



**REPUBLIC OF THE PHILIPPINES**  
**DEPARTMENT OF FINANCE**  
**BUREAU OF CUSTOMS**  
**COLLECTION DISTRICT II-A**  
**PORT OF MANILA**



BLs with no entries as of October 03, 2019  
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No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
1	18LUCKYRIXEN IMPORT TRADING	RM 607 FAR EAST ASIA BLDG BRGY 290 ZONE 27 BINONDO MANILA 1006 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026675	FOOTWEAR
2	18LUCKYRIXEN IMPORT TRADING	RM.607 FAR EAST ASIA DEVELOPMENT CORP.416 MARQUINA CORNER DASMARINAS ST.BINONDO MANILA PHILIPPINES TIN 261 442 784 000	10/03/2019	TSL0066-19	721910909220	PLASTIC LID PAPER SHEET TEL NO.027121376 SHIPPER S PACKLOADCOUNT AND SEAL
3	18LUCKYRIXEN IMPORT TRADING	RM607 FAR EAST ASIA DEVELOPMENT CO RP416 MARQUINA CORNER DASMARINAS S T BINONDO MANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005215N	UNDERWEAR
4	A C EDELSTAHL AND INDUSTRIAL	(blank)	10/03/2019	EGP0032-19	EGLV560900395431	ROUND BARS IN DIFFERENT STEEL GRADES AND SIZES 20 PACKAGE =10 BUNDLES 9 BARS
5	A TUNG CHINGCO MANUFACTURING	BANKING CORPORATION	10/03/2019	EGP0032-19	EGLV141900414301	2019 CROP COLD BREAK TOMATO PASTE L/C NO.:ILC0497190000465 < SHIPPER MORE > FAX: 86-478-7967788
6	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM 401A EL AL BLDG. NO. 608 QUEZON AVE QUEZON CITY TEL 02 5254928 02 5255901	10/03/2019	TSL0066-19	890910010059	COOKING PANBUFFET TRAY SHIPPER S PACKLOADCOUNT AND SEAL
7	AGCHEM MANUFACTURING CORP	102 PROGRESS AVE. COR. MERIT DRIVE CARMELRAY INDUSTRIAL PARK 1 CANLUBANG CALAMBA CITY LAGUNA PHILIPPINES	10/03/2019	EGP0032-19	EGLV020900419568	UN NO:1993 IMO NO:3 AGRICALGEN EC-4000 AGRICALGEN EC-4100 IMO CLASS 3 UN NO.1993 PKG GROUP II F.P. 21.5
8	AGZG ENTERPRISE	U4 2 F BARON BLDG.761 JP RIZAL ST. POBLACION MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900326808	1 X 40'HC CONTAINER:- 1 020 CARTONS WOODEN BED AS PER INV NO:4565/1911 AS PER PROFORMA INVOICE 1911.H.S.CODE:9403500000 FOB TANJUN PELEPAS MALAYSIA PORT.
9	AGZG ENTERPRISE	U4 2 F BARON BUILDING 761 JP RIZAL STREET POBLACION MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900318864	720 CARTONS GOODS:FURNITURE AS PER PROFORMA INVOICE NO. RH 1195/0819 FREIGHT PREPAID
10	AGZG ENTERPRISE	U4 2 F BARON BUILDING 761 JP RIZAL STREET POBLACION MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900320303	1554 CARTONS WOODEN FURNITURE AS PER PROFORMA IN NO:KF 0003-0719 KF 0039-0619 FREIGHT PREPAID SHIPPER'S LOAD COUNT & SEAL:
11	AGZG ENTERPRISES	U4 2 F BARON BLDG.761 JP RIZAL ST. POBLACION MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900321024	1061 CARTONS FURNITURE AS PER PROFORMA INVOICE NO:TB155/19 FREIGHT PREPAID 1 X 40'HC CONTAINER:
12	AGZG ENTERPRISES	U4 2 F BARON BLDG.761 JP RIZAL ST. POBLACION MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900325852	1144 CARTONS FURNITURE AS PER PROFORMA INVOICE NO:TB128/19 FREIGHT PREPAID SHIPPED ON BOARD VESSEL SELENITE
13	AHRM TRADING	RM 201 2F MJ JHOCSON CONDO 352 MF JHOCSON ST ZONE 042 BRGY 411 SAMPALOC MANILA 1008 PHILIPPINES	10/03/2019	EGP0032-19	EGLV085900047771	904 BAGS = 27 812.00 KGS OF BAG ACCESSORIES ZIPPER CHAIN N.W. : 27 812.00 KGS FREIGHT PREPAID
14	AHRM TRADING	RM201 2F MJ JHOCSON CONDO 352 MF JHOCSON ST ZONE 042 BRGY 411 SAMPALOC MANILA 1008 PHILIPPINE	10/03/2019	QAN0029-19	QASXMMNS9S2422	SHIPPER'S LOAD COUNT&SEAL 1X40HC(FCL/FCL)CY-CY 1147PACKAGES BAG ACCESSORIES
15	ALDAVA MARKETING	RM 901 CHINA PLAZA CONDO 1017 TAMBACAN STREET BRGY 298 ZONE 29 STA CRUZ MANILA	10/03/2019	EGP0032-19	MAOSIN12108	1X40 HC CONTAINER STC 392 CARTONS ELECTRIC SHOWER HEATER
16	ALTACO MOTOR CORPORATION	GEN.E.AGUINALDO HIGHWAY PANAPAAN BACOR CAVITE MANILA PHILIPPINES TELEPHONE NO. 046 970 1383	10/03/2019	EGP0032-19	EGLV020900405788	KNOCK-DOWN PARTS AND COMPONENTS OF SIX(6) UNITS USED TRUCKS FOR REBUILDING PURPOSE
17	ALTACO MOTOR CORPORATION	KM 17 GEN. E. AGUINALDO HIGHWAY PANAPAAN BACOR CAVITE TEL 6346 970 1383 FAX 6346 970 1384	10/03/2019	EGP0032-19	EGLV022900157799	KNOCK-DOWN PARTS AND COMPONENTS OF FOURTEEN (14) UNITS AND ONE (1) PIECE USED TRUCKS FOR REBUILDING PURPOSE 2 CONTAINERS
18	AMBICA INTERNATIONAL CORPORATION	9 AMSTERDAM EXTENSION MERVILLE PARK SUBDIVISION PARANAQUE CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV102900073066	DESCRIPTION OF GOODS AND / OR SERVI PHARMACEUTICAL PRODUCTS & COMPLIMEN ITEMS B) VITAMIN E CAPSULES USP 400MG A) QUALCET SYRUP
19	AMPHIL FOOD CONCEPTS INC	26 MISSOURI ST. NORTHEAST GREENHILL S 1503 SAN JUAN CITY SAN JUAN CITY PHILIPPINES	10/03/2019	EGP0032-19	US8329	1X40' FROZEN FOODSTUFFS
20	ANAKO PHILIPPINES CORPORATION	1674 QUEZON AVENUE COR EDSA QUEZON CITY PHILIPPINES	10/03/2019	TSL0066-19	BLK1909201	3 PALLETS STC LED STREET LIGHT LED FLOOD LIGHT LED LINEAR HIGH BAY LIGHT



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21	ANJELI INTERNATIONAL	171 C RAYMUNDO AVE. BO. MAYBUNGA PASIG CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV091930450861	1 X 40HC CONTAINER: 1089 CTNS (34 692 PCS RUBBER COT SH EXPORTER'S H.S.CODE NO.: 4016999900 (RUBBER COT SHEET) IMPORTER'S H.S.CODE NO.:
22	ANJELI INTERNATIONAL	171 C. RAYMUNDO AVE. BO. MAYBUNGA PASIG CITY METRO MANILA PHILIPPINES. TEL 63 915205601	10/03/2019	EGP0032-19	EGLV147900543038	BABY BOTTLE BRUSHES
23	ANJELI INTERNATIONAL	BDO UNIBANK INC	10/03/2019	EGP0032-19	EGLV050900926739	BABY ITEMS AS PER PROFORMA INVOICE NO. SO01/62040002 DATED APRIL 01 2019 PSCC CODE : 893.19.01
24	ANJELI INTERNATIONAL	BDO UNIBANK INC	10/03/2019	EGP0032-19	EGLV150950080091	PE FOAM MAT PSCO CODE 893.32.01
25	ARCHERSROBE MARKETING	ROOM 320B REGINA BLDG.ESCOLTA ST. BINONDO MANILA 1006 PHILIPPINES TEL FAX NO. 006322410269	10/03/2019	TSL0066-19	721910916457	8 UNITS OF HEAVY EQUIPMENT WHEEL LOADER CLG835H SHIPPER S PACKLOADCOUNT AND SEAL
26	ARMSTRONG ENTERPRISES CO INC	THE PHILIPPINE ISLANDS	10/03/2019	EGP0032-19	EGLV090900212204	TOYO BRAND TIRES FREIGHT PREPAID AT OSAKA L/C NUMBER:02026010477759 *TAIPING PERAK DARUL RIDZUAN MALA
27	ART CHEM INDUSTRIAL SALES	CORPORATION 26 TIMOG AVENUE CORNER SCOUT TOBIAS ST. 2 F RM 204 CEDAR EXECUTIVE BUILDING 1104 QUEZON CITY	10/03/2019	EGP0032-19	EGLV530900058394	240 BAG COLORTHERM GREEN GXPAPER BAG 25KG LOADED ONTO 6 PALLETS LOADED INTO 1 20' CONTAINER(S)
28	ASAHI ELECTRICAL MANUFACTURING	CORP. 117 P. PARADA ST. STA. LUCIA SAN JUAN METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV155900054151	642CTNS RICE COOKER
29	ASAHI ELECTRICAL MANUFACTURING	CORP. 117 P.PARADA ST. STA.LUCIA SAN JUAN METRO MANILA FAX NO.00632 5280335	10/03/2019	EGP0032-19	EGLV149904461334	FAN & FAN PARTS
30	ASAHI ELECTRICAL MANUFACTURING	CORP. 117 P.PARADA ST. STA.LUCIA SAN JUAN METRO MANILA FAX NO.00632 5280335	10/03/2019	EGP0032-19	EGLV149904580198	FAN
31	ASIOMA TRADING	UNIT 17B 17 F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006	10/03/2019	MCY0039-19	MCLPSHU005215A	FABRICSJIANG SHUYANG ECONOMIC DEV ELOPMENT ZONENINGBO ROAD NORTH SID E AND THE NEW NATIONAL ROAD NORTH 205
32	ASIOMA TRADING	UNIT 17B 17 F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006 TIN 219 067 549 000	10/03/2019	MCY0039-19	MCLPWET028597	FABRIC
33	ASIOMA TRADING	UNIT 17B 17 F MARINA SQUARE SUITES CONDO M H DEL PILAR ST.BRAY 699 ZONE 76 MALATE MANILA 1006 TIN 219 067 549 000	10/03/2019	QAN0029-19	QASXMMNS9S2400	SHIPPER'S LOAD COUNT&SEAL 1X40HC(FCL/FCL)CY-CY 687PACKAGES FABRIC
34	ASIOMA TRADING	UNIT 17B 17 F MARINA SQUARE SUITES CONDO. M H DEL PILAR ST. BRGY 699 ZONE 76 MALATE MANILA 1006 PHILIPPINES TIN 219 067 549 000	10/03/2019	EGP0032-19	EGLV085900046731	875 WVN BAGS = 27 329.00 KGS OF ZIPPER ROLLS N.W. : 27 329.00 KGS FREIGHT PREPAID
35	ASIOMA TRADING	UNIT 17B 17 F MARINA SQUARE SUITES CONDO. M H DEL PILAR ST.BRGY 699 ZONE 76 MALATE MANILA 1006 ZONE 76 TELFAX NO 247 0379 T	10/03/2019	TSL0066-19	721910909794	WINDOW FRAME AND PARTS HS CODE 7308.9099 SHIPPER S PACKLOADCOUNT AND SEAL
36	ASIOMA TRADING	UNIT 17B 17F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006 TIN 219 067 549 000	10/03/2019	EGP0032-19	140901203560	1X40 HQ CONTAINER STC 1190 BALES OF FABRIC WOVEN MADE OF FIBRE HS CODE 5513 1100
37	ASIONGS INDUSTRIAL PRODUCTS	77 MAGNOLIA STREET ROXAS DISTRICT QUEZON CITY 1103 PHILIPPINES ATTN MR DANNY ASIONG TI	10/03/2019	EGP0032-19	SEMNI909543S	1X20 CNTR STC 357 CARTONS COTTON YARN RUBBER GLOVES (606) PE SANITARY GLOVES
38	ASSOCIATED ANGLO AMERICAN TOBACCO	BANKING CORPORATION	10/03/2019	EGP0032-19	EGLV320930038308	118 800 KGS ZIMBABWE FCV TOBACCO GR ZLST/1 CROP. - 2018 PER PROFORMA INVOICE NO. 032B-CTI-AATC-PFINV-2019 (LOT 5 TO 10)



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39	ASTIGEREYE ENTERPRISE	RM 408 A 4 F FEMII BLDG ANNEX A SORIANO AVENUE INTRAMUROS MANILA FAX 00632 2457308	10/03/2019	MCY0039-19	MCLPXMN026622	EXCAVATOR PARTS
40	ATHENA FOOD PRODUCTS	RM 607 B MANUEL F TIAOQUI BUILDING PLAZA STA. CRUZ BRGY 303 STA CRUZ MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV570900045801	20 PALLETS FROZEN PORK DIAPHRAGMS MEMBRANE GROSS WEIGHT: 26122 KGS. NET WEIGHT 25642 KGS. REEFER CONTAINER
41	ATLAS BROKERAGE AND EXPRESS PADALA	INC LOT 2AND4 BLOCK 6 BF HOMES MARTINVILLE MANUYO DOS LAS PINAS CITY METRO MANILA PH 1744	10/03/2019	EGP0032-19	EGLV415910829512	653 CARTONS HOUSEHOLD GOODS & PERSONAL EFFECTS 391 IRREGULAR CARTONS 262 SMALL CARTONS (FREE/PROMO) SHIPMENT # WD117
42	AUTHENTIC AMERICAN APPAREL INC	NA	10/03/2019	EGP0032-19	SKMNLS19090351	1X40GP CNTR STC 452 ROLLS 32S/1 X6 FLAT KNIT COLLAR & CUFFS 32S/1 Y/D COTTON 30D SPANDEX FEEDER STRIPE DROP NEEDLE RIB 20S/1 100% COTTON JERSEY 20S/1 100% COTTON 1X1 RIB 20S/1
43	AUTHENTIC AMERICAN APPAREL INC	TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	SKMNLS19090367C	PART OF 1X40HQ CNTR STC 203 ROLLS L/C NO.066/LC/001584/19 71PCT COTTON 18PCT POLYESTER 9.5PCT RAYON 1.5PCT SPANDEX LYCRA WOVEN DENIM WIDTH 53/55 COLOR EXTRA DARK INDIGO
44	AVEN FASHION MANUFACTURING INC	1072 JP RIZAL STREET STA BARBARA BALIUG BULACAN 3006 PHILIPPINES	10/03/2019	TSL0066-19	NCL1910548ATR	SLCAS 1X20 GP FCL STC 664 CARTONS 382 CARTONS PAPER HANG TAG HEADER CARD SIZER CAPS HEAT TRANSFER LABEL SEE HBL
45	AVEN FASHION MANUFACTURING INC	AND TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES	10/03/2019	TSL0066-19	NCL1910547	SLCAS 1X40 HQ FCL STC 900 CARTONS P O NO 2019 221 BUY PAGE NO S20 010 HANGER WITH ATTACHED SIZER SEE HBL
46	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING U N COR AVE ERMITA MANILA PHILIPPIN ESTEL00632 5169150 FAX00632 7080 389EMAILLAWRENCECBIAHOO.COM	10/03/2019	TSL0066-19	713910241820	GARMENTS STORAGE BOX FOOTWEAR SHIPPER S PACKLOADCOUNT AND SEAL
47	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026608	GARMENTSTOYSCUPFURNITURE
48	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026609	TRAYGARMENTSTOYS
49	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026610	GARMENTSFAUCETBAGS
50	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026611	GARMENTSTOYSHINGES
51	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005246	FOOTWEARWEARING APPAREL
52	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005248	FOOTWEAR WEARING APPAREL BAGS
53	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005249	WEARING APPAREL BAGS FOOTWEAR
54	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005250	BAGS SANDPAPER LIGHTING FIXTURES FABRICS
55	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005252	BAGSWEARING APPARELFURNITURE
56	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005261	WEARING APPARELBAGSFOOTWEAR
57	BAFFLOUR INTERNATIONAL TRADING	RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005262	WEARING APPARELBAGSFOOTWEAR
58	BAFFLOUR INTERNATIONAL TRADING	RM1240 12 F TIMES PLAZA BUILDING U N COR AVENUE ERMITAMANILAPHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005181	FOOTWEARWEARING APPARELBAGS
59	BAFFLOUR INTERNATIONAL TRADING	RM1240 12 F TIMES PLAZA BUILDING U N COR AVENUE ERMITAMANILAPHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005182	FOOTWEARBAGS



