



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
COLLECTION DISTRICT II-B  
MANILA INTERNATIONAL CONTAINER PORT



NOTICE TO FILE AT MICP AS OF FEBRUARY 01, 2019

	CONSIGNEE	NOTIFY PARTY	ARRIVAL	DISCHARGE D	IFM_REGDATE	REGISTRY	BL	DESCRIPTION
1	DENTAL DOMAIN CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	86615	SAID TO CONTAIN DENTAL MATERIAL
2	FRABELLE FISHING CORPORATION	FRABELLE FISHING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	226456	PALLETS STC MARINE HYDRAULIC PARTS
3	GOTESCO MARKETING INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	235303	2 PALLETS STC WATER TREATMENT SYSTEM C W ACCESSORIES HS CODE 8421
4	TO ORDER OF PHILIPPINE PROSPERITY	PHILIPPINE PROSPERITY CHEMICALS INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	1079000	2 X 20 FT TANK CONTAINER (S) S.T.C. PRODUCT DETAILS EXXSOL DSP 80/100 FLUID PROPER SHIPPING NAME: HYDROCARBONS, LIQUID, N.O.S (HEPTANE) CLASS: 3 UN: 3295 PG: II
5	TO ORDER OF PHILIPPINE PROSPERITY	PHILIPPINE PROSPERITY CHEMICALS INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	1079000	2 X 20 FT TANK CONTAINER (S) S.T.C. PRODUCT DETAILS EXXSOL DSP 80/100 FLUID PROPER SHIPPING NAME: HYDROCARBONS, LIQUID, N.O.S (HEPTANE) CLASS: 3 UN: 3295 PG: II
6	LBC EXPRESS INC	TRANSGLOBAL CONSOLIDATORS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	23185100	420 PIECES CONSOLIDATED BALIKBAYAN SHIPMENT MFST SPRINGFIELD/ALEX # 35 LOAD 318861
7	TO THE ORDER OF M	NECO PHILIPPINES INCORPORATED	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	0278697644	CITRIC ACID ANHYDROUS BP2012/USP35/ FCC8/E330 30-100MESH NO EU SALE YU /26/18 *DASMARINAS ST. CORNER JUAN LUNA ST. BINONDO MANILA PHILIPPINE S 1006 TEL. NOS. (632)988-7575/
8	TO THE ORDER OF M	NECO PHILIPPINES INCORPORATED	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	0278697644	CITRIC ACID ANHYDROUS BP2012/USP35/ FCC8/E330 30-100MESH NO EU SALE YU /26/18 *DASMARINAS ST. CORNER JUAN LUNA ST. BINONDO MANILA PHILIPPINE S 1006 TEL. NOS. (632)988-7575/
9	TO THE ORDER	PHILIPPINE INVESTOR CUSTOM BONDED	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	0278702798	STAINLESS COLD ROLLED STEEL IN COIL 430 BA FINISH SLIT EDGE (0.8MM X 1219MM X C) STAINLESS COLD ROLLED S TEEL IN COIL 304 2B FINISH SLIT ED GE (1.5MM X 1219MM X C) STAINLESS
10	TO THE ORDER OF	ZEST O CORP	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	0279504619	TRI-SODIUM CITRATE BP2012/USP35/FCC 8 30-100MESH NO EU SALE YU/1/19 *S T. BINONDO MANILA 1006 PHILIPPINE S TEL. NO. (632) 241-4125/ 241-5167 1X20' FCL CY TO CY
11	FIRSTTHREE TRADING	SAME AS CONSIGNEE	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	0319500491	SOCKS



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12	PRESTIGE ADVANCE SYSTEMS INC 20 A	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	577948825	HUBLESS PIPES AND CAST IRON FITTINGS FAX:86-731-57652797 TIN#2 11-973-535-000
13	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	578465659	68 METAL DRUMS PER CONTAINER 136 TOTAL DRUMS LIQUID GLUCOSE 40/43 TOTAL NET WEIGHT: 89948 LBS/40800 KGS CONTACT PERSON: JOY PENTECOST ESTEL: 00-63-2-635-07-51 AES
14	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	578465659	68 METAL DRUMS PER CONTAINER 136 TOTAL DRUMS LIQUID GLUCOSE 40/43 TOTAL NET WEIGHT: 89948 LBS/40800 KGS CONTACT PERSON: JOY PENTECOST ESTEL: 00-63-2-635-07-51 AES
15	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	578465663	68 METAL DRUMS PER CONTAINER 136 TOTAL DRUMS LIQUID GLUCOSE 40/43 TOTAL NET WEIGHT:89948 LBS/40800 KGS CONTACT PERSON:JOY PENTECOSTES TEL:00-63-2-635-07-51 AES X20181
16	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	578465663	68 METAL DRUMS PER CONTAINER 136 TOTAL DRUMS LIQUID GLUCOSE 40/43 TOTAL NET WEIGHT:89948 LBS/40800 KGS CONTACT PERSON:JOY PENTECOSTES TEL:00-63-2-635-07-51 AES X20181
17	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579156028	1 40 CONTAINER CONTAINING 40 BAG(S) ON 40 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE SELECT TITANIUM DIOXIDE 6300 SB50 NLR
18	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579156028	1 40 CONTAINER CONTAINING 40 BAG(S) ON 40 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE SELECT TITANIUM DIOXIDE 6300 SB50 NLR
19	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579156028	1 40 CONTAINER CONTAINING 40 BAG(S) ON 40 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE SELECT TITANIUM DIOXIDE 6300 SB50 NLR
20	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579156028	1 40 CONTAINER CONTAINING 40 BAG(S) ON 40 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE SELECT TITANIUM DIOXIDE 6300 SB50 NLR
21	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579156028	1 40 CONTAINER CONTAINING 40 BAG(S) ON 40 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE SELECT TITANIUM DIOXIDE 6300 SB50 NLR
22	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET WEIGHT: 377600 LBS/171279 KGS AES X 20181204039234
23	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET WEIGHT: 377600



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									LBS/171279 KGS AES X 20181204039234
24	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057		1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377600 LBS/171279 KGS AES X 20181204039234
25	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057		1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377600 LBS/171279 KGS AES X 20181204039234
26	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057		1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377600 LBS/171279 KGS AES X 20181204039234
27	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057		1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377600 LBS/171279 KGS AES X 20181204039234
28	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057		1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377600 LBS/171279 KGS AES X 20181204039234
29	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579228057		1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377600 LBS/171279 KGS AES X 20181204039234
30	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428		COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAID BY SHIPPER. LADEN ON BOARD
31	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428		COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAID BY SHIPPER. LADEN ON BOARD
32	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428		COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAID BY SHIPPER. LADEN ON BOARD
33	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428		COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAID BY SHIPPER. LADEN ON BOARD
34	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428		COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAID BY SHIPPER. LADEN ON BOARD
35	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428		COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAID BY SHIPPER. LADEN ON BOARD



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36	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428	COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAI D BY SHIPPER. LADEN ON BOARD
37	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428	COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAI D BY SHIPPER. LADEN ON BOARD
38	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428	COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAI D BY SHIPPER. LADEN ON BOARD
39	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428	COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAI D BY SHIPPER. LADEN ON BOARD
40	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579234428	COATED DUPLEX BOARD HS CODE- 48101 300 THC AT DESTINATION PORT PREPAI D BY SHIPPER. LADEN ON BOARD
41	TO ORDER OF SHIPPER	MEATLAND TRADERS CORPORATION	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579268535	FROZEN PORK EAR LOBES NET WEIGHT: 2 5 000KGS DTHC COLLECT
42	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579279174	MRKU0634360 40/DRY 8'6 SHIPPER'S S EAL: 022791 799 BAG GROSS WEIGHT: 20301.18 K GS MEASUREMENT: 55 CBM DRY MILK POWDER
43	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579279174	MRKU0634360 40/DRY 8'6 SHIPPER'S S EAL: 022791 799 BAG GROSS WEIGHT: 20301.18 K GS MEASUREMENT: 55 CBM DRY MILK POWDER
44	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579279174	MRKU0634360 40/DRY 8'6 SHIPPER'S S EAL: 022791 799 BAG GROSS WEIGHT: 20301.18 K GS MEASUREMENT: 55 CBM DRY MILK POWDER
45	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579279174	MRKU0634360 40/DRY 8'6 SHIPPER'S S EAL: 022791 799 BAG GROSS WEIGHT: 20301.18 K GS MEASUREMENT: 55 CBM DRY MILK POWDER
46	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579279174	MRKU0634360 40/DRY 8'6 SHIPPER'S S EAL: 022791 799 BAG GROSS WEIGHT: 20301.18 K GS MEASUREMENT: 55 CBM DRY MILK POWDER
47	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579279174	MRKU0634360 40/DRY 8'6 SHIPPER'S S EAL: 022791 799 BAG GROSS WEIGHT: 20301.18 K GS MEASUREMENT: 55 CBM DRY MILK POWDER
48	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTRACT PERSON: JOY PENTECOSTES



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								TEL: 00-63-2-635-07-51 AES X201812061
49	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTACT PERSON: JOY PENTECOSTES TEL: 00-63-2-635-07-51 AES X201812061
50	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTACT PERSON: JOY PENTECOSTES TEL: 00-63-2-635-07-51 AES X201812061
51	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTACT PERSON: JOY PENTECOSTES TEL: 00-63-2-635-07-51 AES X201812061
52	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTACT PERSON: JOY PENTECOSTES TEL: 00-63-2-635-07-51 AES X201812061
53	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTACT PERSON: JOY PENTECOSTES TEL: 00-63-2-635-07-51 AES X201812061
54	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTACT PERSON: JOY PENTECOSTES TEL: 00-63-2-635-07-51 AES X201812061
55	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579290742	1 FOODGRADE DISPOSABLE BAG PER CNTR LIQUID GLUCOSE 40/43 TOTAL NET W EIGHT: 377700 LBS/171324 KGS CO NTACT PERSON: JOY PENTECOSTES TEL: 00-63-2-635-07-51 AES X201812061
56	NESTLE PHILIPPINES INC BO NIUGAN	NESTLE PHILIPPINES INC BO NIUGAN	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579302231	MSKU6224127 40/DRY 8'6 SHIPPER'S S EAL: 363609 20 BAG GROSS WEIGHT: 18 018 KGS MEASUREMENT: 50 CBM 20 BA GS MR1 LACTOSE 100 MESH 900KG H TS: 17021100 MARKS AND NUMBERS:





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57	NESTLE PHILIPPINES INC BO NIUGAN	NESTLE PHILIPPINES INC BO NIUGAN	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579302231	MSKU6224127 40/DRY 8'6 SHIPPER'S S EAL: 363609 20 BAG GROSS WEIGHT: 18 018 KGS MEASUREMENT: 50 CBM 20 BA GS MR1 LACTOSE 100 MESH 900KG H TS: 17021100 MARKS AND NUMBERS:
58	NESTLE PHILIPPINES INC BO NIUGAN	NESTLE PHILIPPINES INC BO NIUGAN	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579302231	MSKU6224127 40/DRY 8'6 SHIPPER'S S EAL: 363609 20 BAG GROSS WEIGHT: 18 018 KGS MEASUREMENT: 50 CBM 20 BA GS MR1 LACTOSE 100 MESH 900KG H TS: 17021100 MARKS AND NUMBERS:
59	NESTLE PHILIPPINES INC BO NIUGAN	NESTLE PHILIPPINES INC BO NIUGAN	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579302231	MSKU6224127 40/DRY 8'6 SHIPPER'S S EAL: 363609 20 BAG GROSS WEIGHT: 18 018 KGS MEASUREMENT: 50 CBM 20 BA GS MR1 LACTOSE 100 MESH 900KG H TS: 17021100 MARKS AND NUMBERS:
60	TO THE ORDER OF SHIPPER	SYSU INTERNATIONAL INC SYSU CENTRE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579364387	MRKU3694640 40/DRY 8'6 SHIPPER'S S EAL: 1911833 3189 CASE GROSS WEIGHT : 17477.47 KGS MEASUREMENT: 25.823 CBM OF FOODSTUFF AES: X20181206 192423 HS-CODE:0901220045 2
61	EMPERADOR DISTILLERS INC 7TH FLOOR	EMPERADOR DISTILLERS INC 7TH FLOOR	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579400658	45X1000KG IBC'S CARAMEL COLOUR 570 (FORMERLY 15461) NW: 15 000 KGS PER CONTAINER
62	EMPERADOR DISTILLERS INC 7TH FLOOR	EMPERADOR DISTILLERS INC 7TH FLOOR	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579400658	45X1000KG IBC'S CARAMEL COLOUR 570 (FORMERLY 15461) NW: 15 000 KGS PER CONTAINER
63	EMPERADOR DISTILLERS INC 7TH FLOOR	EMPERADOR DISTILLERS INC 7TH FLOOR	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579400658	45X1000KG IBC'S CARAMEL COLOUR 570 (FORMERLY 15461) NW: 15 000 KGS PER CONTAINER
64	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
65	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
66	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
67	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6



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68	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
69	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
70	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
71	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
72	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
73	WYETH PHILIPPINES INC 16F 8	WYETH PHILIPPINES INC CANLUBANG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579411980	MSKU6852680 40/DRY 8'6 SHIPPER'S S EAL: 035021 800 BAG GROSS WEIGHT: 2 0326.59 KGS MEASUREMENT: 55 CBM D RY MILK POWDER MARKS AND NUMBERS: 16266493 MSKU6336549 40/DRY 8'6
74	ROYAL COUNTRY MARKETING SUITE 309	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579420222	5 PALLETS 500 BOXES (2X5KG) TEMPTAT ION 64 RFA NETT WEIGHT 5000KG GROSS WEIGHT 5265KG REEFER DETAILS: MIN TEMP: 17 CELSIUS MAX TEMP: 17 CELS IUS VENTILATION: NONE HUMIDITY: 0
75	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINA TION PORT PREPAID BY SHIPPER.
76	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINA TION PORT PREPAID BY SHIPPER.
77	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINA TION PORT PREPAID BY SHIPPER.
78	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINA TION PORT PREPAID BY SHIPPER.
79	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINA TION PORT PREPAID BY SHIPPER.



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80	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINATION PORT PREPAID BY SHIPPER.
81	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINATION PORT PREPAID BY SHIPPER.
82	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINATION PORT PREPAID BY SHIPPER.
83	LAMCO PAPER PRODUCTS CO INC NO 1407	LAMCO PAPER PRODUCTS CO INC NO 1407	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	579438157	COATED DUPLEX BOARD THC AT DESTINATION PORT PREPAID BY SHIPPER.
84	TECHNOFARM AGRICULTURAL AND AQUATIC	TECHNOFARM AGRICULTURAL AND AQUATIC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579492235	FROZEN PORK LIVER NET: 27.600 00 K G
85	TECHNOFARM AGRICULTURAL AND AQUATIC	TECHNOFARM AGRICULTURAL AND AQUATIC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579492287	FROZEN PORK LIVER NET: 26.640 00 K G
86	TO ORDER OF SHIPPER	ALTERNATIVES FOOD CORPORATION UNIT	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579572590	CAED #01H413 KC1144 20181102163 COD E:0206.29 0202.30 508 BOXES FROZEN BEEF BONELESS HANGING TENDER 738 B OXES FROZEN BEEF CHUCK BONELESS TOP BLADE 51960.87 NET LBS 54367.55
87	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579584143	FROZEN CHICKEN WINGS NET WEIGHT: 2 5 000.00KG CUSTOMER REFERENCE - 65 549-7 / 65549-8
88	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579593012	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000980-984 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER: 8005ILFU18004608 DATED 24OCT18
89	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579593012	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000980-984 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER: 8005ILFU18004608 DATED 24OCT18
90	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579593012	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000980-984 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER: 8005ILFU18004608 DATED 24OCT18
91	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579593012	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000980-984 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER: 8005ILFU18004608 DATED 24OCT18
92	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579593012	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000980-984 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER: 8005ILFU18004608 DATED 24OCT18





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93	ESPIRIAS TRADING 2617 C SEVERINO	ESPIRIAS TRADING 2617 C SEVERINO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579597187	OKOUME-KD SAWN TIMBER
94	ESPIRIAS TRADING 2617 C SEVERINO	ESPIRIAS TRADING 2617 C SEVERINO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579597187	OKOUME-KD SAWN TIMBER
95	ESPIRIAS TRADING 2617 C SEVERINO	ESPIRIAS TRADING 2617 C SEVERINO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579597187	OKOUME-KD SAWN TIMBER
96	ESPIRIAS TRADING 2617 C SEVERINO	ESPIRIAS TRADING 2617 C SEVERINO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579597187	OKOUME-KD SAWN TIMBER
97	DPO PHILIPPINES INC UNIT 1004	DPO PHILIPPINES INC UNIT 1004	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579604386	DRAFTI GR 25 KG
98	DPO PHILIPPINES INC UNIT 1004	DPO PHILIPPINES INC UNIT 1004	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579604389	DRAFTI GR 25 KG
99	CPW PHILIPPINES INC 31 PLAZA DRIVE	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579607448	1 PKG OF INDUSTRIAL CONVEYING EQUIPMENT-TOASTER OUTFEED AES ITN: X20 181207352155 : 12/17/2018 AT LOS ANGELES CA 1687.39 KGS 8.530 CBM
100	ACCORD INTERNATIONAL INC BRGY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579623383	MRKU 854464-2 20/DRY 8'6 SHIPPER'S SEAL: GW164249 363 CARTONS GROSS WEIGHT: 9748.200 KGS FLOWLAC 100 = 11 PAL.
101	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579630597	FROZEN CHICKEN MDM NET WEIGHT 2700.0 KGS RYAN RECORDER FFFCM01640
102	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579630597	FROZEN CHICKEN MDM NET WEIGHT 2700.0 KGS RYAN RECORDER FFFCM01640
103	ALPHA ALLEANZA MANUFACTURING	ALPHA ALLEANZA MANUFACTURING	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579809787	FROZEN PORK JOWLS NET: 27.507 180 KG
104	ALPHA ALLEANZA MANUFACTURING	ALPHA ALLEANZA MANUFACTURING	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579809806	FROZEN PORK JOWLS NET: 27.503 830 KG
105	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579861793	FROZEN CHICKEN PRIME WINGS NET WEIGHT: 24000 KGS
106	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579861827	FROZEN CHICKEN PRIME WINGS NET WEIGHT: 24000 KGS
107	UNILEVER PHILIPPINES INC 7TH FLOOR	UNILEVER PHILIPPINES INC 1351	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579873225	BODY SOAP DN: 4515404240 CONTACT: MARGARETH.MELITON@UNILEVER.COM PHONE: 588-7047 CONTACT: IMPEX.AS.SISTANT@UNILEVER.COM TAX IDENTIFICATION NO. 000-342-744-000 SEC N
108	ABBOTT LABORATORIES VENICE	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579874427	NUTRITIONALS
109	TO ORDER	KMELEON INTERNATIONAL INC UNIT 55	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579880810	01X40HC CONTAINER CONTAINING 2250 CARTONS WITH: FROZEN CHICKEN WHOLE LEG BONELESS SKIN-ON 6X2KG CARTONS NW: 27000.000 KGS PROCESS: 4698/2018 SEAL SIF: 0036674
110	PMFTC INC PLANTS CANDD CHAMPACA	PMFTC INC PLANTS CANDD CHAMPACA	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	579920724	362 BAGS PL POWDER BASE BAGS ARTICLE CODE 10.3210KC ARTICLE STAT. NO. 21069098 GW 9140.500 NW 9050.000 DELIVERY NO. 1013443159 - 8 ST EELDRUMS PM FLAVOR 9027-106-2



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111	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
112	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
113	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
114	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
115	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
116	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
117	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
118	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
119	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
120	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	579969560	REACTION INITIATORS REACTION ACCEL ERATORS AND CAT
121	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580065386	FROZEN POULTRY
122	TO ORDER	ALTERNATIVES FOOD CORPORATION UNIT	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580073667	PORT MARKS: KPC/038947-1 KPC/038947-2 FROZEN BEEF BONELESS FOREQUARTER AF 85 CL NETT WEIGHT : 24996.80 KGS GROSS WEIGHT : 25592.75 KGS CBM: 40.0
123	TO ORDER	ALTERNATIVES FOOD CORPORATION UNIT	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580073668	PORT MARKS: KPC/038948-1 PORT MARK S: KPC/038948-2 FROZEN BEEF BONELESS FOREQUARTER AF 85 CL NETT WEIGHT : 24996.80 KGS GROSS WEIGHT : 25592.43 KGS CBM: 40.000
124	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580110806	FROZEN CHICKEN WINGS NET WEIGHT: 27 450 KG REF: S1801062
125	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580110847	FROZEN CHICKEN WINGS NET WEIGHT: 27 450 KG REF: S1801064
126	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580111442	FROZEN CHICKEN WINGS NET WEIGHT: 27 450 KG REF: S1801063
127	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580111482	FROZEN CHICKEN WINGS NET WEIGHT: 27 450 KG REF: S1801066



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128	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580113147	FROZEN CHICKEN MDM. NETT WEIGHT: 2 7849 KGS. SPS CODE: ICDABAIQ2011 82161189
129	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580113202	FROZEN CHICKEN MDM. NETT WEIGHT: 2 7895 KGS. SPS CODE: ICDABAIQ2011 82161487
130	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580113207	FROZEN CHICKEN MDM. NETT WEIGHT: 2 7811 KGS. SPS CODE: ICDABAIQ2011 82161188
131	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580113232	FROZEN CHICKEN MDM. NETT WEIGHT: 2 7765 KGS. SPS CODE: ICDABAIQ2011 82161869
132	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580113261	FROZEN CHICKEN MDM. NETT WEIGHT: 2 7812 KGS. SPS CODE: ICDABAIQ2011 82161925
133	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580120103	MEAT AND EDIBLE OFFAL OF THE POULT RY OF HEADING 0105 FRESH CHILLED OR FROZEN -- CUTS AND OFFAL FROZ E
134	TO THE ORDER OF BDO C O TRADE	SLORD DEVELOPMENT CORPORATION PFDA	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580145966	FROZEN MACKEREL SET TEMP:-18C VEN T:CLOSED -- MAKATI CITY PHILIPPINES
135	TO THE ORDER OF BDO C O TRADE	SLORD DEVELOPMENT CORPORATION PFDA	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580145966	FROZEN MACKEREL SET TEMP:-18C VEN T:CLOSED -- MAKATI CITY PHILIPPINES
136	TO THE ORDER OF BDO C O TRADE	SLORD DEVELOPMENT CORPORATION PFDA	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580145966	FROZEN MACKEREL SET TEMP:-18C VEN T:CLOSED -- MAKATI CITY PHILIPPINES
137	TO THE ORDER OF BDO C O TRADE	SLORD DEVELOPMENT CORPORATION PFDA	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580145966	FROZEN MACKEREL SET TEMP:-18C VEN T:CLOSED -- MAKATI CITY PHILIPPINES
138	TO THE ORDER OF BDO C O TRADE	SLORD DEVELOPMENT CORPORATION PFDA	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580145966	FROZEN MACKEREL SET TEMP:-18C VEN T:CLOSED -- MAKATI CITY PHILIPPINES
139	HONDA TRADING PHILIPPINES	HONDA TRADING PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580153232	1X20' CONTAINER STC: 12.0 MT EXXONM OBIL AP03B PACKING:25KG/BAG SO#1127 5995 BL NATURE CODE NO. 23 - FINAL DESTINATION: LAGUNA TECHNOPARK BINA N LAGUNA. FREIGHT PREPAID SH
140	KIM SEAFOOD PRODUCTS 2383 SIMEON DE	KIM SEAFOOD PRODUCTS 2383 SIMEON DE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580166052	FROZEN FISH MEAT VENT:CLOSED TEMP:- 18C
141	KIM SEAFOOD PRODUCTS 2383 SIMEON DE	KIM SEAFOOD PRODUCTS 2383 SIMEON DE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580166054	FROZEN FISH MEAT VENT:CLOSED TEMP:- 18C
142	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580190521	FROZEN POULTRY
143	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580190521	FROZEN POULTRY
144	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580190521	FROZEN POULTRY



