONE (40'HQ X1) CONTAINER ONLY. |
| 169 | KORPACK PHILIPPINES CORPORATION | GIRON ST BRGY 7B LAOAG CITY 2900 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | EKLX2106040 | 1X20' TOTAL OF 16 PACKAGES SAID TO CONTAIN OF LF 450 AND OTHERS HS CODE: 3904.40 |
| 170 | KPLS GLOBAL PHILIPPINES INC | BLOCK 1 LOT 2 MARIAN ROAD 1, MARIAN PARK SUBDIVISION,BRGY. SAN MARTIN DE PORRES | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210600724 | SNACK FOOD HS CODE : 1902.30 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 2877 CARTON ONE (40'HQ X1) CONTAINER ONLY. |

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| 171 | KPLS GLOBAL PHILIPPINES INC | BLOCK 1 LOT 2 MARIAN ROAD 1, MARIAN PARK SUBDIVISION,BRGY. SAN MARTIN DE PORRES | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210603221 | SNACK FOOD HS CODE : 1101.00 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 2199 CARTON ONE (40'HQ X1) CONTAINER ONLY. |
| 172 | KPLS GLOBAL PHILIPPINES INC | BLOCK 1 LOT 2 MARIAN ROAD 1, MARIAN PARK SUBDIVISION,BRGY. SAN MARTIN DE PORRES | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210604834 | KOREAN SNACK FOODSTUFFS HS CODE : 1905.90 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 2478 CARTON ONE (40'HQ X1) CONTAINER ONLY. |
| 173 | KPP POWERS COMMODITIES INC ADDRESS | 121 DANGAY STREET PROJECT 7 QUE ZON CITY 1105 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGNBMS107580 | 17640KGS VITAMIN AD3E EMULSION PACK ING IN 180KGS NET PER DRUM TOTAL PA CKING IN 98 DRUMS HS CODE 293690 |
| 174 | KS FORM PHILS CORP | UNIT 2510 2512 CORPORATE PLAZA TOWER 2 HIGH STREET SOUTH 26TH STREET CORNER 11TH AVE BGC TAGUIG CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | CMRI21060009 | 4X40HC TOTAL OF 36 PALLETS SAID TO CONTAIN FOUNDATION FORMWORK, BOX FORMWORK HS CODE: 7308.40 |
| 175 | LAZER SUPERIOR INSTRUMENTS INC | R AND G BLDG 305 ROOSEVELT AVE QUEZON CITY PHILIPPINES 1105 | 7/5/2021 | 7/5/2021 | HUE0014-21 | JPNGO0000020207 | 16 CARTONS STC ACCESSORIES FOR GUITARS HS CODE 9209 94 9209 92 |
| 176 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BRGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210634 | 1 X 20 CONTAINER STC 314 PACKAGES FABRIC HS CODE 600622 600410 |
| 177 | LEADER GARMENTS CORPORATION | CBW NO G1485 G1485 A BGY 9 BO MADUYA CARMONA CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | DFS067148654 | BMOU6857369 1X40HQ 173 ROLL S SHIPPERS LOAD COUNT AND SEAL STC FABRIC HS CODE 600192 |
| 178 | LEADER GARMENTS CORPORATION | CBW NO G1485 G1485A BRGY 9 BO MADUYA CARMONA CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210632 | 1 X 40 AND 1 X 20 CONTAINER STC 418 ROLLS FABRIC HS CODE 600632 600634 |

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| 179 | LEADER GARMENTS CORPORATION | CBW NO G1485 G1485 A BRGY 9 BO MADUYA CARMONA CAVITE PHILS | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210642 | 8 ROLLS STC FABRIC HS CODE 540761 |
| 180 | LEADER GARMENTS CORPORATION | CBW NO G1485 G1485A BRGY 9 BO MADUYA CARMONA CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210636 | 1 X 20 CONTAINER STC 127 ROLLS FABRIC HS CODE 60041030 |
| 181 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210637 | 74 CARTONS STC ACCESSORIES HS CODE 611596 |
| 182 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BRGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210641 | 1 X 20 CONTAINER STC 331ROLLS ACCESSORIES HS 61159600 |
| 183 | LEADER GARMENTS CORPORATION | CBW NO G1485 G1485A BRGY 9 BO MADUYA CARMONA CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210639 | 1 X 20 CONTAINER STC 256ROLLS FABRIC HS CODE 60041030 |
| 184 | LEADER GARMENTS CORPORATION | CBW NO G1485 G1485 A BRGY 9 BO MADUYA CARMONA CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | DFS067148861 | TRLU7155850 1X40HQ 268 BALES SHIPPERS LOAD COUNT AND SEAL STC FABRIC HS CODE 600192 600410 600632 |
| 185 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BRGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210635 | 2 X 40 CONTAINER STC 872 ROLLS FABRIC HS CODE 60041030 |
| 186 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BRGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210628 | 1 X 20 CONTAINER STC 428ROLLS FABRIC HS CODE 600410 |

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| 187 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BRGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210633 | 1 X 20 CONTAINER STC 161 ROLLS FABRIC HS CODE 60063200 00 |
| 188 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BRGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210640 | 140 BALES STC FABRIC HS CODE 6004 TAX ID NO 000 163 619 000 |
| 189 | LEADER GARMENTS CORPORATION | CBW NO G1485 B FIBERTEX COMPOUND KM 26 BRGY DOLORES TAYTAY RIZAL PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNL210638 | 88 BALES STC FABRIC HS CODE 600642 |
| 190 | LEETRAN AUTO PARTS CORP | LOT 4 BLK 4 ZABARTE EXTENTION BRGY,KALIGAYAHAN NOVALICHES Q.C M.M PHILIPPINES TEL 419 5768,939 9572 | 7/5/2021 | 7/5/2021 | HUE0014-21 | K02210600416 | 1710 PCS OF USED TRUCK PARTS & USED AUTO PARTS & RECONDITIONED AUTO PARTS HS CODE 870899 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID |
| 191 | LEINOS TRADING | RM 228C 2F CHAMP BUILDING BONIFACIO DRIVE BRGY 650 ZONE 68 PORT AREA MANILA | 7/5/2021 | 7/5/2021 | AEE0007-21 | ATJMSXS1220007 | 7X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED FLAT ROLLED STEEL IN COIL H S CODE: 7210.41 |
| 192 | LEXXA CONSUMER GOODS TRADING | RM 301 BURKE BLDG BURKE ST. BRGY 291 BINONDO MANILA TIN NO922 859 881 000 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO011210603327 | 940 CTNS OF CHORIPDONG ROASTED LAVEROLIVE OIL FLAVOR 12/10/0.17OZ5G HS CODE 200899 NO. DATE OF INVOICE |
| 193 | LEXXA CONSUMER GOODS TRADING | RM 301 BURKE BLDG BURKE ST. BRGY 291 BINONDO MANILA TIN NO922 859 881 000 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO011210600728 | 940 CTNS OF CHORIPDONG ROASTED LAVERGREEN TEA OIL FLAVOR 12/10/0.17OZ5G HS CODE 200899 NO. DATE OF INVOICE HCI-202101352 JUN. 28 2021 |
| 194 | LIDM CONSUMER GOODS TRADING ADDRESS | 2321 TOPACIO STREET BRGY 805 SAN A NDRES BUKID STA.ANA MANILA TEL. NO 85228811 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS3422021 | COATED STEEL IN COIL H.S CODE7210. 41 *FAX NO.85228878 |

