



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
COLLECTION DISTRICT XII  
PORT OF DAVAO



**URGENT NOTICE TO FILE ENTRY**

August 07, 2019

**ATTENTION: IMPORTERS/CONSIGNEE/OWNERS/ INTERESTED PARTIES AND ALL OTHERS CONCERNED**

Pursuant to Section 1129 of R.A. No. 10863, otherwise known as the Customs Modernization and Tariff Act (CMTA), upon the failure of the owner or interested party to file the necessary import entry within a period of seven (7) days from the date of discharge of the last package from the carrying vessel/aircraft, the shipment shall be considered abandoned, unless extended upon valid grounds for another fifteen (15) days pursuant to Sec. 407 of the CMTA. Herewith are Bill of Ladings with no entries filed as of August 7, 2019. (Please disregard this Notice if you have already filed the declaration within the prescribed period.)

**REGISTERED STATUS**

Date of Arrival	Date of Discharge	Registry No.	Bill of Lading	Vessel	Origin	Consignee	Commodity Description	Number of Containers
01/08/2019	01/08/2019	WHL0031-19	1429504160	WAN HAI 165	TAIWAN	SMARTWAY SOLUTIONS COMPANY LIMITED	CERAMIC TILES	2X20HJLU1372193
01/08/2019	01/08/2019	FCL0116-19	FCCOI5309	ORIENTAL IRIS	JAPAN	VIZCAYA PLANTATION INC	DACONIL	1X40SMFU9001479
01/08/2019	01/08/2019	EGP0061-19	EGLV020900325954	SINAR SUMBA	TAIWAN	YAMADA TECHNOLOGY CORPORATION	STEEL CRATE	1X40IMTU1069749
01/08/2019	01/08/2019	EGP0061-19	EGLV143983872511	SINAR SUMBA	TAIWAN	MANDAUE FOAM INDUSTRIES INC	PLASTIC BIN PLASTIC HANGER PLASTIC KITCHENWARE PLASTIC BATH PRODUCTS *FAX:+86-576-84897035	1X40EGHU9446399

01/08/2019	01/08/2019	EGP0061-19	EGLV703980522969	SINAR SUMBA	TAIWAN	PHILDUTCH POLYMER INC	2X40SH CONTAINING; 62 PACKAGES WITH ACRYLIC POLYMERS OF POLYMETHYL METHACRYLATE (NATURE CODE: 24) PMMA RAW MATERIAL FOR PROCESSING FURNITURE ITEMS AS PER PROFORMA INVOICE NO LN028 1904 MF005 DATED 08TH APRIL 2019	2X40TCLU6292150
01/08/2019	01/08/2019	EGP0061-19	1002954DAV	SINAR SUMBA	TAIWAN	MANDAUE FOAM INDUSTRIES INC	FURNITURE STUDY DESK 120 CARTONS SHOE CABINET 200 CARTONS WARDROBE 150 CARTONS TV RACK 180 CARTONS	1X40EITU9070888
01/08/2019	01/08/2019	EGP0061-19	1002949DAV	SINAR SUMBA	TAIWAN	MANDAUE FOAM INDUSTRIES INC	FURNITURE	1X40TCNU3458754
01/08/2019	01/08/2019	EGP0061-19	1002947DAV	SINAR SUMBA	TAIWAN	MANDAUE FOAM INDUSTRIES INC	FURNITURE	1X40GAOU6150668
02/08/2019	02/08/2019	MSK0061-19	583675609	NORDMARSH	DENMARK	BELLREX TRADING UNIT 34F PEARL OF	LED FLASH LIGHT HS:8513	1X40MSKU9565277
02/08/2019	02/08/2019	MSK0061-19	583664494	NORDMARSH	DENMARK	MAB TRADING 489 272 659 000	FOOTWEAR --CITY FUJIAN PROVINCE -- EMAIL:MABTRADINGDAVAO@GMAIL.COM	1X40GESU5600580
02/08/2019	02/08/2019	MSK0061-19	583664495	NORDMARSH	DENMARK	MAB TRADING 489 272 659 000	FOOTWEAR SCHOOL BAG STEEL PIPE -- EMAIL:MABTRADINGDAVAO@GMAIL.COM	1X40TGHU9184267
02/08/2019	02/08/2019	MSK0061-19	MCD066162	NORDMARSH	DENMARK	PHILSAGA MINING CORPORATION	POWER SUPPLY UNIT VARIOUS MINING SUPPLIES AND EQUIPMENT	1X20TCKU1652154
02/08/2019	02/08/2019	ADC0006-19	NGLN90340900	MV BARRY TRADER	SINGAPORE	KILOTRADE	1X40HC STC 1,238 PACKAGES PREFORM WATER DRINKING CONTAINER SHIPPER'S LOAD STOW COUNT & SEAL	1X40PCIU8647837
02/08/2019	02/08/2019	ADC0006-19	0499A12295	MV BARRY TRADER	SINGAPORE	DR GD HOME EQUIPMENT CORP	STC : 3 385 PIECES OF MOTORCYCLE TY RE. HS CODE : 4011.40.00	1X40GCXU5076402
02/08/2019	02/08/2019	ADC0006-19	ONEYHELV01826601	MV BARRY TRADER	SINGAPORE	DAVAO PACKAGING CORPORATION	HARDWOOD SEMICHEMICAL FLUTINGMANUFACTURED BY MONDI POWERFLUTE,FINLAND HS 480511	1X40KKFU8049664

