



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



BLs with no entries as of August 05, 2019
Arrival Date 04-05 August 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|------------------------------------|--|------------|------------|------------------|--|
| 1 | 18LUCKYRIXEN IMPORT TRADING RM 607 | FAR EAST ASIA BLD.416 MARQUINA ST.BI NONDO 027 BRGY.290 MANILA | 08/05/2019 | MSK0034-19 | MCD065902 | STEEL SHEET N/M |
| 2 | 360 DEGREES SYSTEMS CORPORATION | LOT 16 BLOCK 2 RUFINA HOMES MALOLOS BULACAN PHILIPPINES | 08/05/2019 | MSK0034-19 | TSOE19070318 | CARPET |
| 3 | 4RMESSIAH INTERNATIONAL TRADING | UNIT 227 MAKATI EXECUTIVE TOWER 3 GIL PUYAT AVE BRGY PIO DEL PILAR MAKATI CITY TEL NO. 028096542 TIN 257 999 620 002 | 08/05/2019 | MSK0034-19 | 920629542 | YSD FIBER LASER MACHINE MODELSDCF3 015IEAT-1000 WITH STANDARD ACCESSOR IES |
| 4 | 8SOURCES INC 22 ROAD 15 CORNER | VILLA SOCORRO STREET PROJECT 8 QUEZON CITY 1106 PHILIPPINES TEL 63 2 3321212 FAX 63 2 4549474 | 08/05/2019 | MSK0034-19 | MCD073413 | 1500KGS OF LEVAMISOLE HCL 4000KGS O F SULFADIMIDINE 1000KGS OF SULFADIA ZINE SODIUM 1000KGS OF SULFADIMIDIN E SODIUM 1000KGS OF DOXYCYCLINE HYC HLATE 2000KGS OF NIACIN |
| 5 | AB HEINEKEN PHILIPPINES INC | ABI COMPLEX KM 43 NATIONAL HIGHWAY BO SALA CABUYAO LAGUNA 4025 PHILIPPINES ATTN ALAIN NS DE GUZMAN | 08/04/2019 | APL0095-19 | SINMNL27264 | 1 WOODEN PALLET STC HYDRAULIC HOSE AS PER CIPL SG 004041 PO 937 4P HS CODE 40094200 |
| 6 | ACCESS LIFT AND ELECTRONICS | CORPORATION 3B BARTVILLE ROAD,BARTVILLE SUBD., DELA PAZ,PASIG CITY,ZIP CODE 1600 | 08/05/2019 | MSK0034-19 | GOSUSNH20178288 | ELEVATOR ## TEL: 477-0872 / 645-091 3 ### TEL: 477-0872 / 645-0913 |
| 7 | ACCUPOINT SYSTEMSINC | NO. 53 NEW YORK AVENUE BRGY. E. RO DRIGUEZCUBAO QUEZON CITY DRIGUEZTEL 632 9124126 632 91241 | 08/04/2019 | TSL0049-19 | 721910691408 | LAMINATING MACHINE AND PARTS OFFICE CHAIRS SHIPPER S PACKLOADCOUNT AND SEAL |
| 8 | ACCUTECH STEEL AND SERVICE CENTER | . | 08/05/2019 | OPL0023-19 | HR1910003 | COLD ROLLED STEEL SHEET IN COIL |
| 9 | ACHING INDUSTRIAL SALES | 1256 C.M. RECTO CORNER BENAVIDEZ ST .BINONDO MANILA PHILIPPINES .TEL02 2471549 4258890 FAX02 244 | 08/05/2019 | MSK0034-19 | 240910084008 | ROD WHITE ROD BLACK ROD BLUE ROD GREY SHEET WHITE |
| 10 | ACL GENERAL INTL MARKETING | LIMITED CO ROOM 401 ELAL BLDG BARANGAY TATALON QUEZON AVE QUEZON CITY PHILIPPINES 1100 | 08/04/2019 | TSL0049-19 | AJD0401328 | LIGHTING FIXTURES CONTACTORSARAH TEL +86 18229709248 E-MAIL18229709248-163COM FREIGHT PREPAID |
| 11 | ACS MANUFACTURING CORPORATION | UNIT 1108 ANTEL GLOBAL CORPORATE CENTER NO 3 JULIA VARGAS AVENUE ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES | 08/05/2019 | SIK0014-19 | NSSLBSSNC1900138 | 1X20GP CNTR STC 1 PACKAGE 20.06MT OF SOLIMER XLA 45 PERCENT PREPARED ADDITIVES TO CEMENTS MORTARS CONCRET AS PER ATTACHED |
| 12 | ACU RICH SALES CORPORATION | 2ND FLOOR 262 DEL MONTE AVE CORNER MAYON QUEZON CITY | 08/04/2019 | TSL0049-19 | AFZ0165094 | WOOD WORKING MACHINESBANDSAW BLADE FREIGHT PREPAID |
| 13 | AFFINITE ENTERPRISES | 3 F PRESTIGE BLDG.P.BURGOS ST. ALA NG ALANGMANDAUE CITY | 08/04/2019 | TSL0049-19 | 800910045630 | WELDING ROD SHIPPER S PACKLOADCOUNT AND SEAL |
| 14 | AFREIGHT PHILS INC | 8530 JUANITA DE LEON ST. SUCAT PARANAQUE CITY PHILIPPINES 820 8181 820 6652 AFPHILSAFREIGHT.COM | 08/04/2019 | TSL0049-19 | 210910512733 | PERSONAL EFFECTS/ CONSOLIDATED BALIKBAYAN SHIPMENT SHIPPER S PACKLOADCOUNT AND SEAL |
| 15 | AGRSPECIALIST INC | AMERICAN ROAD GREENFIELD AUTO PARK STA ROSA LAGUNA 4026 PHILIPPINES TEL 632 584 4202 TO 08 FAX 632 584 4208 | 08/05/2019 | MSK0034-19 | XBGH001872 | 20000KGS VITAMIN E 50 FEED GRADE PACKING IN 25 KGS NET PER BAG TOTAL PACKING IN 800 BAGS FREIGHT PREPAID SEC REGISTRATION NO 78386 |
| 16 | AGRSPECIALIST INC | INTERNATIONAL OPERATIONS DEPARTMENT 4TH FLOOR BPI BUILDING AYALA AVENUE PASEO DE ROXAS MAKATI CITYMANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 751909533488 | FERROUS SULPHATE MONOHYDRATE FEED GRADE SHIPPER S PACKLOADCOUNT AND SEAL |
| 17 | AICHI FORGE PHILIPPINES INC SEC | COMPANY REG NO. 56068 C O TOYOTA SPECIAL ECONOMIC ZONE BARRIO PULONG STA.CRUZ STA.ROSA | 08/05/2019 | MSK0034-19 | 582982076 | HOT ROLLED STEEL ROUND BARS FINAL DESTINATION: TOYOTA-SPECIAL ECONOMIC ZONE INV.NO.:GH-35500 GH-35501 TEL : 632-892-2260 FAX : 632-892-2281 VAT/TAX REFERENCE: 004146511 |
| 18 | AIRLIFE INTERNATIONAL TRADING | CORPORATION NO 9INDIGO STREET STELLA MARIS SUBDIVISIONBARANGAY MAYBUNGA PASIG CITY | 08/04/2019 | TSL0049-19 | AJD0374024 | WHEELCHAIR WALKER TEL 006326281967 / 006326427073 #PHILIPPINES FREIGHT PREPAID |



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| 19 | ALBERO FRUITS PROCESSING | CORPORATION 1450 L GABRIEL ST BACLARAN PARANAQUE CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | CMRI19070010 | 3X20'DV TOTAL OF 45 PALLETS SAID TO CONTAIN NATURAL MINERAL WATER |
| 20 | ALCHICHEM ENTERPRISES | UNIT 201 BLOCK 10 LOT 14 MOLAVE STREET CALENDOLA VILLAGE SAN PEDRO LAGUNA PHILIPPINES | 08/04/2019 | TSL0049-19 | 300910021172 | 1 X 40'HC CONTAINER SAID TO CONTAIN -532 CARTONS FURNITURE AS PER PROFORMA INVOICE N O SPJ012-FSSHIPPED ON BOARD YM ELI XIR V.097N ON 25/07/2019AT PASIR G |
| 21 | ALDAVA MARKETING | UNIT 901 CHINA PLAZA CONDO 1017 TAMBACAN ST BRGY 298 ZONE 29 STA CRUZ MANILA 1003 PHILIPPINES TEL7347464 | 08/04/2019 | TSL0049-19 | 712910212465 | GUITAR AND ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 22 | ALPHA ORIENT CONSTRUCTION SUPPLY | ADDRESS RM 315 REGINA BLDG ESCOLTA STREET BRGY. 291 ZONE BINONDO MANILA 1006 PHILIPPINES ALPHAORIENTCONSTRUCTIONSUPPLY GMAIL | 08/05/2019 | MSK0034-19 | 584142215 | STEEL COILS DTI CERTIFICATE NO. 04 754031 TAX#/TIN:702 695 754 000 |
| 23 | ALUCOMAT IMPLAST INC | 139 G ROXAS ST QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | KEEMAN197041 | ALUCOMAT PE LAMINATED ALUMINIUM PANEL |
| 24 | AMAERU INC | SUITE 608 FMSG BUILDING NO 9 BALETE DRIVE CORNER 3RD STREET QUEZON CITY PHILIPPINES TEL 63 917 858 8578 | 08/05/2019 | SIK0014-19 | BEMN1569N | SAID TO CONTAIN 1 PALLET INVOICE NO DT PHAMR 190726 AS PER ATTACHED RIDER VMC001 DEWYTREE VITAMIN MELTING CHOU MASK HMC002 DEWYTREE HYALURON MELTING CHOU MASK CMC001 DEWYTREE |
| 25 | AMG HSS ENTERPRISE ADDRESS 726 | SAMPAGUITA ST. MINTAL DAVAO CITY 8000 PHILIPPINES T 082 285 6789 JINYICRIS YAHOO.COM.PH | 08/05/2019 | MSK0034-19 | 585406203 | 1 UNIT OF BACKHOE LOADER XT870 SE RIAL NO.: XUG08700JKCA00331 EN GINE NO.: 4P19D001820 CONTACT PERSON: MERRY CRIS SASAM |
| 26 | ANIKAS WILL INDUSTRY CORP ROOM 801 | 8TH FLOOR 1010 BLDG 1010 A. MABINI ST | 08/05/2019 | MSK0034-19 | 580763473 | SOLAR PANEL PV INVERTER SOLAR CAB LE SOLAR CONNECTOR CONTROLLER |
| 27 | ANNABEL VAN GINNEKEN LAMBANICIO | 352 NASALUCAG BRGY SULA SAN JOSE TERLAC CITY PHILIPPINES TEL 32 475 616400 JANVANGINNEKEN TELENETBE | 08/04/2019 | TSL0049-19 | BEV0100500 | USED HOUSEHOLD GOODS AND PERSONAL E FFECTS FREIGHT PREPAID |
| 28 | ANONUEVO AUTO TRADING | UNIT 610 MARBELLA II TOWER 2071 ROX MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | INC2799915 | EALSAID TO CONTAIN1X20'1UN ITHYUNDAI GRAND STAREXSPECIAL P URPOSE VEHICLES FOR THE DISABLEDC HASSIS NO. KMHWK81KBKU064688 |
| 29 | ANONUEVO AUTO TRADING | UNIT 610 MARBELLA II TOWER 2071 ROXAS BLVD MALATE MANILA PHILIPPINE | 08/05/2019 | SIK0014-19 | INC2790333 | EALSAID TO CONTAIN1X20'1UN ITHYUNDAI PALISADESPECIAL PUR POSE VEHICLE FOR THE DISABLEDCH ASSIS NO. KMHR381ABKU012786 |
| 30 | APLUS POWER SOLUTION CORP | 19 GENERAL MALVAR ST SAN ANTONIO VILLAGE BRGY SAN ANTONIO PASIG CITY MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | SFEXBSML19070729 | OIL TRANSFORMER |
| 31 | APPZIA ENTERPRISES | RM 413B 4TH FLOOR CHAMP BLDG BONIFACIO DRIVE BRGY 650 ZONE 068 PORT AREA MANILA | 08/04/2019 | TSL0049-19 | SHU08188521 | PACKAGING MATERIALS |
| 32 | APPZIA ENTERPRISES | RM 413B 4TH FLOOR CHAMP BLDG BONIFACIO DRIVE BRGY 650 ZONE 068 PORT AREA MANILA | 08/04/2019 | TSL0049-19 | SIN07225448 | ADHESIVES |
| 33 | ARCHERSROBE MARKETING | ROOM 320B REGINA BLDG, ESCOLTA ST., BINONDO, MANILA TIN 793 378 045 000 RANDY ROBLES EMAIL ARCHERSROBEMKTG2019ATGMAIL.COM | 08/05/2019 | ECL0022-19 | YMA79MF004 | TOTAL OF 2 UNITS ONLY USED EXCAVATOR FREIGHT PREPAID |
| 34 | ARLO ALUMINUM COMPANYINC | CORPORATIONPHILIPPINES | 08/04/2019 | TSL0049-19 | 712910212755 | VARIOUS ALUMINUM PRODUCTS PER PROFORMA INVOICE NO.4 ECOM PROFILE-F02 DATED APR/01/2019 LC NOL041412 |
| 35 | ARMOS INTERNATIONAL TRADING | ADDRESS RM. 217, REGINABLDG., ESCOLTA ST.BINONDO,MANILA, PHILIPPINESTEL 632 354 0987 | 08/05/2019 | MSK0034-19 | HDMUQSPH8373357 | SHIPPER S LOAD, COUNT AND SEAL 1440P KGS CY CY HARDWARE ITEMS PEOPLE S REPUBLIC OF CHINA TEL 0086 21 58893636 FAX 0086 21 68641596 PC.201315 OFFICE NAME HYUNDAI MERCH |
| 36 | ARMSCOR GLOBAL DEFENSE INC | ARMSCOR AVENUE BRGY. FORTUNE MARIKINA CITY PHILIPPINES TEL 632 941 6243 942 0682 | 08/05/2019 | SIK0014-19 | INC2796504 | EALSAID TO CONTAIN1X20'20P ALLETITEM : BRASS STRIP SPEC : JIS H3100 C2600R |



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| 37 | ARTCHEM INDUSTRIAL | SALES CORPORATION 2 F SUITE 204 CE DAR EXECUTIVE BLDG. 26 TIMOG AVE. C OR. SCOUT TOBIAS ST. QUEZON CITY P HILIPPINES | 08/05/2019 | SIK0014-19 | SNK0010190705742 | 48MT OF PLASTICIZER DI OCTYL PHTHALATE P/I NO. KY-2019-0711-001 =FREIGHT PREPAID= 14 DAYS FREE TIME |
| 38 | ASIA BANGS FIRST GROUP CORP | 2265 OSMENA HI WAY STA ANA MANILA 1009 PHILIPPINES | 08/05/2019 | SIK0014-19 | SLE02185 | SAID TO CONTAIN HAIR COSMETICS |
| 39 | ASIACO COMMERCIAL INCORPORATED | 654TALONZO ST. STA.CRUZ MANILA PHILIPPINES TEL7332176 FAX7335348 | 08/05/2019 | MSK0034-19 | 240910096001 | 199 CTNS K BRAND SCALE SPARE PARTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 40 | ASIAWIDE INT L IMPORTS INCORPORATE | D620 T.ALONZO ST.STA.CRUZ.MANILA 1003 PHILIPPINESTEL632 7335233 | 08/04/2019 | TSL0049-19 | 713910188507 | NON-WOVEN FABRIC SHIPPER S PACKLOADCOUNT AND SEAL |
| 41 | ASIOMA TRADING | UNIT 17B 17 F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006 PHILIPPINES | 08/05/2019 | MSK0034-19 | XBSU000042 | FABRICS PHILIPPINES |
| 42 | ASIOMA TRADING | UNIT 17B 17 F MARINA SQUARE SUITES CONDO .M H DEL PILAR ST. BRGY 699 | 08/05/2019 | SIK0014-19 | 024079001K00 | SAID TO BE: WOVEN & KNIT FABRICS,FURNITURE,KITCHEN WARE. SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 40HC X 1 (548 PACKAGES) |
| 43 | ASIOMA TRADING | UNIT 17B 17 F MARINA SQUARE SUITES M H DEL PILAR ST. BRGY 699 ZONE 76 MALATE MANILA 1006 PHILIPPINES TIN NO 219 067 549 000 | 08/05/2019 | SIK0014-19 | PUSB923497 | EALSAID TO CONTAIN1X20'TOT AL 173 PACKAGES OFFABRICSKMTC PHILIPPINES INCCOR. TAFT AVE. ER MITA MANILAPHILIPPINES P.O.:100 OTEL : + 632-354-0940FAX : + 63 |
| 44 | ASIOMA TRADING UNIT 17B 17 F MARINA | SQUARE SUITES CONDO. M H DEL PILAR ST.BRGY 699 ZONE 76 MALATE MANILA 1006 | 08/05/2019 | MSK0034-19 | 584054062 | FABRICS TELEFAX NO 2470379 T ELEFAX NO 2470379 |
| 45 | ASSI PHILS TRADING CORP | L11 B13 GOLDEN MILE AVE. GOLDEN MII BUSINESS PARK MADUYA CARMONA CAVITE PHILIPPINES | 08/05/2019 | SIK0014-19 | PUSB922562 | EALSAID TO CONTAIN1X40'HC3 005CARTONKOREAN FOOD STUFFS PH-SM-20190731 |
| 46 | AUST PHILS ALUMINUM INTERNATIONAL | INC ADDRESSNO8 ACSIE COMPOUNDWEST SERVICE ROAD BRGY MARCELO BICUTANPARANAQUE CITYPHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0164871 | TEMPERED GLASS FREIGHT PREPAID |
| 47 | AUST PHILS ALUMINUM INTERNATIONAL | INC NO 8 ACSIE COMPOUNDWEST SERVICE ROADBICUTANPARANAQUE CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | AJD0413042 | ALUMINUM PROFILES FREIGHT PREPAID |
| 48 | BAFFLOUR INTERNATIONAL TRADING | RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES TEL 00632 5169150 FAX 00632 7080389 | 08/04/2019 | TSL0049-19 | NAHCB19001799 | SHIPPER'S LOAD & COUNT & SEALSAID TO CONTAINHARDWARE ITEMS TRASH CANS FREIGHT PREPAIDTOTAL 1 X 40'HQ CON TAINER ONLY* EMAIL:LAWRENCE_CBI@YAH OO.COM |
| 49 | BAFFLOUR INTERNATIONAL TRADING | RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES TEL 00632 5169150 FAX 00632 7080389 | 08/04/2019 | TSL0049-19 | NAHCB19001800 | SHIPPER'S LOAD & COUNT & SEALSAID TO CONTAINHARDWARE ITEMS FITTINGSFR EIGHT PREPAIDTOTAL 1 X 40'HQ CONTA INER ONLY* EMAIL:LAWRENCE_CBI@YAHOO .COM |
| 50 | BAFFLOUR INTERNATIONAL TRADING | RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES TEL 00632 5169150 FAX 00632 7080389 | 08/04/2019 | TSL0049-19 | NAHCB19001801 | SHIPPER'S LOAD & COUNT & SEALSAID TO CONTAINHARDWARE ITEMS TRASH CANS FREIGHT PREPAIDTOTAL 1 X 40'HQ CON TAINER ONLY* EMAIL:LAWRENCE_CBI@YAH OO.COM |
| 51 | BAFFLOUR INTERNATIONAL TRADING | RM 1240 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES TEL 00632 5169150 FAX 00632 7080389 | 08/04/2019 | TSL0049-19 | NAHCB19001809 | SHIPPER'S LOAD & COUNT & SEALSAID TO CONTAINHARDWARE ITEMS LOCKSFREIG HT PREPAIDTOTAL 1 X 40'HQ CONTAINER ONLY |
| 52 | BALATONG INDUSTRIAL AND | MANUFACTURING CORP 220 ESGUERRA ST BALATONG B PULILAN BULACAN 3005 PHILIPPINES | 08/05/2019 | MSK0034-19 | SE03428901 | 3X20 CONTAINERS STC : 60 PALLETS OF ONE(1) LOT LUBRICANTS |
| 53 | BAN KEE TRADING INCORPORATED NO 6 | RESTHAVEN ST. SAN FRANCISCO DEL MONTE QUEZON CITY PHILIPPINES 1105 ATTNERIC BAUTISTA JOSEPH | 08/04/2019 | TSL0049-19 | 721910666857 | ASSORTED TOYS FAX0755-82141009 DE LEON TEL632 3716741 TO 42 / 63 9175226533 |
| 54 | BEHN MEYER CHEMICALS PHILIPPINES | INC. NO.17 SAN MIGUEL AVENUE NO. 1808 HANSTON SQUARE ORTIGAS CENTER 1605 PASIG CITY MANILA PHILIPPINES | 08/04/2019 | APL0095-19 | SDBA4S006342 | 1 X 20' CNTR.STC: 480 DRUMS (10 PALLETS) FOOD STUFF 1.KNORR CHILLI SAUCE 20KG X 480 DRUMS |



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| 55 | BEN HUR INTERNATIONAL TRADING | RM 306 TEOFF CENTRE BLDG ESCOLTA COR T PINPIN BINONDONMANILA NCR PHILIPPINES 1006 | 08/04/2019 | TSL0049-19 | AFZ0164750 | CUTTING MACHINE FREIGHT PREPAID |
| 56 | BESTANK MANUFACTURING CORPORATION | CORPORATION PHILIPPINES | 08/04/2019 | APL0095-19 | PAS0134886 | 7425MTS OF LLDPE R50035 NO OF BAGS 2970 SABIC ORDER NO 2909183 CREDIT NUMBER L041949 |
| 57 | BHAGIS INTERNATIONAL TRADING | CORPORATION KAMPRI BUILDING 2254 DON CHINO ROCES AVENUE MAKATI CITY 1233 PHILIPPINES | 08/04/2019 | TSL0049-19 | GTD0452416 | REFRIGERATOR AND SPARE PARTS INVOICE NO 6290032271 SPBEKO201907006 FREIGHT PREPAID |
| 58 | BIALOGVSKI GENERAL MERCHANDISE | ADD 220 PHASE III BRGY BUROL I DASMARINAS CAVITE PHILIPPINES. TEL 697 6803 | 08/04/2019 | TSL0049-19 | 712910214483 | DOWNLIGHT TEL/FAX0755-22639699 SHIPPER S PACKLOADCOUNT AND SEAL |
| 59 | BIALOGVSKI GENERAL MERCHANDISE | ADDRESS 220 PHASE III BRGY BUROL I DASMARINAS CITY CAVITE PHILIPPINES | 08/04/2019 | APL0095-19 | CNB0136536 | 5 X 20 OT CONTAINER 50 CASES OF CLEAR FLOAT GLASS 10MM OF CLEAR FLOAT GLASS COUNTRY OF ORIGIN MALAYSIA FREIGHT COLLECT OVERSIZE HEIGHT 17 MT OVERSIZE HEIGHT 17 MT |
| 60 | BIOCOSTECH PHILS CORP | 4 F TEXTRON BLDG 168 LUNA MENCAS ST SAN JUAN METRO MANILA PHILIPPINES 1500 | 08/05/2019 | SIK0014-19 | KJLC001907057 | 1 113 CARTONS OF IWHITE THE ORIGINAL NOSE PACK 3 5ML IWHITE AQUA MOISTURIZER WHITENING VITA 6ML IWHITE FACIAL WASH WHITENING VITA 10ML IWHITE WHITENING PACK 8ML |
| 61 | BLAINE CORPORATION | BUILDING NO. 1 BLAINE INDUSTRIAL COMPLEX BRGY 14 KAMIAS ROAD GOVERNORS DRIVE BO BANCAL CARMONA CAVITE PHILIPPINES | 08/04/2019 | APL0095-19 | SESPM190752901 | 1 X 20 CONTAINER STC. 19 PALLETS 40 CARTONS 1000 KG MICROVIT D3 PROMIX 500 25KG CARDBOAR 80 CARTONS 2000 KG MICROVIT B5 PROMIX D CALPAN 25KG CAR 11 BAGS 275 KG MICROVIT B3 |
| 62 | BLESSIVE SCOTT INTERNATIONAL | CORPORATION48 MATIMYAS HOUSE 1688 MH DELPILAR ST. BRGY. 699 ZONE 076 MALATEMANILA | 08/05/2019 | MSK0034-19 | HDMUNXPS2632058 | SHIPPER S LOAD, COUNT AND SEAL 211P KGS CY CY PACKAGING MATERIALS FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, P |
| 63 | BLESSIVE SCOTT INTERNATIONAL CORP | 4B MATIMYAS HOUSE CMH DEL PILAR ST MALATE MANILA PHILS TEL 5234528 | 08/04/2019 | TSL0049-19 | CMZ0331836 | KARAOKE PLAYER WITH PARTS AND ACCESSORIES LUCKY CENTRE 165 WANCHAI ROAD WANCHAI HK FREIGHT PREPAID |
| 64 | BLESSIVE SCOTT INTERNATIONAL CORP | 4B MATIMYAS HOUSE 1688 M H DEL PILAR ST BRGY 699 ZONE 076 MALATE MANILA | 08/05/2019 | MSK0034-19 | 583958127 | LABEL PAPER WATER PUMP FLOATER I MPELLER MOTOR METAL ROD 1488 PKG S S.T.C. 645 BARES + 687 CRTNS + 14 0 BAGS + 4 PAILS + 5 PALLETS + 7 BD LS LABEL PAPER WATER PUMP FL |
| 65 | BLESSIVE SCOTT INTL CORP 4B | MATIMYAS HOUSE 1688 M.H DEL PILAR ST. MALATE BRGY 699 MANILA 1006 PHILIPPINES. TIN NO 009 923109 000 | 08/05/2019 | MSK0034-19 | 589898544 | PLASTIC ITEMS EMAIL:SPJ0110@YAHOO.COM |
| 66 | BLUE MOUNTAIN SAFETY AND INDUSTRIAL | TRUST CO PLAZA CERVANTES CENTER DASMARINAS ST COR JUAN LUNA BINONDO PHILIPPINES | 08/05/2019 | MSK0034-19 | 9206305451 | 1X40 HC CONTAINER STC 700 CARTONS 7000 PAIRS WORKING SHOES AS PER PROFORMA INVOICE NO SN20190425 DATED APR 25 2019 PSCC CODE 851 11 01 HS CODE 6401 10 00 FOB QINGDAO PORT ** |
| 67 | BOARDWALK BUSINESS VENTURES INC | ADD SA GF DONA FELISA SYJUCO BLDG COR REMEDIOS ST AVE MALATE MANILA 1111 PHILIPPINES TEL 632 636 6321 TO 23 | 08/04/2019 | TSL0049-19 | CMZ0331826 | TURBINE AND GENERATOR SET UNIFIED SOCIAL CREDIT CODE 91431223707465979R CONTACT PERSON MS ELEONOR PAJARILLO EMAIL EPAJARILLO BOARDWALK COM PH COMPANY S BUSINESS NUMBER |
| 68 | BOLINAO AGRO RESOURCES INC | 37 A BANAWA ST BRGY LOURDES QUEZON CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | LMAXMNLH19078053 | 1 BOX OF PARTS FOR COMPRESSOR AS PER PROFORMA INVOICE NO PW19 090 DATED JULY 18 2019 |
| 69 | BREEZMAN MARKETING | 35 KATANGIAN STREET BATASAN HILLS QUEZON CITY 1126 CONTACT KIM VALENCIA PHONE 6324040272 | 08/04/2019 | TSL0049-19 | 790910243238 | TYRES SHIPPER S PACKLOADCOUNT AND SEAL |
| 70 | BREEZMAN MARKETING | ADDRESS 35 KATANGIAN STREET BATASAN HILLS QUEZON CITY 1126 TEL NO 6324040272 | 08/05/2019 | MSK0034-19 | XBJD016248 | SOCKS TOWELS HANDKERCHIEF FREIGHT PREPAID CONTACT PERSON KIM VALENCIA TIN NO 738 354 493 000 DTI NO 05783094 CONTACT PERSON KIM VALENCIA TIN NO 738 354 493 0 |
| 71 | BREEZMAN MARKETING ADDRESS 35 | KATANGIAN STREET BATASAN HILLS QUEZON CITY 1126 CONTACT PERSON KIM VALENCIA TIN NO. 738 354 493 000 | 08/05/2019 | MSK0034-19 | 584009292 | FABRICS DTI NO.: 05783094 |
| 72 | BRIDGE DISTRIBUTION INC | 3RD FLR PD BLDG 265 E RODRIGUEZ SR AVE 1113 QUEZON CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | DFS075005496 | 1X20CNT SHIPPERS LOAD COUNT AND SEAL STC 20 PALLETS OF PO NO SPP31434 1 SPP31433 1 COMPUTERS ACCESSORIES |