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| 195 | LIDM CONSUMER GOODS TRADING ADDRESS | 2321 TOPACIO STREET BRGY 805 SAN A NDRES BUKID STA.ANA MANILA TEL. NO 85228811 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS3422012 | COATED STEEL IN COIL H.S CODE7210. 41 *FAX NO.85228878 |
| 196 | LIDM CONSUMER GOODS TRADING ADDRESS | 2321 TOPACIO STREET BRGY 805 SAN A NDRES BUKID STA.ANA MANILA TEL. NO 85228811 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS3422023 | COATED STEEL IN COIL H.S CODE7210. 41 *FAX NO.85228878 |
| 197 | LIDM CONSUMER GOODS TRADING ADDRESS | 2321 TOPACIO STREET BRGY 805 SAN A NDRES BUKID STA.ANA MANILA TEL. NO 85228811 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS3422022 | COATED STEEL IN COIL H.S CODE7210. 41 *FAX NO.85228878 |
| 198 | LIDM CONSUMER GOODS TRADING ADDRESS | 2321 TOPACIO STREET BRGY 805 SAN A NDRES BUKID STA.ANA MANILA TEL. NO 85228811 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS3422011 | COATED STEEL IN COIL H.S CODE7210. 41 *FAX NO.85228878 |
| 199 | LIGHTNING SIX EIGHT CORPORATION 11 | FORESTHILLS DRIVE GULOD NOVALICHES QUEZON CITY. TIN NO. 740385531000 EMAIL LIGHT.CORPSIXEIGHTGMAIL.COM CONTACT 8247 1698 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS8798892 | GALVANIZED STEEL STRIP IN COILS HS CODE7212.20 |
| 200 | LIGHTNING SIX EIGHT CORPORATION 11 | FORESTHILL DRIVEGULOD NOVALICHES Q UEZON CITY. TIN NUMBER740385531000 EMAILLIGHT.CORPSIXEIGHTGM AIL.COM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS879818 | SCAFFOLDING AND ACCESSORIES HS CODE 7308.40 |
| 201 | LINK IMPORT EXPORT ENTERPRISES INC | RM. 509 FEDERATION CENTER BLDG. MUELLE DE BINONDO SAN NICOLAS 1010 MANILA PHILIPPINES TEL 632 243 09 FAX 632 243 1229 CONTACT PERSON P | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE407364 | EALSAID TO CONTAIN1X20'RF6 45CASESFOOD PREPARATIONP/O NO .: AVPKR-002/2021AVOSET ALL PURPO SE CREAMER CONCENTRATE (12EA/1L) RICH'S VERSATIE ALL PURPOSE CREAM/ |

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| 202 | LLOYD LABORATORIES INC | NO 10 LLOYD AVENUE FIRST BULACAN INDUSTRIAL CITY BRGY TIKAY MALOLOS BULACAN 3000 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | GXSAG21065386 | 5 WOODEN CASES STC MOLD HS 848041 MOLD HS 848041 MOLD HS 848041 MOLD HS 848041 DOSSING DISC HS 847990 |
| 203 | LONG MIEE COMMERCIAL CO | 11 TABAYOC ST STA MESA HEIGHTS QUEZON CITY 1100 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | JXMN21001050 | 1X40HQ CNTR STC 229 CARTONS FITNESS EQUIPMENT ORDER NO LM112320-01X HS CODE 950691 |
| 204 | LOXON WANDSET INCORPORATED G 10 F | RUST CO. METROBANK PLAZA SENATOR GI L J. PUYAT AVENUE EXT. MAKATI CITY METRO MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS341382 | 1 LOT PROCESSED GLASS AS PER PROFOR MA INVOICE NO. XYG-LOX-2105-BPO01 D ATED 2021 MAY 12. HS CODE 7008.000 0 INCOTERMS 2010 CIF MANILA SOUTH P ORT PHILIPPINES LC NO.066/LC/000 |
| 205 | MAGNA PRIME CHEMICAL TECHNOLOGIES | INC. CAMANGYANAN ROAD BRGY. CAMANGYANAN 3022 STA. MARIA BULACAN PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210606015 | HS CODE 3905.21 VINNAPASR EP 3888 ULS DRUM 200 KG 60106899 8200.000 KG VINNAPASR 536 ED DRUM 220 KG 60096039 5500.000 KG |
| 206 | MANUCHAR PHILIPPINES | INCORPORATED UNIT 801 8 F THE TRADE AND FINANCIAL TOWER 7TH AVE. COR 32ND ST.BONIFACIO GLOBAL CITY TAGUIG CITYPHILIPPINES 1634 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210607268 | HS CODE 340290 156 DRUMS OF 190KGS NET DRUM IN POLYBAG STUFFED INTO 2X20 FCL CONTAINING 29640KGS OF SUNQAT-PEQ90- METHYL TRIETHANOL AMMONIUM METHYL |
| 207 | MANUCHAR PHILIPPINES | INCORPORATED UNIT 801 8 F THE TRADE AND FINANCIAL TOWER 7TH AVE. COR 32ND ST.BONIFACIO GLOBAL CITY TAGUIG CITYPHILIPPINES 1634 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210607290 | HS CODE 3402.90 156 DRUMS OF 190KGS NET DRUM IN POLYBAG STUFFED INTO 2X20 FCL CONTAINING 29640KGS OF SUNQAT-PEQ90- METHYL TRIETHANOL AMMONIUM METHYL |
| 208 | MARCELO D LAYLO CARGO FORWARDERS | UNIT 423 CENTRAL PARK CONDOMINIUM II,D.JORGE ST. PASAY CITY 2 843 2274 , 63 915 822 5545 | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210607058 | 228 PACKAGES OF PERSONAL EFFECTS AND HOUSEHOLD ITEMS HS CODE : 98010020 **TEL:82 (70) 4464-9948 / FAX:82 (31)575-5988 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID |

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| 209 | MARCELO D LAYLO CARGO FORWARDERS | UNIT 423 CENTRAL PARK CONDOMINIUM II,D.JORGE ST. PASAY CITY 2 843 2274 , 63 915 822 5545 | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210604674 | 234 PACKAGES OF PERSONAL EFFECTS AND HOUSEHOLD ITEMS HS CODE : 98010020 **TEL:82 (70) 4464-9948 / FAX:82 (31)575-5988 |
| 210 | MARIA ERICA CONSTRUCTION SUPPLIES | RM 305 3 F JUAN LUNA ST. GAGALANGIN 015 BRGY 173 MANILA 1012 PHILIPPINES TIN 745 151 863 000 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV104100020738 | 07 X 20' FCL CONTAINERS HIGH CARBON FERRO MANGANESE HS CODE: 72021100 QUANTITY: 189.000 MTS PACKING: 1 MT JUMBO BAGS |
| 211 | MARIGOLD MANUFACTURING CORPORATION | 538 JENNY AVE BGY MAYBUNGA PASIG CITY PHILIPPINES 1607 ATTN VICENTE FILAMER B ROSELL TEL 632 643 8777 | 7/5/2021 | 7/5/2021 | HUE0014-21 | ASGXS2106083 | SAID TO CONTAIN 19 PKGS 96 323 ROLLS OF PRINTED PACKAGING LABELS IN ROLLS HS NO 4821 10 0000 PRINTED PACKAGING LABELS IN POUCHES FINAL DESTINATION MANILA PHILIPPINES |
| 212 | MARIGOLD MANUFACTURING CORPORATION | ATTN VICENTE FILAMER B. ROSELL 131E F. MANALO ST. BGY. KABAYANAN SAN JUAN CITY PHILIPPINES 1500 | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210405112 | PRINTED PACKAGING LABEL IN ROLLS BARBECUE MARINADE MIX 50G LOC-UPC ROLL LABEL(C1120) AND ETC *P/O NO.:49702 ,49758 ,49922 ,49923 ,49924 ,50125 ,50126 ,50124 *HS CODE.:4821.10 |
| 213 | MARISEN ENTERPRISES | RM 324A FUBC BUILDING 413 ESCOLTA STREET BINONDO MANILA TEL 7718 4717 EMAIL INFO.MARISEN GMAIL.COM PORT MANILA SOUTH PORT | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S3000 | 1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED 3400KG;ROAD MARKING PREHEATER 847910 900KG;ROAD MARKING MACHINE 847910 340KG;ROAD MARKING MACHINE SPARE PARTS 847990 400KG:** |
| 214 | MC ASIA FOODTRADE CORPORATION | NO 158 APO ST BRGY MAHARLIKA QUEZON CITY 1114 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | TCLJ1063714 | 1 CONTAINER 1178 PACKAGES OF JAPANESE FOOD STUFF HS CODE 2005 99 1902 19 1101 00 2103 90 2106 90 0910 99 |
| 215 | MCRITZ INTERNATIONAL CORPORATION | SUITE 204 26 TIMOG AVENUE QUEZON C PHILIPPINES 1103 ATTN VINCENT TEL 632 372 3471 | 7/5/2021 | 7/5/2021 | HUE0014-21 | DLC173280 | EALSAID TO CONTAIN5X20GP 4800BAGSMONOSODIUM GLUTAMATEFCC GRADE |
| 216 | MCX INTERNATIONAL INC | INC | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S2248 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED DW-AL001 AMBULANCE STRETCHER DOCUMENTARY CREDIT NUMBER: ILC8201124494FLU HS CODE:940290 |