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145	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580190521	FROZEN POULTRY
146	ERIQUE ENTERPRISES 420 UNIT 4	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580213849	PLASTIC FITTINGS --CONTACT PERSON : ERIC LUANGCO ROQUE JR. TEL/ MOBILE NO. : (02) 901-1677
147	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580221062	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
148	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580221062	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
149	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580221066	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
150	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580221066	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
151	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580221066	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
152	KIM SEAFOOD PRODUCTS 2383 SIMEON DE	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580224221	FROZEN FISH MEAT TEMP:-18C VENT:CLO SED
153	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580224742	GENERAL CARGO
154	MEDITERRANEAN SHIPPING CO SOUTH	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580224748	GENERAL CARGO
155	KIM SEAFOOD PRODUCTS 2383 SIMEON DE	KIM SEAFOOD PRODUCTS 2383 SIMEON DE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580225401	FROZEN FISH MEAT VENT:CLOSED TEMP:- 18C
156	HAP SUY HARDWARE CO INC 314 SAN	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580225455	HARDWARE ITEMS
157	HAP SUY HARDWARE CO INC 314 SAN	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580225455	HARDWARE ITEMS
158	BRADPHIL INC ADD CIC COMPOUND	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580238081	ALUMINIUM WINDOW AND DOOR GUANGDO NG CHINA. TEL:+86 757 85562273 FAX:+86 757 85559788 MARGAUX.INO NCILLO@BRADPHIL.COM.PH
159	ERIQUE ENTERPRISES 420 UNIT 4	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580239386	PLASTIC FITTINGS -CREATIVE PARK JI NJIANG FUJIAN .CHINA --TEL:(02)90 1-1677
160	HAPAG LLOYD PHILIPPINES INC 25TH	HAPAG LLOYD PHILIPPINES INC 25TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580261273	POLYGLYCOL REFERENCE TO ROQUETTE OR DER NUMBER
161	HAPAG LLOYD PHILIPPINES INC 25TH	HAPAG LLOYD PHILIPPINES INC 25TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580261273	POLYGLYCOL REFERENCE TO ROQUETTE OR DER NUMBER
162	ALYNARISH MARKETING ADD B 54 L 9	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580271785	PACKAGING MATERIALS TEL:0762-7302 888 TEL:+2426580
163	ALYNARISH MARKETING ADD B 54 L 9	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580271785	PACKAGING MATERIALS TEL:0762-7302 888 TEL:+2426580
164	ALYNARISH MARKETING ADD B 54 L 9	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580271785	PACKAGING MATERIALS TEL:0762-7302 888 TEL:+2426580
165	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580275019	GENERAL CARGO



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166	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
167	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
168	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
169	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
170	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
171	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
172	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
173	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
174	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
175	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
176	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
177	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
178	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
179	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
180	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
181	MSC MEDITERRANEAN SHIPPING COMPANY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580276577	GENERAL CARGO
182	TMS SHIP AGENCIES INC 8 F CAROLINO	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580286631	GENERAL CARGO
183	TMS SHIP AGENCIES INC 8 F CAROLINO	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	580286631	GENERAL CARGO
184	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580336291	FROZEN POULTRY FROZEN POULTRY
185	MSC MEDITERRANEAN SHIPPING	MSC MEDITERRANEAN SHIPPING	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580336291	FROZEN POULTRY FROZEN POULTRY





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	COMPANY	COMPANY						
186	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580337211	CHEMICAL WOOD PULP SULPHITE OTHER THAN DISSOLVIN CHEMICAL WOOD PULP SULPHITE OTHER THAN DISSOLVIN OTH ER AGRICULTURAL HORTICULTURAL FOR ESTRY POULT
187	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580337211	CHEMICAL WOOD PULP SULPHITE OTHER THAN DISSOLVIN CHEMICAL WOOD PULP SULPHITE OTHER THAN DISSOLVIN OTH ER AGRICULTURAL HORTICULTURAL FOR ESTRY POULT
188	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580337211	CHEMICAL WOOD PULP SULPHITE OTHER THAN DISSOLVIN CHEMICAL WOOD PULP SULPHITE OTHER THAN DISSOLVIN OTH ER AGRICULTURAL HORTICULTURAL FOR ESTRY POULT
189	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
190	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
191	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
192	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
193	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
194	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
195	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
196	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
197	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
198	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
199	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
200	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE



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201	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
202	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
203	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
204	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
205	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
206	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
207	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
208	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
209	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
210	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370470	TRICYCLES SCOOTERS PEDAL CARS AND SIMILAR WHEELE
211	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370484	PREPARATIONS OF A KIND USED IN ANIM AL FEEDING- D
212	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370484	PREPARATIONS OF A KIND USED IN ANIM AL FEEDING- D
213	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370484	PREPARATIONS OF A KIND USED IN ANIM AL FEEDING- D
214	MSC MEDITERRANEAN SHIPPING COMPANY	MSC MEDITERRANEAN SHIPPING COMPANY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	580370484	PREPARATIONS OF A KIND USED IN ANIM AL FEEDING- D
215	MAJORS GROUP PHILIPPINES PTY LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	583051109	1 OF 4 PART IN 1X40 CONTAINER SHIPPERS LOAD COUNT AND SEALED 1 X 40 BOX CONTAINER STC 9 PALLETS SOFT ICE CREAM MACHINE
216	MAJORS GROUP PHILIPPINES PTY LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	583051110	2 OF 4 PART IN 1X40 CONTAINER SHIPPERS LOAD COUNT AND SEALED 1 X 40 BOX CONTAINER STC 5 PALLETS SOFT ICE CREAM MACHINE
217	MAJORS GROUP PHILIPPINES PTY LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	583051111	3 OF 4 PART IN 1X40 CONTAINER SHIPPERS LOAD COUNT AND SEALED 1 X 40 BOX CONTAINER STC 1 PALLET SOFT ICE CREAM MACHINE



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218	MAJORS GROUP PHILIPPINES PTY LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	583051112	4 OF 4 PART IN 1X40 CONTAINER SHIPPERS LOAD COUNT AND SEALED 1 X 40 BOX CONTAINER STC 5 PALLETS SOFT ICE CREAM MACHINE
219	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165074	SQUARE TUBE SHIPPER'S LOAD & CO UNT & SEAL
220	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165074	SQUARE TUBE SHIPPER'S LOAD & CO UNT & SEAL
221	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165074	SQUARE TUBE SHIPPER'S LOAD & CO UNT & SEAL
222	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165074	SQUARE TUBE SHIPPER'S LOAD & CO UNT & SEAL
223	MEGASILVER ENTERPRISE INC ADDRESS	MEGASILVER ENTERPRISE INC ADDRESS	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165075	BICYCLE TEL:0311-83875717 TEL:(63) 2 721-6437 TEL:(63) 2 7 21-6437 SHIPPER'S LOAD & COUNT & SEAL
224	KNJE ENTERPRISES ROOM 306 FEMII	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165083	FLOOR COVERINGS SHIPPER'S LOAD & COUNT & SEAL
225	VFR TRADING 33 DOOR 5 P GOMEZ ST	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165167	MOTORCYCLE PARTS SCREW&HANDLE COVER TRADE ZONE SHIPPER'S LOAD & COUNT & SEAL
226	VFR TRADING 33 DOOR 5 P GOMEZ ST	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165168	MOTORCYCLE PARTS REARVIEW MIRROR&C HAINWHEEL TRADE ZONE SHIPPER'S LOAD & COUNT & SEAL
227	MACCAFERRI PHILIPPINES	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165185	WELDED MESH BL NATURE CODE#24 SHIPPER'S LOAD & COUNT & SEAL
228	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165203	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
229	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165203	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
230	MDRC TRADING 1133 2C 2F LAGUNA	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165203	BICYCLES SHIPPER'S LOAD & COUNT & SEAL
231	SOLID CHARM TRADING 15F PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165212	SQUARE TUBE TEL :3545889 SHIPPER'S LOAD & COUNT & SEAL
232	SOLID CHARM TRADING 15F PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165212	SQUARE TUBE TEL :3545889 SHIPPER'S LOAD & COUNT & SEAL
233	SOLID CHARM TRADING 15F PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165212	SQUARE TUBE TEL :3545889 SHIPPER'S LOAD & COUNT & SEAL
234	SOLID CHARM TRADING 15F PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165212	SQUARE TUBE TEL :3545889 SHIPPER'S LOAD & COUNT & SEAL
235	SOLID CHARM TRADING 15F PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165212	SQUARE TUBE TEL :3545889 SHIPPER'S LOAD & COUNT & SEAL
236	ELASTOS TRADING VAT 410 243 529 001	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165244	ROLL FORMING MACHINES MOBILE: + 63 917 874 0888 SHIPPER'S LOAD & COUNT & SEAL
237	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165252	H BEAM FREE TRADE ZONE SHIPPER'S LOAD & COUNT & SEAL



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238	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165252	H BEAM FREE TRADE ZONE SHIPP ER'S LOAD & COUNT & SEAL
239	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165252	H BEAM FREE TRADE ZONE SHIPP ER'S LOAD & COUNT & SEAL
240	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165252	H BEAM FREE TRADE ZONE SHIPP ER'S LOAD & COUNT & SEAL
241	ELASTOS TRADING UNIT 309 204 REPARO	ELASTOS TRADING UNIT 309 204 REPARO	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165256	1.AUTOMATIC C PURLINE ROLL FORMING MACHINE 1SET (ML-CN 7412568) 2 .Y X-50-1011 FLOOR DECK ROLL FORMING MACHINE 1SET 3. HYDRAULIC SHEARING MACHINE 1SET 4. 5TONS HYDRAULIC U
242	ELASTOS TRADING UNIT 309 204 REPARO	ELASTOS TRADING UNIT 309 204 REPARO	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165256	1.AUTOMATIC C PURLINE ROLL FORMING MACHINE 1SET (ML-CN 7412568) 2 .Y X-50-1011 FLOOR DECK ROLL FORMING MACHINE 1SET 3. HYDRAULIC SHEARING MACHINE 1SET 4. 5TONS HYDRAULIC U
243	ELASTOS TRADING UNIT 309 204 REPARO	ELASTOS TRADING UNIT 309 204 REPARO	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165256	1.AUTOMATIC C PURLINE ROLL FORMING MACHINE 1SET (ML-CN 7412568) 2 .Y X-50-1011 FLOOR DECK ROLL FORMING MACHINE 1SET 3. HYDRAULIC SHEARING MACHINE 1SET 4. 5TONS HYDRAULIC U
244	MACROTRADE RESOURCES INC TAX	MACROTRADE RESOURCES INC TAX	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165257	HRC STEEL PLATE LIAOCHENG CITY SHANDONG PROVINCE CHINA TEL: 6 32-4211192 TO 93 FAX: 632-4211193 TEL: 632-4211192 TO 93 FAX: 6 32-4211193 SHIPPER'S LOAD & COU
245	MACROTRADE RESOURCES INC TAX	MACROTRADE RESOURCES INC TAX	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165257	HRC STEEL PLATE LIAOCHENG CITY SHANDONG PROVINCE CHINA TEL: 6 32-4211192 TO 93 FAX: 632-4211193 TEL: 632-4211192 TO 93 FAX: 6 32-4211193 SHIPPER'S LOAD & COU
246	MACROTRADE RESOURCES INC TAX	MACROTRADE RESOURCES INC TAX	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165257	HRC STEEL PLATE LIAOCHENG CITY SHANDONG PROVINCE CHINA TEL: 6 32-4211192 TO 93 FAX: 632-4211193 TEL: 632-4211192 TO 93 FAX: 6 32-4211193 SHIPPER'S LOAD & COU
247	MACROTRADE RESOURCES INC TAX	MACROTRADE RESOURCES INC TAX	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165257	HRC STEEL PLATE LIAOCHENG CITY SHANDONG PROVINCE CHINA TEL: 6 32-4211192 TO 93 FAX: 632-4211193 TEL: 632-4211192 TO 93 FAX: 6 32-4211193 SHIPPER'S LOAD & COU
248	MACROTRADE RESOURCES INC TAX	MACROTRADE RESOURCES INC TAX	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165257	HRC STEEL PLATE LIAOCHENG CITY SHANDONG PROVINCE CHINA TEL: 6 32-4211192 TO 93 FAX: 632-4211193 TEL: 632-4211192 TO 93 FAX: 6 32-4211193 SHIPPER'S LOAD & COU



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249	MACROTRADE RESOURCES INC TAX	MACROTRADE RESOURCES INC TAX	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583165257	HRC STEEL PLATE LIAOCHENG CITY SHANDONG PROVINCE CHINA TEL: 6 32-4211192 TO 93 FAX: 632-4211193 TEL: 632-4211192 TO 93 FAX: 6 32-4211193 SHIPPER'S LOAD & COU
250	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759322	SQUARE TUBE
251	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759322	SQUARE TUBE
252	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759322	SQUARE TUBE
253	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759322	SQUARE TUBE
254	CHIVANG801 ENTERPRISES RM 204	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759324	RACK (ROUND TYPE)
255	CHIVANG801 ENTERPRISES RM 204	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759324	RACK (ROUND TYPE)
256	CHANZEL TRADING LOT 4 BLK 1 SAINT	CHANZEL TRADING LOT 4 BLK 1 SAINT	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759331	TRUCK TYRE
257	SOLID CHARM TRADING 15F PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759337	SQUARE TUBE
258	SOLID CHARM TRADING 15F PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	583759337	SQUARE TUBE
259	DAUPHINE TRADING RM 608 TRINITY	DAUPHINE TRADING RM 608 TRINITY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	588440289	YELLOW MUNG BEANS E-MAIL: L: DA UPHINETRADING@YAHOO. COM 523-8441
260	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606170106	CARTONS BURGER KING PROCESSED CHEE SE COLOURED CHEDDAR SOS EACH 10X1 380G NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NA MED VESSEL
261	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606181793	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAHI SHIPPER'S DOC CON TACT: SIMONE D'MELLO LADEN ON BOAR D NAMED VESSEL
262	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606181793	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAHI SHIPPER'S DOC CON TACT: SIMONE D'MELLO LADEN ON BOAR D NAMED VESSEL
263	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606181793	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAHI SHIPPER'S DOC CON TACT: SIMONE D'MELLO LADEN ON BOAR D NAMED VESSEL
264	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606181793	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAHI SHIPPER'S DOC CON TACT: SIMONE D'MELLO LADEN ON BOAR D NAMED VESSEL





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265	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606189344	CARTONS ANCHOR MOZZARELLA CHEESE 0 401 SHREDDED IQF EACH 6X2KG NET SHIPPER'S DOC CONTACT: MITKO SPAS OVSKI LADEN ON BOARD NAMED VESSEL
266	HIMMEL INDUSTRIES INC 6TH FLOOR	HIMMEL INDUSTRIES INC 6TH FLOOR	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606190201	REFINED LINSEED OIL IN DRUM 190 KG NET WEIGHT 23560.000 KG 7 DAYS FREE TIME AT DESTINATION COUNTRY OF ORIGIN BELGIUM CIF MANILLA AS PER PO HI-WH-18-2458 CONSIGNEE:
267	HIMMEL INDUSTRIES INC 6TH FLOOR	HIMMEL INDUSTRIES INC 6TH FLOOR	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606190201	REFINED LINSEED OIL IN DRUM 190 KG NET WEIGHT 23560.000 KG 7 DAYS FREE TIME AT DESTINATION COUNTRY OF ORIGIN BELGIUM CIF MANILLA AS PER PO HI-WH-18-2458 CONSIGNEE:
268	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606191711	CARTONS BURGER KING PROCESSED CHEESE COLOURED CHEDDAR SOS EACH 10X1 380G NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NA MED VESSEL
269	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606191718	CARTONS ANCHOR PROCESSED CHEESE COLOURED CHEDDAR SOS EACH 10X1040G NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
270	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606191762	CARTONS ANCHOR FULL CREAM MILK UHT EACH 12 X 1 LITRE NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
271	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606191762	CARTONS ANCHOR FULL CREAM MILK UHT EACH 12 X 1 LITRE NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
272	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606191762	CARTONS ANCHOR FULL CREAM MILK UHT EACH 12 X 1 LITRE NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
273	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606191763	CARTONS ANCHOR MOZZARELLA CHEESE DICED IQF EACH 1X12KG NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
274	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606191785	CARTONS ANCHOR LOW FAT UHT MILK EACH 12 X 1 LITRE NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
275	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606191785	CARTONS ANCHOR LOW FAT UHT MILK EACH 12 X 1 LITRE NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL



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276	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606191785	CARTONS ANCHOR LOW FAT UHT MILK E ACH 12 X 1 LITRE NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
277	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606191785	CARTONS ANCHOR LOW FAT UHT MILK E ACH 12 X 1 LITRE NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
278	MONTOSCO INC 1501 FEDERAL TOWER	MONTOSCO INC 1501 FEDERAL TOWER	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196213	1260 CASE(S) CASES 6X175 CL. ALFONS O I LIGHT GROSS WEIGHT 23699.00 K GM SHIPMENT TERMS CIF MANILA
279	MONTOSCO INC 1501 FEDERAL TOWER	MONTOSCO INC 1501 FEDERAL TOWER	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196213	1260 CASE(S) CASES 6X175 CL. ALFONS O I LIGHT GROSS WEIGHT 23699.00 K GM SHIPMENT TERMS CIF MANILA
280	MONTOSCO INC 1501 FEDERAL TOWER	MONTOSCO INC 1501 FEDERAL TOWER	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196213	1260 CASE(S) CASES 6X175 CL. ALFONS O I LIGHT GROSS WEIGHT 23699.00 K GM SHIPMENT TERMS CIF MANILA
281	MONTOSCO INC 1501 FEDERAL TOWER	MONTOSCO INC 1501 FEDERAL TOWER	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196213	1260 CASE(S) CASES 6X175 CL. ALFONS O I LIGHT GROSS WEIGHT 23699.00 K GM SHIPMENT TERMS CIF MANILA
282	MONTOSCO INC 1501 FEDERAL TOWER	MONTOSCO INC 1501 FEDERAL TOWER	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196213	1260 CASE(S) CASES 6X175 CL. ALFONS O I LIGHT GROSS WEIGHT 23699.00 K GM SHIPMENT TERMS CIF MANILA
283	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
284	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
285	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
286	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
287	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
288	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
289	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
290	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
291	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM



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292	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196375	1320 CASE(S) FUNDADOR SOLERA 6X1.75 L 36% PH M S/P PN502641 GROSS WEIG HT 23509.20 KGM
293	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
294	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
295	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
296	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
297	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
298	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
299	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
300	MERITUS PRIME DISTRIBUTIONS INC	MERITUS PRIME DISTRIBUTIONS INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606196410	1320 CASE(S) FUNDADOR LIGHT 6X1.75L 28% PH M S/P PN502772 GROSS WEIGH T 23857.68 KGM
301	BOSTON HOME INCORPORATED UNIT A4	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606198476	USAR TRAILER INCL. RESCUE EQUIPMEN T FREIGHT PREPAID
302	BOSTON HOME INCORPORATED UNIT A4	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606198476	USAR TRAILER INCL. RESCUE EQUIPMEN T FREIGHT PREPAID
303	BOSTON HOME INCORPORATED UNIT A4	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606198476	USAR TRAILER INCL. RESCUE EQUIPMEN T FREIGHT PREPAID
304	DPO PHILIPPINES INC UNIT 1004	DPO PHILIPPINES INC UNIT 1004	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606200980	ORAFTI GR 25 KG
305	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606208415	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAHI SHIPPER'S DOC CON TACT: MARIA ABESIA LADEN ON BOARD NAMED VESSEL
306	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606208415	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAHI SHIPPER'S DOC CON TACT: MARIA ABESIA LADEN ON BOARD NAMED VESSEL
307	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606208415	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAHI SHIPPER'S



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								DOC CON TACT: MARIA ABESIA LADEN ON BOARD NAMED VESSEL
308	ALASKA MILK CORPORATION 6TH FLOOR	ALASKA MILK CORPORATION 6TH FLOOR	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606208415	MULTI-PLY BAGS SKIM MILK POWDER ME DIUM HEAT EACH 25KG NET FREIGH T PAYER - KOTAH I SHIPPER'S DOC CON TACT: MARIA ABESIA LADEN ON BOARD NAMED VESSEL
309	TO ORDER	COMMODITY QUEST INC CANDANO BLDG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606208436	MULTI-PLY BAGS SKIMMILK POWDER MED IUM HEAT EACH 25 KG NET . SHI PPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
310	TO ORDER	COMMODITY QUEST INC CANDANO BLDG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606208436	MULTI-PLY BAGS SKIMMILK POWDER MED IUM HEAT EACH 25 KG NET . SHI PPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
311	ANGELES CORE ENTERPRISES INC BO	ANGELES CORE ENTERPRISES INC BO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606212443	ANPRO FOR FEED FREIGHT PREPAID REFE RENCE 2018-UPAI-003 14 DAY FREE COM BINED DEMURRAGE AND DETENTION COMBI NED TOTAL NET WEIGHT 137897 96 KGS TOTAL GROSS WEIGHT 138110.00 KGS
312	ANGELES CORE ENTERPRISES INC BO	ANGELES CORE ENTERPRISES INC BO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606212443	ANPRO FOR FEED FREIGHT PREPAID REFE RENCE 2018-UPAI-003 14 DAY FREE COM BINED DEMURRAGE AND DETENTION COMBI NED TOTAL NET WEIGHT 137897 96 KGS TOTAL GROSS WEIGHT 138110.00 KGS
313	ANGELES CORE ENTERPRISES INC BO	ANGELES CORE ENTERPRISES INC BO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606212443	ANPRO FOR FEED FREIGHT PREPAID REFE RENCE 2018-UPAI-003 14 DAY FREE COM BINED DEMURRAGE AND DETENTION COMBI NED TOTAL NET WEIGHT 137897 96 KGS TOTAL GROSS WEIGHT 138110.00 KGS
314	ANGELES CORE ENTERPRISES INC BO	ANGELES CORE ENTERPRISES INC BO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606212443	ANPRO FOR FEED FREIGHT PREPAID REFE RENCE 2018-UPAI-003 14 DAY FREE COM BINED DEMURRAGE AND DETENTION COMBI NED TOTAL NET WEIGHT 137897 96 KGS TOTAL GROSS WEIGHT 138110.00 KGS
315	ANGELES CORE ENTERPRISES INC BO	ANGELES CORE ENTERPRISES INC BO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606212443	ANPRO FOR FEED FREIGHT PREPAID REFE RENCE 2018-UPAI-003 14 DAY FREE COM BINED DEMURRAGE AND DETENTION COMBI NED TOTAL NET WEIGHT 137897 96 KGS TOTAL GROSS WEIGHT 138110.00 KGS
316	ANGELES CORE ENTERPRISES INC BO	ANGELES CORE ENTERPRISES INC BO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606212443	ANPRO FOR FEED FREIGHT PREPAID REFE RENCE 2018-UPAI-003 14 DAY FREE COM BINED DEMURRAGE AND DETENTION COMBI NED TOTAL NET WEIGHT 137897 96 KGS TOTAL GROSS WEIGHT 138110.00 KGS
317	FRONERI PHILIPPINES INC NATIONAL	FRONERI PHILIPPINES INC NATIONAL	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606213250	DRUMS ANHYDROUS MILKFAT PREMIUM EACH 210KG NET P.O. NO. 400011 39 SHIPPER'S DOC CONTACT:



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								MITKO SP ASOVSKI LADEN ON BOARD NAMED VESSE L
318	LIWAYWAY MARKETING CORPORATION KM23	LIWAYWAY MARKETING CORPORATION KM23	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606213269	MULTI-PLY BAGS WHOLEMILK POWDER E ACH 25 KG NET SHIPPER'S DOC CON TACT: MITKO SPASOVSKI LADEN ON BOA RD NAMED VESSEL
319	FONTERRA BRANDS PHILIPPINES INC	FONTERRA BRANDS PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606215491	CARTONS ANCHOR UNSALTED CREAMERY B UTTER EACH 25 KG NET SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADE N ON BOARD NAMED VESSEL
320	TO ORDER	COMMODITY QUEST INC CANDANO BLDG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606218010	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
321	TO ORDER	COMMODITY QUEST INC CANDANO BLDG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606218010	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
322	SNOW MOUNTAIN DAIRY CORPORATION 32	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606222234	44 METRIC TONS BUTTER MILKPOWDER MLEKPOL BRAND POLISH ORIGIN PACKI NG : 1.760 BAGS OF 25 KG NET WEIGHT FREIGHT PREPAID .
323	SNOW MOUNTAIN DAIRY CORPORATION 32	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606222234	44 METRIC TONS BUTTER MILKPOWDER MLEKPOL BRAND POLISH ORIGIN PACKI NG : 1.760 BAGS OF 25 KG NET WEIGHT FREIGHT PREPAID .
324	BATAAN 2020 INC 226 QUIRINO HIGHWAY	BATAAN 2020 INC 226 QUIRINO HIGHWAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606222332	ASSORTED OR MIXED WASTE PAPER FOR R EPULPING (4707.90.00) TOTAL GROSS WEIGHT: 50.200 MT TOTAL NET WEIGHT : 50.200 MT DTHC PREPAID
325	BATAAN 2020 INC 226 QUIRINO HIGHWAY	BATAAN 2020 INC 226 QUIRINO HIGHWAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606222332	ASSORTED OR MIXED WASTE PAPER FOR R EPULPING (4707.90.00) TOTAL GROSS WEIGHT: 50.200 MT TOTAL NET WEIGHT : 50.200 MT DTHC PREPAID
326	UNIVERSAL ROBINA CORPORATION 8TH	UNIVERSAL ROBINA CORPORATION 8TH	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606223185	+3 DRUMS OF FROZEN CLEAR LEMON CONC .400GPL TEMP. -18C FREIGHT PREPA ID
327	TO ORDER	CLASSIC FINE FOODS PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606225203	FROZEN BONELESS BEEF A CUBE ROLL FROZEN BONE IN BEEF TAIL FROZEN BONE IN LAMB SHOULDER SQUARE CUT G OODS ARE OF AUSTRALIAN ORIGIN NETT WT: 22 456.15 KG GROSS WT: 23 094
328	UNILEVER PHILIPPINES INC 7TH FLOOR	UNILEVER PHILIPPINES INC 1351	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606228363	BODY SOAP CN: 4515404231 CONTA CT: MARGARETH.MELITON@UNILEVER.COM PHONE: 588- 7047 CONTACT: IMPEX.AS SISTANT@UNILEVER.COM TAX IDENTIFIC ATION NO. 000-342-744-000 SEC N