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| 73 | BRIGHT GOAL TRADING | RM 206 E REGINA BLDG ESCOLTA ST BINONDO MANILA CONTRACT PERSON JOSEPHINE CLARIZA 63 02 3540989 | 08/04/2019 | TSL0049-19 | AFZ0165259 | VEHICLE HORN FREIGHT PREPAID |
| 74 | BRIGHT GOAL TRADING | RM. 206E REGINA BLDG ESCOLTA ST. BINONDO MANILAPHILIPPINES. | 08/04/2019 | TSL0049-19 | 713910187043 | LIGHTING FIXTURES W/O BULB FAX0086-760-87296963 SHIPPER S PACKLOADCOUNT AND SEAL |
| 75 | BRIGHT GOAL TRADING | RM.206 E REGINA BLDG.410ESCOLTAST. BINONDO MANILA CONTACT NO.354 0989 | 08/04/2019 | TSL0049-19 | 712910214490 | KETTLE SHIPPER S PACKLOADCOUNT AND SEAL |
| 76 | BRIGHT MILLENNIAL TRADING CORP | RM 532 MADRIGAL BLDG 286 ESCOLTA ST BINONDO MANILA | 08/04/2019 | TSL0049-19 | EURFFG1970509MNL | STC SAUCE |
| 77 | BRIGHT MILLENNIAL TRADING CORP | RM 532 MADRIGAL BLDG 286 ESCOLTA ST BINONDO MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | LL10138119 | 2 PALLETS STC 80 BAGS BLACK CHIA SEED 25 KG P A 1207999900 |
| 78 | BRIGHT MILLENNIAL TRADING CORP | ADDRESS RM. 532 MADRIGAL BLDG.286 ESCOLTA ST. BINONDO MANILA CONTACT NO. 310 5089 EMAILBRIGHTMILLENNIALTRADINGGMAIL | 08/04/2019 | TSL0049-19 | 712910214513 | HAIR TREATMENT AND BABY BOTTLE CLEANSER SHIPPER S PACKLOADCOUNT AND SEAL |
| 79 | BRIGHT MILLENNIAL TRADING CORP | RM. 532 MADRIGAL BLDG. 286 ESCOLTA STREET BRGY. 291 ZONE 027 BINONDO MANILA PHILIPPINES TEL 632 242 1365 | 08/04/2019 | TSL0049-19 | 721910677648 | BAMBOO CHOPSTICKS BAMBOO SKEWERS EMAILBRIGHTMILLENNIALTRADING GMAIL.COM SHIPPER S PACKLOADCOUNT AND SEAL |
| 80 | BRIGHT MILLENNIAL TRADING CORP | RM.532 MADRIGAL BLDG .286 ESCOLTA ST.BINONDOMANILA TIN NO.000009811 770SEC NO 02 5869793 770CONTACT NUMBER09178988668 | 08/04/2019 | TSL0049-19 | 800910045579 | TABLE SHIPPER S PACKLOADCOUNT AND SEAL |
| 81 | BRILLIANTRADE INC | RM 416B 4TH FLR CHAMP BLDG BONIFACIO DRIVE BRGY 650 PORT AREA MANILA 1018 PHILIPPINES | 08/05/2019 | SIK0014-19 | JHAL19070021 | 88 PACKAGES OF SPA MACHINES AND ACCESSORIES |
| 82 | BUILDERS CHOICE INC | 99 LUCAS COMPOUND GOV PASCUAL AVE CATMON MALABON PHILIPPINES TEL 361 9450 EMAIL NR MOROS TWGSUPPORT COM JG ESTRELLA TWGSUPPORT COM | 08/05/2019 | SIK0014-19 | ITCXMN1907051 | 3 PALLETS STC HS CODE 3926 90 9000 COVE FORMER U28 30M ROLL BLACK 40 CARTON PVC CAPPING SEAL SP35 25M ROLL GREY 56 CARTONS 1 PALLET PVC CAPPING SEAL SP35 32 CARTON 1 PALLET CO |
| 83 | BUILDERS CHOICE INC | 99 LUCAS COMPOUND GOVERNOR PASCUAL AVENUE BRGY CATMON MALABON CITY 1470 PHILIPPINES | 08/05/2019 | SIK0014-19 | AMNL19070017 | 1 C BOX STC 50LM OF INTERIOR FILM |
| 84 | BULOBA GENERAL MERCHANDISE | ADDRESS BLK 53 LOT 26 SAMPAGUITA V ILLAGEAYALA DAVIT TRECE MARTIRES C AVITE 4109TIN 481 904 179 000 | 08/04/2019 | TSL0049-19 | 721910694829 | FURNITURES KITCHENWARE SHIPPER S PACKLOADCOUNT AND SEAL |
| 85 | BURLINGTON INDUSTRIES PHILIPPINES | INC 7375 79 BAKAWAN STREET SAN ANTONIO MAKATI CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | 0901001907067 | 3 PALLETS 85 JERRY CANS ANTIMICROBIAL |
| 86 | C GLOBAL MOTORS SALES ENT CORP | ARNALDO HIWAY SITION FUEGO GENERAL TRIAS CAVITE PHILIPPINES | 08/05/2019 | SIK0014-19 | 024079003R00 | SAID TO BE: USED AND NEW FURNITURE HOUSEHOLD ITEMS USED AND NEW MATERIALS FOR BUILD SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID |
| 87 | CAMEL APPLIANCES MFG CORP | RM.1202321 DASMARINAS ST.BINONDO MLA.PHILIPPINES TEL632 5486800 2410718 | 08/04/2019 | TSL0049-19 | 713910184769 | STEEL WIRE FAN GRILL PARTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 88 | CANARYWHARP ENTERPRISES | ADD B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACOR CAVITE 4102 PHILIPPINES IM 0008023573 TEL 567 3657 EXPRESSCARGO 888 YAHOO COM | 08/04/2019 | TSL0049-19 | CAZ0149827 | ELECTRIC KETTLE FREIGHT PREPAID |
| 89 | CANARYWHARP ENTERPRISES | B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACOR CAVITE 4102M TEL 02 572 5517 | 08/05/2019 | MSK0034-19 | XBJD016232 | FASTENER OIL PASTEL GLUE PLASTIC RING BINDER FREIGHT PREPAID |



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| 90 | CANARYWHARP ENTERPRISES | B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1BACOOORCAVITE 4102 TEL567 3657 | 08/04/2019 | TSL0049-19 | 712910213608 | PLASTIC BAGRADIOLIGHTING FIXTURE MICFENDERBODY KITTISSUETABLEP LASTIC CUPSTORAGE BOXCOMBWALLET HAIRACCESSORIES MIRRORW.APPARELFANCY ACCESSORIES |
| 91 | CANARYWHARP ENTERPRISES | B1 L2 PH2B BREEZEWOODS 2MAMBOG 1BACOOORCAVITE 4102 DTI CERTIFICATE NO.05414968 CONTACT NO.567 3657 | 08/04/2019 | TSL0049-19 | 712910210669 | LIGHTING FIXTURECASSEROLEPLATE BODYWEARTOYBAGSCHOOL SUPPLY KNIFESCISSORSTABLEWAREORNAMENT WALLET SHIPPER S PACKLOADCOUNT AND SEAL |
| 92 | CANARYWHARP ENTERPRISES | B1 L2 PH2B BREEZEWOODS 2MAMBOG 1BACOOORCAVITE 4102 DTI CERTIFICATE NO.05414968 CONTACT NO.567 3657 | 08/04/2019 | TSL0049-19 | 712910210676 | LIGHTING FIXTURECASSEROLEPLATE BODYWEARTOYBAGSCHOOL SUPPLY KNIFESCISSORSTABLEWAREORNAMENT WALLET SHIPPER S PACKLOADCOUNT AND SEAL |
| 93 | CARGO AID IMPORT SERVICES | ROOM 204 CHAMP BLDG ANDA CIRCLE PORT AREA MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | UTLB1907030 | SAID TO CONTAIN 1230 PACKAGES OF 1000 PCS 230 ROLLS FUEL FILTER 500 PCS OIL FILTER 500 PCS BLUE GLITTERED 20M 50 ROLLS BLUE GLITTERED 12M 30 ROLLS GRAY GLITTERED 20M 60 ROLLS |
| 94 | CASTWIDE INCORPORATED | 66 A SCOUT FERNANDEZ STREET BARANGAY LAGING HANDA QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | DCSZ19070686 | BINDER CLIPS PLASTIC RING BINDER |
| 95 | CEBU OVERSEA HARDWARE CO INC | 2246 CHINO ROCES AVENUE, MAKATI CITY, PHILIPPINES | 08/04/2019 | TSL0049-19 | SZSGLMNL001186 | SANITARYWARES |
| 96 | CENTRALWORLD ENT | 202 G. ARANETA AVENUE,QUEZON CITYTEL. NO. 632 714 23 87E MAIL | 08/05/2019 | MSK0034-19 | HDMUQSPH8373305 | SHIPPER S LOAD, COUNT AND SEAL 1009P KGS CY CY AUTO PARTS FREIGHT PREPAID |
| 97 | CHAIN GLASS ENT INC | 2710 2728 RIZAL AVE.STA CRUZ MANIL APHILIPPINESOFFICE 632 781 6791 | 08/05/2019 | MSK0034-19 | 790910248783 | LAKE BLUE REFLECTIVE GLASS SHIPPER S PACKLOADCOUNT AND SEAL |
| 98 | CHAIN GLASS ENTERPRISES INC | 2710 2728 RIZAL AVENUE STA CRUZ MANILA | 08/04/2019 | APL0095-19 | LMY0140318 | CLEAR FLOAT GLASS |
| 99 | CHALLENGE MANUFACTURING CORP | NO 13 MOLINA STREET BO BAGBAGUIN VALENZUELA PHILIPPINES | 08/04/2019 | APL0095-19 | CFA0300596 | FREIGHT PREPAID 760 BAGS OF 10 000 MT UREA MOULDING COMPOUND UE 223 9 000 MT PHENOLIC MOULDING COMPOUND GE31F BLACK INJECTION GRADE NET WEIGHT 19000 KGS |
| 100 | CHERENZ GLOBAL MFG INC | 79 GEN LUIS ST BAGBAGUIN VALENZUELA CITY METRO MANILA PHILIPPINES TEL NO 63 2 985 9902 | 08/04/2019 | TSL0049-19 | CNH0190739 | CKD GAS STOVE FREIGHT PREPAID |
| 101 | CHERENZ GLOBAL MFG INC | 79 GEN LUIS ST BAGBAGUIN VALENZUELA CITY METRO MANILA PHILIPPINES TEL NO 63 2 985 9902 | 08/04/2019 | TSL0049-19 | CNH0190842 | GAS STOVE FREIGHT PREPAID |
| 102 | CHERENZ GLOBAL MFG INC | 79 GEN LUIS STBAGBAGUIN VALENZUELA METRO MANILA PHILIPPINES TEL 63 2 9859902 | 08/04/2019 | TSL0049-19 | AFZ0164178 | RICE COOKER SPARE PARTS FREIGHT PREPAID |
| 103 | CLEARLOGIC INC 7000 SANTOL ST | MON EL SUBDIVISION SAN ANTONIO PARANAQUE CITY PHILIPPINES 1715 | 08/05/2019 | MSK0034-19 | 596748148 | 100% COTTON YARN |
| 104 | CLEVER THOUGHTS TRADING | 1 SAN NICOLAS STREET GULOD 2 QUEZON CITY 1117 PHILIPPINES | 08/05/2019 | SIK0014-19 | SNK0010190711155 | 6174.85 KGS OF H.S.NO 5402.44-0000 SPANDEX BARE YARN R/W 70D ON CHEESE H-300 AAGRADE |
| 105 | COCA COLA BEVERAGES PHILIPPINES | INC. 27TH FLOOR NET LIMA BUILDING 5TH AVENUE CORNER 26TH STREET BONIFACIO GLOBAL CITY TAGUIG CITY 1634 PHILIPPINES | 08/05/2019 | MSK0034-19 | 583295776 | CITRIC ACID ANHYDROUS 30-80MESH PO NO.: 4501676798 N/M |
| 106 | COLGATE PALMOLIVE PHILIPPINES INC | TWO WORLD AND THREE WORLD SQUARE 11TH FLOOR 22 UPPER MCKINLEY ROAD FORT BONIFACIO TAGUIG CITY 1634 PHILIPPINES | 08/04/2019 | APL0095-19 | PKGA11109 | 2 X 40 FT GP CNTR AND 2 X 40 FT HC CNTR STC 12759 CASES HAND DISH WASH AND LIQUID CLEANER |
| 107 | COLUMBIA INTERNATIONAL FOOD | PRODUCTS INC 128 JOSEFA LLANES ESCODA STREET SAN RAFAEL VILLAGE NAVOTAS METRO MANILA 1412 PHILIPPINES | 08/05/2019 | MSK0034-19 | SUDU39BNE005774X | 1 CONTAINER 40' HC S.T.C 800 BAGS EDIBLE GELATINE BEEFSKIN 800 X 25KG BAGS 220 BLOOM / 20 MESH |
| 108 | COMPANYCOSMOCARE INTERNATIONAL IN | C.ADDRESS37 MARYLAND CORNER EGEA BRGY PINAGKAI SAHAN QC POSTAL CODE 1111NAME LILIBETH 1111TEL 00639176321493 | 08/04/2019 | TSL0049-19 | 712910206822 | HAIR CARE PRODUCTS 510032 GUANGDONG CHINA. TEL +8620-37662827 SHIPPER S PACKLOADCOUNT AND SEAL |



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| 109 | CONSIGNEE NAME ZENQUEST MARKETING | ADDRESS ROOM A 2 F SAMSON BUILDING 1065INT 39 NEW ANTIPOLO ST BRGY213 ZONE 20 TONDO MANILA DTI NO 05728981 TEL NO 632 404 0272 | 08/04/2019 | TSL0049-19 | CMZ0331383 | FABRICS BROWN FILM COTTON FOAM PAPERBAG TIN NO 466 067 771 000 CONTACT PERSON MEI CHUA EMAIL LCBJENIMAAN GMAIL COM TIN NO 466 067 771 000 CONTACT PERSON MEI CHUA |
| 110 | CONSIGNEEALDAVA MARKETING | RM.901 CHINA PLAZA CONDO 1017 TAMBACAN STREET BRGY 298 ZONE 29 STA CRUZMANILA TEL NOS734 74 64733 95 46 FAX 734 83 94 313 79 | 08/04/2019 | TSL0049-19 | 712910210638 | LADIES ACCESSORIES CAR ACCESSORIES HARDWARE TIN NO716-098-478-000 DTI CERT NO05156061 |
| 111 | CONSOLIDATED ADHESIVES INC | 7 CABALLERO STREET,POZZORUBIO PANGASINAN 2435 PHILIPPINES | 08/05/2019 | SIK0014-19 | 024079002U00 | SAID TO BE: 2EHA(2-ETHYLHEXYL ACRYLATE MONOMER) 2ETHYL HEXYL ACRYLATE DRUM 14,400.000 KG SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID |
| 112 | CONVERGE INFORMATION AND | PHILIPPINE ISLANDS | 08/04/2019 | TSL0049-19 | SZEMNS19070246 | TELECOMMUNICATION EQUIPMENT AND ACCESSORIES PO NO. 002POI/00000764 L/C NO.02026010473496 |
| 113 | CORNERSTONE INTERNATIONAL | PHILIPPINES 120 STO DOMINGO AVE QUEZON CITY METRO MANILA PHILIPPINES 1114 | 08/04/2019 | APL0095-19 | HFLMNL19070073 | 2 PACKAGE STC POLYCARBONATE DRINKWARE |
| 114 | COSMOMEDICAL INC | 686 SAN JUAN ROAD BARANGAY SAN FER NANDOMALVAR BATANGAS PHILIPPINES TEL NO. 63 2 838 4447 | 08/05/2019 | SIK0014-19 | PUSB922518 | EALSAID TO CONTAIN2X20'1X4 0'1646PACKAGESRAW MATERIAL FOR MEDICAL DEVICEINV NO.:DW-045D W-046ILSHIN-190725CSM KB- COSMO 1907-25 JS-20190717 |
| 115 | COST U LESS INC | 1159 ESTRADA ST.COR.ESPIRITU ST.MALATE MANILACONTACT PERSONL MS.MARICELOLEGARIO | 08/05/2019 | MSK0034-19 | HDMUQSPH8209566 | SHIPPER S LOAD, COUNT AND SEAL 763CTNS CY CY FURNITURE FREIGHT PREPAID |
| 116 | CROWN MAJESTY CLASSIC CORP | ADDRESSUNIT 2 0 2 F TOWER 5 AVIDA TOWERSAN LAZARO FELIX HUERTAS ST. STA. CRUZ MANILA SEC NO CS2018 10998 TELE FAX NO. 632 241 4968 | 08/04/2019 | TSL0049-19 | 890910006243 | CANDIES SEE THE ATTACHMENT SHIPPER S PACKLOADCOUNT AND SEAL |
| 117 | CROWN MAJESTY CLASSIC CORPORATION | UNIT 2 0 2ND FLOOR TOWER 5 AVIDA TOWERS SAN LAZAROFELIX HUERTAS ST .STA CRUZ MANILA | 08/04/2019 | TSL0049-19 | 713910189535 | EXTENSION PLUG SHIPPER S PACKLOADCOUNT AND SEAL |
| 118 | CURATOR1 TRADING CORP | NO 47 ANNAPOLIS ST GREENHILLS JUAN CITY 1500 | 08/05/2019 | SIK0014-19 | BEMN1571N | 61 BOXES STC SKIN CARE PRODUCTS |
| 119 | CURATOR1 TRADING CORP | NO 47 ANNAPOLIS ST GREENHILLS JUAN CITY 1500 | 08/05/2019 | SIK0014-19 | BEMN1572N | 113 BOXES STC SKIN CARE PRODUCTS |
| 120 | CURATOR1 TRADING CORP | NO 47 ANNAPOLIST ST GREENHILLS JUAN CITY 1500 | 08/05/2019 | SIK0014-19 | BEMN1568N | 87 BOXES STC SKIN CARE PRODUCTS |
| 121 | DAFFID INDUSTRIES INC 802 ATLANTA | CENTER NO. 31 ANNAPOLIS ST. GREENHILLS SAN JUAN PHILIPPINES 1502 TEL. NOS. 63 2 5840836 TO 38 LOCAL 131 | 08/05/2019 | MSK0034-19 | 920629465 | DEXTRROSE MONOHYDRATE SHIPPED ON BOA RD N/M |
| 122 | DAFFID INDUSTRIES INC 802 ATLANTA | CENTER NO. 31 ANNAPOLIS ST. GREENHILLS SAN JUAN PHILIPPINES 1502 TEL. NOS. 63 2 5840836 TO 38 LOCAL 131 | 08/05/2019 | MSK0034-19 | 920629467 | MALTODEXTRIN DE10-12 SHIPPED ON BOA RD N/M |
| 123 | DALKIA INCORPORATED | W 4RDC BUSINESS COMPLEX MERCEDES AVESAN ANDRES CAINTARIZAL PHILIPPINES ATTNDENNIS C VILLAR | 08/04/2019 | TSL0049-19 | AFZ0163229 | TEMPERED GLASS FREIGHT PREPAID |
| 124 | DALKIA INCORPORATED | W4 RDC BUSINESS COMPLEX MERCEDES AVENUE BRGY SAN ANDRES CAINTA RIZAL PHILIPPINES TEL 632 712 3825 | 08/04/2019 | TSL0049-19 | SZXCBB19016449 | SAID TO CONTAIN : COMMODITY CODE 664.71-02 INSULATED GLASS UNIT (IGU) CIF MANILA SOUTH PORT PHILIPPINES FREIGHT PREPAID |
| 125 | DAU LONG PHILS INC UNIT 802 803 AND | 804 CITY AND LAND MEGA PLAZA CONDOMINIUM ADB AVE. COR. GARNET ROAD ORITIGAS CTR. BARANGAY SAN ANTONIO PASIG CITY | 08/05/2019 | MSK0034-19 | 583519945 | THERMOPLASTIC ROAD MARKING MATERIAL S PHILIPPINES TEL NO.:632-6878731 FAX NO.:632-6870050 |



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| 126 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 08/04/2019 | TSL0049-19 | LM1908CNCAN459 | PET CAGE |
| 127 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 08/05/2019 | MSK0034-19 | LM1908CNSHA458 | FABRIC |
| 128 | DELIGHTE COMPANY | A05 1760J INTERIOR STTAFT AVE BRGY .041PASAY CITY METRO MANILA 1300 PHILIPPINES TEL 00632 4001396 | 08/04/2019 | TSL0049-19 | 721910677839 | LIGHTING FIXTURES 0760-22348630 SHIPPER S PACKLOADCOUNT AND SEAL |
| 129 | DENNIS INTERNATIONAL MERCHANDISING | INC. 697 699 GREGORIO ARANETA AVENUE T TEL 632 7436761 SEC REGISTRATION NUMBER 148333 | 08/05/2019 | MSK0034-19 | 583959327 | STORAGE RACK COMPONENTS N/M |
| 130 | DESMO TRADING | S.OSMENA STREET POBLACIONLAPU LAPU CITY LAPU LAPU 6015 PHILIPPINES TEL632 2538388 | 08/04/2019 | TSL0049-19 | 712910212397 | PHONE ACCESSORIES LEATHER CASE AND ASSORTED COLORED SHOES. SHIPPER S PACKLOADCOUNT AND SEAL |
| 131 | DESMO TRADING | S.OSMENA STREET POBLACIONLAPU LAPU CITY LAPU LAPU 6015 PHILIPPINES TEL632 2538388 | 08/04/2019 | TSL0049-19 | 712910212403 | PHONE ACCESSORIES LEATHER CASE AND ASSORTED CANVASS HANDBAG. SHIPPER S PACKLOADCOUNT AND SEAL |
| 132 | DESMO TRADING | S.OSMENA STREET POBLACIONLAPU LAPU CITY LAPU LAPU 6015 PHILIPPINES TEL632 2538388 | 08/04/2019 | TSL0049-19 | 712910212427 | PHONE ACCESSORIES LEATHER CASE AND ASSORTED COLORED SHOES. SHIPPER S PACKLOADCOUNT AND SEAL |
| 133 | DESMO TRADING | S.OSMENA STREET POBLACIONLAPU LAPU CITY LAPU LAPU 6015 PHILIPPINES TEL632 2538388 | 08/04/2019 | TSL0049-19 | 712910212434 | PHONE ACCESSORIES LEATHER CASE AND ASSORTED COLORED SHOES. SHIPPER S PACKLOADCOUNT AND SEAL |
| 134 | DESMO TRADING | S.OSMENA STREET POBLACIONLAPU LAPU CITY LAPU LAPU 6015 PHILIPPINES TEL632 2538388 | 08/04/2019 | TSL0049-19 | 712910212502 | PHONE ACCESSORIES LEATHER CASE AND ASSORTED COLORED SHOES. SHIPPER S PACKLOADCOUNT AND SEAL |
| 135 | DESMO TRADING | S.OSMENA STREET POBLACIONLAPU LAPU CITY LAPU LAPU 6015 PHILIPPINES TEL632 2538388 | 08/04/2019 | TSL0049-19 | 712910217620 | PHONE ACCESSORIES LEATHER CASE AND ASSORTED COLORED SHOES. SHIPPER S PACKLOADCOUNT AND SEAL |
| 136 | DIAMOND OFFICE FURNITURE INC | 747 B C. RAYMUNDO AVENUE MAYBUNGA PASIG CITY1607 PASIG PHILIPPINES PASIG CONTACT NO 632 6429951 | 08/04/2019 | TSL0049-19 | 721910677723 | CHAIR AND SOFA SHIPPER S PACKLOADCOUNT AND SEAL |
| 137 | DIAMOND ROAD INTERNATIONAL | CORPORATION 808 ARMELA COMPOUND WEST SERVICE ROAD KM17 PARANAQUE METRO MANILA 6322151184 | 08/04/2019 | TSL0049-19 | CAZ0149773 | OFFICE FURNITURE FREIGHT PREPAID |
| 138 | DICO AEROPHIL CORPORATION | BLOCK 2 LOT 3 DONA VICTORIANA ST GARCIA HEIGHTS SUBDIVISIONSUCAT PARANAQUE CITY1700 PHILIPPINES TEL 632 8268735 FAX 632 8266247 | 08/05/2019 | MSK0034-19 | 751909537998 | AF3025 DUCT TAPE PO19-128 JIANGSU PROVINCECHINA 214442 TEL+86-510-8603 3089 FAX+86-510-8603 3661 |
| 139 | DO1 GMA INTERNATIONAL CORPORATION | MOLAVE INDL COMPOUND PALIPARAN ROAD PALIPARAN 2 DASMARINAS CAVITE PHILIPPINES | 08/04/2019 | TSCPA7764-19 | YCL451196 | FABRIC |
| 140 | DO1 GMA INTERNATIONAL CORPORATION | MOLAVE INDL COMPOUND PALIPARAN ROAD PALIPARAN 2 DASMARINAS CAVITE PHILIPPINES | 08/05/2019 | TSCPA7796-19 | HYIS1908044 | FABRIC |
| 141 | DRAGON RIDERS ENTERPRISE | 79 BALER ST BRGY BUNGAD QUEZON 1105PHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632030 | SHIPPER S LOAD, COUNT AND SEAL 1900CTNS CY CY PADLOCKS 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 142 | DUNSK KUHNER CORP | WRHSE II PETERBILT COMPOUND VETERANS CENTER WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES TEL639178335143 | 08/04/2019 | TSL0049-19 | 712910212779 | PET BOTTLES ALSO NOTIFY PARTY MEERA INTERNATIONAL LIMITED 301 KAM ON BUILDING176A QUEEN'S ROAD CENTRAL CENTRALHONG KONG |



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| 143 | DURASOURCE INC | 25 C3 ROAD BARANGAY 124 CALOOCAN CITY 1400PHILIPPINES TEL 632961 9881 | 08/04/2019 | TSL0049-19 | AFZ0164920 | TRUCK PARTS FAX+632709-9780 CONTACTFRANK PARDO E-MAIL DSIPARDO-163COM FREIGHT PREPAID |
| 144 | DXCH MARKETING | ADDRESS ROOM 222, 2ND FLOOR CHAMP BLDG., ANDA CIRCLE PORT AREA, MANILA, 1018 | 08/05/2019 | MSK0034-19 | GOSUNGB9373308 | WELDING MACHINE AGRICULTURAL PUMP ACCESSORIES (SINGLE SELF SUCTION CENTRIFUGAL PUMP) AGRICULTURAL SPRAYER **TIN: 214774884000 CONTACT PERSON: CHARLES CHUA CONTACT NUMBER: |
| 145 | DXT TRADING | RM 518 5F FEMII BLDG SORIANO AVE BRGY. 656 ZONE MANILA T63 2 853 73 38 | 08/05/2019 | SIK0014-19 | SNK0010190710251 | 215 PKGS OF CONSTRUCTION MATERIAL |
| 146 | DXT TRADING | RM 518 5F FEMII BUILDING SORIANO AVE BRGY 656 ZONE 069 MANILA TIN NO 738 073 667 000 | 08/04/2019 | TSL0049-19 | AFZ0165279 | CERAMIC TILES TEL NO 632 253-0025 E-MAIL IMPORTPHILS-ROSSCB.COM FREIGHT PREPAID |
| 147 | DXT TRADING | RM 518 5F FEMII BUILDING SORIANO AVE BRGY. 656 ZONE 069 MANILA | 08/05/2019 | SIK0014-19 | PUSB921453 | EALSAID TO CONTAIN 1X40'582 PACKAGES CONSTRUCTION MATERIALS A UTOPARTS FURNITURE SCHOOL SUPPLIES HOUSEHOLD ITEMS |
| 148 | DXT TRADING | RM 518 5F FEMII BUILDING SORIANO AVE BRGY. 656 ZONE 069 MANILA | 08/05/2019 | SIK0014-19 | PUSB924455 | EALSAID TO CONTAIN 1X40'404 PACKAGES HOUSEHOLD ITEMS SCHOOL SUPPLIES CONSTRUCTION MATERIALS A UTOPARTS KITCHENWARE |
| 149 | DYD REFRIGERATION SYSTEMS INC | 7TH FLOOR UNIT B DN CORPORATE CENTER BLDG, 1388 QUEZON AVE BRGY. SOUTH TRIANGLE, Q.C. PHILIPPINES ATTN MR. SW. JANG 63 91 7853 0696 | 08/05/2019 | MSK0034-19 | CNSHA0000771135 | 1X40FT CONTAINER STC 142 PACKAGES DOCK LEVELERS, SECTIONAL DOORS, RETRACTABLE DOCK SHELTERS |
| 150 | EAGLEBLINK CO | UNIT IV 18V MADRIGAL BLDG ESCOLTA STREET BRGY ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 08/05/2019 | MSK0034-19 | XBXH011764 | YARN FREIGHT PREPAID FAX 00852 25211478 TIN NO 744251672000 |
| 151 | EAGLEBLINK CO | ADDRESS UNIT IV 18V MADRIGAL BUILDING ESCOLTA STREET BARANGAY ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910213325 | FURNITURE TIN 744-251-672-000 TEL00639178787880 SHIPPER S PACKLOADCOUNT AND SEAL |
| 152 | EAGLEBLINK CO | ADDRESS UNIT IV 18V MADRIGAL BUILDING ESCOLTA STREET BARANGAY ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910213400 | FURNITURE AND WOODEN FLOOR TILES TIN 744-251-672-000 TEL 0063917-8787880 SHIPPER S PACKLOADCOUNT AND SEAL |
| 153 | EAGLEBLINK CO | UNIT IV 18 V. MADRIGAL BLDG ESCOLTA STREET BRGY ZONE 027 BINONDO MANILA 1006PHILIPPINES TIN NO744251672000 | 08/04/2019 | TSL0049-19 | 721910677693 | YARN SHIPPER S PACKLOADCOUNT AND SEAL |
| 154 | EARTH DRAGON INTERNATIONAL | TRADING RM 224 C TEOFF CENTER BLDG 355 ESCOLTA ST, BGY. BINONDO, MANILA, PHILIPPINES 1006 | 08/05/2019 | MSK0034-19 | HDMUQSPH5308455 | SHIPPER S LOAD, COUNT AND SEAL 107 ROLLS CY CY PACKING ROLL HYUNDAI MERCHANT MARINE PHILIPPINES CO., INC. UNIT 2, 6TH FLOOR, FLY ACE CORPORATE CENTER 13 CORAL WAY CEN |
| 155 | EARTH DRAGON INTERNATIONAL TRADING | RM 224 C TEOFF CENTER BLDG 355 ESCOLTA ST BGY. BINONDO MANILA PHILIPPINES 1006 | 08/05/2019 | MSK0034-19 | 598375474 | FABRIC |
| 156 | EASTKO APPAREL INC | RNB COMPOUND SITIO BUROL BARANGAY SAN JUAN TAYTAY RIZAL PHILIPPINES | 08/04/2019 | TSCZA0695-19 | GMJL1908007 | BEADED APPLIQUE HANGER TAPE NECKLACE HEAT TRANSFER LACE |
| 157 | EASY BIO PHILIPPINES INC | 1708 EAST TOWER PHILIPPINES STOCK EXCHANGE EXCHANGE ROAD ORTIGAS CENTER PASIG CITY | 08/05/2019 | SIK0014-19 | GLNKMNL19070282 | 1X40HQ STC 18 PALLETS OF ENDONASE PLUS 300BAGS 6,000KG, PIGGY POWER 400BAGS 8,000KG, PHYTAMAX 200BAGS 4,000KG INVOICE NO. EB-190706 |
| 158 | EDGEWORTH CORPORATION | SUITE 810 PACIFIC BUILDING 460 QUINTIN PAREDES ST. BINONDO MANILA 1006 PHILIPPINES | 08/05/2019 | MSK0034-19 | 741900071737 | CUDDLEBUG WOODEN CRIB CONTACT PERSON GEORGIANA CUAN TELEPHONE NUMBER +632 723-1818 |
| 159 | EDGEWORTHY ENTERPRISES | 19 MALIGAYA ST ROSARIO 5 SUBDIVISION STA LUCIA PASIG CITY PHILIPPINES 1608 | 08/05/2019 | SIK0014-19 | FORM19070395 | 100 PACKAGES STC WATER BASED BLACK INK 1L |
| 160 | EDISON ELECTRIC INTEGRATED INC | NO.25 PACIFIC STREET T.S. CRUZ SUBDIVISION BAESA QUEZON CITY PHILI PPINESTEL632634 8691 FAX632 | 08/04/2019 | TSL0049-19 | 721910685773 | FAN MOTOR SHIPPER S PACKLOADCOUNT AND SEAL |
| 161 | ELECTREATS ENTERPRISES INC | 60 SGT. RIVERA ST. BGY. MANRESAQ. C. CONTACT PERSON GRACE BANDONG . TEL 632 921 7667 921 5226. | 08/04/2019 | TSL0049-19 | 712910214544 | ASSORTED LIGHTING FIXTURES SHIPPER S PACKLOADCOUNT AND SEAL |



