



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
1	18 LUCKY RIXEN IMPORT TRADING	RM 607 FAR EAST ASIA BLDG BRGY 290 ZONE 27 BINONDO MANILA 1006 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005442	FOOTWEAR
2	18LUCKYRIXEN IMPORT TRADING	RM 607 FAR EAST ASIA BLDGBRGY 290 ZONE 27 BINONDO MANILA 1006 PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026830	FOOTWEAR
3	18LUCKYRIXEN IMPORT TRADING	RM 607 FAR EAST ASIA DEVELOPMENT CORP 416 MARQUINA CORNER DASMARINAS ST BINONDO MANILA PHILIPPINES	10/13/2019	APL0136-19	CFZ0104789	PLASTIC PACKAGING MATERIAL TIN NO 261 442 784 000 CONTACT NO 02 8816605 FREIGHT PREPAID
4	338 TRADE CORPORATION	94 KAPILIGAN STREET 1113 QUEZON CIT Y PHILIPPINES TEL 242 9482	10/12/2019	WHL0088-19	0159A18375	INDUSTRIAL STAINLESS STEEL WOVEN CL OTH (MESH) NET WEIGHT / GROS S WEIGHT 19 CASES 8 770.4 KGS 9 53 1 KGS 19 CASES
5	5 AXIS INTERNATIONAL CORPORATION	ADDRESS B3A L1A PULO DIEZMO RD BRGYPULO CABUYAO LAGUNA MOBILE NO 63 917 848 0427 CARLA RAE EVARISTO	10/11/2019	APL0133-19	TXYX002348	PP FILTERRO WATER SYSTEMFRP TANKSUV STERILIZER AND OTHERS FREIGHT PREPAID
6	8SOURCES INC	17 ROAD 15 PROJECT 8 QUEZON CITY 1106 PHILIPPINES	10/12/2019	HMM0026-19	SSLMS1904786	1X20 CONTAINER STC 960 BAGS 24MT DEXTROSE ANHYDROUS
7	A TUNG CHINGCO MANUFACTURING CORP	19 GOLDEN ROAD CALOOCAN INDUSTRIAL SUBDIVISION CALOOCAN CITY 1400 PHILIPPINES TEL 63 937 4366 FAX 4360	10/13/2019	APL0131-19	AZV0136097	FROZEN SARDINE NET WEIGHT 47 850 KGS SHIPPER S LOAD AND COUNT SAID TO CONTAIN SEA WAYBILL FREIGHT PREPAID AS ARRANGED CARGO IS STOWED IN A REFRIGERATED CONTAINER SET A
8	A V LATUMBO	IMPORT AND EXPORT TRADING ADDRESS RM 3 1ST FLOOR RAMAR BUILDING 1724 SAN LAZARO ST STA CRUZ MANILA 1014 PHILIPPI	10/12/2019	HMM0026-19	AASM011059	STEEL STRUCTURE PRE FABRICATED FOR POULTRY FREIGHT PREPAID
9	A V LATUMBO IMPORT AND EXPORT	TRADING RM 3 1ST FLOOR RAMAR BLDG 1724 SAN LAZARO ST STA CRUZ MANILA 1014 PHILIPPINES	10/12/2019	WHL0088-19	SGRE2079MNL99	HARDWARE ITEMS
10	A V LATUMBO IMPORT AND EXPORT	TRADING RM 3 1ST FLOOR RAMAR BLDG 1724 SAN LAZARO ST STA CRUZ MANILA 1014 PHILIPPINES	10/13/2019	APL0136-19	CNQ3004MSNL9	HARDWARE ITEMS
11	ABB INC	KM 20 SOUTH SUPER HIGHWAY, SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/12/2019	HMM0026-19	SEL0152033	1X20OT CONTAINER STC 1 UNIT DRY TYPE TRANSFORMER 3P 60HZ 2000/2800KVA 34.5KV/400V (KRABB SERIAL NO. 1LKR19000005457)
12	ACCUPRINT INC	1403 QUEZON AVE. QUEZON CITY PHILIPPINES	10/12/2019	WHL0088-19	0059X25897	DUPLEX BOARD WITH GREY BACK
13	ACE PREMIUM GOODS CORP	UNITS B AND C RIVERSIDE TANZANG LUMA VL IMUS CITY CAVITE PHILIPPINES CP 09175518755 CP 09985829711	10/12/2019	HMM0026-19	QNDMNSU11441T01	16CASES ALUMINIUM FOIL
14	ACL GENERAL INTERNATIONAL	MARKETING LIMITED CO RM 401A EL AL BLDG NO 608 QUEZON AVE QUEZON CITY TEL 02 5254928 02 5255901	10/11/2019	APL0133-19	AHHY022862	KEEL ROLL SHUTTER FORMING MACHINE HS CODE 8462 99 50 FREIGHT PREPAID
15	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BDLG. 608 QUEZON AVE. TATALON D4 QUEZON CITY 1100	10/13/2019	APL0131-19	SINMLS201910388C	PAPER
16	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BDLG. 608 QUEZON AVE TATALON D4 QUEZON CITY 1100	10/13/2019	APL0131-19	SINMLS201910387A	PAPER
17	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BDLG. 608 QUEZON AVE TATALON D4 QUEZON CITY 1100	10/13/2019	APL0131-19	SINMLS201910387B	PAPER
18	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BDLG. 608 QUEZON AVE TATALON D4 QUEZON CITY 1100	10/13/2019	APL0131-19	SINMLS201910387C	PAPER
19	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BDLG. 608 QUEZON AVE TATALON D4 QUEZON CITY 1100	10/13/2019	APL0131-19	SINMLS201910388A	PAPER



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20	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BDLG. 608 QUEZON AVE TATALON D4 QUEZON CITY 1100	10/13/2019	APL0131-19	SINMLS201910388B	PAPER
21	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BLDG. 608 QUEZON AVE. TATALON D4 QUEZON CITY 1100	10/12/2019	HMM0026-19	SHAMLS201910385	PAPER
22	ACL GENERAL INTERNATIONAL MARKETING	LIMITED CO. RM. 401 A EL AL BLDG. 608 QUEZON AVE. TATALON D4 QUEZON CITY 1100	10/12/2019	HMM0026-19	SHAMLS201910386	PAPER
23	ADHESIVE AND PAINTS APPLICATION	SYSTEMS INC APASI CORPORATE CENTER LEVI MARIANO AVE BRGY USUSAN TAGUIG CITY 1637 PHILIPPINES	10/12/2019	WHL0088-19	KAOMNSU13153Y01	1 W CRATE STC STAINLESS STEEL PIN MILL
24	AGCHEM MANUFACTURING CORP	7TH FLOOR LIBERTY BLDG ARNAIZ AVE LEGASPI VILLAGE 1229 MAKATI CITY PHILS	10/13/2019	APL0131-19	X1909471MNL003	2 PLTS STC 100 BAGS VANISPERSE CB (MADE IN NORWAY) @50 BAGS/PALLET @ 25 KGS/BAG
25	AGCHEM MANUFACTURING CORPORATION	7 FLOOR LIBERTY BUILDING 835 A. ARNAIZ AVE LEGASPI VILLAGE MAKATI CITY PHILIPPINES	10/13/2019	APL0131-19	TML44608MNL0919	40 DRUMS ON 03 PALLETS ONLY 1000 KGS ALPHA CYPERMETHRIN TECH 97% MIN
26	AGLOBAL CAREINC	2ND FLOOR NASSONS BLDG 8467 WEST SERVICE RDSSHW PARANAQUE CITY 1700METRO MANILA PHILIPPINES TEL63028461363	10/11/2019	APL0133-19	TXRD003189	BRAND NAMEZINACARE 1002 CARTONS=600000 VIALS BRAND NAMECEFUXEL CEFUROXIME POWDER FOR INJECTION 750MG