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329	UNILEVER PHILIPPINES INC 7TH FLOOR	UNILEVER PHILIPPINES INC 1351	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606228363	BODY SOAP CN: 4515404231 CONTA CT: MARGARETH.MELITON@UNILEVER.COM PHONE: 588-7047 CONTACT: IMPEX.AS SISTANT@UNILEVER.COM TAX IDENTIFIC ATION NO. 000-342-744-000 SEC N
330	UNILEVER PHILIPPINES INC 7TH FLOOR	UNILEVER PHILIPPINES INC 1351	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606228363	BODY SOAP CN: 4515404231 CONTA CT: MARGARETH.MELITON@UNILEVER.COM PHONE: 588-7047 CONTACT: IMPEX.AS SISTANT@UNILEVER.COM TAX IDENTIFIC ATION NO. 000-342-744-000 SEC N
331	NESTLE PHILIPPINES INC BO NIUGAN	SAME AS	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	606228690	TRACE ELEMENTS PREMIX TE022 1X25KG HS CODE 21069098
332	TO ORDER	COMMODITY QUEST INC CANDANO BLDG	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606232706	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
333	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606237241	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
334	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606237241	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
335	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606237241	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
336	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606237241	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
337	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606237241	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
338	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606237241	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
339	TO ORDER	COMMODITY QUEST INC CANDANO BLDG	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606239879	MULTI-PLY BAGS SKIMMILK POWDER HIG H HEAT EACH 25 KG NET . SHIPP ER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
340	FRONERI PHILIPPINES INC NATIONAL	FRONERI PHILIPPINES INC NATIONAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606239912	DRUMS ANHYDROUS MILKFAT PREMIUM EACH 210KG NET P.O. NO. 400011 40 SHIPPER'S DOC CONTACT: MITKO SP ASOVSKI LADEN ON BOARD NAMED VESSE L



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341	TO ORDER	ZESTO CORPORATION 574 E DE LOS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606239913	MULTI-PLY BAGS WHOLEMILK POWDER E ACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
342	TO ORDER	ZESTO CORPORATION 574 E DE LOS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606239918	MULTI-PLY BAGS WHOLEMILK POWDER E ACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
343	PALVIS MERCHANDISING INC NO 633 A	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606240822	. FREIGHT PREPAID 99 15 MT SKI MMED MILK POWDER DUTCH ORIGIN PA CKING : IN 3966 BAGS OF 25 KG NET W EIGHT 14 DAYS FREETIME COMBINED
344	PALVIS MERCHANDISING INC NO 633 A	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606240822	. FREIGHT PREPAID 99 15 MT SKI MMED MILK POWDER DUTCH ORIGIN PA CKING : IN 3966 BAGS OF 25 KG NET W EIGHT 14 DAYS FREETIME COMBINED
345	PALVIS MERCHANDISING INC NO 633 A	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606240822	. FREIGHT PREPAID 99 15 MT SKI MMED MILK POWDER DUTCH ORIGIN PA CKING : IN 3966 BAGS OF 25 KG NET W EIGHT 14 DAYS FREETIME COMBINED
346	PALVIS MERCHANDISING INC NO 633 A	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	606240822	. FREIGHT PREPAID 99 15 MT SKI MMED MILK POWDER DUTCH ORIGIN PA CKING : IN 3966 BAGS OF 25 KG NET W EIGHT 14 DAYS FREETIME COMBINED
347	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606242299	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
348	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606242299	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
349	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606242299	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
350	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606242299	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
351	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606242299	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
352	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606242299	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
353	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON



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								BOARD NAMED VESSEL
354	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
355	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
356	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
357	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
358	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
359	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
360	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
361	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
362	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606243140	MULTI-PLY BAGS BUTTERMILK POWDER EACH 25 KG NET . SHIPPER'S DOC CONTACT: MITKO SPASOVSKI LADEN ON BOARD NAMED VESSEL
363	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606248075	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
364	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606248075	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
365	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606248075	MULTI-PLY BAGS SKIMMILK POWDER INS TANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL



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366	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606248075	MULTI-PLY BAGS SKIMMILK POWDER INSTANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
367	TO ORDER	SNOW MOUNTAIN DAIRY CORPORATION 32	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	606248075	MULTI-PLY BAGS SKIMMILK POWDER INSTANT EACH 25 KG NET . SHIPPER 'S DOC CONTACT: MITKO SPASOVSKI LA DEN ON BOARD NAMED VESSEL
368	CITIMEX INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	612641404	1X40H STC 31 PKG 53 X SCOPE PANEL 1400MMW X 340MMH GALAXY FUR GA760 56 X SCOPE PANEL 1400MMW X 340 MMH GALAXY AIRFORCE BLUE GA521 58 SCOPE PANEL 1400 MMW X 340MMH GALAXY INDIG
369	UNILEVER PHILIPPINES INC 7TH FLOOR	UNILEVER PHILIPPINES INC 1351	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	920605693	2 X 20 FT CONTAINERS CONTAINING 2 668 CARTONS OR 40.020 MTS PALM FAT 80 20 / RSPO MB IN PE BAG @ 15KG R SPO CERTIFICATE NO : RSPO-SC 0 0110 RSPO VALIDITY DATE : 0
370	UNILEVER PHILIPPINES INC 7TH FLOOR	UNILEVER PHILIPPINES INC 1351	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	920605693	2 X 20 FT CONTAINERS CONTAINING 2 668 CARTONS OR 40.020 MTS PALM FAT 80 20 / RSPO MB IN PE BAG @ 15KG R SPO CERTIFICATE NO : RSPO-SC 0 0110 RSPO VALIDITY DATE : 0
371	ASCO MARKETING CORPORATION 8 ILAGAN	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	920609170	FOOD ADDITIVES 512 KGS EMC-100 ( 16 KGS X 32 CARTON) 1 760 KGS FRI ENDY MR (20 KGS X 88 CARTONS) 5 0 00 KGS DISTILLED MONOGLYCERIDES RI MULSOFT SUPER (V) (20 KGS X 2
372	TOM ELEKT POWER SYSTEMS INC NO	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	920609371	"REFINED" TINNED COPPER BAR DETAILS AS PER ORDER NO. S018545 H.S.COD E : 7407.10.4000 APPLICABLE FREE TIME 14 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE
373	TO ORDER	PHILIPPINES AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	965972656	LUMBER OKOUME AD
374	TO ORDER	PHILIPPINES AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	965972656	LUMBER OKOUME AD
375	TO ORDER	PHILIPPINES AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	965972656	LUMBER OKOUME AD
376	TO ORDER	PHILIPPINES AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	965972656	LUMBER OKOUME AD
377	TO ORDER	PHILIPPINES AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	965972656	LUMBER OKOUME AD
378	TO ORDER	PHILIPPINES AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	965972656	LUMBER OKOUME AD
379	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966487014	OKOUME KD SAWN TIMBER
380	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966487014	OKOUME KD SAWN TIMBER
381	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966487014	OKOUME KD SAWN TIMBER



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382	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966694524	SAWN TIMBER AZOBE MOULDING
383	PACIFIC PAINT BOYSEN PHILIPPINES	PACIFIC PAINT BOYSEN PHILIPPINES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966792618	2X40' HC CONTAINERS 88 BAGS POLES TAR 400 500KG BAG KAOLIN CLAYS - 44 MT X20181115068361
384	PACIFIC PAINT BOYSEN PHILIPPINES	PACIFIC PAINT BOYSEN PHILIPPINES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966792618	2X40' HC CONTAINERS 88 BAGS POLES TAR 400 500KG BAG KAOLIN CLAYS - 44 MT X20181115068361
385	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
386	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
387	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
388	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
389	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
390	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
391	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
392	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO





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393	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
394	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
395	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
396	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
397	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
398	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
399	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
400	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
401	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO



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402	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
403	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
404	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
405	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
406	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
407	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
408	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
409	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
410	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO



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411	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
412	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
413	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
414	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
415	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
416	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
417	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
418	TO ORDER	MIGLIOR PLENTOUS TRADING CO 69	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966802085	FEED WHEAT NET WEIGHT: 914.200 MT G ROSS WEIGHT: 914.880 MT 14 DAYS COM BINED FREE FROM DEMURRAGE AND DETEN TION AT POD AGENT AT DESTINATION: MAERSK-FILIPINAS INC 9/F ONEE-CO
419	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
420	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR



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421	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
422	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
423	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
424	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
425	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
426	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
427	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
428	METROPOLITAN BANK AND TRUST COMPANY	PACIFIC PAINT BOYSEN PHILS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966842680	1 20 CONTAINER CONTAINING 20 BAG(S) ON 20 PLTS CONTAINING TITANIUM DIOXIDE PRODUCTS TI-PURE RUTILE TITANIUM DIOXIDE R706 SB22 NLR
429	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966871732	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000985-989 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER:8 005ILFU18004609 DATED 24OCT18 NE
430	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966871732	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000985-989 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER:8 005ILFU18004609 DATED 24OCT18 NE
431	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966871732	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000985-989 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER:8 005ILFU18004609 DATED 24OCT18 NE



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432	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966871732	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000985-989 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER:8 005ILFU18004609 DATED 24OCT18 NE
433	TO THE ORDER OF PHILIPPINE NATIONAL	FRABELLE CORPORATION 1051 NORTH BAY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966871732	FROZEN CHICKEN MDM AS PER PROFORMA INVOICE NO. 2018000985-989 DATED OCTOBER 03 2018 (012.35-01) CIF MANILA NORTH PHILIPPINES LC NUMBER:8 005ILFU18004609 DATED 24OCT18 NE
434	SPECIALTY FOOD RETAILERS INC 4TH	SPECIALTY FOOD RETAILERS INC 4TH	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966889954	X20181112830300 227119 227120 FOODSTUFF NON-FROZEN
435	FRESH N FAMOUS FOODS INC 33 F	FRESH N FAMOUS FOODS INC 33 F	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966890117	FROZEN PORK BONELESS SHOULDER PICNIC SKINLESS NET WEIGHT: 26 975.02 KGS TEMPERATURE MUST BE MAINTAINED AT -18 DEGREES CELSIUS CAED# 02F267 BC755620181100357
436	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966898371	FROZEN CHICKEN MDM NET WEIGHT 2700 0 KGS RYAN RECORDER FFECM01040
437	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966898371	FROZEN CHICKEN MDM NET WEIGHT 2700 0 KGS RYAN RECORDER FFECM01040
438	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966898371	FROZEN CHICKEN MDM NET WEIGHT 2700 0 KGS RYAN RECORDER FFECM01040
439	SPECIALTY FOOD RETAILERS INC 4TH	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966899387	FOOD SUPPLIES AES:X20181127606272
440	WOODSPHERE MARKETING 138 ITC	WOODSPHERE MARKETING 138 ITC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966899600	OKOUME KD SAWN TIMBER
441	WOODSPHERE MARKETING 138 ITC	WOODSPHERE MARKETING 138 ITC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966899600	OKOUME KD SAWN TIMBER
442	WOODSPHERE MARKETING 138 ITC	WOODSPHERE MARKETING 138 ITC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966899600	OKOUME KD SAWN TIMBER
443	WOODSPHERE MARKETING 138 ITC	WOODSPHERE MARKETING 138 ITC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966899600	OKOUME KD SAWN TIMBER
444	WOODSPHERE MARKETING 138 ITC	WOODSPHERE MARKETING 138 ITC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966899600	OKOUME KD SAWN TIMBER
445	WOODSPHERE MARKETING 138 ITC	WOODSPHERE MARKETING 138 ITC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966899600	OKOUME KD SAWN TIMBER
446	E AND L FASTER FOOD IMPORTS INC 332	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966924801	FROZEN PORK JOWL RIND ON GPS CONTRA CT NO: 144356 NET WEIGHT: 23960 KGS CONTAINER TEMPERATURE: -20DEGC
447	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
448	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
449	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
450	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD





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451	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
452	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
453	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
454	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
455	PHILIPPINE AND SCANDINAVIAN DESIGN	CARL RONNOW LIMITED SUITE NO 02	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966926243	LUMBER OKOUME KD
456	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966926259	LUMBER OKOUME KD
457	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966926259	LUMBER OKOUME KD
458	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966933028	FROZEN BEEF HEAD MEAT NET WEIGHT: 2 7000 KG REF: 22285
459	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966933037	FROZEN BEEF FAT NET WEIGHT: 27000 K G REF: 22400
460	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966942509	FROZEN BEEF HEAD MEAT NET WEIGHT: 27000 KG REF: 22286
461	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966942556	FROZEN CHICKEN WINGS NET WEIGHT: 27 450 KG REF: S1801065
462	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966955252	PINE TIMBER KD
463	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966955252	PINE TIMBER KD
464	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966955252	PINE TIMBER KD
465	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	966955252	PINE TIMBER KD
466	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966956063	FROZEN CHICKEN WINGS NET WEIGHT: 2 5 000.00KG CUSTOMER REFERENCE - 65 549-7 / 65549-8
467	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966965420	FROZEN CHICKEN WINGS 3-JOINT NET W EIGHT: 25 000.00KG
468	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966982571	LUMBER OKOUME KD
469	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966982571	LUMBER OKOUME KD
470	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	966982571	LUMBER OKOUME KD
471	MEATLAND TRADERS CORPORATION	MEATLAND TRADERS CORPORATION	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966991603	FROZEN BEEF BONE IN HQ SHANK HE NET WEIGHT 25 275.90 KGS FREIGHT PREPA ID EXCLUDING DESTINATION THC ICDABA IQ201182159441
472	DPO PHILIPPINES INC UNIT NO 1004	DPO PHILIPPINES INC UNIT NO 1004	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966992055	FROZEN CHICKEN DRUMSTICKS (SMALL W HITE) 25500 KGS NET 26689 KGS GROSS CAED: 04H479TCN33520181201193



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473	DPO PHILIPPINES INC UNIT NO 1004	DPO PHILIPPINES INC UNIT NO 1004	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	966996277	2268 BAGS ON STC FROZEN FRENCH FRI ES SHOESTRING 7X7 MM NET WEIGHT 22 680 KG 10 DAYS COMBINED FREE TIME AT DESTINATION
474	TECHNOFARM AGRICULTURAL AND AQUATIC	TECHNOFARM AGRICULTURAL AND AQUATIC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967001391	FROZEN MECHANICALLY SEPARATED CHICK EN 25500 KGS NET 26163 KGS GROSS CA ED: 04H479TCN33520181201192
475	RUSTAN SUPERMARKETS INC A	RUSTAN SUPERMARKETS INC A	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967008006	FRYING CHICKEN LEG QUARTERS PARTS A DDED FROZEN NET WEIGHT: 56219.00LBS //25500.00KGS GROSS WEIGHT: 58769.0 0LBS//26657.00KGS ITN: X20181128701 136 TEMPERATURE SET @ -18 CELS
476	GENESIS LOGISTICS GLOBAL SERVICES	D T BRIONES CUSTOMS BROKERAGE RM	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967008132	BALIKBAYAN BOXES: HOUSEHOLD EFFECTS ITEMS OF PERSONAL USE AND EVERY-D AY APPLICATION INCLUDING WEARING AP PAREL GOODS OF PERSONAL ADORNMENT TOILETRIES AND SANITARY PRODUCTS
477	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
478	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
479	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
480	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
481	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
482	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
483	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
484	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION



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485	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
486	BANK OF THE PHILIPPINE ISLANDS 4TH	UNITED PHARMACHEM AGRIVET INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967014244	STC: 1 PACKAGE MEAT AND BONE MEAL FOR FEED MTS:19.414. AES X201812 14722541 TOTAL MTS:197.550 14 DAY S FREE AT DESTINATION
487	RUSTAN SUPERMAKETS INC A	RUSTAN SUPERMAKETS INC A	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967017292	FRYING CHICKEN LEG QUARTERS PARTS A DDED FROZEN NET WEIGHT: 56219.00LBS //25500.00KGS GROSS WEIGHT: 58769.0 0LBS//26657.00KGS ITN: X20181128705 790 TEMPERATURE SET @ -18 CELSI
488	TO ORDER	ALEGRO FOOD PRODUCTS RM 333 A	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967021640	FROZEN FRENCH FRIES NET WEIGHT: 226 80 KGS REF: 92679
489	WU KONG SINGAPORE PTE LTD BLOCK 25	WU KONG SINGAPORE PTE LTD BLOCK 25	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967021744	42 DRUMS / 191 LTR = 8.022 00LTR PS -998RM A COMP. KN8 NUMBER: 32141010 COUNTRY OF ORIGIN: D 48 DRUMS / 1 9 LTR = 912 00LTR PS-998RM B COMP. KN8 NUMBER: 32141010 COUNTRY OF O
490	LCSN EXPRESS MOVERS INC BLK 18 LOT	LCSN EXPRESS MOVERS INC BLK 18 LOT	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967022027	135 PARCELS OF PERSONAL EFFECTS
491	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967023673	FROZEN CHICKEN DRUMMETS (PRIME WING S) 10KG 25000 KG NET
492	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967023676	FROZEN CHICKEN DRUMMETS (PRIME WING S) 10KG 25000 KG NET
493	DAFFID INDUSTRIES INC NO 31	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967039022	GLOBIGEN JS 20KG BAG HS CODE: 23 099020
494	NESTLE PHILIPPINES INC KM 46 BO	NESTLE PHILIPPINES INC KM 46 BO	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967045332	MSKU 670069-2 40/DRY 8'6 1000 BAGS GROSS WEIGHT: 25500.000 KGS . CONTR ACT: MA059300 PO NUMBER: 4551234225 INSTANT SKIM MILK POWDER MEDIUM HEAT MR2
495	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967056271	FROZEN CHICKEN WINGS 3-JOINT NET W EIGHT: 25 000 KGS
496	RIZALYN MANIO MANALOTO TRADING 152	RIZALYN MANIO MANALOTO TRADING 152	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967056360	FROZEN CHICKEN PRIME WINGS A GRADE NET WEIGHT: 25 000.00 KG REF. T4920 8 IMPORT CLEARANCE NO: ICDABAIQ2011 82161287
497	ALEGRO FOOD PRODUCTS RM 333 A	ALEGRO FOOD PRODUCTS RM 333 A	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967057164	FROZEN PORK BACK RINDS NETT WEIGHT : 24000 KGS NWF REF: 27157 TEMPER ATURE SETTING: -20 DEGREES C
498	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967057184	FROZEN PORK BACK RINDS NETT WEIGHT : 24000 KGS TEMPERATURE SETTING: - 20 DEGREES C



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499	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967065984	FROZEN PORK BONELESS SHOULDER PICNI CS SKINLESS 25477.92 KGS NET 26133. 12 KGS GROSS CAED: 04H479TCN3352018 1201241
500	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
501	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
502	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
503	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
504	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
505	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
506	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
507	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
508	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS



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								CODE: 0713.10 FREIGHT PRE
509	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
510	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
511	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
512	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
513	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
514	LIWAYWAY MARKETING CORP KM 23	LIWAYWAY MARKETING CORP 2225	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066146	WHOLE GREEN PEAS PACKING: IN 50 KG NET BRANDED POLYWOVEN WITH BUYER 'S TAGS TOTAL NET WEIGHT: 389.75 0 MT TOTAL GROSS WEIGHT: 390.530 MT HS CODE: 0713.10 FREIGHT PRE
515	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066922	FROZEN PORK BONELESS SHOULDER PICNI CS SKINLESS 25477.92 KGS NET 26133. 12 KGS GROSS CAED: 04H479TCN3352018 1201240
516	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967066927	FROZEN PORK BONELESS SHOULDER PICNI CS SKINLESS 25477.92 KGS NET 26133. 12 KGS GROSS CAED: 04H479TCN3352018 1201242
517	PHILIPPINES BONDED WAREHOUSE	UNILEVER PHILIPPINES INC 1351	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967082482	PLASTIC ARTICLES MRSU3857351/SEAL: 0038711/38 PLTS/6388 KGS BOL#: 18 0101 TARA WEIGHT:3870 KG TLLU4905 462/SEAL:0038788 38PHS/6479 KGS BO L#:180094 TARA WEIGHT:3870 KGS





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518	PHILIPPINES BONDED WAREHOUSE	UNILEVER PHILIPPINES INC 1351	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967082482	PLASTIC ARTICLES MRSU3857351/SEAL: 0038711/38 PLTS/6388 KGS BOL#: 18 0101 TARA WEIGHT:3870 KG TLLU4905 462/SEAL:0038788 38PHS/6479 KGS BO L#:180094 TARA WEIGHT:3870 KGS
519	PHILIPPINES BONDED WAREHOUSE	UNILEVER PHILIPPINES INC 1351	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967082482	PLASTIC ARTICLES MRSU3857351/SEAL: 0038711/38 PLTS/6388 KGS BOL#: 18 0101 TARA WEIGHT:3870 KG TLLU4905 462/SEAL:0038788 38PHS/6479 KGS BO L#:180094 TARA WEIGHT:3870 KGS
520	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967082710	FROZEN CHICKEN PRIME WINGS (DRUMMET S) NET WEIGHT: 24000 KGS REFERENCE : 13508 / 50028168
521	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967082883	FROZEN PORK BACK RINDS NETT WEIGHT : 23800 KGS TEMPERATURE SETTING: -20 DEGREES C
522	MEATLAND TRADERS CORPORATION	MEATLAND TRADERS CORPORATION	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967114263	FROZEN BEEF BONE IN HQ SHANK NET WE IGH T 26367.33 KGS SPS: ICDABAIQ2011 82160207 FREIGHT PREPAID EXCLUDING DESTINATION THC
523	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967122557	FROZEN PORK MASK GW 25650.00 KGS NW 25000.00 KGS
524	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967122655	FROZEN CHICKEN 2/3 JOINT WINGS B GR ADE NET WEIGHT: 25 000.00 KG REF. S 1801134
525	MEATLAND TRADERS CORP ECHAVEZ	MEATLAND TRADERS CORP ECHAVEZ	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967123833	FROZEN PORK JOWLS RIND ON NET WEI GHT: 27036 80 KGS
526	THE PUREFOODS HORMEL COMPANY INC	THE PUREFOODS HORMEL COMPANY INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967125040	FROZEN BONELESS BEEF A FOREQUARTER NET/KGM: 24 996.80 GROSS/KGM: 25 4 88.73 ESTALBHISMENT NO.(S): 180 E DN: AC73PLCF7
527	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967140586	FROZEN PORK JOWLS SKIN ON NET WEIG HT 25009.4 KGS SO2018-092
528	MPP MEAT IMPORT CORPORATION ECHAVEZ	MPP MEAT IMPORT CORPORATION ECHAVEZ	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967140595	FROZEN PORK BELLY BONE IN SKIN ON N 2 NET WEIGHT 24831.68KGS SO2018-1 101
529	TO ORDER	ASIAN EMPIRE INTL TRADING	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967141510	FROZEN CHICKEN LEG QUARTERS NET WE IGH T 26295.00KGS X201811276492 22
530	TO ORDER	ALFA ALL FOOD ASIA INC ECHAVEZ	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967141511	207140090 (CG) FROZEN CHICKEN LEG QUARTERS NET WEIGHT 26295.00KGS X20181127649475
531	MEATLAND TRADERS CORP ECHAVEZ ST	MEATLAND TRADERS CORP ECHAVEZ ST	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967141755	FROZEN PORK EAR BASE WITH PATE 5476 3.80 LB GR 52479.00 LB NT 24840.42 KG GR 23804.06 KG NT AES# X20181204 062348 PO# 331847 MARISOL# S00521 2697SE18 EXPORT STAMP # MPM-149