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| 162 | ELECTRICAL EQUIPMENT SALES CO IN | C.665 TOMAS MAPUA ST. STA CRUZ C.MANILAPHILIPPINES | 08/04/2019 | TSL0049-19 | 800910044817 | STEEL PIPE CONDUIT SHIPPER S PACKLOADCOUNT AND SEAL |
| 163 | ELEGANTRY XIERRA TRADING | PH2 BLK11 LOT22 GRAND PARKPLACE VILLAGE ANABU I B IMUS CAVITE 4103 TIN 404 734 580 000 | 08/04/2019 | TSL0049-19 | AJD0409040 | DOORS AND WINDOWS LOCKS AND ACCESOR IES ELEGANTRYXIERRATRADING-YAHOOCOMP H FREIGHT PREPAID |
| 164 | ELGRADE INCORPORATED | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907139D | TV SPAREPARTS |
| 165 | ELGRADE INCORPORATED | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907140B | TV SPAREPARTS |
| 166 | ELGRADE INCORPORATED | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907142D | TV SPAREPARTS |
| 167 | EMERSON INDUSTRIAL SUPPLY INC | 1670 BAMBANG ST. STA.CRUZ. MANILA PHILIPPINES TEL 00632 7427131 7423924 FAX 00632 7491715 7421707 | 08/05/2019 | MSK0034-19 | GOSUQIN3777306 | 150LB M.I. PIPE FITTINGS 150LB M.I. PIPE FITTINGS |
| 168 | EMPE EXPORT IMPORT TRADING | 75A T PADILLA ST DAY AS CEBU | 08/05/2019 | MSK0034-19 | CINDMNL1906103 | 1X40HC CONTAINER STC: 363 PCS TYRES |
| 169 | ENGLOBAL FOOD INTERNATIONAL TRADING | UNIT 401, 4TH FLOOR, ELIZABETH CENT ER BLDG, NATIONAL ROAD, PUTATAN, MU NTINLUPA CITY | 08/04/2019 | TSL0049-19 | MNL548107 | 1 X 40'HC CONTAINER STC : 2,040 CARTONS OF GROCERY ITEMS |
| 170 | ESORNAD ENTERPRISES | ESPIRITU CMPD NIOG II BACOR M CAVITE TEL 00632 3765329 FAX 00632 3765282 | 08/05/2019 | MSK0034-19 | SEMNI907555S | 1X40' HQ CNTR STC 41 PACKAGES MACHINE AND MACHINE PARTS |
| 171 | EUROPEAN INTERNATIONAL SCHOOL | 75 SWAZILAND STREET BETTER LIVING SUBDIVISION 1711 PARANAQUE CITY PHILIPPINES | 08/04/2019 | APL0095-19 | AKQ0111911 | FREIGHT PREPAID SCHOOL SUPPLIES BOOKS ON BOARD ON 28-06 TOTAL PKGS 30 PK |
| 172 | EVA VITANGCOL | LAFAYETTE CARGO SERVICES RM 315 MYERS BUILDING R.S OCA STRE ET PORTAREA MANILA PTC EVA VITANGCOL TEP02 310 1758 | 08/04/2019 | TSL0049-19 | 210910512719 | HOUSEHOLD AND PERSONAL EFFECTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 173 | EXTENSIVE SALES ENTERPRISES COMPANY | ADDRESS 10 FELIPE DAMAYAN STREET SFDMQUEZON CITY PHILIPPINES. TEL006322430532 | 08/04/2019 | TSL0049-19 | 712910211512 | FURNITURE SHIPPER S PACKLOADCOUNT AND SEAL |
| 174 | FACILITIES MANAGERS INC | 1344 ANGONO ST MAKATI CITY 1208 PHILIPPINES | 08/05/2019 | MSK0034-19 | NYCMNS9307230D | 1X40 CNTR STC 123 PIECES KONICA MINOLTA MONOCHROME MACHINES WITH ACCESSORIES |
| 175 | FAST PHASE TRADING | 2F BEJASA BLDG. SILANGAN ST. SAN FRA.NCISCO BINAN LAGUNA 4024 PHILIPPINES TELEFAX 7880211 | 08/04/2019 | TSL0049-19 | 712910212410 | HARDWARE ITEMS SHIPPER S PACKLOADCOUNT AND SEAL |
| 176 | FAST PHASE TRADING | 2F BEJASA BLDG. SILANGAN ST. SAN FRA.NCISCO BINAN LAGUNA 4024 PHILIPPINES TELEFAX 7880211 | 08/04/2019 | TSL0049-19 | 712910214001 | HARDWARE ITEMS SHIPPER S PACKLOADCOUNT AND SEAL |
| 177 | FAST PHASE TRADING | 2F BEJASA BLDG. SILANGAN ST.SAN FRANCISCO BINAN LAGUNA 4024 PHILIPPINES | 08/04/2019 | TSL0049-19 | 713910190852 | HARDWARE ITEMS SHIPPER S PACKLOADCOUNT AND SEAL |
| 178 | FAST PHASE TRADING | 2F BEJASA BLDG.SILANGAN ST.SAN FRAN CISCO BINAN LAGUNA 4024 PHILIPPINE STELEFAX NO247 0379 | 08/04/2019 | TSL0049-19 | 713910190982 | HARDWARE ITEMS SHIPPER S PACKLOADCOUNT AND SEAL |



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| 179 | FEDERALFORTUNES BUILDERS SUPPLY COR | SUITE 35 WEST GATE BUILDING BLDG 286 SAMPSON RD SUBIC BAY FREEPORT ZONE OLONGAPO 2200 PHILIPPINES TEL NO 632 507 2690 | 08/04/2019 | TSL0049-19 | NAHCB19001769 | SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN AIR CONDITIONER AND SPARE PARTS FREIGHT PREPAID SAY TTL 1X40' HC CONTAINER(S) ONLY |
| 180 | FEP PRINTING CORPORATION | LOT 2532 PRINT TOWN COMPLEX BRGY MA BINAN LAGUNA 4024 PHILIPPINES TEL. 632 793 8888 FAX. 632 793 8836 | 08/05/2019 | SIK0014-19 | PUSB914138 | EALSAID TO CONTAIN 14X40' 46 2 ROLL BOOK PAPER (W/F UNCOATED PAPER) 70 GSM R/W 860 MM 320.658 MT * NET WEIGHT : 320.658 MT * GROSS WEIGHT : 320.658 MT |
| 181 | FILIPINAS ASIA GLASS AND DOORS CORP | ORATION FIBERTEX COMPOUND KM. 26 BRGY DOLORES TAYTAY RIZAL METRO MANILA PHILIPPINES ATTN. MS. EVA TEL 00632 570 3322 00632 570 463 | 08/04/2019 | TSL0049-19 | 721910689566 | LAMINATED GLASS HS CODE 7007290000 SHIPPER'S PACK LOAD COUNT AND SEAL |
| 182 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907142C | TV SPAREPARTS |
| 183 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907139A | TV SPAREPARTS |
| 184 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907139B | TV SPAREPARTS |
| 185 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907139C | TV SPAREPARTS |
| 186 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907140A | TV SPAREPARTS |
| 187 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907141 | TELEVISION |
| 188 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907142A | TV SPAREPARTS |
| 189 | FINDEN TECHNOLOGIES INC | LOT 2 BLOCK 1A MANGGAHAN LIGHT INDUSTRIAL PARK AMANG RODRIGUEZ MANGGAHAN PASIG CITY 1611 MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | OTAO1907142B | TV SPAREPARTS |
| 190 | FIRE HORSE ENTERPRISE OFFICE | ADDRESS RM 530 5TH FLR. FEMII BLDG A SORIANO AVE. BRGY 656 ZONE 069 INTRAMUROS MANILA WAREHOUSE ADDRESS BOOMTOWN INDUSTRIAL PARK. | 08/05/2019 | MSK0034-19 | 583853512 | PLYWOOD |
| 191 | FIREFLY ELECTRIC AND LIGHTING CORP | NO 55 T SANTIAGO ST COR P GREGORIO ST BRGY LINGUNAN VALENZUELA CITY | 08/04/2019 | TSL0049-19 | SZMNS1909103 | 3X40HQ STC 2,484 CTNS OF EMERGENCY LAMP, EMERGENCY FAN |



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| 192 | FLEXHALE TRADING | 2 F 001 2 RIVERA BLDG 8 MAYSAN ROAD BRGY MAYSAN VALENZUELA CITY PHILIPPINES 1442 DTI CERT 05416090 | 08/04/2019 | TSL0049-19 | 712910210348 | WINDOWS FRAME EMAIL ADDRESS FLEXHALE2018TRADINGYAHOO.COM SHIPPER S PACKLOADCOUNT AND SEAL |
| 193 | FLEXHALE TRADING | 2 F 001 2 RIVERA BLDG 8 MAYSAN ROAD BRGY MAYSAN VALENZUELA CITY PHILIPPINES 1442 DTI CERT 05416090 | 08/04/2019 | TSL0049-19 | AJD00364562 | MACHINE AND PARTS EMAIL ADDRESS FLEXHALE2018TRADING -YAHOO FREIGHT PREPAID |
| 194 | FLEXIBLE PACKAGING PRODUCTS | . | 08/04/2019 | APL0095-19 | CNB0136735 | 4 X 20 CONTAINERS 2 800 BAGS 70 000 MT HDPE TITANZEX HM5000 L C NUMBER ILC820111270FLS DATED 190709 PSCC CODE NUMBER 575 13 00 FREIGHT PREPAID SHIPPED ON BOARD ON KOTA |
| 195 | FOUR SEASONS INTERTRADE CO LTD | 11 ANNAPOLIS STREET GREENHILLS SAN JUAN CITY PHILIPPINES TEL 721 0420 | 08/04/2019 | TSL0049-19 | CMZ0331771 | KARAOKE ADDR FLAT RM 1405 14 F LUCKY CENTRE 165 WANCHAI ROAD WANCHAI HK FREIGHT PREPAID |
| 196 | FUJI HAYA ELECTRIC CORPORATION OF | THE PHILIPPINES SILANGAN INDUSTRIAL PARK CANLUBANG CALAMBA CITY 4028 PHILIPPINES | 08/04/2019 | TSL0049-19 | AJD0404611 | FREIGHT PREPAID DISTRIBUTION BOX |
| 197 | FUJITA PARTS SALES CENTER INC | 32 GUIRAYAN ST.BRGY DONA IMELDA QUEZON CITY PHILIPPINES TEL. 632 714 2387 | 08/04/2019 | TSL0049-19 | 721910677570 | AUTOMOTIVE FILTER PI1905047 SHIPPER S PACKLOADCOUNT AND SEAL |
| 198 | FURN LINE INC 87 APO ST STA | MESA HEIGHTS QUEZON CITY 1114 PHILIPPINES | 08/05/2019 | MSK0034-19 | 583485467 | 1X40'HC CONTAINER S.T.C. 614 CARTON S OF KNOCKDOWN FURNITURE BED SETS. APPLICABLE FREE TIME 14 DAYS COMB INED(DETENTION & DEMURRAGE) AT (POR T OF DISCHARGE / PLACE OF DELIVER |
| 199 | FUSHI TRADING | ADDRESS UNIT 805 TYTANA BLDG. PLAZA LORENZO RUIZ BINONDO MANILA 1006 PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910213509 | FURNITURE DINING TABLE SHIPPER S PACKLOADCOUNT AND SEAL |
| 200 | G C ALFONSO TRADING | 4 F U 2C ONE E COM BLDG. OCEAN DRIVEBRGY.076MOA COMPLEX PASAY CITYPHILIPPINES | 08/05/2019 | MSK0034-19 | 751909538452 | BRAND NEW REPLACEMENT PARTS XIAMEN CHINA 361004 /// CONSIGNEE TEL737-9300 ///HS870894 SHIPPER S PACKLOADCOUNT AND SEAL |
| 201 | GENERAL METAL CONTAINER CORP OF THE | AND TRUST CO. ADDRESS GRACE PARK CENTER 446 EAST RIZAL AVE.EXT GRACE PARK CALOOCAN PHILIPPINES 1400 | 08/05/2019 | MSK0034-19 | 581903809 | 200 DIA TFS EASY OPEN END IX DI ST.II QUEZON CITY PHILIPPINES TEL:+632 9361495 |
| 202 | GENSON DISTRIBUTION INC | 65 16TH AVE. BARANGAY SAN ROQUE MURPHY CUBAO QUEZON CITY 1109 MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | AMD0106470 | EALSAID TO CONTAIN1X40'HQ FC L CONTAINER1172 CORRUGATED BOXH YDROXYETHYL STARCH (130/0.4) (6% W/ V) SOLUTION FOR IV INFUSION (500M LJ)H.S.CODE 30049092MANNITOL INT |
| 203 | GENTRO INTERNATIONAL PRODUCTS INC | 333 JUAN LUNA ST BINONDO MANILA. PHILIPPINES TEL 00632 2429690 TO 94 FAX 00632 2429695 | 08/04/2019 | TSL0049-19 | 712910203104 | FEMME FRESH MAKE UP REMOVER CLEANSING WIPES HS CODE3307.90 MED GUARD ADVANZ TOOTHBRUSH HS CODE9603.21 |
| 204 | GETAIDENWA ENTERPRISE | 104 A DEL MUNDO ST BET 8TH AND 9THAVE GRACEPARK BRGY 61CALOOCAN CITY PHILIPPINES1400K | 08/05/2019 | MSK0034-19 | HDMUNXPS2632137 | SHIPPER S LOAD, COUNT AND SEAL 629CTNS CY CY HANDKERCHIEF 14 DAYS FREE DETENTION AT DESTINATION CONTACT PERSON JANZEN SALAMAT CONTACT NUMBER 6328660808 CONTACT |
| 205 | GETAIDENWA ENTERPRISE | 104 A DEL MUNDO ST. BET 8TH 9TH AVE BRGY. 61 WEST GRACE PARK CALOOCAN CITY TEL 02 3301110 | 08/04/2019 | TSL0049-19 | 341910196798 | YARN SHIPPER S PACKLOADCOUNT AND SEAL |
| 206 | GETGEN INTERNATIONAL CO | UNIT 6 ALFINA BLDG. 892 QUIRINO HI GHWAY GULOD QUEZON CITY 1117 PHIL IPPINES TEL. NO. 632 252 2207 | 08/05/2019 | SIK0014-19 | SNK0011190602801 | 1176C/T TUBE 1026C/T TUBE 150C/T SN21906017T HS CODE 4013.10 |
| 207 | GLAND RICHARD ENTERPRISE | UNIT 401B EL AL BLDG QUEZON AVE QUEZON CITY 1113 PHILIPPINES | 08/04/2019 | APL0095-19 | SINMLS201907304 | 11 X 40 FT GP CNTRS STC 445 PACKAGES OF PAPER |
| 208 | GLAND RICHARD ENTERPRISE | UNIT 401B EL AL BLDG QUEZON AVE QUEZON CITY 1113 PHILIPPINES | 08/04/2019 | APL0095-19 | SINMLS201907305 | 11 X 40 FT HC CNTRS STC 442 PACKAGES OF PAPER |
| 209 | GLAND RICHARD ENTERPRISE | UNIT 401B EL AL BLDG QUEZON AVENUE QUEZON CITY 1113 PHILIPPINES TEL 639178659067 CONTACT PERSON ALVIN CHIO | 08/05/2019 | MSK0034-19 | XBSU000041 | ZIPPERS RIBBONS AND ACCESSORIES |



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| 210 | GLENSCOT CORPORATION | ROOM 310 3RD FLR MERCANTILE INSURANCE BLDG GEN ST COR BEATERIO MANILA 1002 PHILIPPINES | 08/04/2019 | TSL0049-19 | NAN08003496 | LIGHTING FIXTURES, DISPLAY CABINETS |
| 211 | GLOBAL FOODS AND AGRICULTURAL PRODU | CTIMP.EXP. CORP. ROOM 221 MADRIGAL BUILDING 286 E SCOLTA STBINONDO MANILAPHILIPPINES | 08/04/2019 | TSL0049-19 | 890910006281 | CANDIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 212 | GLOBAL FOUR INTERNATIONAL FOOD | TRADING INC. ROOM116 MERCANTILE INSURANCE BUILDI NG.BEATERIO ST.COR GEN. | 08/05/2019 | SIK0014-19 | 024079001500 | SAID TO BE: KOREAN FOODSTUFFS SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 40HC X 1 (3118 CARTONS) |
| 213 | GLOBAL FOUR INTERNATIONAL FOOD | TRADING INC. ROOM116 MERCANTILE INSURANCE BUILDI NG.BEATERIO ST.COR GEN. | 08/05/2019 | SIK0014-19 | 024079001V00 | SAID TO BE: KOREAN FOODSTUFFS SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 40HC X 1 (2175 PACKAGES) |
| 214 | GLOBAL PROCUREMENT INC | RM 200D FUBC BLDG 413 ESCOLTA MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | NBSE1900509 | PROMOTIONAL PLASTIC BOTTLE |
| 215 | GLOBALHOME TILE CORPORATION | UNIT 15 16 20F AIC BURGUNDY EMPIRE TOWER ADB AVE.ORTIGAS CENTER SAN ANTONIOPASIG CITY 1604 PHILIPPINE STEL NO.02 470 7777 | 08/04/2019 | TSL0049-19 | 713910186138 | CERAMIC TILES SHIPPER S PACKLOADCOUNT AND SEAL |
| 216 | GLOBE INTERNATIONAL DISTRIBUTOR | CENTER, INC. 228 ROOSEVELT AVENUE 1105 QUEZON CITY, PHILIPPINES | 08/05/2019 | MSK0034-19 | S00036115 | 1X40GP CONTAINER STC 338 CARTON(S) STEEL LADDER |
| 217 | GLOBESCO INC | 192 STO.DOMINGO QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | 790910248806 | TITANIUM DIOXIDE R6618 25 KG/BAG COUNTRY OF ORIGIN CHINA P.O. NO.JI/190450/PHL/BR HS CODE3206.1100 |
| 218 | GOBLINS TRADING | 222 DONA SOLEDAD BETTER LIVING SUBD DON BOSCO PARANAQUE CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | INC2792271 | EALSAID TO CONTAIN1X40'596 PACKAGES OF SHOE MAKING MATERIALS -SYNTHETIC ROLLS-RUBBER SHEETS/ FOAM-GLOVES-SPARE PARTS OF SHOE MACHINES AND EVA |
| 219 | GOBLINS TRADING | 222 DONA SOLEDAD EXTENSION BETTER LIVING BGRY DON BOSCO PARANAQUE CITY 1700 PHILIPPINES | 08/04/2019 | APL0095-19 | LMY0137059 | 31 BOXES AND 55 PACKS OF DISPLAY SHOWCASE |
| 220 | GOLD BAY CHEMICALINC | ADD38 BARASOAIN ST.LITTLE BAGUIOSAN JUAN CITYPHILIPPINES. | 08/05/2019 | MSK0034-19 | 790910238869 | 498 BOXES CSPC WEISHENG AROMATIC MIXTURES 20 DRUMS NCPC HEBEI AROMATIC COMPOUND 160 BOXES NIUTANG |
| 221 | GOLDEN DEAL ENTERPRISE | 416 A REGINA BUILDING ESCOLTA ST BINONDO MANILA | 08/04/2019 | TSL0049-19 | AFZ0166207 | ALUMINUM DOOR ACCESSORIES FREIGHT PREPAID |
| 222 | GOLDEN DEAL ENTERPRISE | 416 A REGINA BUILDING ESCOLTA STREET BINONDO MANILA | 08/04/2019 | TSL0049-19 | 721910682260 | HEADLAMP SHIPPER S PACKLOADCOUNT AND SEAL |
| 223 | GOLDEN DEAL ENTERPRISE | RM.416 A REGINA BUILDING ESCOLTA ST . BINONDO MANILA . TEL.NO. 02 583 8722 | 08/04/2019 | TSL0049-19 | 721910685346 | EXTENSION CORD SHIPPER S PACKLOADCOUNT AND SEAL |
| 224 | GOLDEN KAIZEN DISTRIBUTORS | CORPORATION 1A 2A VCGT REALITY COMPOUND AMANG RODRIQUEZ AVENUE MANGGAHAN PASIG CITY 1611 PHILIPPINES TEL 0998 952 2885 | 08/04/2019 | TSL0049-19 | GTD0450880 | SALTED PEANUTS 20G PARTY SNACK 25G SALTED SUNFLOWER 30G HONEY SUNFLOWER 30G B B Q SUNFLOWER 30G JUMBO RAISINS MEDLEY 30G SALTED PUMPKIN 30G PAPRIKA PUMPKIN 30G SALTED |
| 225 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG. AGUINALDO HIGHW AYCORNER BY PASS ROAD PALICO IV C ITY OFIMUS 4103 PHILIPPINES ITY OFTEL00632 567 3685 | 08/04/2019 | TSL0049-19 | 713910188880 | SCALE ATTNRICHARD SANCIANGCO SHIPPER S PACKLOADCOUNT AND SEAL |
| 226 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG. AGUINALDO HIGHWAY CORNER BY PASS ROAD PALICO IV CITY OF IMUS 4103 PHILIPPINES TEL 632 567 3685 | 08/04/2019 | TSL0049-19 | CANCB19003532 | SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINFURNITUREFREIGHT PREPAID SAY TTL 1X40'HC CONTAINER(S) ONLY |
| 227 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG.AGUINALDO HIGHWA YCORNER BY PASS ROADPALICO IV CIT Y OFIMUS 4103 PHILIPPINES Y OFTEL00632 567 3685 | 08/04/2019 | TSL0049-19 | 713910188873 | SCALE ATTNRICHARD SANCIANGCO SHIPPER S PACKLOADCOUNT AND SEAL |



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| 228 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG.AGUINALDO HIGHWA YCORNER BY PASS ROADPALICO IV CIT YOF IMUS 4103 PHILIPPINES YTEL632 567 3685 | 08/04/2019 | TSL0049-19 | 712910212441 | FURNITURE SHIPPER S PACKLOADCOUNT AND SEAL |
| 229 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG.AGUINALDO HIGHWAY CORNER BY PASS ROAD PALICO IV CITY OF IMUS 4103 PHILIPP INESCONTACT NO.567 3685 | 08/04/2019 | TSL0049-19 | 712910213585 | HEAT PRESS MACHINESTICKER SHIPPER S PACKLOADCOUNT AND SEAL |
| 230 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDGAGUINALDO HIGHWAY CORNER BY PASS ROAD PALICO IV CITY OF IMUS 4103 PHILIPPINES | 08/04/2019 | TSL0049-19 | AJD0407482 | FLASHLIGHT FREIGHT PREPAID |
| 231 | GOLDEN OX CALIBER ENTERPRISES | UNIT 17 AMJB BLDG. AGUINALDO HIGHWAY CORNER BY PASS ROAD PALICO IV CITY OF IMUS 4103 | 08/05/2019 | MSK0034-19 | 741900071744 | PAINT ROLLER WATER FILTER TEL0574-87287288 PHILIPPINES CTC MARK LU TEL +632-5725517 |
| 232 | GOLDFIN INTERTRADE CO LTD | ADD 232 JUAN LUNA STREET BINONDO MANILA TEL 63 2 3538576 | 08/04/2019 | TSL0049-19 | AFZ0164637 | WITH PARTS ACCESSORIES FREIGHT PREPAID ICE MAKING MACHINE FORKLIFT |
| 233 | GOLDREEF TRADING | UNIT 88B 2ND F AVR BLDG BEATERIO STREET BRGY ZONE 69 INTRAMUROS MANILA | 08/05/2019 | SIK0014-19 | NSSLBSSNC1900145 | 1X40HC CNTR STC 2865 CARTONS DRIED 2865 CTNS OF GROCERY ITEMS INVOICE NO GL 19D02 |
| 234 | GOLDREEF TRADING | UNIT 88B 2ND F AVR BLDG BEATERIO STREET BRGY ZONE 69 INTRAMUROS MANILA PHILIPPINES TEL NO 2414594 CRISTIAN INTELOGISTICS GMAIL COM | 08/04/2019 | APL0095-19 | PKGMLN02992 | 1 CASE STC NABEL EGG GRADING SYSTEM NWG1000 PROCESSING CAPACITY 10 000 EGG HR |
| 235 | GRAND INDUSTRIAL STEEL INC | 732 QUIRINO HIGHWAY SAN BARTOLOME NOVALICHES QUEZON CITY PHILIPPINES 1116 TEL 9361672 EMAIL GRANDINDUSTRIALSTEEL YAHOO.C | 08/05/2019 | SIK0014-19 | INC2794633 | EALSAID TO CONTAIN1X20'21P ALLETSPEC : JIS H3100 C2680RH S CODE : 7409.21-9000PSCC CODE : 7409.21-00 |
| 236 | GRANT ELECTRICAL MARKETING AND TRAD | UNIT 2 E SYMPHONY TOWER 1 6 SGT. E SOUTH TRIANGLE BARANGAY QUEZON CITY TEL 63 977 107 7446 FAX 63 947 346 4009 S | 08/05/2019 | SIK0014-19 | INC2796617 | EALSAID TO CONTAIN1X20'PART OF1X40'PART OF28PACKAGESPOLE TRANSFORMER1P 15KVA 60HZ 13.2KV /7.62KV-120/240V1P 25KVA 60HZ 1 3.2KV/7.62KV-120/240VTOTAL: 28PAC |
| 237 | GRANT ELECTRICAL MARKETING AND TRAD | UNIT 2 E SYMPHONY TOWER 1 6 SGT. E SOUTH TRIANGLE BARANGAY QUEZON CITY TEL 63 977 107 7446 FAX 63 947 346 4009 S | 08/05/2019 | SIK0014-19 | INC2796617A | EALSAID TO CONTAIN1X20'PART OF1X40'PART OF28CARTONSINSULA TING FITTING OF PLASTIC(BINDLESS COVER)TOTAL: 28CARTONS ONLY |
| 238 | GREEN AMENITIES SUPPLY | RIDGEWOOD BLDG. P.L. SANCHEZ ST. PAGSABUNGAN MANDAUE CITY CEBU PHILIPPINES | 08/04/2019 | TSL0049-19 | 721910685834 | FURNITURE OFFICE TABLE CHAIR CABINET UPS SHIPPER S PACKLOADCOUNT AND SEAL |
| 239 | GREEN AMENITIES SUPPLY RIDGEWOOD | BLDG. P.L. SANCHEZ ST. PAGSABUNGAN MANDAUE CITY CEBU PHILIPPINES ATTN MR.NICK GO TEL. 632 9373464 FAX. 632 9373465 TAX VAT | 08/05/2019 | MSK0034-19 | 584100904 | TOOTHBRUSH DISPOSABLE SLIPPERS NON WOVEN BAG COMB SHOWER CAP SHAMPOO SHOWER GEL CONDITIONER BODY LOTION SOAP WET TOWEL THER MOELECTRIC COOL ER AND WARMER BATHROBE COTTON VELO |
| 240 | GREYSTONE ASIA RESOURCES INC | H2 BLDG JY AND SONS COMPOUND VETERANS VILLAGE WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES | 08/04/2019 | APL0095-19 | PKW0424114 | EALSAID TO CONTAIN1X20'GP CO NTAINER STC:395 BAGS(39316 P CS) HDPE PIPE FITTINGPP COMPRESSI ON FITTINGSAGENT DETAILS AT DES TINATIONKMTC PHILIPPINES CORPORAT |
| 241 | GRZULTIMATE TRADING | 1170 ROXAS BOULEVARD COR ARQUIZA ST BRGY 667 ZONE 072 ERMITA MANILA 1000 PHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0163886 | WINDOW FRAME STEEL SHEET FREIGHT PREPAID |
| 242 | GRZULTIMATE TRADING | 1170 ROXAS BOULEVARD COR ARQUIZA ST. BRGY 667 ZONE 072 ERMITA MANILA 1000 PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910212861 | STEEL GRILLS SHIPPER S PACKLOADCOUNT AND SEAL |
| 243 | GUISTARLAND INC | LEVEL 1 EAST WING ROBINSONS GALLERIA EDSA CORNER ORTIGAS AVENUE QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | S00035840 | MUSICAL AMPLIFIERS |