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60	BAFFLOUR INTERNATIONAL TRADING	RM1240 12 F TIMES PLAZA BUILDING UN COR AVENUE ERMITAMANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026657	GLOVESFOOTWEARTISSUE
61	BAFFLOUR INTERNATIONAL TRADING	RM1240 12 F TIMES PLAZA BUILDING UN COR AVENUE ERMITAMANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026658	FOOTWEARWEARING APPARELGLOVESBAG S
62	BAFFLOUR INTERNATIONAL TRADING	RM1240 12 F TIMES PLAZA BUILDING UN COR AVENUE ERMITAMANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026659	FOOTWEARGLOVESBAGS
63	BAFFLOUR INTERNATIONAL TRADING	RM1240 12 F TIMES PLAZA BUILDING UN COR AVENUE ERMITAMANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026660	RIBBONFOOTWEARBAGS
64	BAFFLOUR INTERNATIONAL TRADING	RM1240 12 F TIMES PLAZA BUILDING UN COR AVENUE ERMITAMANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026705	RIBBONFOOTWEARBAGS
65	BALATONG INDUSTRIAL AND	MANUFACTURING CORP 220 ESGUERRA STREET BALATONG B PULILAN BULACAN PHILS	10/03/2019	EGP0032-19	GLELMNL019446GER	13.20 MT VISCOWAX 115
66	BALATONG INDUSTRIAL AND	MANUFACTURING CORP. 220 ESGUERRA BALATONG B PULILAN BULACAN TEL NO 354 3848.	10/03/2019	EGP0032-19	EGLV144900164555	WAX
67	BEN HUR INTERNATIONAL TRADING	RM. 306 TEOFF CENTRE BLDG. ESCOLTA COR. T. PINPIN BINONDO MANILA NCR PHILIPPINES 1006 ATTN JACK TEL 09232246668	10/03/2019	EGP0032-19	EGLV149904421189	SQUARE TUBE *CO.LTD.
68	BEN HUR INTERNATIONAL TRADING	RM. 306 TEOFF CENTRE BLDG. ESCOLTA COR. T. PINPIN BINONDO MANILA NCR PHILIPPINES 1006	10/03/2019	QAN0029-19	QASXMMNS9S2398	SHIPPER'S LOAD COUNT&SEAL 1X40HC(FCL/FCL)CY-CY 873PACKAGES COATED PAPER PAPER BUCKET PLASTIC LID
69	BEN HUR INTERNATIONAL TRADING	RM. 306 TEOFF CENTRE BLDG. ESCOLTA COR. T. PINPIN BINONDOMANILA NCR PHILIPPINES 1006	10/03/2019	TSL0066-19	730910134983	WINDOW GLASS DISTRICTSHENZHENCHINA SHIPPER S PACKLOADCOUNT AND SEAL
70	BEN HUR INTERNATIONAL TRADING	RM. 306 TEOFF CENTRE BLDG. ESCOLTA COR. T. PINPIN BINONDO MANILA NCR PHILIPPINES 1006	10/03/2019	QAN0029-19	QASXMMNS9S2396	SHIPPER'S LOAD COUNT&SEAL 1X40HC(FCL/FCL)CY-CY 900PACKAGES COATED PAPER PLASTIC LID
71	BLAINE CORPORATION	CORPORATION JJACCIS BLDG. 1208 ACACIA AVE. MADRIGAL BUSINESS PARK AYALA ALABANG MUNTINLUPA CITY	10/03/2019	EGP0032-19	EGLV003902774934	PURCHASE ORDER NO.1000-4100002395 COPPER SULPHATE PENTAHYDRATE - FINER CRYSTAL TYPE 2 FREE FLOWING * BRANCH MANAGER TEL NO. 807-0673 UN NO.3077 IMO CLASS.9
72	BLYSSE COMMERCIAL TRADING	R F A STA LUCIA STA ANA PAMPANGA PHILIPPINES	10/03/2019	EGP0032-19	EXHPH1909036	ALUMINUM FORMWORK SYSTEM INVOICE NO H19 40
73	BOUNTY FRESH FOOD INC	THE PHILIPPINE ISLANDS	10/03/2019	EGP0032-19	EGLV090900212816	1 PALLET & 125 CRTNS OF 1 LOT POULTRY KEEPING EQUIPMENT AS PER PROFORMA INVOICE QUOTATION N 27061911-SY-R01 L/C NUMBER : 00407010248509 DATED 2
74	BRANDYS TRADING AND SERVICES	ADDRESS EVERLASTING ST SALUYSOY MEYCAUAYAN BULACAN CONTACT NO 02 3983526 CONTACT PERSON RIZAL MARTIN DELOS	10/03/2019	MCY0039-19	MCLPWET028599	FABRICS AND ACCESSORIES
75	BRANDYS TRADING AND SERVICES	EVERLASTING ST SALUYSOY MEYCAUAYA N BULACAN 3023	10/03/2019	MCY0039-19	MCLPSHU005215J	FABRICS AND ACCESSORIES3/FBUILDI NG C25 INDUSTRIAL PARKYUSHI ROAD QUANZHOU ECONOMIC ANDTOCHNOLOGIC AL DEVELOPMENT ZONEFUJIAN PROVINCE
76	BRANDYS TRADING AND SERVICES	EVERLASTING ST SALUYSOY MEYCAUAYA N BULACAN 3023	10/03/2019	MCY0039-19	MCLPSHU005215K	FABRICS AND ACCESSORIESROOM 417B 4TH FLOORBUILDING A WULI E-COMMERC E INDUSTRIAL PARKNO6 XIANGYUAN R OADJINJIANG ECONOMIC DEVELOPMENT Z ONEQUANZHOUFUJIAN
77	BREEZMAN MARKETING	35 KATANGIAN STREET BATASAN HILLS QUEZON CITY 1126	10/03/2019	EGP0032-19	STCHF19090697	1X40 HQ CNTR STC 696 CTNS KITCHENWARES
78	BREEZMAN MARKETING	35 KATANGIAN STREET BATASAN HILLS QUEZON CITY 1126	10/03/2019	EGP0032-19	STOMNL19093083MU	STC 12 PLTS OF COMPACT LAMINTES
79	BRIGHT GOAL TRADING	RM.206 E REGINA BLDG.ESCOLTA ST. BINONDO MANILA ATTN MR EDWIN TEL 00639175318116	10/03/2019	QAN0029-19	QASXMMNS9S2364	SHIPPER'S LOAD COUNT&SEAL 1X40HC(FCL/FCL)CY-CY 559CARTONS RIBBON





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80	BUDDHIST COMPASSION RELIEF TZU CHI	FOUNDATION PHILIPPINES INC 76 CORDILLERA ST BARANGAY DONA JOSEFA QUEZON CITY METRO MANILA PHILIPPINES ZIP CODE 1113	10/03/2019	EGP0032-19	KELMNS0927PA001	STC 13 PALLETS ROOFING TILES
81	BUSINESSACCESS IMPORT INC	111 TANDANG SORA STREET CALOOCAN CITY PHILIPPINES TEL632367 94 82 FAX632367 73 09	10/03/2019	MCY0039-19	MCLPXMN026696	STUDENT BAGSSTUDENT BAGS ACCESSORI ESCHILDREN'S GARMENTS
82	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACOO CAVITE 4102M MANILA SOUTH HARBOUR PHILIPPINES DTI CERTIFICATE NO.05414968	10/03/2019	EGP0032-19	EGLV050900832301	20 000 CARTONS HARDWARE MATERIAL AS PER INVOICE NO. PHISEC-B4/19 PHISEC-B6/19 PHISEC-B8/19 AND PHISEC-B9/19
83	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACOO CAVITE 4102M MANILA SOUTH HARBOUR PHILIPPINES DTI CERTIFICATE NO.05414968	10/03/2019	EGP0032-19	EGLV050900832319	8 510 CARTONS HARDWARE MATERIAL SEALANT AND WALL PUTTY AS PER INVOICE NO.PHISEK/19 AND PHISEE/19 G.W. 52 152.00 KGS.
84	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1BACOOCAVITE 4102	10/03/2019	MCY0039-19	MCLPXMN026667	TOYCHAIRBEDSHEETBAGWAPPAREL
85	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1BACOOCAVITE 4102	10/03/2019	MCY0039-19	MCLPXMN026668	HATFURNITURELEATHERETTEBAGWAP PAREL
86	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2MAMBOG 1B ACOOR CAVITE 4102	10/03/2019	MCY0039-19	MCLPSHU005317	EYEGLASSESDOORFAUCETBEDSHEET W APPARELBAGTSHIRT PRINTERPLASTIC BAGLEATHERETTELAMP
87	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2MAMBOG 1B ACOOCAVITE 4102	10/03/2019	MCY0039-19	MCLPWET028546	BAGTOYTSIRT PRINTERBEDSHEETFOO TWEARWAPPARELSTONEWARESEALING STRIP
88	CARBONMASTER INDUSTRIAL SALES INC	U 611 AND 612 CIVIC PRIME BLDG 2501 CIVIC DRIVE FILINVEST CITY ALABANG MUNTINLUPA CITY PHILIPPINES	10/03/2019	TSL0066-19	LTJMNS190633	3 REELS STC TRAILING SUPPLY CABLE TRAILING CONTROL CABLE
89	CASTERFLOW INTL TRADING	RM 460 REGINA BLDG ESCOLTA ST BINONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	STCHF19090682	2X40 HQ CNTRS STC 501 PKGS PACKAGING ROLL HS CODE 3921 19
90	CHEMI SOURCE UNLIMITED CORPORATION	11 J.WRIGHT STREETSAN JUANMETRO M ANILA 1500 PHILIPPINES	10/03/2019	TSL0066-19	772910023805	PHOSPHORIC ACID 85% MIN FOOD GRADE CLASS8 UNNO1805 51.8MT IN WHITE PLASTIC DRUM OF 35K GS NET EACH25.08MT IN BLUE PLASTIC DRUM OF 330KGS PACKING.
91	CHEMWELTH INC	599 MERCEDES AVENUE BRGY SAN MIGUEL PASIG CITY 1600 PHILIPPINES	10/03/2019	EGP0032-19	MI19110218	6 PALLETS STC 72 PAILS SILQUEST A 187 SILANE TSP 18KG
92	CHIPHIL GATEWAY ASIA PACIFIC	TRADING CORP RM 436 REGINA BLDG ESCOLTA ST BINONDO MANILA PHILS	10/03/2019	TSL0066-19	HPJS19090017	1250 CARTONS STC: FROZEN ARIAKE SOUP
93	CHIPHIL GATEWAY ASIA PACIFIC	TRADING CORP RM 436 REGINA BLDG ESCOLTA ST BINONDO MANILA PHILS	10/03/2019	TSL0066-19	HPJS19090022	46 PKGS STC:DARK SOY SAUCE
94	CITRINEJET CORP	LOT 1 2 KAIMITO ST CAMELLA SPRINGVILLE WEST III BACOO CAVITE 4102 PHILIPPINES	10/03/2019	TSL0066-19	AFLY2019091045	1 CTN STC ESD POM ROD PC SHEET
95	CLEVELAND INDUSTRIES INC	8 RIMAS ROAD POTRERO MALABAN CITY PHILIPPINES TEL 632 732 4244	10/03/2019	EGP0032-19	EGLV106900035141	6X20' FCL CONTAINER FERRIC CHLORIDE LIQUID TOTAL 480 DRUMS (RE-CONDITIONED DRUMS- WITHOUT PALLE (TOTAL FOUR HUNDRED EIGHTY DRUMS ON
96	COBIRU INCORPORATED	SPACE 3 082 NEW GLORIETTA 1 AYALA CENTER MAKATI CITY PHILIPPINES ATTN LIZA TEL 632 6560566	10/03/2019	EGP0032-19	DSI011909014	344ROLLS ASSORTED FABRICS PART OF 1X20 TEMU4536790
97	COBIRU INCORPORATED	SPACE 3 082 NEW GLORIETTA 1 AYALA CENTER MAKATI CITY PHILIPPINES ATTN LIZA TEL 632 6560566	10/03/2019	EGP0032-19	DSI011909016	160ROLLS ITEM NO B14462 100 POLYESTER FABRIC CUTTABLE WIDTH 58 WEIGHT 366G M 3 PART OF 1X20 TEMU4536790
98	COLUMBIA WIRE CABLE CORP	75 HOWMART ROAD BO KANG KONG QUEZON CITY	10/03/2019	TSL0066-19	HKGMS519592V	(6 BAGS) SHPR REF: 110208886 / 85-35299855 SI-LINK (TM) AC DFDB-5451 NT POLYETHYLENE (3 CTNS (3 BAGS)) DFDA-5471 NT (3 CTNS (3BAGS))
99	COLUMN LINE TRADING	RM 110 B REGINA BLDG ESCOLTA ST BINONDO 027 BRGY 291 MANILA	10/03/2019	EGP0032-19	140901170114A	1X40 HQ CONTAINER STC 262 PCS OF CHINESE BRAND NEW TYRE HS CODE 4011 20 90



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100	CONCEPT STORE INC	2282 LEON GUINTO ST. MALATE MANILA PHILIPPINES 1004 TEL 632 5670624 FAX 632 5670625	10/03/2019	TSL0066-19	721910900203	POSTURE SEAT/TRIGGER POINT/INSOLES/ PILLOW/LUMBAR SUPPORT/ACCESSORIES. SHIPPER S PACKLOADCOUNT AND SEAL
101	CONCORD SCIENTIFIC AND CHEMICAL	CORP UNIT 603 THE RICHWELL CENTER 102 TIMOG AVENUE QUEZON CITY 1103 PHILIPPINES	10/03/2019	EGP0032-19	AC49342	1X20 STC 6 PALLETS OF FLAVOURINGS HS CODE:33021090
102	CORBRIDGE GROUP PHILS INC	5F JAFER BUILDING 118 WEST AVENUE QUEZON CITY PHILIPPINES	10/03/2019	TSL0066-19	RLSMNL1909330	94 CARTONS STC CIPROFLOXACIN AS HYDROCHLORIDE 500MG FILM COATED TABLET ALU PVC BLISTER PACK X 10 S BOX OF 100 S NOLCLIF
103	CORE LIFESTYLE CLOTHING INC	TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	SKMNLS19090367B	PART OF 1X40HQ CNTR STC 77 ROLLS LC NO 006/LC/001585/19 71 PCT COTTON 18 PCT POLYESTER 9.5PCT RAYON 1.5PCT SPANDEX LYCRA WOVEN DENIM ARTICLE NO.8603C22UP AS PER PROFORMA
104	CORNERSTONE INTERNATIONAL	PHILIPPINES 120 STO DOMINGO AVENUE 1114 QUEZON CITY PHILIPPINES	10/03/2019	TSL0066-19	19SEE0105720	7 PKGS STC CUTLERY PORCELAINWARE GLASSWARE
105	CORNERSTONE INTERNATIONAL	PHILIPPINES 120 STO DOMINGO STREET QUEZON CITY PHILIPPINES	10/03/2019	TSL0066-19	PJMBL19099428	1 PACKAGE STC 12 CARTONS CHINAWARE
106	CORNERSTONE INTERNATIONAL PHILS	120 STO DOMINGO AVENUE QUEZON CITY 1114 PHILS	10/03/2019	TSL0066-19	SHKGH0134810	STC 3 PLTS OF PACKAGES STAINLESS STEEL FLATWARE & TABLETOP, PORCELAINWARE 1 PLT CHINA WARE 3 CTNS GLASS TEAPOT
107	CROCODILE TAPE AND CO INC	TRUST CO. DOWNTOWN CENTER TYTANA BLDG. PLAZA LORENZO RUIZ BINONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV091930466458	(394 ROLLS) ADHESIVE TAPE AS PER PROFORMA INVOICE NOS. GFQU18 DATED 16 AUGUST 2019 PSCC CODE: 582.19-07
108	CROCODILE TAPE AND CO INC	TRUST CO. DOWNTOWN CENTER TYTANA BLDG. PLAZA LORENZO RUIZ BINONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV091930467136	5 220 ROLLS PE PACKAGING FILM AS PER PROFORMA INVOICE/SALES CONFIRMATION NOS. CRO 134- 19 CRO 135-19 CRO 136-19
109	CROWN ASIA CHEMICALS CORP	KM. 33 MACARTHUR HIGHWAY BO. TUKTUKAN GUIGUINTO BULACAN PHILIPPINES	10/03/2019	EGP0032-19	EGLV091930460077	234 MT = 9 360 BAGS X 25 KGS CALCIUM CARBONATE POWDER GRADE IMERCARB 1T FREIGHT PREPAID COUNTRY OF ORIGIN : MALAYSIA
110	CROWN ASIA CHEMICALS CORPORATION	KM 33 MCARTHUR HIGHWAY BO. TUKTUKAN GUIGUINTO BULACAN PHILIPPINES	10/03/2019	EGP0032-19	EGLV003902560527	PLASTOIL 152 (PLASTICIZER) (HIGH VOLUME RESISTIVITY) PO NO.09622 PO DATE:SEPTEMBER 2 2019
111	CROWN MAJESTY CLASSIC CORP	UNIT 2 0 2 F TOWER 5 AVIDA TOWERS SAN LAZARO FELIX HUERTAS ST STA CRUZ MANILA	10/03/2019	EGP0032-19	STCHF19090958	1X40 HQ CNTR STC 3617 CARTONS CANDIES H S CODE 2007 99
112	CTN PACIFIC PACKAGING CORPORATION	LOT 88 A RIS INDUSTRIAL COMPLEX NO. 168 C. MERCADO STREET BRGY. MALIS GUIGUINTO BULACAN PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900333669	50 MT PP TITANPRO PD943 FREIGHT PREPAID (2 000 BAGS) SHIPPED ON BOARD ON EVER BEING 0844
113	CTN PACIFIC PACKAGING CORPORATION	LOT 88 A RIS INDUSTRIAL COMPLEX NO. 168 C. MERCADO STREET BRGY. MALIS GUIGUINTO BULACAN PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900348313	75 MT LDPE TITANLENE LDF200GG FREIGHT PREPAID (3 000 BAGS) 3 X 40' CONTAINERS
114	CTN PACIFIC PACKAGING CORPORATION	LOT 88 A RIS INDUSTRIAL COMPLEX NO.168 C. MERCADO STREET BRGY. MALIS GUIGUINTO BULACAN PHILIPPINES	10/03/2019	EGP0032-19	EGLV050900907475	50.00 MT (2 000 BAGS) 50 MT LLDPE INNOPLUS LL7420D1 * TEL : 66 (0) 2140-4488 FAX : 66 (0) 2140-4333 (2 X 40'HI-CUBE)
115	D SQUARE PLUMBING SUPPLY INC	1451 LOPE DE VEGA CORNER T.ALONZO STREET STA.CRUZ MANILA.PHILIPPINES CONTACT NO 09228861237 FAX02 7412335	10/03/2019	TSL0066-19	721910892539	SANITARY WARES SHIPPER S PACKLOADCOUNT AND SEAL
116	D SQUARE PLUMBING SUPPLY INC	1451 LOPE DE VEGA CORNER T.ALONZO STREET STA.CRUZ MANILA.PHILIPPINES CONTACT NO 09228861237 FAX02 7412335	10/03/2019	TSL0066-19	721910892553	SANITARY WARES SHIPPER S PACKLOADCOUNT AND SEAL
117	DALE PATRICK TRADING INC	2717 TAFT AVENUE PASAY CITY METRO MANILA PHILIPPINES TEL NO. 63 2833 5407 FAX NO. 63 2831 2565	10/03/2019	EGP0032-19	EGLV093900333154	840 JERRYCANS OF 'MANILA OIL' 100% VEGETABLE OIL PACKED IN 20L X 1 WHITE JERRYCANS + 400 TINS OF 'MANILA OIL' 100% VEGETABLE OIL