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| 217 | MDLD INTERCHEMICAL INDUSTRIES INC | NO 73 SCOUT FERNANDEZ ST BRGY LAGING HANDA QUEZON CITY 1103 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | SSVEXMNN2106031 | 1X40HC CNTR STC 244 CTNS EMPTY HARD GELATIN CAPSULES 1 SIZE 00 7 980 000 PCS 2 SIZE 0 8 000 000 PCS 3 SIZE 0 5 000 000 PCS TOTAL CIF MANILA SEAPORT PHILIPPINES 20 980 000 PCS |
| 218 | MEGA FASTWORK INTERNATIONAL CORP | NO. 9 CONSTANTINO DRIVE BRGY MARULAS VALENZUELA CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | TCTAO5520184JHL1 | 1X40 HC CONTAINER STC 1668 ROLLS HOSE HS CODE 3917. 23 |
| 219 | MEGATRENDS IANDC CORPORATION | UNIT D 69 C.RAYMUNDO AVE ROSARIO P CITY1609 METRO MANILATHE PHILIPPINE EMAIL SAMUEL MEGAINC.PH PHONE 63977 816 6455 | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE407339 | EALSAID TO CONTAIN1X20'20P ALLETS1. TREMCO SG558 MATT BLAC K - 20X600ML SSG (PO012249)2. TREMCO SG300 BLACK - 20X600ML SSG (PO012249) 3. TREMCO SG558 M |
| 220 | METOLIUS VALLEY INC | 9054 J. REMULLA STREET BRGY. ESPERANZA IBABA 4123 ALFONSO CAVITE PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV520100075629 | 1000 BAGS BVB BASIC HEAVY MUSHROOM CASING 50L (LOADED ON 20 HT-TREATED PALLETS) HT CODE:270300 |
| 221 | METROONE INC | TELEPHONE NUMBER 639189476469 ADDRESS 455A BLUMENTRITT ST SAN JUAN CITY PHILIPPINES CONTACT PERSON ELYSSA JEAN F SARMIENTO | 7/5/2021 | 7/5/2021 | AEE0007-21 | KYMNLH2100298 | OPHTHALMIC UNIT 901850 PROJECTOR 901850 LENSMETER 901850 AUTO REFRACTOMETER 901850 EDGER 846420 METAL PLATE 732690 GLASSES FRAME 420232 PACKING 392329 |
| 222 | MIG888 HARDWARE AND CONSTRUCTION | SUPPLIES ADD RM 301 BURKE BLDG BURKE ST BGRY 291 ZONE 027 BINONDO MANILA | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS124035002 | 8X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEET IN COILS H S CODE:7209.16 |
| 223 | MIG888 HARDWARE AND CONSTRUCTION | SUPPLIES ADD RM 301 BURKE BLDG BURKE ST BGRY 291 ZONE 027 BINONDO MANILA | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSY41130351 | 9X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEET IN COILS H S CODE:7209.16 |

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| 224 | MIG888 HARDWARE AND CONSTRUCTION | SUPPLIES ADD RM 301 BURKE BLDG BURKE ST BGRY 291 ZONE 027 BINONDO MANILA | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS124035001 | 8X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEET IN COILS H S CODE:7209.16 |
| 225 | MOBLER CONTRACT GROUP INC | 2ND FLOOR 167 F. MANALO STREET BARANGAY KABAYANAN SAN JUAN CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV090100133059 | 786 CARTONS (693 SETS) OF CHIPBOARD FURNITURE HS CODE : 9403400000 9403609000 9403300000 9403500000 AS PER PROFORMA INVOICE NO.:YK0108/ |
| 226 | MONARK EQUIPMENT CORPORATION | 13 ECONOMIA ST. BRGY. BAGUMBAYAN QUEZON CITY METRO MANILA 1110 PHILIPPINES ATTN MARY JANE | 7/5/2021 | 7/5/2021 | HUE0014-21 | INC3511253 | EALSAID TO CONTAIN1X20' 229P ACKAGESSPARE PARTS FOR CONCRETE P UMPSADAPTER PIPE SK 125/5.5 4MM X 3955 MM 10PCS ADAPTER PIPE SK 12 5/5.5 4MM X 3900 MM 10PCS PLASTIC |
| 227 | NATION PAPER PRODUCTS | AND TRUST COMPANY GRACE PARK CENTER 446 RIZAL AVE. EXT. CALOOCAN CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210609295 | 98.248 METRIC TONS COATED DUPLEX BOARD HS CODE 4810.92.90 AS PER PROFORMA INVOICE NO. 2021-04-01 DATED APRIL 8 2021 PSCC CODE 641.77-11 |
| 228 | NATION PAPER PRODUCTS | SECURITY BANK CORPORATION | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210607805 | PSCC CODE 0004810 71.590 METRIC TONS COATED DUPLEX BOARD HS CODE 481092 AS PER PROFORMA INVOICE NO. 2021-03-01 DATED MARCH 25 2021 |
| 229 | NATION PAPER PRODUCTS AND PRINTING | INC. | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV425100125833 | 25 ROL 24297.360 KGS COATED BLEACHED PAPERBOARD HTS CODE 4810.32 * ATTN: MS. LOTLOT T: 632 983 8000 |
| 230 | NATURES GIFT WELLNESS PRODUCTS CORP | NO 1 ROLLING LANE FILINVEST 1 BATASAN QUEZON CITY 1126 PHILIPPINE | 7/5/2021 | 7/5/2021 | AEE0007-21 | FTSH21060008 | 16 CTNS STC PAPER STICKERS & TAPE HS CODE 48114190 |
| 231 | NELPA LIFESCIENCE INC | NO.5 KM 18 MAYWOOD AVE. II SUBDIVIS ON MARCEL GREEN PARANAQUE CITY 1700 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV100170020378 | HS CODE: 30049099 30049069 30049099 PHARMACEUTICAL PRODUCTS: 1. MULTIVITAMINS + MINERAL CAPSULE 2. AMOXICILLIN CAPSULE BP 500 MG 3.CEPHALEXIN CAPSULES 500 MG |

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| 232 | NEPH IMPORT AND EXPORT CORPORATION | UNIT 106 B NO 2230 SUNSET VIEW TOWERS ROXAS BOULEVARD BRGY 013 PASAY CITY 1300 PHILIPPINES TEL 006322921111 | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS1241011 | 2X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED ACETIC ACID GLACIAL HS CODE: 291521 |
| 233 | NEPH IMPORT AND EXPORT CORPORATION | UNIT 106 B G F NO 2230 SUNSET VIEW TOWERS ROXAS BLVD BRGY 013 PASAY CITY 1300 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | BCMAN21155 | 2 PACKAGES STC PVC SELF ADHESIVE INTERIOR FILM SPARE PARTS OF CONDENSER PIT SUMP PUMP INVOICE NO LINE21 ACC 003 HS CODE 3919 90 HS CODE 8413 91 |
| 234 | NEW KAWARA INC | DOOR 3 WEI DUE FRATERNITY BUILDING LACSON ST BATA BACOLOD CITY 6100 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | FCFCL11982 | 34 PALLETS OF 6905.90 FERROOF CO LTD STONE COATED METAL ROOF TILES INVOICE NUMBER FE21 NEW08 AND FE21 NEW09 |
| 235 | NEWLIFE PHARMACEUTICAL INC | 2667 HONDURAS ST.COR. BATANGAS ST.BRGY.SAN ISIDRO, MAKATI CITY,PHILIPPINES TEL 00632 88435788 | 7/5/2021 | 7/5/2021 | HUE0014-21 | C02210600199 | VARIOUS MEDICAL SUPPLY HS CODE:871310 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 253 CTNS ONE (40'HQ X1) CONTAINER ONLY. |
| 236 | NEWPACK CORPORATION | 1207 ALPAP II BUILDING TRADE ST COR INVESTMENTS DRIVE MADRIGAL BUSINESS PARK ALABANG MUNTINLUPA CITY PHILIPPINES TEL NO 63 2 772 4753 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS1243501 | 1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED PIGMENT BLUE 15:3 PIGMENT YELLOW 83 PIGMENT RED 57:1 MP45 HS:320417 320417 320417 390440 |
| 237 | NEWPACK CORPORATION | 1207 ALPAP II BLDG TRADE ST COR INVESTMENTS DRIVE MADRIGAL BUSINESS PARK ALABANG MUNTINLUPA CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | CWFBGL210630 | 1X40HC CNTR STC 18 PLTS OF DISPERSING AGENT A 500 |