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| 244 | GYPSON INTERNATIONAL TRADING | 1229 MEDING ST BRGY 739 ZONE 80 MALATE MANILA 1004 CONTACT NO 0918 4603338 DTI REG NO 00345733 | 08/04/2019 | TSL0049-19 | CNH0190032 | STEEL PIPES AND SQUARE BAR FREIGHT PREPAID |
| 245 | GYPSON INTERNATIONAL TRADING | 1229 MEDING STBRGY 739 ZONE 80 MALATE MANILA 1004 | 08/04/2019 | TSL0049-19 | AJD0401267 | WINDOW FRAME FREIGHT PREPAID |
| 246 | GYPSON INTERNATIONAL TRADING | 1229 MEDING STBRGY 739 ZONE 80 MALATE MANILA 1004 PHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0161350 | WINDOW FRAME FREIGHT PREPAID |
| 247 | GYPSON INTERNATIONAL TRADING | 1229 MEDING STBRGY 739 ZONE 80 MALATE MANILA 1004 PHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0163933 | WINDOW FRAME FREIGHT PREPAID |
| 248 | H M HENNES MAURITZ INC | 30 F ZUELLIG BLDG MAKATI AVENUE CORNER PASEO DE ROXAS MAKATI CITY 1226 PHILIPPINES TEL 008 675 559 | 08/04/2019 | APL0095-19 | ISTMNL00024 | 13 PACKAGES STC SHIPPER TAM PLASTIK VE KALIP PLASTIC HANGERS HTS CODE 392690 |
| 249 | HALDEN GALWAY INTERNATIONAL | CORPORATION 483 BARCELONA ST SAN NICOLAS MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0164895 | MASKING TAPE 4000CTNS MASKING FILM 1110CTNS FREIGHT PREPAID |
| 250 | HEALTHY INNOVATION DISTRIBUTION INC | .ADD 16 BROADWAY AVENUE NEW MANI LA QUEZON CITY LA TEL 6326321019 | 08/04/2019 | TSL0049-19 | 721910684769 | SOOTHING GEL LOTION SHIPPER S PACKLOADCOUNT AND SEAL |
| 251 | HEBEIRI TRADING | RM 526 5F VICENTE MADRIGAL BLDG ESCOLTAST BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES | 08/05/2019 | SIK0014-19 | INC2790428 | EALSAID TO CONTAIN1X40HC23 PACKAGESVIBRO HAMMER & HYDRAULI C BREAKER |
| 252 | HERITAGE MULTI OFFICE PRODUCTS INC | 13 LINAW ST STA MESA HEIGHTS QUEZON CITY | 08/05/2019 | MSK0034-19 | KAMNL1908001 | SAID TO CONTAIN 1204 CARTONS OF COMPUTER PARTS AND ACCESSORIES |
| 253 | HEXAGON CHEMICAL COPORATION | 1ST FLR SGS FOUNDATION BLDG,1335 G, ARANETA AVE.,STA MESA HEIGHTS, | 08/05/2019 | SIK0014-19 | ME4079000600 | SAID TO BE: 54000KGS OF L-LYSINE HYDROCHLORIDE 98.5% FEED GRADE --TEL:+63(2)7811447 REIGHT PREPAID |
| 254 | HEXAGON CHEMICAL COPORATION 1ST FLR | SGS FOUNDATION BLDG 1335 G ARANETA AVE. STA MESA HEIGHTS QUEZON CITY PHILIPPINES TEL 63 2 7811447 | 08/05/2019 | MSK0034-19 | MCD083382 | 3000KGS OF CHLORTETRACYCLINE HYDROCHLORIDE FEED GRADE 3000KGS OF POVIDONE IODINE FEED GRADE 2000KGS OF LEVAMISOLE HYDROCHLORIDE FEED GRADE 2000KGS OF CYROMAZINE FEED GRADE |
| 255 | HIGH BUNDLES GLOBAL CORP | 4B MATIMYAS HOUSE 1688 M H DEL PILAR ST MALATE MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | CAZ0149741 | BLENDER STOVE DISTRICT SHENZHEN CHINA FREIGHT PREPAID |
| 256 | HIGH BUNDLES GLOBAL CORP | 4B MATIMYAS HOUSE 1688 M H DEL PILAR ST BRGY ZONE 76 MALATE MANILA 1006 | 08/05/2019 | SIK0014-19 | CKORMNL1908124 | 7 PKGS STC EXCAVATOR SPARE PARTS |
| 257 | HIGH BUNDLES GLOBAL CORP | 4B MATIMYAS HOUSE 1688 M.H. DEL PILAR ST., BRGY ZONE 76 MALATE MANILA 1006 | 08/05/2019 | MSK0034-19 | RPCHNMNL19080049 | 1 X 40' HQ CNTR STC 755 CTNS SAFES |
| 258 | HIGH BUNDLES GLOBAL CORP | 4B MATIMYAS HOUSE 1688 MH DEL PILAR ST BRGY ZONE 76 MALATE MANILA 1006 PHILIPPINES | 08/04/2019 | TSL0049-19 | RPCHNMNL19080048 | 1X40' HQ CNTR STC 1602 CTNS VACUUM |
| 259 | HIGH BUNDLES GLOBAL CORP | 4B MATIMYAS HOUSE1688 M H DEL PILA R ST.MALATEMANILA R TIN009 924 327 000 | 08/04/2019 | TSL0049-19 | 713910190630 | FAN PARTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 260 | HIGH BUNDLES GLOBAL CORP | 4B MATIYAS HOUSE,1688 M.H. DEL PIL AR ST.,BRGY ZONE 76,MALATE, | 08/05/2019 | SIK0014-19 | 024079002R00 | SAID TO BE: 513 PACKAGES OF LIGHTING FIXTURES,COMPUTER PARTS, REPLACEMENT PARTS,DRILLING MACHINE,FABRICS, |
| 261 | HIT INTERNATIONAL PHILS INC | 23 GEN MASCARDO STREET BAGONG BARRIO CALOOCAN CITY METRO MANILA PHILIPPINES TEL 632 364 4340 | 08/04/2019 | TSL0049-19 | 721910691316 | WHITE GLASSINE ADHESIVE PAPER THICKNESS UM 65-67UM GSM 60 - 70 FAX 632 365 3309 FAX 632 365 3309 |
| 262 | HONDA TRADING PHILIPPINES CORP | PHASE 1 PANORAMA COMPOUND BLDG NO.4 SOUTH SCIENCE AVENUE LAGUNA TECHNOPARK BINAN LAGUNA PHILIPPINES TEL 63495413457 FAX 63495413464 | 08/05/2019 | OPL0023-19 | HR1910015 | COLD ROLLED STEEL SHEET IN COIL HOT ROLLED PO STEEL SHEET IN COIL |



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| 263 | HONGLEY FOOD PRODUCTS INC | NO 2 ATIS ROAD POTRERO MALABON 1475 PHILIPPINES | 08/04/2019 | TSL0049-19 | CMZ0331583 | TIN BOX HS CODE 7310219000 FREIGHT PREPAID |
| 264 | HOT ROD CONSTRUCTION CORP | 43 MONACO ST CLUDAD GRANDE EXECUTIVE VILLAGE PASIG CITY | 08/04/2019 | TSL0049-19 | 140119005250 | 3 BOXES STC MATERIAL 16 GAUGE VOLUME DAMPER, EXHAUST AIR LOUVER MADE OF 14 B.I. WITH POWER COATING, ACTUATORS FOR DAMPERS AND ELECTRICAL CONTROL PANEL FOR FIRE DAMPERS |
| 265 | HUOBI TRADING | UNIT 203 A241 REPARO RD. STA. QUITERIA BRGY.162CALOOCAN CITY PHILIPPINES TEL 362 2032 TIN NO. 292 963 334 00 | 08/05/2019 | SIK0014-19 | INC2795475 | EALSAID TO CONTAIN1X40'13P ACKAGES OFUSED HEAVY EQUIPMENT SP ARE PARTS-)USED CABINE:2EA -)USED BLADE:1EA -)USED TRAC K:3EA -)USED RIPPER:2EA |
| 266 | HWAY TRANZ TRADING CORPORATION | NO 83B MINDANAO AVE BARANGAY BAGONG PAG ASA QUEZON CITY TEL 0995 962 6398 | 08/05/2019 | SIK0014-19 | MMNL19072504 | 10 WOODEN CASES OF PILE DRIVER |
| 267 | HYBRID SOCIAL SOLUTIONS INC | 2F STATE CONDOMINIUM I SALCEDO ST LEGASPI VILLAGE MAKATI CITY PHILIPPINES 1229 | 08/04/2019 | TSL0049-19 | SZS0033470 | 1X20 CONTAINER STC 800 CARTONS FAN WITH SOLAR PANEL HS CODE:8414.59 |
| 268 | HYDRO PIPE INDUSTRIES INCORPORATED | 0847 KATIPUNAN AVE SAN BARTOLOME NOVALICHES QUEZON CITY PHILIPPINES 1116 | 08/05/2019 | MSK0034-19 | XBSU000082A | PE FITTINGS PART LOAD CONTAINER S COVERED BY BLS XBSU000082A XBSU000082B |
| 269 | HYDRO PIPE INDUSTRIES INCORPORATED | 0847 KATIPUNAN AVE SAN BARTOLOME NOVALICHES QUEZON CITY PHILIPPINES 1116 | 08/05/2019 | MSK0034-19 | XBSU000082B | PPR FITTINGS PART LOAD CONTAINER S COVERED BY BLS XBSU000082A XBSU000082B |
| 270 | IANCHODEX TRADING | ADD 1721FHUERTAS ST.BRGY.338 ZONE 034 STA CRUZMANILA 1003 PHILIPPI NESTEL 006325255078 | 08/04/2019 | TSL0049-19 | 721910695710 | DVD PLAYERS FUYONG ROADBAOAN DISTRICT SHENZH ENTEL/FAX61509866 SHIPPER S PACKLOADCOUNT AND SEAL |
| 271 | IMPREXIS TRADING | JAT BLDG142 CMDELOS REYES AVE BRGY BICLATANCITY OF GENERAL TRIASCAVITE TEL 63046686 3620 | 08/04/2019 | TSL0049-19 | AJD0397901 | WINDOW ACCESSORIES E-MAIL15178759932-163 COM FREIGHT PREPAID |
| 272 | INDOPLAS PHILIPPINES INC | 888 MURALLA INDUSTRIAL SUBDIVISION MEYCAUAYAN BULACAN PHILIPPINES TEL 6327310011 | 08/04/2019 | APL0095-19 | A1907311261 | FREIGHT COLLECT SHIPPER S LOAD STOWAGE AND COUNT 40HD 3799 CARTON S CY CY TOTAL 3799 CARTON S GLOVES SHIPPED ON BOARD 22 JUL 2018 FROM SONGKHLA THAILAND TRANSHIPMENT TO |
| 273 | INFAMISS ROUGE TRADING 2 F 001 1 | RIVERA BLDG 8 MAYSAN ROAD BRGY MAYSAN VALENZUELA CITY PHILIPPINES 1442 DTI CERT 05416067 CONTACT NUMBER 230 2921 EMAIL ADDRESS | 08/05/2019 | MSK0034-19 | 583958098 | STEEL COIL |
| 274 | INFAMISS ROUGE TRADING 2 F 001 1 | RIVERA BLDG 8 MAYSAN ROAD BRGY MAYSAN VALENZUELA CITY PHILIPPINES 1442 DTI CERT 05416067 CONTACT NUMBER 230 2921 EMAIL ADDRESS | 08/05/2019 | MSK0034-19 | 584209641 | STEEL COIL |
| 275 | INTEGRATED LOGISTICS PHILIPPINES | INC. BARRIO DIEZMO PULO CABUYAO LAGUNA ICBW 1724 PIC ELAINE ONG TEL. 63917 535 4469 | 08/05/2019 | MSK0034-19 | 583629758 | PLASTIC RESIN POLYPROPYLENE GRADE: M60T QUANTITY: 50 MT |
| 276 | ISABELA LEAF TOBACCO CO INC | 80 ORTIGAS AVE.,GREENHILLS SAN JUAN,METRO MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | GOSUQIN3777309 | ISUZU LIGHT TRUCK CAB AND CHASSIS (BRAND NEW) MODEL YEAR 2018 DRIVE:4 X2 LHD WHEEL BASE: 3360 MODEL 600P ENGINE MODEL:4KH1,130HP EURO V,300 0 CC MODEL KV100 ENGINE |
| 277 | ISLANDWIDE DISTRUBUTION CORP | 4TH FLOOR ISLANDWIDE CENTER 76VALENCIA STREET BRGY. VALENCIA QUEZON CITY 1112 PHILIPPINES | 08/04/2019 | TSL0049-19 | CCNCB19000265 | SAID TO CONTAINTOTAL PACKAGES :360 80 HDP DRUM OLEORESIN PAPRIKA W/S (PAP 1012) HS CODE: 33019029280 HDP DRUM OLEORESIN PAPRIKA40 000CU(PAP1 004) HS CODE: 33019029 |
| 278 | IWATANI PHILIPPINES INC | MILLENIUM DRIVE,LOT 6,BLK 4 LISP3 SEZ BRGY. SAN RAFAEL,STO. TOMAS BATANGAS 4234 PHILIPPINES | 08/05/2019 | MSK0034-19 | GOSUBOM6250681 | 6 BOXES STAINLESS STEEL WIRES INVOI CE NO. : PM/190417 21-JUN-2019 S/BI LL NO 5037176 DATE :21/06/2019 HS C ODE: 72230010 NET WT :3,000.00 KGS FREIGHT PREPAID * MFG BY VENUS W |
| 279 | J A HOME PRODUCTS CORP | 8 HON. A SANDOVAL AVE. PINAGBUHATA N PASIG CITY 1602 MM PHILIPPINES . TEL 6326335707 FAX 63 | 08/04/2019 | TSL0049-19 | 721910678942 | BEDCOVER PILLOW SHAM MICROFIBRE QUILT MICROFIBRE PILLOW PILLOW PROTECTOR |



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| 280 | JAMIGEL TRADING CORNER DSM ST | MAMBOG 1 BACVITE POM CONTACT PERSON MS.STELLA TAN TEL.NO. 02 663 7603 TIN NO. 262 898 773 000 E MAIL | 08/05/2019 | MSK0034-19 | 583931054 | FOOTWEARS SHOE MATERIALS & ACCESSORIES APPLICABLE FREE TIME 16 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) |
| 281 | JAPAN HOME INC | UNIT 336 337 MARKET MARKET THE FORT TAGUIG CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | PCMNL00550 | MOBILE ACCESSORIES |
| 282 | JCG MARKETING GROUP INC | KM19 EAST SERVICE ROAD SAN MARTIN DE PORRES PARANAQUE, 1700 PHILIPPINES | 08/05/2019 | MSK0034-19 | KMLMNS1970009 | 1X40 STC 53 PACKAGES BAKERY EQUIPMENT WITH STANDARD ACCESSORIES AND PARTS ROTARY RACK OVEN ELECTRIC 220V 3PH HS-120, CKD 3 SET BREAD RACK 12 SET HEAT EXCHANGER FOR ROTARY RACK |
| 283 | JENNYS GARMENTS INC | VELASQUEZ ST BANGIAD BRGY SAN JUAN TAYTAY RIZAL 1920 PHILIPPINES | 08/05/2019 | SIK0014-19 | POLLMNL1907092ATR | 57 PACKAGES LCL STC FABRICS |
| 284 | JEPPAMAN BUILDERS CORPORATION | BLOCK 16 LOT 5 KINGSLAND VILLAGE PALA PALA DAS MARINAS CITY CAVITE PHILIPPINES EMAIL ID JEPPAMANBUILDERSCORP GMAIL COM | 08/04/2019 | APL0095-19 | DXB0460776 | 1X40OT STC 2 SETS OF HULL AND DECK FIBERGLASS MOULDING WITH CONSOLE FREIGHT PREPAID |
| 285 | JIN FENG IMPORT AND EXPORT | CORPORATION 355 SAN NICOLAS ST. BRGY 285 MANILA METRO MANILA NATIONAL | 08/05/2019 | MSK0034-19 | 741900071751 | MIXED MILK DRINK SERIES APPLE FLAVOR 500G X 15 MIXED MILK DRINK SERIES VANILLA ICE CREAM FLAVOR 500G X15 MIXED MILK DRINK SERIES |
| 286 | JLTWINS ENTERPRISES | RM 311 A REGINA BUILDING ESCOLTA STREET BINONDO MANILA PHILIPPINES | 08/04/2019 | APL0095-19 | MELMNA00151 | 5 PALLETS STC TEXTILE CHEMICALS HS CODE 38099101 |
| 287 | JOCELYN FORGE INCORPORATED | PHILIPPINE TRUST COMPANY GRACE PARK BRANCH CALOOCAN CITY PHILIPPINES | 08/05/2019 | OPL0023-19 | HR1910007 | HOT ROLLED STEEL STRIP IN COIL SPEC JIS G3131 SPHC ASTM A36 |
| 288 | JOHNSON AND JOHNSON PTE LTD | KM 14 EDSION ROAD MERVILLE NCR FOURTH DISTRICT CITY OF PARANAQUE PHILIPPINES 1700 | 08/04/2019 | APL0095-19 | PKG10163 | 7 X 40 FT HC CNTRS STC 15409 CASES 79602000 J MILK PLUS OATS BATH 200ML REFILL PH BMR 1025 CASES 79602001 J MILK PLUS OATS BATH 400ML RF PH TH BMR XXX |
| 289 | JOEJO TRADING | 11 CATTLEYA ST. MACARIA VILLAGE CANLALAY SAN PEDRO LAGUNA 2646071 PHILIPPINES | 08/05/2019 | MSK0034-19 | ELCKBKK19070043 | 1 X 40HC CONTAINER STC. 2725 CARTONS GLOVES |
| 290 | JP NETWORKS INC | UNIT 1 GF TOPY S PLACE INDUSTRIA CORNER ECONOMIA STREETS BAGUMBAYAN QUEZON CITY PHILIPPINES 1100 | 08/05/2019 | MSK0034-19 | SM19E009740 | 1X40 HQ CONTAINER STC 652 CARTONS WALL CLOCK |
| 291 | JUSISA TRADING | UNIT 1011 MIDLAND PLAZA HOTEL MARIATICO ST BRGY 669 ERTIMA MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | NSSLNHEML19Q0121 | 1X40HC CNTR STC 1734 PIECES USED HOUSEHOLD GOODS AND ETC |
| 292 | JUSTINO CORPORATION | CORPORATION PHILIPPINES | 08/05/2019 | MSK0034-19 | NSE197083MAN | 1 X 20 CONTAINER STC 5 PACKAGES 4 UNITS BRADFORD GENERATING SETS SEE AS PER BL |
| 293 | KATSUMIRWIN TRADING | 3 PLUTONIUM ST. GOLDENDALE SUBD. TINAJEROS 1 MALABON CITY 1470 PHILIPPINES. | 08/04/2019 | TSL0049-19 | 310910072456 | 799 CARTONS CASKET D COR AND ACCESSORIES UN NUMBER 1263 IMO CLASS 3 SHIPPER S PACKLOADCOUNT AND SEAL |
| 294 | KATSUMIRWIN TRADING ADDRESS 3 | PLUTONIUM ST. GOLDENDALE SUBD. TINAJEROS 1 MALABON CITY 1470 PHILIPPINES | 08/05/2019 | MSK0034-19 | 584054090 | AUTOMATIC VOLTAGE REGULATOR |
| 295 | KELLITECH IMPORT AND EXPORT | CORPORATION KELLSONS BLDG 1202 APACIBLE STREET PACO MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | NBE19072011 | 1X40 HC CNTR STC 734 CARTONS BARBECUE GRILL MDL BQ228 A ELECTRIC KETTLE MDL WK0110 ELECTRIC KETTLE MDL WK0111 |
| 296 | KENSTAND PHILIPPINES INC | UNIT 1001 FORT LEGEND TOWER 3RD AVE. COENER 31ST.BONIFACIO GLOBAL CITY TAGUIG CITY PHILIPPINE TEL 632 777 1688 FAX 632 656 | 08/05/2019 | SIK0014-19 | PUSB910701 | EALSAID TO CONTAIN1X40'13 59CASES(679500PACK)KOREAN CIGARETTES GREEN 198(99000)ESSE POP 693(346500)ESSE POP LIMITED EDITION 468(234000)INVOICE N |
| 297 | KENT INTERNATIONAL TRADING COINC | NO14 BRIXTON STREETBRGY KAPITOLYO PASIG CITY PHILIPPINES TEL 02 727 3011 FAX 02 726 5627 | 08/04/2019 | APL0095-19 | LMY0137863 | 1596 PACKAGES OF ROCKWOOL |
| 298 | KORPACK PHILIPPINES CORPORATION | GIRON ST. BRGY. 7B. LAOAG CITY 2900 PHILIPPINES | 08/05/2019 | SIK0014-19 | EKLX1907028 | 1X40'HQ TOTAL OF 21 PACKAGES SAID TO CONTAIN NIPOFLEX, CPP-S 830G, DAMMAR GUM, MA LOW, PE COATED PAPER, LAMINATED CAP SEAL, ADHESIVE, CAP SEAL FILM, DISCHARGE VALVE, O-RING, GASKET |



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| 299 | KUMSUNG REFRIGERATION INC | GROUND FLOOR OFFICE 41 NAGA ROAD PULANG LUPA DOS, CITY OF LAS PINAS NCR FOURTH DISTRICT PHILIPPINES 1742 | 08/05/2019 | SIK0014-19 | CKCOPUS0047777 | 1X20' CONTAINER STC: 80 DRUM = 11.84 MT CYCLO PENTANE AS PER PROFORMA INVOICE NO. KS-1907C DATED ON JUL. 15, 2019 CLASS 3, UN NO: 1146 |
| 300 | KYONAN DEVELOPMENT CORPORATION | ADDRESS 9524 SGT F YABUT STREET COR RAON STREET GUADALUPE NUEVO MAKATI CITY PHILIPPINES TEL 632 8818753 | 08/04/2019 | TSL0049-19 | AFZ0162367 | MISCELLANEOUS FURNITURE HARDWARE S IGNBOARD BOLTS AND CASTORS FREIGHT PREPAID |
| 301 | LAKECITY VARIETY TRADING | B39 L7D 3F APARTMENT GLANZON ST. KATARUNGAN POBLACION MUNTINLUPA 177 6 PHILIPPINES | 08/04/2019 | TSL0049-19 | 721910682239 | COMPUTER CABLE SHIPPER S PACKLOADCOUNT AND SEAL |
| 302 | LAKECITY VARIETY TRADING | B39 L7D 3F, APARTMENT GLANZONST. KATARUNGAN POBLACIONSUBDIVISION MUNTINLUPA CITYTEL 02 521 5030 | 08/05/2019 | MSK0034-19 | HDMUQSPH8305973 | SHIPPER S LOAD, COUNT AND SEAL 442ROLLS CY CY TARPULINS FREIGHT PREPAID |
| 303 | LAKECITY VARIETY TRADING | B39 L7D 3FAPARTMENT GLANZON ST. KATARUNGAN POBLACION | 08/04/2019 | TSL0049-19 | 713910184066 | FURNITUREHARDWARE ITEMS AND ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 304 | LAKECITY VARIETY TRADING | BLK39 LOT7D 3F APARTMENT GIANZON ST .KATARUNGAN VILLAGE POBLACION MUN TINLUPA CITY | 08/04/2019 | TSL0049-19 | 713910181386 | MATS SHIPPER S PACKLOADCOUNT AND SEAL |
| 305 | LAMINWOOD DECO CORPORATION | 494 M.H.DEL PILAR STREET PALASAN VALENZUELA CITY 1479,PHILIPPINES TEL 00632 2932670 FAX 00632 2921828 | 08/05/2019 | MSK0034-19 | GOSUQIN3777305 | LAMINATED DECORATIVE PLYWOOD MANILA -PHILIPPINES LE SOLEIL SHIPPING AGE NCIES INC. #888-B YNGEN BUILDING,S ABAK STREET MAGSAYSAY ROAD,BARANGA Y SAN ANTONIO,SAN PEDRO,LAGUNA 40 |
| 306 | LARGA INTERNATIONAL LOGISTICS INC | 400 KIMMEE BUILDING 1000A MABINI ST.COR.T.M KALAW ERMITA MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 300910021516 | 1 X 20'GP CONTAINER STC- 1540 CARTONS OF FOODTUFFS ASSORTED MALAYSIAN FOODSTUFFS SHIPPER S PACKLOADCOUNT AND SEAL |
| 307 | LC SEMAJ ENTERPRISE | 3B 207 L. LANGIT BRGY.32 CALOOCAN CITY 1410 PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910213547 | LIGHTING FIXTURES LED SHIPPER S PACKLOADCOUNT AND SEAL |
| 308 | LC SEMAJ ENTERPRISE | ADDRESS 3B 207 L. LANGIT BRGY.32 CALOOCAN CITY 1410 PHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUQSPH8306198 | SHIPPER S LOAD, COUNT AND SEAL 26CASES CY CY MULTIPLE WALLED INSULATING UNITS OF GLASS H.S CODE 7008.00 CITADEL LINES INC. 637 BONIFACIO DRIVE, PORT AREA, MANILA, PH |
| 309 | LEYSAM COMMERCIAL INC | 1547 LEON GUINTO STREET ERMITA MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | XBSU000078 | CONTEX 37CPL 6 TEXTURED SOY PROTEIN CONCENTRATE 1200BAGS ON 40PALLET ORDER NO TURRIS 2818 |
| 310 | LIMCHEN TRADING 379 BARRACA STREET | SAN NICOLAS MANILA PHILIPPINES FAX 632 2474213 | 08/05/2019 | MSK0034-19 | 580763471 | LAMINATING FILM LAMINATING MACHINE PAPER BINDING COVER BINDING MACH INE PLASTIC BINDING RING CARD CUT TER |
| 311 | LINEAR COOLING TOWER INC | 555 DEL MONTE AVENUE QUEZON CITY PHILIPPINES 1115 TEL 632 364 1003 413 0201 | 08/04/2019 | APL0095-19 | CNB0136863 | 1 X 40 HC CONTAINER 8 PACKAGES ONE LOT OF COOLING TOWER PARTS FREIGHT PREPAID |
| 312 | LINK IMPORT EXPORT ENTERPRISES INC | RM 509 FEDERATION CENTER BLDG MUELLE DE BINONDO SAN NICOLAS MANILA 1010 PHILIPPINES | 08/04/2019 | APL0095-19 | LMY0137680 | 4 X 120G 150 CTNS WHITE PEARL BARLEY 24 X 45 AYAM BRAND 301 CTNS SARDINE BIG OVAL IN TOMATO X 425G |
| 313 | LISEN88 TRADING | RM510 5 F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES TIN 260 693 641 000 | 08/04/2019 | TSL0049-19 | AFZ0164706 | CERAMIC TILES CONTACT PERSONKHEVIN DOSADO EMAILWORLDWIDEMOVERS88-GMAIL.COM FREIGHT PREPAID |
| 314 | LLOYD LABORATORIES INC 10 LLOYD | AVENUE FIRST BULACAN INDUSTRIAL CITY TIKAY MALOLOS 3000 BULACAN PHILIPPINES | 08/05/2019 | MSK0034-19 | 583453710 | EMPTY AMBER GLASS BOT - 60ML 20MM EMPTY AMBER GLASS BOT - 120ML |
| 315 | LOOP CREST RAIN ENTERPRISE | RM 603 DOWNTOWN CENTER BLDG,516 QUINTIN PAREDES STREET,BRGY.287 ZONE BINONDO,MANILA 1006 PHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUQSPH7267024 | SHIPPER S LOAD, COUNT AND SEAL 6P KGS CY CY ESCALATOR ES310 30 100K 5500 SEC REGISTRATION NUMBER 236685015000 SEC REGISTRATION NUMBER 135536538001 FREIGHT PREPAID |
| 316 | LUCKY A HOUSEFOOD INC | GALAS MALHACAN MEYCAUAYAN BULACAN 3020 PHILIPPINES TEL AND FAX 632 3633394 | 08/04/2019 | TSL0049-19 | GTD0451469 | MOTORCYCLE TIRE HS CODE 4011 4000 N W 25 915 00 KGS FREIGHT PREPAID |
| 317 | LUCKYWAN TRADING | UNIT 412 4 F MADRIGAL BLDG ESCOLTA ST BRGY 291 BINONDO MANILA | 08/05/2019 | SIK0014-19 | DALT1907013 | 1X20 DV CONTAINER STC 4 BOXES OF SOLAR MODULE |