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118	DATRIMA PACKAGING AND INDL CORP	RM. 401 APC BUILDING 1186 QUEZON AVENUE QUEZON CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV560900360351	72 PALLETS PAPER 72 PALLETS PAPER 76 PALLETS
119	DIAMOND ROAD INTERNATIONAL CORPORAT	ION808 ARMELA COMPOUND KM 17 WEST SERVICE ROAD PARANAQUE METRO MANILA PHILIPPINES TEL0063028217140 0063 91730031	10/03/2019	TSL0066-19	721910892676	CHAIR OFFICE TABLE AIRPORT CHAIR OFFICE CHAIR BED
120	DLC TRADE CENTER INC	BANCO DE ORO UNIBANK INC. MEZZANINE FLOOR BDO NORTH TOWER H.V. DELA COSTA CORNER MAKATI AVENUE	10/03/2019	EGP0032-19	EGLV003902464340	COATED DUPLEX BOARD-NEWSBACK ----- SHIPPING LINES GRANTED MAXIMUM FREE 28 DAYS DEMURRAGE AND 28 DAYS DETEN TIME IN THIS SHIPMENT
121	DLC TRADE CENTER INC	BDO UNIBANK INC.	10/03/2019	EGP0032-19	EGLV140901129777	47.747 MT COATED BOARD AS PER SALES ORDER NO.: 3471021357 DATED 20.08.2019 SHIPMENT TERMS: CIF SOUTH HARBOR MANILA PHILIPPINES
122	DOITSU TRADING LTD CO	67 MARCELO COMPOUND GOV. PASCUAL AVE. MALABON 1476 PHILIPPINES TEL 632 367 2878 632 3671277	10/03/2019	EGP0032-19	EGLV001900460898	KAISU SELECTION PREMIUM VERSION OF ASSAM MILK TEA (ORIGINAL FLAVOR) KAISU SELECTION ASSAM MILK TEA (CAREMEL FLAVOR) 21 DAYS FREE DEMURRAGE AND 14 DAYS
123	DRAGON FIREWORKS INC	ADDRESS LOT 150B BRGY SAMPALOC SAN RAFAEL BULACAN PHILIPPINES	10/03/2019	TSL0066-19	HX1909076	2 PALLETS STC 64 IRON DRUM TITANIUM POWDER
124	DRAGON LANCE ENTERPRISES	25 E LUIS SIANGHIO STBRGYKAMUNING QUEZON CITY 1103 PHILIPPINES TIN734355623000	10/03/2019	MCY0039-19	MCLPWET028593	FABRIC
125	DRAGON LANCE ENTERPRISES	25 E LUIS SIANGHIO STBRGYKAMUNING QUEZON CITY 1103 PHILIPPINES TIN734355623000	10/03/2019	MCY0039-19	MCLPWET028594	FABRIC
126	DRAGON RIDERS ENTERPRISE	79 BALER ST BRGY BUNGAD QUEZON 1105 PHILIPPINES	10/03/2019	MCY0039-19	MCLPWET028569	FABRICS
127	DXCH MARKETING	RM 222 CHAMP BUILDING ANDA CIRCLE PORT AREA MANILA PHILIPPINES	10/03/2019	EGP0032-19	HCMPHLC19092019	1X40HQ CNTR STC 1949 PKGS FAN PART AND ACCESSORIES N W 23 343 60 KGS
128	EARTH DRAGON INTERNATIONAL TRADING	ADDRM 224 C TEOFF CENTER BLDG 355 ESCOLTA ST BGY BINONDO MANILA PHILIPPINES 1006	10/03/2019	MCY0039-19	MCLPWET028608	YARN
129	EARTH DRAGON INTERNATIONAL TRADING	RM 224 C TEOFF CENTER BLDG 355 ESCO LTA ST BGY BINONDO MANILA PHILI PPINES 1006	10/03/2019	MCY0039-19	MCLPSHU005339	FABRIC
130	EARTH DRAGON INTERNATIONAL TRADING	RM 224 C TEOFF CENTER BLDG 355 ESCO LTA ST BGY BINONDO MANILA PHILI PPINES 1006	10/03/2019	MCY0039-19	MCLPSHU005341	FABRIC
131	EARTH DRAGON INTERNATIONAL TRADING	RM 224 C TEOFF CENTER BLDG 355 ESCO LTA ST BGY BINONDO MANILA PHILI PPINES 1006	10/03/2019	MCY0039-19	MCLPSHU005345	FABRIC
132	EARTH DRAGON INTERNATIONAL TRADING	RM 224 C TEOFF CENTER BLDG 355 ESCO LTA ST BGY BINONDO MANILA PHILIPPINES 1 006	10/03/2019	MCY0039-19	MCLPWET028566	YARN
133	ECOVUS TRADING CORPORATION	RM 230 2F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE AREA MANILA 1018 PHILIPPINES	10/03/2019	EGP0032-19	LCH10889221	PACKAGING MATERIALS
134	EDSER INTERNATIONAL TRADING CORP	2407 RODRIGUES ST. BALUT TONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV571900037955	22 PALLETS FROZEN PORK FAT NET WEIGHT: 25034 KGS REEFER CONTAINER TEMPERATURE SET AT - 18.0 C.
135	EJH OBADO ENTERPRISE	701A STATE CENTRE BUILDING 333 JUAN LUNA ST. BINONDO MANILA 1008 PHILIPPINES TEL. 02 256 5953	10/03/2019	QAN0029-19	QASXMMNS9S2372	SHIPPER'S LOAD COUNT&SEAL 2X40HC(FCL/FCL)CY-CY 485PACKAGES PREFABRICATED BUILDINGS
136	ELEVAREAGRO CORPORATION	105 MERCADO ST TIAONG GUIGUINTO BULACAN 3015 PHILIPPINES TEL 6323713897	10/03/2019	EGP0032-19	EGLV600900021975	ENVIRONMENTAL SOLUTIONS PRODUCTS CALPHIX POWDER 1 TON X 14 BULKA BAG CALCIUM CM51 1000 LITER X 2 IBS CONTAINERS NUTRISPREAD 200 LITER X 2 200L CONT
137	EMERSON INDUSTRIAL SUPPLY INC	1670 BAMBANG STREET STA.CRUZ MANILA MANILA PHILIPPINES.	10/03/2019	EGP0032-19	EGLV100950261617	TOTAL 28 BUNDLES ONLY STAINLESS STEEL BRIGHT BARS ANGLE CHANNEL BAR 20FT LENGHTS SB.NO.6565281 DT:28.08.2019



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138	FEREX AGROCHEM DEVELOPMENT	PHILIPPINE NATIONAL BANK PNB FINANCIAL CENTER PRES. MACAPAGAL BLVD. PASAY CITY 1300 PHILIPPINES	10/03/2019	EGP0032-19	EGLV560900365710	1 LOT GRANULAR MURIATE OF POTASH (0-0-60) .. 1 LOT
139	FIL PACIFIC APPAREL CORPORATION	PHILIPPINE ISLANDS NA	10/03/2019	EGP0032-19	SKMNLS19090367A	PART OF 1X40 & 1X40HQ CNTR STC 622 ROLLS L/C NO.02026010478785 71% COTTON 18% POLYESTER 9.5% RAYON 1.5% SPANDEX LYCRA WOVEN DENIM ARTICLE NO 8603C22UP AS PER PROFORMA INVOICE
140	FINE INTERIORS TRADING AND MANUFACT	AND TRUST CO CEBU FUENTE OSMENA CENTER OSMENA BLVD CEBU CITY PHILIPPINES	10/03/2019	EGP0032-19	PENMNL304019	1X40HC CONTAINER STC DESCRIPTION OF GOODS AND OR SERVICE 865 SETS OF FURNITURE SHOES RACK 433 SETS WARDROBE 213 SETS CABINET 147 SETS TABLE 72 SETS AS PER PROFORMA INVOICE NO
141	FINE INTERIORS TRADING AND MFG INC	SACRIS ROAD CASUNTINGAN MANDAUE CITY CEBU PHIL 6014 TEL 032 345 3823 UNTIL 26	10/03/2019	EGP0032-19	V191SZX09091	SOFA BED PI NO FINE 0008
142	FIREFLY ELECTRIC AND LIGHTING CORP	NO 55 T SANTIAGO COR P GREGORIO STS BRGY LINGUNAN VALENZUELA CITY	10/03/2019	TSL0066-19	SZMNS1912093	1X40HQ STC 560 CTNS OF GARDEN LIGHT
143	FIRST CROCUS PHILIPPINES INC	UNIT 516 DOWNTOWN CENTER BLDG 516 Q PAREDES STREET BINONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV600900020464	539 CARTONS FROZEN PORK HIND HOCK TROTTER ON NET WEIGHT: 10409.13 KGS 612 CARTONS
144	FIRST SCAN PHILIPPINES INC	WACK WACK TWIN TOWER, TOWER A UNIT 412 WACKWACK ROAD MANDALUYONG CITY, PHILIPPINES	10/03/2019	SKL0019-19	YOMA4402	HOT ROLLED ALLOY STEEL PLATES
145	FLEXHALE TRADING	2 F 001 2 RIVERA BLDG 8 MAYSAN ROAD BRGY MAYSAN VALENZUELA CITY PHILIPPINES 1442 DTI CERT 05416090 CONTACT NUMBER 230 2921	10/03/2019	EGP0032-19	EGLV156900309387	WINDOWS FRAME *FLEXHALE2018_TRADING@YAHOO.COM
146	FLEXHALE TRADING	2 F 001 2 RIVERA BLDG. 8 MAYSAN ROAD BRGY.MAYSAN VALENZUELA CITY PHILIPPINES 1442 TIN 05416090	10/03/2019	EGP0032-19	EGLV148900249162	LUGGAGE PART AND ACCESSORIES *TEL:63028400551 FAX:63028400554
147	FLEXIBLE PACKAGING PRODUCTS CORP	25 DAANG BATO ST. LAWANG BATO VALENZUELA CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV001900516184	BP-122-3 YELLOW
148	FLY ACE CORPORATION	(blank)	10/03/2019	EGP0032-19	EGLV070900227592	JOLLY BRAND PURE SOYABEAN OIL 12 X1 LITRE JOLLY BRAND PURE SOYABEAN OIL 6 X 2 LITRES NET WEIGHT : 13 986.000 KG
149	FLY ACE CORPORATION	(blank)	10/03/2019	EGP0032-19	EGLV070900243903	JOLLY BRAND PURE SOYABEAN OIL 6 X 2 LITRES NET WEIGHT : 11 923.200 KG 7 DAYS FREE DEMURRAGE AND 7 DAYS FREE DETENTION AT DESTINATION
150	FOODASIA COMMERCIAL CORPORATION	237 SUMULONG HIGHWAY SITIO RUHAT BRGY. MAMBUGAN ANTIPOLO CITY RIZAL PHILIPPINES	10/03/2019	EGP0032-19	EGLV520900141642	FROZEN CHICKEN MDM NETT WEIGHT:26660.00 KGS SPS CODE: ICDABAIQ201192192201 REEFER CONTAINER
151	FORTUNE BUDDIES CORP	BLOCK 2 LOT 14 AVANTI STERLING INDUSTRIAL PARK IBA MEYCAUAYAN BULACAN TEL 02 5194116	10/03/2019	EGP0032-19	EGLV156900306566	CONVECTION OVEN
152	FR FRANCIS PUPKOWSKI SCJ	PRIEST OF THE SACRED HEART INC C O TOPSERVE WORLDWIDE EXPRESS INC 4199 E PONTE ST BARANGAY TEJEROS PASONG TAMO	10/03/2019	TSL0066-19	FHT20190908525	DIRECT MARKETING MAIL PACKS
153	GADMY ENTERPRISES	412 CALVO BLDG. ESCOLTA ST. BINONDO MANILA PHILIPPINES	10/03/2019	QAN0029-19	QASXMMNS9S2418	SHIPPER'S LOAD COUNT&SEAL 1X20GP(FCL/FCL)CY-CY 1765ROLLS TRANSPARENT SHEET
154	GARNET CITRINE CRYSTAL CORP	LOT 1 2 KAIMITO ST CAMELLA SPRINGVILLE WEST CAVITE 4102 BACOR 4102 PHILIPPINES	10/03/2019	MCY0039-19	CD1NY190990	1X20GP STC 306 CARTONS FOOTWEAR
155	GEOTRIX INDUSTRIAL SUPPLIES	ADDRESS 2384 ARELLANO AVE. SINGALONG MANILA CONTACT PERSON RONA DE LEON CONTACT NO 02 5671683	10/03/2019	EGP0032-19	EGLV140901201851	10 UNITS OF FAW TRACTOR HEAD(4X2) MODEL:CA4180P66K2E ENGINE:CA6DL2 6CYLINDER HS:8701200000 VIN NO.: ENGINE NO:





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156	GEOTRIX INDUSTRIAL SUPPLIES	ADDRESS 2384 ARELLANO AVE. SINGALONG MANILA CONTACT PERSON RONA DE LEON CONTACT NO 02 5671683	10/03/2019	EGP0032-19	EGLV140901202199	FAW TRACTOR HEAD(6X4) MODEL:CA4250P66K2T1A3E ENGINE:CA6DL2 6CYLINDER HS:8701200000 VIN NO.: ENGINE NO:
157	GIFT GATE INC	17 NEW YORK STREET CORNER SGT CATOLOS STREET CUBAO QUEZON CITY PHILIPPINES	10/03/2019	TSL0066-19	HKG066257	80 CARTONS STC SWATCH GIVE AWAY 2019 ENAMEL CUP HS CODE 73239400
158	GIGA TRADING	48 LAPU LAPU STREET NEAR KAIMITO STREET CALOOCAN CITY PHILIPPINES TEL NUMBER 632 3643079 3649439 3653037	10/03/2019	EGP0032-19	EGLV148900248760	ELECTRIC GOODS *TEL:63028400551 FAX:63028400554 **SEC REGISTRATION NUMBER:04226615
159	GLAND RICHARD ENTERPRISE	UNIT 401B EL AL BLDG. QUEZON CITY 1113 PHILIPPINES	10/03/2019	EGP0032-19	EGLV560900300677	960 BAGS POTASSIUM CLORIDE (KCL) TECH. GRADE WITH ANTI-CAKING AGENT ON 24 PALLETS
160	GLOBAL FOODS AND AGRICULTURAL	PRODUCTS IMPORTS AND EXPORTS CORP RM 221 MADRIGAL BLDG NO 286ESCOLTA ST BINONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	STCHF19090969	1X40HQ CNTR STC 1232 CTNS CANDIES
161	GLOBAL FOUR INTERNATIONAL FOOD	TRADING INC RM 116 G F MERCANTILE INSURANCE BLDG.BEATERIO ST.COR GEN. LUNA STS BRGY 655 ZONE 069 INTRAMUROS MANILA FILIPINAS	10/03/2019	EGP0032-19	EGLV570900045810	22 PALLET FROZEN PORK BELLY RINDS TOTAL NET WEIGHT: 25001 50 KGS REEFER CONTAINER
162	GLOBAL FOUR INTERNATIONAL FOOD	TRADING INC. ROOM 116 GF MERCANTILE INSURANCE BUILDING BEATERIO STREET CORNER GENERAL LUNA ST.MANILA 1002	10/03/2019	EGP0032-19	EGLV456941889395	1250 BAGS 900 BAGS FOOD FLAVORING 2141 350 BAGS FOOD FLAVORING 2137 * TEL#:+63-920-9522722 1X40HC SLAC:
163	GLOBAL FOUR INTERNATIONAL FOOD	TRADING INC. RM116 GF MERCANTILE INSURANCE BLDG BEATERIO ST. CORNER GENERAL LUNA ST 1002 MANILA PHILIPPINES	10/03/2019	EGP0032-19	MYPEN0000016312	1X40FT CONTAINER STC 1000 BAGS FOOD FLAVORING 9705 1000 BAGS X 25 KG/BAGS
164	GLOBAL NOBLE INTERNATIONAL CORP	ORATION 2F ILO BLDG, 195 G. ARANETA AVENUE, QUEZON CITY, PHILIPPINES.	10/03/2019	EGP0032-19	ABTBABTB8S030780	WINE
165	GLOBAL SPECIALTY RESOURCE INC	RM.202 TRANSORIENT MARITIME BLDG.1 66 TIMOG AVE.QUEZON CITY PHILIPPINES 1103	10/03/2019	EGP0032-19	EGLV091930476950	70 STEEL DRUM UN 1A1 TIRES 2865 XS-60 (70 DRUM X 200KG) HS CODE:3906909900 UN 1866 RESIN SOLUTION 3 III (+)
166	GLOBALINK EXIMPORT TRADING CORP	UNIT 2C 4TH FLR. ONE ECOM CENTER OCEAN DR. MALL OF ASIA COMPLEX PASAY CITY PHILS 1300 THE PHILIPPINES	10/03/2019	EGP0032-19	EGLV0509000882511	INFINITY LIGHT WEIGHT POLYESTER PUT WITH HARDENER 875 BOX(ES) WHITE 25 BOX(ES) GREEN YELLOW 2 BOX(ES) YELLOW OXIDE HIGH STRENGTH 2 BOX(ES)
167	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005195	FABRIC
168	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005196	FABRIC
169	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005199	FABRIC
170	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005340	FABRIC
171	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005348	FABRIC
172	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPWET028602	FABRIC



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173	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES TIN 010316653000	10/03/2019	MCY0039-19	MCLPWET028600	FABRICS
174	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG AMABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005349	FABRICJINJIANG ECONOMIC DEVELOPEM NT ZONEQUANZHOUFUJIAN
175	GOLD MEDAL ENTERPRISES INC	30 KITANLAD ST.STA MESA HEIGHTS QUEZON CITY PHILIPPINES TEL 632 743 0137 743 1835	10/03/2019	EGP0032-19	EGLV050900941487	724 CARTONS AUTO ACCESSORIES (AS PER INVOICE NO. FPI-19091154) N.W. 3 074.28 KGS. G.W. 3 798.28 KGS.
176	GOLDEN ABC INCORPORATED	880 A S FORTUNA ST BANILAD MANDAUE CITY CEBU PHILIPPINES PRINCIPAL OFFICE 1155 EDSA BALINTAWAK QUEZON CITY PHILIPPINES	10/03/2019	TSL0066-19	SNZ585260	85 CARTONS STC 26 CARTONS LADIES KNITTING POLO 92 VISCOSE 8 ELASTANE 8 CARTONS LADIES KNITTING TEE 60 COTTON 40 POLYESTER 8 CARTONS LADIES KNITTING TEE
177	GOLDEN DEAL ENTERPRISE	416 A REGINA BUILDING ESCOLTA STREET BINONDO MANILA TEL09178223292	10/03/2019	TSL0066-19	730910134228	BATHROOM ACCESORIES TEL/FAX0755-22639699 SHIPPER S PACKLOADCOUNT AND SEAL
178	GOLDEN DEAL ENTERPRISE	416 A REGINA BUILDING ESCOLTA ST. BINONDO MANILA	10/03/2019	EGP0032-19	EGLV157900181532A	SANITARY WARES
179	GOLDEN OX CALIBER ENTERPRISE	UNIT 17 AMJB BLDGAGUINALDO HIGHWA Y CORNER BY PASS ROAD PALICO IV CITY OF IMUS 4103 PHILIPP INES	10/03/2019	MCY0039-19	MCLPSHU005276	UMBRELLA
180	GOLDENPEARS PRODUCTS CORP	2808 PARKVIEW BUILDING D.ROMULADEZ STREET BRGY 661 ERMITA CITY OF MANILA NCR 1000 PHILIPPINES	10/03/2019	EGP0032-19	EGLV101900102564	NEW TYRES P.I.10 SB.NO: 6505041 & 6506058 / 26.08.20 RBI NO:LV000042 *CONTACT PERSON: DESMOND DI MAANO
181	GOLDTECH INTERNATIONAL DIST INC	268 A AYSN BLDG N DOMINGO ST SAN JUAN PHILIPPINES 1500	10/03/2019	EGP0032-19	UCSS3886	1X20 GP CONTAINER STC 257 SETS 343 CARTONS OFFICE FURNITURE MADE IN MALAYSIA
182	GOLDWINGS STATIONERY PRODUCTS INC	2081 BENITEZ ST. MALATE MANILA 1004 PHILIPPINES	10/03/2019	TSL0066-19	890910010103	PVC PLASTIC ROLLS SHIPPER S PACKLOADCOUNT AND SEAL
183	GOULDEN MYERS INTERNATIONAL CO	84 A KAINGIN ROAD BALINGTAWAK QUEZON CITY PHILS	10/03/2019	EGP0032-19	EGLV090900213731	1200 CARTONS BEDROOM WOODEN FURNITURE OLIVIA-SB OLIVIA BED WENGE 90CM X 1 - 140 SETS OLIVIA-SB OLIVIA BED WHITE 90CM X 1
184	GREEN AMENITIES SUPPLY	RIDGEWOOD BLDG. P.L. SANCHEZ ST. PAGSABUNGAN MANDAUE CITY CEBU PHILIPPINES ATTN MR. NICK GO TEL 632 9373464 FAX 632 9373	10/03/2019	TSL0066-19	210910673700	HOTEL AMENITIES SHIPPER S PACKLOADCOUNT AND SEAL
185	GREEN MAKERS TRADING	UNIT FLAT 2 680 CORTIJOS DE OLETA BLDG.ANDA ST. INTRAMUROS MANILA BLDG.TEL 516 7043 BLDG.TIN 214 428 000 000	10/03/2019	TSL0066-19	721910892614	LADDER SHIPPER S PACKLOADCOUNT AND SEAL
186	GREYSTONE ASIA RESOURCES INC	H2 BUILDING J. Y. AND SONS COMPOUND VETERANS VILLAGE WESTERN BICUTAN	10/03/2019	EGP0032-19	EGLV142901424465	SPLIT BILL FROM 142951245599 GRID TIE INVERTER CY-CY **TAGUIG CITY 1630 PHILIPPINES ***TAGUIG CITY 1630 PHILIPPINES
187	GREYSTONE ASIA RESOURCES INC	H2 BUILDING J. Y. AND SONS COMPOUND VETERANS VILLAGE WESTERN BICUTAN	10/03/2019	EGP0032-19	EGLV142951245599	SPLIT BILL TO 142901424465 SOLAR MOUNTING SYSTEM CY-CY **TAGUIG CITY 1630 PHILIPPINES ***TAGUIG CITY 1630 PHILIPPINES
188	GRZULTIMATE TRADING	1170 ROXAS BOULEVARD COR ARQUIZA ST BRGY 667 ZONE 072 ERMITA MANILA 1 000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005215B	HARDWARE ITEMSTISSUE
189	GRZULTIMATE TRADING	1170 ROXAS BOULEVARD COR ARQUIZA ST BRGY 667 ZONE 072 ERMITA MANILA 1 000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005215E	FOOTWEARHARDWARE ITEMS
190	GRZULTIMATE TRADING	1170 ROXAS BOULEVARD COR ARQUIZA ST BRGY 667 ZONE 072 ERMITA MANILA 1 000 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005215F	HARDWARE ITEMSFOOTWEAR
191	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10	10/03/2019	MCY0039-19	MCLPSHU005184	TISSUEHOME DECOR