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| 238 | NEXTRADE PHILIPPINES INC | UNIT 801FORT LEGEND TOWERS3RD AVE. COR31ST ST.FORT BONIFACIO GLOBAL CI TAGUIGPHILIPPINES T 63 2 403 3888 F 2 403 5821 | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE408259 | EALSAID TO CONTAIN1X40'10 90CARTONSKOREAN FOOD STUFFSHS CODE:200899 |
| 239 | NIMPEX INTERNATIONAL HARDWARE TRADI | NG UNIT 5 TOLENTINO COMML BLDG. ALO NG BAYANAN RD. BAYANANBACOR CATI VE4102 PHILIPPINES TIN200284239000 TEL09176758988 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS878994 | HARDWARE ITEMS HS820411 |
| 240 | OGS IMPORTS INC | UNIT 2C 44TH FLOOR ONE ECOM CENTER OCEAN DRIVE MALL OF ASIA PASAY CITY 1300 | 7/5/2021 | 7/5/2021 | AEE0007-21 | SSHMN1060005 | 1 PALLET STC HM 1.4 CARBON FIBER PLATE HS CODE 6815.99 |
| 241 | ONELINK TRADING | UNIT A9B BLDG. 28 GSIS METROHOMES ANONAS ST. ZONE 63 BRGY. 628 STA. MESA MANILA PHILIPPINES TIN NO 449 140 869 000 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO024210600235 | SAILUN TIRE HS 401110 NET WEIGHT FCIU9191401 10651.26KGS SKHU9404080 10283.94KGS |
| 242 | ONELINK TRADING | UNIT A9B BLDG 28 GSIS METROHOMES ANONAS ST ZONE 63 BRGY 628 STA MESA MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS1240474 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED FISHING NET HS CODE:5608.90 |
| 243 | ONELINK TRADING ADDRESSUNIT A9B BL | DG.28 GSIS METROHOMES ANONAS ST.ZON E 63 BRGY.628 STA.MESAMANILA PHIL IPPINES TIN449 140 869 000 DTI CER TIFICATE NO.04722123 TEL NO.398999 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342345 | HS CODE6304.92 TOWEL HS CODE6304. 91 MOSQUITO NET |
| 244 | ONELINK TRADING UNIT A9B BLDG 28 GS | IS METROHOMES ANONAS ST.ZONE 63 BRG Y.628STA.MESAMANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342303 | HS9403.20 GAMING CHAIR |

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| 245 | OSIRIS BROWN ENTERPRISES INC | ADDRESS BRGY 291 ZONE 027 BINONDO MANILA MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO022210502595 | DISPLAY RACK HS CODE 9403.70 |
| 246 | PACIFIC RESINS INC | E. RODRIGUEZ JR AVE CORNER J BORRIS ST BRGY 1600 BAGONG ILOG, PASIG CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | RTMOE000072352 | 1X20FT CONTAINER STC 80 PACKAGES 80 DRUMS FAG1025/0190/GS03 PRIPOL 1025-LQ-(GD) IN 190 KG RL.CLOSED TOP ST. DRUM COMMODITY CODE: 3824999299 DELIVERY: 800070754 CUSTOMER REF: |
| 247 | PANAY POWER CORPORATION ADDRESS BR | GY. INGORE LAPAZ ILOILO 5000 PHIL IPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTXMS342152 | PANEL MOUNTING STRUCTURE HS CODE 7 30890 |
| 248 | PAPERCON PHILIPPINES INC | OF THE BANK OF THE PHILIPPINE ISLANDS | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210604316 | 149.8831MT COATED DUPLEX BOARD AS EXPORT SALES CONTRACT NO. HP-72/21 (REV) NET WEIGHT : 149.8831 MT * L/C NUMBER.00407010288966 HS CODE : 481092 |
| 249 | PAPERCON PHILIPPINES INC | THE BANK OF THE PHILIPPINE ISLANDS | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210602289 | 167.407 MT COATED DUPLEX BOARD HS CODE 481092 AS PER PROFORMA INVOICE NO. 2021-03-03 REFERENCE NO.21-63-03-03 DATED MARCH 252021 PSCC CODE NO. 641.77 |
| 250 | PAPERCON PHILIPPINES INC | PHILIPPINE ISLANDS | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV425100120611 | 18 ROL 21292.20 COATED BOARD HTS CODE: 4810.32 LC NO. 00407010284791 PSCC CODE NO. 641.75 |
| 251 | PEARL CHEM ASIA INC | NO.37 IGDALIG ST. BO. MANRESA QUEZON CITY 1115 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV571100019758 | 4991KG SUNFLOWER OIL 217X23 KG 92KG EVOIL SPA TEA TREE 4X23 KG HS CODE: 151219/ 151590/ 3013KG SOYBEAN OIL REFINED 131X23 KG |
| 252 | PETRON CORPORATION | PETRON BATAAN REFINERY BARANGAY LAMAO LIMAY BATAAN BATAAN 2104 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | HSWDMNL2106001 | PART FOR AIR FILTERING MACHINE FILTER BAG (MOMTF750) 156*5500, FILTER BAG (MONRY500) 160*2600 HS CODE : 8421.99 |
| 253 | PH JES INTERNATIONAL TRADING CORP | UNIT 320 3RD FLOOR HOTEL JEN MANILA 3001 ROXAS BOULEVARD PASAY CITY PHILIPPINES TEL 82 2 401 2905 | 7/5/2021 | 7/5/2021 | HUE0014-21 | KORSEL2106155 | SHIPPER S LOAD AND COUNT SAID TO CONTAIN 1772 CTNS OF BOHAE MATCHSOON ORIGINAL HS CODE 2206 00 1090 BOHAE BOKBADEUN BROTHER HS CODE 2208 70 9000 BOHAE YIPSEJOO HS CODE 2208 |