27	AGRI SPECIALIST INC	AMERICAN ROAD GREENFIED AUTO PARK STA ROSA LAGUNA PHILIPPINES	10/12/2019	WHL0088-19	0089A55379	RHODIMET NP 99 25KG PAPER BAG 20 0 00 KGS (800 BAGS) *PHILIPPINES FREIGHT PREPAID FREIGHT AS ARRAN GED 20 PALLETS
28	AGZG ENTERPRISE	U4 2 F BARON BUILDING 761 JP RIZAL STREET POBLACION MAKATI CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900310162	918 CARTONS FURNITURE AS PER PROFORMA INVOICE NO FI 11/19(10F2) FREIGHT PREPAID
29	AGZG ENTERPRISE	U4 2 F BARON BUILDING 761 JP RIZAL STREET POBLACION MAKATI CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900320311	3 X 40'HC CONTAINERS CONTAIN : WOODEN FURNITURE AS PER PROFORMA IN NO:KF 0039-0619 KF 0039-0719 2026 CARTONS HS CODE:9403.40.0000 9403.50.0000
30	AGZG ENTERPRISES	U4 2 F BARON BLDG.761 JP RIZAL ST. POBLACION MAKATI CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900345101	8017 CARTONS FURNITURE AS PER PROFORMA INVOICE NO:TB105/19 & TB154/19 HS CODE: 9403609000 FREIGHT PREPAID
31	AIROCLAD INCORPORATED	26 CALDERON ST BRGY MARILAG PROJECT 4 QUEZO N CITY PHILIPPINES ATTN MS GRACE TEL 632 2476339	10/12/2019	EGP0033-19	140901191880	1X20 GP CONTAINER STC 5 WOODDEN CRATES OF 21 52MM THK LAMINATED GLASS AN D 17 52MM THK LAMINATED GLASS HS CODE 7007290000
32	AKIZA 168 88 TRADING	1950 F. MUNOZ STREET MALATE, MANILATEL 526 8870EMAIL NORMITS UY YAHOO.COM	10/12/2019	HMM0026-19	HDMUQSPH8460589	SHIPPER S LOAD, COUNT AND SEAL 783CTNS CY CY CCTV CAMERAS FREIGHT PREPAID
33	AL RAMA GLOBAL TRADING CORPORATION	LOT 31 1ST STREET MAIN AVENUE METROVILLA SUBD MAPULANG LUPA VALENZUELA CITY PHILIPPINES 1448 TEL 632 666 1510	10/12/2019	EGP0033-19	EGLV158900093437	TETRA SODIUM PYROPHOSPHATE(TSPP) FOOD GRADE SODIUM ACID PYROPHOSPHATE(SAPP) FOOD GRADE SODIUM TRIPOLYPHOSPHATE(STPP) FOOD
34	ALDAVA MARKETING	UNIT 901 CHINA PLAZA CONDO 1017 TA MBACAN ST STA CRUZ MANILA PHILIP PINES TEL 87347464 FAX87348394	10/12/2019	MCY0040-19	MCLPSHU005375	FABRIC
35	ALDAVA MARKETING	UNIT 901 CHINA PLAZA CONDO 1017 TAM BACAN ST BRGY 298 ZONE 29 STA CRUZ MANILA 1003	10/12/2019	MCY0040-19	MCLPWET028617	PANTYBRIEFSPACKAGING BAGSPANTSF ABRICLADIES ACCESSORIESGARMENTS
36	ALDAVA MARKETING	UNIT 901 CHINA PLAZA CONDO 1017 TAM BACAN ST BRGY 298 ZONE 29 STA CRUZ MANILA 1003	10/12/2019	MCY0040-19	MCLPWET028622	UMBRELLARUBBER TUBEPANTSRESSWA ISTCOATBRIEFLADIES ACCESSORIES GARMENTS
37	ALDAVA MARKETING	UNIT 901 CHINA PLAZA CONDO 1017 TAM BACAN ST BRGY 298 ZONE 29 STA CRUZ MANILA 1003	10/12/2019	MCY0040-19	MCLPWET028624	HAND BAGSCABINETPANTSRESSLADIE S ACCESSORIESGARMENTS



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38	ALDAVA MARKETING	UNIT 901 CHINA PLAZA CONDO 1017 TAM BACAN ST BRGY 298 ZONE 29 STA CRUZ MANILA 1003	10/12/2019	MCY0040-19	MCLPWET028626	FABRIC
39	ALDAVA MARKETING	UNIT 901 CHINA PLAZA CONDO 1017 TAMBACAN ST BRGY 298 ZONE 29 STA CRUZ MANILA 1003 PHILIPPINES TEL 0063917 8158000	10/12/2019	HMM0026-19	AALI008674UWS	FABRIC
40	ALDIZ INCORPORATED	PLANTERS BANK	10/12/2019	WHL0088-19	M626011161	EACH CONTAINER STC ,20 PAL X 48 BAGS 960 BAGS CROP GIANT POLYFEED 19 19 19 PLUS ME RED COLOR PACKING IN 25KG BAG,FOLIAR FERTILIZER PER PROFORMA INVOICE NO. HTP19.06.03 DA
41	ALL CERTIFIED EQUIPMENT TRADING	CORPORATION 905 EDSA QUEZON CITY 1100 PHILIPPINES 0632 622 3448 921 0753	10/12/2019	EGP0033-19	EGLV050900968083	12 PALLETS SUGARCANE GRABBER FOR MF5709 GRASS CUTTER WITH 1.2 WIDTH OF CUT 1 GRASS CUT RS 13 RAKE SPRINGS
42	ALLIANCE PACKAGING LTI CORP	109 E SCIENCE AVENUE LAGUNA TECHNOPARK BINAN LAGUNA PHILIPPINES 4024	10/11/2019	APL0133-19	SZSMNL909107304	5 PALLETS STC HORIZONTAL PILLARS SEAMLESS FILM NON UV PRINTABLE VERTICAL PILLARS SEAMLESS FILM NON UV PRINTABLE
43	ALLIANCE PACKAGING LTI CORP	PHILIPPINE ISLANDS	10/12/2019	WHL0088-19	0059X25220	139.903 MT COATED DUPLEX BOARD AS P ER PROFORMA INVOICE NO. 2019-08-07 REFERENCE NO. 9-51-8-87 PSCC CODE NO. 641.77 L/C NUMBER AND DATE : 00 407010252209 AND SEP.13 2019
44	ALLIANCE PACKAGING LTI CORP	PHILIPPINE ISLANDS	10/12/2019	WHL0088-19	0059X25221	138.291 MT COATED DUPLEX BOARD AS P ER PROFORMA INVOICE NO. 2019-08-08 REFERENCE NO. 9-51-8-88 PSCC CODE NO. 641.77 L/C NUMBER AND DATE : 00 407010252218 AND SEP.13 2019
45	ALLOY INDUSTRIAL SUPPLY CORP	(blank)	10/11/2019	APL0133-19	YWSMNL19090830	1 PLYWOOD CASE STC WELDING RODS INVOICE DATE SEP 27 2109 INVOICE NO INV219168
46	ALLYCORP INTERNATIONAL INC	UNIT 222 MARAUDI BLDG COR AGUINALDO HIGHWAY AND NIOG II BACOOR CAVITE PHILIPPINES TIN 010145812000 SEC CS201821323	10/13/2019	APL0131-19	AZV0136874	4 UNITS OF USED MOTOR BOAT INCLUDING PARTS AND ACCESSORIES
47	ALTA MAXPOWER CO INC	33 SEN GIL PUYAT AVENUE MAKATI CITY 1235 PHILIPPINES	10/13/2019	APL0136-19	CFZ0104777	DIESEL GENERATOR SETS FREIGHT PREPAID
48	ALUCOMAT IMPLAST INC	139 G ROXAS ST QUEZON CITY PHILIPPINES	10/12/2019	HMM0026-19	KEEMAN190007	ALUCOMAT PE LAMINATED ALUMINIUM PANEL 10PKGS=9WDCS+1CTN
49	AMERICAN EMBASSY	MANILA PHILS	10/13/2019	APL0131-19	JERMAN1935001	1 LIFTVANS STC USED HOUSEHOLD GOODS AND PERSONAL EFFECTS HC: 9905.00