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192	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005185	UNBRANDED PANTSBED FRAMESTEEL SHEETS
193	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 TIN NO731316717000 REYZEL SOBREQULLA TELNO733 002	10/03/2019	MCY0039-19	MCLPSHU005254	UNBRANDED SHOESFAUCETMETAL FRAME
194	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENTAL REGION 10	10/03/2019	MCY0039-19	MCLPXMN026579	LED LAMPTRIBBONWOVEN BAG
195	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENTAL REGION 10	10/03/2019	MCY0039-19	MCLPXMN026652	PLUMBING TOOLWOVEN BAGTRIBBON
196	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENTAL REGION 10	10/03/2019	MCY0039-19	MCLPXMN026654	LUNCH BOXMC ACCESSORIES
197	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENTAL REGION 10	10/03/2019	MCY0039-19	MCLPXMN026655	PLASTIC FILMSTEEL SHEETS
198	GT ENTERPRISE	TIN NO. 731316717000 POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 PHILIPPINES REYZEL H EINZMANTEL. NO. 733 0025	10/03/2019	TSL0066-19	210910669611	SPORTS ACCS AND DVD SHIPPER S PACKLOADCOUNT AND SEAL
199	GT ENTERPRISE	TIN NO. 731316717000 POBLACION TAGOLOAN MISAMIS ORIENT ALREGION 10 PHILIPPINES REYZEL HE INZMANTEL. NO. 733 0025	10/03/2019	TSL0066-19	210910674134	AMPLIFIER AND COMPUTER MOTHER BOARD SHIPPER S PACKLOADCOUNT AND SEAL
200	GT ENTERPRISE	TIN NO. 731316717000 POBLACIONTAGOLOANMISAMIS ORIENTAL REGION 10 REYZEL SOBREQULLA REGION TEL.NO.733 0025	10/03/2019	TSL0066-19	713910249000	UNBRANDED SHOES STEEL CHANNEL REYZELSOBREQULLA226YAHOO.COM SHIPPER S PACKLOADCOUNT AND SEAL
201	GT ENTERPRISE	TIN NO.731316717000 POBLACIONTAGOLOANMISAMIS ORIENTAL REGION 10 REYZEL SOBREQULLA REGION TEL.NO.733 0025	10/03/2019	TSL0066-19	713910241547	PLASTIC CONTAINERS LED LIGHTS REYZELSOBREQULLA226YAHOO.COM SHIPPER S PACKLOADCOUNT AND SEAL
202	GYPSON INTERNATIONAL TRADING	1229 MEDING ST. BRGY 739 ZONE 80 MALATE MANILA 1004	10/03/2019	TSL0066-19	730910134167	I BEAM STEEL SHEET SHIPPER S PACKLOADCOUNT AND SEAL
203	H3 CONCRETE BUILDERS INC	FIRST SOLID COMPOUND PALIPARAN 1 DASMARINASCABITE PHILIPPINES TELEPHONE NUMBER TO 02 5844724 09328581829	10/03/2019	TSL0066-19	730910134990	CONCRETE PUMP TRUCKUSED MODELZLJ5281THB125-37 ENGINE NUMBER 6WF1A414967 CHASSIS NUMBER JALV9F4Y077000403
204	HAFELE PHILIPPINES INCORP	LEVI MARIANO AVENUE BARANGAY USUSAN 1638 TAGUIG CITY PHILIPPINES	10/03/2019	EGP0032-19	SMISES000002340	4 SKIDS STC 1200 PIECES LEVER LOCKSET 14 PIECES EXTENSION FLUSH BOLT HS CODE 8302 41 P O R B13 2019 07 19 15 38 497 112990
205	HANDRICH SALES VENTURES INC	NO 148 INTERIOR 9TH STREET EAST GRACE PARK CALOOCAN CITY 1403 PHILIPPINES	10/03/2019	EGP0032-19	PENMNLS19096408	2X40HQ CNTR STC 1011 SETS FURNITURE
206	HAPIHOMES FINITURE INC	W4 LAS PINAS COMMERCIAL COMPLEX 30 REAL ST. ALABANG ZAPOTE RD. LAS PINAS CITY PHILIPPINES 1740 63 2 872 6242	10/03/2019	EGP0032-19	EGLV149904404918	FURNITURE *TEL:(02)8400551 FAX:(02)8400554
207	HAPIHOMES FINITURE INC	WAREHOUSE 2 LAS PINAS COMM L.COMPLEX 30 REAL ST. ALABANG ZAPOTE RD. LAS PINAS CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV149904408883	FURNITURE *LONGGANG DISTRICT SHENZHEN TEL:0757-28781800 FAX:0757-28781802
208	HAPIHOMES FINITURE INC	WAREHOUSE 2 4 LAS PINAS COMM I COMPLEX 30 REAL ST.ALABANG ZAPOTE RD LAS PINAS CITY PHILIPPINES TEL 6328726242 FAX 6328732255	10/03/2019	EGP0032-19	EGLV093900300795	1820 CARTONS FURNITURE AS PER PROFORMA INVOICE NO HHF 10/19 FREIGHT PREPAID



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209	HENKEL PHILIPPINES INC	LSL BUILDING II DIODE STREET LISPP LIGHT INDUSTRY SCIENCE PARK OF THE PHILIPPINES BO DIEZMO 4025 CITY OF CABUYAO LAGUNA PH	10/03/2019	EGP0032-19	UTCG0219090061	ADHESIVE TECHNOMELT SUPRA 90 25KG 25KGS SLU 125KGS 5SLUS AQUENCE LG 32CN 21 20KG 20KGS SLU 2000KGS 100SLUS AQUENCE XP 210 20KG 20KGS SLU 2000KGS 100 SLUS
210	HEXAGON CHEMICAL CORPORATION	1ST FLOOR SGS FOUNDATION BLDG. 1335 G. ARANETA AVE. QUEZON CITY PHILIPPINES TEL 632 781.1447 632 781.5835	10/03/2019	EGP0032-19	EGLV140901145403	CHOLINE CHLORIDE 60% CORN COB FEED 52.5MTS PACKED IN 2100 BAGS HS CODE 230990
211	HEXAGON CHEMICAL CORPORATION	1ST FLOOR SGS FOUNDATION BLDG. 1335 G. ARANETA AVE. QUEZON CITY PHILIPPINES TEL. 63.2.781.1447 L 120	10/03/2019	EGP0032-19	EGLV142901342850	AMOXICILLIN TRIHYDRATE COMPACTED (F GRADE) AMOXICILLIN TRIHYDRATE POWDER (FEED GRADE) TIAMULIN HYDROGEN FUMARATE (FEED GR
212	HIGH BUNDLES GLOBAL CORP	4B MATIMYAS HOUSE 1688 M.H. DEL PILAR ST., BRGY ZONE 76 MALATE MANILA 1006	10/03/2019	EGP0032-19	OMYMNL19090002	1X20' CNTR STC 1930 CARTONS GLOVES
213	HIGHTOWER INC	5 F RAMON MAGSAYSAY CENTER BUILDING 1680 ROXAS BOULEVARD MALATE 1004 MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV146900779157	FROZEN SHRIMP VENT:CLOSED REEFER CONTAINER TEMPERATURE SET AT -18.0 C.
214	HOPE ADHESIVE PAPER PRODUCTS INC	(blank)	10/03/2019	EGP0032-19	EGLV093900318996	21 ROLL WOODFREE PAPER AS PER PROFORMA INVOICE NO. 2130202907-19/0208/IP DATED JUNE 15 2019
215	HUA SAN WAN FOODMART INC	637 639 STA. ELENA ST. BINONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV235900952976	FAT & THIN RICE NOODLE 830 CTNS HS CODE: 19023090 ORDER: IO-000074
216	IAJ WELLNESS CORPORATION	BANKING CORPORATION	10/03/2019	TSL0066-19	HPHMNL91019	1 X 20' CNTR. STC: 350 CTNS. MODEL BES870/A THE BARISTA EXPRESS BRUSHED STAINLESS STEEL HS CODE:8516.7100,1 CTN. MODEL BES870/DB BES870 BREVILLE DISPLAY BOX HS CODE:4819.2000**
217	ILAW ATBP CORPORATION	GF UNIT II HOWARD TOWER RIZAL AVE E XT COR 6TH AVECALOOCAN CITY 1400 PHILIPPINESTEL4260055	10/03/2019	TSL0066-19	713910242223	LIGHTING FIXTURES SHIPPER S PACKLOADCOUNT AND SEAL
218	INCON INDUSTRIAL CORPORATION	193 PIO VALENZUELA STREET MARULAS VALENZUELA METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV003902783691	LINEAR LOW DENSITY POLYETHYLENE RESINS LL405 PO NO.:19-0438
219	INCOPHIL MARKETING CORPORATION	THE BANK OF THE PHILIPPINE ISLANDS PHILIPPINES	10/03/2019	SKL0019-19	YOMA4401	HOT ROLLED ALLOY STEEL PLATES, HOT ROLLED STEEL PLATE
220	INDUSTRIAL WELDING CORPORATION	10 R JACINTO STREET CANUMAY VALENZUELA CITY 1443 PHILIPPINES ATTENTION MR J V ONG	10/03/2019	EGP0032-19	EGLV503900009809	22 PALLETS = 22 FLEXBAGS OF IRON PO HS: 72052900
221	INFINNOMED ENTERPRISE	27C DON MARIO ST DON ANTONIO HEIGHTS HOLY SPIRIT QUEZON CITY 1127 MANILA PHILIPPINES EMAIL INFINNOMED GMAIL COM	10/03/2019	TSL0066-19	S02606145	1 PALLET S STC IMAGE SCANNER PORTABLE DENTAL IMAGING UNIT DENTAL TRAINING PLATFORM WITH AIR COMPRESSOR AIR COMPRESSOR ULTRASONIC SCALER UNIT HAND TOOLS CONSUMABLES HS
222	INTERNATIONAL ELEVATOR AND	EQUIPMENT INC. KM 23 WEST SERVICE ROAD SOUTH SUPERHIGHWAY CUPANG MUNTINLUPA CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV050950192143	COMPLETE SHIPMENT OF 1 UNIT LIFT MITSUBISHI (NEXIEZ-MR) WITH RATED CAPACITY OF 600 KGS (9 PERSONS) WITH RATED SPEED OF 60 METERS/MINUT
223	J A HOME PRODUCTS CORP	8 HON. A SANDOVAL AVE. PINAGBUHATA N PASIG CITY 1602 MM PHILIPPINES . TEL 6326335707 FAX 632632	10/03/2019	TSL0066-19	721910892492	POLYESTER FIBER PILLOW SHIPPER S PACKLOADCOUNT AND SEAL
224	J S UNITRADE MERCHANDISE INC	ADD 20TH FLOOR MARCO POLO ORTIGAS MANILA SAPPHIRE ROAD ORTIGAS CENTER PASIG CITY 1605 METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV156900298881	NURSY BABY WIPES 90'S NURSY BEDTIME WIPES 90 *FAX:+63(2)916 5593
225	J TAN TRUCKING SERVICES	E BERNABE CMPD BERNABE AVENUE SAN DIONISIO 1700 PARANAQUE CITY PHILIPPINES	10/03/2019	TSL0066-19	DENUE0000055510	1 PALLET STC MOTOR BLOCK



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226	JANERI IMPORT TRADING	ADD. ROOM 414 4 F CHAMP BLDG. BONIFACIO DRIVE BRGY.650 ZONE 068 PORT AREA MANILA 1000 PHILIPPINES	10/03/2019	EGP0032-19	EGLV140916036265	CAUSTIC SODA FLAKES 98% UN NO:1823 CLASS:8
227	JDR GENERAL MERCHANDISE	RM. 244 PADILLA BLDG. 232 JUAN LUNA ST. BINONDO MANILA TEL 742 92 91 CONTACT PERSON MYRA TALASTAS	10/03/2019	EGP0032-19	EGLV003902643937	TIRES POD FREE TIME DM 14 DAYS + DT 14 DAYS AT POD ON BOARD NOTATION: VESSEL/VOYAGE:NORTHERN VIVACITY
228	JL TWINS ENTERPRISES	RM. 311 A 3 F REGINA BUILDING BRGY 291 ZONE 27 ESCOLTA STREET BINONDO MANILA 1006. PHILIPPINES	10/03/2019	EGP0032-19	EGLV050900931074	591 CARTONS BABY PRODUCTS BRAND BABYANGEL H.S.CODE: 3924.10.00 INVOICE NO. EI/19/049/PH
229	JLINKS MARKETING	LOT3 BLK2 ADAMS DRIVE BROADWAY PINE EXEC MAYAMOT ANTIPOLO CITY PHILIPPINES TIN 481040677000	10/03/2019	EGP0032-19	EGLV235900972594	MACKEREL HGT * +63 917 183 2355 REEFER CONTAINER TEMPERATURE SET AT -18.0 DEGREES CE
230	JM FAR EAST INC	RM. 20 I 20TH FLR. HS COMMERCIAL TOWER 856 ALVARADO STREET BRGY. 292 ZONE 28 BINONDO MANILA 1006	10/03/2019	EGP0032-19	EGLV050900902724	FALKEN BRAND TIRES N.W. 17 726.00 KGS * ON BEHALF OF SUMITOMO RUBBER ASIA (TYRE) PTE LTD
231	JMAQ TRADE INTERNATIONAL	18 SAGITTARIUS ST SOLVILLE SUBD TALIPAPA NOVALICHES QUEZON CITY	10/03/2019	TSL0066-19	HSMNL1909062	4PLYWOOD PALLET S STC POLYSORBATE 80 FOOD GRADE
232	JOSHON ENTERPRISES	168 C.RAYMUNDO A. VE. MAY BUNGA PASIG CITY MANILA PHILIPPINES. CONTACT PERSON JACKIE SADHWANI TEL 3639175468888	10/03/2019	EGP0032-19	EGLV142952644942	BABY STROLLER *TEL :86-564-8672518/8683513 FAX :86-564-8687518
233	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026630	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
234	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026631	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
235	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026632	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
236	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026633	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
237	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026664	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL -5C TEMPH -5C VENTCLOSED
238	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026702	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
239	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026703	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
240	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARA AQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026704	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
241	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026637A	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
242	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026637B	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
243	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026638B	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
244	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026639A	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL-5C TEMPH-5CV ENTCLOSED
245	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/03/2019	MCY0039-19	MCLPXMN026665	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL -5C TEMPH -5C VENTCLOSED
246	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/03/2019	TSL0066-19	721910919182	FOOD ENCHANCERS SEASONING TOMATO PASTE CROP 2017 SOY SAUCE. REEFER SHIPPER DECLARES THAT
247	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/03/2019	TSL0066-19	721910919212	FOOD ENCHANCERS SEASONING TOMATO PASTE CROP 2017 SOY SAUCE. REEFER SHIPPER DECLARES THAT





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248	KATSUMIRWIN TRADING	3 PLUTONIUM ST. GOLDENDALE SUBDIVI SIONTINAJEROS 1 MALABON CITYPHIL IPPINESATTN CLEOF DELOS SANTOS IPPINESTEL.NO. 63 9356127389	10/03/2019	TSL0066-19	721910900166	WELDING MACHINE WITH SPARE PARTS SHIPPER S PACKLOADCOUNT AND SEAL
249	KENRICH INTERNATIONAL DISTRIBUTOR	CORP 2282 LEON GUINTO STREET MALATE MANILA 1004 PHILS	10/03/2019	TSL0066-19	HKG01241938	1 PALLET SAID TO CONTAIN 11 CTNS APPAREL AND ACCESSORIES
250	KENSTAND PHILIPPINES INC	UNIT 1001 FORT LEGEND TOWER 3RD AVE COR 31ST ST BGC TAGUIG CITY PHILIPPINES	10/03/2019	TSL0066-19	OCFD19090017	5 PALLETS STC 172 CARTONS OF MOK DEVICE SEE AS PER BL
251	KLG INTERNATIONAL INC	DELBROS AVE. COR.VENECIA DE LEON ST. BO.IBAYO PARANAQUE METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV300900047525	HS CODE: 70134900 SHIPMENT OF GOODS GLASSWARE. SHIPPED ON BOARD * FAX:(+063) 8513286
252	L G ATKIMSON IMPORT EXPORT INC	627 DEL MONTE AVE. S.F.D.M. Q.C. PHILIPPINES CABLE ADDRESS ATKIMSON MANILA TEL 632 352 7505 9	10/03/2019	EGP0032-19	EGLV0509000919082	PIGMENT WHITE D9600032 PIGMENT WHITE O72500 SAMPLES OF NO COMMERCIAL VALUE PIGMENT WHITE DW90001 PIGMENT CLEAR DT90002
253	LARGEN MED INC	CORPORATION	10/03/2019	EGP0032-19	TM219090761F	430 CARTONS STC: 23,216 BOXES CEFUROXIME (ROFIM)750MG 1 VIAL + 1AMP/BOX 26545 BOXES CEFTRIAZONE (CEFORE)1G 1 VIAL + 1 AMP/BOX 53237 BOXES CEFTRIAZONE (GENXONE)1G
254	LC SEMA J ENTERPRISE	3B 207 LANGIT BRGY 32 CALOOCAN CITY 1420	10/03/2019	EGP0032-19	X19B01992MAS001U	215 PKGS STC: AUTO PARTS
255	LE FESTIN TRADING INC	(blank)	10/03/2019	EGP0032-19	EGLV081900227741	200 BAGS ( 12 MT ) OF JAVA ROBUSTA AP 1 G1 14 DAYS FREE TIME DEMURRAGE 14 DAYS FREE TIME DETENTION NETT WEIGHT : 12 000 KGS
256	LEXUS INDUSTRIAL ENTERPRISE	BDO UNIBANK INC.	10/03/2019	EGP0032-19	EGLV090900211615	9 X 40' CONTAINER OF MEDIUM DENSITY FIBREBOARD LC NUMBER : ILC7071112311FLS 108 CRATES ( 22988 SHEETS) PSCC / HS CODE : 441112 441113 44
257	LEXUS INDUSTRIAL ENTERPRISE	BDO UNIBANK INC.	10/03/2019	EGP0032-19	EGLV090900215432	19 X 40' CONTAINER OF MEDIUM DENSITY FIBREBOARD 228 CRATES (19740 SHEETS) LC NUMBER : ILC7071112311FLS PSCC / H.S CODE : 441112 441113 4
258	LG ELECTRONICS PHILIPPINES INC	NO 15 F LEGASPI ST BO MAYBUNGA PASIG CITY PHILIPPINES	10/03/2019	TSL0066-19	6911405971	SPARE PARTS FOR AV
259	LIFESTRONG MARKETING INC	98 BUSA STREET BRGY. SAN JOSE CALOOCAN CITY 1404 PHILIPPINES	10/03/2019	QAN0029-19	WTSNXM190920MNL	BATH GIFT SET AS PER INVOICE NO. RM8742
260	LIGHT RAIL TRANSIT AUTHORITY	LINE 2 DEPOT MARCOS HIGHWAY SANTOLAN 1610 PASIG CITY PHILIPPINES	10/03/2019	TSL0066-19	19SEE0105660	1 PLT STC STEEL WIRE
261	LINK IMPORT EXPORT ENTERPRISE INC	RM. 509 FEDERATION CENTER BLDG MUELLE DE BINONDO SAN NICOLAS MANILA PHILIPPINES TEL 63 2 241 1014 243 1003	10/03/2019	EGP0032-19	EGLV070900254557	1400 CARTONS OF KARA UHT COCONUT CR 460 CARTONS OF KARA CLASSIC UHT COC MILK 60 CARTONS OF KARA COCONUT CREAM PO INSTANT C
262	LISEN88 TRADING	RM 510 5 F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES TIN NO 260 693 641 000 KEVIN DOSADO PHONE..	10/03/2019	EGP0032-19	WFZ19090280	1X40HQ STC 41 CARTONS CHEST FREEZER HS CODE 8418 30
263	LISEN88 TRADING	RM510 5 F CHAMP BLDG. ANDA CIRCLE BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV141988312577	RIDE TOYS
264	LIUZHIGA INTERNATIONAL TRADING	2381 UNIT A ALEJO AQUINO BARANGAY 751 STA ANA MANILA TEL 09184603338 TIN 00345733	10/03/2019	QAN0029-19	QASXMMNS9S2392	SHIPPER'S LOAD COUNT&SEAL 1X20GP(FCL)/FCL)CY-CY 268PACKAGES STEEL COILS GENERATOR
265	LIWAYWAY MARKETING CORP	KM. 23 GEN. AGUINALDO HIGHWAY ANABU 1 IMUS CAVITE PHILIPPINES	10/03/2019	EGP0032-19	EGLV142953835300	MIXED SEASONING #SP01
266	LIWAYWAY MARKETING CORPORATION	KM 23 AGUINALDO HIGHWAY ANABU 1 IMUS CAVITE PHILIPPINES 4103	10/03/2019	EGP0032-19	EGLV090900198180	7 X 20'GP CONTAINER.- KERRYKREEM F-8196 NON DAIRY CREAMER 2000 BAGS X 25 KG/BAGS HS CODE : 2106.90.30 CHEESE FLAVOUR 41