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| 254 | PHIL GLOBAL CARGO MOVERS INC | 1636 A. JUVIC COR. P. JACINTO ST MALINIS BAGBAGIN VALENZUELA CITY PHILIPPINES TEL. 02 507 1019 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV425100106499 | USED HOUSEHOLD GOODS/PERSONAL EFFEC NO COMMERCIAL VALUE NOT RESALE OR BARTER CONSOLIDATED BALIKBAYAN SHIPMENT GROSS WEIGHT 159391.821 LBS |
| 255 | PHIL GLOBAL CARGO MOVERS INC | 1636 A. JUVIC COR. P. JACINTO ST MALINIS BAGBAGIN VALENZUELA CITY PHILIPPINES TEL. 02 507 1019 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV425100106481 | USED HOUSEHOLD GOODS/PERSONAL EFFEC NO COMMERCIAL VALUE NOT RESALE OR BARTER CONSOLIDATED BALIKBAYAN SHIPMENT GROSS WEIGHT 156091.505 LBS |
| 256 | PHIL GLOBAL CARGO MOVERS INC | 1636 A. JUVIC COR. P. JACINTO ST MALINIS BAGBAGIN VALENZUELA CITY PHILIPPINES TEL. 02 507 1019 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV425100106511 | USED HOUSEHOLD GOODS/PERSONAL EFFEC NO COMMERCIAL VALUE NOT RESALE OR BARTER CONSOLIDATED BALIKBAYAN SHIPMENT GROSS WEIGHT 109093.416 LBS |
| 257 | PHIL PAK IMPORT EXPORT AND TRADING | CORPORATION UNIT 2601 CITYLAND 10 TOWER 1 H.V. DELA COSTA ST. SALCEDO VILLAGE BRGY. | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV001100427276 | (29 BUNDLES) STEEL PIPE H.S. CODE:7304.29 F/T 14 DAYS ***BEL AIR MAKATI CITY 1227 |
| 258 | PHILFOAM FURNISHING INDUSTRIES INC | HERNAN CORTES ST TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 6332 346 5341 YO 47 FAX 6332 346 0896 | 7/5/2021 | 7/5/2021 | EGP0022-21 | 1003799MNL | WOODEN FURNITURE HS CODE 9403 40 0000 AND 9403 60 9000 |
| 259 | PHILGEAR INTL INC | 2282 LEON GUINTO ST. MALATE MANILA 1004 MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | DE2161437 | 1X40 HIGH STC 896 CARTONS PACKED IN 1X40FT HC CONTAINER SANDALS AS PER INVOICE NOS. 90978688, 90978689, 90978690 HS CODE: 64029939, 64029991 64029993 |
| 260 | PHILIPPINE INDUSTRIAL SEALANTS AND | COATINGS CORPORATION ACACIA RD BO MAKILING CALAMBA CITY PHILIPPINES 4027 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SSCC2106053 | 3 PALLETS STC PVC SEALER WHITE SEALER 810KG NET 870KG GRS DEADENER 1 500KG NET 1 620KG GRS WOODEN PALLETS 3EA 60KG GRS TOTAL 2 310 NET 2 550KG GRS TOTAL 3 PALLETS INVOICE NO |

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| 261 | PHILKO PEROXIDE CORPORATION | UNIT 8 1, 8TH FLOOR, CITIBANK CENTER 8741 PASEO DE ROXAS, MAKATI CITY | 7/5/2021 | 7/5/2021 | HUE0014-21 | KBL21TK06045 | HYDROGEN PEROXIDE 67% HS CODE: 284700 |
| 262 | PIONEER TRUCK PARTS AND EQUIPMENT | CORPORATION 341 G. ARANETA AVENUE BRGY SANTOL QUEZON CITY METRO 1100 METRO MANILLA | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV520100099510 | 2 SETS USED CKD TRACTOR HEAD FOR REBUILDING HT CODE:870422 DAF VIN#XLRAE45BF0L322585 DAF VIN#XLRAE45CF0L315536 * |
| 263 | PLANTERS PRODUCTS INC | PLANTERS PRODUCTS BUILDING 4TH FLOOR PPL BUILDING 109 ESTEBAN ST LEGASPI VILLAGE MAKATI CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SHXY210600291 | STC CHLORPYRIPHOS TECH 97 PERCENT UN NO 2783 CLASS NO 6 1 NET WT 20000KGS HS CODE 38089199 |
| 264 | PNC INTERNATIONAL TRADING | UNIT 304 FIRST UNITED BLDG CORP BRGY 413 ESCOLTA BINONDO MANILA | 7/5/2021 | 7/5/2021 | HUE0014-21 | KIMXMNL2106206 | FABRIC HS CODE 551411 |
| 265 | PRICE WISE INTERNATIONAL CORPORATIO | 26 GOVERNOR W.PASCUAL AVENUEPOTRER 1475PHILIPPINES TEL 02 8282 3068 FAX 02 8361 2540 E MAIL ADDRESS JOMMELCMALLORCA0416 PAPERLINK.COM.P | 7/5/2021 | 7/5/2021 | HUE0014-21 | ONA0037620 | EALSAID TO CONTAIN1X40'HC6 0 PALLETSSELF COPY PAPERHS CO DE:4809.20 |
| 266 | PROCTER AND GAMBLE PHILIPPINES INC | 10F SEVEN NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE377987 | EALSAID TO CONTAIN1X40'22B AGSAGM 8 EX LG WP-103SAP WP-1 03 1000KG FLECON***TEL: 632 8 517295E-MAIL: DL-AP-PH-CEVAPG.I MPORT@CEVALOGISTICS.COMATTN: MARI |

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| 267 | PROCTER AND GAMBLE PHILIPPINES INC | 10F SEVEN NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE376872 | EALSAID TO CONTAIN1X40'22B AGAGM 8 EX LG WP-103SAP WP- 103 1000KG FLECON***TEL: 632 8517295E-MAIL: DL-AP-PH- CEVAPG .IMPORT@CEVALOGISTICS.COMATTN: MA |
| 268 | PROCTER AND GAMBLE PHILIPPINES INC | 10F SEVEN NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE372997 | EALSAID TO CONTAIN1X40'22B AGAGM 8 EX LG WP-103SAP WP-10 3 1000KG FLECON***TEL: 632 85 17295E-MAIL: DL-AP-PH-CEVAPG.IM PORT@CEVALOGISTICS.COMATTN: MARIC |
| 269 | PROCTER AND GAMBLE PHILIPPINES INC | 10F SEVEN NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE376982 | EALSAID TO CONTAIN1X40'22B AGAGM 8 EX LG WP-103SAP WP-10 3 1000KG FLECON***TEL: 632 85 17295E-MAIL: DL-AP-PH-CEVAPG.IM PORT@CEVALOGISTICS.COMATTN: MARIC |
| 270 | PROCTER N GAMBLE PHILIPPINES INC | 10F SEVEN NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG 1643 PHILIPPINES TIN 000 168 439 000 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | 10484076 | 2 LIQUID BULK FENTACARE OA 24B PG C12/14 AMINE OXIDE PO NUMBER.:A6P/4515314743/403 MATERIAL CODE:91821570 UN NO.:3082 CLASS:9, PGIII HS CODE:3402.19... |
| 271 | PROLIFE HEALTHCARE SYSTEM | CORPORATION BLK 14 LOT 10 BORA DRIVE VINCENT HEIGHTS ALFANSO ANGLIONGTO SR DAVAO CITY 8000 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | CJAMNL2106162 | 4 PLTS STC AIR PURIFIER VK 102 240 V VK 102 UNIT 240 V VK 401 VK 401 UNIT WITH LAMINARHOOD INVOICE NO RADIC8 265 6 |
| 272 | QBEV HOUSEHOLD PRODUCTS TRADING | ADD RM 301 BURKE BLDG BURKE ST BRGY 291 ZONE 027 MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS1240351 | 8X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL SHEET IN COILS H S CODE:7209.16 |
| 273 | QUERWIN TRADING | STO NINO VDL 2 SABANG LIPA CITY BATANGAS 4217 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS124035203 | 3X20GP & 3X20HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED FLAT ROLLED STEEL IN COIL H S CODE:7210.41 |