50	AMERICAN EMBASSY	MANILA PHILS	10/13/2019	APL0131-19	JERMAN1936001	1 LIFTVANS STC USED HOUSEHOLD GOODS AND PERSONAL EFFECTS HS: 9905.00
51	AMITY INTERNATIONAL SALES CORP	ADD 62 BANLAT ROAD TANDANG SORA QUEZON CITY 1114 PHILIPPINES TELL 632 355 7220	10/12/2019	EGP0033-19	EGLV149904298743	FURNITURE *TEL:(02)8400551 FAX:(02)8400554
52	AMWAY PHILIPPINES L L C	4TH FLOOR KENTEK BLDG 828 A ARNAIZ AVENUE SAN LORENZO VILLAGE MAKATI CITY 1223 PHILIPPINES	10/13/2019	APL0131-19	6840236210	209 CTN STC NUTRILITE BRAND NUTRILITE PREMIUM PRODUCTION PLASTIC PILLCASE
53	AN YIAC HARDWARE CO INC	527 T ALONZO ST 1003 STA CRUZ MANILA	10/12/2019	WHL0088-19	KEEMAAB95803T04	STC 7 PLTSEQUALS158 CNTS VALVE BOROSILICATE GLASS TUBING STAINLESS STEEL BALL
54	ANFLO INTERCHEMICAL SUPPLY CORP	ORO 41ST FLOOR BDO CORPORATE CENTER NO 12 ADB AVENUE ORTIGAS PASIG CITY PHILIPPINES UNDER THE ACCOUNT OF ANFLO SEE AS PER BL	10/12/2019	WHL0088-19	MU19S0018021	1 PLT STC 20 DRUMS ON 1 PLT TWENTY DRUMS ON ONE PALLET ONLY POTASSIUM IODIDE BP USP PACKING 20 TWENTY ONLY HDPE DRUMS OF SEE AS PER BL
55	ANJELI INTERNATIONAL	(blank)	10/12/2019	EGP0033-19	EGLV147900556156	BABY ITEMS AS PER PROFORMA INVOICE NOS. N1919CK2638F01 AND N1919CK2638F02 BOTH DATED JUNE 13 2019. PSCC/HS CODE:
56	ANNKIMTED ENTERPRISE COMPANY	110 4TH ST. BET. 9TH AND 10TH AVE 80B 108 ZONE 10GRACE PARKCALOOCAN CITY TAX VAT NO. 00474276900	10/13/2019	APL0131-19	PEN0704438	EALSAID TO CONTAIN1X20'GP2 2 PALLETS (632 CARTONS) OF WINDING WIRE
57	ANONUEVO AUTO TRADING	UNIT 610 MARBELLA II TOWER 2071 ROXAS BLVD MALATE MANILA 09175271163	10/12/2019	HMM0026-19	INC2869226	EALSAID TO CONTAIN1X20'1UN ITKIA CARNIVAL CHASSIS NO.KNA MC81ABKS480630 FOR DISABLED PERSON



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58	APOFORTUNA FOOD CORPORATION	CORPORATION	10/12/2019	WHL0088-19	0329A02268	PSCC: 382.49.999 MONOSODIUM GLUTAMA TE 60-120MESH FINE CRYSTAL QUANTITY :66MT PACKAGE:25KG WOVEN BAG UNIT P RICE:USD1000/MT CIF MANILA SOUTH HA RBOR PHILIPPINES AS PER PROFOR
59	APOLLO DESIGNS AND CONCEPTS	11B GENERAL DELGADO BARANGAY SAN AN TONIO PASIG CITY 1600 METRO MANILA PHILIPPINES	10/12/2019	HMM0026-19	KAOMAN190003	ALUMINUM WINDOW, FURNITURE, WATER GRASS, VASE, PLASTIC PLATE
60	ARACELI SANTOS	1387 CAMPANILLA ST DASMARINAS VILLAGE MAKATI CITY, PHILIPPINES	10/12/2019	WHL0088-19	24251100	1 X 40 HIGH CUBE CONTAINER(S) SL&C STC: 333 PACKAGES OF HOUSEHOLD GOODS AND PERSONAL EFFECTS S#212 NOEEI 30.37(A)- LOW VALUE
61	ARAGORN RESOURCES	T5 B POBLETE COMPOUND 343 WESTSERVICE RD. BRGY SUN VALLEY, PARANAQUE CITY, PHILIPPINES	10/12/2019	HMM0026-19	HDMUKGML4938051	STC 80 DRUMS CY CY ISOPARAFFINE G, 20 DRUM 3,020 KG ISOPARAFFINE H, 40 DRUM 6,120 KG D28H, 20 DRUM ISOPARAFFINE G & H, H.S.CODE : 2710.19-2090 D28H, H.S.CODE : 2710.19-2090
62	ARC B TRADING CORPORATION	UNIT 1814 CITYLAND 10 TOWER 6815 AYALA AVENUE CORNER H.V DELA COSTA EXT 1200 MAKATI 6815 PHILIPPINES	10/12/2019	EGP0033-19	EGLV100950287403	TOTAL 4460 CTN ONLY EMPTY GLASS BOTTLES 2 230 CTN LIZ NAIL ENAMEL - EB330-735900 PCS 2 230 CTN LIZ NAIL ENAMEL -
63	ARDITECH INDUSTRIAL SUPPLY	1580 D A LORENZO JR ST STA CRUZ M ANILA 1014 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005354B	FABRICSBUILDING A12/FSOFTWARE P ARKYINGBIN ROADSHUYANG COUNTY
64	ARDITECH INDUSTRIAL SUPPLY	1580 D A LORENZO JR ST STA CRUZ M ANILA 1014 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005367	FABRICS
65	ARDITECH INDUSTRIAL SUPPLY	1580 D A LORENZO JR ST STA CRUZ M ANILA 1014 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005368	FABRICS
66	ARDITECH INDUSTRIAL SUPPLY	1580 D A LORENZO JR ST STA CRUZ M ANILA 1014 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005370	FABRICS
67	ARDITECH INDUSTRIAL SUPPLY	1580 D A LORENZO JR ST STA CRUZ M ANILA 1014 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005372	FABRICS
68	ARIAD INDUSTRIAL CORPORATIONS	EAGLE STAR BLDG FELIX AVENUE KARANGALAN VILLAGE CAINTA RIZAL PHILIPPINES	10/13/2019	APL0131-19	THSE0279517	1 PALLET STC 1 PALLET 20 CTNS ENZYME FOR WASTE TREATMENT INVOICE NO 191121 DATE 18 SEP 2019
69	ARLO ALUMINUM COMPANY INC	903 PRESTIGE TOWER EMERALD AVE ORTIGAS CENTER PASIG CITY PHILIPPINES	10/11/2019	APL0133-19	TXYX002343	TEMPERED GLASS LAMINATED GLASS FREIGHT PREPAID
70	ARMA CONSUMER GOODS TRADING	ROOM 506 5TH FLOOR 1010 BLDG A MABINI ST 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/11/2019	APL0133-19	AHWY008193	STEEL COILS
71	ARMA CONSUMER GOODS TRADING	ROOM 506 5TH FLOOR 1010BLDG A. MABINI ST.666 ZONE 072 ERMITAMANILA 1000 PHILIPPINES	10/12/2019	HMM0026-19	HDMUQIML5820835	SHIPPER S LOAD, COUNT AND SEAL 896BUNDLES CY CY COATED WINDOW FRAME HJ25 FREIGHT PREPAID
72	ARMOS INTERNATIONAL TRADING	RM 217 B REGINA BLDG 410 ESCOLTA ST BINONDO MANILA	10/12/2019	HMM0026-19	POBUTAO190981156	1X20'GP STC: HYDRAULIC HAMMER & PARTS FREIGHT PREPAID SHIPPER'S LOAD AND COUNT
73	ARMOS INTERNATIONAL TRADING	RM217 B REGINA BLDG 410 ESCOLTA ST BINONDO MANILA TEL NO 02 3540989	10/11/2019	APL0133-19	AAGA015454	INDUSTRIAL TYRES FREIGHT PREPAID