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| 318 | LUSTERPLUS INC | 79 GENERAL LUIS STREET BARANGAY BAGBAGUIN VALENZUELA CITY | 08/04/2019 | TSL0049-19 | AFZ0163517 | UNGLAZED CERAMIC TILES FREIGHT PREPAID |
| 319 | MAERSK FILIPINAS | INSULAR LIFE BUILDING PHMNS | 08/05/2019 | MSK0034-19 | MAEU12345 | DUMMY |
| 320 | MAKATI DEVELOPMENT CORPORATION | CORPORATION PHILIPPINES | 08/04/2019 | TSL0049-19 | SZS0033407 | 3X20 CONTAINERS STC 1561 CARTONS PORCELAIN TILES |
| 321 | MALDEPENA AUTO TRADING | UNIT 723 7TH FLOOR ROYAL BAY TERRAC MANILA 1000 PHL | 08/04/2019 | APL0095-19 | IAH0474645 | 1X40 CNTR STC 1 PIECE MERCEDES SPRINTER |
| 322 | MANDIWA TRADING | 84 SAMPAGUITA ST 10TH AVENUE EAST CALOOCAN CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | 210910504288 | CERAMIC TILES NET WEIGHT 400032.00 KGS GROSS WEIGHT 432128.00 KGS SHIPPER S PACKLOADCOUNT AND SEAL |
| 323 | MANILA ELECTRIC COMPANY | LOPEZ BUILDING ORTIGAS AVENUE PASIG CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | PUSB923414 | EALSAID TO CONTAIN1X20'HZ3 1PACKAGESSULPHUR HEXAFLUORIDE (SF 6)HTD18-002-PO009 |
| 324 | MARCEL TRADING CORPORATION | 5TH FLR. FIRST MARCEL TOWER 926 AR ANETA AVENUE QUEZON CITY | 08/04/2019 | TSL0049-19 | 721910677495 | KONJAC GUM SHIPPER S PACKLOADCOUNT AND SEAL |
| 325 | MARCELO D LAYLO CARGO FORWARDERS | UNIT 423 CENTRAL PARK CONDOMINIUM II,D.JORGE ST. PASAY CITY | 08/05/2019 | SIK0014-19 | 024079001U00 | SAID TO BE: 233 CARTONS OF PERSONAL EFFECTS AND HOUSEHOLD ITEM SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID |
| 326 | MARCELO D LAYLO CARGO FORWARDERS | UNIT 423 CENTRAL PARK CONDOMINIUM II,D.JORGE ST. PASAY CITY | 08/05/2019 | SIK0014-19 | 024079003200 | SAID TO BE: 238 CARTONS OF PERSONAL EFFECTS AND HOUSEHOLD ITEM SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID |
| 327 | MARISEN ENTERPRISES | RM 324A FUBC BUILDING 413 ESCOLTA STREET BRGY ZONE 028 BINONDO MANILA 1006 PHILIPPINES | 08/04/2019 | APL0095-19 | 22190221606 | 15 PACKAGES STC WEARING APPAREL SHOES TRAVELLING BAGS T SHIRT AND PROMOTIONAL ITEMS |
| 328 | MARIWASA SIAM CERAMICS INC | BGRY SAN ANTONIO STO TOMAS BATANGAS PHILIPPINES 4234 TEL 7176901 LOCAL 2284 | 08/04/2019 | TSL0049-19 | SZXCBB19016448 | SAID TO CONTAIN : SANITARY WARE FREIGHT PREPAID TOTAL 2X40 HC CONTAINERS ONLY |
| 329 | MARIWASA SIAM CERAMICS INC | BRGY SAN ANTONIO STO TOMAS BATANGAS PHILIPPINES 4234 TEL 02 7176901 LOC2284 | 08/04/2019 | TSL0049-19 | AFZ0164344 | POLISHED TILE FREIGHT PREPAID |
| 330 | MARK LAWRENCE ISIDRO | UNIT 17F EISENHOWER CONDOMINIUM EISENHOWER ST GREENHILLS SAN JUAN METRO MANILA PHILIPPINES | 08/04/2019 | APL0095-19 | SHSLKHIMNL6149 | 7 CARTONS STC 07 CARTONS JACKET |
| 331 | MARS PHILIPPINES INC MARCOS | HIGHWAY SITIO PUTING BATO BRGY. INARAWAN ANTIPOLO CITY 1870 PHILIPPINES | 08/05/2019 | MSK0034-19 | 585441691 | SNICKERS CHOCOLATE M&M'S HAZNUT BLO CK CHOCOLATE M&M'S MILK BLOCK CHOCO LATE DTHC COLLECT AND OTHC COLLECT VENT:CLOSE TEMP+19C TEL: 86-573-89 857000 FAX:86-573-89857108 A |
| 332 | MARS PHILIPPINES INC MARCOS | HIGHWAY SITIO PUTING BATO BRGY. INARAWAN ANTIPOLO CITY 1870 PHILIPPINES | 08/05/2019 | MSK0034-19 | 585441692 | SNICKERS CHOCOLATE M&M'S MILK CHOCO LATE DTHC COLLECT AND OTHC COLLECT VENT:CLOSE TEMP+19C TEL: 86-573-89 857000 FAX:86-573-89857108 ATTN : OTHMAN SHIMA /SUNGA GIGI T: |
| 333 | MARS PHILIPPINES INC MARCOS | HIGHWAY SITIO PUTING BATO BRGY. INARAWAN ANTIPOLO CITY 1870 PHILIPPINES | 08/05/2019 | MSK0034-19 | 585441693 | M&M'S MILK CHOCOLATE SNICKERS CHOCO LATE DTHC COLLECT AND OTHC COLLECT VENT:CLOSE TEMP+19C TEL: 86-573-89 857000 FAX:86-573-89857108 ATTN : OTHMAN SHIMA /SUNGA GIGI T: |
| 334 | MARS PHILIPPINES INC MARCOS | HIGHWAY SITIO PUTING BATO BRGY. INARAWAN ANTIPOLO CITY 1870 PHILIPPINES | 08/05/2019 | MSK0034-19 | 585441708 | M&M'S MILK CHOCOLATE DOVE MILK CHOC OLATE M&M'S HAZNUT BLOCK CHOCOLATE DTHC COLLECT AND OTHC COLLECT VENT: CLOSE TEMP+19C TEL: 86-573-8985700 0 FAX:86-573-89857108 ATTN: |
| 335 | MARS PHILIPPINES INC MARCOS | HIGHWAY SITIO PUTING BATO BRGY. INARAWAN ANTIPOLO CITY 1870 PHILIPPINES | 08/05/2019 | MSK0034-19 | 585441709 | M&M'S MILK CHOCOLATE DOVE MILK CHOC OLATE DTHC COLLECT AND OTHC COLLECT VENT:CLOSE TEMP+19C TEL: 86-573-8 9857000 FAX:86-573-89857108 ATT N: OTHMAN SHIMA /SUNGA GIGI T: |
| 336 | MARS PHILIPPINES INC MARCOS | HIGHWAY SITIO PUTING BATO BRGY. INARAWAN ANTIPOLO CITY 1870 PHILIPPINES | 08/05/2019 | MSK0034-19 | 585441710 | SNICKERS CHOCOLATE M&M'S MILK CHOCO LATE DTHC COLLECT AND OTHC COLLECT VENT:CLOSE TEMP+19C TEL: 86-573-89 857000 FAX:86-573-89857108 ATTN : OTHMAN SHIMA /SUNGA GIGI T: |
| 337 | MAST GROUPS PHILSINC | (blank) | 08/04/2019 | TSL0049-19 | 800910045586 | WELDING RODS E6013 16.00MT 2.5MM X 350MM 5.00MT 3.2MM X 350MM 5.00MT 4.0MM X 400MM TOTAL QUANTITY26.00MT |



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| 338 | MAYON INDUSTRIAL CORPORATION 51 JOY | STREET GRACE VILLAGE 1100 QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | 583435202 | PROPYLENE GLYCOL INDUSTRIAL GRADE 215 KG STEEL DRUM PQ NO. 12-5564 N .W. 17 200.000 KGS. ECC NO. 1099653 77/34879767 APPLICABLE FREE TIME 1 5 DAYS COMBINED(DETENTION & DEMUR |
| 339 | MCLIG TRADING | RM 403 4 F FUBC BLDG 413 ESCOLTA ST REET BRGY 291 ZONE 027 BINONDO MANI LA | 08/04/2019 | TSL0049-19 | 721910689740 | ASSORTED FOODSTUFF REEFER TEMP-1 VENT15CBM/H OPEN SHIPPER S PACKLOADCOUNT AND SEAL |
| 340 | MDLD INTERCHEMICALS INDUSTRIES INC | NO 73 SCOUT FERNANDEZ ST BRGY LAGING HANDA QUEZON CITY 1003 PHILIPPINES | 08/04/2019 | APL0095-19 | HYDMNL00294 | 20 DRUMS STC TOTAL 20 DRUMS ONLY EACH DRUM CONTAINING 50 KGS NET WT SULFAMETHOXAZOLE BP INVOICE NO 100020145 DT 28 06 2019 BUYERS ORDER NO P C NO 0519 M543 1184 DT MAY 27 2019 |
| 341 | MEDITEREANE EXPRESS TRADING | COMPANY UNIT 502A 5F MNA BLDG BONIFACIO DRIVE COR 2ND ST BRGY 649 ZONE 68 PORT AREA MANILA PHILIPPINES TEL 632 3104195 | 08/04/2019 | TSL0049-19 | CNH0190030 | FURNITURE FREIGHT PREPAID |
| 342 | MEDITEREANE EXPRESS TRADING COMPANY | UNIT 502 A 5F MNA BLDG BONIFACIO DRIVE COR 2ND ST BRGY 649 ZONE 68 PORT AREAMANILA | 08/04/2019 | TSL0049-19 | AJD0398151 | PLASTIC PRODUCTS BATH SPONGE PLASTIC PRODUCTS PLASTIC BOX #2 FU YI GE 16A CHINA FREIGHT PREPAID |
| 343 | MEDITEREANE EXPRESS TRADING COMPANY | UNIT 502A 5F MNA BLDG BONIFACIO DRIVE COR 2ND ST BRGY 649 ZONE 68 PORT AREAMANILA | 08/04/2019 | TSL0049-19 | AFZ0164730 | FURNITURE FREIGHT PREPAID |
| 344 | MEGA FASTWORK INTERNATIONAL | CORPORATION NO9 CONSTANTINE DRIVE VALENZUELA CITY TEL02 617 8948 | 08/04/2019 | TSL0049-19 | AFZ0164233 | HAND PUMP FREIGHT PREPAID |
| 345 | MEGA FASTWORK INTERNATIONAL | CORPORATION ADDRESS NO. 9 CONSTANTINE DRIVE, VALENZUELA CITY, PHILIPPINES CONTACT PERSON CHARLES CHUA | 08/05/2019 | MSK0034-19 | HDMUQSPH8209580 | SHIPPER S LOAD, COUNT AND SEAL 574CTNS CY CY DIESEL ENGINE FAX 086 0510 83625268 CONTACT NUMBER 02 617 8948 FREIGHT PREPAID |
| 346 | MEGA FASTWORK INTERNATIONAL | CORPORATION ADDRESS NO. 9 CONSTANTINE DRIVE, VALENZUELA CITY, PHILIPPINES CONTACT PERSON CHARLES CHUA | 08/05/2019 | MSK0034-19 | HDMUQSPH8209581 | SHIPPER S LOAD, COUNT AND SEAL 719CTNS CY CY DIESEL WATER PUMP FAX 086 0510 83625268 CONTACT NUMBER 02 617 8948 FREIGHT PREPAID |
| 347 | MEGA FASTWORK INTERNATIONAL CORP | NO 9 CONSTANTINO DRIVE MARULAS VALENZUELA CITY PHILIPPINE | 08/04/2019 | TSL0049-19 | AFZ0163466 | CERAMIC TILES HS CODE690721 FREIGHT PREPAID |
| 348 | MEGA FASTWORK INTERNATIONAL CORP | NO 9 CONSTANTINO DRIVE MARULAS VALENZUELA CITY PHILIPPINE | 08/04/2019 | TSL0049-19 | AJD0401787 | CERAMIC TILES FREIGHT PREPAID |
| 349 | MEGA FASTWORK INTERNATIONAL CORP | NO 9 CONSTANTINO DRIVE VALENZUELA CITY PHILIPPINES TEL FAX 2454561 | 08/04/2019 | TSL0049-19 | CMZ0331628 | SD CARD KARAOKE PLAYERS SPARE PARTS FREIGHT PREPAID |
| 350 | MEGA FASTWORK INTERNATIONAL CORP | NO. 9 CONSTANTINO DRIVE MARULAS VALENZUELA CITY PHILIPPINE DIONISIO SEE 63917 896 1358 | 08/04/2019 | TSL0049-19 | 712910216982 | AQUARIUM ACCESSORIES ANIMAL CAGES SHIPPER S PACKLOADCOUNT AND SEAL |
| 351 | MEGA FASTWORK INTERNATIONAL CORP | NO. 9 CONSTANTINO DRIVE VALENZUELA CITY PHILIPPINES CITY TEL FAX 2454561 | 08/04/2019 | TSL0049-19 | 721910689894 | COMPUTER PARTS ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 352 | MEGA FASTWORK INTERNATIONAL CORP | NO. 9 CONSTANTINO DRIVE VALENZUELA CITY PHILIPPINES CITY TEL FAX 2454561 | 08/04/2019 | TSL0049-19 | 721910694188 | SPEAKERS PARTS ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 353 | MEGA FASTWORK INTERNATIONAL CORP | NO. 9 CONSTANTINO DRIVE VALENZUELA CITY PHILIPPINES CITY TEL FAX 2454561 | 08/04/2019 | TSL0049-19 | 721910694201 | SPEAKERS PARTS ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 354 | MEGA FASTWORK INTERNATIONAL CORP | NO. 9 CONSTANTINO DRIVE VALENZUELA CITY PHILIPPINES CITY TEL FAX 2454561 | 08/04/2019 | TSL0049-19 | 721910694225 | DVD KARAOKE PLAYERS ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 355 | MEGA FASTWORK INTERNATIONAL CORP | NO. 9 CONSTANTINO DRIVE VALENZUELA CITY PHILIPPINES CITY TEL FAX 2454561 CITY CRISANTO VIVAS 009 658 614 | 08/04/2019 | TSL0049-19 | 721910686619 | LED BULBS H LIGHTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 356 | MEGA FASTWORK INTERNATIONAL CORP | NO.9 CONSTANTINO DRIVE BRGY MARULAS VALENZUELA CITY 1440 PHILIPPINES TELNO.09062877796 ATTN ROSARIO | 08/04/2019 | TSL0049-19 | 713910181515 | MULTI COOKER PARTS TIN NUMBER 009-658-614-000 COMPANY REG NO CS201714973 SHIPPER S PACKLOADCOUNT AND SEAL |
| 357 | MEGA FASTWORK INTERNATIONAL CORPORA | NO.9 CONSTANTINO DRIVE VALENZUELA C PHILIPPINES TEL 02 245 4561 | 08/05/2019 | SIK0014-19 | PUSB919716 | EALSAID TO CONTAIN 1X40'167 PACKAGES 17850K GRAW MATERIALS FOR PRINTING INK CONTRACT NO. S N20190513002 |



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| 358 | MEGA FASTWORK INTERNATIONAL CORPORA | TIONADD NO.9 CONSTANTINO ST.MARU LAS VALENZUELA LAS TEL 02 9482838 | 08/04/2019 | TSL0049-19 | 721910689887 | AMPLIFIER TEL/FAX0755-22639699 SHIPPER S PACKLOADCOUNT AND SEAL |
| 359 | MEGA FASTWORK INTERNATIONAL CORPORA | TIONNO.9 CONSTANTINO DRIVE BRGY MARULAS VALENZUELA CITY 1440 PHILI PPINESTIN NO 009 658 614 000 PPINESCOMPANY REG NO CS201714973 | 08/04/2019 | TSL0049-19 | 721910677587 | TV PARTS HS CODE8529.9055 TEL 86-757-85123860 SHIPPER S PACKLOADCOUNT AND SEAL |
| 360 | MEGATRENDS IANDC CORPORATION | UNIT D. ROSARIO COMPOUND. 69 C.RAY PASIG CITY 1609 PHILIPPINES TEL 632 576 3335 | 08/05/2019 | SIK0014-19 | INC2797337 | EALSAID TO CONTAIN1X20'32P ACKETS24PALLETES OF POLYURETHANE S 4EA OF DESKS & 4EA OF CHAIRS AS PER PURCHASE ORDER NO. PO NO .2019-007 |
| 361 | MESCO INC | RELIANCE COR BRIXTON STS PASIG CITY PHILIPPINES 1603 | 08/05/2019 | MSK0034-19 | 2MNS8AC930W261 | 1X20 GP CONTAINER STC 7 PALLETES TOOL CABINET |
| 362 | METALCAST CORPORATION | MOUNTVIEW INDUSTRIAL COMPLEX GOVERNOR S DRIVE BARANGAY BANCAL CARMONA CAVITE 4116 PHILIPPINES ATTN MR TOMOTHY G LIONG TEL 632 584 44 | 08/04/2019 | APL0095-19 | AMP0309123 | 3 PACKAGES 2 CASES AND 1 SKID TOSHIBA MACHINE S DIE CASTING MACHINE DC350R M FREIGHT PREPAID AS ARRANGED FCL FCL |
| 363 | METRO HUE TECH CHEMICAL CO INC | 103 PROGRESS AVE PHASE 1 CARMELRA Y INDUSTRIAL PARK 1 CANLUBANG CALA MBA LAGUNA PHILIPPINES 4037 TEL 0971 5308894 | 08/05/2019 | SIK0014-19 | SNK0010190709285 | 14000 KGS OF ETHYLENE VINYL ACETATE EA40055 HS CODE NO. 3901.30.0000 ++SHIPPING AGENT |
| 364 | METRO STONERICH CORPORATION | ADDRESS85 TIMOG AVESOUTH TRIANGLE QUEZON CITYPHILIPPINE CONTACT FERNANDO FVILLANUEVAJR TEL 6329201045 | 08/04/2019 | TSL0049-19 | AFZ0163320 | ALUMINUM PERFORATED PANEL FAX86-755-25419568 FAX411-5994/413-9898 EMAILFERVILLE45-YAHOOOCOM FAX411-5994/413-9898 |
| 365 | MFM62 TRADING | RM 415 4F FEMII BLDG A SORIANO AVE BRGY 656 ZONE INTRAMUROS MANILA 1002 PHILIPPINES TEL 0917 583 0419 | 08/04/2019 | TSL0049-19 | 721910672544 | FOOTWEAR SHENZHENCHINA SHIPPER S PACKLOADCOUNT AND SEAL |
| 366 | MG MAT ENTERPRISES | 167 3RD ST 8TH AVENUE GRACE PARK EAST CALOOCAN CITY 1400 MANILA PHILIPPINES TEL 63024426782 | 08/04/2019 | APL0095-19 | CNB0136952 | 3 X 20 ST CONTAINERS 60 PALLETES OXIDIZED BITUMEN GRADE 115 15 FREIGHT PREPAID |
| 367 | MINAMI MANUFACTURING CORPORATION | NO.25 PACIFIC STREET T.S.CRUZ SUBDIVISIONBEASTQUEZONCITYPHILI PPINES TEL632634 8691 PPINES FAX632634 5899 AS094001 | 08/04/2019 | TSL0049-19 | 721910696205 | ELECTRIC FAN PARTS AND LIGHTING FIXTURES SHIPPER S PACKLOADCOUNT AND SEAL |
| 368 | MINAMI MANUFACTURING CORPORATION | NO.25 PACIFIC STREETT.S.CRUZ SUBDIVISIONBEASTQUEZONCITY PHILIPPINES TEL632634 8691 FAX632634 5899 | 08/04/2019 | TSL0049-19 | 713910181829 | RICE COOKER SHIPPER S PACKLOADCOUNT AND SEAL |
| 369 | MINDOMINE INTERNATIONAL TRADING | ROOM 817 MBI BUILDING PLAZASTA.CRUZBRGY.298 ZONE 29 MANILA,PHILSTEL 0063 2 5038885 | 08/05/2019 | MSK0034-19 | HDMUQSPH8306197 | SHIPPER S LOAD, COUNT AND SEAL 1490P KGS CY CY SANITARY WARES FREIGHT PREPAID |
| 370 | MONTOSCO INC | UNIT 1501 FEDERAL TOWER DASMARINAS ST. BINONDO MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | CKCOINC0015934 | 5X40'HC CONTAINER STC: 4500 CASES OF (748766) GILBEY'S GIN 375ML X 24 GNS PH 37.5% 4,500 CASES |
| 371 | MORIEL S TRADING | ADDRESS5789 UNIT 2 ZOBEL ROXAS AVE NUE PALANAN MAKATI CITY PHILIPPINE STIN4209 7409 8000 TEL NO.801 00 | 08/04/2019 | TSL0049-19 | 713910188897 | LIGHTING FIXTURE SHIPPER S PACKLOADCOUNT AND SEAL |
| 372 | MORIELS TRADING | 5789 UNIT 2 ZOBEL ROXAS AVE PALANAN MAKATI CITY PHILIPPINES TEL 801 00 05 | 08/04/2019 | TSL0049-19 | 712910208642 | HELMET SHIPPER S PACKLOADCOUNT AND SEAL |
| 373 | MORIELS TRADING | 5789 UNIT 2 ZOBEL ROXAS AVE PALANAN MAKATI CITY PHILIPPINES TEL 801 00 05 | 08/04/2019 | TSL0049-19 | 712910213479 | HELMET SHIPPER S PACKLOADCOUNT AND SEAL |
| 374 | MORIELS TRADING | 5789 UNIT 2 ZOBEL ROXAS AVENUE PALANAN MAKATI CITY | 08/04/2019 | TSL0049-19 | 712910213486 | HARDWARE FITTING SHIPPER S PACKLOADCOUNT AND SEAL |
| 375 | MORIELS TRADING | 5789 UNIT 2 ZOBEL ROXAS AVENUE PALANAN MAKATI CITY TEL 0063 2 8315739 | 08/04/2019 | TSL0049-19 | CANCB19003531 | SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN547 CTNSHARDWARE FITTING FREIGHT PREPAIDSAY TTL 1X40'HC CONT AINER(S) ONLY |



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| 376 | MORIELS TRADING | 5789 UNIT 2 ZOBEL ROXAS AVENUE PALANAN MAKATI CITY TEL0063 2 8315739 | 08/04/2019 | TSL0049-19 | 712910213554 | HARDWARE FITTING SHIPPER S PACKLOADCOUNT AND SEAL |
| 377 | MORIELS TRADING | 5789 UNIT 2 ZOBEL ROXAS AVENUE PALANAN MAKATI CITY TEL0063 2 8315739 | 08/04/2019 | TSL0049-19 | 712910213592 | HARDWARE FITTING SHIPPER S PACKLOADCOUNT AND SEAL |
| 378 | MS DYNAMICS CORPORATION 717 T MAPUA | ST.STA CRUZ METRO MANILA PHILS. TEL 736 7516 733 6691 | 08/05/2019 | MSK0034-19 | 583790832 | VARIOUS CASTER WITH PU AND RS WHEEL 104 P'KGS(17 W/DCS + 87 CTNS) |
| 379 | MULTI RICH HOME DECORS INC | 181 10TH AVENUE WEST COR A DEL MUNDO ST CALOOCAN CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | HLTSAFS726755 | SLCAS 2X20 GP FCL STC 2688 CARTONS CERAMIC TILES |
| 380 | MULTI RICH HOME DECORS INC | 181 10TH AVENUE WEST COR A DEL MUNDO ST CALOOCAN CITY PHILIPPINES TEL 632 3661618 | 08/04/2019 | TSL0049-19 | AFZ0164326 | CERAMIC TILES TEL +86769 26995026 FAX +86769 26994879 FREIGHT PREPAID |
| 381 | MULTIPRINT SCREENPRINTING | SUPPLY INC 431 G ARANETA AVENUE QUEZON CITY 0810 PHILLIPINES | 08/04/2019 | APL0095-19 | CAN9028251 | PACKAGES PRINT SCREEN COATINGS 180 PAIL HS CODE 3215 11 00 00 324 PAILS HS CODE 3215 19 00 90 CAED 01B347KC634820190600117 FREIGHT PREPAID |
| 382 | MULTIPRINT SCREENPRINTING SUPPLY | INC 431 G ARANETA AVENUE CORNER BAYANL STREET QUEZON CITY MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | TPEMNL19080095 | NYLON FLOCK FIBER AS P O NO FFI NO 04 2019 |
| 383 | MURLIS INTERNATIONAL INC | SRI TOWER 2024 ARAGON ST CORNER FARADAY STBRGY SAN ISIDRO MAKATI CITY METRO MANILA PHILIPPINES TEL 639175856093 FAX 6325518040 | 08/04/2019 | TSL0049-19 | AFZ0165690 | MUSICAL STANDS AMPLIFIER SPEAKER PARTS FREIGHT PREPAID |
| 384 | MUTUAL SUCCESS LIGHTING FIXTURE INC | 3003A EAST TOWER PSE ORTIGAS CENTER PASIG CITY METRO MANILA PHILIPPINES TEL 632 687 7111 FAX 632 687 6756 | 08/04/2019 | TSL0049-19 | AJR0113902 | LIGHTING FIXTURES TEL0760-22357926 FAX0760-223579 26 FREIGHT PREPAID |
| 385 | MYSTICKNOT MARKETING CORPORATION | ADDRESS RM 447 REPUBLIC BUILDING NO716 FLORENTINO TORRES CORNER SOLER STREET | 08/04/2019 | TSL0049-19 | AFZ0163888 | LED LIGHTING FIXTURES BRGY 304 STA CRUZ MANILA 1014 PHILIPPINE EMAIL OPERATION1DEPARTMENT-GMAILC OM |
| 386 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BLDG NO 716 FLORENTINO TORRES CORNER SOLER ST BRGY 304 STA CRUZ MANILA 1014 | 08/05/2019 | MSK0034-19 | 2MNS8AC930W228 | 828PKGS 824CTNS 4CRTS FURNITURE PUMPS AND HANDTOOLS |
| 387 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BLDG NO. 716 FLORENTINO TORRES CORNER SOLER ST. BRGY 304 STA CRUZ MANILA 1014 PHILIPPINES | 08/04/2019 | TSL0049-19 | 300910022902 | 1 X 40' HC CONTAINER STC- 477 CARTONS OF FURNITURE SHIPPED ON BOARD ON 25/07/2019 ON YM ELIXIR V.097N AT PASIR GUDANG MALAYSIACONNECTING WITH HANSA DR |
| 388 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BLDG NO.716 FLORENTINO TORRES CORNER SOLER ST. INO TORRES BRGY 304 STA CRUZ MANILA 1014 PHILIPPINESEMAILOPERATION1 | 08/04/2019 | TSL0049-19 | 300910022452 | 2 X 40'HQ CONTAINER STC- 1345 CARTONS GOODS FURNITURE SHIPPER S PACKLOADCOUNT AND SEAL |
| 389 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BUILDING NO.716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ MANILA 1014 PHILIPPINEEMAIL OPERATION1DEPARTMENT | 08/04/2019 | TSL0049-19 | 721910688606 | TOYS HS CODE950300 SHIPPER S PACKLOADCOUNT AND SEAL |
| 390 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BUILDING NO.716 FLORENTINOTORRES CORNER SOLER STREET BRGY 304 STACRUZ MANILA 1014 PHILIPPINESEMAIL OPERATION1DEPARTMENT | 08/04/2019 | TSL0049-19 | 790910233888 | TYRES CONTACT NO 0917-722-6265 TIN 010-090-248-000 SEC REG CS201815810 SHIPPER S PACKLOADCOUNT AND SEAL |
| 391 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BUILDING NO.716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ MANILA 1014 PHILIPPINES | 08/04/2019 | TSL0049-19 | 760910011441 | TYRES 1350PKGS=270SETS+540PCS 270SETS=TYRE 270PCS+TUBE 270PCS+FLAP 270PCS MONGKOKHONG KONG |
| 392 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BUILDING NO716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ | 08/04/2019 | TSL0049-19 | AFZ0161348 | WINDOW FRAME AND ACCESSORIES ##MANILA 1014 PHILIPPINE EMAIL OPERATION1DEPARTMENT-GMAILC OM |



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| 393 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BUILDING NO716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ MANILA 1014 PHILIPPINE | 08/04/2019 | TSL0049-19 | AFZ0163250 | WINDOW FRAME AND ACCESSORIES EMAIL OPERATION1DEPARTMENT -GMAILCOM CONTACT NO 0917-722-6265 FREIGHT PREPAID |
| 394 | MYSTICKNOT MARKETING CORPORATION | RM 447 REPUBLIC BUILDING NO716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ MANILA 1014 PHILIPPINE | 08/04/2019 | TSL0049-19 | AFZ0163254 | WINDOW FRAME AND ACCESSORIES CONTACT NO 0917-722-6265 FREIGHT PREPAID |
| 395 | MYSTICKNOT MARKETING CORPORATION RM | 447 REPUBLIC BUILDING NO.716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ MANILA 1014 PHILIPPINE | 08/05/2019 | MSK0034-19 | 920631450 | PACKAGING ROLL CONTACT NO:0917-72 2-6265 TIN:010-090-248-000 SEC:CS20 181580 CONTACT NO:0917-722-6265 TIN:010-090-248-000 SEC:CS20181580 N/M |
| 396 | MYSTICKNOT MARKETING CORPORATION RM | 447 REPUBLIC BUILDING NO.716 FLORENTINO TORRES CORNER SOLER STREET BRGY 304 STA CRUZ MANILA 1014 PHILIPPINE EMAIL | 08/05/2019 | MSK0034-19 | 583932420 | BEAM CONTACT NO: 0917-722-6265 TIN : 010-090-248-000 SEC: CS201815810 N/M |
| 397 | NAME SE COLDTECH SUPPLY INC | ADDRESS 10 BASA ST SAN FRANCISCO D EL MONTEQUEZON CITY 1105 PHILIPPIN ESCONTACT PERSON PATRICK JOESPH T UGADELTEL NO 632 3721809 | 08/04/2019 | TSL0049-19 | 721910685797 | COOLING MACHINE SHIPPER S PACKLOADCOUNT AND SEAL |
| 398 | NEMA ELECTRIC COMPANY INC | PNB FINANCIAL CENTER PRES MACAPAGAL BLVD. PASAY CITY 1300 PHI TEL 632 751 5836 FAX 632 751 5836 | 08/05/2019 | SIK0014-19 | INC2796407 | EALSAID TO CONTAIN1X40'3PA CKAGES OF3 UNITS OIL DISTRIBUTION TRANSFORMERAS PER PROFORMA INVOI CE NO. 2019-07033DATED JULY 3 20 19OIL INNERSED SELF COOLED TRAN |
| 399 | NEW ALPHA MILLENIUM ACE TRADING COR | PORATION. 28 BALTAZAR ST.PACHECO V ILLAGEBALUBARAN MALINTAVALENZUEL A CITYPHILIPPINES. | 08/04/2019 | TSL0049-19 | 360910028014 | S.T.C. 165 DRUMS OF BTP-MOSMIXTURE ODORIFEROUSSUBSTANCES SHIPPER S PACKLOADCOUNT AND SEAL |
| 400 | NEW HATCHIN TRADING CORPORATION | UNIT 6 CARTIMAR PLAZA LEVERIZA ST. PASAY CITY MANILA PHILIPPINES TEL6328901649 FAX6328977209 SEC CS200310477 | 08/04/2019 | TSL0049-19 | 100910240975 | REEFER TEMP -20 °C 361 CARTONS 438 BUNDLES JAPANESE FOOD STUFFS TOTAL 799 PACKAGES |
| 401 | NEW TOUCHSTONE MDSG ENT CEBU PHIL | S. INC.NEW TOUCHSTONE COMPOUND I NDUSTRIAL ZONE CANAMUCAN NDUSTRIAL ZONE COMPOSTELA CEBU 60 03 PHILIPPINESTEL 632 9835068 FAX | 08/05/2019 | MSK0034-19 | 790910238913 | ALUMINIUM PROFILE SHIPPER S PACKLOADCOUNT AND SEAL |
| 402 | NEWPACK CORPORATION | 1207 ALPAP II BLDG TRADE ST COR INVESTMENTS DRIVE MADRIGAL BUSINESS PARK ALABANG MUNTINLUPA CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | CWFBGL190731 | PART OF 1X40HC CNTR STC 11 PKGS OF ADHESIVE |
| 403 | NEWPACK CORPORATION | 1207 ALPAP II BLDG TRADE ST COR INVESTMENTS DRIVE MADRIGAL BUSINESS PARK ALABANG MUNTINLUPA CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | CWFBGL190731A | PART OF 1X40HC CNTR STC 9 PKGS OF PACKAGING MATERIALS |
| 404 | NEWPACK CORPORATION | ADDRESS 1207 ALPAP II BUILDING TRADE ST COR INVESTMENTS DRIVE MADRIGAL BUSINESS PARK ALABANG MUNTINLUPA CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | XBSU000075 | PACKAGING MATERIALS PLASTIC FILM TEL NO 63 2 772 4753 |
| 405 | NEWTRENDS INTERNATIONAL CORPORATION | 2254 KAMPRI BUILDING DON CHINO RO CES AVENUEFORMERLY PASONG TAMO S TREETMAKATI CITY PHILIPPINES TREETTEL632894 2035 | 08/04/2019 | TSL0049-19 | 210910495739 | ASSORTED STORE DISPLAYS ACCESSORIES HS CODE 3926 9090 SHIPPER S PACKLOADCOUNT AND SEAL |
| 406 | NEWYORK HOME FASHIONSINC | 37 JP RIZAL STREET ARTY SUBDIVISION KARUHATANVALENZUELA CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | 751909552120 | PILLOW S/C#540R19010937 USCI+91441900MA4UU9JF3C ///CNEETEL00632916789 /// HS9404909000102 |
| 407 | NEXTRADE PHILIPPINES INC | UNIT 801 FORT LEGEND TOWERS 3RD AVE COR.31ST ST. BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES TEL 63 2 403 3888 FAX 63 2 403 | 08/05/2019 | SIK0014-19 | PUSB922332 | EALSAID TO CONTAIN1X20'20 50CARTONS SOFT DRINKS (20FT X 1 FCL) |