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| 274 | QUERWIN TRADING | STO NINO VDL 2 SABANG LIPA CITY BATANGAS 4217 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS124035204 | 1X20HC & 3X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED FLAT ROLLED STEEL IN COIL H S CODE:7210.41 |
| 275 | RELICTA DIVITIAE CORPORATION | RM 709B 7F PACIFIC CENTRE BLDG 460 QUINTIN PAREDES STREET BARANGAY 289 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | ISGMJHR21009 | 1 X 40'HQ CNTR.STC: 385 CARTONS OF FURNITURES P.I. NO.: 5-10/21-ASV |
| 276 | RICHPRIME ENTERPRISES | 1603 6F ZEN TOWERS 1111 NATIVIDAD A. LOPEZ ST. BRGY 659A ZONE 071 ERMITA MANILA 1000 DTI CERT NO. 05394805 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV148100388907 | DIESEL ENGINE H.S.CODE:840890 *EMAIL:9TRAVELLERS.INC@GMAIL.COM **FAX:63028400554 |
| 277 | RICHPRIME ENTERPRISES | 1603 6F ZEN TOWERS 1111 NATIVIDAD A. LOPEZ ST. BRGY 659A ZONE 071 ERMITA MANILA 1000 DTI CERT NO. 05394805 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV148100402462 | DIESEL ENGINE H.S.CODE:840890 * FAX:63028400554 < CONSIGNEE MORE > EMAIL:9TRAVELLERS.INC@GMAIL.COM |
| 278 | ROCKPORT PATTERSON MARKET SUPPLY | INC. TOWER 1 UNIT 1106 B MEZZA CONDOMINIUM AURORA BLVD. 1100 QUEZON CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO010210608142 | INSTANT NOODLE PRO-FORMA INVOICE NO. SYF210429-4 HS CODE1902.30 |
| 279 | ROCKPORT PATTERSON MARKET SUPPLY I | TOWER 1 UNIT 1106 B MEZZA CONDOMINI AURORA BOULEVARD QUEZON CITY TEL. 63 917 620 5197 | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE396341 | EALSAID TO CONTAIN1X40'HC2 528CARTONKOREAN FOOD STUFFS PO#2055212 PH-S&R-21-SAUCE-03 HS CODE : 2103.90 |
| 280 | ROCKPORT PATTERSON MARKET SUPPLY I | TOWER 1 UNIT 1106 B MEZZA CONDOMINI AURORA BOULEVARD QUEZON CITY TEL. 63 917 620 5197 | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE400363 | EALSAID TO CONTAIN1X40'RH1 409CARTONKOREAN FOOD STUFFS PO#2073090PH-S&R-FR-05-210630 HS CODE : 1902.20CARGO IS ST OWED IN REFRIGERATEDCONTAINER(S) |

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| 281 | ROOSEVELT ALUMINUM PRODUCTS CO INC | 4 ESQUIVEL ST. SAN FRANCISCO DEL MONTE QUEZON CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV300100051358 | 24 BUNDLES CONTAINING 168 PIECES PRIMARY ALUMINIUM BILLET HOMOGENISE EGA ALLOY 65041 (EQUIVALENT TO AA60 H.S.CODE NO : 760 110 000 NET WEIGHT 47.581 MT |
| 282 | ROPA INNOVATIVE MARKETING | 18 ARAMISMIS ST BRGY VETERANS VILLAGE PROJECT 7 QUEZON CITY PHILIPPINES 1105 | 7/5/2021 | 7/5/2021 | HUE0014-21 | HYBUML210630037 | 1X20 CONTAINER STC 8 WOODEN PALLETS OF ABS SHEETS HS CODE 392030 SEE AS PER BL |
| 283 | ROSENBERGER TECHNOLOGY PHILIPPINES | INC U LZ 17 19 F TOWER 1 9TH AVE COR 26TH ST BONIFACIO GLOBAL CITY TAGUIG CITY 1634 PHILIPPINES CONTACT CECIL TEL 09178464529 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SPEK00004771B | 1X40GP CONTAINER STC 1 CARTON POLE CLAMP HS CODE 7326 90 |
| 284 | ROSENBERGER TECHNOLOGY PHILIPPINES | INC U LZ 17 19 F TOWER 1 9TH AVE COR 26TH ST BONIFACIO GLOBAL CITY TAGUIG CITY 1634 PHILIPPINES CONTACT CECIL TEL 09178464529 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SPEK00004771A | 5X40GP CONTAINER STC 111 PALLET S POLE CLAMP NUT SQUARE BOLT SET STRAIGHT CABLE SUSPENSION CLAMP GUY GRIP STEEL STRAND INSULATOR PLASTIC WARNING TUBE CABLE SUSPENSION CLAMP |
| 285 | ROYU INDUSTRIAL CORPORATION | 6TH STREET VILLAMONTE BACOLOD CITY PHILIPPINES 6100 | 7/5/2021 | 7/5/2021 | HUE0014-21 | GLNKBMA21060253 | 4X20 STC 40 COILS OF ANNEALED COPPER WIRE * HS CODE : 7408.19 |
| 286 | SAM LIM CORPORATION | NO.8 FURONG STREET PUNTURIN COMPOUN PUNTURIN VALENZUELA CITY 1447PHILIP ATTN MR LIM PHONE 63 9176229841 EMAIL LIM.CHARLESO GMAIL.COM | 7/5/2021 | 7/5/2021 | HUE0014-21 | DLC173281 | EALSAID TO CONTAIN3X20GP 2880BAGSMONOSODIUM GLUTAMATEFCC GRADEHS:292242 |

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| 287 | SCAD SERVICES S PTE LTD | BLOCK 23, PHASE 4 EXPANSION, CAVITE ECO ZONE, ROSARIO, CAVITE PHILIPPINES TEL 046 437 1946 FAX 046 437 0852 | 7/5/2021 | 7/5/2021 | HUE0014-21 | KMTCTAO5514873A | WATER CURTAIN PAINT BOOTH HS: 8479.8939 |
| 288 | SEATTLE 1000 LOGISTICS CORPORATION | 11A SUNBLEST COMPOUND KM 23 WEST SERVICE ROAD CUPANG MUNTINLUPA 1770 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | SH1NY210505 | 1X40HQ STC 607 CARTONS MENS UNDERWEAR HS CODE 620711 |
| 289 | SENSIENT TECHNOLOGIES PHILIPPINES | INC LOT 5 BLK 12 STAR AVENUE LAGUNA INTL INDUSTRIAL PARK LIIP BARANGAY MAMPLASAN BINAN LAGUNA PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | NNRMXO100761 | 9 PALLETS STC HS CODE 3204190600 SYNTHETIC ORGANIC DYESTUFFS HARMLESS FOOD COLOURS M8603 EUROCERT TARTRAZINE FRACCION ARANCELARIA |
| 290 | SIKA PHILIPPINES INC UNIT AB 888 | MARCOS ALVAREZ AVE TALON LAS PINA S 1747 TEL 806 2881 800 1390 806 2 875 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGSHMSH600580 | SIKAFLEX-CONSTRUCTION WHITE600ML*20 _PH SIKAFLEX-CONSTRUCTION GREY600ML*20 _PH SSZ-21120 HS CODE 32141 0 |
| 291 | SIKA PHILIPPINES INC UNIT AB 888 | MARCOS ALVAREZ AVE TALON LAS PINA S 1747 TEL 806 2881 800 1390 806 2 875 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGSHMSH600578 | SIKAFLEX-CONSTRUCTION GREY600ML*20 _PH SIKAFLEX 221 WHITE600ML _PH S IKAFLEX 221 BLACK600ML*20 _PH SSZ- 21113 HS CODE 321410 |
| 292 | SOLID SHIPPING LINES CORP | 471 SAN FERNANDO STREET BINONDO MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | SHTH21060157 | 2 PACKAGES STC SHIP S SPARES IN TRANSIT ROLLER SHEAVE HS CODE 8483500000 VALVE HS CODE 8481804090 |
| 293 | SOLIVAR CONSUMER GOODS WHOLESALING | 3F POLAR CENTER BLDG. EDSA CORNER CORNELL ST. WACK WACK MANDALUYONG CITY MANILAPHILIPPINES TIN 108 673 194 000 | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO024210600234 | BRAND NEW TIRES HS401120 NET WEIGHT TCNU5590796 16154.98KGS TEMU8482265 16881.97KGS |