74	ARMOS INTERNATIONAL TRADING	RM217 B REGINA BLDG 410 ESCOLTA ST BINONDO MANILA	10/12/2019	HMM0026-19	KAOMNAEAJ10005	USED EXCAVATOR, FORKLIFT
75	ARMOS INTERNATIONAL TRADING	ROOM 217B REGINA BLDG ESCOLTA ST BINONDA MANILA	10/12/2019	HMM0026-19	TAIMNLJ10013T01	STC. GRAIN DRYER FOR AGRICULTURAL USE
76	ARTNATURE PHILIPPINES INC	KM 32 BRGY NUEVA NATIONAL HI WAY SAN PEDRO LAGUNA 4023 PHILIPPINES	10/11/2019	APL0133-19	UKBMNS190919324	1 CASE STC 1 SET OF ESPEC TEMPERATURE CHAMBER VERTICAL TYPE INDUSTRIAL OVEN MODEL PV 332 P O NO 2019079
77	ARVIN INTERNATIONAL MARKETING	INC 15TH FLOOR A PLACE BLDG CORAL WAY ST MOA COMPLEX PASAY CITY PHILIPPINES	10/11/2019	APL0133-19	AHHY011406A	200MT SODA ASH LIGHT PACKING IN 1000KG BAG FREIGHT PREPAID
78	ARVIN INTERNATIONAL MARKETING	INC 15TH FLOOR A PLACE BLDG CORAL WAY ST MOA COMPLEX PASAY CITY PHILIPPINES	10/11/2019	APL0133-19	AHHY011406B	220MT SODA ASH LIGHT PACKING IN 40KG BAG FREIGHT PREPAID



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79	ARVIN INTERNATIONAL MARKETING	INC 15TH FLOOR A PLACE BLDG CORAL WAY ST MOA COMPLEX PASAY CITY PHILIPPINES	10/11/2019	APL0133-19	AHHY011413	410MT SODA ASH LIGHT 300MT PACKING IN 1000KG BAG 110MT PACKING IN 40KG BAG FREIGHT PREPAID PHILIPPINES
80	ARVIN INTERNATIONAL MARKETING INC	15TH FLOOR A PLACE BLDG CORAL WAY ST MOA COMPLEX PASAY CITY PHILIPPINES	10/11/2019	APL0133-19	AHHB008717	220MT SODA ASH LIGHT PACKING IN 40KG BAG SHIPPED ON BOARD FREIGHT PREPAID
81	ASAHI ELECTRICAL MANUFACTURING	CORP. 117 P. PARADA ST. STA. LUCIA SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV155900057371	640CTNS RICE COOKER MODEL NO.RC-103 *TEL. NO.: (02) 8400551-53 FAX NO.: (02) 8400554
82	ASAHI ELECTRICAL MANUFACTURING	CORP. 117 P. PARADA ST. STA. LUCIA SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV155900060046	640CTNS RICE COOKER MODEL NO.RC-103 *TEL. NO.: (02) 8400551-53 FAX NO.: (02) 8400554
83	ASAHI ELECTRICAL MANUFACTURING	CORP. 117 P. PARADA ST. STA. LUCIA SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV155900060062	640CTNS RICE COOKER MODEL NO.RC-10 *TEL. NO.: (02) 8400551-53 FAX NO.: (02) 8400554
84	ASAHI ELECTRICAL MANUFACTURING	CORP. 117 P. PARADA ST. STA. LUCIA SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV155900060071	544CTNS RICE COOKER MODEL NO.RC-15 *TEL. NO.: (02) 8400551-53 TEL. NO.: (02) 8400551-53
85	ASAHI ELECTRICAL MANUFACTURING CORP	117P.PARADA ST. STA.LUCIA SAN JUAN METRO MANILA PHILIPPINE FAX 63 528 0335	10/12/2019	WHL0088-19	1009X08557	FAN BX - 400 T IN 1 400 CTNS CODE : 84145199
86	ASHBROOKS MERCHANDISING	RM 702 JOSEFA BUILDING 587 PADRE R ADA STREET TONDO MANILA PHILIPPINES	10/12/2019	WHL0088-19	0029A19705	KITCHEN WARE
87	ASHIYA JAPAN SURPLUS TRADING CORP	SRP ROAD CANSOJONG TALISAY CITY CEBU ZIP CODE 6045 TELEFAX 3280171 E MAIL ISREAL ALIN YAHOO.COM	10/12/2019	EGP0033-19	EGLV022900189208	USED HEAVY EQUIPMENTS & USED TRUCK REPLACEMENT PARTS
88	ASIA INTERNATIONAL FRUITS AND AGRI	PRODUCTS 615 BR.O.SANTOS ST. NEW ZANIGA MANDALUYONG CITY PHILIPPINES TEL 632 531 0145	10/12/2019	EGP0033-19	EGLV140901204051	CRYSTALLINE FRUCTOSE
89	ASIOMA TRADING	UNIT 17B 17 F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006	10/11/2019	APL0133-19	AHRD008773	TUBE FREIGHT PREPAID TEL 247 0379
90	ASIOMA TRADING	UNIT 17B 17 F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006 TIN 219 067 549 000	10/12/2019	HMM0026-19	MTW0117102	FABRICS FREIGHT PREPAID
91	ASIOMA TRADING	UNIT 17B 17TH FLOOR MARINA SQUARE SUITES CONDO M.H. DEL PILAR STREET BGY. 699 ZONE 76 MALATE MANILA 1006	10/12/2019	EGP0033-19	EGLV022900189135	OIL FILTER / FUEL FILTER / AIR FILTER ** TEL.NO. 247-0379 *** TEL.NO. 247-0379
92	ASIOMA TRADING	UNIT 17B 17F MARINA SQUARE SUITES CONDO., MH DEL PILAR ST. BRGY 699 ZONE 76 MALATE MANILA 1006 TIN 219 067 549 000 TEL 247 0379	10/12/2019	HMM0026-19	AALI008665UWS	FOOTWEAR SAFETY GLOVES
93	ASIOMA TRADING	UNIT 17B 17F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006 TIN 219 067 549 000 TEL CONT IN SHIPPING MARKS	10/12/2019	EGP0033-19	140901212011	1X40 HQ CONTAINER STC 153 PKGS POULTRY EQUIPMENT
94	ASNINE ENTERPRISE	ROOM 434 REGINA BLDG 410 ESCOLTA ST BINONDO MANILA TIN NUMBER 247 178 136 000 EMAIL BESTONTRADE GMAIL COM	10/11/2019	APL0133-19	AHYD004410	CHILDREN BIKE FREIGHT PREPAID 40HCX1 CHANGCHUNSANQU YIWU ZHEJIANG CHINA TEL 0579 85591661 VAT NO 330725091699047 TELL NUMBER 02 659 7248
95	ASSI PHILS TRADING CORP	L11 B13 GOLDEN MILE AVE.,GOLDEN MILE BUSINESS PARK,MADUYA, CARMONA, CAVITE,PHILIPPINES	10/12/2019	HMM0026-19	HDMUBUWB4939333	1CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 2342 CARTONS CY CY 2,342 CTNS OF KOREAN FOODSTUFFS FREIGHT PREPAID COPY NON NEGOTIABLE B L RELEASE PROCEDURES
96	ASSI PHILS TRADING CORP	L11 B13 GOLDEN MILE AVE.,GOLDEN MILE BUSINESS PARK,MADUYA, CARMONA, CAVITE,PHILIPPINES	10/12/2019	HMM0026-19	HDMUBUWB4940516	1CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 3076 CARTONS CY CY 3,076 CTNS OF KOREAN FOODSTUFFS FREIGHT PREPAID COPY NON NEGOTIABLE B L RELEASE PROCEDURES