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532	SANGUIN FOOD ENTERPRISE 39 A T	SANGUIN FOOD ENTERPRISE 39 A T	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967141758	FROZEN PORK EAR BASE WITH PATE 5660 4.60 LB GR 54243.00 LB NT 25675.39 KG GR 24604.19 KG NT AES# X20181205 148045 PO# 180917 MARISOL# S00521 2701SE18 EXPORT STAMP # MPM-149
533	MEATLAND TRADERS CORP ECHAVEZ ST	MEATLANDS TRADERS CORP ECHAVEZ ST	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967147029	1295 CARTONS FROZEN BEEF BONE IN SH ANKS TOTAL NET WEIGHT: 25 879.84 KG TOTAL GROSS WEIGHT: 27 274.36 KG
534	JFE ENGINEERING CORPORATION	JFE ENGINEERING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967155005	3 UNITS OF TIKENER SLUDGE SCRAPER L 1 UNIT RATE EUR 36.410/UNIT 3PCD OF TORQUE SWITCH UNIT RATE EUR810/PC 1 LOT OF PACKING AND FREIGHT COST U NIT RATE EUR11410/LOT TOTAL CONTR
535	JFE ENGINEERING CORPORATION	JFE ENGINEERING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967155005	3 UNITS OF TIKENER SLUDGE SCRAPER L 1 UNIT RATE EUR 36.410/UNIT 3PCD OF TORQUE SWITCH UNIT RATE EUR810/PC 1 LOT OF PACKING AND FREIGHT COST U NIT RATE EUR11410/LOT TOTAL CONTR
536	JFE ENGINEERING CORPORATION	JFE ENGINEERING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967155005	3 UNITS OF TIKENER SLUDGE SCRAPER L 1 UNIT RATE EUR 36.410/UNIT 3PCD OF TORQUE SWITCH UNIT RATE EUR810/PC 1 LOT OF PACKING AND FREIGHT COST U NIT RATE EUR11410/LOT TOTAL CONTR
537	JFE ENGINEERING CORPORATION	JFE ENGINEERING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967155005	3 UNITS OF TIKENER SLUDGE SCRAPER L 1 UNIT RATE EUR 36.410/UNIT 3PCD OF TORQUE SWITCH UNIT RATE EUR810/PC 1 LOT OF PACKING AND FREIGHT COST U NIT RATE EUR11410/LOT TOTAL CONTR
538	JFE ENGINEERING CORPORATION	JFE ENGINEERING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967155005	3 UNITS OF TIKENER SLUDGE SCRAPER L 1 UNIT RATE EUR 36.410/UNIT 3PCD OF TORQUE SWITCH UNIT RATE EUR810/PC 1 LOT OF PACKING AND FREIGHT COST U NIT RATE EUR11410/LOT TOTAL CONTR
539	JFE ENGINEERING CORPORATION	JFE ENGINEERING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967155005	3 UNITS OF TIKENER SLUDGE SCRAPER L 1 UNIT RATE EUR 36.410/UNIT 3PCD OF TORQUE SWITCH UNIT RATE EUR810/PC 1 LOT OF PACKING AND FREIGHT COST U NIT RATE EUR11410/LOT TOTAL CONTR
540	JFE ENGINEERING CORPORATION	JFE ENGINEERING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967155005	3 UNITS OF TIKENER SLUDGE SCRAPER L 1 UNIT RATE EUR 36.410/UNIT 3PCD OF TORQUE SWITCH UNIT RATE EUR810/PC 1 LOT OF PACKING AND FREIGHT COST U NIT RATE EUR11410/LOT TOTAL CONTR
541	MEATLAND TRADERS CORP ECHAVEZ ST	MEATLAND TRADERS CORP ECHAVEZ ST	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967157882	FROZEN PORK EAR BASE WITH PATE 5476 3.80 LB GR 52479.00 LB NT 24840.42 KG GR 23804.06 KG NT AES# X20181204 063191 PO# 331848 MARISOL# S00521



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542	FABROSSI FOOD GROUP INC V AND F IC	FABROSSI FOOD GROUP INC V AND F IC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967170262	FROZEN PORK SKIRT MEAT NET WEIGHT: 24 497.60 KG ESS FOOD A/S ORDER: 12 3248
543	FOODSPHERE INC NO 560 WEST SERVICE	FOODSPHERE INC NO 560 WEST SERVICE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967189087	1039 CARTONS FROZEN BEEF BODY FAT N ET WEIGHT 25 975.00 KG TOTAL NET W EIGHT 25 975.00 KG
544	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967189304	PINE TIMBER KD
545	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967189304	PINE TIMBER KD
546	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967189304	PINE TIMBER KD
547	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967189304	PINE TIMBER KD
548	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967189304	PINE TIMBER KD
549	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967189304	PINE TIMBER KD
550	TO ORDER	PHILIPPINE AND SCANDINAVIAN DESIGN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967189304	PINE TIMBER KD
551	TO THE ORDER	BEST HARVEST MEAT IMPORTERS CORP	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967189871	FROZEN CHICKEN LEG QUARTERS NET WE IGH T 26295.00KGS GROSS WEIGHT: 27 609.75 KG X20181205148626
552	TO THE ORDER	ALFA ALL FOOD ASIA INC ECHAVEZ	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967197369	FROZEN CHICKEN LEG QUARTERS NET WE IGH T 26295.00KGS X201812051499 56
553	TO THE ORDER	CSP INTERNATIONAL COMMODITIES CORP	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967198575	FROZEN CHICKEN LEG QUARTERS NET W EIGHT 26295.00KGS X20181205150 007
554	UMICORE SPECIALTY CHEMICALS SUBIC	UMICORE COBALTANDSPECIALTY MATERIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967204654	UN 3260 NICKEL SULPHATE 8 II (E) BIG BAGS ON PALLETS MATERIAL CAUS TIC SOLID ACID INORGANIC I.N.O. MARINE POLLUTANT FINAL DESTINATI ON: SUBIC SHIPYARD SPECIAL ECONOM
555	UMICORE SPECIALTY CHEMICALS SUBIC	UMICORE COBALTANDSPECIALTY MATERIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967204654	UN 3260 NICKEL SULPHATE 8 II (E) BIG BAGS ON PALLETS MATERIAL CAUS TIC SOLID ACID INORGANIC I.N.O. MARINE POLLUTANT FINAL DESTINATI ON: SUBIC SHIPYARD SPECIAL ECONOM
556	UMICORE SPECIALTY CHEMICALS SUBIC	UMICORE COBALTANDSPECIALTY MATERIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967204654	UN 3260 NICKEL SULPHATE 8 II (E) BIG BAGS ON PALLETS MATERIAL CAUS TIC SOLID ACID INORGANIC I.N.O. MARINE POLLUTANT FINAL DESTINATI ON: SUBIC SHIPYARD SPECIAL ECONOM



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557	UMICORE SPECIALTY CHEMICALS SUBIC	UMICORE COBALTANDSPECIALTY MATERIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967204654	UN 3260 NICKEL SULPHATE 8 II (E) BIG BAGS ON PALLETS MATERIAL CAUS TIC SOLID ACID INORGANIC I.N.O. MARINE POLLUTANT FINAL DESTINATI ON: SUBIC SHIPYARD SPECIAL ECONOM
558	UMICORE SPECIALTY CHEMICALS SUBIC	UMICORE COBALTANDSPECIALTY MATERIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967204654	UN 3260 NICKEL SULPHATE 8 II (E) BIG BAGS ON PALLETS MATERIAL CAUS TIC SOLID ACID INORGANIC I.N.O. MARINE POLLUTANT FINAL DESTINATI ON: SUBIC SHIPYARD SPECIAL ECONOM
559	UMICORE SPECIALTY CHEMICALS SUBIC	UMICORE COBALTANDSPECIALTY MATERIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967204654	UN 3260 NICKEL SULPHATE 8 II (E) BIG BAGS ON PALLETS MATERIAL CAUS TIC SOLID ACID INORGANIC I.N.O. MARINE POLLUTANT FINAL DESTINATI ON: SUBIC SHIPYARD SPECIAL ECONOM
560	UMICORE SPECIALTY CHEMICALS SUBIC	UMICORE COBALTANDSPECIALTY MATERIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967204654	UN 3260 NICKEL SULPHATE 8 II (E) BIG BAGS ON PALLETS MATERIAL CAUS TIC SOLID ACID INORGANIC I.N.O. MARINE POLLUTANT FINAL DESTINATI ON: SUBIC SHIPYARD SPECIAL ECONOM
561	TO ORDER	ROYAL COUNTRY MARKETING SUITE 309	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967206149	FROZEN CHICKEN BONELESS LEG MEAT WI TH SKIN NET WEIGHT: 26364 KG X20181204073144
562	GOLDEN ACRES FOOD SERVICE CORP KM	GOLDEN ACRES FOOD SERVICE CORP KM	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967211964	FROZEN CHICKEN 3 JOINTS WINGS NET WEIGHT: 24 500.00 KG REF. PO035966
563	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967230545	FROZEN CHICKEN PRIME WINGS A GRADE NET WEIGHT: 25000.00KGS
564	TOTAL LINE LOGISTICS 31 SPEAKER	SAME AS CONSIGNEE SEC 230677244	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967230905	SLAC 410 BXS PERSONAL EFFECTS . NOEEI 30.37(A) SERVICE TYPE - PIER TO PIER FREIGHT PREPAID S HIPPER'S LOAD AND COUNT
565	BEN HUR INTERNATIONAL TRADING RM	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967236405	INSTALLATION ACCESSORIES 7415.53 3 920.30 8418.91 8481.40
566	PHILIPPINES BONDED WAREHOUSE	UNILEVER PHILIPPINES INC 1351	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967239130	PLASTIC ARTICLES MRKU3313487/SEAL: 0038706/36 PLTS/5902 KG TARA WEIG HT: 3880 KG MSKU9768660/SEAL:00387 19/38 PLTS/6160 KG TARA WEIGHT: 3 880 KG MRKU2285550/SEAL:003876
567	PHILIPPINES BONDED WAREHOUSE	UNILEVER PHILIPPINES INC 1351	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967239130	PLASTIC ARTICLES MRKU3313487/SEAL: 0038706/36 PLTS/5902 KG TARA WEIG HT: 3880 KG MSKU9768660/SEAL:00387 19/38 PLTS/6160 KG TARA WEIGHT: 3 880 KG MRKU2285550/SEAL:003876



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568	PHILIPPINES BONDED WAREHOUSE	UNILEVER PHILIPPINES INC 1351	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967239130	PLASTIC ARTICLES MRKU3313487/SEAL: 0038706/36 PLTS/5902 KG TARA WEIG HT: 3880 KG MSKU9768660/SEAL:00387 19/38 PLTS/6160 KG TARA WEIGHT: 3 880 KG MRKU2285550/SEAL:003876
569	PHILIPPINES BONDED WAREHOUSE	UNILEVER PHILIPPINES INC 1351	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967239130	PLASTIC ARTICLES MRKU3313487/SEAL: 0038706/36 PLTS/5902 KG TARA WEIG HT: 3880 KG MSKU9768660/SEAL:00387 19/38 PLTS/6160 KG TARA WEIGHT: 3 880 KG MRKU2285550/SEAL:003876
570	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967239185	FROZEN CHICKEN PRIME WINGS A GRADE NET WEIGHT: 25000 KGS
571	CONVERGE INFORMATION AND	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967240366	1X40HC STC BULK GLB BODY 36 D ( BU LK W/STD BULK RACKS) X201812039972 25
572	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
573	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
574	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
575	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
576	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
577	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS





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578	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
579	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
580	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
581	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
582	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
583	VALENZUELA PACKAGING CONTAINER	VALENZUELA PACKAGING CONTAINER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967243505	12 X 40' HC CONTAINERS STC 243 REE LS 295.628 MT KRAFT LINER BOARD GA-K ORDER NO :GAK18-616-1 DTHC PR EPAID FREIGHT PREPAID SHIPPED ON BO ARD APPLICABLE FREE TIME 14 DAYS
584	TO THE ORDER OF METROPOLITAN BANK	FUJIWELD INC 113 BO BALUBARAN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967245003	17 500 KGS. PAN CHEMICALS S 56 T CA LCIUM BASED POWDER FOR STEEL WIRE D RAWING AS PER SALES ORDER CONFIRMAT ION NO. 181207 REV 01/18 DATED 15.1 1.2018 . PSCC CODE NO. 522.69-1
585	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967245128	FROZEN CHICKEN PRIME WINGS NET WEIG HT: 24000 KGS
586	ISRI ITOGON SUYOC RESOURCES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967261987	1 MINING TRUCK T1601M - S/N 392 - 8 TD16GA392 - 17360 KGS 2 CASE SPARE PARTS FOR MINING LOADER - 229 KGS
587	ISRI ITOGON SUYOC RESOURCES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967261987	1 MINING TRUCK T1601M - S/N 392 - 8 TD16GA392 - 17360 KGS 2 CASE SPARE PARTS FOR MINING LOADER - 229 KGS



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588	ALL CERTIFIED EQUIPMENT TRADING	ALL CERTIFIED EQUIPMENT TRADING	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	967280812	4 X 40'HC CONTAINERS 6 X MF290-4 AGRICULTURAL TRACTORS 5 X MF2635-4 AGRICULTURAL TRACTORS 4 X MF2625-4 AGRICULTURAL TRACTORS SB NO. :9863 694/24.12.18 9875542 & 9890714/26
589	ALL CERTIFIED EQUIPMENT TRADING	ALL CERTIFIED EQUIPMENT TRADING	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	967280812	4 X 40'HC CONTAINERS 6 X MF290-4 AGRICULTURAL TRACTORS 5 X MF2635-4 AGRICULTURAL TRACTORS 4 X MF2625-4 AGRICULTURAL TRACTORS SB NO. :9863 694/24.12.18 9875542 & 9890714/26
590	ALL CERTIFIED EQUIPMENT TRADING	ALL CERTIFIED EQUIPMENT TRADING	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	967280812	4 X 40'HC CONTAINERS 6 X MF290-4 AGRICULTURAL TRACTORS 5 X MF2635-4 AGRICULTURAL TRACTORS 4 X MF2625-4 AGRICULTURAL TRACTORS SB NO. :9863 694/24.12.18 9875542 & 9890714/26
591	ALL CERTIFIED EQUIPMENT TRADING	ALL CERTIFIED EQUIPMENT TRADING	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	967280812	4 X 40'HC CONTAINERS 6 X MF290-4 AGRICULTURAL TRACTORS 5 X MF2635-4 AGRICULTURAL TRACTORS 4 X MF2625-4 AGRICULTURAL TRACTORS SB NO. :9863 694/24.12.18 9875542 & 9890714/26
592	NESTLE PHILIPPINES INC BO NIUGAN	NESTLE PHILIPPINES INC BO NIUGAN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967285336	BOOST OPTIMUM NUTREN HEALTH CARE NUTRITION
593	NESTLE PHILIPPINES INC BO NIUGAN	NESTLE PHILIPPINES INC BO NIUGAN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967285336	BOOST OPTIMUM NUTREN HEALTH CARE NUTRITION
594	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967310096	FROZEN PORK JOWLS RIND ON NET WEIGH T: 25508 KG REF: Q21CH
595	MAKATI EXPRESS CARGO INC UNIT H	SPEED STREAM TRANSPORT UNIT H IRSAN	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	967314397	PERSONALEFFECT
596	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967335291	BF970AI ETHYLENE-PROPYLENE COPOLYME R BOROUGE REFERENCE NO.5200017818 F INAL DESTINATION: CPIP CALAMBA LAGU NA PHILIPPINES BL NATURE CODE: 24 H.S CODE : 39023000 TOTAL NET WE
597	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967364710	FROZEN PORK JOWLS NETT WEIGHT: 2758 0 KGS SPS CL NO: ICDABAIQ2011821647 51
598	TO ORDER OF METROPOLITAN BANK AND	Q AND H FOODS INC 113 CHATEAU	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967365859	480 CASES/BAN OF SANSUR BRAND EXTRA VIRGIN OLIVE OIL PACKED IN 4X5L PET SIZE PER CASE/BAN 480 CASES/BAN OF SANSUR BRAND OLIVE OIL PACKED IN 4X5L PET SIZE PER CASE/BAN
599	CBI PHILIPPINES INC 20TH FLOOR	SAME AS CONSIGNEE ATTN VALENTIN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967370320	1 X 20 SHIPPER OWN CONTAINER STC : 21 PACKAGES OF CONSTRUCTION MATERIA LS
600	TECHNOFARM AGRICULTURAL AND AQUATIC	TECHNOFARM AGRICULTURAL AND AQUATIC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967372940	839 FROZEN PORK JOWLS 477 FROZEN P ORK JOWLS NET: 27.480 320 KG
601	TO ORDER OF SHIPPER	RIZALYN MANIO MANALOTO TRADING 152	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967391428	FROZEN CHICKEN DRUMSTICKS NET WEIG HT 27900 KGS THC DESTINATION IS COLLECT



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602	PHILIPPINE INSULATION CO INC	PHILIPPINE INSULATION CO INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967423766	INSULATION MATERIALS (POLYOLEFIN)
603	PHILIPPINE INSULATION CO INC	PHILIPPINE INSULATION CO INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967423766	INSULATION MATERIALS (POLYOLEFIN)
604	PHILIPPINE INSULATION CO INC	PHILIPPINE INSULATION CO INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967423766	INSULATION MATERIALS (POLYOLEFIN)
605	PHILIPPINE INSULATION CO INC	PHILIPPINE INSULATION CO INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967423766	INSULATION MATERIALS (POLYOLEFIN)
606	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967454870	FROZEN PORK JOWLS RIND ON NET WEIGH T: 25096 KG MARK & NO.: ES-10.03935 /GE CE
607	GLOBALTEX IMPEX INC BLK 4 LOT 2	GLOBALTEX IMPEX INC BLK 4 LOT 2	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967475828	MIX RAGS & USED CLOTHING. NET WEIG HT: 23 400 KGS FAC # 385/3060 DT: 24/12/2018 APPLICABLE FREE TIME 9 D AYS DETENTION AT (PORT OF DISCHARGE / PLACE OF DELIVERY) NATURE C
608	GLOBALTEX IMPEX INC BLK 4 LOT 2	GLOBALTEX IMPEX INC BLK 4 LOT 2	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967485565	MIX RAGS & USED CLOTHING. NET WEIG HT: 23 400 KGS FAC # 385/3061 DT: 24/12/2018 APPLICABLE FREE TIME 9 D AYS DETENTION AT (PORT OF DISCHARGE / PLACE OF DELIVERY) NATURE CODE
609	GLOBALTEX IMPEX INC BLK 4 LOT 2	GLOBALTEX IMPEX INC BLK 4 LOT 2	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	967510671	MIX RAGS & USED CLOTHING NET WEIGHT: 23 400 KGS FAC # 269/3 288 DT: 24/12/2018 APPLICABLE FREE TIME 09 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE /
610	AEROSTONE INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	6070098749	1X40H STC 230 PCS PACKING MATERIAL
611	PHILIPPINE AMUSEMENT AND GAMING	MELCO RESORTS LEISURE PHP	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	8102120119	1 X 20GP CONTAINER STC 17 PALLETS OF SLOT MACHINES WITH UGA KITS
612	PUYAT STEEL CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	00100645811041	GAS COOLER
613	VISKASE ASIA PACIFIC CORP	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	00100645812011	ARTIFICIAL CASINGS
614	ZILOG ELECTRONICS PHILS INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	00100645812015	SUBSTRATE WITH CONDUCTOR TRACKS FINAL DEST: FTI SPEC ECO TAGUIG
615	ALLGEMEINE BAU CHEMIE PHIL INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	401811114300	STC WITH 800 PAPERBAGS TYLOSE MH 100001 P6 DN 80222532 SAP 136312 HS CODE 391239 MRN NO 18DE320296260244E2
616	B E AEROSPACE B V PHIL BRANCH	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	14209113810074	101 BOXES OF FIBERGLASS FABRIC W/PHENOLIC RESIN FINAL DEST; FPII SEZ BATANGAS
617	B E AEROSPACE B V PHIL BRANCH	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	14209113812034	103 BOXES OF FIBERGLASS FABRIC W/PHENOLIC RESIN FINAL DEST: FPII SEZ BATANGAS
618	B E AEROSPACE B V PHIL BRANCH	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	14209113812057	104 BOXES OF FIBERGLASS FABRIC W/ PHENOLIC RESIN FINAL DEST: FPII SEZ BATANGAS



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619	THE TIMBABAN PROJECT	CHINA INTERNATIONAL WATER AND	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	31110145812012	3 UNITS TURBINE INLET EQUIPMENT 3 SETS OF FRANCIS TURBINE WITH ACCESSORIES HYDRAULIC GOVERNING EQUIPMENT, OF AUXILIARY EQUIPMENT, 1 SET OF POWER
620	MAGNOLIA INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	43400145901011	JELLYACE BITES MIXED 12G JELLYACE FRUITEEZ ASSORTED
621	MAGNOLIA INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	43400145901011	JELLYACE BITES MIXED 12G JELLYACE FRUITEEZ ASSORTED
622	MAGNOLIA INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	43400145901011	JELLYACE BITES MIXED 12G JELLYACE FRUITEEZ ASSORTED
623	CAC PHILIPPINES INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	43630145901014	METAL STAMPING PARTS FOR AUTOMOTIVE FINAL DEST: LISP 2 SEZ LAGUNA
624	CAC PHILIPPINES INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	43630145901015	CLAMP 3926909090 FINAL DEST: LISP 2 SEZ LAGUNA
625	YEK YEU MERCHANDISING INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	45100645901012	ASSY MODULE
626	CAE ENTERPRISES PHILIPPINES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	46300645812011	3 X CENTOR STE ECO SCREEN RETRACTABLE INSECT SCREEN ALUMINIM FRAME FOR WINDOW AND DOORS C W ALUMINIUM THRESHOLD
627	SLCGROUP INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	48410645901020	ASIA READER'S DIGEST FEB 2019 MAGAZINES
628	RANC DISTRIBUTORS INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	8041900098804016	1 X 40 GP CONTAINER STC 1408 CARTONS ALUMINUM KITCHEN ACCESSORIES BASKET
629	JIA 2 CORP	JIA 2 CORP	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	024GC8001Z00	SAID TO BE: RAMEN OF INSTANT NOODLES/OTHER BEVERAGE FOOD STUFFS(40H X 1) SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID
630	TO ORDER OF METROPOLITAN BANK AND	PHILIPPINE BONDED WAREHOUSE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	134G19000400	SAID TO BE: ABS STAREX VH0815/G31147 16MT ----- ----- TOTAL 640 BAGS 16MT -THE L/C NUMBER : 014/LC/002630/18
631	GOMEZ DAVID JAY	AGS FOUR WINDS	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	1901AX10301	2 W BOXES STC TOTAL 2 WOODEN VAN 38 BOX FOR USED HOUSEHOLD GOODS AND PERSONAL EFFECTS
632	BEDSCAPE CORP	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	9HCMMNL852N1	1X40 HC CONTAINER STC 45 CTNS FURNITURE PO NUMBER P06S507 CUSTOMER PO NO 181122052325350 HS CODE 94016100
633	ARLA FOODS CORPORATION 2305	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	A10477993	DAIRY PRODUCTS
634	ARLA FOODS CORPORATION 2305	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	A10477993	DAIRY PRODUCTS
635	ARLA FOODS CORPORATION 2305	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	A10478951	DAIRY PRODUCTS
636	ARLA FOODS CORPORATION 2305	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	A10479280	DAIRY PRODUCTS
637	BDO UNIBANK INC	IMPERIAL HOMES CORP	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	AAL0007898	1X40HC CONTAINER STC 21 PACKAGES CONNOVATE CONCENTRATE C-160/1500 KG CONNOVATE CONCENTRATE C-110/1500 KG OUTER RUBBER SCRAPERS