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267	LIWAYWAY MARKETING CORPORATION	KM. 23 GENERAL AGUINALDO HIGHWAY ANABU I IMUS CAVITE PHILIPPINES TEL 63 2 8448441	10/03/2019	EGP0032-19	EGLV235900907652	RICE FLOUR RYS-G60 (25KGS = 1 SACK) (HS CODE :1102.90.10 ) RICE FLOUR RYS-F100 (25KGS = 1 SACK)
268	LOXON WANDSET INCORPORATED	INC	10/03/2019	EGP0032-19	141900446858A	1X20 GP AND 1X40 HQ CONTAINER STC 28 CRATES OF 1 LOT PROCESSED GLASS AS PER PROFORMA INVOICE PI NO XYG LOX 1906 1907 1908 DATED 2019 AUGUST 22 SHIPMENT CONT IN SHIPPING MARKS
269	M L AMANI	NO 4 MERCEDES AVE BO SAN MIGUEL PASIG CITY METRO MANILA PHILIPPINES	10/03/2019	TSL0066-19	SM19E40952	1X40 HQ CONTAINER STC 1140 CTNS TENT
270	MANDAUE FOAM INDUSTRIES INC	HERMAN CORTES ST. TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 63323465341	10/03/2019	EGP0032-19	EGLV350900008097	PINE LUMBER - MADERA ASERRADA -- TOTAL BULTOS 24 TOTAL M3 105.840 TOTAL KILOS 52730
271	MANILA CHEMICAL CENTER INC	UNIT P 125 QUIRINO HWY BAESA QUEZON CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV003902676070	EPOXY RESIN NPES-607 EPOXY RESIN NPES-902 EPOXY RESIN
272	MANILA FORWARDER PHILIPPINES 152	M H DEL PILAR ST CORNER DECENA ST ARKONG BATO VALENZUELA CITY PHILIPPINES	10/03/2019	EGP0032-19	POM19001774	1X20'CNTR STC: PERSONAL EFFECTS & HOUSEHOLD EFFECTS POL PORT MORESBY SHIPPERS LOAD AND COUNT FREIGHT PREPAID
273	MANNRICH INTERNATIONAL TRADING	PHILIPPINES CORP 321 DASMARINAS ST BINONDO MANILA 1006 PHILIPPINES	10/03/2019	EGP0032-19	140901173032	1X20 GP CONTAINER STC 1800 CARTONS OF RAISINS HS CODE 080620 NET WEIGHT 14400KGS
274	MANUCHAR PHILIPPINES INCORPORATED	UNIT 801 8 F THE TRADE AND FINANCIAL TOWER 7TH AVE. COR 32ND ST. BONIFACIO GLOBAL CITY TAGUIG CITY PHILIPPINES 1634	10/03/2019	EGP0032-19	EGLV140919042606	163 800KGS OF SODIUM ALUMINOSILICAT ZEOLITE A 234BAGS OF 700KGS JUMBO BAG NET EAC LOADED INTO 6X40' CONTAINER HS 382499
275	MARIA EMILIA CHEMICALS PHILS CO	BARANGAY LUMIL SILANG CAVITE 4118 PHILIPPINES T F 639176219752	10/03/2019	EGP0032-19	EGLV143980976502	SODIUM LAURYL ETHER SULFATE 70% IN 170KG DRUM WITHOUT PALLET *E-MAIL: INFO@POLYMET.NET
276	MARIUS HOLDING S CORP	304 AIC GOLD TOWER EMERALD AVE.ORTIGAS CENTER PASIG CITY PHILIPPINES ATTN RAZEL MANIULIT	10/03/2019	EGP0032-19	EGLV010901071657	CASIO PRODUCTS *(ELECTRONIC CALCULATOR PRINTER TYPE DISPLAY TYPE LABEL TAPE CASSET * FAX:637-6419
277	MARIUS HOLDINGS CORPORATION	SUITE 304 AIC GOLD TOWER F. ORTIGAS JR. ROAD ORTIGAS CENTER PASIG CITY PHILIPPINES ATTN ROMEL IGNACIO	10/03/2019	EGP0032-19	EGLV091930452210	OF ASSORTED FURNITURE DESCRIPTION OF GOODS : OFFICE FURNITURE PART OF 1X40'HQ CONTAINER CONTAIN:- 283 PACKAGES (165 PCS)
278	MARIUS HOLDINGS CORPORATION	SUITE 304 AIC GOLD TOWER F.ORTIGAS JR.RD. ORTIGAS CENTER PASIG CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV091930491908	19 PCS MATTRESS FOB PORT KLANG MALAYSIA 1 OF 2 PART LOAD IN 1 X 40'HC CONTAINER FREIGHT COLLECT
279	MARIWASA SIAM CERAMICS INC	BARANGAY SAN ANTONIO SANTO TOMAS BATANGAS 4234 PHILIPPINES	10/03/2019	EGP0032-19	DMCQBKKH021005	2X40 CONTAINERS STC SANITARY WARE AND FITTINGS COTTO BRAND AS PER ATTACHED
280	MARYLAND DISTRIBUTORS INC	LTD MANILA BRANCH	10/03/2019	EGP0032-19	SMNS19090277	16X20 CONTAINERS STC 20000 CARTONS RED BULL SUPREME ENERGY DRINKS 150 ML UNDER PROFORMA INVOICE NO TCP190091 DATED SEPTEMBER 06 2019 CIF MANILA SOUTH HARBOUR PHILIPPINES
281	MEDITEREANE EXPRESS TRADING COMPANY	502A MNA BLDG BONIFACIO DRIVE COR 2ND ST BRGY 649 ZONE 68 PORT AREA MANILA	10/03/2019	EGP0032-19	GLR52501801	6X20FT CNTR STC 122.562 MT UNPOPPED CORN ITN X20190823516317
282	MEDITEREANE EXPRESS TRADING COMPANY	502AA MNA BLDG BONIFACIO DRIVE COR 2ND ST BRGY 649 ZONE 68 PORT AREA MANILA PHILIPPINES	10/03/2019	EGP0032-19	GLR52500501	6X20'GP CONTAINER STC: TOTAL OF 6 BULK 123.741 MT UNPOPPED CORN
283	MESCO INC	ADD RELIANCE COR BRIXTON STS KAPITOLYO PASIG CITY 1604 PH	10/03/2019	TSL0066-19	GLZSL1909098	1 PALLET STC SEALED LEAD ACID BATTERY
284	METOLIUS VALLEY INC	8 E JENNY S AVENUE ROSARIO PASIG CITY ROSARIO PHILIPPINES	10/03/2019	EGP0032-19	EGLV520900101110	FREIGHT PREPAID MUSHROOM SUBSTRATE A15 WITH NO SUPPL REEFER CONTAINER TEMPERATURE SET AT -5.0 DEGREES CEL
285	METRO KITCHENWARES INC	LJS CORPORATE BUILDING 550 MAGISTRADO ABAD SANTOS ST. BACOOD STA. MESA MANILA PHILIPPI NESTEL 632 7139435 FAX 632 71612	10/03/2019	TSL0066-19	210910667129	KITCHENWARES SHIPPER S PACKLOADCOUNT AND SEAL



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286	METRO PAPER CONVERTER PHILS CORP	LOT 1A MERCEDES AVENUE ALLEY BARANGAY SAN ANDRES 1900 CAINTA RIZAL PHILIPPINES	10/03/2019	EGP0032-19	NCL0003694	2X40 CONTAINER STC 39 PIECES 1 X USED PAPER CONVERTER PAPER MACHINE WITH ACCESSORIES - MIYAKOSHI BRAND 1996 MODEL MBF 18
287	MINESHAFT TRADING	ADDRESS ROOM 319 REGINA BLDG. ESCOLTA STREET BRGY. 291 ZONE 027 BINONDO MANILA CONTACT PERSON MR. ALBERT CARRACO	10/03/2019	EGP0032-19	EGLV140919006901	TYRES *3848 FAX NO.: 243 3705
288	MINESHAFT TRADING	ROOM 319 REGINA BUILDING ESCOLTA STREET BRGY. 291 ZONE 027 BINONDO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV140901122870	PIRELLI TYRES *MR. ALBERT CARRASCO CONTACT NUMBER: +632-241 1139 / +632-354-3848 FAX NO: +632-243-3705
289	MNGR TRADING	459 LEGASPI STREET UNIT 108 LA MAJA BLDG INTRAMUROS MANILA 1006	10/03/2019	EGP0032-19	NBGT1909058	1X20GP CNTR STC 909 PACKAGES FLOOR JACK VALVE STEM LUG NUTS WHEEL WEIGHTS SPARK PLUG
290	MORIELS TRADING	5789 UNIT 2 ZOBEL ROXAS AVENUE PALANAN MAKATI CITY	10/03/2019	EGP0032-19	STCHF19090097	2X40HQ CNTR STC 1619 CTNS KITCHENWARE
291	MORISHITA SEGGS PHARMACEUTICALS INC	782 SAN RAFAEL ST MANDALUYONG CITY PHILIPPINES	10/03/2019	TSL0066-19	HKMNL1909006	16 DRUMS 480 KGS SYNTHETIC ESSENTIAL AMINO ACIDS COMPOUND RAW MATERIALS FOR THE MANUFACTURE OF PROTEIN VITAMIN PREPARATION PROFORMA INVOICE NO SWP2476-19 & SWP2478- 19
292	MSS FURNITURE COMPANY	BLK 4 LOT 12 AND 14 LITTLE TIKE ST. STERLING INDUSTRIAL PARK B.O. IBA MEYCAUAYAN BULACAN PHILIPPINE	10/03/2019	EGP0032-19	EGLV090900211852	2 X 40'HC CONTAINER CONTAIN:- 950 SETS FURNITURE TOTAL 14 DAYS FREE DEMURRAGE & 21 D FREE DETENTION AT DESTINATION
293	MSS FURNITURE COMPANY	BLK 4 LOT 12 AND 14 LITTLE TIKE ST. STERLING INDUSTRIAL PARK BO. IBA MEYCAUAYAN BULACAN PHILIPPINES.	10/03/2019	EGP0032-19	EGLV090900204058	1 X 40'HC 375 UNIT (915 CARTONS) OF BED FURNITURE CONTAIN:- 270 UNIT QUEEN BED (1525X1900) 105 UNIT SIDE TABLE
294	MSS FURNITURE COMPANY	BLK. 4 LOT 12AND14 LITTLE TIKE ST. STERLING INDUSTRIAL PARK BO. IBA MEYCAUAYAN BULACAN PHILIPPINES. TEL 6327227901 FAX 6324700869	10/03/2019	EGP0032-19	EGLV093900323361	1277 CARTONS BEDROOM SET & REPLACEMENT PART 2 X 40' HQ CONTAINER
295	MYSTICKNOT MARKETING CORPORATION	RM 447 REPUBLIC BUILDING NO.716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ MANILA 1014 PHILIPPINE EMAIL	10/03/2019	EGP0032-19	EGLV020900406911	(14 BAGS & 1 CAN & 17 DRUMS) TUNGSTEN RAW MATERIAL *CONTACT NO:0917-722-6265 TIN:010-090- 248-000 SEC:CS201815810
296	NANRITU TRADING	UNIT 2 2 F LIWANAG BLDG. 1320 A MABINI ST.BRGY. 669 ERMITA MANILA TIN 212 742 032 000	10/03/2019	EGP0032-19	EGLV002900424873	FOOTWEARS (SHOE)
297	NARCHEM INDUSTRIAL SALES	51 RAGANG ST. BO MANRESA QUEZON CITY PHILIPPINES TEL 632 7322561 632 7324061 FAX 632 3138662	10/03/2019	EGP0032-19	EGLV003902617758	UN NO: 1823 CAUSTIC SODA MICROPEARLS 99PCT CAUSTIC SODA FLAKE 98PCT CLASS NO: 8
298	NEW ALPHA MILLENIUM ACE TRADING	CORPORATION 28 BALTAZAR ST.PACHECO VILLAGE BALUBARAN MALINTA VALENZUELA	10/03/2019	EGP0032-19	EGLV070900268841	SHIPPER'S LOAD AND COUNT FOR 2 X 20 180 DRUMS OF BTP-MOS[MIXTURE ODORIFEROUS SUBSTANCES] 14 DAYS FREE DEMURRAGE AND 14 DAYS FREE DETENTION AT DESTINATION
299	NEW HATCHIN TRADING CORPORATION	UNIT 6 CARTIMAR PLAZA LEVERIZA ST. PASAY CITY MANILA PHILIPPINES TEL 6328901649 FAX 6328977209	10/03/2019	TSL0066-19	100910342853	1787 CARTONS 80 BUNDLES 35 BAGS JAPANESE FOOD STUFFS TOTAL 1902 PACKAGES SHIPPER S PACKLOADCOUNT AND SEAL
300	NEW HATCHIN TRADING CORPORATION	UNIT 6 CARTIMAR PLAZA LEVERIZA ST. PASAY CITY MANILA PHILIPPINES TEL6328901649 FAX6328977209 SEC CS200310477	10/03/2019	TSL0066-19	100910292974	REEFER TEMP-20'C 690 CARTONS 340 BUNDLES JAPANESE FOOD STUFFS TOTAL 1030 PACKAGES
301	NEW SUMMIT COLORS DISTRIBUTION INC	INTERIOR 3NO.4P MAYUGA ST.TAMBO PARANAQUE CITY METRO MANILAPHIL IPPINESTEL 632 8510502 IPPINESEMAILOPERATIONSNEWSUMMITC	10/03/2019	TSL0066-19	721910900333	HAIR CARE SALON FURNITURE SALON BLOWER SHIPPER S PACKLOADCOUNT AND SEAL



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302	NICECOLORADO CORPORATION	U2K 8005 DON JESUS BLVD OMNI ARCADE ALABANG HILLS CUPANG MUNTINLUPA CITY 1771 PHILIPPINES	10/03/2019	MCY0039-19	CD1NY190992	1X40HQ STC 1418 CARTONS ASSORTED UNDERWEAR
303	NICECOLORADO CORPORATION	U2K 8005 DON JESUS BLVD OMNI ARCADE ALABANG HILLS CUPANG MUNTINLUPA CITY 1771 PHILIPPINES	10/03/2019	TSL0066-19	TFINYL1019001	1X40HQ STC 693 PACKAGES GARMENTS AND FIXTURES
304	NIKKOPLAS INC	BDO UNIBANK INC	10/03/2019	EGP0032-19	EGLV050900859527	BRAND: INNOPLUS LINEAR LOW DENSITY POLYETHYLENE LLDPE INNOPLUS LL7420D1 36.000 MTS ( 1 440 BAG(S) ) BRAND: INNOPLUS
305	NIPPON WARE MANUFACTURING	CORPORATION 2288 PALUMPONG ST BRGY. 848 ZONE 92 PANDACAN MANILA 1011	10/03/2019	QAN0029-19	QASXMMNS9S2414	SHIPPER'S LOAD COUNT&SEAL 1X40HC(FCL/FCL)CY-CY 819CARTONS PLASTIC WARE
306	NITO SEIKI MANUFACTURING CORP	NATIONAL BANK	10/03/2019	EGP0032-19	SKAMNL19093087MU	STC 24 BUNDLES OF 47.058MT HOT ROLLED STEEL ROUND BARS AS PER PROFORMA INVOICE NO 108847 DATED 2019 8 26 676.29-00 LC NUMBER 8005ILFS19001461
307	NMG TRADING	ROOM 701 1010 BLDGAMABINI STREET ERMITA MANILA1000 PHILIPPINES TEL0063 2 2454810 DTI NO03393983	10/03/2019	MCY0039-19	MCLPXMN026662	TRUCK PARTS
308	NORTHERN ISLANDS CO INC	RPORATION	10/03/2019	TSL0066-19	713910239421	SF40SB 16" STAND FAN 3323 CARTONS SPARE PARTS 31 CARTONS UNDER SALES CONFIRMATION NO.2019HG0 67DATED AUGUST 1 2019 INDICATING COMMODITY CODES743.41
309	NORTHFIELD LABORATORIES INC	8 PHILSTAR AVENUE FIRST BULACAN INDUSTRIAL CITY BARANGAY. TIKAY MALOLOS BULACAN ZC3000 PHILIPPINES	10/03/2019	EGP0032-19	EGLV050900941002	FREEZE DRIED MANGOSTEEN RIND POWDER PACKING 20 KGS./CTN. INV NO : 201909003 DATE : 10- SEPTEMBER 2019 N.W. 8 800.00 KGS.
310	OBT MOTORS REBUILDING CENTER	560 MACARTHUR HIGHWAY BANGKAL MEYCAUJAYAN CITY BULACAN TEL 8338582	10/03/2019	EGP0032-19	EGLV022900172232	USED TRUCK REPLACEMENT PARTS ----- AS IS CONDITION ----- 2 CONTAINERS
311	OCEAN STAR FREIGHT EXPRESS	27B CORDILLERA ST DON MANUEL QUEZON CITY CONTACT PERSON ANA MARIE R EVILLATEL. NO. 09086248450 5227830	10/03/2019	TSL0066-19	210910674165	PERSONAL EFFECTS SHIPPER S PACKLOADCOUNT AND SEAL
312	ONE PRIME LEGACY IMPORT EXPORT	TRADING CORPORATION RM 313 3F REGINA BLDG BURKE ST.MANILA 1006 PHILIPPINES	10/03/2019	EGP0032-19	EGLV141988312763	BROAD BEANS < ALSO NOTIFY PARTY MORE > TEL. NUMBER : 63-2-8400551 FAX NUMBER : 63-2-8400554
313	PACIFIC RESINS INC	CORPORATION	10/03/2019	EGP0032-19	KHHMNSISO20193497	PSCC 0002915 METHYL METHACRYLATE LETTER OF CREDIT NUMBER ILC-130019001585 AND PURCHASE ORDER NO. 19-0459 NET WEIGHT 20740.00 KGS
314	PACT CLOSURE SYSTEMS PHILIPPINES	INC LOT B2 6 CARMELRAY INDUSTRIAL PARK II SPECIAL ZONE BARANGAY TULO CALAMBA CITY LAGUNA PHILIPPINES	10/03/2019	TSL0066-19	HBL1901693	STC: MASTERBATCHES 25 KG/BAG, TOTAL FOUR (4) BAGS ON ONE (1) PALLET 7R-0038EMB-F HS CODE: 320419
315	PAPERCON PHILIPPINES INC	29 OLIVEROS DRIVE BALINTAWAK 1106 QUEZON CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV731900100804	47 900 MT COATED BOARD - RC - FSC CREDIT 108 REELS FSC MIX CREDIT CERTIFICATION REGISTRATION NUMBER: NC-COC-052105 TRANSPORTE: 0004618747
316	PAPERLINK INC	58 GOVERNOR PASCUAL AVENUE POTRERO MALABON CITY 1475 METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV560900376941	45 PALLETS COATED PAPER FREIGHT PREPAID - SHIPPED ON BOARD THC AT PORT OF DISCHARGE ARE PREPAID
317	PENANSHIN SHIPPING PHILS INC	UNIT 9A C CHATHAM HOUSE BLDG. 116 VALERO ST. COR. RUFINO ST. SALCEDO VILLAGE MAKATI CITY METRO MANILA PHILIPPINES 1227	10/03/2019	EGP0032-19	HLCUBSC1908BKDJ5	USED HOUSEHOLD GOODS AND PERSONAL EFFECTS AES ITNX20190821366124
318	PENTAGON CITY CORP	703 PACIFIC BLDG. 460 QUITIN PAREDES ST. BINONDO MANILA	10/03/2019	EGP0032-19	EGLV148900257025	MOTOR WATER PUMP DIESEL ENGINE CAPACITOR *TEL:63028400551 FAX:63028400554
319	PET DISCOUNT INC	339 GEM ST GEM 5 SUBDIVISION QUIRINO HIGHWAY BRGY BAESA QUEZON CITY PHILIPPINES 1106 TEL 00632 330 CONT IN SHIPPING MARKS	10/03/2019	EGP0032-19	141900440531A	5X20 GP CONTAINER STC 5000 PACKAGES OF CAT LITTER
320	PET PLUS GLOBAL MARKETING CORP	855 ALVARADO ST. BINONDO MANILA PHILIPPINES 1006	10/03/2019	EGP0032-19	EGLV050900875131	CAT FOOD DETAILS AS PER INVOICE NO. 19/PCG12 TRANSHIPMENT AT KAOHSIUNG BY NORTHERN VIVACITY 0504-032S