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
97	ASSI PHILS TRADING CORP	L11 B13 GOLDEN MILE AVE.,GOLDEN MILE BUSINESS PARK,MADUYA, CARMONA, CAVITE,PHILIPPINES	10/12/2019	HMM0026-19	HDMUBUWB4940518	1CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 2745 CARTONS CY CY 2,745 CTNS OF KOREAN FOODSTUFFS FREIGHT PREPAID COPY NON NEGOTIABLE B L RELEASE PROCEDURES
98	ASSI PHILS TRADING CORP	L11 B13 GOLDEN MILE AVE.,GOLDEN MILE BUSINESS PARK,MADUYA, CARMONA, CAVITE,PHILIPPINES	10/12/2019	HMM0026-19	HDMUBUWB4940523	1CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 2991 CARTONS CY CY 2,991 CTNS OF KOREAN FOODSTUFFS FREIGHT PREPAID COPY NON NEGOTIABLE B L RELEASE PROCEDURES
99	ASSI PHILS TRADING CORP	ROOM 202 HITE INC BLDG 109 NEPTUNE ST BEL AIR MAKATI 1220 TEL 63 2 522 2041 2	10/11/2019	APL0133-19	AALI008655	BUJAAE POGI KIMCHI VENT 25CBM H CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 2 5 DEGREES CELSIUS FREIGHT PREPAID TEL 8
100	ASSISTCO ENERGY AND INDUSTRIAL	CORPORATION 1ST AVE COR ANTONIO DRIVE BAGUMBAYAN TAGUIG CITY PHILIPPINES 1632	10/12/2019	HMM0026-19	POBUTAO190981121	2X20'GP STC: CALCIUM ALUMINATE CEMENT JANAI-A700 FREIGHT PREPAID SHIPPER'S LOAD AND COUNT
101	ASSISTCO ENERGY AND INDUSTRIAL	PHILIPPINE ISLANDS	10/12/2019	HMM0026-19	TXYX002510	CALCINED KAOLIN CLAY CALCINED KAOLIN CLAY FREIGHT PREPAID L/C NUMBER 02026010474574
102	ASUKA TRADER INC	UNIT 7 CARTIMAR AVENUE PASAY CITY MANILA PHILIPPINES	10/12/2019	WHL0088-19	0089A53965	JAPANESE FOOD STUFFS INV NO.:AT19- D009 FREIGHT PREPAID AS ARRANGED
103	ATHENA FOOD PRODUCTS	RM 607 B MANUEL F TIAOQUI BUILDING PLAZA STA CRUZ BRGY 303 STACRUZ MANILA PHILIPPINES	10/13/2019	APL0131-19	IBC0534447	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 18 DEGREES CELSIUS FREIGHT PREPAID FROZEN PORK 80 20 HEAD MEAT NET WEIGHT
104	ATLAS BROKERAGE AND EXPRESS	PADALA INC. LOT 2 AND 4 BLOCK 6,BF HOMES MARTINVILLE,MANUYO DOS,LAS PINAS CITY METRO MANILA,	10/12/2019	WHL0088-19	OOLU2624836220	1 X 40 HC SAID TO CONTAIN: CONSOLIDATED / HOUSEHOLD GOODS & PERSONAL EFFECTS 389 CTNS IRREGULAR CARTONS 27 CTNS SMALL CARTONS
105	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE,MANUYO DOS,LAS PINASCITY METRO MANILA, PH 1744TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMUCIWB3684595	STC TOTAL 512 CARTONS 400 CTNS IRREGULAR CARTONS 112 CTNS SMALL CARTONS (FREE/PROMO) VARIOUS HOUSEHOLD GOODS & PERSONAL EFFECTS
106	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE,MANUYO DOS,LAS PINASCITY METRO MANILA, PH 1744TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMULBWB3685300	STC TOTAL 663 CARTONS HOUSEHOLD GOODS & PERSONAL EFFECTS 378 IRREGULAR CARTONS 285 SMALL CARTONS (FREE/ PROMO)
107	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE,MANUYO DOS,LAS PINASCITY METRO MANILA, PH 1744TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMULBWB3685465	STC TOTAL 631 CARTONS HOUSEHOLD GOODS & PERSONAL EFFECTS 399 IRREGULAR CARTONS 232 SMALL CARTONS (FREE/ PROMO)
108	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE,MANUYO DOS,LAS PINASCITY METRO MANILA, PH 1744TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMULBWB3685963	STC 633 CARTONS HOUSEHOLD GOODS & PERSONAL EFFECTS 384 IRREGULAR CARTONS 249 SMALL CARTONS (FREE/ PROMO)
109	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE,MANUYO DOS,LAS PINASCITY METRO MANILA, PH 1744TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMULBWB3686472	STC TOTAL 660 CARTONS HOUSEHOLD GOODS & PERSONAL EFFECTS 381 IRREGULAR CARTONS 279 SMALL CARTONS (FREE/ PROMO)
110	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE,MANUYO DOS,LAS PINASCITY METRO MANILA, PH 1744TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMUOLWB3687633	STC 1 X 40 HC CONTAINER 695 CARTONS TOTAL HOUSEHOLD GOODS AND PERSONAL EFFECTS 391 CTNS IRREGULAR CARTONS 304 CTNS SMALL CARTONS (FREE/PROMO)
111	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE,MANUYO DOS,LAS PINASCITY METRO MANILA, PH 1744TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMUOLWB3688483	STC 1 X 40 HC CONTAINER 680 CARTONS HOUSEHOLD GOODS AND PERSONAL EFFECTS 395 CTNS IRREGULAR CARTONS 285 CTNS SMALL CARTONS (FREE/ PROMO)



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
112	ATLAS BROKERAGE AND EXPRESS PADAL	INC. LOT 2 AND 4 BLOCK 6, BF HOMESMARTINVILLE, MANUYO DOS, LAS PINASCITY METRO MANILA, PH 1744 TEL 632 462 8527 FAX 632 462 8530	10/12/2019	HMM0026-19	HDMUTCWB3688035	STC TOTAL 541 CARTONS 367 CTNS IRREGULAR CARTONS 174 CTNS SMALL CARTONS (FREE/ PROMO)
113	ATLAS BROKERAGE AND EXPRESS PADAL	LOT 2 AND 4, BLK 6 BF HOMESMARTINVILLE, MANUYO DOS LAS PINAS, PHILIPPINESTEL 462 8527 FAX 462 8530	10/12/2019	HMM0026-19	HDMULBWB3687568	STC 624 BOXES HOUSEHOLD GOODS AND PERSONAL EFFECTS IRREGULAR BOXES - 6 JUNIOR BOX - 235 MACHO BOX - 301 REGULAR BOX - 82 TOTAL : 624 BOXES
114	ATLAS BROKERAGE AND EXPRESS PADALA	INC LOT 2AND4 BLOCK 6 BF HOMES MARTINVILLE MANUYO DOS LAS PINAS CITY METRO MANILA PH 1744	10/12/2019	EGP0033-19	EGLV415910839071	595 CARTONS HOUSEHOLD GOODS & PERSONAL EFFECTS 399 IRREGULAR CARTONS 196 SMALL CARTONS (FREE/PROMO) SHIPMENT # WDLV026