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| 408 | NEXTRADE PHILIPPINES INC | UNIT 801 FORT LEGEND TOWERS 3RD AVE COR.31ST ST. BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES TEL 63 2 403 3888 FAX 63 2 403 | 08/05/2019 | SIK0014-19 | PUSB924331 | EALSAID TO CONTAIN1X20'20 50CARTONS SOFT DRINKS (20FT X 1 FCL) |
| 409 | NEXTRADE PHILIPPINES INC | UNIT 801 FORT LEGEND TOWERS 3RD AVE CORNER 31ST STREET FORT BONIFACIO G TAGUIG PHILIPPINES LANDLINE 63 2 | 08/05/2019 | SIK0014-19 | PUSB925508 | EALSAID TO CONTAIN1X40'HQ4 523CARTONKOREA FOOD STUFF |
| 410 | NEXTRADE PHILIPPINES INC | UNIT 801 FORT LEGEND TOWERS 3RD AVE CORNER 31ST STREET FORT BONIFACIO G TAGUIG PHILIPPINES LANDLINE 63 2 | 08/05/2019 | SIK0014-19 | PUSB927382 | EALSAID TO CONTAIN1X40'HQ1 990CARTONSKOREA FOOD STUFF |
| 411 | NEXTRADE PHILIPPINES INC | UNIT 801FORT LEGEND TOWERS3RD AVE. COR31ST ST.FORT BONIFACIO GLOBAL CI TAGUIGPHILIPPINES T 63 2 403 3888 F 2 403 5821 | 08/05/2019 | SIK0014-19 | PUSB924340 | EALSAID TO CONTAIN1X40'15 25CARTONS OFKOREAN FOOD STUFFS |
| 412 | NIAN S TRADING INC | (blank) | 08/05/2019 | MSK0034-19 | ZIMUMTL0078663 | FROZEN PORK LOIN SIRLOIN REGULAR N ET WEIGHT : 24994.730 KGS DTHC COLL ECT SUMMARY REPORT ID SUM2113 |
| 413 | NICECOLORADO CORPORATION | U2K 8005 DON JESUS BLVD OMNI ARCADE ALABANG HILLS CUPANG MUNTINLUPA CITY 1771 PHILIPPINES | 08/04/2019 | APL0095-19 | SE1907003001 | 1X20GP STC 260 CARTONS WEARING APPAREL FOOTWEAR AND ACCESSORIES |
| 414 | NMG TRADING | RM.701 7 F 1010 BLDG.A.MABINI STREET BRGY 666ZONE 72ERMITA MANILA CONTACTROSEMARIE SALONGA | 08/04/2019 | TSL0049-19 | 713910181188 | FLOOR COVERING SHIPPER S PACKLOADCOUNT AND SEAL |
| 415 | NMG TRADING ADD ROOM 701 1010 | BLDG. A. MABINI STREET ERMITA MANILA 1000 PHILIPPINES TEL 0063 2 2454810 | 08/05/2019 | MSK0034-19 | 583864113 | MOTORCYCLE TIRES AND TUBES CHAIN M ADE IN PRC |
| 416 | NOBURU 888 TRADING CORPORATION | RM 235 2 F REGINA BLDG ESCOLTA ST BINONDO MANILA PHILIPPINES TEL 632 2411511 CONTACT PERSON MS AMELIA TELAN | 08/04/2019 | TSL0049-19 | CMZ0331173 | SCAFFOLDING FREIGHT PREPAID |
| 417 | NORGOM ENTERPRISE | RM 5E 1814 ALMEDA ST BRGY 256 ZONE 023 TONDO MANILA | 08/05/2019 | MSK0034-19 | XBJD016224 | KNOCKDOWN ATV AND PARTS FREIGHT PREPAID |
| 418 | NORTHERN ISLANDS CO INC | NO. 3 MERCURY AVENUE BAGUMBAYAN Q UEZON CITY PHILIPPINES UEZON CITY TEL NO. 632 9117016 FAX NO. 632 9116691 | 08/04/2019 | TSL0049-19 | 721910688286 | HAND MIXER WITH STORAGE BOX SPARE PARTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 419 | NORTHPOINT INC | LOT 1 2 ROAD 2 STA MARIA INDUSTRIAL PARK COMPOUND 3022 BULAC SANTA MARIA BULACAN PHILIPPINES | 08/05/2019 | MSK0034-19 | 790910239002 | MAGNESIUM SILICATE TOTAL PACKAGES 600 CASES QINGDAOCHINA SHIPPER S PACKLOADCOUNT AND SEAL |
| 420 | NOVAPRO ELECTRIC INC | 65 KAPILIGAN ST. ARANETA AVE. QUEZON CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | 721910683625 | DOWNLIGHT PARTS TEL0755-86372340 SHIPPER S PACKLOADCOUNT AND SEAL |
| 421 | NRC INTL TRADING PHILS CORP | 538 MRR ST MANGGAHAN PASIG CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | EMAXMA19SY0731 | KOREAN FOOD STUFF |
| 422 | NRC INTL TRADING PHILS CORP | 538 MRR ST MANGGAHAN PASIG CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | EMAXMA19SY0732 | KOREAN FOOD STUFF |
| 423 | NRC INTL TRADING PHILS CORP | 538 MRR ST MANGGAHAN PASIG CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | EMAXMA19SY0733 | KOREAN FOOD STUFF |
| 424 | NRC INTL TRADING PHILS CORP | 538 MRR ST MANGGAHAN PASIG CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | HALA19SY0731 | KOREAN FOOD STUFF |
| 425 | OFFICE WAREHOUSE INC | BLK 13 LOT 1 E RODRIGUEZ JR AVE QUEZON CITY METRO MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 10SEA1907138 | 4X40 HC CONTAINERS STC 988 CTNS OFFICE CHAIR |
| 426 | OMYA MINERAL PHILIPPINES INC | 17TH FLOOR BDO PLAZA 8737 PASEO DE ROXAS 1226 MAKATI CITY PHILIPPINES TAX ID 007 762 148 00000 PERSON INCHARGE MS LIZEL BETITA | 08/04/2019 | APL0095-19 | CNB0135719 | 1 X 40 HC CONTAINER 39 PALLETS PASTED BOTTOM VALVED PAPER SACK OF SIZE MM 560 X 500 X 103 X 1PLY 110GSM PRINTED 1 OMYACARB 1 DC 25KG 2 OMYACARB 5 DC 25KG 3 OMYACARB |



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| 427 | ONE OPTI MARKETING INC | 135 MAYON BLDG. MAYON STREET BARANGAY STA. TERESITA QUEZON CITY PHILIPPINES 1114 | 08/04/2019 | TSL0049-19 | CNICB19003349 | 620 CARTONSHERBAL TOOTH PASTE(OPTI SMILE TOOTH PASTE 100 G)HS CODE :3 3061090BATCH NOS : DHOST19001 DHOST 19002 DHOST19003 DHOST19004 DHOST19 005 DHOST19006 |
| 428 | ONE PRIME LEGACY IMPORT EXPORT | TRADING CORPORATION RM 313 3F REGINA BLDG.,BURKE ST., MANILA 1006 PHILIPPINES | 08/05/2019 | SIK0014-19 | ME4079000300 | SAID TO BE: SQUASH SEEDS --FAX:0086-432-66274333 SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID |
| 429 | ONESTOP DISTRIBUTION INC MAGSAYSAY | LOGISTICS HUB WAREHOUSE 3 AFP RSBS INDUSTRIAL PARK KM 12 EAST SERVICE ROAD WESTERN BICUTAN TAGUIG METRO MANILA 1000 PHILIPPINES | 08/05/2019 | MSK0034-19 | 583264567 | 1 158 CTNS BABY DIAPERS (BRAND : GO O.N / GOO.N FRIEND) AS PER CONTRACT NO. UG58/9A016 DATED 10-JULY-19 C ONSIGNEE REF: ATTN : MS. MARIA LESL IE / MS DIANNE TAJO MOBILE:+6399 |
| 430 | OROEIGHTYEIGHT MARKETING | RM 232 C REGINA BLDG ESCOLTA ST BINONDO MANILA 1006 PHILIPPINES TEL 02 287 9258 02 217 8960 | 08/05/2019 | MSK0034-19 | XBSU000072 | GENERATOR SET AND SPARE PARTS FREIGHT PREPAID |
| 431 | OTSUKA SOLAR PHILIPPINES | INCORPORATED NO 7 AND 9 BRIXTON STREET BRGY KAPITOLYO PASIG CITY 1603 PHILIPPINES RAZHEL INOUE | 08/04/2019 | TSL0049-19 | CNH0190034 | COOLER RINOUE OTSUKA SOLAR COM PH TELEPHONE 632 657 25 10 MOBILENUMBER 63 917 146 6667 FREIGHT PREPAID |
| 432 | OUTSOURCING AND MANUFACTURING | SOLUTIONS INC LOT 73 A BAGSAKAN ROAD FTI SPECIAL ECONOMIC ZONE WESTERN BICUTAN TAGUIG METRO MANILA PHILIPPINES | 08/04/2019 | APL0095-19 | PKGMS018262 | 1X20 CONTAINER STC 20 PALLETS 700 ROLLS PRINTED PLASTIC ROLL BAG COMMODITY CODE 582 99 09 FOIL OF PLASTIC PET PE VMPET LLDPE PRINTED ROLL AS PER ATTACH RIDER LIST |
| 433 | P AND J AGRICULTURAL TRADING INC | 184 DR S ANTONIO AVE PASIG CITY 1600 PHILIPPINES | 08/05/2019 | SIK0014-19 | JAX190706101 | 4 W CASES STC 1 HEPAVITA B INJ 100ML 5 760 VLS 2 FERRODUM INJ 100MNL 4 800 VLS |
| 434 | P I TRACTOR CO INC | 303 RIZAL AVENUE EXTENSION GRACE PARK CALOOCAN CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | MNSMNL1907143 | 2 PLTS HYDRAULIC PUMP PARTS I V NO PIR190723CS |
| 435 | P P F TRADING | ADDRESS4848 PEARL ST.CITY LAND PULONG BUHANGIN STA.MARIABULACAN CONTACT NUMBER09228121769 | 08/04/2019 | TSL0049-19 | 712910213455 | MACHINERIES AND PRINTING SUPPLIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 436 | P P F TRADING | PULONG BUHANGIN SANTA MARIA BULACAN REGION 3 CENTRAL LUZON PHILIPPINES | 08/05/2019 | MSK0034-19 | EMNS19071025T | 1 X 20 AND 1 X 40 CONTAINER STC 5 W CASES EP 724 52 02 KNITTING MACHINES BIG DIAMETER WITH COMPLETE PARTS AND ACCESSORIES SEE AS PER BL |
| 437 | PADMA ENTERPRISE CO 1259 CARDONA | ST. J.P. RIZAL MAKATI CITY PHILIPPINES 1232 TEL 8974135 FAX 8966615 | 08/05/2019 | MSK0034-19 | 596748198 | BABYSTROLLER |
| 438 | PAPERHAUS PLUS MARKETING INC | 2 F 0029 P.SEVILLA ST. BRGY. 44 DISTRICT II CALOOCAN CITY 1406 PHILIPPINES | 08/04/2019 | TSL0049-19 | 713910187692 | SELF ADHESIVE PAPER HS CODE4811.49 TEL0086-750-2210881 SHIPPER S PACKLOADCOUNT AND SEAL |
| 439 | PAPS STUN TRADING | ADD BLOCK 3 LOT 11 SAN FERMINSTREET,NAWASA COMPOUND, DELPAN,TONDO,MANILA, PHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUQSPH5308453 | SHIPPER S LOAD, COUNT AND SEAL 1190CRATES CY CY THERMAL PAPER ROLLS NCR PAPER ROLLS FREIGHT PREPAID |
| 440 | PASCAL RESOURCES ENERGY INC | BARANGAY SAN ISIDRO LUBAO, PAMPANGA 2005 PHILIPPINES | 08/05/2019 | MSK0034-19 | GOSUSNH1078938 | EMPTY ALUMINUM CANISTER WEIGHT CONT ENT:330G |
| 441 | PASCUAL LABORATORIES INC | 9F ETON CYBERPOD CENTRIS BLDG EDSA COR QUEZON AVENUE BRGY PINYAHAN QUEZON CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | CMTBMNL1907093 | 2 CARTONS STC EMPTY HARD HPMC CAPSULES SIZE 3 480 000 PCS ORDER NO 0D 2019 081 |
| 442 | PEAK MOUNTAIN ENTERPRISES | ROOM 402N MAGARITA BLDG. CARDONA COR J.P. RIZAL ST., PHILIPPINES TEL 006328959099 | 08/05/2019 | MSK0034-19 | GOSUQIN3777314 | STEEL BOLTS STEEL NUTS STEEL BOLTS STEEL NUTS |
| 443 | PEEBLE CREEK MARKETING INC | 19 22 NIGHTINGALE ST PHASE V COUNTRYSIDE VILLAGE SUN VALLEY PARANAQUE CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | JKTMS070819 | ASSORTED FOOTWEAR |
| 444 | PENTECH CONTROL SYSTEMS | INCORPORATED 511 UNIT C SAN RAFAEL ST BARANGAY PLAINVIEW MANDALUYONG CITY 1550 PHILIPPINES | 08/04/2019 | APL0095-19 | 6370003182 | 4 SKD STC FIREPUMP CONTROLLERS |



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| 445 | PHIL SHINPOONG PHARMA INC | UNIT 2314 MEDICAL PLAZA ORTIGAS BUILDING SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY PHILS | 08/05/2019 | SIK0014-19 | FCBMNL14934 | 66 CARTONS OF PHARMACEUTICAL FINISHED PRODUCTS CLIMERIL TAB GLIMEPRIDE 2MG TAB 30TAB BOX CLIMERIL TAB GLIMEPRIDE 2MG TAB 30TAB BOX |
| 446 | PHILGREEN PLASTICS CORP | 107 DHI BLDG M ALVAREZ AVE TALON I LAS PINAS CITY 1740 PHILIPPINES TEL 63 2 800 6071 | 08/05/2019 | MSK0034-19 | SML19070492 | GREEN MIST SPRAYER 18-415 BLACK MIST SPRAYER 20-415 MIST SPRAYER PART PE DIPTUBE H734-50ML GLASS BOTTLE T243-60ML GLASS BOTTLE |
| 447 | PKL GLOVIS PHILIPPINES INC | LOT 8A AND 8B MARIAN ROAD 1, MARIAN PARK SUBD. SAN MARTIN DE PORRES, | 08/05/2019 | SIK0014-19 | 024079001T00 | SAID TO BE: KOREAN FOODSTUFFS SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 40HC X 1 (1786 PACKAGES) |
| 448 | PLAYKIT PHILIPPINES INC | 63 TOMAS ARGUELLES ST. BRIXTON HILL ST. COR. BALOY BRGY. SANTOL QUEZON CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | 890910006298 | ASSORTED PLASTIC TOYS SEE THE ATTACHMENT SHIPPER S PACKLOADCOUNT AND SEAL |
| 449 | PMJT TRADING | UNIT 4G 4TH FLR PACIFIC REGENCY BLDG 760 P OCAMPO AVE MALATE MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | JKT19070376MNL | 1355 PCS OF BRAND NEW TIRES THIS SHIPMENT CONTAINS NO WOOD PACKING HS CODE : 4011.20 |
| 450 | PMJT TRADING | UNIT 4G 4TH FLR PACIFIC REGENCY BLDG 760 P OCAMPO AVE MALATE MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | JKT19070377MNL | 1050 PCS OF BRAND NEW TIRES THIS SHIPMENT CONTAINS NO WOOD PACKING HS CODE : 4011.10 |
| 451 | POLYFOAM RGC INTERNATIONAL | CORPORATION 1608 SAPANG BAKAW SERVICE ROAD EAST CANUMAY VALENZUELA CITY 1447 PHILIPPINES | 08/05/2019 | MSK0034-19 | 240910095172 | 650 BAGS POLYPROPYLENE R.O.C. TEL06-2535985 FAX06-2535905 SHIPPER S PACKLOADCOUNT AND SEAL |
| 452 | POLYLINE INDUSTRIES | INCORPARATED 2A ,MABINI ST., MANGGAHAN 16 PASIG CITY TEL NO.6461182 | 08/05/2019 | MSK0034-19 | HDMUQSPH8252112 | SHIPPER S LOAD, COUNT AND SEAL 63ROLLS CY CY MASKING TAPE TEL 0754 88132693 TAX NO. 58996091 000 09 17 7 FREIGHT PREPAID |
| 453 | PORTWORX INTERNATIONAL TRADING | RM 301 3F 1010 BLDG A MABINI ST BRGY 666 ZONE 72 MANILA 1000 PHILIPPINES | 08/05/2019 | MSK0034-19 | HLS201908008 | PIPES AND FITTINGS |
| 454 | POWER SYSTEMS INC | TRUST CO. DOWNTOWN CENTER TYTANA BLDG PLAZA LORENZO RUIZ BINONDO MANILA PHILIPPINES | 08/04/2019 | APL0095-19 | SESPM190753601 | 2 X 40HQ CONTAINERS STC. 6 PACKAGES TWO 2 UNITS KOHLER GENERATOR MODEL 2000REOZM COMPLETE WITH STANDARD EQUIPMENT AND ACCESSORIES AS PER PROFORMA INVOICE NO. PI SO1017688861 |
| 455 | POWERLIFTER PHILS INC | 5440 B MINDANAO AVE. EXTENSION V ALENZUELA CITY METRO MANILA PHILIP PINES 63 917 555 5546 | 08/05/2019 | SIK0014-19 | SNKO011190701894 | 1UNIT DIESEL FORKLIFT 160D-7E |
| 456 | PREMIERE ADHESIVESCOATINGS INC | 54 JUDGE JUAN QUEZON CITY 1100 | 08/05/2019 | SIK0014-19 | SNKO010190709068 | 20 PALLETS OF EPOXIDE YD-128 20 PALLETS 17.600KGS 80 DRUMS PO NO. KUKDO19-0719-KYJ0101 UN 3082 CLASS 9 |
| 457 | PRESTIGE QUALITY PAPER PRODUCTS | (blank) | 08/05/2019 | SIK0014-19 | NSSLBSSNC1900146 | 1X20GP CNTR STC 28 PALLETS OF 1 SPECIALTY PAPER AS PER PROFORMA INVOICE OFFER NO PPST 1906012 DATED JUNE 26 2019 2 PSCC CODE 641 69 00 AS PER ATTACHED |
| 458 | PRIME FLOOR COVERING INC | 65 SEN GII PUYAT AVENUE MAKATI CI TYPHILIPPINES. | 08/04/2019 | TSL0049-19 | 713910181454 | NIRO GRANITE PORCELAIN TILES AS PER PROFORMA INVOICE NO PI029871 PI029865 PI029882 PI029883 SHIPPER S PACKLOADCOUNT AND SEAL |
| 459 | PRINCESS PRINCE TRADING RM 210 2 F | ZENTOWERS 1 COMMERCIAL CENTER 1111 NATIVIDAD ST.ERMITA MANILA ATTN ROGER DIANCO SOUTH HARBOR MANILA PORT 1000 ZIP CODE | 08/05/2019 | MSK0034-19 | 583853175 | ZAMIL STEEL PRE-ENGINEERED BUILDING |
| 460 | PROSPER JADE TRADING | 46 MORNING GLORY ST. GREEN HEIGHTS NEW TOWN SUBDIVISION BRGY.MAYAMOT ANTIPOLLO CITY | 08/04/2019 | TSL0049-19 | 890910006069 | PACKAGING MATERIALS SHIPPER S PACKLOADCOUNT AND SEAL |
| 461 | PUBLIKA INTERNATIONAL TRADING INC | UNIT 617 YANGTZE TOWER A. DELAS ALA S ST.CORNER CARREON ST.STA.ANAM ANILACONTACT PERSONMS.DAINY T.VIL LAMINCONTACT NO.02 7346592 0925 | 08/04/2019 | TSL0049-19 | 713910189528 | CEILING PANEL TAX TIN NO.009337015000 SHIPPER S PACKLOADCOUNT AND SEAL |
| 462 | PUREGOLD PRICE CLUB INC | 2ND FLOOR TABACALERA BLDG. 900 ROMUALDEZ ST. PACO MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 341910197436 | 650MT VIETNAM WHITE RICE 5% BROKEN PACKED IN 25KG PP BAGS NET WEIGHT 650.00 MTS GROSS WEIGHT 652.080 MTS NUMBER OF BAGS 26000 BAGS |



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| 463 | PUREGOLD PRICE CLUB INC | 2ND FLOOR TABACALERA BLDG. 900 ROMUALDEZ ST. PACO MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 341910197450 | 650MT VIETNAM WHITE RICE 5% BROKEN PACKED IN 25KG PP BAGS NET WEIGHT 650.00 MTS GROSS WEIGHT 652.080 MTS NUMBER OF BAGS 26000 BAGS |
| 464 | Q AEGIS TRADING | 16 A SORSOGON ST. WEST AVENUE. BR GY. NAYONG KANLURAN QUEZON CITY PH ILIPPINES | 08/05/2019 | SIK0014-19 | SNK0011190701925 | 499CARTONS OF CAR ACCESSORIES FAX 82-53-614-0588 |
| 465 | QUALITY MEDICAL TRADING | UNIT 305 ALOHA PLAZA 424 TANDANG SORA AVENUE CULIAT QUEZON CITY 1128 PHILIPPINES | 08/05/2019 | SIK0014-19 | DHAIRMNL190731 | 4 PACKAGES STC HOTPACK HEATER IR BULB MULTI EXERCISER |
| 466 | QUEEN E ENTERPRISES | RM.502 MNA BLDG. BONIFACIO DRIVE 0 68 BRGY 649 PORT AREA MANILA PHI LIPPINES | 08/04/2019 | TSL0049-19 | 890910006199 | CANDIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 467 | QUEEN E ENTERPRISES | RM.502 MNA BLDG. BONIFACIO DRIVE 0 68 BRGY 649 PORT AREA MANILA PHI LIPPINES | 08/04/2019 | TSL0049-19 | 890910006250 | CANDIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 468 | QUEEN E ENTERPRISES | ROOM 502 MNA BUILDING BONIFACIO DRI VE PORT AREA MANILA | 08/04/2019 | TSL0049-19 | 890910006229 | CANDIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 469 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 713910189443 | BAGS FOOTWEAR SHIPPER S PACKLOADCOUNT AND SEAL |
| 470 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDING UN COR AVE ERMITA MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 713910190838 | BAGS WEARING APPAREL SHIPPER S PACKLOADCOUNT AND SEAL |
| 471 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE STIN 233 472 277 000 DTI 051399 06RONALD MALLARI 5240255 | 08/04/2019 | TSL0049-19 | 712910210362 | FOOTWEAR WEARING APPAREL SHIPPER S PACKLOADCOUNT AND SEAL |
| 472 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDING UN COR AVE ERMITAMANILA PHILIPPINE STIN 233 472 277 000 DTI 051399 06RONALD MALLARI 5240255 | 08/04/2019 | TSL0049-19 | 712910210379 | BAGS WEARING APPAREL SHIPPER S PACKLOADCOUNT AND SEAL |
| 473 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632028 | SHIPPER S LOAD, COUNT AND SEAL 587CTNS CY CY FOOTWEAR,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 474 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632031 | SHIPPER S LOAD, COUNT AND SEAL 681CTNS CY CY LED LIGHTS,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 475 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632032 | SHIPPER S LOAD, COUNT AND SEAL 654CTNS CY CY BAGS,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 476 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632033 | SHIPPER S LOAD, COUNT AND SEAL 484CTNS CY CY BICYCLE ACCESSORIES,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 477 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632034 | SHIPPER S LOAD, COUNT AND SEAL 611CTNS CY CY LED LIGHTS,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 478 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632035 | SHIPPER S LOAD, COUNT AND SEAL 422CTNS CY CY BAGS,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 479 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632061 | SHIPPER S LOAD, COUNT AND SEAL 667CTNS CY CY MOTORCYCLE ACCESSORIES,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 480 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2632062 | SHIPPER S LOAD, COUNT AND SEAL 637CTNS CY CY MOTORCYCLE ACCESSORIES,WEARING APPAREL 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 481 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA,MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUWZPS2076852 | SHIPPER S LOAD, COUNT AND SEAL 1378CTNS CY CY HAIR ACESSORIES HANDTOOLS FREIGHT PREPAID |
| 482 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA,MANILAPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUWZPS2076855 | SHIPPER S LOAD, COUNT AND SEAL 1336CTNS CY CY MOPS HANDTOOLS FREIGHT PREPAID |
| 483 | QUERWIN TRADING | STO NINO VDL 2 SABANG LIPA BATANGAS 4217 PHILIPPINES | 08/04/2019 | TSL0049-19 | 890910006236 | PLASTICWARES SHIPPER S PACKLOADCOUNT AND SEAL |
| 484 | QUESTCOM TRADING | RM 217 CHAMP BLDG BONIFACIO DRIVE P ORT AREA MANILA ORT AREA PHILIPPINES | 08/05/2019 | MSK0034-19 | 790910247083 | SHIPPER'S LOAD COUNT SEAL 6X40 HCFCL CY/CYS.T.C 3UNITS OF HORIZONTAL DIRECTION DRILL XZ320E -PH SHIPPER S PACKLOADCOUNT AND SEAL |
| 485 | QUESTCOM TRADING | RM. 217 CHAMP BLDG. BONIFACIO DRI VE BGY. 650 PORT AREA MANILA TEL FAX 02 7116592 | 08/05/2019 | SIK0014-19 | SNK0022190602485 | HARDWARE ITEMS STUD 74320.433000MM HARDWARE ITEMS TRACK 75300.433000MM HARDWARE ITEMS WALL |



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| 486 | R A TOMAS ENTERPRISES | BLOCK 20 LOT 21, MONTEFARO WESTSUBD.ANABU 1 B, IMUS, CAVITE,PHILIPPINESTEL 63 2 8338411 | 08/05/2019 | MSK0034-19 | HDMUQSPH8209515 | SHIPPER S LOAD, COUNT AND SEAL 432CTNS CY CY AGRICULTURAL DIESEL ENGINE WATER PUMP AGRICULTURAL DIESEL ENGINES AGRICULTURAL ENGINE PARTS FUEL HOSE FREIGHT PREPAID |
| 487 | R P LIWAG TRADING | ADD RM 522 5 F TYTANA BLDG 611 ORIENTE ST BRGY 288 ZONE 27 BINONDO MANILA 1006 PHILIPPINES TEL 241 1714 | 08/05/2019 | MSK0034-19 | XBSU000054 | CONSTRUCTION RIG ACCESSORIES DRILLING TOOLS PNEUMATIC DTH DRILLING RIG PARTS PNEUMATIC DIAPHRAGM PUMP CLAY BLOCK MACHINE AND ACCESSORIES OIL SEPERATOR AIR FLITER FAX 00867148 |
| 488 | R V PAYONG AYONG ENTERPRISES | 4 F UNIT 26 ONE E COM CENTER BLDG. OCEAN DRIVE OF ASI BRGY.076 PASAY CITY 1300 TEL 241 2247 | 08/04/2019 | TSL0049-19 | 713910187111 | TILES CONTACT PERSON ROBERTO V.PAYONG AY ONGEMAILRVP.ENTERPRISES@YAHOO.COM SHIPPER S PACKLOADCOUNT AND SEAL |
| 489 | RAMESH TRADING CORPORATION | 530 ANTONIO ARNAIZ AVENUE PASAY CITY 1300 PHILIPPINES | 08/05/2019 | MSK0034-19 | S00033014 | 1X20GP CONTAINER STC 636 CARTON(S) OF MASFLEX STAINLESS STEEL WATER FLASK AND SS MUG |
| 490 | RAYMOND UY | 637 PADRE RADA STREET TONDO MANILA PHILIPPINES 1012 | 08/05/2019 | SIK0014-19 | DSCCMNL19070018 | 6 CARTONS STC KNITTING NEEDLES 191 500PCS |
| 491 | RBMB MARKETING ADD 10 BLOODSTONE | STREET SEVERINA SUBD BRGY MARCELO GREEN PARANAQUE CITY MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | 585406190 | 60ML AMBER BOSTON ROUND BOTTLE FAX: 0086-532-85213378 |
| 492 | RENRENLE CORPORATION | 53 MAHARLIKA HIGHWAY DIVERSION SAN LEONARDO NUEVA ECIJA TELFAX4126727 | 08/04/2019 | TSL0049-19 | AJD0399826 | WATER PURIFICATION PARTS FREIGHT PREPAID |
| 493 | RENRENLE CORPORATION | 53 MAHARLIKA HIGHWAY DIVERSION SAN LEONARDONUEVA ECIJA TEL4126727 | 08/04/2019 | TSL0049-19 | 713910187326 | RICE COOKER SHIPPER S PACKLOADCOUNT AND SEAL |
| 494 | RENRENLE CORPORATION | 53 MAHARLIKA HIGHWAY DIVERSION SAN LEONARDONUEVA ECIJAPHILIPPINES TEL02 9811589 | 08/04/2019 | TSL0049-19 | AJD0403751 | GAS STOVE PARTS FREIGHT PREPAID |
| 495 | REPUBLIC BISCUIT CORP | 57 GENERAL LUIS ST SITIO CAPRE BRGY N NAYON AREA 9 DIST II 123 QUEZON CITY METRO MANILA PHIL | 08/04/2019 | TSL0049-19 | E19080705 | 2 WOOD CASES STC SPARE PARTS FOR OVENS FOR BISCUITS INDUSTRY |
| 496 | RHENZO TRADING ADDRESS RM 310B | FIRST UNITED BLDG CORP. 413 ESCOLTA ST. BINONDO MANILA 1006 PHILIPPINES CCN NO IM0007989113 TIN NO. 408531699000 CONTACT PERSON DINA | 08/05/2019 | MSK0034-19 | 584100503 | CHENGSHAN BRAND NEW TYRES AND PROMO TION GIFTS CONTACT NO.: +6391779 01299 EMAIL ADDRESS: SIKATDINAJEAN@ GMAIL.COM |
| 497 | RI AN COMMERCIAL INC | B66 ROGA COMPOUND TUMANA CONCEPCION 1 MARIKINA CITY 1555 PHILIPPINES | 08/04/2019 | TSL0049-19 | EXP19070350 | KITCHEN WIRE BASKET MADE IN CHINA |
| 498 | RICHQUICK GENERAL MECHANDISE | ROOM 303 EL AL BLDG.680 QUEZON AV ENUE BARANGAY TATALONQUEZON CITY P HILIPPINES | 08/05/2019 | SIK0014-19 | SNK0010190707355 | 40 PALLETS OF EPOXIDE YD-128 40PALLETS 35200KGS 160DRUMS PO NO.19KUKDO-0715-KYJ01 UN .3082 CLASS.9 |
| 499 | RICHQUICK GENERAL MERCHANDISE | ADD EL AL BUILDING 608 QUEZON AVE BRGY TATALON QUEZON CITY PHILIPPINES CONTACT NO 00632 4105250 00632 4105118 | 08/05/2019 | MSK0034-19 | XBFA038425 | LUGGAGE HS CODE 420212 FREIGHT PREPAID TEL 0576 84789999 RICHQUICKPH GMAIL COM ATTENTION TO PATRICK CHUA |
| 500 | RICHQUICK GENERAL MERCHANDISE | EL AL BUILDING 608 QUEZON AVENUE QUEZON CITY BARANGAY TATALON MANILA PHILIPPINES TEL 0063 9062970153 ATTN INAH LACOSTA | 08/04/2019 | TSL0049-19 | CMZ0331655 | URBAN LUGGAGE HS CODE 420212 EMAIL RICHQUICKPH GMAIL COM FREIGHT PREPAID |
| 501 | RICHQUICK GENERAL MERCHANDISE | ROOM 303 EL AL BLDG. 608 QUEZON AVENUE BRGY. TATALON,QUEZON CITY | 08/05/2019 | SIK0014-19 | 024079002G00 | SAID TO BE: CELLULOSE ETHER(HECELLOSE) B30K 25KG SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 20 X 1 (480 BAGS) |
| 502 | RICHWELL PHILS INC | (blank) | 08/04/2019 | TSL0049-19 | MNLF000319 | 1X20 AND 1X40 CNTR STC 2155 CARTONS ASSORTED BABY PRODUCTS |
| 503 | RIDM HARDWARE TRADING | 21 U SORIANO ST LIBTONG MEYCUAYAN BULACAN 3020 PHILIPPINES | 08/04/2019 | TSL0049-19 | CNH0191035 | ASSORTED HARDWARE SUPPLIES KITCHEN WARES AND APPLIANCES FREIGHT PREPAID |
| 504 | RIDM HARDWARE TRADING | 21 U SORIANO ST LIBTONG MEYCUAYAN BULACAN CATHY MALAKI 02 2540913 | 08/04/2019 | TSL0049-19 | CNH0190743 | AQUARIUM AND ACCESSORIES FREIGHT PREPAID |
| 505 | RIDM HARDWARE TRADING | ADDRESS 21 U SORIANO ST LIBTONG MEYCUAYAN BULACAN BULACAN 3020 PHILIPPINES | 08/04/2019 | TSL0049-19 | 890910006076 | SANITARY WARES AND ROOFING TILE SHIPPER S PACKLOADCOUNT AND SEAL |