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								(160MM+220MM) INNER RUBBER SCRAPER (270MM)...
638	GLOBE TELECOM INC	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	AARMNL000004	150 SETS FLEXIBOX 810 INDOOR FREE COOLING SYSTEM INCLUDING CONTROLLER CC4 WITH ACCESSORIES BRAND DANATHERM
639	TO ORDER OF METROPOLITAN BANK	HYCO LABORATORIES CO INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	ACCC020179	EUCALYPTUS OIL 80PCT 15DRUMS UN NO1993 CLASS NO3 ISOAMYL ACETATE 20DRUMS UN NO1104 CLASS NO3 ETHYL ACETATE 8DRUMS
640	TO THE ORDER OF	NECO PHILIPPINES	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	ACFN000316	CITRIC ACID ANHYDROUS BP2012/USP35/FCC8/E330 30-100MESH NO EU SALE YU/3/19 ZONEJIANGSUCHINA
641	TO THE ORDER OF	NECO PHILIPPINES	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	ACFN000316	CITRIC ACID ANHYDROUS BP2012/USP35/FCC8/E330 30-100MESH NO EU SALE YU/3/19 ZONEJIANGSUCHINA
642	CONNELL BROS CO PILIPINAS INC	CONNELL BROS CO PILIPINAS INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	ACSE012914	XIAMETER MEM-7134 EMULSION DN 814900213/814900210/814899719 SHIPMENT NUMBER 33792462 FAX +63 2 9196040 ABEGAELDOMINICO WECOCBCCOM
643	CONNELL BROS CO PILIPINAS INC	CONNELL BROS CO PILIPINAS INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	ACSE012914	XIAMETER MEM-7134 EMULSION DN 814900213/814900210/814899719 SHIPMENT NUMBER 33792462 FAX +63 2 9196040 ABEGAELDOMINICO WECOCBCCOM
644	CONNELL BROS CO PILIPINAS INC	CONNELL BROS CO PILIPINAS INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	ACSE012914	XIAMETER MEM-7134 EMULSION DN 814900213/814900210/814899719 SHIPMENT NUMBER 33792462 FAX +63 2 9196040 ABEGAELDOMINICO WECOCBCCOM
645	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	ADC1888151	1 X 45 CNTR STC 1364 PACKAGES WINDOW FRAMES AND ACCESSORIES
646	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	ADC1888152	1 X 45 CNTR STC 1472 PACKAGES WINDOW FRAMES AND ACCESSORIES
647	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	ADC1888153	1 X 45 CNTR STC 1432 PACKAGES STC WINDOW FRAMES AND ACCESSORIES
648	SOLAR PHILIPPINES MODULE	SOLAR PHILS MODULE MANUFACTURING	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	AMIGL180684332A	RIBBON WIRE BUSSING WIRE
649	GREENS N TURF CORP	SAME AS ABOVE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	ATLPHMNL042K7496	1X20 CONTAINER STC 3 PIECES AGRICULTURAL MOWERS
650	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	B82538	FROZEN PORK LOIN (SIRLOIN END BONE IN)
651	ATKINS IMPORT AND EXPORT RESOURCES	ATKINS IMPORT AND EXPORT RESOURCES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	B82539	FROZEN PORK LOIN(SIRLOIN END BONE IN)





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652	TO THE ORDER OF BDO UNIBANK INC	MONACO MANUFACTURING CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	BDG19010050	1X40' HC CNTR. STC 478 CARTONS=21.682,08 KGS OF RING SPUN YARN WAXED FOR KNITTING 100 PCT POLYESTER (PE) NE 20/1 AS PER CONTRACT OF SALE NO.1002/I/2019 DATED JANUARY 10, 2019
653	SEALBOND CHEMICAL IND INC	THE SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	BIO890777	NOT REINFORCED PVC MEMBRANE REINFORCED PVC MEMBRANE
654	BARES AND ESTRELLAS WINE AND FOOD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	BQEGESB053517	1X40 STC RIVERA EUROPE TRADING COMPANY SL 1192 CASE(S) BEER SANGRIA WATER ETC 1 CASE(S) PROMOTIONAL MATERIAL ACEITES ABRIL SL 174 CASE(S) VINGIN OLIVE OIL
655	FIRST LAGUNA INDUSTRIAL SUPPLY	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	BRS01654682	1 X 20GP CONTAINER STC 8 PALLETS STC 963 PIECES INDUSTRIAL BRUSHES AND CLEANING EQUIPMENT
656	BRILLANTRADE INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	CFS0421903	2 PALLETS SPARE PARTS HS CODE 84193900
657	3M PHILIPPINES INC	3M PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	CGLS50003601	8 PALLETS 352 CTNS 33 792 PAIRS SAID TO CONTAIN RUBBER GLOVES AND ETC
658	GOLDILOCKS BAKESHOP INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	CLDG19MNL0037	TRAFFIC DOORS
659	BRAND EXPERT FREIGHT FORWARDER		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	CPH31115733	USED HOUSEHOLD GOODS AND PERSONAL EFFECTS
660	TO THE ORDER OF THE BANK OF THE	EM POL CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	CSISO1901002001	41.70 MT STYRENE MONOMER
661	TO THE ORDER OF THE BANK OF THE	EM POL CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	CSISO1901002001	41.70 MT STYRENE MONOMER
662	SANGUIN FOOD ENTERPRISE	SANGUIN FOOD ENTERPRISE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	DEBREE00016171	1X40FT HIGH CUBE REEFER CNTR STC: 2250 CARTONS FROZEN PORK LIVER
663	TECHNOFARM AGRICULTURAL AND AQUATIC	TECHNOFARM AGRICULTURAL AND AQUATIC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DEBREE00016401	1X40 FT HIGH CUBE REEFER CNTR STC: 1022 CARTONS FROZEN PORK JOWLS
664	STORE SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQNWD0641430	VARIOUS HOUSEHOLD GOOD OR ACCESSORIES HANDICRAFTS COVERING PURCHASE ORDER NUMBER SKU NUMBERS 15 FIFTEEN CARTON ONLY CONTAINING ITEM MADE OF COTTON WOVEN AS PER ATTACHED
665	STORE SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQSEM0168230	232 PCS 64 CTNS OF VARIOUS HOUSEHOLD FURNITURE OR ACCESSORIES HOME DECORATIVE COVERING PURCHASE ORDER NUMBER 40026292PBR 40027262PBR 40029743PBR AS PER ATTACHED
666	STORES SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQSGH3129608	UPHOLSTERED WOOD FRAME SWIVEL CHAIR UPHOLSTERED WOOD FRAME SWIVEL CHAIR CRIB BUMPER 100 COTTON WOVEN SHELL 100 POLYESTER BATTING HAND TUFTE AS PER ATTACHED



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667	STORE SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQSGN2645633	VARIOUS HOUSEHOLD FURNITURE OR ACCESSORIES WOODEN FURNITURE COVERING PURCHASE ORDER NUMBER 40028735PBR VARIOUS HOUSEHOLD FURNITURE OR ACCESSORIES WOODEN AS PER ATTACHED
668	STORE SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQSGN2648243	VARIOUS HOUSEHOLD FURNITURE OR ACCESSORIES WOODEN FURNITURE COVERING PURCHASE ORDER NUMBER 40030348WER 40031017WER AS PER ATTACHED
669	STORE SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQSGN2651754	VARIOUS HOUSEHOLD FURNITURE OR ACCESSORIES WOODEN FURNITURE COVERING PURCHASE ORDER NUMBER 40023083PKR 40023765PKR 40025710PKR 40025808PKR 40026231PKR AS PER ATTACHED
670	STORE SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQSUB0083754	VARIOUS HOUSEHOLD FURNITURE OR ACCESSORIES 20 CTNS 20 PCS PO 40028737PBR PO 40029567PBR PO 40032166PBR AS PER ATTACHED
671	STORES SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQTPE0740299	PLACEMAT HARDBOARD WITH CORK SHEET BACKING AND PAPER TOP PLACEMAT HARDBOARD WITH CORK SHEET BACKING AND PAPER TOP PLACEMAT HARDBOARD WITH CORK SHEET BACKING AS PER ATTACHED
672	STORE SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQTST0786559	BEACH TOWEL 100 COTTON TERRY KNIT 40X70 INCHES BEACH TOWEL 100 COTTON WOVEN BEACH TOWEL 100 COTTON WOVEN BEACH TOWEL 100 COTTON WOVEN BEACH TOWEL 100 COTTON AS PER ATTACHED
673	STORES SPECIALISTS INC		01/30/2019	01/27/2019	01/25/2019	MSK0010-19	DMCQYAT7098625	MUG STONWARE COLORED 1 1 LB STONWARE SERVE BOWL 5 2 LBS COLORED BOWL STONWARE COLORED DINNER PLATE STONWARE 10 75 IN DIAMETER COLORED PLATTER STONWARE AS PER ATTACHED
674	REYGON LI ENTERPRISES	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	DSCCMNL19010006	1 PLT CHAFING DISH AND KITCHEN ACCESSORIES
675	JANETHYBHEN TRADING	NEW NEMAR CORPORATION	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	DUS034433	BICYCLE ACCESSORIES LOCKS LUNCHBOOKS PROSPECTS DISPLAY ABUS TENT AND TESTCENTER
676	KUSE NARU FOODS CORP	KUSE NARU FOODS CORP	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	E175252926	FROZEN YOUNG CHICKEN WHOLE LEGS ,NET WEIGHT 25855.029 ,KGS 57000.00 LBS ,GROSS WEIGHT 27578.698 KGS ,60800.00 LBS
677	TO THE ORDER OF LAMCO PAPER	LAMCO PAPER PRODUCTS CO INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	EC4GC8000500	SAID TO BE: COATED PAPER STOCKLOT FREIGHT PREPAID (AS ARRANGED) SHIPPER LOAD STOWAGE & COUNT
678	TO THE ORDER OF LAMCO PAPER	LAMCO PAPER PRODUCTS CO INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	EC4GC8000500	SAID TO BE: COATED PAPER STOCKLOT FREIGHT PREPAID (AS ARRANGED) SHIPPER LOAD STOWAGE & COUNT



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679	TO THE ORDER OF LAMCO PAPER	LAMCO PAPER PRODUCTS CO INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	EC4GC8000500	SAID TO BE: COATED PAPER STOCKLOT FREIGHT PREPAID (AS ARRANGED) SHIPPER LOAD STOWAGE & COUNT
680	TO ORDER OF METROPOLITAN BANK	SPURWAY ENTERPRISES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	ES0031595	MFM HARD MAPLE STRIPS
681	TO THE ORDER OF ASIA UNITED BANK	SPURWAY ENTERPRISES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	ES0031644	MFMA HARD MAPLE STRIP
682	TO THE ORDER OF PHILIPPINE	SPURWAY ENTERPRISES	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	ES0031646	MFM HAR MAPLE STRIP
683	FILTRATION SOLUTIONS INC	SAME AS ABOVE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	ESSASEL19011137	40`HQX1 1 PKGS SAID TO CONTAIN FEEDING AND WATERING EQUIPMENT FOR CHICKEN POULTRY FARM
684	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20`TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
685	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20`TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
686	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20`TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
687	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20`TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
688	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20`TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
689	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20`TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
690	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20`TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....



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691	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
692	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
693	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
694	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
695	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN18004414	12X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.:2586/GROUP: III/CLASS:8 CONTRACT NO.:119XK18.....
696	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
697	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
698	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
699	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....



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700	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
701	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
702	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
703	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
704	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
705	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
706	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
707	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
708	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....





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709	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
710	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
711	UNILEVER PHILIPPINES INC	UNILEVER PHILIPPINES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FCSGNMNN19004458	16X20'TC ISOTANK CONTAINER SOC STC SAID TO CONTAIN LINEAR ALKYL BENZENE SULPHONIC ACID (DETERGENT SURFACTANT) UN NO.: 2586 / GROUP:III/CLASS:8 CONTRACT NO.:120XK18.....
712	BENBY ENTERPRISES INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	FXT180421929	1X40 CNTR 1920 CASES STC WORCESTER SAUCE
713	BARKPRO MARKETING CORP	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	GLR51118801	4 X 40 HQ CNTRS STC 4032 BAGS DRY PET FOOD
714	BARKPRO MARKETING CORP	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	GLR51118801	4 X 40 HQ CNTRS STC 4032 BAGS DRY PET FOOD
715	BARKPRO MARKETING CORP	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	GLR51118801	4 X 40 HQ CNTRS STC 4032 BAGS DRY PET FOOD
716	BARKPRO MARKETING CORP	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	GLR51118801	4 X 40 HQ CNTRS STC 4032 BAGS DRY PET FOOD
717	MEC NETWORKS CORPORATION 307	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	GZMNN1900292	1X20 GP CONTAINER STC 202 CARTONS WIRELESS BRIDGE
718	CHANZEL TRADING	CHANZEL TRADING	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	HAM181208500660	1X20 CNTR TOTAL 111 PACKAGES STC 73 PLASTIC DRUMS REWIN DD UN 3082 ENVIRONMENTALLY HAZARDOUS SUBSTANCE LIQUID N O S POLYAMMONIUM COMPOUND 9 III MARINE POLLUTANT SEE AS PER BL
719	ABB INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	HANA01632	1 X 40 FT OT CNTR STC 7 PACKAGES TRANSFORMER 2500KVA 34 5 0 4KV FR3 DYN11PAD M OA 5000059337 PO 3163019937 SERIAL 1LVN1810004661 1LVN1810004662 XXX
720	M R LLANES GENERAL MERCHANDISE	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HARSS1901005	2 103 PKGS OF USED HOUSEHOLD AND USED OFFICE FURNITURES AND FIXTURES ETC KRJ 094
721	M R LLANES GENERAL MERCHANDISE	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HARSS1901012	2 076 PKGS OF USED HOUSEHOLD AND USED OFFICE FURNITURES AND FIXTURES ETC KRJ 095
722	FIVEJHOCH ENTERPRISE	FIVEJHOCH ENTERPRISE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUBUWB4860097	1CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 30 OUCY CY USED EXCAVATOR CKD, PARTS AND ACCESSORIES FREIGHT PREPAID



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723	PHILIPS WIRE AND CABLE CO	PHILIPS WIRE AND CABLE CO	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUICML4859230	6CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 60 COIL CY CY CIF MANILA NORTH PORT, PHILIPPINES CONTINUOUS CAST COPPER RODS WOA2.95MM 20.000MT WOA2.60MM 66.000MT WOA2.1
724	PHILIPS WIRE AND CABLE CO	PHILIPS WIRE AND CABLE CO	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUICML4859230	6CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 60 COIL CY CY CIF MANILA NORTH PORT, PHILIPPINES CONTINUOUS CAST COPPER RODS WOA2.95MM 20.000MT WOA2.60MM 66.000MT WOA2.1
725	PHILIPS WIRE AND CABLE CO	PHILIPS WIRE AND CABLE CO	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUICML4859230	6CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 60 COIL CY CY CIF MANILA NORTH PORT, PHILIPPINES CONTINUOUS CAST COPPER RODS WOA2.95MM 20.000MT WOA2.60MM 66.000MT WOA2.1
726	PHILIPS WIRE AND CABLE CO	PHILIPS WIRE AND CABLE CO	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUICML4859230	6CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 60 COIL CY CY CIF MANILA NORTH PORT, PHILIPPINES CONTINUOUS CAST COPPER RODS WOA2.95MM 20.000MT WOA2.60MM 66.000MT WOA2.1
727	PHILIPS WIRE AND CABLE CO	PHILIPS WIRE AND CABLE CO	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUICML4859230	6CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 60 COIL CY CY CIF MANILA NORTH PORT, PHILIPPINES CONTINUOUS CAST COPPER RODS WOA2.95MM 20.000MT WOA2.60MM 66.000MT WOA2.1
728	PHILIPS WIRE AND CABLE CO	PHILIPS WIRE AND CABLE CO	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUICML4859230	6CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 60 COIL CY CY CIF MANILA NORTH PORT, PHILIPPINES CONTINUOUS CAST COPPER RODS WOA2.95MM 20.000MT WOA2.60MM 66.000MT WOA2.1
729	FUJIHIRO PHILIPPINES INC	FUJIHIRO PHILIPPINES INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUOUPH0410178	STC 20 PKGS NICKEL ALLOY SLUG FOR RE FABRICATION STRIP BARE A42 CU ALLOY SLUG FOR RE FABRICATION STRIP BARE A194 FINAL DESTINATION SEPZ GATEWAY BUSINESS PARK JALavera CAVITE
730	PROCTER AND GAMBLE PHILIPPINES IN	TRANSWORLD INTERNATIONAL	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUQSPH6794365	SHIPPER S LOAD, COUNT AND SEAL 10PALLETS CY CY BLUE BEADS PINK BEADS APRIL FRESH FAX 510 68111399 E MAIL ADD ITRADE.PH.IMPORT DAMCO.COM ATTENTION JOSEPH VILLANUEVA
731	PANASONIC MANUFACTURING	PANASONIC MANUFACTURING	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUQSPH7265057	SHIPPER S LOAD, COUNT AND SEAL 21PALLETS CY CY PRECOATED STEEL SHEET ORDER NUMBER RF122644 DIRECT 632 284 2299 FAX 632 635 2260 LOC 4740 FREIGHT PREPAID CIC PREPAID
732	TO THE ORDER OF	SHIELDMASTER CORPORATION	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUQSPH7265076	SHIPPER S LOAD, COUNT AND SEAL 308CTNS CY CY CORNER MOULDING NOTIFY SHIELDMASTER



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733	ZAMARALINK TRADING	ZAMARALINK TRADING	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUQSPH7873585	SHIPPER S LOAD, COUNT AND SEAL 36P KGS CY CY DIESEL GENERATOR SETS HOTEL SUPPLIES HYUNDAI MERCHANT MARINE PHILIPPINES CO., INC. UNIT 2, 6TH FLOOR, FLY ACE CORPORATE
734	TKH MARKETING	TKH MARKETING	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUQSPH8061303	SHIPPER S LOAD, COUNT AND SEAL 104P KGS CY CY EH819 SOFA SETS HS CODE 9401619000 PI NO 6046EH18 TKH REF NO 118 333 TEL 632 415 9452 ATTN KEN TAN FREIGHT PREPAID
735	TKH MARKETING	TKH MARKETING	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HDMUQSPH8061303	SHIPPER S LOAD, COUNT AND SEAL 104P KGS CY CY EH819 SOFA SETS HS CODE 9401619000 PI NO 6046EH18 TKH REF NO 118 333 TEL 632 415 9452 ATTN KEN TAN FREIGHT PREPAID
736	KONECRANES PHILIPPINES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	HEL460963	CRANE COMPONENTS
737	KEPCO ILIJAN CORPORATION KEILCO	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	HHBMNN19004	1 WOODEN BOX REPAIRED FULE OIL FLOWMETER FUEL OIL FLOWMETER CX080C SH 329K CX80 0008S 1 UNIT FUEL OIL FLOWMETER CX080C SH 329K CX80 0009S 1 UNIT FUEL OIL FLOWMETER CX080C SH 3
738	MASINLOC POWER PARTNERS CO LTD	NA	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	HLB32100609	3 PALLETS STC PARTS FOR SHIPUNLOADER HS CODE 84314920
739	BRENNTAG INGREDIENTS INC	BRENNTAG INGREDIENTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	HLCUDKK181200135	REFERENCE TO ROQUETTE ORDER NUMBER ISX80H1 523 POLY+PAPER BAG P.B. 25.000 KG NET GLUCIDEX 19
740	LUSITANO INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	HPHPL19011001	1X40HC STC 2804 CARTONS TH TRUE YOGURT AND TH TRUE MILK
741	CLC MARKETING VENTURES CORP	SAME AS ABOVE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	INC2592774	EALSAID TO CONTAIN 1X40'228 PACKAGES CHAIR INVOICE NO.: CM-C LC-0109-19 KMTC PHILIPPINES CORP ORATIONAS AGENT FOR KMTC LINE UN IT N-1B 9/F TIMES PLAZA BLDG. U
742	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JBS078381	1529 CARTONS WITH 26996.08 KG NET WEIGHT OF FROZEN PORK SHOULDER BONE LESS SKINLESS - FREIGHT PREPAID AT ABROAD BY SEARA ALIMENTOS LTDA -- BRAND: SEARA - PED. 6892.19 - NC
743	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JBS078382	1524 CARTONS WITH 26952.96 KG NET WEIGHT OF FROZEN PORK SHOULDER BONE LESS SKINLESS - FREIGHT PREPAID AT ABROAD BY SEARA ALIMENTOS LTDA -- BRAND: SEARA - PED. 6892.16 - NC



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744	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JBS078383	1542 CARTONS WITH 26992.48 KG NET WEIGHT OF FROZEN PORK SHOULDER BONE LESS SKINLESS - FREIGHT PREPAID AT ABROAD BY SEARA ALIMENTOS LTDA - - BRAND: SEARA - PED. 6892.17 - NC
745	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JBS078384	1526 CARTONS WITH 26996.18 KG NET WEIGHT OF FROZEN PORK SHOULDER BONE LESS SKINLESS - FREIGHT PREPAID A T ABROAD BY SEARA ALIMENTOS LTDA - BRAND: SEARA - PED. 6892.18 - NC
746	PAMPANGA S BEST INC DELA PAZ NORTE	PAMPANGA S BEST INC DELA PAZ NORTE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JBS078385	1537 CARTONS WITH 26972.55 KG NET WEIGHT OF FROZEN PORK SHOULDER BONE LESS SKINLESS - FREIGHT PREPAID A T ABROAD BY SEARA ALIMENTOS LTDA - BRAND: SEARA - PED. 6892.20 - NC
747	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
748	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
749	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
750	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
751	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
752	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
753	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
754	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
755	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
756	WEALTH LOTUS EMPIRE CORPORATION	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	JIBMNL191228	10X40 CONTAINER STC: TUNGSTEN RAW MATERIALS
757	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT180511354	4X40 CNTRS 74 PALLETS STC 508 ROLLS OF PACKAGING MATERIAL
758	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT180511354	4X40 CNTRS 74 PALLETS STC 508 ROLLS OF PACKAGING MATERIAL
759	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT180511354	4X40 CNTRS 74 PALLETS STC 508 ROLLS OF PACKAGING MATERIAL
760	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT180511354	4X40 CNTRS 74 PALLETS STC 508 ROLLS OF PACKAGING MATERIAL
761	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT190011231	3X20 CNTRS 1160 BAGS STC 25KGS NET OF DF 500 11 COCOA POWDER NATURAL
762	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT190011231	3X20 CNTRS 1160 BAGS STC 25KGS NET OF DF 500 11 COCOA POWDER NATURAL



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763	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT190011231	3X20 CNTRS 1160 BAGS STC 25KGS NET OF DF 500 11 COCOA POWDER NATURAL
764	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT190020702	3X40 CNTRS 67 PALLETS STC ILENE BIAXIALLY ORIENTED POLYETHYLENE TEREPHTHALATE FILM
765	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT190020702	3X40 CNTRS 67 PALLETS STC ILENE BIAXIALLY ORIENTED POLYETHYLENE TEREPHTHALATE FILM
766	UNIVERSAL ROBINA CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	JKT190020702	3X40 CNTRS 67 PALLETS STC ILENE BIAXIALLY ORIENTED POLYETHYLENE TEREPHTHALATE FILM
767	TO ORDER	J AND J INTER CONTINENTAL	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	KMTCTAO3785993UW S	CITRIC ACID ANHYDROUS FEED GRADE
768	TO ORDER	J AND J INTER CONTINENTAL	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	KMTCTAO3785993UW S	CITRIC ACID ANHYDROUS FEED GRADE
769	TO ORDER	J AND J INTER CONTINENTAL	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	KMTCTAO3785993UW S	CITRIC ACID ANHYDROUS FEED GRADE
770	HARNWELL CHEMICALS CORPORATION	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	KRS19000043	4 PLTS PURICELL 100 INCUBATOR 100 PURICUBE 1500 BIO SAFETY CABINET 1500 PURICUBE 900 BIO SAFETY CABINET 900
771	BORLA ENTERPRISES	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	LEI01MNL19TIF003	AGGLOMERATED CORK SHEETS & MEMO - CORKBOARDS
772	ASIAN COATINGS PHILS INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	LUX000096	20 PALLETS GLASS BEADS FOR ROAD MARKING
773	DOUBLE M GARMENTS CORPORATION	DOUBLE M GARMENTS CORPORATION	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	MATS4088382000	USED CLOTHING (MIX RAGS) FINAL DESTINATION: FCIE SPECIAL EXPORT PROCESSING ZONE
774	ROLANDO CABANERO	ISIDRO F FADERGUYA ROOM 810	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	MATS4677994000	HOUSEHOLD GOODS AND PERSONAL EFFECTS PART OF 1X40H (MATU2513501)
775	ROLANDO CABANERO	ISIDRO F FADERGUYA	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	MATS4677994001	MOTOR VEHICLE VIN# JF2SHBCC8CH443183 MAKE: SUBARU FOR25P BODY: 4W YEAR 2012 AES ITN: X20181219019349 PART OF 1X40H (MATU2513501)
776	PACIFIC ISLAND MARITIME SHIPPING CO	PACIFIC ISLAND MARITIME SHIPPING CO	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	MATS8175201000	PERSONAL EFFECTS
777	ZAM GLOBAL VENTURE INC	ZAM GLOBAL VENTURE INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MB18964163	1X40 BOX SAID TO CONTAIN 17 PALLETS BAGS PARTS
778	SKADI TRADING 315A FUBC BLDG 414	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB626595	ASSORTED FOODSTUFF NO MARKS
779	OROEIGHTYEIGHT MARKETING ROOM 232 C	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB647323	1X40STC USED HEAVY EQUIPMENT AND U SED PARTS AND USED TRUCK REPLACEME NT PARTS FREIGHT AS ARRANGED
780	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB647350	2X20' DRY CONTAINER STC : 1520 BAGS OF PLASTIC RESIN 38MT STYRON 438 P H278/36124138 ORDER NUMBER : 145259 605 PORT OF DISCHARGE : MANILA NORTH SEA