115	AUTHENTIC AMERICAN APPAREL INC	TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	SKMNL519100023C	PART OF 1X40HQ CNTR STC LC NO 066/LC/001584/19 93PCT COTTON 6PCT T-400 POLYESTER 1PCT LYCRA WOVEN DENIM DUAL FX WIDTH 51/52" COLOR INDIGO ARTICLE NO SAD PRO2 AS PER PROFORMA
116	AUTOEXTREME PERFORMANCE INC	200E.DELOS SANTOS AVENUE MANDALUYONG CITY PHILIPPINES 1554 TIN 008 954 622 000	10/12/2019	WHL0088-19	OOLU2626551070	1X20'GP CONTAINER S.T.C.: =PALLET PORSCHE MACAN WP1ZZZ95ZLLB02503 COMMISSION NUMBER IS R37661
117	AUTOEXTREME PERFORMANCE INC	200E.DELOS SANTOS AVENUE MANDALUYONG CITY PHILIPPINES 1554 TIN 008 954 622 000	10/12/2019	WHL0088-19	OOLU2626615630	1X40'HQ CONTAINER S.T.C.: PORSCHE 718 CAYMAN WP0ZZZ98ZLS250341 COMMISSION NUMBER IS R37649 PORSCHE 718 CAYMAN
118	AVEN FASHION MANUFACTURING INC	1072 JP RIZAL STA BARBARA ST BALIUAG BULACAN PHILIPPINES TEL 006344 766 66 76 ATTN NANCY	10/12/2019	MCY0040-19	MCLPXMN026767	GARMENTS ACCESSORIESTULLE FABRIC
119	AVIC INTERNATIONAL TRADING	CORPORATION RM 617 DOWNTOWN CENTER BLDG QUINTIN PAREDES STREET BINONDO MANILA PHILIPPINES	10/12/2019	WHL0088-19	WLA190352MNL	1X40 GP CNTR STC 2738 CASES CAKE DECORS AND BAKERY WARES
120	AVIC INTERNATIONAL TRADING CORP	RM 617 DOWNTOWN CENTER BUILDING QUINTIN PAREDES STREET MANILA PHILIPPINES PH 632 8293690	10/12/2019	EGP0033-19	EGLV456941906338	2 X 40 FT CONTAINER(S) SLAC 1980/25 KG BAGS WHEY POWDER 49.500 14 DAYS DEMURRAGE AND 7 DAYS DETENT EISU9122355/990 BAG GROSS WEIGHT 111311.264 LBS
121	B E S INT L BUSINESS INC	UNIT 4C 3 EISENHOWER CONDO. BLDG. EISENHOWER ST. GREENHILLS SAN JUAN CITY MANILA TEL 632 725 4992	10/12/2019	HMM0026-19	ATJMSPB9390005	1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED WIPES KS-190801
122	B3R2 TRADING	ADDRESS ROOM 506 MNA BLDG BONIFACTO DRIVE PORT AREA MANILA PHILIPPINES 1018 PH 639152817045	10/12/2019	EGP0033-19	EGLV082900181341	207 CARTONS =23 952 PIECES OF SHIRT NETT WEIGHT : 4 253.00 KGS
123	BACKJE PHILIPPINES INC	2 F CAP PENSION BUILDING GOVERNORS DRIVE BARANGAY MABUHAY CARMONA CAVITE 4116 PHILIPPINES	10/12/2019	WHL0088-19	SFSS1910072	2 CRATES STC MILLING MACHINE ACCESSORIES HS CODE 850590 846693 820570 846719 846610 846150 391731 90330 903180 901720 901530
124	BALATONG INDUSTRIAL AND	MANUFACTURING CORP. 220 ESGUERRA BALATONG B PULILAN BULACAN TEL NO 354 3848.	10/12/2019	EGP0033-19	EGLV144900169581	WAX
125	BALATONG INDUSTRIAL AND	MANUFACTURING CORP. 220 ESGUERRA BALATONG B PULILAN BULACAN TEL NO 354 3848.	10/12/2019	EGP0033-19	EGLV144900169590	WAX
126	BAN KEE TRADING INC	6 RESTHAVEN STREET SAN FRANCISCO DEL MONTE QUEZON CITY METRO MANILA PHILIPPINES 1105	10/12/2019	EGP0033-19	EGLV146900762904	INFLATABLE PRODUCTS / ACCESSORIES (IDK9059)(HX) **TEL:632-3716741/42 FAX:632-3719979
127	BAN KEE TRADING INC	PHILIPPINE NATIONAL BANK	10/12/2019	EGP0033-19	EGLV146900762891	INFLATABLE PRODUCTS AND ACCESSORIES (IDK9060)(TH) L/C NUMBER:80051LFU19001492
128	BASF PHILIPPINES INC	1128 UNIVERSITY PARKWAY 11 F HHIC BUILDING NORTH BONIFACIO GLOBAL CITY 1634 TAGUIG METRO MANILA PHILIPPINES TEL 24505581 FAX 6328381025	10/12/2019	APL0134-19	ARM0168181	PACKED IN 69 PALLETS OPAL 7 5 EC HS CODE 380892 UN 3082 IMO 9 PG III NW 33726 KG P2P IC BASF COM FREIGHT PREPAID PSN



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
129	BAUER FOUNDATIONS PHILIPPINES INC	UNIT 405 WEB JET ACROPOLIS 88E RODRIGUEZ JR AVENUE ACROPOLIS GREENS SUBDIVISION BARANGBAY BAGUMBAYAN QUEZON CITY 1110 PHILIPPINES	10/13/2019	APL0131-19	CNB0140015	1 X 40 FF CONTAINER 3 PACKAGES OF USED UPPER MAST WITH 4 LEGS USED COUNTER WEIGHT 5 4T USED COUNTER WEIGHT 5 4T ATTN MR THOMAS ALBRECHT TEL 632 638 8687 88 FREIG
130	BELMONT AGRICORP INC	GROUND FLOOR,LEGASPI TOWERS 100 148 LEGASPI STREET,LEGASPI VILLAGE MAKATI CITY,1262 PHILIPPINES TEL 632 8159861 FAX 632 8127905	10/12/2019	WHL0088-19	M576066898	SHIPPERS LOAD STOW COUNT AND WEIGHT, 259 CARTONS, AUTOMATIC NIPPLE WATERING SYSTEM FOR POULTRY UNASSEMBLED AUTOMATIC NIPPLE WATERING SYSTEMS FOR POULTRY BREEDER MARKS
131	BEN HUR INTERNATIONAL TRADING	RM 306 TEOFF CENTRE BLDG ESCOLTA COR T PINPIN BINONDO MANILA NCR PHILIPPINES 1006	10/13/2019	APL0136-19	AJD0469046	COATED PAPER FREIGHT PREPAID
132	BEN HUR INTERNATIONAL TRADING	RM 306 TEOFF CENTRE BLDG ESCOLTA COR T PINPIN BINONDO MANILA NCR PHILIPPINES 1006 T 09232246668	10/13/2019	APL0136-19	AXI0132132	FLOOR SWEEPER CY CY FCL FCL FREIGHT PREPAID
133	BEN HUR INTERNATIONAL TRADING	RM 306 TEOFF CENTRE BLDG ESCOLTA COR T PINPIN BINONDONMANILA NCR PHILIPPINES 1006	10/12/2019	MCY0040-19	MCLPXMN026757	SQUARE TUBE
134	BENEDICTO STEEL CORPORATION	INC	10/11/2019	APL0133-19	LTJMN1993218	1 CASE STC ANCHOR BLOCK 9HOLES WEDGES
135	BEST AVANTRADE INC	320 DE BLDG TANDANG SORA AVE PASONG TAMO QUEZON CITY 1107 PHILIPPINES	10/13/2019	APL0136-19	ACL001881	FABRICATED HOUSE AND DEOXIDIZER
136	BEST AVANTRADE INC	320 DE BLDG TANDANG SORA AVE PASONG TAMO QUEZON CITY 1107 PHILIPPINES COMPANY REG NO CS201614465	10/12/2019	HMM0026-19	XAPV018687	SILICA SAND FREIGHT PREPAID TIN NO 009 340 559 TEL 027216437 TIN NO 009 340 559 TEL 027216437