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321	PET PLUS GLOBAL MARKETING CORP	855 ALVARADO ST. BINONDO MANILA PHILIPPINES 1006	10/03/2019	EGP0032-19	EGLV050900875158	CAT FOOD DOG FOOD RABBIT FOOD DETAILS AS PER INVOICE NO. 19/PCG12 TRANSHIPMENT AT KAOHSIUNG BY NORTHERN VIVACITY 0504-032S
322	PET PLUS GLOBAL MARKETING CORP	855 ALVARADO ST. BINONDO MANILA PHILIPPINES 1006	10/03/2019	EGP0032-19	EGLV050900915885	CAT FOOD DOG FOOD DETAILS AS PER INVOICE NO.19/PCG123 TRANSHIPMENT AT KAOHSIUNG BY NORTHERN VIVACITY V. 0504-032S
323	PGA AUTOMOBILE INC	28TH ST. CORNER 11TH AVENUE BONIFACIO GLOBAL CITY 1634, TAGUIG CITY PHILIPPINES	10/03/2019	EGP0032-19	GBMNC10001787	1X40FT CONTAINER STC 2 PACKAGES 2 X BENTLEY MOTOR VEHICLES CHASSIS NUMBER - SCBCA13S4KC073499 CHASSIS NUMBER - SCBCA13S6KC073469 UN3166, CLASS9
324	PGA AUTOMOBILE INC	28TH ST. CORNER 11TH AVENUE BONIFACIO GLOBAL CITY 1634, TAGUIG CITY PHILIPPINES	10/03/2019	EGP0032-19	GBMNC10001789	1X40FT CONTAINER STC 2 PACKAGES = 2 X BENTLEY MOTOR VEHICLES CHASSIS NUMBER - SCBCA13S7KC073514 CHASSIS NUMBER - SCBCA13S8KC073554 UN3166, CLASS 9
325	PGA AUTOMOBILE INC	28TH ST. CORNER 11TH AVENUE BONIFACIO GLOBAL CITY 1634, TAGUIG CITY PHILIPPINES	10/03/2019	EGP0032-19	GBMNC10001797	1X20FT CONTAINER STC 1 PACKAGE 1 X BENTLEY MOTOR VEHICLE CHASSIS NUMBER: SJAAL14V4LC028587 UN3166, VEHICLE FLAMMABLE LIQUID POWERED, CLASS 9
326	PHENIX GARUDA CONSTRUCTION AND CORPORATION	CORPORATION	10/03/2019	EGP0032-19	EGLV091930486688	1 X 20 GP CONTAINER CONTAIN 1 SET OF MOULDS FOR TYPICAL CONCRET STRUCTURE WITH ACCESSORIES 5 PACKAGES HS CODE: 76109099 CIF SOUTH HARBOUR MANILA PHILIPPIN
327	PHIL BESTTOP INDUSTRIAL INC	663 PROTACIO EXT. PASAY CITY METRO MANILA 1300 PHILIPPINES PHONE 63 2 8441163	10/03/2019	EGP0032-19	EGLV600900021070	774 CARTONS VARIOUS STEEL NUTS STEEL BOLTS ST WASHERS STEEL SCREWS EDN: AECTP79NH * TIN: #008906648000
328	PHIL GLOBAL CARGO MOVERS INC	1636 A. JUVIC COR. P. JACINTO ST MALINIS BAGBAGIN VALENZUELA CITY PHILIPPINES TEL. 02 507 1019	10/03/2019	EGP0032-19	EGLV456900193825	USED HOUSEHOLD GOODS/PERSONAL EFFEC NO COMMERCIAL VALUE NOT RESALE OR BARTER CONSOLIDATED BALIKBAYAN GOODS GROSS WEIGHT 40099.833 LBS
329	PHIL GLOBAL CARGO MOVERS INC	708 REPUBLIC STEEL COMPOUND KM 16 PAMPLONA 1 LAS PINAS CITY PHILIPPINES TEL. 02 218 8565	10/03/2019	EGP0032-19	EGLV425900193361	USED HOUSEHOLD GOODS/PERSONAL EFFEC NO COMMERCIAL VALUE NOT RESALE OR BARTER CONSOLIDATED BALIKBAYAN GOODS GROSS WEIGHT 87999.612 LBS
330	PHILFOAM FURNISHING INDUSTRIES	INC. HERNAN CORTES ST. TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 63 32 3465341 TO 47	10/03/2019	EGP0032-19	EGLV148900253658	QUARTZ CLOCK WALL CLOCK TOTAL 14CALENDAR DAYS OF FREE DEMUR & 14CALENDAR DAYS OF FREE DETENTION AT DESTINATION
331	PHILFOAM FURNISHING INDUSTRIES	INC. HERNAN CORTES ST. TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 63 32 3465341 TO 47	10/03/2019	EGP0032-19	EGLV148900254280	PRINTED PICTURES TOTAL 14CALENDAR DAYS OF FREE DEMUR AND 14CALENDAR DAYS OF FREE DETENTI AT DESTINATION *TEL:63028400551 FAX:63028400554
332	PHILFOAM FURNISHING INDUSTRIES INC	HERNAN CORTES ST TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 6332 346 5341 TO 47 FAX 6332 346 0896	10/03/2019	EGP0032-19	1003045MNL	FURNITURE
333	PHILFOAM FURNISHING INDUSTRIES INC	HERNAN CORTES ST TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 63 32 3465341 TO 47 FAX 63 32 3 460896	10/03/2019	EGP0032-19	HCMMNL1909017	6X40HC CONTAINERS STC 2 413 CARTONS K D FURNITURE BED ROOM SETS PO 4500087401
334	PHILFOAM FURNISHING INDUSTRIES INC	HERNAN CORTES STREET TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 ATTN ROSEMARIE PASCO	10/03/2019	EGP0032-19	1003058MNL	FURNITURE AS PER SALES CONTRACT NO TS 42000619 PURCHASED ORDER NUMBER 4500086773
335	PHILFOAM FURNISHING INDUSTRIES INC	KM 23 ORTIGAS AVENUE EXT CAINTA RIZAL PHILIPPINES 1900	10/03/2019	EGP0032-19	1003049MNL	1543 SETS CHIPBOARD FURNITURE WARDROBE 760 CARTONS OFFICE TABLE 368 CARTONS COLOUR BOX 490 CARTONS BOOK SHELF 55 CARTONS DRESSER 110 CARTONS SHOE CABINET 65 CARTONS
336	PHILFOAM FURNISHING INDUSTRIES INC	RM 23 ORTIGAS AVENUE EXT CAINTA RIZAL PHILIPPINES 1900 TEL 63 2 656 6804 FAX 63 2 656 6810	10/03/2019	EGP0032-19	090190031BKMNL19	FOLDING BED AS PER BENEFICIARYS PROFORMA INVOICE NO PI 002 BF MF VII 2019
337	PHILIPPE GADGETS AND ACCESSORIES	INC 138A WEST AVE QUEZON CITY PHILIPPINES	10/03/2019	TSL0066-19	CFE20190900135	STC 23 PLTS HEADPHONES





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338	PHILIPPINE ALLIED ENT CORP	CORPORATION PHILIPPINES NA	10/03/2019	EGP0032-19	EMC190911201	1X20 & 22X40'HQ CNTR STC 13038 PIECES BRIDGESTONE & FIRESTONE BRAND TIRES L/C NO.L042348 INVOICE NO.9L20436
339	PHILIPPINE AMUSEMENT AND GAMING	CORPORATION 1558 M H DEL PILAR COR PEDRO GIL STREET MALATE MANILA 1004 PHILIPPINES	10/03/2019	TSL0066-19	BL1909135MNL	SAID TO CONTAIN 3 PALLETS STC 100 PCE BILL ACCEPTOR 1 PRO 100 SS 500 00 000R5 TWN 03 001 WITH BEZEL 100 PCE ASSY PSA 66 ST5 RS232 CBL HK 1PK IN6PK FL GEN5 PRINTER ENTERED DUTY
340	PHILIPPINE SANITARY FITTINGS INC	BLOCK 1 LOT 2 LISP III BRGY. SAN RAFAEL STO.TOMAS 4234 BATANGAS PHILIPPINES TEL 049 543 1450	10/03/2019	EGP0032-19	EGLV023900033702	USED ACCIDENT VEHICLE 203 PCS(E/D:203 P'KGS)
341	PHILIPPINE VALVE MANUFACTURING	COMPANY 1063 DELMONTE AVE SFD QUEZON CITY PHILIPPINES	10/03/2019	EGP0032-19	140901178093	1X40 HQ CONTAINER STC 21 PACKAGES OF DI FITTINGS HS CODE 73071100
342	PHILIPPINES FIBER OPTIC CABLE	NETWORK LTD. INC. ADDRESS 8TH FLOOR SUNLIFE CENTRE 5TH AVENUE CORNER RIZAL DRIVE BONIFACIO GLOBAL CITY	10/03/2019	EGP0032-19	EGLV140901173334	2 UNITS OF EXCAVATOR XE150D (2 UNPACKED AND 4 CASES) 3UNITS OF EXCAVATOR XE150D (3 UNPACKED AND 6 CASES) TOTAL PACKED IN 15 PACKAGES
343	PHSI TRADING SALES INC	31 SANTAN ST. POTRERO MALABON CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV050900930973	1 848 CARTONS WALL PUTTY GALLON AS PER INVOICE NO. PHISEC-A1/19 AND PHISEC-A2/19 G.W. 41 210.40 KGS.
344	PHSI TRADING SALES INC	31 SANTAN ST. POTRERO MALABON CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV050900983791	5 000 CARTONS HARDWARE MATERIAL AS PER INVOICE NO. PHIFSS/19 G.W. 26 000.00 KGS.
345	PLAYKIT PHILIPPINES INC	CORP	10/03/2019	EGP0032-19	HKMNL2083287A	PSCC CODE: 894.29.09 ASSORTED PLASTIC TOYS, STUFF TOYS, DOUGH MOULDING COMPOUND, PLUSH TOYS, CUSHIONS, DIE-CAST CARS, GAMEBOARDS, PREMIUM ITEMS ***
346	PLAYKIT PHILIPPINES INC	63 TOMAS ARGUELLES ST., BRIXTON HILL ST., COR. BALOY, BRGY. SANTOL, QUEZON CITY, PHILIPPINES	10/03/2019	EGP0032-19	EGLV157900180447A	ASSORTED PLASTIC TOYS, B/O CARS, DIE CAST TOYS,PUZZLE, PRINTED BOX, PAPER CARD HEADER, PAPER HANG TAGS, STICKERS, STUFF TOYS, PLASTIC CONTAINERS, STORAGE BOXES, TUMBLERS, *
347	POLOROY TRADING	RM.301 3 F THE TEOFF CENTRE BLDG. 355 ESCOLTA CORNER T. PINPIN BINONDO MANILA 1006	10/03/2019	EGP0032-19	EGLV024900066404	AUTO PARTS
348	POLYMER PRODUCTS PHIL INC	J BORRIS STREET PASIG CITY METRO MANILA 1603 PHILIPPINES	10/03/2019	EGP0032-19	EGLV050950202432	(900 BAGS) PLASTER OF PARIS CEIL NR IN 25KG./BAG INVOICE : E2-19000197 / SP-19000135
349	PREETI INCORPORATED	2303 MARCONI STREET BRGY SAN ISIDRO MAKATI CITY MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV149904419818	KL-8601 KITCHEN SCALE 1008PCS KL-8705(10KG) KITCHEN SCALE 1008PCS KL-8103 KITCHEN SCALE 1008PCS KL-8203 KITCHEN SCALE 1008PCS FWB001 DISH DRAINER :300PCS
350	PRESTIGE QUALITY PAPER PRODUCTS	INC 41ST FLOOR BDO CORPORATE CENTER ORTIGAS 12 ADB AVENUE ORTIGAS CENTER MANDALUYONG CITY 1550	10/03/2019	EGP0032-19	EGLV140901129769	COATED BOARD CIF SOUTH HARBOR MANILA PHILIPPIN HS CODE: 4810.92 NET WEIGHT:25.258MTS CARRIER NAME: EVERGREEN LINE
351	PRESTON RAW MATERIAL SOURCING CORP	PORTION OF BLDG 1137 2ND FLR GATEWAY ANNEX PALM SUBIC GATEWAY DIST SUBIC BAY FREEPORT ZONE 222 PHILIPPINES	10/03/2019	MCY0039-19	WET10028551	FABRICS
352	PRIME FLOOR COVERING INC	65 SEN GII PUYAT AVENUE MAKATI CI TYPHILIPPINES.	10/03/2019	TSL0066-19	713910243961	NIRO GRANITE PORCELAIN TILES AS PER PROFORMA INVOICE NO PI030104R1 PI029976R1 PI030152 PI030166 PI030190 PI029865
353	PRIMERO COMPANIA CENTRALE CORP	3RD FLOOR PLAZA CERVANTES CENTER DASMARINAS STREET CORNER JUAN LUNA STREET BINONDO MANILA 1006 PHILIPPINES	10/03/2019	TSL0066-19	730910134945	BABY DIAPERS ADULT DIAPERS UNDERPAD TOWNHUIANFUJIANCHINA
354	PRIMERO COMPANIA CENTRALE CORP	3RD FLOOR PLAZA CERVANTES CENTER DASMARINAS STREET CORNER JUAN LUNA STREET BINONDO MANILA 1006 PHILIPPINES	10/03/2019	EGP0032-19	STB19003599	2X40 HC CONTAINERS STC 430 BUNDLES DISPOSABLE ADULT DIAPERS ADULT DIAPERS
355	PUERTO ATLANTIKO COMERCIO INC	RM 321A FUBC 413 ESCOLTA ST. MANILA PHILIPPINES 1006 TEL 00635593889 FAX NO. 632 5593890	10/03/2019	TSL0066-19	721910891563	FLEXIBLE STAGE WALL DIVIDER LABEL BOARD STEEL FRAME LADDER