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| 294 | SOUTH LUZON THERMAL ENERGY | CORPORATION KM 117 NATIONAL ROAD PHOENIX INDUSTRIAL PARK PHASE II PUTING BATO WEST CALACA BATANGAS 4212 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | PMNS21063156MM | 3 PACKAGES STC MOTOR HS CODE 850133 GEARBOX HS CODE 848340 |
| 295 | SOUTH RL CONSUMER GOODS TRADING | 120 GOV ALEJO SANTOS RD PUROK CAMIA SAN JOSE PLARIDEL BULACAN TIN 234 006 279 000 EMAIL SOUTH.RLTRD GMAIL.COM LANDLINE 8247 1698 | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSY4113050202 | 7X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED GALVANIZED STEEL STRIP IN COILS H.S CODE:7212.20 |
| 296 | SOUTH RL CONSUMER GOODS TRADING | 120 GOV ALEJO SANTOS RD PUROK CAMIA SAN JOSE PLARIDEL BULACAN TIN 234 006 279 000 EMAIL SOUTH.RLTRD GMAIL.COM LANDLINE 8247 1698 | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSY4113050201 | 4X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED GALVANIZED STEEL STRIP IN COILS H.S CODE:7212.20 |
| 297 | SOUTH RL CONSUMER GOODS TRADING ADD | RESS 120 GOV ALEJO SANTOS RD. PUR OK CAMIA SAN JOSE PLARIDEL BULACAN TIN. 234 006 279 000 EMAILSOUTHGOODSTRADINGGMAIL.COM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS8798891 | GALVANIZED STEEL STRIP IN COILS HS CODE7212.20 |
| 298 | SPEEDEX AIR SEAFREIGHT CO INC | LOT 2 BLOCK 10 PHASE 1 CEZ TEJEROS CONVENTION ROSARIO CAVITE PICMS.SUSAN | 7/5/2021 | 7/5/2021 | HUE0014-21 | SNKO014210600211 | 1 SET AUTOMATIC SACHET PACKAGING MACHINE HS CODE 8422.30 |
| 299 | SPERE TUCAN ENTERPRISES | UNIT B KITIKATCHORN ST. SUMMITVILLE SUBD. BRGY. PUTATAN MUNTINLUPA CITY | 7/5/2021 | 7/5/2021 | HUE0014-21 | C02210500535 | *PHILIPPINES **PHILIPPINES SQUARE TUBES HSCODE:730661 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX4 81 BUNDLES |
| 300 | SPERE TUCAN ENTERPRISES | 1F UNIT B B9 L2 CHUNG HEE SUMMITVILLE PUTATAN MUNTINLUPA CITY 1772 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | KMTCTAO5533703A | VERMICELLI HS CODE: 190230 |

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| 301 | SQI GROUP INT L CORP | 18 PINEAPPLE ROAD POTRERO MALABON CITY 1475 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV050100321921 | HS.CODE 34070010 39261000 3213900 MODELLING CLAY CLAY DINOSAUR MOLD FRUITS MOLD OCEAN M ACRYLIC PAINT AS PER PROFORMA INVOICE NO. SQP 03/ |
| 302 | STANZA ALUMINUM AND GLASS | CORPORATION 2709 RIZAL AVENUE STA CRUZ MANILA 1003 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | TDSAIN2106306 | 1X20 CNTR STC 149 CTNS OF GLASS TOOLS 8205 30 PORTABLE AIR COOLER 8415 10 |
| 303 | STONEBROTHERS INC | 310 MIDTOWN EXECUTIVE HOMES UNITED NATIONS MANILA 1007 RICHARDSON CHUA 09178569302 EMAIL BROTHERS.STONE YAHOO.COM.PH TEL 63 09178569302 | 7/5/2021 | 7/5/2021 | AEE0007-21 | AQDMSXS1242052 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED 3 UNITS ROAD SWEEPER TRUCK HS CODE:8705.90 |
| 304 | SUMMIT PACIFIC PHILIPPINES INC | RM 804 FEDERAL TOWER BLDG DASMARINAS ST MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | M10190528 | 422 CARTONS COATED ABRASIVES & OTHERS HS CODE 6805.20 |
| 305 | SUMMIT PACIFIC PHILIPPINES INC | RM 804 FEDERAL TOWER BLDG. DASMARINAS ST. MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV093100210813 | ABRASIVE PAPER HS CODE : 6805.20 FREIGHT PREPAID |
| 306 | SUPER GLOBE INC | 8 LUIS ST. BRGY SAN MIGUEL. PASIG CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV093100258981 | UNSATURATED POLYESTER RESIN HS CODE: 3907913000 |
| 307 | SYTEC CORPORATION | 23 K J CORNER K 8 STREET EAST KAMIAS QUEZON CITY NCR 1102 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | HTMLS210687861 | 2 PALLETS STC TELECOMMUNICATIONS CABLE HS CODE 8544 49 FIBER OPTIC CABLE HS CODE 8544 70 COMPUTER TELEPHONY INTERGRATION ACCESSORIES HS CODE 8517 70 SO NO 559188 AND 555165 |
| 308 | TACLOBAN WORLDSUN TRADING INC 7F UN | ITR BINONDO WAREHSE DEPOT 399 BARRA CA COR AND MUELLE DE BINONDO SAN NI COLAS MANILA 1012 | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITDTAMS879829 | INSECT KILLER HS CODE 3808.59 |
| 309 | TAMANIL FASHION BOUTIQUE AND GIFT S | HOP NO.54 KATUPARAN STREET BATASAN HILLS QUEZON CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGNBMS234617 | MOTOR PUMP H.S. CODE 8413.81 CAKE STAND H.S. CODE 4811.90 FOOTWEAR H .S. CODE 6405.90 |

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| 310 | TECH ASIA INDUSTRIAL ENTERPRISES CO | UNIT 202 ANVIC BUILDING 99A SAN GUI AVENUE BUTING PASIG CITY PHILIPPINE TEL 632 86433313 632 76161645 63 | 7/5/2021 | 7/5/2021 | HUE0014-21 | XGG1928861 | EALSAID TO CONTAIN1X20'GP2 1PACKAGESAIRO ELECTRIC SCISSOR LI FT X14ENAIRO ELECTRIC SCISSOR LIF T X14EW FREEZER TYPENON-MARKING T IRES(FOR X12EN WITH S/N: SFB1000 |
| 311 | TECHNOFARM AGRICULTURAL AND AQUATIC | PRODUCTS INC. RM 506 BURKE BLDG.BU RKE ST.CORNER ESCOLTA ST.BINONDOM ANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS879813 | GROUNDNUT KERNEL HS CODE120242 |
| 312 | TIMES TRADING CO INC | 523 525 QUINTIN PAREDES ST BINONDO 1006 MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV090100135426 | 1 X 20'GP CONTAINER :- 800 BAGS OF ASTAMITE C501 HS CODE: 3909.10.9000 INVOICE NO: 4050162 SHIPPED ON BOARD EVER BALMY 1355-0 ON 02.06.2021 AT PENANG MALAYSIA |
| 313 | TIMES TRADING CO INC | 523 525 QUINTIN PAREDES STREET BINONDO MANILA PHILIPPINES 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S6000 | 1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED FINE COLORS (SCHOOL&OFFICE SUPPLIES) HS CODE: 321310/321390 COTTON CANVAS HS COED: 590190 CDE-DSH21104 80 CDE-DSH2111110** |
| 314 | TOUGH FOUR ENTERPRISES | RM. 429 CALVO BLDG. 266 ESCOLTA ST. BINONDO MANILA TIN 422 612 111 000 PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV096100017791 | 5 X 20'GP CONTAINERS : BILLET HS CODE: 76012000 TOTAL BUNDLES : 80 TOTAL PIECES: 640 NETT WEIGHT (MT) : 126.9490 |
| 315 | TOUGHFOUR ENTERPRISES | RM 429 CALVO BLDG. 266 ESCOLTA STREET BINONDO MANILA 1006 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE393389 | EALSAID TO CONTAIN2X20'HZ1 60 DRUMSKONNATE T-80CAS 26471 -62-5CIF MANILA SOUTHHS COD E : 2929.10 |
| 316 | TPL INDUSTRIAL SALES CORPORATION | 134 WEST AVENUE QUEZON CITY METRO MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV080100336521 | 1 X 20' GP CONTAINER : 1 728 PCS OF AUTOMOTIVE BATTERY 12 VOLT LESS ELECTROLYTE DRY CHARGED QUANTUM BRAND. HS CODE : 8507.10 NET WEIGHT : 13 911.19 KGS |
| 317 | TRIUMPH JT MARKETING CORP | 311 RIZAL AVENUE EXTENSION BET.8TH AND 9TH AVENUE GRACE PARK CALOOCANPHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | PUSE406585 | EALSAID TO CONTAIN1X40'23 35PACKAGESMOTORCYCLE TIRES : 2375 PCSHS CODE: 4011.40 |