137	BEST AVANTRADE INC	320 DE BLDG TANDANG SORA AVE PASONG TAMO QUEZON CITY 1107 PHILIPPINES COMPANY REG NO CS201614465	10/12/2019	HMM0026-19	XAPV018692	SILICA SAND FREIGHT PREPAID TIN NO 009 340 559 TEL 027216437 TIN NO 009 340 559 TEL 027216437
138	BEST AVANTRADE INC	320 DE BLDG TANDANG SORA AVE PASONG TAMO QUEZON CITY 1107 PHILIPPINES COMPANY REG NO CS201614465	10/12/2019	HMM0026-19	XAPV018693	SILICA SAND FREIGHT PREPAID TIN NO 009 340 559 TEL 027216437 TIN NO 009 340 559 TEL 027216437
139	BEST AVANTRADE INC	320 DE BLDG TANDANG SORA AVE PASONG TAMO QUEZON CITY 1107 PHILIPPINES COMPANY REG NO CS201614465	10/12/2019	HMM0026-19	XAST013140	PVC PLASTIC SEALING TAPE FREIGHT PREPAID FAX 86 527 89898222 TIN NO 009 340 559
140	BESTANK MANUFACTURING CORPORATION	ROOM 904 DASMA CORPORATE CENTER 321 DASMARINAS STREET BINONDO MANILA PHILIPPINES TEL 632 292 57 27	10/12/2019	EGP0033-19	EGLV156900312531	WATER PUMP *FAX: +632-244-5638
141	BETTERDEAL IMPORT AND EXPORT INC	ADD RM 301B MYERS VELCO BUILDING 25TH RAIL ROAD COR ROBERTO OCA PORT AREA MANILA TEL 02 9821460	10/11/2019	APL0133-19	SZXC19021961	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINSPEAKERSFREIGHT PREPAIDS AY TTL 1X40HC CONTAINER(S) ONLY14 DAYS FREE DEMURRAGE AND14 DAYS FREE DETENTION AT DESTINATION
142	BETTERDEAL IMPORT AND EXPORT INC	RM 301B MYERS VELCO BUILDING 25TH RAIL ROAD COR ROBERTO OCA PORT AREA MANILA	10/11/2019	APL0133-19	AOU0164912	POWER SUPPLY ACCESSORIES FREIGHT PREPAID
143	BIGBUILD CORPORATION	9568 KALAYAAN AVE GUADALUPE NUEVO MAKATI CITY PHILIPPINES	10/12/2019	HMM0026-19	45630176491	2 X 20 GP CNTR STC 21 PALLETS AUTOMOTIVE BATTERIES SO25404 CLASS 8 UN 2494 CLASS 8 UN 2800
144	BIO PHARMA INDUSTRY CORPORATION	UNIT 1203 ATLANTA CENTER NO 31 ANNAPOLIS STREET GREENHILLS SAN JUAN CITY MANILA PHILIPPINES 1502	10/11/2019	APL0133-19	AHHY022827	DEHYDRATED GARLIC GRANULES DEHYDRATED GARLIC POWDER FREIGHT PREPAID HANDAN CITY HEBEI PROVINCE CHINA
145	BIOCARE LIFESCIENCES INC	LG23 STAR CENTRUM BLDG MALUGAY ST COR GIL PUYAT BRGY BEL AIR MAKATI CITY PHILIPPINES 1227	10/12/2019	EGP0033-19	EGLV100950275049	167 SHIPPERS TAMZOR AMSO (ONE HUNDRED SIXTY SEVEN ONLY.) AS PER PROFORMA INVOICE
146	BJ MARTHEL INTERNATIONAL INC	NO 5 ACSIE AVENUE SEVERINA ESTATE KM 16 SOUTH EXPRESSWAY PARANAQUE METRO MANILA	10/12/2019	WHL0088-19	TSAAKW84101	30 PALLETS 32.398M3 LINER INVOICE NO. WZP-6767





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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
147	BLADE ASIA INC	112 EM SM MALL OF ASIA BAY BLVD. BARANGAY 76 PASAY CITY 1300 PHILIPPINES TEL 632 927 7777 H P 09178980585	10/12/2019	WHL0088-19	KBCY1350706552	ACCESSORIES OF THE MOTOR VEHICLES STEERING WHEEL COVER ETC HS CODE 3926.90
148	BLAINE MANUFACTURING CORPORATION	BLAINE INDUSTRIAL COMPLEX, BRGY. 14 KAMIAS ROAD GOVERNORS DRIVE BO. BANCAL CARMONA CAVITE 4116 PHILIPPINES	10/12/2019	EGP0033-19	705029	WHALEN SHELVING UNITS, ELECTRIC PRESSURE WASHER 2019 USP41-NF 37 PRINT SUB USP FOOD CHEMICAL CODEX 11TH EDITION
149	BLESSIVE SCOTT	INTERNATIONAL CORPORATION ADDRESS 48 MATIMYAS HOUSE 1688MH DEL PILAR ST BRGY 699 ZONE 076 MALATE MANILA	10/12/2019	HMM0026-19	XAJC002560	PACKAGING MATERIALS SHIPPED ON BOARD FREIGHT PREPAID DISTRICT NINGBO CITY ZHEJIANG PROVINCE
150	BLESSIVE SCOTT INTL CORP	48 MATIMYAS HOUSE, MH DEL PILAR ST. MALATE, MANILA, PHILIPPINES TIN 009923109000	10/13/2019	APL0131-19	EFAMNS333501	1X20FT S.T.C 1271 CARTONS HARDWARE MATERIALS
151	BLUE ANCHOR TRADING	447B 4F REGINA BLDG ESCOLTA ST BINONDO MANILA PHILIPPINES TEL NO 63 2 3538855	10/11/2019	APL0133-19	AHRD008576	GABION BOX FREIGHT PREPAID
152	BLUE ANCHOR TRADING	RM 447B 4F REGINA BLDG ESCOLTA ST BINONDO MANILA TEL NO 353 8855 CONTACT PERSON MR EDWIN MALAPOTE	10/12/2019	HMM0026-19	AAGS029811	TYRES FREIGHT PREPAID
153	BLUE MOUNTAIN INDUSTRIAL AND SAFETY	PRODUCTS INC 1240 A SANDOVAL AVE, BRGY PALATIW PASIG CITY METRO MANILA PHILIPPINES 1600	10/12/2019	HMM0026-19	QDMNS1905016	1X20 AND 1X40HQ STC 524 ROLLS OF SAFETY NET
154	BLUE MOUNTAIN SAFETY AND INDUSTRIAL	PRODUCTS INC 1240 SANDOVAL AVE BARRIO PALATIW PASIG 1600 PHILIPPINES	10/12/2019	HMM0026-19	MNLSE19018	1X40HQ STC 493 CTNS OF SAFETY HAT AND PARTS
155	BNAR ENTERPRISES	1671 ANTONIO RIVERA ST. TONDO MANILA. PHILIPPINES. TEL 6327340579	10/12/2019	EGP0033-19	EGLV141989079108	MEDICAL SUPPLIES
156	BOEING MATERIAL HANDLING CORP	5TH FLOOR AIC CENTER ESCOLTA STREET BINONDO 1000 MANILA PHILIPPINES	10/12/2019	EGP0033-19	MLGSIN005590	5 PACKAGES STC SPARE PARTS OF FORKLIFT 1XBATTERY EMC B 12V 69AH BATTERY OF FORKLIFT 20 PCS LOAD WHEEL 355X106 AS PER ATTACHED
157	BORLA ENTERPRISES	491 495 PHESCO BLDG QUEZON AVE BRGY STO DOMINGO QUEZON CITY PHILIPPINES PHILIPPINES	10/11/2019	APL0133-19	XGG10MNL19TIF271	PLASTIC CONTAINER
158	BOUNTY FRESH FOOD INC	CO LTD MANILA BRANCH	10/12/2019	WHL0088-19	RTM0299836003	3X40 CNTR STC 22 PACKAGES MAREL POULTRY PROCESSING EQUIPMENT AMF 1 AND THIGH FILLETING...