02/08/2019	02/08/2019	ADC0006-19	SINDCT190500339	MV BARRY TRADER	SINGAPORE	YANGMING SHIPPING	01X20GP CONTAINER SAID TO CONTAIN GENERAL CARGOES FREIGHT PREPAID	1X20SEGU1680051
02/08/2019	02/08/2019	ADC0006-19	SINDCT190500343	MV BARRY TRADER	SINGAPORE	COSCO	01X40GP CONTAINER SAID TO CONTAIN GENERAL CARGOES CNTR. NO. TRIU0783125 AS BASE FOR CCLU4722322 = DAMAGE CNTR ARRANGE JOINT SURVEY AND ROB BACK TO PHDCT	1X40TRIU0783125
02/08/2019	02/08/2019	ADC0006-19	BCC0115040	MV BARRY TRADER	SINGAPORE	INNOVAPLAS PACKAGING CORPORATION	6 X 40 FT CONTAINERS DOWLEX 2645 11G POLYETHYLENE RESIN ETHYLENE HEXENE COPOLYMER BL NATURE CODE 23 PO 71219006 SAP ORDER NUMBER 110002656 SN ATM 34949912 EMERGENCY RESP	6X40APZU4424541
02/08/2019	02/08/2019	ADC0006-19	I490365155	MV BARRY TRADER	SINGAPORE	SOUTHERN PHILIPPINES MEDICAL CENTER	MEDICAL STERILIZING SYSTEM ,HS CODE 8479, ON BEHALF CN INDUSTRIAL CO., LTD.,11 A TRAN QUY KHOACH ST., WARD TAN DINH, DISTRICT 1, HO CHI MINH CITY, VIETNAM,,	1X20MAGU2511257
02/08/2019	02/08/2019	ADC0006-19	SINDCT190500335	MV BARRY TRADER	SINGAPORE	COSCO	01X20GP CONTAINER SAID TO CONTAIN GENERAL CARGOES FREIGHT PREPAID	1X20UETU2536890
02/08/2019	02/08/2019	ADC0006-19	SINDCT190500338	MV BARRY TRADER	SINGAPORE	YANGMING SHIPPING	01X20GP CONTAINER SAID TO CONTAIN GENERAL CARGOES FREIGHT PREPAID	1X20MAGU2511257
02/08/2019	02/08/2019	ADC0006-19	SINA64060	MV BARRY TRADER	SINGAPORE	GLOBE TELECOM INC	1 X 40 FT HC CNTRS STC 14 PACKAGES 12 UNITS OF AIR CONDITIONING SYSTEM SE13 7835718 SE13 W 0 0 1 0 B 3 S 1 0 0 0 X 2N38102 4A34202 XXX	1X40PCIU9329337