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								PORT FREIGHT PREPAID FINAL
781	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB647350	2X20' DRY CONTAINER STC : 1520 BAGS OF PLASTIC RESIN 38MT STYRON 438 P H278/36124138 ORDER NUMBER : 145259 605 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
782	SUMI PHILIPPINES WIRING SYSTEMS	SUMI PHILIPPINES WIRING SYSTEMS	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB648693	1 X 20'GP CONTAINER STC:- 3 PALLETS OF WIRES INVOICE NO.: 172642 FINAL DESTINATION: SUMI PHILIPPINES WIRING SYSTEMS CORPORATION HERMOSA ECOZONE INDUSTRIAL PARK BRGY. PA
783	BEN LINE AGENCIES PHILIPPINES INC	BEN LINE AGENCIES PHILIPPINES INC	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB649666	HS CODE: 290250 1X20 ISOTANK SAID T O CONTAIN PSCC CODE : 0002902 20.81 MT (+/- 5 PCT) STYRENE MONOMER IN ISOTANK CIF MANILA PHILIPPINES AS PER PROFORMA INVOICE NO. G-190102
784	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653502	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H263/36123262 ORDER NUMBER : 145253 036 PORT OF DISCHARGE : MANILA NORTH SEAPORT FREIGHT PREPAID FINAL
785	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653502	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H263/36123262 ORDER NUMBER : 145253 036 PORT OF DISCHARGE : MANILA NORTH SEAPORT FREIGHT PREPAID FINAL
786	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653502	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H263/36123262 ORDER NUMBER : 145253 036 PORT OF DISCHARGE : MANILA NORTH SEAPORT FREIGHT PREPAID FINAL
787	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653502	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H263/36123262 ORDER NUMBER : 145253 036 PORT OF DISCHARGE : MANILA NORTH SEAPORT FREIGHT PREPAID FINAL
788	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653517	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H274/36123848 ORDER NUMBER : 145255 148 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL



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789	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653517	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H274/36123848 ORDER NUMBER : 145255 148 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
790	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653517	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H274/36123848 ORDER NUMBER : 145255 148 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
791	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653517	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H274/36123848 ORDER NUMBER : 145255 148 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
792	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653574	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H275/36123849 ORDER NUMBER : 145255 149 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
793	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653574	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H275/36123849 ORDER NUMBER : 145255 149 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
794	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653574	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H275/36123849 ORDER NUMBER : 145255 149 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
795	TOYOTA TSUSHO PHILIPPINES	TOYOTA TSUSHO PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB653574	4X20' DRY CONTAINER STC : 3040 BAGS OF PLASTIC RESIN 76MT STYRON 438 P H275/36123849 ORDER NUMBER : 145255 149 PORT OF DISCHARGE : MANILA NORTH SEA PORT FREIGHT PREPAID FINAL
796	EVONIK PHILIPPINES INC UNIT B AN	EVONIK PHILIPPINES INC UNIT B AN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB656404	CREAMINO(R) ORDER NO: 46132066 SHIP MENT NO: 4003229407
797	EVONIK PHILIPPINES INC UNIT B AN	EVONIK PHILIPPINES INC UNIT B AN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB656404	CREAMINO(R) ORDER NO: 46132066 SHIP MENT NO: 4003229407
798	EVONIK PHILIPPINES INC UNIT B AN	EVONIK PHILIPPINES INC UNIT B AN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB656404	CREAMINO(R) ORDER NO: 46132066 SHIP MENT NO: 4003229407
799	EVONIK PHILIPPINES INC UNIT B AN	EVONIK PHILIPPINES INC UNIT B AN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB656404	CREAMINO(R) ORDER NO: 46132066 SHIP MENT NO: 4003229407
800	URGENT CARGO EXPRESS INT L	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB660123	1 X 40'HC + 1 X 20'GP CONTAINER SAI D TO CONTAIN 270 CTNS CONSOLIDATED BALIKBAYAN SHIPMENT PERSONAL



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								EFFECT S FAX NO: 632-7880983 ATTENTION: BAYANI DELA LUNA
801	URGENT CARGO EXPRESS INT L	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB660123	1 X 40'HC + 1 X 20'GP CONTAINER SAI D TO CONTAIN 270 CTNS CONSOLIDATED BALIKBAYAN SHIPMENT PERSONAL EFFECT S FAX NO: 632-7880983 ATTENTION: BAYANI DELA LUNA
802	PRESTIGE PLASTIC INC 8 GLORIOUS SUN	PRESTIGE PLASTIC INC 8 GLORIOUS SUN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB663831	1 X 40'HC CONTAINER STC:- PLASTIC T RAY INVOICE NO.: K330904 N/W: 4 25 7.60 KGS FREIGHT PREPAID CONNECTIN G MOTHER VESSEL ALS JUPITER V.902W AT SINGAPORE
803	MANILA HJR MARKETING CORP B16 A L3	MANILA HJR MARKETING CORP B16 A L3	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB665224	1./ FROZEN VANNAMEI PTO IQF. 2./ FROZEN VANNAMEI PUD IQF. 3./ FROZE N BLACK TIGER HLSO BLOCK. 4./ FROZEN CATTIGER PUD IQF. NET WEIGHT: 9 424.80 KGS CONTAINER TO BE SET
804	SPYKER188 TRADING COMPANY UNIT 424	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB666205	WINDOW FRAME
805	SOUTH EAST GATE PHIL S TRADING INC	SOUTH EAST GATE PHIL S TRADING INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB674701	FCL/FCL640CTNS SIX HUNDRED FORTY CT NS ONLY. WEARING APPARELS. INV. NO. GFS-CTG-13/18 DT.06.12.2018 EXP NO.350500802-2018 D T.10.12.2018 CONT NO.GFS/KB/005
806	SUCERE FOODS CORPORATION FIRST	SUCERE FOODS CORPORATION FIRST	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB676011	29MT - ALKALIZED COCOA POWDER 10-12 % FAT CONTENT - BROWN-JB208-11 3MT - ALKALIZED COCOA POWDER 10-12% FAT CONTENT - BLACK -JB900-11 TOTAL N ET WEIGHT : 32 000.00KGS HS CODE
807	SUCERE FOODS CORPORATION FIRST	SUCERE FOODS CORPORATION FIRST	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB676011	29MT - ALKALIZED COCOA POWDER 10-12 % FAT CONTENT - BROWN-JB208-11 3MT - ALKALIZED COCOA POWDER 10-12% FAT CONTENT - BLACK -JB900-11 TOTAL N ET WEIGHT : 32 000.00KGS HS CODE
808	PMFTC INC PLANT C AND D CHAMPACA	PMFTC INC PLANT C AND D CHAMPACA	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677172	78 BUNDLE = 2415 SET 2415 SET 89.5 397 OTH C48 CARTON SET CORRUGATED B OX PO 4501570436 CALL OFF 1 EXCLUS IVELY USED FOR THE PRODUCTION OF CI GARETTES AND/OR TOBACCO PRODUCT
809	PMFTC INC PLANT C AND D CHAMPACA	PMFTC INC PLANT C AND D CHAMPACA	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677172	78 BUNDLE = 2415 SET 2415 SET 89.5 397 OTH C48 CARTON SET CORRUGATED B OX PO 4501570436 CALL OFF 1 EXCLUS IVELY USED FOR THE PRODUCTION OF CI GARETTES AND/OR TOBACCO PRODUCT



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810	PMFTC INC PLANT C AND D CHAMPACA	PMFTC INC PLANT C AND D CHAMPACA	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677172	78 BUNDLE = 2415 SET 2415 SET 89.5 397 OTH C48 CARTON SET CORRUGATED B OX PO 4501570436 CALL OFF 1 EXCLUS IVELY USED FOR THE PRODUCTION OF CI GARETTES AND/OR TOBACCO PRODUCT
811	SEAGLORY SHIPPING SERVICES INC	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB677314	GENERAL CARGO
812	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
813	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
814	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
815	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
816	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
817	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
818	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
819	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP- 65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME



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820	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
821	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
822	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
823	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
824	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
825	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
826	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
827	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
828	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME





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829	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
830	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
831	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
832	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
833	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
834	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
835	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
836	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
837	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME



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838	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
839	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
840	PHILIPPINE RESINS INDUSTRIES INC	PHILIPPINE RESINS INDUSTRIES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB677512	20 300 BAGS @25 KGS (29 X 20') PVC RESIN GRADE: SIP-65 QUANTITY: 507.5 0 MTS (20 300 BAGS) COUNTRY OF ORIG IN: INDONESIA NETT WEIGHT : 507 50 0.00 KGS APPLICABLE FREE TIME
841	FILAIRCO INC JJM BLDG 5 NINOY	FILAIRCO INC JJM BLDG 5 NINOY	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB722015	AIR CONDITIONERS AND SPARE PARTS 7 0U990 & 70U999 FF=5910295033 F REIGHT PREPAID SHIPPER LOAD & COUN T TCLU19877512200138CTCY/CY2960.76 KGM22.84MTQMCB722015 TAX ID
842	WYNTRON INC LOT 9 BLK 15 PHASE 3	WYNTRON INC LOT 9 BLK 15 PHASE 3	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB722414	480 BAGS ON 16 PALLETS PO# SDM-4208 6 ULTRAMID A3EG6 BLACK 00564 POLYAM IDE BHKL SO NO: 6007007621-000010-I DRISAZ PO NO:4948269804
843	MR JC ENTERPRISES 1 COMMERCIAL	MR JC ENTERPRISES 1 COMMERCIAL	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB724888	READY MADE GARMENTS T-SHIRT PANT JACKET LEGGINGS INVOICE NO: TTC-10 8(J)/18 DATE:23.12.2018 EXP. NO: 03 36-008619-18 DATE:23.12. 2018 CONTA CT NO. 173008967-H(10)/17 DATE: 0
844	JOLLIBEE FOODS CORPORATION 5TH 10TH	JOLLIBEE FOODS CORPORATION 5TH 10TH	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731613	HOT CHOCOLATE TOPPING SST20500 PACK ING SIZE: 2560 BOXES X 15 KG/BOX
845	JOLLIBEE FOODS CORPORATION 5TH 10TH	JOLLIBEE FOODS CORPORATION 5TH 10TH	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731613	HOT CHOCOLATE TOPPING SST20500 PACK ING SIZE: 2560 BOXES X 15 KG/BOX
846	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731669	MLO-SOC /FOODSTUFF NOS NON-FROZEN
847	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731669	MLO-SOC /FOODSTUFF NOS NON-FROZEN
848	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731669	MLO-SOC /FOODSTUFF NOS NON-FROZEN
849	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731669	MLO-SOC /FOODSTUFF NOS NON-FROZEN
850	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731669	MLO-SOC /FOODSTUFF NOS NON-FROZEN
851	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731669	MLO-SOC /FOODSTUFF NOS NON-FROZEN
852	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB731669	MLO-SOC /FOODSTUFF NOS NON-FROZEN



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853	TO ORDER OF THE BANK OF PHILIPPINE	PRINTWELL INC 38 DANSALAN ST	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB732254	2X40' HC + 1X20' CONTAINERS 504 ROL LS OF BOPP FILM AS PER ORDER CONTRA CT NO. OE8018360/12/2018 582.22-00 CNF MANILA NORTH HARBOR PHILIPPINE S PACKING : SHIPMENT IN 2 X 40'
854	TO ORDER OF THE BANK OF PHILIPPINE	PRINTWELL INC 38 DANSALAN ST	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB732254	2X40' HC + 1X20' CONTAINERS 504 ROL LS OF BOPP FILM AS PER ORDER CONTRA CT NO. OE8018360/12/2018 582.22-00 CNF MANILA NORTH HARBOR PHILIPPINE S PACKING : SHIPMENT IN 2 X 40'
855	TO ORDER OF THE BANK OF PHILIPPINE	PRINTWELL INC 38 DANSALAN ST	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB732254	2X40' HC + 1X20' CONTAINERS 504 ROL LS OF BOPP FILM AS PER ORDER CONTRA CT NO. OE8018360/12/2018 582.22-00 CNF MANILA NORTH HARBOR PHILIPPINE S PACKING : SHIPMENT IN 2 X 40'
856	TITAN WORLDWIDE TRADING CORP UNIT Z	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB732678	OFFICE AND HOUSEHOLD PRODUCTS EM AIL:CUSTOMERCARE@TITANWWIDE.COM TAX :008-876-519-000
857	JT INTERNATIONAL PHILIPPINES INC	JT INTERNATIONAL PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB732823	4X40' HC CONTAINERS 11 460 ROLLS OF ARLENE BIAXIALY ORIENTED POLYPROP YLENE FILM AS PER ORDER CONTRACT NO . OE8018441/12/2018 PO NO. 45025322 27 PACKING : SHIPMENT IN 4X40' H
858	JT INTERNATIONAL PHILIPPINES INC	JT INTERNATIONAL PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB732823	4X40' HC CONTAINERS 11 460 ROLLS OF ARLENE BIAXIALY ORIENTED POLYPROP YLENE FILM AS PER ORDER CONTRACT NO . OE8018441/12/2018 PO NO. 45025322 27 PACKING : SHIPMENT IN 4X40' H
859	JT INTERNATIONAL PHILIPPINES INC	JT INTERNATIONAL PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB732823	4X40' HC CONTAINERS 11 460 ROLLS OF ARLENE BIAXIALY ORIENTED POLYPROP YLENE FILM AS PER ORDER CONTRACT NO . OE8018441/12/2018 PO NO. 45025322 27 PACKING : SHIPMENT IN 4X40' H
860	JT INTERNATIONAL PHILIPPINES INC	JT INTERNATIONAL PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB732823	4X40' HC CONTAINERS 11 460 ROLLS OF ARLENE BIAXIALY ORIENTED POLYPROP YLENE FILM AS PER ORDER CONTRACT NO . OE8018441/12/2018 PO NO. 45025322 27 PACKING : SHIPMENT IN 4X40' H
861	SPLASH CORPORATION 5F W OFFICE BLDG	SPLASH CORPORATION 5F W OFFICE BLDG	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB733062	1 X 20FT FCL : 20 MT = 20 BAGS SODI UM SALT OF PALMITIC ACID PACKING:2 LAYERS @ 1 X 1000KG BULK BAG WITH M USIM MAS MARKING/LAYERS/PALLET (MB8 - P) STANDARD 2-WAY WOODEN PALLE
862	HONDA TRADING PHILIPPINES CORP	HONDA TRADING CORPORATION AKIHABARA	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB733312	7 CASES = 356 180 PCS OF PARTS FOR MOTORCYCLE 11217-KRM-8403 PLATE BR G PUSH 12397-KWG-6010 GASKET C HEA D COVER 14321-KRM-8402 SPROCKET



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								CAM 22115-KSP-9104 GUIDE CLUTCH OUTE
863	SPLASH CORPORATION 5F W OFFICE BLDG	SPLASH CORPORATION 5F W OFFICE BLDG	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB734356	1 X 20FT FCL : 20 MT = 800 BAGS SOD IUM SALT OF PALMITIC ACID PACKING: I N 25KG MUSIM MAS BAG LOOSE-STUFFED (MM1-L) NET WEIGHT : 20 000.00 KGS GROSS WEIGHT : 20 136.00 KGS HS
864	GNP TRADING CORPORATION 166 A	GNP TRADING CORPORATION 166 A	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB735104	1 X 40' HC FCL CONTAINER STC : 3 4 76 CARTONS OF GROCERY ITEM ONLY IN VOICE NO. 5.119/2019 GROSS WEIGHT : 17 018.00 KGS NETT WEIGHT : 13 54 2.00 KGS
865	TO THE ORDER OF BDO UNIBANK INC	SKYDRAGON CONSTRUCTION PRODUCTS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB735905	1 151 CARTONS CONSISTING OF : T-RUN NERS AS PER PROFORMA INVOICE NO: 20 181109 (G) REV.1 DATED DECEMBER 12 2018 - SHIPMENT TERMS: CFR MANILA NORTH PORT PHILIPPINES - LC NO.
866	LOOP CREST RAIN ENTERPRISE RM 603	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB736079	1X40' HC : 967 PCS NEW TYRES NET W EIGHT : 16 590.00 KGS SHIPPED ON B OARD BY MERATUS MEDAN 5 V.903N AT BELAWAN INDONESIA ON 15 JANUARY 20 19
867	OCEAN STAR FREIGHT EXPRESS 27 B	OCEAN STAR FREIGHT EXPRESS 27 B	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MCB736370	1 X 20' CONTAINER STC 92 CARTONS PE RSONAL EFFECTS SHPT # 19-01
868	FOUR SEASONS INTERTRADE CO LTD 11	FOUR SEASONS INTERTRADE CO LTD 11	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB736469	PINE TAR OIL APPLICABLE FREE TIME 14 DAYS DEMURRAGE AT (PORT OF DISCH ARGE / PLACE OF DELIVERY)
869	FELPORT INTERNATIONAL MARKETING	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB736719	TILES
870	FELPORT INTERNATIONAL MARKETING	SAME AS CNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB736719	TILES
871	MCFISH INTERNATIONAL CORPORATION	MCFISH INTERNATIONAL CORPORATION	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB737170	FROZEN ROUND SCAD (DECAPTERUS MARUA DSI) 10 KG/BLOCK/CARTON (100% NET W EIGHT) TOTAL 5 400 CARTONS TOTAL NE T WEIGHT: 54000 KGS GOODS STOWED IN REFRIGATED CONTAINER AT MINUS
872	MCFISH INTERNATIONAL CORPORATION	MCFISH INTERNATIONAL CORPORATION	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB737170	FROZEN ROUND SCAD (DECAPTERUS MARUA DSI) 10 KG/BLOCK/CARTON (100% NET W EIGHT) TOTAL 5 400 CARTONS TOTAL NE T WEIGHT: 54000 KGS GOODS STOWED IN REFRIGATED CONTAINER AT MINUS
873	SAN MIGUEL BREWERY INC 40 SAN	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB737446	PURCHASE ORDER NO.:8200357807 55121 60496161 FB APPLE 330ML FRONT LABEL 5512160496162 FB APPLE 330ML NECK LABEL FAX:86-757-28858265 TAX ID: 91440606617639314C



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874	CHEMICAL RESEARCH PRODUCTS	CHEMICAL RESEARCH PRODUCTS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB737636	400 DRUMS OF HINCO ALPHA (ACH 23%) PACKING : 275 KG/DRUM NET WEIGHT 110 000.00 KGS ) 75 BUKIT TIMAH ROAD NO.05-14 BOON SIEW BUILDING SINGAPORE 229833 JAKARTA IN
875	CHEMICAL RESEARCH PRODUCTS	CHEMICAL RESEARCH PRODUCTS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB737636	400 DRUMS OF HINCO ALPHA (ACH 23%) PACKING : 275 KG/DRUM NET WEIGHT 110 000.00 KGS ) 75 BUKIT TIMAH ROAD NO.05-14 BOON SIEW BUILDING SINGAPORE 229833 JAKARTA IN
876	CHEMICAL RESEARCH PRODUCTS	CHEMICAL RESEARCH PRODUCTS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB737636	400 DRUMS OF HINCO ALPHA (ACH 23%) PACKING : 275 KG/DRUM NET WEIGHT 110 000.00 KGS ) 75 BUKIT TIMAH ROAD NO.05-14 BOON SIEW BUILDING SINGAPORE 229833 JAKARTA IN
877	CHEMICAL RESEARCH PRODUCTS	CHEMICAL RESEARCH PRODUCTS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB737636	400 DRUMS OF HINCO ALPHA (ACH 23%) PACKING : 275 KG/DRUM NET WEIGHT 110 000.00 KGS ) 75 BUKIT TIMAH ROAD NO.05-14 BOON SIEW BUILDING SINGAPORE 229833 JAKARTA IN
878	CHEMICAL RESEARCH PRODUCTS	CHEMICAL RESEARCH PRODUCTS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB737636	400 DRUMS OF HINCO ALPHA (ACH 23%) PACKING : 275 KG/DRUM NET WEIGHT 110 000.00 KGS ) 75 BUKIT TIMAH ROAD NO.05-14 BOON SIEW BUILDING SINGAPORE 229833 JAKARTA IN
879	GOLDEN ARCHES DEVELOPMENT	101 SUPPLY CHAIN SOLUTIONS INC UNIT	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB738103	FURNITURE
880	MARS PHILIPPINES INC 11TH FLOOR	MARS PHILIPPINES INC 11TH FLOOR	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB739910	DOUBLEMINT PEPPERMINT FLAVOR CHEWY MINTS DOUBLEMINT LEMON FLAVOR CHEWY MINTS
881	MARS PHILIPPINES INC 11TH FLOOR	MARS PHILIPPINES INC 11TH FLOOR	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB739910	DOUBLEMINT PEPPERMINT FLAVOR CHEWY MINTS DOUBLEMINT LEMON FLAVOR CHEWY MINTS
882	UNIOIL PETROLEUM PHILIPPINES INC	SAME AS CONSIGNEE CONTACT	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB740070	ADDITIVE FOR LUBRICATING OIL: 2 DRUMS IA-972S DRUM 175K 2 DRUMS IA -706S DRUM 227K 76 DRUMS IA-020S DRUM 195K
883	SHRINKPACK PHILIPPINES CORP LOT 4	SHRINKPACK PHILIPPINES CORP LOT 4	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB741079	DOW LDPE 150E RESIN SAP ORDER NUMBER: 109233059 SN(ATM)# 33821530 EME RGENCY RESPONSE NO. 1-800-332-3543 APPLICABLE FREE TIME 15 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PO
884	SHRINKPACK PHILIPPINES CORP LOT 4	SHRINKPACK PHILIPPINES CORP LOT 4	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB741079	DOW LDPE 150E RESIN SAP ORDER NUMBER: 109233059 SN(ATM)# 33821530 EME RGENCY RESPONSE NO. 1-800-332-3543 APPLICABLE FREE TIME 15 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PO