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| 506 | RJA GENERAL MERCHANDISE ZONE 5 | AGUSAN CAGAYAN DE ORO CITY 9000 PHILIPPINES. TEL 0063 927 963 1802 | 08/05/2019 | MSK0034-19 | 584009385 | MASSAGE CHAIR AND SPARE PARTS |
| 507 | RJA GENERAL MERCHANDISE ZONE 5 | AGUSAN CAGAYAN DE ORO CITY 9000 PHILIPPINES. TEL 0063 927 963 1802 | 08/05/2019 | MSK0034-19 | 584009386 | MASSAGE CHAIR |
| 508 | RNRS TRADING | PHASE 1 LOPEZ MARKET KARUHATAN ROADVALENZUELA CITY 1441PHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS2631478 | SHIPPER S LOAD, COUNT AND SEAL 2000P KGS CY CY BC DRY POWDER FREIGHT PREPAID |
| 509 | ROAD RUNNER TCS LTD CO | 507 MALVAR STREET BRGY. 699 ZONE 07 ERMITA MANILA 1000 PHILIPPINES 02 252 9505 MS.MARY APRIL LOPEZ | 08/05/2019 | SIK0014-19 | INC2795078 | EALSAID TO CONTAIN1X40'447 CARTONSARTIFICIAL FLOWERCHRIS TMAS BALL |
| 510 | ROBUSTAN INC | NO 906 SOUTH CENTER TOWER 2206 MARKET STREET MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | 100820H50 | 1 COLLI STC TREATMENT CHAIR |
| 511 | RODMAN MARKETING AND AGRICULTURAL | PRODUCTS CORP RM 314 3FLR BF CONDO BLDG A SORIANO AVE 655 ZONE 069 INTRAMUROS MANILA CITY PHILIPPINES | 08/04/2019 | APL0095-19 | IBC0515537 | FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 18 DEGREES CELSIUS FROZEN PORK BELLY SKIN NW 25015 500KGS |
| 512 | ROMMEL VALENCIA | 5 MARCUS AURELIUS ST. KINGSVILLE SUBD MAYAMOT ANTIPOLO CITY | 08/04/2019 | TSL0049-19 | SEXP190712102 | 6 CTNS STC EXTERNAL PADDLE ASSEMBLY CRP CONNECTOR ION BATTERY PACK |
| 513 | ROSHAN COMMERCIAL CORP | 3RD FLOOR RCC CENTER 104 SHAW BOULEVARD PASIG CITY 1603 METRO MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | SZXC19016342 | SAID TO CONTAIN : MOTORCYCLE HELMETS AND HELMET PARTS AS PER ORDER YH1914, YH1926, YH1902 FREIGHT PREPAD SAY TOTAL 2 X40HC AND 1X20 GP CONTAINERS |
| 514 | ROWELL CAN CORPORATION | CORPORATION PHILIPPINES | 08/05/2019 | SIK0014-19 | TNS190701962 | 43 SKID ELECTROLYTIC TINPLATE LC NUMBER L041624 "CY DELIVERY TO BE RELEASED AGAINST SIMULTANEOUS PRESENTATION OF BL# TNS190701963" |
| 515 | RUSTAN COFFEE CORPORATION 14 | JUPITER ST. CORNER ASTEROID ST. BEL AIR MAKATI CITY TEL 898 1370 SEC REGISTRATION NUMBER A199707733 | 08/05/2019 | MSK0034-19 | 579655703 | PLUSH TOYS SKU#11102748 BEARISTA BEAR SIREN SKU#11096714 BEARISTA BEAR PHILIPPINE EAGLE PHIRS19252 PHIRS19308 |
| 516 | RUSTAN COMMERCIAL CORPORATION | 4TH FLOOR OPPEN BUILDING 349 SEN GIL PUYAT AVENUE MAKATI CITY PHILIPPINES 1200 TEL 632 896 9591 | 08/04/2019 | APL0095-19 | PAS0134556 | FREIGHT PREPAID COSMETICS/MENS LADIES WEAR/ACCESSO |
| 517 | RZTREC TRADING | UNIT 667 PARK AVENUE MANSION PARK A VENUE ST. PASAY 1300 PHILIPPINES | 08/04/2019 | TSL0049-19 | 713910190807 | FOOTWEAR SHIPPER S PACKLOADCOUNT AND SEAL |
| 518 | S BINDING SUPPLIES INC | 118 LOPEZ RIZAL STREET BRGY. HIGHWAY HILLS MANDALUYONG CITY 1550 PHILIPPINES. TEL 632 7244166 | 08/04/2019 | TSL0049-19 | 721910677679 | BINDING WIRE SHIPPER S PACKLOADCOUNT AND SEAL |
| 519 | S FINE MANUFACTURING AND TRADING | CORP 50 ALTOVEROS STCOR BAGUMBAYAN ROAD BRGY MEYCAUAYANBULACAN 3020 PHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0164976 | PORCELAIN FLOOR TILES HS CODE 690723 FREIGHT PREPAID |
| 520 | SAGETICS ENTERPRISES | NO.33 DOOR 5 P.GOMEZ ST. CENTRO MAN DAUE CITY DAUE TEL NO.032 3420902 | 08/04/2019 | TSL0049-19 | 890910006267 | TOYS14 YEARS OLD ABOVE SHIPPER S PACKLOADCOUNT AND SEAL |
| 521 | SAGETICS ENTERPRISES | NO.33 DOOR 5 P.GOMEZ ST.CENTRO MANDAUE CITY 6000 PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910213578 | KITCHENWARE SHIPPER S PACKLOADCOUNT AND SEAL |
| 522 | SANMEI FOOD INTERNATIONAL INC | 826 ILAYA ST. TONDO MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 300910019131 | 1 X 20'GP CONTAINER SAID TO CONTAIN -PACKED IN 600 BAGS 15MT - COCOA POWDER NETT WEIGHT 15000.00 KGS HS CODE 1805.00.00.00 |
| 523 | SATURN INFORMATION TECHNOLOGIES INC | SUITE 2304 23F GOTESCO REGENCY TWIN TOWER B 1129 NATIVIDAD A LOPEZ ST. BRGY 659A MANILA ZIP CODE 1000 | 08/05/2019 | SIK0014-19 | WJAXSELS1907089A | COMPUTER CABLES |
| 524 | SBS PHILIPPINES CORPORATION | BANCO DE ORO UNIBANKINC. ATTN TRADE SERVICES DEPT. MEZZANINE FLOOR BDO JUAN LUNA BRAN CH262 JUAN LUNA BINONDO MANILAP | 08/05/2019 | MSK0034-19 | 790910244518 | 88MT 4FCL UREA 46PCT N PRILLED AS PER SALE CONTRACT NO. LF20190709 DATED JULY 09 2019 |



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| 525 | SCOTT CHEMICALS PHILS INC | UNIT 403 4F PRESTIGE TOWER EMERALD AVENUE ORTIGAS PASIG CITY PHILIPPINES TEL FAX 6329427290 | 08/05/2019 | SIK0014-19 | 500139059347 | 1X40 FCL TOTAL 16 PALLETS EIGHT HUNDRED EIGHTY BAGS IN SIXTEEN PALLETS ONLY CARBON BLACK GRADE N330 ORIENT BLACK 22 MT EACH BAG 25 KGS NET PACKED IN MULTIWALL KRAFT PAPER BAGS |
| 526 | SCOTT CHEMICALS PHILS INC | UNIT 403 4F PRESTIGE TOWER EMERALD AVENUE ORTIGAS PASIG CITY PHILIPPINES TEL FAX 6329427290 | 08/05/2019 | SIK0014-19 | 500139059340 | 01X40HC FCL CONTAINER TOTAL 16 PALLETS 960 BAGS IN 16 PALLETS ONLY NINE HUNDRED SIXTY BAGS IN SIXTEEN PALLETS ONLY CARBON BLACK GRADE N660 ORIENT BLACK 24MT EACH BAG 25 KGS |
| 527 | SCUDERIA ENTERPRISES | 22 BITUAN ST DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | XBSF500473 | TOYS |
| 528 | SCUDERIA ENTERPRISES | 22 BITUAN ST DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | SHA08MNL19TIF821 | HARDWARE, ACCESSORIES |
| 529 | SCUDERIA ENTERPRISES | 22 BITUAN ST DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | TAO08MNL19TIF806 | WHEEL LOADER |
| 530 | SCUDERIA ENTERPRISES | 22 BITUAN ST DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | TAO08MNL19TIF808 | TRUCK PARTS |
| 531 | SD TRADING CORPORATION | BLDG 2B DAYSTAR INDUSTRIAL PARK STA ROSA LAGUNA 4026 PHILIPPINES | 08/04/2019 | TSL0049-19 | SZS0033432 | 1X20 CONTAINER STC 280 ROLLS PERFORATED KRAFT PAPER |
| 532 | SEACAT ENTERPRISES | 625 27 PAROKYA NG PAGKABUHAY ROAD BRGYBAG BAG NOVALICHES QUEZON CITY 1166 PHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0165682 | GAS HOBS AND RANGE HOODS #ZHONGSHAN CITY GUANGDONG CHINA ##TEL02-5216008 FREIGHT PREPAID |
| 533 | SEMIRARA MINING AND POWER | CORPORATION 2ND FLOOR DMCI PLAZA BLDG.2281 CHINO ROCES AVE. FORMERLY PASONG TAMO EXT. MAKATI CITY, PHILIPPINES | 08/05/2019 | ECL0022-19 | HENMA79MF002 | TOTAL OF 21 PKGS ONLY (3 UNITS, 9 STEEL CASES, 6 SKIDS & 3 CARTONS) 3 UNITS KOMATSU MOTOR GRADER MODEL GD825A-2 PER PURCHASE ORDER NO.SMFPO-021618 DUTY & TAX FREE UNDER PD972* |
| 534 | SEMIRARA MINING AND POWER CORP | 2ND FLOOR DMCI PLAZA BLDG. 2281 CHINO ROCES AVE. FORMERLY PASONG TAMO EXT. MAKATI CITY, PHILIPPINES | 08/05/2019 | ECL0022-19 | HENMA79MF001 | TOTAL OF 90 PKGS ONLY (10 UNITS, 10 BARES, 40 STEEL CASES, 20 SKIDS & 10 CRATES) 10 UNITS BRAND-NEW KOMATSU RIGID DUMP TRUCKS, MODEL HD785-7 PER PURCHASE ORDER NO. * |
| 535 | SETINA TRADING | 22 NATIONAL ROAD BRGY PUTATAN MUNTINLUPA CITY TEL 02 310 0556 7 | 08/05/2019 | SIK0014-19 | NSSLBSSNC1900139 | 1X40HC CNTR STC 14 PALLETS STORY BOOKS |
| 536 | SETINA TRADING | 22 NATIONAL ROAD BRGY PUTATANMUNTINLUPA CITY 1772 MUNTINLUPAPHILIPPINESTELL 02 9821460 | 08/05/2019 | MSK0034-19 | HDMUNXPS2632211 | SHIPPER S LOAD, COUNT AND SEAL 856CTNS CY CY OFFICE SUPPLIES 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 537 | SETINA TRADING | 22 NATIONAL ROAD, BRGY. PUTATAN MUNTINLUPA CITY | 08/05/2019 | SIK0014-19 | 024079003K00 | SAID TO BE: 5,111 PACKAGES OF KITCHENWARE & SQUARE WORK TABLE INVOICE NO. AND DATE BJ001&19-7/2 |
| 538 | SEVEN SEAS INTERNATIONAL TRADING | RM 401 TEOFF CENTRE BLDG.355 ESCOLT AST.COR T. MAPUA AND SAN VICENTE AMANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910206716 | FURNITURES SHIPPER S PACKLOADCOUNT AND SEAL |
| 539 | SEVEN SEAS INTERNATIONAL TRADING | RM 401 TEOFF CENTRE BLDG.355 ESCOLTA ST.COR T. MAPUA AND SAN VICENTE MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910211956 | FURNITURES SHIPPER S PACKLOADCOUNT AND SEAL |
| 540 | SEVENTH HUSSAR INTL TRADING CORP | LOT 12 UNIT G1 G2, COMMITMENT ST., SBGP PHASE 1, SUBIC BAY FREEPORT ZONE TEL 63 917 853 0212 FAX 63 2 241 0426 | 08/05/2019 | ECL0022-19 | YMA79MF003 | TOTAL OF 1 UNIT ONLY USED:PAVER MAKER:HANTA MODEL:F45C S/NO.5059 YEAR OF MANUFACTURE: 2008 AB ELECTRIC GRADE SENSOR LEFT AND RIGHT SET FREIGHT PREPAID |
| 541 | SHARP PHILS CORPORATION | KM.23 WEST SERVICE ROAD SOUTH SUPER ALABANGMUNTINLUPA CITY 1770 PHILLIP TEL 632 807 87 05 ATTN.MR.WILCAR | 08/05/2019 | SIK0014-19 | INC2792466 | EALSAID TO CONTAIN1X20'640 BAGSPROPYLENE COPOLYMERS GRADE : BJ750QTY : 16.00 MTMAKER : HANW HA TOTAL PETROCHEMICAL CO. LTDPA CKING : 25 KGS STANDARD PACKINGPO |



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| 542 | SHINERISE TRADING SERVICES ADD A2 | 2ND FLOOR ALIW COMPLEX MC ARTHUR HIGHWAY CALVARIO CITY MEYCAUAYAN BULACAN 3023. | 08/05/2019 | MSK0034-19 | 580797829 | FROZEN FOODSTUFF(FISHBALL) TEMP:+1 'C VENT:15CBM/H FREIGHT PREPAID |
| 543 | SHINERISE TRADING SERVICES ADD A2 | 2ND FLOOR ALIW COMPLEX MC ARTHUR HIGHWAY CALVARIO CITY MEYCAUAYAN BULACAN 3023. | 08/05/2019 | MSK0034-19 | 580797830 | FROZEN FOODSTUFF(FISHBALL) TEMP:+1 'C VENT:15CBM/H FREIGHT PREPAID |
| 544 | SHINERISE TRADING SERVICES ADD A2 | 2ND FLOOR ALIW COMPLEX MC ARTHUR HIGHWAY CALVARIO CITY MEYCAUAYAN BULACAN 3023. | 08/05/2019 | MSK0034-19 | 580797835 | FROZEN FOODSTUFF(FISHBALL) TEMP:+1 'C VENT:15CBM/H FREIGHT PREPAID |
| 545 | SHINERISE TRADING SERVICES | A2 2ND FLOOR ALIW COMPLEX MC ARTHUR HIGHWAY CALVARIO CITY MEYCAUAYAN BULCAN 2023 PHILIPPINES | 08/04/2019 | TSL0049-19 | 721910692269 | FROZEN FOODSTUFF TEMP+0C VENT25CBM/HR REEFER HUANGHUA TOWNCHANGSHA COUNTY |
| 546 | SHIVLAX CORP | WRHSE II PETERBILT COMPOUND VETERAN S CENTER WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES | 08/04/2019 | TSL0049-19 | 890910006090 | PACKING TAPE SHIPPER S PACKLOADCOUNT AND SEAL |
| 547 | SHIVLAX CORP | WRHSE II PETERBILT COMPOUND VETERAN S CENTER WESTERN BICUTAN TAGUIG C ITY 1630 PHILIPPINES | 08/05/2019 | MSK0034-19 | 790910245652 | STEEL OFFICE FURNITURE BRAND NAME DECORA ALSO NOTIFY PART MEERA INTERNATIONAL LIMITED 301 KAM ON BUILDING |
| 548 | SHRIKE INTERNATIONAL TRADING | ROOM 605 DASMA CORPORATE CENTER BLDG.321 DASMARINAS ST. BRGY.291 ZONE 27 BINONDO MANILA | 08/05/2019 | MSK0034-19 | TXGMNSU21969K01 | FABRICS AND BLIND PARTS |
| 549 | SILVER HORIZON TRADING | 6 SAN ISIDRO STREET BO KAPITOLYO PASIG CITY PHILIPPINES | 08/04/2019 | APL0095-19 | SEAPC1907001801 | 3 PACKAGES STC ALPHA EXPANSION JOINT TYPE 703 PN25 DN200X360 AXIAL 50MM ALPHA STEAM SEPARATOR PN16 DN150 |
| 550 | SKY POWER26 COMPANY ADDRESS RM | 224B TEOFF CENTRE BLDG 355 ESCOLTA STREET BRGY 291 ZONE 027 BINONDO MANILA | 08/05/2019 | MSK0034-19 | 584209636 | STEEL COIL |
| 551 | SMARTPACK PHILIPPINES CORP 100 A | DEL MUNDO STREET GRACE PARK WEST KALOOKAN CITY METRO MANILA PHILIPPINES. TEL 632 3638724 | 08/05/2019 | MSK0034-19 | 584161363 | 1. 1 COMPLETE SET OF PLASTIC BAG MAKING MACHINE WITH ACCESSORIES AND DRYER MODEL: DE-700S 2. 1 COMPLETE SET OF WINDER COOLING CHILLER WITH DRYER AND SPARE PARTS MODEL: DE- |
| 552 | SMCC PHILIPPINES INC | 6TH FLOOR PENINSULA COURT BUILDING 8735 PASEO DE ROXAS COR MAKATI AVE MAKATI CITY 1226 | 08/05/2019 | ECL0022-19 | PUKBMNL1907021 | NEW CONSTRUCTION MACHINE 4 UNITS 3 CASES AND 1 CRATE |
| 553 | SOLAR CENTENNIAL PACKAGING INC | 6019 TATALON ST BO UGONG VALENZUELA CITY PHILIPPINES | 08/04/2019 | APL0095-19 | CNB0136783 | 2 X 40 HC CONTAINERS 50 MT HDPE TITANEX HF1881 FREIGHT PREPAID |
| 554 | SOUTHERN STAR AGENCIA MARITIMA INC | G F ONE E COM CENTER BUILDING HARBOR DRIVE COR SUNSET AVENUE MALL OF ASIA COMPLEX PASAY CITY MANILA | 08/05/2019 | SIK0014-19 | NSSLBSSNE1900003 | 39X40HC CNTRS STC 39 CONTAINERS EMPTY CONTAINERS |
| 555 | SOUTHWEST MARKETING | 13 PECAN STREET PHASE 1G GREENWOODS EXECUTIVE VILLAGE CAINTA RIZAL PHILIPPINES 1900 TEL 632 775 7777 | 08/04/2019 | TSL0049-19 | NAHCB19001777 | SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINPVC FLOORINGFREIGHT PREP AIDSAY TTL 1X20'GP CONTAINER(S) ONL Y*CY |
| 556 | SPANDEX MKTG CORP | TRUST CO DOWNTOWN CENTER TYTANA BLDG PLAZA LORENZO RUIZ BINONDO MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | SYECYAG190767 | 6 PALLETS STC INDUSTRIAL LUBRICANTS 3403 AS PER PROFORMA INVOICE NO SO013010407 DATED 2019 07 16 PSCC CODE 597 74 00 LC NO 014 LC 001123 19 *** |
| 557 | SPEEDWAY INTERNATIONAL IMP EXP | CORP.7 LA SUERTE HI WAY 2000 BRGY. SAN JUANTAYTAY RIZAL PHILIPPINES | 08/04/2019 | TSL0049-19 | 890910006182 | HARDWARE ITEMS SHIPPER S PACKLOADCOUNT AND SEAL |
| 558 | SPEPER TUCAN ENTERPRISES | UNIT B KITIKATCHORN ST SUMMIT VILLE SUBDIVISION BARANGAY PUTATAN MUNTINLUPA CITY | 08/05/2019 | MSK0034-19 | STAMNL19074592MU | STC 2580 CTNS GROCERY ITEMS |
| 559 | SPEPER TUCAN ENTERPRISES | UNIT B KITIKATCHORN ST. SUMMITVILLE SUBD. BRGY. PUTATAN MUNTINLUPA CITY NCR. PHILIPPINES ATTN.NOEL UY | 08/04/2019 | TSL0049-19 | 712910213882 | CHAIRS LAMINATE PHENOLIC BOARD ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |



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| 560 | STEELTRUST CORPORATION | TRUST CO DOWNTOWN CENTER TYTANA BLDG PLAZA LORENZO RUIZ BINONDO MANILA PHILIPPINES | 08/05/2019 | OPL0023-19 | HR1910002 | HOT ROLLED STEEL SHEETS IN COIL |
| 561 | STERILAB CO | ROOM 203 ORMED BUILDING 121 A V LUNA EXTENSION ROAD SIKATUNA VILLAGE DILIMAN QUEZON CITY PHILIPPINES 1100 | 08/04/2019 | TSL0049-19 | S00036058 | STC 283 CARTONS MEDICAL SUPPLIES |
| 562 | STIGLITZ TRADING 2544 LEMERY ST | BRGY 759 ZONE 82 STA. ANA II MANILA 1004 | 08/05/2019 | MSK0034-19 | MCD066665 | STEEL COIL N/M |
| 563 | STIGLITZ TRADING 2544 LEMERY ST | BRGY 759 ZONE 82 STA. ANA II MANILA 1004 | 08/05/2019 | MSK0034-19 | MCD082953 | STEEL COIL N/M |
| 564 | STORE SPECIALISTS INC | SEN GIL J PUYAT AVE 4 F MIDLAND BUENDIA BLDG 1200 MAKATI MAKATI CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | DMCQTPE0745627 | 1X20 CONTAINER STC DINING TABLE PART IRON BASE UPHOLSTERED SWIVEL CHAIR WITH VARIABLE HEIGHT ADJUSTMENT METAL BAR CART SIDE TABLE WITH IRON FRAME AS PER ATTACHED |
| 565 | STORES SPECIALISTS INC | 4F MIDLAND BUENDIA BUILDING 403 SEN GIL PUYAT AVE MAKATI CITY PHILIPPINES 1200 TEL 632 896 9591 | 08/04/2019 | APL0095-19 | PAS0134373 | FREIGHT PREPAID FURNITURE AND FIXTURES FOR STORE US |
| 566 | SUMMIT PACIFIC PHILIPPINES INC | RM 809 FEDERAL TOWER BLDG DASMARINAS ST BINONDO MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | SHMNS1908772 | 1X40 STC 22 PKGS OF ENGINEERED WOOD FLOORING |
| 567 | SUNLAND BUILDING SOLUTIONS INC | ADD 747 NICANOR PADILLA ST SAN MIGUEL MANILA PHILIPPINES 1005 TEL NO 632 733 0025 SEC REG NO CS201714970 TIN NO 009 658 583 000 | 08/04/2019 | TSL0049-19 | CNH0190031 | FURNITURE OFFICE TABLE CABINET COFFEE TABLE OFFICE CHAIR ROAD LUOHU DISTRICT SHENZHEN CHINA TEL 0755 25119594 FAX 0755 25119606 EMAIL ADDRESS REYZELSOBREQUILLA226 YAHOO C |
| 568 | SUPER INDUSTRIAL CORPORATION | A. BONIFACIO AVE. BRGY. STO. DOMINGO CAINTA RIZAL PHILIPPIN | 08/05/2019 | SIK0014-19 | PUSB920688 | EALSAID TO CONTAIN 1X20'20B UNCLE(800 SLABS)ZINC INGOT SP ECIAL HIGH GRADE SLAB (ZN:99.99 5 PERCENT MIN) CB COMMODITY CODE NO.:686.11-01*FREIGHT PREPAID |
| 569 | SUYEN CORPORATION | (blank) | 08/04/2019 | TSL0049-19 | SZ1NY190729 | 1X20GP STC 436 CARTONS HIPSTER BRIEF BOXER BRIEF LC NO ILC7041111016FLS PSCC CODE NO 843 81 01 IS NUMBER 201903134 |
| 570 | SYCWIN COATING WIRES INC | NO. 93 JOY STREET GRACE VILLAGE BALINGASA QUEZON CITY 1115 | 08/05/2019 | MSK0034-19 | 220910185899 | METHYL METHACRYLATE FREIGHT PREPAID DANGEROUS CARGO CLASS 3 UN NO 1247 SHIPPER S PACKLOADCOUNT AND SEAL |
| 571 | SYNERGY SOURCING AND DEVELOPMENT | GROUP INC UNIT 5B CROWN TOWER 1134 SOLER STREET BINONDO MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | KMNS19073061 | 1 X 20 CONTAINER STC 40 PKGS 13 PLTS 2 BDLS 25 CTNS COLD ROLL IN COIL |
| 572 | SYNERGY SOURCING AND DEVELOPMENT | GROUP INC UNIT 5B CROWN TOWER 1134 SOLER STREET BINONDO MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | KOROPMSJ19073103 | 1X40 CONTAINER SAID TO CONTAIN 2358 PACKAGES AUTO PARTS |
| 573 | SYSTEMS VARIABLE TECHNICOM | 1403 PARAGON PLAZA EDSA COR RELIANCE ST MANDALUYONG CITY PHILS | 08/04/2019 | TSL0049-19 | SEXP190712101 | 1 PLT STC FIRE ALARM EQUIPMENT |
| 574 | TAIFINI COPPER AND CONDUCTOR INC | BO. MAGUYAM SILANG CAVITE PHILIPPINES 4118 TEL 63 46 9721855 CONTACT PERSON MS.SHIELLA | 08/05/2019 | MSK0034-19 | 583273030 | COPPER ROD 8.0MM PORT OF DISCHARGE: MANILA PHILIPPINES (SOUTH HARBOUR) |
| 575 | TAITECH MARINE SALES AND SERVICES | CORPORATION UNIT 510 5TH FLOOR JOCFER BUILDING COMMONWEALTH AVENUE BRGY HOLY SPIRIT NCR DISTRICT II 1127 QUEZON CITY MANILA PHILIPPINES | 08/05/2019 | SIK0014-19 | GLSBMNL1907766 | 2 SET STC PARTS OF MARINE PROPULSION ENGINE 1 FIRE BILGE BALLAST PUMP TYPE VIJ 80CM 2 S W COOLING PUMP TYPE VEJ 200CM |
| 576 | TAMSONS ENTERPRISES INC | ROOM 303 SINGSON BLDG PLAZA MORAGA BINONDO MANILA 1006 PHILIPPINES | 08/05/2019 | MSK0034-19 | LSSZEC190715259 | ONE (1X20GP) CONTAINER STC 2340 CARTONS PLUMBING HOSE |
| 577 | TASMAN INDUSTRIAL CORPORATION | 668 T SANTIAGO STREET SAN MARINO COMPOUND VALENZUELA CITY PHILIPPINES TEL NO 632 292 57 27 632 432 1000 LOC 901 | 08/04/2019 | TSL0049-19 | GTD0452048 | INSTANTANEOUS WATER HEATER INVOICE NO 1720000114 DATED 12 07 2019 FREIGHT PREPAID FAX NO 632 244 5638 |