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356	PUREBAKE PHILIPPINES INCORPORATED	3RD FLOOR GF AND PARTNERS BUILDING 139 HV DELA COSTA ST.SALCEDO VILLAGE BRGY.BEL AIR MAKATI CITY PHILS.1227	10/03/2019	EGP0032-19	EGLV130900057783	CONTAINING 90.00 MTS OF PRIMROSE ALL PURPOSE FLOUR TOTAL NETT WEIGHT: 90 000.00KGS 14 DAYS LINER DEMURRAGE AND
357	PURESTONE INC	409 JABONEROS STREET BINONDO METRO MANILA 1006 PHILIPPINES ATTN.ALEXANDER C.YU TEL 63 9178388208	10/03/2019	EGP0032-19	EGLV0509000960902	VALVES INVOICE NO.: SCG507/19 N.W.: 16 020.00 KGS. G.W.: 17 365.00 KGS. COUNTRY OF ORIGIN: THAILAND
358	PURO CARNE INTERNATIONAL INC	C O JM COMPOUND PLANT 2 ROCKEFELLER CORNER SOUTH SUPERHIGHWAY BRGY SAN ISIDRO MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV3609000061602	01 CONTAINER 40 902 CARTONS FROZEN BONELESS BEEF ROBBED FOREQUARTER 90VL SHIPPED ON BOARD CLEAN ON BOARD
359	PURO CARNE INTERNATIONAL INC	C O JM COMPOUND PLANT 2 ROCKEFELLER CORNER SOUTH SUPERHIGHWAY BRGY SAN ISIDRO MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV3609000067996	01 CONTAINER 40 901 CARTONS FROZEN BONELESS BEEF ROBBED FOREQUARTER 90VL SHIPPED ON BOARD CLEAN ON BOARD
360	PURO CARNE INTERNATIONAL INC	C O JM COMPOUND PLANT 2 ROCKEFELLER CORNER SOUTH SUPERHIGHWAY BRGY SAN ISIDRO MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV3609000068364	01 CONTAINER 40 883 CARTONS FROZEN BONELESS BEEF ROBBED FOREQUARTER 90VL SHIPPED ON BOARD CLEAN ON BOARD
361	QANDH FOODS INC	(blank)	10/03/2019	EGP0032-19	EGLV425900214431	1X40FT REEFER CTNR SLAC 840 CTNS FOODSTUFF (CHEESE) HS# 0406.20 VENTS: CLOSED GROSS WEIGHT 44352.545 LBS
362	QUEEN JESS TRADING	RM 1203 12 F TIMES PLAZA BUILDING U N COR AVE ERMITA MANILA PHILIPPINE S	10/03/2019	MCY0039-19	MCLPSHU005319	BAGSFOOTWEARWEARING APPARELHANDT OOLS
363	QUEEN JESS TRADING	RM 1203 12 F TIMES PLAZA BUILDING U N COR AVE ERMITAMANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005215D	WEARING APPARELFURNITURE
364	QUEEN JESS TRADING	RM 1203 12 F TIMES PLAZA BUILDING U N COR AVE ERMITAMANILA PHILIPPINES	10/03/2019	MCY0039-19	MCLPSHU005215H	STATIONERY SETWEARING APPARELRIBB ONSCHOOL SUPPLIES
365	QUERWIN TRADING	STO NINO VDL 2 SABANG LIPA CITY BATANGAS 4217 PHILIPPINES	10/03/2019	TSL0066-19	890910010165	VACUUM FLASK SHIPPER S PACKLOADCOUNT AND SEAL
366	R A KELMAN INC	303 FMSG BUILDING 9 BALETE DRIVE QUEZON CITY 1112 PHILIPPINES	10/03/2019	EGP0032-19	EGLV0809000478894	1 X D'20 CONT. 10 000 KGS OF TEGIN EGS PACKING: 400 BAGS @ 25 KG 16 PALLETS
367	R A KELMAN INC	303 FMSG BUILDING 9 BALETE DRIVE QUEZON CITY 1112 PHILIPPINES	10/03/2019	EGP0032-19	EGLV0809000478908	1 X D'20 CONT. 17 600 KGS OF TEGO BETAIN CK KB 5 A PACKING: 80 DRUMS @ 220 KG 20 PALLETS
368	R G SIMBULAN AND PARTNER S CORP	SUITE 126 LRI BUSINESS PLAZA N GARCIA ST BEL AIR MAKATI CITY 209 PHILIPPINES 02 535 1101 TO 02	10/03/2019	TSL0066-19	TBGZMNL991819	6 WOODEN CASES STC REFLECTIVE GLASS
369	RAPTAKOS BRETT AND CO LTD	PHILIPPINE NATIONAL BANK	10/03/2019	EGP0032-19	MUMMNL08191119	4 PALLETS STC 80 PACKAGES CERELYTE 12G X5 INV NO 951652 DATE 02 08 2019 S BILL NO 6078234 DATE 06 08 2019
370	REGAN INDUSTRIAL SALES INC	METROPOLITAN BANK AND TRUST CO. METROBANK PLAZA SENATOR GIL J. PUYAT AVENUE EXT. MAKATI CITY METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV300900048904	514.704MT PRIME NEWLY PRODUCED H-BE MATERIAL GRADE: ASTM A36 AS PER PROFORMA INVOICE NO. 2019.07 DATED: 05.07.2019 AND ADDENDUM NR.1 DATED 15.08.2019
371	RELICTA DIVITIAE CORPORATION	RM 709B 7 F PACIFIC CENTRE BLDG 460 QUINTIN PAREDES STREET BRGY 289 ZONE 027 BINONDO MANILA	10/03/2019	TSL0066-19	LGWMNA19155	STC MOTOR 1 PACKAGE
372	RICHQUICK GENERAL MERCHANDISE	EL AL BLDG 608 QUEZON AVE . TATALON QUEZON CITYPHILIPPINES	10/03/2019	TSL0066-19	730910135201	TUBE VALVESVALVE STEM TEL86-592-6210902 FAX86-592-6210901 SHIPPER S PACKLOADCOUNT AND SEAL
373	RICHQUICK GENERAL MERCHANDISE	EL AL BLDG. 608 QUEZON AVE. TATALON QUEZON CITY TIN 497 617 583 000	10/03/2019	EGP0032-19	EGLV002900396560	(48 PALLETS) 522.51-00 ZINC OXIDE FREE TIME : DEMURRAGE 14 DAYS AND DETENTION 14 DAYS
374	RICHQUICK GENERAL MERCHANDISE	EL AL BUILDING 608 QUEZON AVENUE QUESON CITY BARANGAY TATALON TEL 632 4105250	10/03/2019	EGP0032-19	EGLV091930451728	1 X 20'GP CONTAINER CONTAINS: 800 SETS OF WHEELBARROW MODEL: US500V2R1 - 13 X 3 SOLID TYRE C/W STEEL RIM - LIGHT GREEN HS CODE: 8716.80.2000
375	RICHQUICK GENERAL MERCHANDISE	RM303 EL AL BLDG. 608 QUEZON AVE. BRGY. TATALON QUEZON CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV003902612047	UN NO: 1247 METHYL METHACRYLATE (MMA) CLASS NO: 3 PACKING:IN 190KG/DRUM
376	RICHWELL PHILS INC	NA	10/03/2019	EGP0032-19	ADPS19090009	1X20 CNTR STC 480 CARTONS ASSORTED BABY PRODUCTS TOTAL: 480 CARTONS



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377	RIDM HARDWARE TRADING	ADDRESS 21 U SORIANO ST LIBTONG MEYCAUYAN BULACAN BULACAN 3020 PHILIPPINES	10/03/2019	EGP0032-19	EGLV157900179759A	SANITARY WARES
378	RIDM HARDWARE TRADING	ADDRESS 21 U SORIANO ST LIBTONG CITY OF MEYCAUYAN BULACAN PHILIPPINES ZIP CODE 3020 TEL NO 63 02 562 0588	10/03/2019	QAN0029-19	QASXMMNS9S2434	SHIPPER'S LOAD COUNT&SEAL 2X20GP(FCL/FCL)CY-CY 805PACKAGES GRANITE RUBBER STRIP SHRINK FILM ZIPPER HINGES GLOVES DOOR LOCK STICKER PAPER LOCK CYLINDER P TRAP**
379	RISING RED DRAGON IMPORT EXPORT	CORPORATION 278 DEL MONTE AVE QUEZON CITY 1114 METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	RWRD004900046221	3620 CARTONS CANNED CREAM STYLE SWEET CORN 24 X 425 G
380	RISING RED DRAGON IMPORT EXPORT	CORPORATION 278 DEL MONTE AVE QUEZON CITY METRO MANILA 1114 PHILIPPINES	10/03/2019	EGP0032-19	RWRD004900046204	3010 CARTONS 1810 CARTONS CANNED YOUNG CORN WHOLE IN BRINE PACKING: 15 OZ X 24 CANS 1200 CARTONS CANNED SWEET KERNEL PACKING: 75 OZ X 6 CANS
381	RISING RED DRAGON IMPORT EXPORT	CORPORATION 278 DEL MONTE AVE QUEZON CITY METRO MANILA 1114 PHILIPPINES	10/03/2019	EGP0032-19	RWRD004900046735	8100 PACKAGES ARAWAN BRAND 6800 CARTONS GLUTINOUS RICE FLOUR 500GX20 BAGS 1300 GLUTINOUS RICE FLOUR 30 KG N.W. 107,000.00 KGS
382	RISING RED DRAGON IMPORT EXPORT	CORPORATION 278 DEL MONTE AVENUE QUEZON CITY METRO MANILA 1114 PHILIPPINES	10/03/2019	EGP0032-19	RWRD004900046727	1810 CARTONS 1810 CARTONS CANNED YOUNG CORN WHOLE IN BRINE PACKING: 15 OZ X 24 CANS
383	RNJ FREIGHT INT L LOGISTICS INC	RM. 207 AND RM. 209 BURKE BLDG. W. BURKE ST. COR. ESCOLTA BINONDO MANILA CITY PHILIPPINES ATTN JONATHAN	10/03/2019	EGP0032-19	EGLV149904338559	FOOTWEAR APPAREL AND SHOE BOX
384	RODARA HANDICRAFT	272 KAMAGONG ST STA CLARA STA MARIA BULACAN 3022 PHILIPPINES SEE AS PER BL	10/03/2019	TSL0066-19	XLTMNLS1909801	58 CARTONS STC PVC TUBE
385	ROJUN AGRO DEVELOPMENT CORPORATION	8C ALLEY 4 PROJECT 6 QUEZON CITY PHILIPPINES TEL FAX 6324564785	10/03/2019	EGP0032-19	EGLV154900017452	POULTRY KEEPING EQUIPMENT * TEL:63 02 8400551 FAX:63 02 8400554
386	ROSALIE ESCUDERO	16 G DEE SE KIAT STREET PACIFIC MALAYAN VILLAGE MUNTINLUPA CITY CUPANG 1770 PHILIPPINES	10/03/2019	EGP0032-19	BKPHI2019080002	1 CASE STC BRONZE FIGURE 51 82 CMS INVOICE NO 051 19 DATE JULY 30 2019
387	RYAN RED	REDTECH 2ND LEVEL ROBINSONS PLACE LIPA CITY BATANGAS PHILIPPINES ZIP CODE 4217 CONTACT NUMBER 09396229770 PORT OF DESTINATION SOUTH PORT MAN	10/03/2019	TSL0066-19	SNSL19090545	STC: LAPTOP PARTS HS CODE: 8471607100
388	SAGETICS ENTERPRISES	NO33 DOOR 5 P GOMEZ ST CENTRO MANDAUE CITY 6000 PHILIPPINES SAGETICS	10/03/2019	MCY0039-19	MCLPSHU005326	FOOTWEARTIN NO 311 184 784 000T EL# 02 5038885
389	SAN MEI FOOD INTERNATIONAL INC	(blank)	10/03/2019	TSL0066-19	310910111902	22.38 MTS OF VEGETABLE FAT PACKED IN 1492 CARTONS AT 1 PCS X 15 KG NET CARTON 2IN1 BRAND CONTRACT NO. MSE190678C
390	SAN MUSUKO ENTERPRISE INC	173 FR.BAGBAGUIN ROAD BAGBAGUIN MEYCAUYAN CITY BULACAN	10/03/2019	EGP0032-19	EGLV148900254336	STEEL CHANNEL *TEL:63028400551 FAX:63028400554
391	SAN MUSUKO ENTERPRISE INC	173 FR.BAGBAGUIN ROAD BAGBAGUIN MEYCAUYAN CITY BULACAN	10/03/2019	EGP0032-19	EGLV148900254361	STEEL CHANNEL *TEL:63028400551 FAX:63028400554
392	SEACAT ENTERPRISES	625 27 PAROKYA NG PAGKABUHAY ROAD BRGY. BAG BAG NOVALICHES QUEZON CITY 1166	10/03/2019	EGP0032-19	EGLV050950202602	POLYESTER STAPLE FIBER 15D*64MM HCS
393	SEALBOND CHEMICAL INDUSTRIES INC	METROPOLITAN BANK AND TRUST CO. METROBANK PLAZA SENATOR GIL J. PUYAT AVENUE EXT. MAKATI CITY METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV050900931554	INDUSTRIAL POLYURETHANE FLOOR COAT I BASEKRETE MD CLEAR ( CONSIST OF PART A B C1 ) 1 299 PACKS PART A B C1 AS PER PROFORMA INVOICE NO.
394	SHINLY INTERNATIONAL FOOD CORP	2271 BAKA BAKAHAN PANDI BULACAN PHILIPPINES	10/03/2019	EGP0032-19	EGLV144900168933	STARCH (PREGELATINISED)



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395	SHIVLAX CORPORATION	WAREHOUSE II PETERBILT COMPOUND VETERANS CENTER WESTERN BICUTAN TAGUIG CITY PHILIPPINES 1630	10/03/2019	EGP0032-19	EGLV093900335939	2380 CARTONS BED FRAMES(BRAND NAME DECORA) FREIGHT PREPAID 2 X 40'HC CONTAINER :
396	SKK STEEL CORPORATION	STA MONICA SAN SIMON PAMPANGA PHILIPPINES	10/03/2019	EGP0032-19	KHHMNL19090010	12X20 CONTAINERS STC 264 PACKAGES EAF GUNNING MATERIAL FOAMY SLAG MATERIAL SEE AS PER BL
397	SOLID VIDEO CORPORATION	3 F GREEN SUN 2285 DON CHINO ROCES EXTENSION MAKATI CITY PHILIPPINES	10/03/2019	TSL0066-19	CFE20190900136	STC 1 PLT SONY VIDEO EQUIPMENTS COLOR MONITOR WIRED REMOTE CONTROL UNIT
398	SOURCE INTERPACIFIC FOOD CORP	(blank)	10/03/2019	EGP0032-19	EGLV594900126680	WHEAT FLOUR NET WEIGHT: 490 00 MTS GROSS WEIGHT: 490 98 MTS TOTAL:19600 BAGS HS CODE: 1101.00.15.00.00
399	SPORTONIX TRADING CORPORATION	GF 1470 GALVANI STREET BARANGAY SAN ISIDRO MAKATI CITY PHILIPPINES	10/03/2019	EGP0032-19	JTSN19090024	1X40HQ CNTR STC 1445 PACKAGES SPORTING GOODS (PLATE BASKETBALL VOLLEYBALL BOXING STAND JAVELIN DISCUS VOLLEYBALL NET KNEE PAD YOGA ROLLER
400	SQI GROUP INT L CORP	18 PINEAPPLE ROAD POTRERO MALABON CITY 1475 PHILIPPINES.	10/03/2019	EGP0032-19	EGLV235900971172	CRAYON AS PER PROFORMA INVOICE NO. 07/19
401	SUMMIT PACIFIC PHILIPPINES INC	RM 804 FEDERAL TOWER BLDG. DASMARINAS ST. MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV093900309148	932 CARTONS SANDING PAPER FREIGHT PREPAID
402	SUN MASTER SALES CORP	227 KM.15 MACARTHUR HI WAY DALANDANAN VALENZUELA CITY METRO MANILA PHILIPPINES 1443	10/03/2019	EGP0032-19	EGLV050900891773	TIRES FREE TIME DEMURRAGE 14 DAYS AND FREE TIME DETENTION 14 DAYS AT DESTINATION H.S.CODE: 4011.10.00.000/C62
403	SUN MASTER SALES CORP	227 KM.15 MACARTHUR HI WAY DALANDANAN VALENZUELA CITY METRO MANILA PHILIPPINES 1443	10/03/2019	EGP0032-19	EGLV050900891668	(3 348.00 PCS) TIRES H.S.CODE: 4011.10.00.000/C62 3 X 40' HQ TRANSSHIPMENT AT KAOHSIUNG
404	SUNLAND BUILDING SOLUTIONS INC	747 NICANOR PADILLA ST.SAN MIGUEL MANILA PHILIPPINES 1005 TEL NO. 632 733 0025 SEC REG NO. CS201714970	10/03/2019	EGP0032-19	EGLV093900320940	1510 CARTONS DISMANTLED BUNKS AS PER PROFORMA INVOICE NO WFP 01/1 FREIGHT PREPAID SHIPPER'S PACK LOAD COUNT AND SEAL:
405	SUNNEX PHILIPPINES IND L CORP	WAREHOUSE B DELNOR SUBDIVISION MARCOS ALVAREZ AVENUE TALON 5 LAS PINAS CITY METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV236900228184	POLYESTER STAPLE FIBER 15DX64MM HOLLOW NON-CONJUGATED SILICONIZED GREEN 15DX64MM HOLLOW NON-CONJUGATED NON-SILICONIZED GREEN
406	SUNNEX PHILIPPINES IND L CORP	WAREHOUSE B DELNOR SUBDIVISION MARCOS ALVAREZ AVENUE TALON 5 LAS PINAS CITY METRO MANILA	10/03/2019	EGP0032-19	EGLV003902728444	EASTLON BRAND POLYESTER STAPLE FIBER SN-34503CM 4.0X51XSD FREIGHT PREPAID ON BOARD NOTATION:
407	SUYEN CORPORATION	2214 TOLENTINO STREET PASAY CITY PHILIPPINES	10/03/2019	TSL0066-19	CD1NY190957	1X40GP STC 5 PACKAGES DISPLAY FIXTURES DISPLAY FIXTURES ACCESSORY
408	SYNERGY SOURCING AND DEVELOPMENT	GROUP INC. UNIT 5B CROWN TOWER 1134 SOLER STREET BINONDO MANILA PHILIPPINES TEL 524 0255	10/03/2019	EGP0032-19	EGLV235900996639	PACKAGING MATERIALS 60 PALLETS / 476 ROLLS INVOICE NO: RP-19057 DATE: 17/09/20 NET WEIGHT: 72 061.20 KGS
409	TAIWAN FRUCTOSE PHILIPPINES INC	LOT 2 B 4 PHASE 1B R S DIAZ AVE FIRST PHILIPPINES INDUSTRIAL PARK BRGY PANTAY BATA TANAUAN CITY BATANGAS PHILIPPINES TIN NO 008 526 661000	10/03/2019	EGP0032-19	MNP19090028	JERRY CAN 20L W-700 WITH COVER GREEN JERRY CAN 20L W-700 WITH COVER WHITE
410	TAMSONS ENTERPRISES INC	ROOM 303 SINGSON BUIDLING PLAZA MORAGA BINONDO MANILA. PHILIPPINES. 1006 TELP 632 242 1366 242 1111	10/03/2019	EGP0032-19	EGLV093900291478	564 CARTONS OF CAR WASH PRODUCTS AS PER INVOICE NO: E-DO-2019-0041 CONNECTING NORTHERN VIVACITY V.0504 IN KAOHSIUNG (INTENDED) FREIGHT PREPAID
411	TAT RECYCLABLES AND RENEWABLES	BDO UNIBANK INC.	10/03/2019	EGP0032-19	EGLV050900925422	POLYPROPYLENE 12 X 40 198.00 MTS (7 920) BAGS 198.000 MT PP 1126NK LC NUMBER:ILC8201112345FLS
412	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/03/2019	EGP0032-19	EGLV520900130811	FROZEN PORK LIVER NET WEIGHT 28000.00 KG REEFER CONTAINER TEMPERATURE SET AT -20.0 DEGREES CE
413	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/03/2019	EGP0032-19	EGLV520900130829	FROZEN PORK LIVER NET WEIGHT 28000 00 KG REEFER CONTAINER TEMPERATURE SET AT -20.0 DEGREES CE