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| 318 | TWINS SET TRADING PINAGKAWITAN LIPA | CITY BATANGAS 4217 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITGTAMS880265 | SCAFFOLDING AND ACCESSORIES HS.CODE 7308.40 |
| 319 | UBI PHIL 1 CO INC | BRGY SAN VICENTE STO TOMAS BATANGAS PHILIPPINES 4234 | 7/5/2021 | 7/5/2021 | HUE0014-21 | MNCS2106072 | 1X40HC CNTR STC 408 PKGS OF CIRCULAR KNITTED FABRIC AND SUBSIDIARY MATERIAL |
| 320 | UNIFIBER MULTISALES CORPORATION | 91 VALENZUELA INDUSTRIAL COMPOUND MULAWIN ST BRGY LAWANG BATO VALENZUELA CITY PHILIPPINES1447 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S0650 | 3X40HC & 1X40FR CONTAINER SHIPPER'S LOAD COUNT AND SEALED BOILER HS CODE:840219 |
| 321 | UNIFINE ENTERPRISES CABRAL COMPOUND | MULAWINAN STREET LAWANG BATO VALEN ZUELA CITY PHILS CONTACT PERSON M R. PATRICK LAM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITWTXMS341384 | SILICON DIOXIDE CAB-O-SIL M5 HS COD E2811229000 CUSTOMER ORDER NUMBER 1490 JDE 5225111 TAX ID TIN-905-2 84-274-000 DTI # 05212175 |
| 322 | UNIFINE ENTERPRISES CABRAL COMPOUND | MULAWINAN STREET LAWANG BATO VALEN ZUELA CITY PHILS CONTACT PERSON M R. PATRICK LAM | 7/5/2021 | 7/5/2021 | SIC0048-21 | SITWTXMS341383 | SILICON DIOXIDE CAB-O-SIL M5 HS COD E2811229000 CUSTOMER ORDER NUMBER 1485 JDE 5199015 TAX ID TIN-905-2 84-274-000 DTI # 05212175 |
| 323 | UNITED BEARING INDUSTRIAL CORP | 1018 1020 BENAVIDEZ STREET STA CRUZ MANILA PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | TNS210601727 | 3 PACKAGES STC 1 WOODEN PALLET 10 CARTONS 2 CARTONS BEARINGS AND LINEAR MOTION DEVICES HS CODE 848240 73269099 |
| 324 | UNITED GRAPHIC EXPRESSION | NATIONAL BANK,PNB FINANCIAL CENTER,PRES. MACAPAGAL BLVD., PASAY CITY,1300 | 7/5/2021 | 7/5/2021 | HUE0014-21 | K01210509075 | 45.4350 MT COATED BOARD AS PER EXPORT SALES CONTRACT NO. HP-59/21 DATED 11-MAR-21 HS CODE: 4810.92-90 NET WEIGHT : 45.4350 MT * LC NUMBER.8005ILFS21000457 |
| 325 | VAST AGRO SOLUTIONS INCORPORATED | STA. RITA INDUSTRIAL PARK SAN JOSE CAMARINES SUR 4418 PHILIPPINES CONT PERSON FILIPINA COMPUUESTO CONTACT 63 9175934908 | 7/5/2021 | 7/5/2021 | HUE0014-21 | DLC196430 | EALSAID TO CONTAIN8*20'GP 8385 PACKAGES CAT LITTERHS C ODE 38029090 |

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| 326 | VETERINARY ANIMAL IDENTIFICATION | DEVICE INC G F AMAREMCA BLDG UNIT 202 107 A KALAYAAN AVENUE DILIMAN QUEZON CITY 1101 | 7/5/2021 | 7/5/2021 | AEE0007-21 | S00116906A | 1X20 CONTAINER STC 211 PACKAGES VET DRY CHEMISTRY ANALYZER HS CODE 902780 VET MICROSCOPE HS CODE 901180 PET DENTAL UNIT HS CODE 901890 VET ELECTROSURGICAL GENERATOR HS CODE** |
| 327 | VINE DRESSER INC | ZONE 1 BRGY NATATAS TANAUAN CITY BATANGAS 4232 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | ASSH21060348 | 1X40HC CNTR STC 843 BALES OF LADIES WEARING APPAREL VARIOUS KNIT FABRICS |
| 328 | VINE DRESSER INC | ZONE 1 BRGY NATATAS TANAUAN CITY BATANGAS 4232 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | ASSH21060319 | 1X20 CNTR STC 479 BALES OF LADIES WEARING APPAREL VARIOUS FABRICS |
| 329 | VINE DRESSER INC | ZONE 1 BRGY NATATAS TANAUAN CITY BATANGAS 4232 PHILIPPINES | 7/5/2021 | 7/5/2021 | HUE0014-21 | FAMLMNS2106020 | 1X40HC CNTR STC 516 PKGS OF LADIES WEARING APPAREL VARIOUS FABRICS AND ACCESSORIES |
| 330 | VINE DRESSER INC | ZONE 1 BRGY NATATAS TANAUAN CITY BATANGAS 4232 PHILIPPINES | 7/5/2021 | 7/5/2021 | SIC0048-21 | ASSH21060284 | 1X20 CNTR STC 356 ROLLS OF LADIES WEARING APPAREL VARIOUS FABRICS |
| 331 | WE LINK SPECIALIZED GOODS TRADING | RM 224 C TEOFF CENTRE BLDG 355 ESCOLTA ST BRGY 291 BINONDO MANILA PHILIPPINES TEL.NO. 632 83614407 09178061093 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV300190002696 | PLASTIC RESIN FD0474 HS CODE 3901.10 TOTAL QUANTITY: 102MT COUNTRY OF ORIGIN: QATAR CUSTOMER REF : PH01021921 |
| 332 | WORLD CLASS LAMINATE INC | PHILIPPINE TRUST COMPANY GRACE PARK BRANCH CALOOCAN CITY PHILIPPINES | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV095100045380 | 450.09216 M3 / 9 600 PCS RW MEDIUM DENSITY FIBERBOARD (STANDARD GRADE) IN VARIOUS THICKNESS HT CODE:441193 CB COMMODITY CODE NO.: 634.50.01 AS PER PROFORMA INVOICE NO.CPE21000 |
| 333 | XED CONSUMER GOODS TRADING | UNIT F SM BUILDING 187 DONA SOLEDAD AVENUE DON BOSCO PARANAQUE CITY PHILIPPINES TEL NO 02 5310 5089 | 7/5/2021 | 7/5/2021 | EGP0022-21 | EGLV300100051595 | AROMATIC HYDROCARBON HS CODE: 27101960 PACKED IN 2 FLEXI BAG TOTAL NET WEIGHT: 39.370 MT TOTAL GROSS WEIGHT: 39.570 MT |

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|-----|----------------------------|---|----------|----------|------------|----------------|---|
| 334 | XED CONSUMER GOODS TRADING | UNIT F S M BLDG 187 DONA SOLEDAD AVENUE DON BOSCO PARANAQUE TIN NO 16927638000 CONTACT PERSON WILLIAM TAN NUMBER 83105089 | 7/5/2021 | 7/5/2021 | AEE0007-21 | ASHMSXS24S0023 | 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED 950127 20L STANDARD DUST BAG (481940) 950128 5 PACK OF 30L DUST BAG (481940) SPARE PART (850870) VF1515HJ WET/DRY VACUUM** |
| 335 | YEK YEU MERCHANDISING INC | | 7/5/2021 | 7/5/2021 | HUE0014-21 | WBLC2106707 | 8525.80.3900 8MP PTZ IP CAMERA 8525.80.3900 5MP PTZ IP CAMERA *LC NO ILC8201123098FLS *PSCC CODE *CONSIGNEE : TO THE ORDER OF BDO UNIBANK INC |