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| 578 | TEABROS CORPORATION | 3F PIONEER 8006 PIONEER STREET BRGY KAPITOLYO PASIG CITY METRO MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | KELMNS1908004 | FOODSTUFF AND PREPARATION IMPLEMENTS |
| 579 | TEBEEEMINI CORPORATION | BLOCK 2 LOT 7 FIRST STREET VIRGINI ASUMMERVILLE BARANGAY MAMBUGAN AN TIPOLOCITY RIZAL PHILIPPINES 1870 | 08/05/2019 | MSK0034-19 | 790910243795 | SNOW NON-DAIRY WHIPPING CREAM HS 210690 TEMP -18°C VENT CLOSED |
| 580 | TECHNOFARM AGRICULTURAL AND AQUATIC | PRODUCTS COMPANY RM 443 REGINA BLDG 410 BURKE ST BRGY 291 ZONE 27 1006 BINONDO MANILA PHILIPPINES PH 006326465755 TIN 008 486 868 000 | 08/04/2019 | APL0095-19 | IBC0518026 | FREIGHT PREPAID CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 20 DEGREES CELSIUS FROZEN PORK CUTTING FAT NET WEIGHT 2532 |
| 581 | TECHNOFARM AGRICULTURAL AND AQUATIC | PRODUCTS COMPANY ROOM 443 REGINA BLDG 410 BURKE ST .BRGY291ZONE 27 BINONDO MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | 790910247823 | BLANCHED PEANUT KERNELS SHIPPER S PACKLOADCOUNT AND SEAL |
| 582 | THE NEAT INC | 341 QUEZON AVENUE QUEZON CITY METRO MANILA PHILIPPINES 1100 TEL NO 632 7188232 EMAIL PAULVNG BANANAPEEL NET | 08/04/2019 | TSL0049-19 | CMZ0330871 | SLIPPERS TEL 008620 82850888 FAX 008620 82853866 FREIGHT PREPAID |
| 583 | THERMO ENGINEERING SUPPLY | CORPORATION 57 F. PASCO AVENUE,SANTOLAN PASIG CITY,MANILA 1610 | 08/05/2019 | SIK0014-19 | GW4079000100 | SAID TO BE: 20MT (80 DRUMS) MILLIONATE MR-200 FREIGHT PREPAID -FAX : (632) 6817212 |
| 584 | THERMO ENGINEERING SUPPLY CORP | 2 A M DE LEON EAST SANTOLAN PASIG CITY PASIG CITY PHILIPPINES TEL 632 645 5441 | 08/04/2019 | APL0095-19 | PAS0134027 | POLYETHER POLYOL BLEND 225 KGS 1 DRUM X 225 KGS RF5320/A POLYOL BLEND POLYETHER POLYOL BLEND 5375 KGS 25 DRUMS X 215 KGS RF |
| 585 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 1 73 ZONE 15 GAGALANGIN TONDO MANIL A 1013 WALTER GUEVARA A 1013 09564058921 | 08/05/2019 | MSK0034-19 | 790910238890 | METAL CHAIN THREETREEGMYAHOO.COM SHIPPER S PACKLOADCOUNT AND SEAL |
| 586 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 1 73 ZONE 15 GAGALANGIN TONDO MANILA A 1013 WALTER GUEVARA A 1013 09564058921 | 08/05/2019 | MSK0034-19 | 790910241326 | METAL CHAIN THREETREEGMYAHOO.COM SHIPPER S PACKLOADCOUNT AND SEAL |
| 587 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 1 73 ZONE 15 GAGALANGIN TONDO MANILA 1013WALTER GUEVARA | 08/04/2019 | TSL0049-19 | 713910189436 | DISPOSABLE CUPS CUP LID SHIPPER S PACKLOADCOUNT AND SEAL |
| 588 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 1 73 ZONE 15 GAGALANGIN TONDO MANILA 1013WALTER GUEVARA | 08/04/2019 | TSL0049-19 | 713910190883 | DISPOSABLE CUPS SHIPPER S PACKLOADCOUNT AND SEAL |
| 589 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 1 73 ZONE 15 GAGALANGIN TONDO MANILA 1013WALTER GUEVARA 9564058921 TI NO. 05375164 THREETREEGMYAHOO.CO | 08/04/2019 | TSL0049-19 | 721910666802 | BRAND NEW SPEAKER SHIPPER S PACKLOADCOUNT AND SEAL |
| 590 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 1 73 ZONE 15 GAGALANGIN TONDO MANILA 1013WALTER GUEVARA 1013TEL 09564058921 | 08/04/2019 | TSL0049-19 | 721910689863 | SPEAKER SHIPPER S PACKLOADCOUNT AND SEAL |
| 591 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 1 73ZONE 15 GAGALANGIN TONDO MANILA | 08/04/2019 | TSL0049-19 | 721910670809 | BRAND NEW SPEAKERS SHIPPER S PACKLOADCOUNT AND SEAL |
| 592 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 173 ZONE 15 GAGALANGIN TONDO MANILA 1013 DTI NO 05375164 | 08/04/2019 | TSL0049-19 | AJD0411852 | BRAND NEW SPEAKER WALTER GUEVARA 09564058921 EMAIL THREETREEGM-YAHOOCOM FREIGHT PREPAID |
| 593 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 173 ZONE 15 GAGALANGIN TONDO MANILA 1013 DTI NO. 05375164 | 08/04/2019 | TSL0049-19 | 712910217026 | INDUSTRIAL ACU EMAIL THREETREEGMYAHOO.COM SHIPPER S PACKLOADCOUNT AND SEAL |
| 594 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 173 ZONE 15 GAGALANGIN TONDO MANILA 1013 WALTER GUEVARA | 08/04/2019 | TSL0049-19 | 713910190845 | FOOTWEAR MC ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |



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| 595 | THREETREE GENERAL MERCHANDISE | RM 305 3 F 2585 JUAN LUNA ST BRGY 173 ZONE 15 GAGALANGIN TONDO MANILA 1013 WALTER GUEVARA | 08/05/2019 | MSK0034-19 | GOSUNGB9451069 | LED LIGHTS AND ACCESSORIES **095640 58921 DTI NO.05375164 THREETREEGM@Y AHOO.COM ***09564058921 DTI NO.0537 5164 THREETREEGM@YAHOO.COM |
| 596 | THREETREE GENERAL MERCHANDISE RM | 305 3 F 2585 JUAN LUNA ST BRGY 173 ZONE 15 GAGALANGIN TONDO MANILA 1013 DTI NO. 05375164 TELEFAX 632565953 | 08/05/2019 | MSK0034-19 | 583859535 | STEEL COIL |
| 597 | THREETREE GENERAL MERCHANDISE RM | 305 3 F 2585 JUAN LUNA ST BRGY 173 ZONE 15 GAGALANGIN TONDO MANILA 1013 VAT NO 448 534 201 000 DTI NO. 05375164 TEL 632 3565953 | 08/05/2019 | MSK0034-19 | 583959363 | STEEL SHEETS |
| 598 | TKS AUTOPARTS AND INDUSTRIAL INC | LOT 136G 1 BRGY SIRANG LUPA CALAMBA CITY LAGUNA PHILIPPINES | 08/05/2019 | SIK0014-19 | ICMN0818 | SOLDERING FLUX WELDING 8750B PACKED IN DRUM |
| 599 | TONY MOLY PHILIPPINES INC | UNIT 207 2F BILLINGHAM BUILDING LAKEVIEW CITY MANOR BAGONG CALZADA USUSAN TAGUIG CITY PHILIPPINES 1637 | 08/05/2019 | SIK0014-19 | CMRI19070015 | 1X20 TOTAL OF 6 PALLET SAID TO CONTAIN COSMETICS |
| 600 | TOPJPR INTERNATIONAL TRADING | 1958 MA CLARA ST ZONE 050 BRGY 510 SAMPALOC MANILA 1008 PHILIPPINES TEL 63917 896 1358 | 08/04/2019 | TSL0049-19 | CNH0190603 | GRAIN BAG PACKAGING MACHINE FREIGHT PREPAID |
| 601 | TOPJPR INTERNATIONAL TRADING | 1958 MA. CLARA ST ZONE 050 BRGY 51 0 SAMPALOC MANILA 1008 PHILIPPINES DIONISIO SEE 63917 896 1358 | 08/04/2019 | TSL0049-19 | 713910189429 | VEHICLE LIGHTSVEHICLE WHEEL HUB VEHICLE EYEBROWVEHICLE FRONT GRILL VEHICLE SPOILERVEHICLE RUNNING B OARDVEHICLE BUMPERVEHICLE ROLL B ARVEHICLE WHEEL RISERLUGGAGE RAC |
| 602 | TOPJPR INTERNATIONAL TRADING | 1958 MA. CLARA ST ZONE 050 BRGY 51 0 SAMPALOC MANILA 1008 PHILIPPINES DIONISIO SEE 63917 896 1358 | 08/04/2019 | TSL0049-19 | 713910190913 | BAGCAR MATTRUCK BRAKE BOOSTER VEHICLE FRONT GRILL VEHICLE ANTI-ROLL BAR VEHICLE DECORATE STRIP VEHICLE WHEEL HUBVEHICLE LIGHT |
| 603 | TR PAPER PRODUCTS INC | K INC. 41 F,BDO CORPORATE CENTER ORTIGAS 12 ADB AVENUE, ORTIGAS CENTER MANDA | 08/05/2019 | SIK0014-19 | 024079002E00 | SAID TO BE: COATED PAPER -14 DAYS FREE DEMURRAGE/14 DAYS FREE DETENTION --TEL.NO.(632)702-6000 EXT 54543 --- PHILIPPINES |
| 604 | TRACLEF TRADING | 1603 SAN DIEGO ST BRGY 505ZONE 050 SAMPALOC MANILA TEL2459436 FAX2435026 | 08/04/2019 | TSL0049-19 | AJD0400926 | TELEVISION PARTS HS CODE 8529908100 FREIGHT PREPAID |
| 605 | TRANS WORLD TRADING CO INC | DON PABLO BLDG AMORSOLO ST MAKATI CITY 1229 PHILIPPINES | 08/05/2019 | SIK0014-19 | CCCXMAN19070065 | 2 PALLETS STC WATER BASED EMULSION TME 3525 INVOICE NO TUV 13 26TH JULY 2019 |
| 606 | TRIPLEX ENTERPRISES INC | 2ND FLOOR IMPORT DEPARTMENT CHINA BANK BLDG 8745 PASEO DE ROXAS CORNER VILLAR ST MAKATI CITY PHILIPPINES | 08/04/2019 | APL0095-19 | SINA65618 | 6 X 40 FT HC CNTRS STC 240 PACKAGES WOODFREE PAPER CUSTOMER REF AG 170 19 DN OC NO 3670005492 9APH 00152 144 004 MT NET WEIGHT 155 633 MT GROSS WEIGHT |
| 607 | TRIUMPH JT MARKETING CORP | 311 RIZAL AVENUE EXTENSION GRACE PARK CALOOCAN CITY PHILIPPINES | 08/05/2019 | SIK0014-19 | GMLKMNL1907068 | 10 CARTONS STC MOTORCYCLE HELMETS |
| 608 | TRIUMPH JT MARKETING CORPORATION | 311 RIZAL AVE. EXT. BET 8TH AND 9TH A GRACE PARK CALOOCAN CITY METRO MANI PHILIPPINES. | 08/05/2019 | SIK0014-19 | PUSB907689 | EALSAID TO CONTAIN1X40'100 6 PACKAGES OFMOTORCYCLE TIRES: 2 460 PCS |
| 609 | TURRIS PHIL INC | 1547 LEON GUINTO STREET ERMITA MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | XBSU000060 | CONTEX 37CPL TEXTURED SOY PROTEIN CONCENTRATE 760BAGS ON 20PALLETS ORDER NO TURRIS 2819 |
| 610 | TURRIS PHIL INC | 1547 LEON GUINTO STREET ERMITA MANILA PHILIPPINES | 08/05/2019 | MSK0034-19 | XBSU000077 | CONTEX 37CPL TEXTURED SOY PROTEIN CONCENTRATE 760BAGS ON 20PALLETS ORDER NO TURRIS 2820 |
| 611 | TVS GLOBAL AUTOMOBILE TRADERS FZCO | 16TH FLOOR 6789 TOWER AYALA AVENUE MAKATI MANILA 1226 PHILIPPINES | 08/05/2019 | MSK0034-19 | 920629523 | 1 X 40'HC CONTAINER 21 UNITS = 21 RACK 21 UNITS TVS THREE WHEEL IN S KD CONDITION AS PER PROFORMA INVOI CE NO. 2019.06.PH.9001A DATED 11.06 .2019 FREIGHT PREPAID NW.: 7 7 |
| 612 | TWIRELESS INC | 1506A WEST TOWER PSE CENTER EXCHANGE ROAD PASIG CITY PHILIPPINES | 08/04/2019 | TSL0049-19 | 210910512771 | MOBILEPHONES WIFI ROUTERS AND COMPUTER ACCESSORIES SHIPPER S PACKLOADCOUNT AND SEAL |
| 613 | TYCHENOS EPICHEIRISI TRADING | 19 F CITYLAND VITO CRUZ TOWER 1 PABLO OCAMPO STREET MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | AFZ0164876 | FURNITURES FREIGHT PREPAID |



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| 614 | UNI CARE HYGIENIC PRODUCTS INC 96 D | BONIFACIO ST BRGY CANUMAY EAST DIST 1 VALENZUELA 1447 PHILIPPINES TEL 09277784111 | 08/05/2019 | MSK0034-19 | 584163225 | SANITARY TOWELS N/M |
| 615 | UNIFINE ENTERPRISES | CABRAL INDUSTRIAL PARK MULAWINAN STREET LAWANG BATO VALENZUELA PHILIPPINES | 08/04/2019 | TSL0049-19 | 300910021912 | 1X20'GP CONTAINER STC 80 DRUMS 20.00 MT OF REFINED GLYCERINE 99.5% MIN USP GRADEPACKED IN 80 DRUMS X 250 KG NET DRUM SHIPPER S PACKLOADCOUNT AND SEAL |
| 616 | UNIFINE ENTERPRISES | CABRAL INDUSTRIAL PARK MULAWINANSTREET LAWANG BATO VALENZUELAITY PHILS. 1447TEL 63 2 9837388 | 08/05/2019 | MSK0034-19 | HDMUQSPH8306673 | SHIPPER S LOAD, COUNT AND SEAL 20PALLET S CY CY PIGMENT YELLOW 6814 PIGMENT YELLOW 1415H PIGMENT RED TONER CN FREIGHT PREPAID |
| 617 | UNILAB INC | 66 UNITED STREET MANDALUYONG 1550 PHILIPPINES | 08/05/2019 | SIK0014-19 | KOILPU1907076MN | 2 PALLETS OF COMBIFLEX PERI 1920ML JJV19009 2019 07 03 2021 07 02 |
| 618 | UNILEVER PHILIPPINES INC | 7F BONIFACIO STOPOVER CORP CTR 31ST ST COR 2ND AVE BGC TAGUIG CITY PHILIPPINES 1634 TEL 632 5800000 | 08/05/2019 | SIK0014-19 | JAEBUSMNS117425 | 3 X 20' ISOTANK CONTAINERS STC. 61.330MT OF MITAINE CA (S) (MITAINE/BETAINE) MATERIAL CODE: 65008651 REFERS TO CONTRACT NO. 4600485673/00001 CTC0045784 ORDER NO: 4516771070 |
| 619 | UNIMAGNA PHILIPPINES INC | BLOCK 6 LOT 2 LAGUNA INTERNATIONAL INDUSTRIAL PARK MAMPLASAN BINAN LAGUNA PHILIPPINES 4024 | 08/05/2019 | SIK0014-19 | ECFC1907540 | 2 PALLETS STC CAPILLARY TUBE |
| 620 | UNIPHIL MULTI SALES AND | MARKETING CO ADDRESS ROOM 201 A REGINA BUILDING ESCOLTA ST BINONDO MANILA TIN NO 009 196 170 000 CONTACT PERSON ZANDER ASNAWI | 08/04/2019 | TSL0049-19 | CNH0190548 | OVERSIZE HEIGHT 77 CM AUTOMATIC DETECTION GLASS EDGER GRINDING PRODUCTION LINE CONTACT NUMBER 639175925596 EMAIL ADDRESS ZANDER ASNAWI GMAIL COM FREIGHT PREPAID |
| 621 | VALDERAMA TRADING RM 304 ENTERPRISE | BLDG.QUINTIN PAREDES ST. BINONDO MANILA TEL NO.244 6459 FAX NO.242 0529 CONTACT PERSON KARL RONIEL VALDERAMA | 08/05/2019 | MSK0034-19 | 583854905 | PVC CEILING PANEL WOOD GRAINS |
| 622 | VANITY HOME HARDWARE TRADING | 23 RAVAGO ST WEST CALAGUIMAN SAMAL BATAAN PHILIPPINES TEL 3100981 TIN 918 365 671 000 | 08/04/2019 | TSL0049-19 | AJD0404851 | LIGHTING FIXTURES MICROPHONE REMOTE CONTROL FREIGHT PREPAID |
| 623 | VANITY HOME HARDWARE TRADING | 23 RAVAGO ST. WEST CALAGUIMAN SAMAL BATAAN PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910212472 | GARMENTS PAPER PRODUCTS FURNITURE CAMERA STAND SHIPPER S PACKLOADCOUNT AND SEAL |
| 624 | VANITY HOME HARDWARE TRADING | 23 RAVAGO ST. WEST CALAGUIMAN SAMAL BATAAN PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910212496 | TILES CERAMIC SANITARY WARE BAGS HANDSFREE SHIPPER S PACKLOADCOUNT AND SEAL |
| 625 | VANITY HOME HARDWARE TRADING | 23 RAVAGO ST. WEST CALAGUIMAN SAMAL BATAAN PHILIPPINES | 08/04/2019 | TSL0049-19 | 712910212519 | HARDWARE ITEMS PLASTIC PRODUCTS GARMENTS GAME PLAYER SHIPPER S PACKLOADCOUNT AND SEAL |
| 626 | VANITY HOME HARDWARE TRADING 23 | WEST RAVAGO ST CALAGUIMAN SAMAL BATAAN PHILIPPINES | 08/05/2019 | MSK0034-19 | 581903828 | BLANKET |
| 627 | VANITY HOME HARDWARE TRADING 23 | WEST RAVAGO ST CALAGUIMAN SAMAL BATAAN PHILIPPINES TEL. 63 977 829 2875 | 08/05/2019 | MSK0034-19 | 583307630 | WHEELCHAIR COMMODE CHAIR WALKING ST ICKS |
| 628 | VENTURE AND INNOTRADE TECHNOLOGY | INC 41 HOWMART RD EDSA BALINTAWAK QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | STAMNL19074598MU | 622 CARTONS STC PP CUP PET DOME LID PS FLAT LID OPS FOOD BOX COFFEE PS LID PP FLAT LID ICE CREAM CUP TOAST BOX LUNCH BOX PAPER TRAY ICE CREAM LID SOUP CUP HOT CUP HS CODE 4823 |
| 629 | VETHEALTH CORPORATION | ORDER OF BDO UNIBANK INC. | 08/05/2019 | MSK0034-19 | 790910243313 | 12000 KGS BAMBERMYCIN 4 PCT AS PER PROFORMA INVOICE NO. SC15305 DATED JULY 8 2019 |
| 630 | VILLHER INTERNATIONAL HARDWARE | TRADING.ADDRESS MEM BLDG MAMBOG IVBACOR CAVITE. | 08/05/2019 | MSK0034-19 | HDMUNXPN1290297 | SHIPPER S LOAD, COUNT AND SEAL 1746CTNS CY CY HARDWARE ITEMS FREIGHT PREPAID |
| 631 | VILLHER INTERNATIONAL HARDWARE | TRADINGMEM BLDG MAMBOG IV BACOR CAVITE | 08/05/2019 | MSK0034-19 | HDMUNXPS2632029 | SHIPPER S LOAD, COUNT AND SEAL 1519CTNS CY CY HARDWARE ITEMS 14DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 632 | VILLHER INTERNATIONAL HARDWARE | TRADINGMEM BLDG MAMBOG IV BACOR CAVITEPHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUNXPS1290289 | SHIPPER S LOAD, COUNT AND SEAL 1321CTNS CY CY HARDWARE ITEMS FREIGHT PREPAID |



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| 633 | VISITA INTERNATIONAL PHILS INC | VISITA BLDG 146 YAKAL STREET BARANGAY SAN ANTONIO VILLAGE MAKATI CITY PHILIPPINES CODE VISPHI0001 | 08/04/2019 | TSL0049-19 | AJD0408245 | GUITAR GUITAR ACCESSORIES KALIMBA FREIGHT PREPAID |
| 634 | VORTECHNOLOGIE LABS INC | N.A | 08/04/2019 | TSL0049-19 | BELE19070055 | 1100 CARTONS S.T.C. GRIND AND BREW COFFEE MAKER MADE IN CHINA MODEL NO. BM CM1061G HS CODE NO. 85167100 BREAD TOASTER MADE IN CHINA MODEL NO. BM TA5710ACE HS CODE NO. 85167200 |
| 635 | VORTECHNOLOGIE LABS INC | N.A | 08/04/2019 | TSL0049-19 | BELE19080002 | 1140 CARTONS S.T.C. TOWER FAN MADE IN CHINA MODEL NO. TYL DFAT0900F HS CODE NO. 84145199 LC NO. ILC7071111058FLS AS PER PROFORMA INVOICE NO. T3IBS20190620A |
| 636 | VTT MANUFACTURING CORPORATION 52 | DAPITAN ST. BRGY.LOURDES QUEZON CITY PHILIPPINES TEL NO.7414133 FAX 7414363 | 08/05/2019 | MSK0034-19 | 584054122 | FURNITURE-DOOR TEL:0579-89083690 FAX:0579-89083700 |
| 637 | W HYDROCOLLOIDS INC | BLOCK 1 LOT 10 MOUNTVIEW INDUSTRIAL COMPLEX BANCAL CARMONA CAVITE 4 116PHILIPPINES | 08/04/2019 | TSL0049-19 | 721910696977 | REFINED CARRAGEENAN 40-200 MESH BL NATURE CODE 23 PO NO. 38351 38353 38946 SHIPPER S PACKLOADCOUNT AND SEAL |
| 638 | WALL VISION CORPORATION | 8487 SANDOVAL AVENUE PINAGBUHATAN PASIG CITY 1602PHILIPPINES ATTEN MS. CHONA TEL0063 917 830 3940 FAX00632 | 08/04/2019 | TSL0049-19 | 721910677761 | ALUMINUM WINDOW AND DOOR HS CODE 761010 SHIPPER S PACKLOADCOUNT AND SEAL |
| 639 | WEEXT TRADING CORPORATION | ADDRESS UNIT 1C A MERCEDES AVE COR MERCEDES ALLEY MERCEDES BUSINESS PARK CAINTA RIZAL PHILIPPINES TEL 632 7546223 | 08/04/2019 | TSL0049-19 | CNH0190748 | FOLDING TABLE HS CODE 9403 20 TAX NO 91441900MA4W75R4X4 FREIGHT PREPAID |
| 640 | WEST POINT INDUSTRIAL SALES CO INC | 1 COL SAN MIGUEL STREET BRGY BATIS SAN JUAN CITY METRO MANILA PHILIPPINES TEL 632 744 5574 FAX 632 725 0966 | 08/04/2019 | TSL0049-19 | CNH0190812 | PORCELAIN TILE FREIGHT PREPAID |
| 641 | WHEELTRADE MANUFACTURING CORPORATION | BLOCK 5 LOT 1 PAPERTREND ST STERL INDUSTRIAL PARK BARANGAY LIBTONG MEYCAUAYAN BULACAN PHILIPPINES | 08/04/2019 | TSL0049-19 | CAZ0149949 | MOTORCYCLE IN CKD FORM MACHO 150CC SICHUAN PROVINCE CHINA FREIGHT PREPAID |
| 642 | WILLS INTERNATIONAL SALES | CORPORATION P2 11TH CORPORATE CENTER 11TH AVENUE COR TRIANGLE DRIVE BONIFACIO GLOBAL CITY TAGUIG 1634 | 08/04/2019 | APL0095-19 | LMY0139745 | 1 X 20GP CONTAINER STC- 1 FLEXITANK PALMERA REFINED GLYCERINE USP 995% LIQUID OUR SALES ORDER 2000133091-1 |
| 643 | WILLXPRESS INC | B8 BLDG 1 TEPAUREL COMPD NATIONAL RD 1 PUTATAN MUNTINLUPA CITY PHILIPPINES TEL. 0917 895 2735 0922 870 8106 OR 219 4130 | 08/05/2019 | MSK0034-19 | ZIMUML0078940 | 1 X 40'HC CONSOL PERSONAL EFFECTS PERSONAL EFFECTS ITN: NDR2/NDR3 |
| 644 | WORLDWIDE APPAREL MANUFACTURING | INCORPORATED SAN MIGUEL COMPOUND AMANTE ST BRGY LANDAYAN SAN PEDRO LAGUNA 4023 PHILIPPINES | 08/04/2019 | TSL0049-19 | HKHKG00665155 | PART OF 1X20 SAID TO CONTAIN 24 CARTON(S) ELASTIC BAND H.S. CODE 58062000 INV NO. HE30020146 |
| 645 | WORLDWIDE APPAREL MANUFACTURING INC | SAN MIGUEL COMPOUND AMANTE STREET BRGY LANDAYAN SAN PEDRO LAGUNA PHILIPPINES | 08/04/2019 | TSL0049-19 | HKHKG00665158 | PART OF 1X20 SAID TO CONTAIN 35 PACKAGE(S) H.S. CODE # 6004 1030 KNITTED FABRIC WIDTH : 60" |
| 646 | WORLDWIDE APPAREL MANUFACTURING INC | SAN MIGUEL COMPOUND AMANTE STREET BRGY LANDAYAN SAN PEDRO LAGUNA PHILIPPINES | 08/04/2019 | TSL0049-19 | HKHKG00665159 | PART OF 1X20 SAID TO CONTAIN 40 CARTON(S) ELASTIC BAND (ELASTICS) PO# 5804 HANES BRAND INC |
| 647 | YORI YORI TRADING | 16 J.F DIAZ AVENUE AMPID 1, SAN MATEO RIZAL, PHILIPPINES CONTACT SALIA 987 1022 0917 5774949 TIN NO.726 780 134 000 | 08/05/2019 | MSK0034-19 | GOSUNGB1050323 | COOKWARE |
| 648 | ZENQUEST MARKETING | ROOM A 2 F SAMSON BUILDING 1065 INTE 39 NEW ANTIPOLLO ST BRGY 213 ZONE 20 TONDO MANILA E MAIL LCBJENIMAAN GMAIL COM TEL NO 632 404 0272 | 08/04/2019 | TSL0049-19 | CMZ0331644 | FOOTWEAR FREIGHT PREPAID |



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| 649 | ZENQUEST MARKETING | ROOM A 2 F SAMSON BUILDING 1065INT 39 NEW ANTIPOLO ST. BRGY213 ZONE 20 TONDO MANILA TEL NO. 632 404 0272 | 08/04/2019 | TSL0049-19 | 712910213561 | FOOTWEAR SHIPPER S PACKLOADCOUNT AND SEAL |
| 650 | ZENQUEST MARKETING | ROOM A 2 F SAMSON BUILDING 1065INTE 39 NEW ANTIPOLO ST. BRGY213 ZONE 20 TONDO MANILA TEL NO. 632 241 4968 | 08/04/2019 | TSL0049-19 | 721910686091 | FOOTWEARS SHENZHEN CHINA SHIPPER S PACKLOADCOUNT AND SEAL |
| 651 | ZENQUEST MARKETING | ROOM A 2 F SAMSON BUILDING 1065INTE 39 NEW ANTIPOLO ST. BRGY213 ZONE 20 TONDO MANILA TEL NO. 632 404 0272 | 08/04/2019 | TSL0049-19 | 712910212878 | STEEL SHEETS SHIPPER S PACKLOADCOUNT AND SEAL |
| 652 | ZENQUEST MARKETING | ROOM A 2 F SAMSON BUILDING 1065INTE 39 NEW ANTIPOLO ST. BRGY213 ZONE 20 TONDO MANILA TEL NO. 632 404 0272 | 08/04/2019 | TSL0049-19 | 712910213523 | STEEL TUBES HARDWARE ITEMS SHIPPER S PACKLOADCOUNT AND SEAL |
| 653 | ZENQUEST MARKETING | ROOM A 2 F SAMSON BUILDING 1065INTE 39 NEW ANTIPOLO ST. BRGY213 ZONE 20 TONDO MANILA TEL NO. 632 404 0272 | 08/04/2019 | TSL0049-19 | 712910213530 | STEEL TUBES HARDWARE ITEMS SHIPPER S PACKLOADCOUNT AND SEAL |
| 654 | ZENQUEST MARKETING | ROOM A 2F SAMSON BUILDING 1065INT 39 NEW ANTIPOLO ST BRGY 213 ZONE 20 TONDO MANILA PHILIPPINES | 08/04/2019 | TSL0049-19 | SZXCBB19016584 | SAID TO CONTAIN : FOOTWEAR FREIGHT PREPAID |
| 655 | ZENQUEST MARKETING | ROOM A 2F SAMSON BUILDING 1065INTE 39 NEW ANTIPOLO ST BRGY 213 ZONE 20 TONDO MANILA TEL 6322414968 | 08/04/2019 | TSL0049-19 | SZXCBB19016583 | SAID TO CONTAIN : 1254 CTNS FOOTWEAR FREIGHT PREPAID |
| 656 | ZIAN SOLAR ENERGY | SOLUTIONS, INC.111 FENDLER ST. COR 14THST, EAST TAPINAC OLONGAPOCITY 2200 PHILIPPINES | 08/05/2019 | MSK0034-19 | HDMUQSPH8373332 | SHIPPER S LOAD, COUNT AND SEAL 46P KGS CY CY SOLAR PANEL SOLAR AIR CONDITIONER HYBRID ACDC24 SOLAR AIR CONDITIONER HYBRID ACDC12 SOLAR AIR CONDITIONER HYBRID ACDC18 |
| 657 | ZJT TRADING | ADDRESS STALL 4 DUHAT ST STO DOMINGO VILLAGE BRGY PAMPANGA DAVAO CITY 8000 TEL 639178112468 NAME DOMINIC FREDERICK FRANCISCO | 08/04/2019 | TSL0049-19 | CMZ0331669 | FURNITURE PARTS FREIGHT PREPAID |
| 658 | ZONEMENT COMMERCIAL CORP | BLOCK 3 LOT 1 KASOY ST PALMERA HOMES 1 STA MONICA NOVALICHES QUEZON CITY PHILIPPINES | 08/05/2019 | MSK0034-19 | KAOMS071619 | BABY WALKER AS PER INVOICE & PACKING LIST NO. E19222 |