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414	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/03/2019	EGP0032-19	EGLV520900131434	FROZEN CHICKEN DRUMETTES NETT WEIGHT 27000.00 KG REEFER CONTAINER TEMPERATURE SET AT -20.0 C.
415	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/03/2019	EGP0032-19	EGLV520900133763	FROZEN CHICKEN DRUMSTICKS NETT WEIGHT 27000.00 KG REEFER CONTAINER TEMPERATURE SET AT -20.0 C.
416	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/03/2019	EGP0032-19	EGLV520900141651	FROZEN PORK LIVER NET WEIGHT 28000 00 KG REEFER CONTAINER TEMPERATURE SET AT -20.0 DEGREES CE
417	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/03/2019	EGP0032-19	EGLV520900142240	FROZEN PORK LIVER NET WEIGHT 28000.00 KG REEFER CONTAINER TEMPERATURE SET AT -20.0 DEGREES CE
418	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/03/2019	EGP0032-19	EGLV520900146318	FROZEN PORK LIVER NETT WEIGHT 28000.00 KG REEFER CONTAINER TEMPERATURE SET AT -20.0 DEGREES CE
419	TECHNOSAM CORPORATION	5 H POBLADOR ST BRGY HAGDAN BATO LIBIS MANDALUYONG CITY PHILIPPINES	10/03/2019	EGP0032-19	7798452409	STC 132 CARTONS PIPES FITTINGS VALVES
420	THE RED ENVELOPE CORPORATION	NO. 26 N. DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES TEL 632 7426512	10/03/2019	EGP0032-19	EGLV143980345545	FURNITURE FOLDING TABLE FURNITURE FOLDING STOOL FURNITURE BENCH FURNITURE FOLDING CHAIR
421	THE RED ENVELOPE CORPORATION	NO. 26 N. DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES TEL 632 7426512	10/03/2019	EGP0032-19	EGLV140901151802	KNOCK DOWN FURNITURE FILING CABINET OFFICE TABLE AND RACK HS:94031000 *ZIP CODE:471000
422	THE RED ENVELOPE CORPORATION	NO. 26 N. DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES 632 7426512	10/03/2019	EGP0032-19	EGLV050900859306	WARDROBE JIT 3456 WENGE WARDROBE JIT 3456 WALNUT WARDROBE JIT 7858 WENGE WARDROBE JIT 7858 WALNUT WARDROBE JIT 7858 CHERRY
423	THE RED ENVELOPE CORPORATION	NO.26 N. DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES TEL 632 7426512	10/03/2019	EGP0032-19	EGLV090900199178	2X40'GP CONTAINERS CONTAIN KNOCKDOWN FURNITURE MADE BY PARTICL BOARD (STORAGE SHELF) STORAGE SHELF (JIT3551)-230 SETS STORAGE SHELF (JIT4552)-170 SETS
424	THOUSAND SUNNY ENTERPRISE	ROOM 301 THE TEOFF CENTRE BLDG 355 ESCOLTA CORNER TOMAS PINPIN BINONDO MANILA 1006 PHILIPPINES	10/03/2019	EGP0032-19	BKKMNL1909003	1X20 DC CONTAINER STC 2 PACKAGES MOLDING MACHINE FOR PLASTIC BOTTLE W PARTS AND ACCESSORIES
425	TIMES TRADING CO INC	523 525 QUINTIN PAREDES ST BINONDO 1006 MANILA PHILIPPINES	10/03/2019	TSL0066-19	08SEA1909033	4 PALLETS STC DYMO TAPE
426	TNC CHEMICALS PHILIPPINES INC	PHILIPPINES CORP	10/03/2019	EGP0032-19	LANDMNL25092019	1X20 FTR STC 18 BUNDLES LEAD INGOTS PER PROFORMA INVOICE NO TNC SC 19003 DTD 3 SEPTEMBER 2019 L C NUMBER ILC HO2137 2019S H S CODE 7801 10 00 N W 20 004 00 KGS
427	TOP ASIA CORPORATION	CORPORATION PHILIPPINES	10/03/2019	EGP0032-19	EGLV090900209122	PARTICLE BOARD FACED MELAMINE IMPREGNATED PAPER PER PROFORMA INVOICE NO. 6111006834 DATED AUGUST 15 2019 LC NUMBER : L042254 DATE :190828
428	TPL INDUSTRIAL SALES CORPORATION	134 WEST AVENUE QUEZON CITY METRO MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV050900870091	COMMODITY : CAR BATTERIES MODEL AH QUANTITY U.PRICE AMOUNT OF GOODS AS PER SALES CONTRACT NO.PANA092019 DATED 17 SEP 2019
429	TR PAPER PRODUCTS INC	PHILIPPINE NATIONAL BANK 3RD FLOOR PNB FINANCIAL CENTER PRES. MACAPAGAL BLVD. PASAY CITY 1300 PHILIPPINES	10/03/2019	EGP0032-19	EGLV003902530318	COATED DUPLEX BOARD WITH NEWSBACK ----- SHIPPING LINES GRANTED MAXIMUM FREE 28 DAYS DEMURRAGE AND 28 DAYS DETEN TIME IN THIS SHIPMENT
430	TRANS ORIENTAL MOTOR BUILDERS INC	BO.SABANGNAICCAVITEPHILIPPINES TEL632 708 4511 FAX632 527 3191 536 1371	10/03/2019	TSL0066-19	730910135010	GOLDEN DRAGON BUS AND WARRANTY PARTS SHIPPER S PACKLOADCOUNT AND SEAL
431	TRI STAR PAPER PRODUCTS INC	(blank)	10/03/2019	EGP0032-19	EGLV560900363873	50 REELS PAPER 50 REELS PAPER 50 REELS
432	TRIMOTORS TECHNOLOGY CORP	KM. 24 EAST SERVICE ROAD CUPANG MUNTINLUPA CITY PHILIPPINES TEL NO 777 1541	10/03/2019	EGP0032-19	EGLV102900072922	HS CODE: 87060039 1 LOT BAJAJ RE 4S FI MONOCOQUE CHAS FITTED WITH ENGINE HS CODE: 87071090 1 LOT BAJAJ RE 4S FI BODY
433	TRIPLEX ENTERPRISE INC	CHINA BANKING CORPORATION PHILIPPINES	10/03/2019	EGP0032-19	EGLV560900335268	COATED BOARD PAPER 5 REELS 18 REELS PAPER
434	TRUELABEL GENERAL MERCHANDISE	RM 110A REGINA BLDG . ESCOL TA ST . BINONDO MANILA 1006 PHILIPPINES EMAIL TRUELABELGENMDSDE GMAIL.COM	10/03/2019	EGP0032-19	EGLV235900947778	SAILUN BRAND NEW TIRES FREETIME 14DAYS DEM +14DAYS DET AT DESTINATION * CONTACT # : 353-8483





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435	TWIRELESS INC	1506A WEST TOWER PSE CENTER EXCHANGE ROAD PASIG CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV010901165741	MOBILEPHONES WIFI ROUTERS ANTENNA COMPUTER ACCESSORIES
436	TWIRELESS INC	1506A WEST TOWER PSE CENTER EXCHANGE ROAD PASIG CITY PHILIPPINES	10/03/2019	TSL0066-19	210910674127	WIFI ROUTERS SHIPPER S PACKLOADCOUNT AND SEAL
437	TYCHENOS EPICHEIRISI TRADING	19 F CITYLAND VITO CRUZ TOWER I P OCAMPO SR AVENUEMALATEMANILAPHIL IPPINES	10/03/2019	MCY0039-19	MCLPSHU005207	GARMENTSFOOTWEARZONENO288NANY ANG ROADLINGXIU TOWNSHISHI CITYQ UANZHOUFUJIAN PROVINCE
438	TYCHENOS EPICHEIRISI TRADING	19 F CITYLAND VITO CRUZ TOWER I P OCAMPO SR AVENUEMALATEMANILAPHIL IPPINES	10/03/2019	MCY0039-19	MCLPSHU005209	GARMENTS KITCHEN WAREZONENO288 NANYANG ROADLINGXIU TOWNSHISHI CI TYQUANZHOUFUJIAN PROVINCE
439	TYCHENOS EPICHEIRISI TRADING	19 F CITYLAND VITO CRUZ TOWER I P OCAMPO SR AVENUEMALATEMANILAPHIL IPPINES	10/03/2019	MCY0039-19	MCLPSHU005210	FOOTWEARUMBRELLAZONENO288NANY ANG ROADLINGXIU TOWNSHISHI CITYQ UANZHOUFUJIAN PROVINCE
440	TYCHENOS EPICHEIRISI TRADING	19 F CITYLAND VITO CRUZ TOWER I P OCAMPO SR AVENUEMALATEMANILAPHIL IPPINES	10/03/2019	MCY0039-19	MCLPSHU005211	GARMENTSFOOTWEARZONENO288NANY ANG ROADLINGXIU TOWNSHISHI CITYQ UANZHOUFUJIAN PROVINCE
441	TYCHENOS EPICHEIRISI TRADING	19 F CITYLAND VITO CRUZ TOWER I P OCAMPO SR AVENUEMALATEMANILAPHIL IPPINES	10/03/2019	MCY0039-19	MCLPSHU005212	GARMENTSFOOTWEARTEXTILE CITYNO 288NANYANG ROADLINGXIU TOWNSHISHI CITYQUANZHOU CITYFUJIAN PROVIN CE
442	TYREMART INC	BANK OF THE PHILIPPINE ISLANDS	10/03/2019	EGP0032-19	SE1909040701AF	PCS DUNLOP TIRES
443	UNIFINE ENTERPRISES	CABRAL INDUSTRIAL PARK MULAWINAN STREET LAWANG BATO VALENZUELA PHILIPPINES	10/03/2019	EGP0032-19	EGLV091930468841	1X20'GP CANTAINER :80 DRUMS 20.00 MT OF REFINED GLYCERINE 99.5% USP GRADE PACKED IN 80 DRUMS X 250 KG NET DRU FREIGHT PREPAID
444	UNIGLOBE TRAVELWARE CO INC	2282 LEON GUINTO ST. MALATE MANILA PHILIPPINES 1004 TEL 632 5670624 FAX 632 5670625	10/03/2019	TSL0066-19	721910906960	10 PALLETS BAGS/LUGGAGE/ACCESSOR IES. SHIPPER S PACKLOADCOUNT AND SEAL
445	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN TELEPHONE NO. 523 4528 CONTACT PERSON RONALD LIM	10/03/2019	EGP0032-19	EGLV023900033648	TRUCK PARTS REPLACEMENT PARTS CONSTRUCTION MATERIALS
446	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN R OADMEYCAUAYAN BULACAN	10/03/2019	TSL0066-19	210910669406	HARDWARE MATERIAL KITCHEN KETTLE SHIPPER S PACKLOADCOUNT AND SEAL
447	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN R OADMEYCAUAYAN BULACAN OADTEL NO. 523 4528	10/03/2019	TSL0066-19	210910675759	HARDWARE MATERIAL KITCHEN KETTLE SHIPPER S PACKLOADCOUNT AND SEAL
448	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN R OADMEYCAUAYAN BULACAN PHILS. OADTEL 5268870 OADEMAIL NORMITSUYAHOO.COM	10/03/2019	TSL0066-19	721910888723	COMPUTER ACCESSORIES 867PACKAGES=864CARTONS+3PALLETS TEL +86 0755 82261619 SHIPPER S PACKLOADCOUNT AND SEAL
449	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/03/2019	MCY0039-19	MCLPXMN026686	FURNITURESWEARING APPARELECOSACK SFOOTWEARSHOE SOLEFREE DEMURRAGE 14 DAYSFREE DETENTION 7 DAYSFOR CONTAINER RENTAL AT DESTINATION
450	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/03/2019	MCY0039-19	MCLPXMN026693	FOOTWEARWEARING APPARELFURNITURE STISSUEFREE DEMURRAGE 14 DAYSFRE E DETENTION 7 DAYSFOR CONTAINER RE NTAL AT DESTINATION
451	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN TIN 010 3448 77000	10/03/2019	EGP0032-19	EGLV001900468996	LABEL PAPER WATER PUMP FLOATER IMPELLER MOTOR METAL ROD 1889 PKGS = 738 BARES + 1082 CTNS + 5 BAGS
452	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN TIN 010344877000	10/03/2019	MCY0039-19	MCLPSHU005269	KITCHEN CABINETWEARING APPARELD OOR HANDLETHREADPLASTIC BAGS
453	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN TIN 010344877000	10/03/2019	MCY0039-19	MCLPSHU005270	CABINETWEARING APPARELMETAL STON EFOOTWEARBATHROOM FIXTURES
454	UNIHOME TECH INCORPORATED	TESROMAN BUILDING, 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/03/2019	EGP0032-19	RACHNMNL19090104	1X40' HQ CNTR STC 280 PIECES TIRES
455	UNIHOME TECH INCORPORATED	TESROMAN BUILDING, 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/03/2019	EGP0032-19	RPCHNMNL19090128	1X20' CNTR STC 736 CARTONS SEWAGE PUMP WITH PARTS
456	UNIHOME TECH INCORPORATED	TESROMAN BUILDING, 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/03/2019	EGP0032-19	RPSINMNL19090140	1X40' CNTR STC 115 DRUMS MOR-FREE
457	UNIHOME TECH INCORPORATED	TESROMAN BUILDING287 GALAS MAIN RO AD MEYCAUAYAN BULACAN	10/03/2019	MCY0039-19	MCLPWET028567	GARMENTS AND CLOTHING ACCESSORIES



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458	UNITED GRAPHIC EXPRESSION	PHILIPPINE NATIONAL BANK PNB FINANCIAL CENTER PRES. MACAPAGAL BLVD. PASAY CITY 1300 PHILIPPINES	10/03/2019	EGP0032-19	EGLV560900346758	DESCRIPTION OF GOODS: COATED PAPER WETSTRENGTH LABELSET 75 GSM & 90 GSM 30 REELS
459	UNITED LAMINATES INDUSTRIAL CORP	UNIT 9 METRO SOTANGHON INDUSTRIAL COMPOUND P.LANOZO STREET SITIO MALABO MAYSAN VALENZUELA CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV090900215424	76 CRATES 6740 SHEETS MEDIUM DENSITY FIBREBOARD SHIPPED ON BOARD VESSEL EVER BIRTH 1267-024N AT PENANG PORT MALAYSIA DATED 17.09.2019 CONNECTING
460	UNIVERSAL APA CORPORATION	85 87 PANAY AVENUE QUEZON CITY METRO MANILA 1103 PHILIPPINES TEL.NO. 639178004411 FAX NO. 6323723219	10/03/2019	EGP0032-19	EGLV100950262346	TOTAL 1611 BAGS ONLY DR.FIXIT MODERN TILE ADHESIVE [20 K DR.FIXIT SUPER LATEX [1 KG] (NPD) KG] (NPD) [20 KG] 1611(ONE THOUSAND SIX HUNDRED
461	UNIVERSAL CANNING INCORPORATED	IMPORT DEPT TRADE PROCESSING HUB PLAZA CERVANTES CENTER METROBANK 3RD FLOOR PLAZA CERVANTES CENTER DASMA STREET COR. JUAN LUNA	10/03/2019	EGP0032-19	EGLV050900852328	140 MTS MODIFIED TAPIOCA STARCH CLS-827 NET WEIGHT 140 000.00 KGS * MR. PAUL MCCARTNEY UY TEL # (02)
462	URBAN TILES MARKETING	UNIT 7 8137 PLAZA SAINT JOSE MARIA ESCRIVA DRIVE BGY.SAN ANTONIO ORTIGAS CENTRE PASIG CITY METRO MANILA PHILIPPINES 1605	10/03/2019	EGP0032-19	EGLV156900296641	PORCELAIN TILES HS CODE:69072190 INVOICE NO.2019AAUT006
463	URBAN TILES MARKETING	UNIT 7 8137 PLAZA SAINT JOSE MARIA ESCRIVA DRIVE BGY.SAN ANTONIO ORTIGAS CENTRE PASIG CITY METRO MANILA PHILIPPINES 1605	10/03/2019	EGP0032-19	EGLV156900301963	PORCELAIN TILES HS CODE:69072190 INVOICE NO.2019AAUT007
464	VERDE LINEAR CORPORATION	NO. 73 PANAY AVENUE BARANGAY PALIGSAHAN QUEZON CITY MANILA PHILIPPINES 1103 TEL. NOS. 02 374 5411	10/03/2019	EGP0032-19	EGLV140919042614	STEEL CABINET STEEL MOBILE SHELVING *TEL:63 02 8400551 FAX:63 02 8400554
465	VISITA INTERNATIONAL PHILS INC	VISITA BLDG. 146 YAKAL STREET MAKATI CITY 1203 PHILIPPINES	10/03/2019	EGP0032-19	EGLV003902630061	AEROBICS BOXING SET *REPUBLIC OF THE PHILIPPINES
466	VITA ESSENTIAL TRADE SPECIALISTS	VETS INC. UNIT F GINTONG SINAG BUILDING NO. 38 SUMULONG HIGHWAY MAYAMOT ANTIPOLO CITY	10/03/2019	EGP0032-19	EGLV520900139877	1344 PACKAGES INTRA HYDROCARE BOTTLE A 1 LT BATCH NR. 200190718 UN 2014 HYDROGEN PEROXIDE AQUEOUS SOLUTION 5.1 (8) II (E)
467	VOGUE CONCEPTS INC	2254 KAMPRI BUILDING DON CHINO ROCES AVENUE MAKATI CITY 1231 PHILIPPINES	10/03/2019	EGP0032-19	LIVSX690230	1X20 CNTR STC 10 PALLETS ASSORTED APPARELS AND ACCESSORIES
468	WEI WEI COLD STORE	732 T ALONZO ST STA CRUZ MANILA PHILIPPINES	10/03/2019	EGP0032-19	T1909PHMNL004	1X40 RF CONTAINER SAID TO CONTAIN 1880 CTNS FROZEN PROCESSED AQUATIC MEAT PRODUCTS SET TEMPERATURE -18 C
469	WELUP TRADE	7 CANSECO ST. SAN FRANCISCO DEL MONTE QUEZON CITY 1105 METRO MANILA PHILIPPINES TEL. NO. 632 352 0546	10/03/2019	EGP0032-19	EGLV153908005421	GLASS JUG
470	WESTPOINT INDUSTRIAL SALES CO INC	6TH FLOOR THE BEAUFORT 5TH AVENUE CORNER 23RD STREET BONIFACIO GLOBAL CITY TAGUIG CITY PHILIPPINES TEL 632 2472601	10/03/2019	TSL0066-19	DCSZ19090627	PORCELAIN TILES
471	WILLS INTERNATIONAL SALES	CORPORATION P2 11TH CORPORATE CENTER 11TH AVENUE CORNER TRIANGLE DRIVE BONIFACIO GLOBAL CITY 1634	10/03/2019	EGP0032-19	EGLV081900218092	1 X 40' 23.4 MT - 936 BAGS OF 10-12% DL72 C POWDER 5 KGS SAMPLE OF COCOA POWDER * CONTACT PERSON: REVILYN G. MIGUEL
472	WINDVAN CORPORATION	RM.301 2235 DIMASALANG ST. SAMPALOC MANILA PHILIPPINES	10/03/2019	EGP0032-19	EGLV140901034245	BRAND NEW TIRES



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**  
COLLECTION DISTRICT II-A  
PORT OF MANILA



BLs with no entries as of October 03, 2019  
Arrival Date 03 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
473	WINES SPECIALIST AND BEYOND INC	2118 SEN. GIL PUYAT AVENUE CORNER LEVERIZA STREET PASAY CITY, METRO MANILA 1300 PHILIPPINES	10/03/2019	EGP0032-19	VLC956796	WINE
474	WORLD CLASS LAMINATE INC	PHILIPPINE TRUST COMPANY GRACE PARK BRANCH CALOOCAN CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV095900089748	128.59776 M3 / 3 300 PCS RW MEDIUM DENSITY FIBERBOARD IN VARIOUS THICK CB COMMODITY CODE NO.: 634.50.01 AS PER PROFORMA INVOICE NO.CPE19001 DATED: JUNE 29 2019
475	WORLD CLASS LAMINATE INC	PHILIPPINE TRUST COMPANY GRACE PARK BRANCH CALOOCAN CITY PHILIPPINES	10/03/2019	EGP0032-19	EGLV095900102485	192.89664 M3 / 7 200 PCS RW MEDIUM DENSITY FIBERBOARD IN VARIOUS THICK CB COMMODITY CODE NO.: 634.50.01 AS PER PROFORMA INVOICE NO.CPE19001 DATED: JUNE 29 2019
476	ZENQUEST MARKETING	ROOM A 2 F SAMSON BUILDING 1065INT 39 NEW ANTIPOLO ST BRGY213 ZONE 20 TONDO MANILA	10/03/2019	MCY0039-19	MCLPXMN026563	GYPSUM CEILING BOARDPACKAGING MATE RIALS PP
477	ZEPHYR TISSUE PAPER PRODUCTS INC	PHILIPPINE ISLANDS	10/03/2019	EGP0032-19	EGLV236900218677	57.1890MT NAPKIN VP WHITE 17GSM AS PER SALES CONTRACT NO. BG-ZTPP 0 CIF SOUTH MANILA PORT PHILIPPINES LC NO.: 02026010473398 HS CODE: 4803.00.90
478	ZEST O CORPORATION	46 A BONIFACIO AVENUE STA MESA HEIGHTS QUEZON CITY METRO MANILA PHILIPPINES	10/03/2019	TSL0066-19	MCH024210MNL	60 DRUM (S) SAID TO CONTAIN FLAVORING MATERIALS FF-01-20