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885	SHRINKPACK PHILIPPINES CORP LOT 4	SHRINKPACK PHILIPPINES CORP LOT 4	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB741079	DOW LDPE 150E RESIN SAP ORDER NUMBER: 109233059 SN(ATM)# 33821530 EME RGENCY RESPONSE NO. 1-800-332-3543 APPLICABLE FREE TIME 15 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PO)
886	SHRINKPACK PHILIPPINES CORP LOT 4	SHRINKPACK PHILIPPINES CORP LOT 4	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB741079	DOW LDPE 150E RESIN SAP ORDER NUMBER: 109233059 SN(ATM)# 33821530 EME RGENCY RESPONSE NO. 1-800-332-3543 APPLICABLE FREE TIME 15 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PO)
887	CONVERGE INFORMATION AND	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB741277	DVB-C MPEG-4 HD STB MODEL: NL-5101 J REMOTE CONTROL UNIT TELEPHONE : 00639175870926
888	TO ORDER OF METROPOLITAN BANK AND	TKE TRADING RM 306 KIM SIU CHING	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB742034	17.5 MT STEARIC ACID SA 1806B (DOUBLE PRESSED) AS PER PROFORMA INVOICE NO. AC2018-04306 DATED DECEMBER 10 2018 PSCC CODE : 431.31-01 CIF MICP/NORTH HARBOR MANILA PHILIPPINE
889	D DESIGN TRADING PRINCIPALS	D DESIGN TRADING PRINCIPALS	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB746306	WATERCLOSET ART BASIN LAVATORY PEDESTAL BASIN URINAL VANITY
890	D DESIGN TRADING PRINCIPALS	D DESIGN TRADING PRINCIPALS	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB746306	WATERCLOSET ART BASIN LAVATORY PEDESTAL BASIN URINAL VANITY
891	SSI SCHAEFER SYSTEMS PHILIPPINES	SSI SCHAEFER SYSTEMS PHILIPPINES	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB746591	1 X 40' HC CONTAINER STC:- 53 PACKAGES OF PREFABRICATED STORAGE SHELVING SYSTEMS H.S.CODE: 7308.90.99
892	MULTIHOME VENTURES INC 2ND FLOOR	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB747199	OFFICE FURNITURE
893	TYKES TRADING INC 157 MILAGROS	TYKES TRADING INC 157 MILAGROS	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB747355	NYLON BACKPACK
894	BEN LINE AGENCIES PHILIPPINES INC	BEN LINE AGENCIES PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB747652	HS CODE: 290250 2X20 ISOTANK SAID TO CONTAIN 41.54 MT OF STYRENE MONOMER IN ISOTANK CIF MANILA PHILIPPINES AS PER PROFORMA INVOICE NO. IMO CLASS : 3 UN NUMBER : 2055 PACK
895	BEN LINE AGENCIES PHILIPPINES INC	BEN LINE AGENCIES PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB747652	HS CODE: 290250 2X20 ISOTANK SAID TO CONTAIN 41.54 MT OF STYRENE MONOMER IN ISOTANK CIF MANILA PHILIPPINES AS PER PROFORMA INVOICE NO. IMO CLASS : 3 UN NUMBER : 2055 PACK
896	YOMIZO TRADING ADD 31 BALTAZAR ST	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB748078	CAR ACCESSORIES
897	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB748436	GENERAL CARGO
898	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB748436	GENERAL CARGO
899	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB748436	GENERAL CARGO



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900	HYUNDAI MERCHANT MARINE CO LTD	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB748436	GENERAL CARGO
901	SKADI TRADING 315A FUBC BLDG 414	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB748619	ASSORTED FOODSTUFF
902	LEXTON COMMERCIAL MARKETING	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB748984	DRAWER SLIDE AND WASTE BIN
903	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
904	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
905	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
906	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
907	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
908	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
909	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
910	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
911	PROCTER AND GAMBLE PHILIPPINES INC	TRANSWORLD INTERNATIONAL LOGISTCS	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB749535	HS SH 12ML X 504 (144X70) CM SUM JK T PH HS SH 12ML (4X3) X 504 CMT JKT PH NETT WEGHT: 156 371.400
912	WHITE HORSE CERAMIC PHIL INC	WHITE HORSE CERAMIC PHIL INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB750590	6 X 20'GP CONTAINER STC:- 3946 CART ONS OF TILES
913	WHITE HORSE CERAMIC PHIL INC	WHITE HORSE CERAMIC PHIL INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB750590	6 X 20'GP CONTAINER STC:- 3946 CART ONS OF TILES
914	WHITE HORSE CERAMIC PHIL INC	WHITE HORSE CERAMIC PHIL INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB750590	6 X 20'GP CONTAINER STC:- 3946 CART ONS OF TILES
915	WHITE HORSE CERAMIC PHIL INC	WHITE HORSE CERAMIC PHIL INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB750590	6 X 20'GP CONTAINER STC:- 3946 CART ONS OF TILES
916	WHITE HORSE CERAMIC PHIL INC	WHITE HORSE CERAMIC PHIL INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB750590	6 X 20'GP CONTAINER STC:- 3946 CART ONS OF TILES
917	WHITE HORSE CERAMIC PHIL INC	WHITE HORSE CERAMIC PHIL INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB750590	6 X 20'GP CONTAINER STC:- 3946 CART ONS OF TILES
918	VFR TRADING 33 DOOR 5 P GOMEZ ST	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB752281	CHANDELIERS
919	SOLID CHARM TRADING 15K PEARL OF	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB754574	POLYCARBONATE SHEET H.S CODE: 3920. 61
920	TCL SUN INC 4TH FLOOR ZEN TOWERS	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB754910	PARTS FOR TELEVISION (CHASSIS) SHI PPING MARKS: TCL
921	M2 ADVANCE TECH INC BLK17 LOT3 NO 5	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MCB756056	BITU5000-P (20SQM/1.6MM) (360 ROLL) BITU3000 HC-P



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								(20SQM/1.5MM) (100 R OLLS)
922	TCL SUN INC 4TH FLOOR ZEN TOWERS	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB766952	PARTS FOR TELEVISION (CABINET & PAN EL) SHIPPING MARKS: TCL
923	TCL SUN INC 4TH FLOOR ZEN TOWERS	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB766952	PARTS FOR TELEVISION (CABINET & PAN EL) SHIPPING MARKS: TCL
924	TCL SUN INC 4TH FLOOR ZEN TOWERS	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB766952	PARTS FOR TELEVISION (CABINET & PAN EL) SHIPPING MARKS: TCL
925	SHINESUN INTERNATIONAL TRADING 45 M	SHINESUN INTERNATIONAL TRADING 45 M	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB768307	FRESH LEMON TEMP:+5C VENT;25CBM/H
926	3 FOR 8 TRADING INTERNATIONAL ROOM	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MCB776752	FRESH GRAPES PRE-CARRIAGE FROM SHE NZHEN TO HONG KONG IS ARRANGED BY M ERCHANT FOR ACCOUNT AND RISK OF MER CHANT MANILA VIA HONG KONG
927	NIANS TRADING INC	NIANS TRADING INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBB907070	1X40 HC REEFER STC 1800 CASES OF FROZEN CHICKEN LEG QUARTERS 59 526 00 LBS NET 27 000 82 KGS NET 61 794 00 LBS GROSS FREIGHT PREPAID**
928	NIANS TRADING INC	NIANS TRADING INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBB981034	1X40 HC REEFER STC 1800 CASES OF FROZEN CHICKEN LEG QUARTERS 59 526 00 LBS NET 27 000 82 KGS NET 61 794 00 LBS GROSS FREIGHT PREPAID**
929	NIANS TRADING INC	NIANS TRADING INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE046728	1X40 HC REEFER STC 1800 CASES OF FROZEN CHICKEN LEG QUARTERS 59 526 00 LBS NET 27 000 82 KGS NET 61 794 00 LBS GROSS 28 029 57 KGS GROSS**
930	NIANS TRADING INC	NIANS TRADING INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE046892	1X40 HC REEFER STC 1800 CASES OF FROZEN CHICKEN LEG QUARTERS 1 CONTAINER S 59 526 00 LBS NET 27 000 82 KGS NET 61 794 00 LBS GROSS 28 029 57 KGS GROSS**
931	NIANS TRADING INC	NIANS TRADING INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE047148	1X40 HC REEFER STC 1800 CASES OF FROZEN CHICKEN LEG QUARTERS 59 526 00 LBS NET 27 000 82 KGS NET 61 794 00 LBS GROSS 28 029 57 KGS GROSS FREIGHT PREPAID**
932	NIANS TRADING INC	NIANS TRADING INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE047163	1X40 HC REEFER STC 1800 CASES OF FROZEN CHICKEN LEG QUARTERS 1 CONTAINER S 59 526 00 LBS NET 27 000 82 KGS NET 61 794 00 LBS GROSS 28 029 57 KGS GROSS**
933	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
934	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN



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935	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
936	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
937	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
938	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
939	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
940	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
941	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
942	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**



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943	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
944	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE173761	12X40 DRY VAN STC 5760 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN. CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
945	CORNERSTONE DIVERSIFIED GOODS	CORNERSTONE DIVERSIFIED GOODS	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE189791	1X40 HC REEFER STC 1799 CASES OF FROZEN CHICKEN LEG QUARTERS 1 CONTAINER S 59 492 93 LBS NET 26 985 82 KGS NET 61 759 67 LBS GROSS 28 014 00 KGS GROSS FREIGHT PREPAID**
946	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
947	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
948	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
949	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
950	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
951	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**





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952	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
953	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
954	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
955	ADVENTIST DEVELOPMENT AND RELIEF	ADEAH SALAPARE JUAREZ BROKERAGE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	MEDUBE207361	10X40 DRY VAN STC 4800 CARTONS OF DONATED GIFT BOXES FROM CHILDREN TO CHILDREN CATEGORIZED AS RELIEF AID AND WILL BE USED FOR HUMANITARIAN PURPOSES ONLY**
956	TYKES TRADING INC	TYKES TRADING INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MEDUFT015932	1X40 HC AND 1X20 DRY VAN STC 1342 CASE OF PAIRS OF PLASTIC SHOES 1 262 CASES CONTAINING 14 478 PAIRS OF PLASTIC SHOES AND 80 CASES CONTAINING 418 UNITS OF PLASTIC
957	TYKES TRADING INC	TYKES TRADING INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MEDUFT015932	1X40 HC AND 1X20 DRY VAN STC 1342 CASE OF PAIRS OF PLASTIC SHOES 1 262 CASES CONTAINING 14 478 PAIRS OF PLASTIC SHOES AND 80 CASES CONTAINING 418 UNITS OF PLASTIC
958	NEC PHILIPPINES INC	NEC PHILIPPINES INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MEDULE561146	1X40 DRY VAN STC 4 PARCELS OF ANTENNA SYSTEM INVOICE 106 41538 FR PB 1092 80 KG PN 752 20 KG
959	JAOIE TRADING	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MELMNL190108	7 PALLETS OF ASTAR LAMINATED ROLL FILM
960	LUPEL MARKETING CORP	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	MIL052175	1 PALLET BALLPOINT PEN TIPS HS CODE 73269098
961	AYKH TRADING	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	MIZ0255512	EALSAID TO CONTAIN1X40HC45 04PACKAGEUSED HOUSEHOLD GOODS USED WOODEN TABLES AND USED WOODEN CABI NETS
962	AYKH TRADING	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	MIZ0257467	EALSAID TO CONTAIN1X40HC42 75PACKAGEUSED HOUSEHOLD GOODS USED WOODEN TABLES AND USED WOODEN CABI NETS
963	RUDOLF LIETZ INC	SAME AS ABOVE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MNL26498380	SAID TO CONTAIN RAW MATERIALS POTASSIUM CHLORIDE PH EUR EP FINE
964	KARCHER INC	LOGWIN LOGISTICS CENTER	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	MYJHB0000012741	1X20FT CONTAINER STC 17 PACKAGES KARCHER



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965	APM AGRICOM INC	APM AGRICOM INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	NLRTMRTMSE019350	STC GELIMIN DICALCIUM PHOSPHATE
966	APM AGRICOM INC	APM AGRICOM INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	NLRTMRTMSE019350	STC GELIMIN DICALCIUM PHOSPHATE
967	TARGET DISPLAY CO INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	NM4G19000A00	SAID TO BE: METAL FURNITURE PVC TICKET STRIP -METRO MANILA,PHILIPPINES TEL: 00632-891-3607
968	TARGET DISPLAY CO INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	NM4G19000A00	SAID TO BE: METAL FURNITURE PVC TICKET STRIP -METRO MANILA,PHILIPPINES TEL: 00632-891-3607
969	TARGET DISPLAY CO INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	NM4G19000A00	SAID TO BE: METAL FURNITURE PVC TICKET STRIP -METRO MANILA,PHILIPPINES TEL: 00632-891-3607
970	TARGET DISPLAY CO INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	NM4G19000A02	SAID TO BE: SHOP FITTING PARTS -METRO MANILA,PHILIPPINES TEL: 00632-891-3607 SHIPPER LOAD STOWAGE & COUNT
971	JG SUMMIT OLEFINS CORPORATION	JG SUMMIT OLEFINS CORPORATION	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	OECF1901032	1 PACKAGE STC DESALINATED WATER SYSTEM PACKAGE COMPLETE WITH PARTS AND ACCESSORIES PARTIAL SHIPMENT NO 2 PO NUMBER 8100002389 IMPORT ZERO DUTY UNDER E057
972	TO THE ORDER OF	UL SKIN SCIENCES INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	PH03112290	1X20 DC 1 PCS STC ONE TUBE FILLING MACHINE NM 702DAS
973	COCA COLA FEMSA PHILIPPINES INC	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	PKG903029849	STC 1 UNIT (4156 CASES) OF FINISHED DRINKS
974	ZUELLIG PHARMA CORPORATION	RECKITT BENCKISER RUMEA LIMITED	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	PLIMY4A00030	10921 CASE PSN AEROSOL UN NUMBER 1950 IMDG CLASS 2.1 CHEMICAL NAME AEROSOL LYSOL ORIG 170GM 1698 LYSOL PH CITRUS MEADOWS170G 1695 LYSOL PH FRESH BLOSSOM 170G 1683 LYSOL PH
975	ZUELLIG PHARMA CORPORATION	RECKITT BENCKISER RUMEA LIMITED	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	PLIMY4A00030	10921 CASE PSN AEROSOL UN NUMBER 1950 IMDG CLASS 2.1 CHEMICAL NAME AEROSOL LYSOL ORIG 170GM 1698 LYSOL PH CITRUS MEADOWS170G 1695 LYSOL PH FRESH BLOSSOM 170G 1683 LYSOL PH
976	ZUELLIG PHARMA CORPORATION	RECKITT BENCKISER RUMEA LIMITED	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	PLIMY4A00063	17 306 CASE PSN AEROSOL UN NUMBER 1950 IMDG CLASS 2 1 CHEMICAL NAME AEROSOL LYSOL PH FRESH BLOSSOM 340G 347 LYSOL PH EARLY MRNG BREEZE510G 1701 MORTN PH NTG FIK 500ML 1300 LY
977	ZUELLIG PHARMA CORPORATION	RECKITT BENCKISER RUMEA LIMITED	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	PLIMY4A00063	17 306 CASE PSN AEROSOL UN NUMBER 1950 IMDG CLASS 2 1 CHEMICAL NAME AEROSOL LYSOL PH FRESH BLOSSOM 340G 347 LYSOL PH EARLY MRNG BREEZE510G 1701 MORTN PH NTG FIK 500ML 1300 LY



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978	ZUELLIG PHARMA CORPORATION	RECKITT BENCKISER RUMEA LIMITED	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	PLIMY4A00063	17 306 CASE PSN AEROSOL UN NUMBER 1950 IMDG CLASS 2 1 CHEMICAL NAME AEROSOL LYSOL PH FRESH BLOSSOM 340G 347 LYSOL PH EARLY MRNG BREEZE510G 1701 MORTN PH NTG FIK 500ML 1300 LY
979	ZUELLIG PHARMA CORPORATION	RECKITT BENCKISER RUMEA LIMITED	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	PLIMY4A00063	17 306 CASE PSN AEROSOL UN NUMBER 1950 IMDG CLASS 2 1 CHEMICAL NAME AEROSOL LYSOL PH FRESH BLOSSOM 340G 347 LYSOL PH EARLY MRNG BREEZE510G 1701 MORTN PH NTG FIK 500ML 1300 LY
980	ADIDAS PHILIPPINES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	PNH378006	TOTAL 6 CTNS 145 PCS WOMENS 100 PERCENT COTTON KNITTED DRESS WORKING NO S1925W418 HTS CODE 61044300 BRAND 11
981	CNJ ASIA RESOURCES INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB092735	EALSAID TO CONTAIN1X40HC41 2PACKAGESASSORTED USED APPAREL FORSORTING AND EXPORTING*FINA L DESTINATION:FREEPORT OF BATAAN *21 DAYS FREE DEMURRAGE AT DESTINA
982	LIGHTRON ENTERPRISES	LIGHTRON ENTERPRISES	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB234713	EALSAID TO CONTAIN1X20'10P ALLETSTRUCK PARTS AND SPAREPARTS
983	NESTOR D DELOS SANTOS JR	GOETZ MOVING AND STORAGE INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB238254	SAID TO BE:1X20'102PACKAGE USED HOUSEHOLDS GOODS & PERSONAL E FFECTS NOTFOR SALE. HS CODE 6309 00 000 0 6310 90 0000TRANSIT SH IPMENT TO PORT MANILA VIA BUSAN KOR
984	CALAMBA SHINEI INDUSTRY PHILIPPINES	CALAMBA SHINEI INDUSTRY PHILIPPINES	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB247236	EALSAID TO CONTAIN2X20'15 00BAGS18500.00 KG OFSTYROLUTIO N PS 147F GR21 25KG BAG19000.00 KG OFSTYROLUTION PS 476L GR21 25K G BAG* PO NO.1717007163* CUST
985	CALAMBA SHINEI INDUSTRY PHILIPPINES	CALAMBA SHINEI INDUSTRY PHILIPPINES	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB247236	EALSAID TO CONTAIN2X20'15 00BAGS18500.00 KG OFSTYROLUTIO N PS 147F GR21 25KG BAG19000.00 KG OFSTYROLUTION PS 476L GR21 25K G BAG* PO NO.1717007163* CUST
986	TO THE ORDER OF BDO UNIBANK INC	ADVANCE PAPER CORPORATION	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB247912	EALSAID TO CONTAIN4X40HC14 2ROLLS94.270 MT PAPER AS PER PR OFORMAINVOICE REF. NO. KMS181119 DATED NOVEMBER 19 2018TOTAL 142 ROLLS**IN SOUTH KOREA***MANILA
987	TO THE ORDER OF BDO UNIBANK INC	ADVANCE PAPER CORPORATION	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB247912	EALSAID TO CONTAIN4X40HC14 2ROLLS94.270 MT PAPER AS PER PR OFORMAINVOICE REF. NO. KMS181119 DATED NOVEMBER 19 2018TOTAL 142 ROLLS**IN SOUTH KOREA***MANILA



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988	TO THE ORDER OF BDO UNIBANK INC	ADVANCE PAPER CORPORATION	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB247912	EALSAID TO CONTAIN4X40HC14 2ROLLS94.270 MT PAPER AS PER PR OFORMAINVOICE REF. NO. KMS181119 DATED NOVEMBER 19 2018TOTAL 142 ROLLS**IN SOUTH KOREA***MANILA
989	TO THE ORDER OF BDO UNIBANK INC	ADVANCE PAPER CORPORATION	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB247912	EALSAID TO CONTAIN4X40HC14 2ROLLS94.270 MT PAPER AS PER PR OFORMAINVOICE REF. NO. KMS181119 DATED NOVEMBER 19 2018TOTAL 142 ROLLS**IN SOUTH KOREA***MANILA
990	SUPERSONIC MFG INC	SUPERSONIC MFG INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB256332	EALSAID TO CONTAIN2X20'50B UNDL(2000 SLABS)ZINC INGOT SPECIAL HIGHGRADE SLAB(ZN:99.9 95 PERCENT MIN.):**PHILIPPINES TOTAL NET WEIGHT: 50127.00 KGST
991	SUPERSONIC MFG INC	SUPERSONIC MFG INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	PUSB256332	EALSAID TO CONTAIN2X20'50B UNDL(2000 SLABS)ZINC INGOT SPECIAL HIGHGRADE SLAB(ZN:99.9 95 PERCENT MIN.):**PHILIPPINES TOTAL NET WEIGHT: 50127.00 KGST
992	SIKA PHILIPPINES INC UNIT AANDB 88	SIKA PHILIPPINES INC UNIT AANDB 88	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	R00548168	54.000 MT TEA99% (TRIETHANOLAMINE) CARGO NET WEIGHT: 54.000 MT CARGO GROSS WEIGHT:57.864 MT 14 DAYS FRE E TIME FOR LINE DETENTION AGENT AT DESTINATION: MAERSK GENERAL SANTO
993	SIKA PHILIPPINES INC UNIT AANDB 88	SIKA PHILIPPINES INC UNIT AANDB 88	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	R00548168	54.000 MT TEA99% (TRIETHANOLAMINE) CARGO NET WEIGHT: 54.000 MT CARGO GROSS WEIGHT:57.864 MT 14 DAYS FRE E TIME FOR LINE DETENTION AGENT AT DESTINATION: MAERSK GENERAL SANTO
994	SIKA PHILIPPINES INC UNIT AANDB 88	SIKA PHILIPPINES INC UNIT AANDB 88	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	R00548168	54.000 MT TEA99% (TRIETHANOLAMINE) CARGO NET WEIGHT: 54.000 MT CARGO GROSS WEIGHT:57.864 MT 14 DAYS FRE E TIME FOR LINE DETENTION AGENT AT DESTINATION: MAERSK GENERAL SANTO
995	UNISON GLOBAL TECHNOLOGIES INC	SAME AS CONSIGNEE	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	RFSMNL19010037	1X40HC CONTAINER SAID TO CONTAIN COMPUTER PRODUCTS
996	MSI ECS PHILS INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	RFSMNL19010041	1X20GP CONTAINER SAID TO CONTAIN COMPUTER PRODUCTS
997	AB HEINEKEN PHILIPPINES INC ABI	AB HEINEKEN PHILIPPINES INC ATTN	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	ROT010293	PONU 209714-8 840 CTS 7497.000 KGM 14.380 MTQ AIRKEG 8L PET HEINEKEN LAGER BEER LOADED ON 10 PXS HS CO DE 220300
998	AB HEINEKEN PHILIPPINES INC ABI	AB HEINEKEN PHILIPPINES INC ATTN	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	ROT010382	MSKU 403723-5 539 CTS 11969.000 KGM 20.810 MTQ AIRKEG 20L PET HEINEKEN LAGER BEER LOADED ON 11 PXS HS CODE 220300
999	COMMONWEALTH FOODS INC	COMMONWEALTH FOODS INC	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	RTMOE000046900	1X40FT CONTAINER STC 40 PACKAGES EVOLUTION BTC/FB REFURBISHED COFFEE MACHINES



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100 0	MR JOSEPH GARING	JMS LOGISTICS	01/23/2019	01/27/2019	01/21/2019	MSK0007-19	S02472598	1 CRATE S STC 2010 YAMAHA V STAR MOTORCYCLE VIN JYAVM034BA002232
100 1	PETER PAUL PHILIPPINE CORPORATION	PETER PAUL PHILIPPINE CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	S02797735	2 PALLETS STC 850MM ID BED NUMBER 1 TOP SULZER STRUCTURE PACKING MELLAPAK PLUS M252 Y SB NO 1067885 03 JAN 19 INV NO 7180153 DTD 31 12 2018
100 2	SHOKETSU SMC CORPORATION	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SBSMNL008402	'SHIPPER'S LOAD, COUNT & SEALED" AIR PNEUMATIC PARTS INVOICE # 1600093 - 150119 PH SEA
100 3	AMKOR TECHNOLOGY PHILIPPINES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SE00000719	2 X 40 HQ CNTR STC 43 PACKAGES REACTION TANK AND ACCESSORIES
100 4	TO ORDER OF METROPOLITAN BAND	COFTA MOULDINGS CORPORATION	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SEFLV19010027	1 SET PALLET WELDING MACHINE WITH ADJUSTABLE TOOLING (MAXIMUM WELDING AREA: 1500MM X 1300MM) AS PER PROFORMA INVOICE
100 5	LIGHTRON ENTERPRISES	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SEXP1901E0061	STC 3306 PCS OF FILTER
100 6	ASISI SYSTEMS CORP	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SGSIN000945	3 PALLETS STC FIRE ALARM SPARE PARTS
100 7	SOLAR PHILIPPINES TARLAC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHA81119308	1X40FT CONTAINER STC 10 PACKAGES ALUMINIUM CONDUCTOR STEEL REINFORCED, ALUMINIUM STRANDED CONDUCTOR
100 8	TO THE ORDER OF BANCO DE ORO UNIBAN	TEXICON AGRI VENTURES CORP	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAC971511	EALSAID TO CONTAIN1X20'GP6 40BAGS16000KG MANCOZEB 80% WPPA CKING IN 25KG/BAGCLASS: 9 UN:3077 *PHILIPPINESKMTC PHILIPPINES CORPORATIONAS AGENT FOR KMTC LINE
100 9	WALLEM PHILIPPINES SHIPPING INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAC995381	EALSAID TO CONTAIN4X20TK4T ANKSREWOQUAT DIP V 20 M CONC B
101 0	WALLEM PHILIPPINES SHIPPING INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAC995381	EALSAID TO CONTAIN4X20TK4T ANKSREWOQUAT DIP V 20 M CONC B
101 1	WALLEM PHILIPPINES SHIPPING INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAC995381	EALSAID TO CONTAIN4X20TK4T ANKSREWOQUAT DIP V 20 M CONC B
101 2	WALLEM PHILIPPINES SHIPPING INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAC995381	EALSAID TO CONTAIN4X20TK4T ANKSREWOQUAT DIP V 20 M CONC B
101 3	ALYNARISH MARKETING	ALYNARISH MARKETING	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD012110	EALSAID TO CONTAIN1X40HC1 848CARTONSPACKAGING MATERIALS





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101 4	REZCOAT INC	REZCOAT INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD016709	EALSAID TO CONTAIN3X20'GP2 640BAGS66MT MONO-PENTAERYTHRITOL 95%PACKED IN 25KG BAG WITH YIHUA BRANDPO NO. HY/1/19 TOTAL: NET WEIGHT:66000.00 KGSGROSS WE
101 5	REZCOAT INC	REZCOAT INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD016709	EALSAID TO CONTAIN3X20'GP2 640BAGS66MT MONO-PENTAERYTHRITOL 95%PACKED IN 25KG BAG WITH YIHUA BRANDPO NO. HY/1/19 TOTAL: NET WEIGHT:66000.00 KGSGROSS WE
101 6	REZCOAT INC	REZCOAT INC	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD016709	EALSAID TO CONTAIN3X20'GP2 640BAGS66MT MONO-PENTAERYTHRITOL 95%PACKED IN 25KG BAG WITH YIHUA BRANDPO NO. HY/1/19 TOTAL: NET WEIGHT:66000.00 KGSGROSS WE
101 7	HAPPY 8 TRADING	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD019335	EALSAID TO CONTAIN1X40'HC3 2PALLETSELF ADHESIVE MATERIALS *FAX:+652782455 **CONTACT NO:+ 632 3549893TAX ID OR UNIFIED SOCI AL CREDIT CODE IS:105889409000
101 8	FOUR SEASONS INTERTRADE CO LTD	FOUR SEASONS INTERTRADE CO LTD	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD030631	EALSAID TO CONTAIN2X40'OT3 2PACKAGESSTEEL SHEET SLITTING & B ENDING MACHINE (W/ PARTS & ACCESS ORIES)
101 9	FOUR SEASONS INTERTRADE CO LTD	FOUR SEASONS INTERTRADE CO LTD	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD030631	EALSAID TO CONTAIN2X40'OT3 2PACKAGESSTEEL SHEET SLITTING & B ENDING MACHINE (W/ PARTS & ACCESS ORIES)
102 0	CHIVANG 801 ENTERPRISES	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD031306	EALSAID TO CONTAIN1X40'HC2 32BAGSNON BATTERY OPERATED TOYS *SEC REGISTRATION NUMBER+713-794-47 3-000
102 1	YTREBIL TRADING	YTREBIL TRADING	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHAD036399	EALSAID TO CONTAIN1X20'GP4 COILSSTEEL COILS* PHILIPPIN ES
102 2	MUJI PHILIPPINES CORP	MUJI PHILIPPINES CORP	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHMNDHE25327	507 CARTONS TRUNKS SHOES HARD CARRY BAG TROUSERS BLOUSE SOCKS
102 3	ATLAS COPCO PHILIPPINES INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHMNDHE25545	5 PACKAGES AIR COMPRESSOR
102 4	TO THE ORDER OF THE BANK OF THE	ZAMONY VENTURE CORPORATION	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SHMNDHE25802	500 CARTONS (20 PALLETS) SPEAKER SYSTEM 500 PCS SPEAKER SYSTEM AS PER PROFORMA INVOICE NO. ZAM-18-011SV L/C NUMBER 00407010233542 PSCC CODE NO. 764.22-02



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1025	TO THE ORDER OF	REPUBLIC CEMENT AND BUILDING	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SHYZ018120406	5X40 FR 2X40 GP CONTAINERS STC 18 PACKAGES SHIPMENT NO 13 PARTIAL DELIVERY OF SUPPLY OF ENGINEERING DESIGN AND EQUIPMENT AS PER PROFORMA INVOICE NO 935723 DATED FEBRUARY 22
1026	TO THE ORDER OF	REPUBLIC CEMENT AND BUILDING	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SHYZ018120406	5X40 FR 2X40 GP CONTAINERS STC 18 PACKAGES SHIPMENT NO 13 PARTIAL DELIVERY OF SUPPLY OF ENGINEERING DESIGN AND EQUIPMENT AS PER PROFORMA INVOICE NO 935723 DATED FEBRUARY 22
1027	TO THE ORDER OF	REPUBLIC CEMENT AND BUILDING	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SHYZ018120406	5X40 FR 2X40 GP CONTAINERS STC 18 PACKAGES SHIPMENT NO 13 PARTIAL DELIVERY OF SUPPLY OF ENGINEERING DESIGN AND EQUIPMENT AS PER PROFORMA INVOICE NO 935723 DATED FEBRUARY 22
1028	TO THE ORDER OF	REPUBLIC CEMENT AND BUILDING	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SHYZ018120406	5X40 FR 2X40 GP CONTAINERS STC 18 PACKAGES SHIPMENT NO 13 PARTIAL DELIVERY OF SUPPLY OF ENGINEERING DESIGN AND EQUIPMENT AS PER PROFORMA INVOICE NO 935723 DATED FEBRUARY 22
1029	TO THE ORDER OF	REPUBLIC CEMENT AND BUILDING	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SHYZ018120406	5X40 FR 2X40 GP CONTAINERS STC 18 PACKAGES SHIPMENT NO 13 PARTIAL DELIVERY OF SUPPLY OF ENGINEERING DESIGN AND EQUIPMENT AS PER PROFORMA INVOICE NO 935723 DATED FEBRUARY 22
1030	TO THE ORDER OF	REPUBLIC CEMENT AND BUILDING	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SHYZ018120406	5X40 FR 2X40 GP CONTAINERS STC 18 PACKAGES SHIPMENT NO 13 PARTIAL DELIVERY OF SUPPLY OF ENGINEERING DESIGN AND EQUIPMENT AS PER PROFORMA INVOICE NO 935723 DATED FEBRUARY 22
1031	TO THE ORDER OF	REPUBLIC CEMENT AND BUILDING	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SHYZ018120406	5X40 FR 2X40 GP CONTAINERS STC 18 PACKAGES SHIPMENT NO 13 PARTIAL DELIVERY OF SUPPLY OF ENGINEERING DESIGN AND EQUIPMENT AS PER PROFORMA INVOICE NO 935723 DATED FEBRUARY 22
1032	ADIDAS PHILIPPINES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SIN244371	GARMENTS DETAILS AS PER COMMERCIAL INVOICE NO BH184408 BH184409
1033	SECURITY BANK CORPORATION	VECO PAPER CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SINA48163	1 X 40 FT HC CNTRS STC 48 PACKAGES WOODFREE PAPER DN OC NO 3670003093 8APH 00303 CUSTOMER REF AG 373 18 23 950 MT NET WEIGHT 26 426 MT GROSS WEIGHT
1034	WUERTH PHILIPPINES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SINHSE19010111	SAID TO CONTAIN BULB HS1 ROLLER PX43T 12V 35 35W BULB H1 P14 5S 24V 70W BULB T8 4 BA9S 24V 4W FLBLDEFSE ATO YELLOW 20A FLBLDEFSE ATO TRANSPARENT 25A FLBLDEFSE MINI 10 8X16 5MM



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103 5	TOSHIBA INFORMATION EQUIPMENT	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SINMNLJ00072	HARD DISK GLASS MEDIA TOSHIBA PARTS NO P82C000301AA AND G82C00030110
103 6	TOSHIBA INFORMATION EQUIPMENT	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SINMNLJ00072	HARD DISK GLASS MEDIA TOSHIBA PARTS NO P82C000301AA AND G82C00030110
103 7	BULOBA GENERAL MERCHANDISE BLK 53 L	SAME AS CONSIGNEE	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SITGNBMN210313	MOTORCYCLE ACCESSORIES STEERING WHE EL COVER LOCK HAT PACKAGING TAPEWA LLPAPER COMB PLASTIC BOTTLE SIGNAL LAMP UNCOATED PAPER PLASTIC CLIPP LASTIC HOOK CHOPSTICKS HOLDER
103 8	SOLAR PHILIPPINES MODULE MANUFACTUR	SOLAR PHILIPPINES MODULE MANUFACTUR	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SITGSHMNB13800	ALUMINUM FRAME
103 9	UNILEVER RFM ICE CREAM INC CO REG	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SITGZPMN471457	42/44 GLUCOSE SYRUP PACKED IN 22MT FLEXIBAG
104 0	UNILEVER RFM ICE CREAM INC CO REG	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SITGZPMN471457	42/44 GLUCOSE SYRUP PACKED IN 22MT FLEXIBAG
104 1	UNILEVER RFM ICE CREAM INC CO REG	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SITGZPMN471457	42/44 GLUCOSE SYRUP PACKED IN 22MT FLEXIBAG
104 2	UNILEVER RFM ICE CREAM INC CO REG	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SITGZPMN471458	42/44 GLUCOSE SYRUP PACKED IN 22MT FLEXIBAG
104 3	UNILEVER RFM ICE CREAM INC CO REG	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SITGZPMN471458	42/44 GLUCOSE SYRUP PACKED IN 22MT FLEXIBAG
104 4	UNILEVER RFM ICE CREAM INC CO REG	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SITGZPMN471458	42/44 GLUCOSE SYRUP PACKED IN 22MT FLEXIBAG
104 5	PYCOR INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	SJPS201901011	GAS DETECTOR NO AND DATE OF INVOICE SH PY190110 01 AND JAN 10 TOTAL 2 CTNS 189 KGS
104 6	WELLS FARGO ENTERPRISE GLOBAL	ULTRA MODULAR CONCEPTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SM90123475	DESKS, DESK ACCESSORIES, PANELS, PANEL ACCESSORIES FINAL DESTINATION BUILDING D, WELLS FARGO CENTER, 1180 WELLS FARGO DRIVE, MCKINLEY HILL CYBERPARK, FORT BONIFACIO, TAGUIG CITY
104 7	WELLS FARGO ENTERPRISE GLOBAL	ULTRA MODULAR CONCEPTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SM90123475	DESKS, DESK ACCESSORIES, PANELS, PANEL ACCESSORIES FINAL DESTINATION BUILDING D, WELLS FARGO CENTER, 1180 WELLS FARGO DRIVE, MCKINLEY HILL CYBERPARK, FORT BONIFACIO, TAGUIG CITY



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1048	WELLS FARGO ENTERPRISE GLOBAL	ULTRA MODULAR CONCEPTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SM90123475	DESKS, DESK ACCESSORIES, PANELS, PANEL ACCESSORIES FINAL DESTINATION BUILDING D, WELLS FARGO CENTER,1180 WELLS FARGO DRIVE,MCKINLEY HILL CYBERPARK,FORT BONIFACIO, TAGUIG CITY
1049	WELLS FARGO ENTERPRISE GLOBAL	ULTRA MODULAR CONCEPTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SM90123475	DESKS, DESK ACCESSORIES, PANELS, PANEL ACCESSORIES FINAL DESTINATION BUILDING D, WELLS FARGO CENTER,1180 WELLS FARGO DRIVE,MCKINLEY HILL CYBERPARK,FORT BONIFACIO, TAGUIG CITY
1050	WELLS FARGO ENTERPRISE GLOBAL	ULTRA MODULAR CONCEPTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SM90123475	DESKS, DESK ACCESSORIES, PANELS, PANEL ACCESSORIES FINAL DESTINATION BUILDING D, WELLS FARGO CENTER,1180 WELLS FARGO DRIVE,MCKINLEY HILL CYBERPARK,FORT BONIFACIO, TAGUIG CITY
1051	WELLS FARGO ENTERPRISE GLOBAL	ULTRA MODULAR CONCEPTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SM90123475	DESKS, DESK ACCESSORIES, PANELS, PANEL ACCESSORIES FINAL DESTINATION BUILDING D, WELLS FARGO CENTER,1180 WELLS FARGO DRIVE,MCKINLEY HILL CYBERPARK,FORT BONIFACIO, TAGUIG CITY
1052	WELLS FARGO ENTERPRISE GLOBAL	ULTRA MODULAR CONCEPTS INC	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SM90123475	DESKS, DESK ACCESSORIES, PANELS, PANEL ACCESSORIES FINAL DESTINATION BUILDING D, WELLS FARGO CENTER,1180 WELLS FARGO DRIVE,MCKINLEY HILL CYBERPARK,FORT BONIFACIO, TAGUIG CITY
1053	LHHR TRADING 711 7TH FLOOR JUAN LU	JOCELYN RAMOS MIGUEL KAQUILALA TE	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL8FZPT000460	GENERATOR SETS
1054	BULOBA GENERAL MERCHANDISE BLK 53 L	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8NBPLA103773	BOX SPEAKER MOTORCYCLE ACCESSORIES PAPER CARD HATHINGSCREWNOTEBOOK SHELVESPLASTIC FITTINGS ABA NIKO FANREDUCER TOYS 14 YEARS OLD AND ABOVE COMBPLASTIC BOTTLE
1055	NEZUS PHILIPPINES CORPORATION 391	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8NBPLA461423	15000 KG BETAINE ANHYDROUS 96%+AC 600 BAGS X 25 KG NET WEIGHT EACH
1056	PHILIPPINE SPORTS COMMISSION RIZAL	PHILIPPINE FOOTBALL FEDERATION PFF	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8NBPLB031697	SCORE BOARD TIMERS FOUL DISPLAY SETS OFFICIAL STANDARD FUTSAL GOAL POSTS FUTSAL BALL AIR FUTSAL INFLATABLE GOAL POSTWITH TRAININGCOACHING EQUIPMENT
1057	OCTACROM ENTERPRISE CORPORATION 340	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8NBPLB041801	CISTERN FITTINGS FILTER PARTS FUSION MACHINES PPR PIPES
1058	NEW HAPPY ENTERPRISES ROOM 2203 WOR	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8NBPLB405602	HOUSEWARES



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1059	NEW HAPPY ENTERPRISES ROOM 2203 WOR	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8NBPLB405638	HOUSEWARES
1060	ALL CERTIFIED EQUIPMENT TRADING COR	SAME AS CONSIGNEE 06326223448	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8SHPL1200073	DIESEL ENGINE DIESEL GENERATOR SE T SPARE PARTS FOR ENGINE
1061	YUSEN LOGISTICS CENTERINC G F TDG	YUSEN LOGISTICS PHILIPPINESINC G	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8SHPL1700239	NYLON FILAMENT PO#5500970995/ 55009 70996 FINAL DESTINATIOIN LAGUNA T ECHNOPARKLTI-SEPZ FOR MERCHA NT'S REFERENCE ONLY BL NATURE CODE 24/MIP FAX6349 541 0672 TE
1062	YUSEN LOGISTICS CENTERINC G F TDG	YUSEN LOGISTICS PHILIPPINESINC G	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	SNL8SHPL1700239	NYLON FILAMENT PO#5500970995/ 55009 70996 FINAL DESTINATIOIN LAGUNA T ECHNOPARKLTI-SEPZ FOR MERCHA NT'S REFERENCE ONLY BL NATURE CODE 24/MIP FAX6349 541 0672 TE
1063	VERITAS INDUSTRIAL SALES CO LTD 4	THE SAME AS CONSIGNEE	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL9NBPLA460001	AUTO PARTS BRAKE AIR BOOSTER
1064	DEPARTMENT OF PUBLIC WORKS AND HIGH	CHINA ROAD AND BRIDGE CORPORATION B	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL9SHPL0206603	STEEL PLATE EMAILCASTILLOVIRGIL IODPWHGOVPH EMAILWENDARYAH OOCOM
1065	DEPARTMENT OF PUBLIC WORKS AND HIGH	CHINA ROAD AND BRIDGE CORPORATION B	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL9SHPL0206603	STEEL PLATE EMAILCASTILLOVIRGIL IODPWHGOVPH EMAILWENDARYAH OOCOM
1066	DEPARTMENT OF PUBLIC WORKS AND HIGH	CHINA ROAD AND BRIDGE CORPORATION B	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL9SHPL0206603	STEEL PLATE EMAILCASTILLOVIRGIL IODPWHGOVPH EMAILWENDARYAH OOCOM
1067	DEPARTMENT OF PUBLIC WORKS AND HIGH	CHINA ROAD AND BRIDGE CORPORATION B	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL9SHPL0206603	STEEL PLATE EMAILCASTILLOVIRGIL IODPWHGOVPH EMAILWENDARYAH OOCOM
1068	DEPARTMENT OF PUBLIC WORKS AND HIGH	CHINA ROAD AND BRIDGE CORPORATION B	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL9SHPL0206603	STEEL PLATE EMAILCASTILLOVIRGIL IODPWHGOVPH EMAILWENDARYAH OOCOM
1069	DEPARTMENT OF PUBLIC WORKS AND HIGH	CHINA ROAD AND BRIDGE CORPORATION B	01/24/2019	01/27/2019	01/15/2019	WHL0001-19	SNL9SHPL0206603	STEEL PLATE EMAILCASTILLOVIRGIL IODPWHGOVPH EMAILWENDARYAH OOCOM
1070	MONARK EQUIPMENT CORPORATION	MONARK EQUIPMENT CORPORATION	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SUDU18800A4M5002	1 CONTAINER 40'HC S.T.C 2 PACKAGES 2 X 3412 CATERPILLAR GENERATOR SETS SERIAL NUMBERS DK601235 DK601231
1071	MODUDRIVE INDUSTRIAL CORPORATION	MODUDRIVE INDUSTRIAL CORPORATION	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SUDU18999A4S9053	1 CONTAINER 20'DC S.T.C 4 CRATES G20 XRAY MACHINES FREIGHT PREPAID
1072	BRAND EXPERT FREIGHT FORWARDER CORP	BRAND EXPERT FREIGHT FORWARDER CORP	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SUDU38MEL010282X	1 CONTAINER 20'DC S.T.C 159 CARTONS PERSONAL EFFECTS





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107 3	WERDENBERG INTERNATIONAL CORP	WERDENBERG INTERNATIONAL CORP	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SUDU38MEL011075X	1 CONTAINER 20'DC S.T.C 2262 CARTONS ASSORTED FOODSTUFFS WINE FOOD QUALITY
107 4	KINGGESAR TRADING CO	KINGGESAR TRADING CO	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SUDU68200A6MM9SD	1 CONTAINER 20'DC S.T.C 2718 CARTONS CONTAINING ASSORTED GROCERY ITEMS
107 5	MEATLAND TRADERS CORPORATION	MEATLAND TRADERS CORPORATION	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SUDU68930A6MMC1E	1 CONTAINER 40'RH S.T.C 1157 CARTONS CONTAINING FROZEN BONELESS BEEF - FOREQUARTER REQ.TEMPERATURE OF -18.00 C.
107 6	REZCOAT INCORPORATED	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SUDUA8HAM015091X	2 CONTAINERS 20'DC S.T.C 20 PALLETS WITH PAPERBAGS TYLOSE H 20 YG4 DN 80221841 - SAP 137783 MRN NO. 18DE320297516591E0
107 7	REZCOAT INCORPORATED	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	SUDUA8HAM015091X	2 CONTAINERS 20'DC S.T.C 20 PALLETS WITH PAPERBAGS TYLOSE H 20 YG4 DN 80221841 - SAP 137783 MRN NO. 18DE320297516591E0
107 8	ENGLOBAL FOOD INTERNATIONAL TRADING	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	SZ1NY190107	1X40HQ STC 1204 CARTONS TOYS
107 9	BOLIMA TRADING BLK1 LOT7 AND 8 STO	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN366	GARMENTS YARN FOOTWEAR 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 0	BOLIMA TRADING BLK1 LOT7 AND 8 STO	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN366	GARMENTS YARN FOOTWEAR 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 1	BOLIMA TRADING BLK1 LOT7 AND 8 STO	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN370	GARMENTS GLOVES FOOTWEAR 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 2	BOLIMA TRADING BLK1 LOT7 AND 8 STO	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN370	GARMENTS GLOVES FOOTWEAR 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 3	BOLIMA TRADING BLK1 LOT7 AND 8 STO	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN370	GARMENTS GLOVES FOOTWEAR 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 4	BOLIMA TRADING BLK1 LOT7 AND 8 STO	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN380	GARMENTS GLOVES FOOTWEAR 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 5	BOLIMA TRADING BLK1 LOT7 AND 8 STO	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN380	GARMENTS GLOVES FOOTWEAR 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 6	R R CONVIS ENTERPRISES RM 421 B VIC	SAME AS CONSIGNEE	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN395	FOOTWEAR FURNITURE 19 DAYS FREE OF DEMURRAGE 9 DAYS FREE OF DETENTION
108 7	MUMBAKI TRADING RM 112 MOUNTAIN SUI	GOLDEN HK TRADE CO LIMITED FLAT	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN399	SLIPPERS CLOTHING COTTON YARN



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108 8	MUMBAKI TRADING RM 112 MOUNTAIN SUI	GOLDEN HK TRADE CO LIMITED FLAT	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN400	SHOES CLOTHINGSLIPPERSCOTTON YAR N
108 9	MUMBAKI TRADING RM 112 MOUNTAIN SUI	HONG KONG BAISHI TIANCHENG INTERNAT	01/22/2019	01/27/2019	01/20/2019	SIC0006-19	TE1825SMN401	SHOESSLIPPERCOTTON YARN
109 0	ITS SCIENCE PHILIPPINES INC	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	TSMNL190100010	5 PACKAGES SAID TO CONTAIN HV 85 AUTOCLAVE COMES WITH NK CERTIFICATION IN450 INCUBATOR NATURAL CONVECTION 449L 400V UN260 UNIVERSAL OVEN NATURAL CONVECTION 256L 230V
109 1	ROCKPORT PATTERSON MARKET	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	UXMA00012	1 X 40 FT GP CNTR STC 4554 PACKAGES YOGINOS
109 2	ROYAL COUNTRY MARKETING	SAME AS CONSIGNEE	01/30/2019	01/27/2019	01/25/2019	MSK0010-19	UXMA00060	1 X 20 FT GP CNTRS STC 7362 CARTONS YOGINOS
109 3	ELECTRO MECHANICAL PRODUCTS INC	SAME AS CONSIGNEE	01/25/2019	01/27/2019	01/24/2019	KMT0005-19	VMNL55016	2 PLTS ELECTRO MECHANICAL PRODUCTS NON HAZ POR CAED 03D063 BC3788 20181200354 H S CODE 85184000 83024100 70199000 70193200
109 4	JARDINE SCHINDLER ELEVATOR	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000058992	1X40FT AND 1X20FT CONTAINERS STC 36 CASES = 1 LOT OF ELEVATOR PARTS (SEPARATOR BEAMS WITH BOLTS)
109 5	JARDINE SCHINDLER ELEVATOR	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000058992	1X40FT AND 1X20FT CONTAINERS STC 36 CASES = 1 LOT OF ELEVATOR PARTS (SEPARATOR BEAMS WITH BOLTS)
109 6	MONTOSCO INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000059250	6X20FT CONTAINERS STC 6420 CASES SEAGRAM'S 7 WHISKY LIQUEUR 700ML -27.5% ABV ( 12X01 )
109 7	MONTOSCO INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000059250	6X20FT CONTAINERS STC 6420 CASES SEAGRAM'S 7 WHISKY LIQUEUR 700ML -27.5% ABV ( 12X01 )
109 8	MONTOSCO INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000059250	6X20FT CONTAINERS STC 6420 CASES SEAGRAM'S 7 WHISKY LIQUEUR 700ML -27.5% ABV ( 12X01 )
109 9	MONTOSCO INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000059250	6X20FT CONTAINERS STC 6420 CASES SEAGRAM'S 7 WHISKY LIQUEUR 700ML -27.5% ABV ( 12X01 )
110 0	MONTOSCO INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000059250	6X20FT CONTAINERS STC 6420 CASES SEAGRAM'S 7 WHISKY LIQUEUR 700ML -27.5% ABV ( 12X01 )
110 1	MONTOSCO INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	VNSGN0000059250	6X20FT CONTAINERS STC 6420 CASES SEAGRAM'S 7 WHISKY LIQUEUR 700ML -27.5% ABV ( 12X01 )
110	AKARI LIGHTING AND TECHNOLOGY CORP	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	XMMNN1900024	1X40 HQ CONTAINER STC 2699 CARTONS LED LIGHTS



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110								
3	BROTHER INDUSTRIES PHILIPPINES INC	SAME AS CONSIGNEE	01/27/2019	01/27/2019	01/25/2019	MSK0009-19	YLKS8089016	1X40 CONTAINER STC 16 PACKAGES PLASTIC FILM FOR CARTRIDGE POUCH FOR CARTRIDGE FINAL DESTINATION FPIP TANAUAN BATANGAS