159	BOUNTY FRESH FOOD INC	179 MARIANO PONCE ST. CALOOCAN CITY PHILIPPINES 1400 TEL 63 2 663 9600	10/12/2019	EGP0033-19	EGLV140901212178	SPIRAL FERTILIZER MACHINE TRACTOR
160	BRANDYS TRADING AND SERVICES	ADDRESS EVERLASTING ST SALUYSOY MEYCAUAYAN BULACAN CONTACT NO 02 3983526 CONTACT PERSON RIZAL MARTIN DELOS	10/12/2019	MCY0040-19	MCLPWET028668	FABRICS AND ACCESSORIES
161	BRANDYS TRADING AND SERVICES	ADDRESS EVERLASTING ST SALUYSOY MEYCAUAYAN BULACAN CONTACT NO 02 3983526 CONTACT PERSON RIZAL MARTIN DELOS	10/12/2019	MCY0040-19	MCLPWET028669	FABRICS AND ACCESSORIES
162	BRANDYS TRADING AND SERVICES	ADDRESS EVERLASTING ST SALUYSOY MEYCAUAYAN BULACAN CONTACT NO 02 3983526 CONTACT PERSON RIZAL MARTIN DELOS	10/12/2019	MCY0040-19	MCLPWET028670	FABRICS AND ACCESSORIES



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
163	BRANDYS TRADING AND SERVICES	ADDRESS EVERLASTING ST SALUYSOY MEYCAUAYAN BULACAN CONTACT NO 02 3983526 CONTACT PERSON RIZAL MARTIN DELOS	10/12/2019	MCY0040-19	MCLPWET028671	FABRICS AND ACCESSORIES
164	BRANDYS TRADING AND SERVICES	EVERLASTING ST SALUYSOY MEYCAUAYA N BULACAN 3023 CONTACT NO 02 354 1448 CONTACT PERSON RIZAL MARTIN DELOS	10/12/2019	MCY0040-19	MCLPSHU005354A	POLYESTER YARN
165	BREEZMAN MARKETING	35 KATANGIAN STREET BATASAN HILLSQUEZON CITY 1126 PHILIPPINESFAX NO. 632 241 4968CONTACT PERSON KIM VALENCIA	10/12/2019	HMM0026-19	HDMUQSPH8517248	SHIPPER S LOAD, COUNT AND SEAL 452PACKAGES CY CY FABRICS TIN NO. 738 354 493 000 DTI NO. 05783094 EMAIL ADDRESS LCBJENIMAAN GMAIL.COM FREIGHT PREPAID
166	BRIGHT MILLENNIAL TRADING	CORPORATION RM 532 MADRIGAL BLDG 286 ESCOLTA ST BINONDO MANILA	10/12/2019	EGP0033-19	YKL19090139A	5 PALLETS STC 20 DRUMS OF EUCALYPTUS OIL 80PERCENT UN NO 1993 CLASS 3
167	BRIGHT MILLENNIAL TRADING CORP	RM 532 MADRIGAL BLDG 286 ESCOLTA ST BINONDO MANILA PHILIPPINES	10/12/2019	HMM0026-19	43510145909020	WHEEL RIMS
168	BRIGHT MILLENNIAL TRADING CORP	RM532 MADRIGAL BLDG 286 ESCOLTA STBINONDOMANILA TIN NO000009811770 SEC NO 02 5869793	10/12/2019	MCY0040-19	MCLPXMN026780	TABLECASH REGISTER
169	BRIGHT MILLENNIAL TRADING CORP	TIN NO009 811 770 ADDR532 MADRIGAL BLDG286 ESCOLTA STBINONDOMANILA PHILIPPINES	10/13/2019	APL0136-19	XHMN824484	NON WOVEN SACKS E-MAILNIC5599-YAHOOCOM FREIGHT PREPAID
170	BRIGHT SUMMIT DISTRIBUTION CORP	WAREHOUSE A1 AND A2 PUROK KATILINGBAN BRGY 39 LACSON EXT BACOLOD CITY 6100 PHILIPPINES	10/11/2019	APL0133-19	SZMNS1912650	1X40HQ STC 993 CTNS OF SOCKET-OUTLET, ADAPTER, SNAP SWITCH, EXTENSION CORD
171	BRIGHT SUMMIT DISTRIBUTION CORP	WAREHOUSE A1 AND A2 PUROK KATILINGBAN BRGY 39 LACSON EXT BACOLOD CITY 6100 PHILIPPINES	10/12/2019	MCY0040-19	XMMNS1903017	1X40HQ STC 2,091 CTNS OF LED LAMP, LAMP FIXTURES
172	BRIGHT SUMMIT DISTRIBUTION CORP	WAREHOUSE A1 AND A2 PUROK KATILINGBAN BRGY 39 LACSON EXT BACOLOD CITY 6100 PHILIPPINES	10/12/2019	MCY0040-19	XMMNS1903018	1X40HQ STC 1,560 CTNS OF LED TUBE
173	BRITISH EDUCATION INC	36TH STREET UNIVERSITY PARK BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	10/13/2019	APL0131-19	805068510	2 CRATE STC SCHOOL CLASSROOM FURNITURE
174	BRODBOSS ENTERPRISES	ROOM 302 PETERSON BUILDING T PINPIN COR ESCOLTA STS BINONDO PHILIPPINES PIC BARBIE ANN MANINGAS EMAIL BRODBOSSENERPRISES YAHOO COM CONTACT	10/13/2019	APL0131-19	CNB0140017	1 X 40 HC CONTAINER 1009 SACKS OF PLASTIC FILM SACKS AND 252 ROLLS OF PLASTIC FILM ROLLS FREIGHT PREPAID
175	BULOBA GENERAL MERCHANDISE	BLK 53 LOT 26 SAMPAGUITA VILLAGE AYALA DAVIT ST TRECE MARTIRES CAVITE 4109	10/12/2019	MCY0040-19	MCLPXMN026773	WEARING APPARELFOOTWEAR
176	BULOBA GENERAL MERCHANDISE	BLK 53 LOT 26 SAMPAGUITA VILLAGE AYALA DAVIT ST TRECE MARTIRES CAVITE 4109	10/12/2019	MCY0040-19	MCLPXMN026775	WEARING APPARELFOOTWEAR
177	BURLINGTON INDUSTRIES PHILIPPINES	INC 7375 7379 BAKAWAN STREET SAN ANTONIO VILLAGE MAKATI CITY 1203 TEL 632 892 7113	10/12/2019	EGP0033-19	EGLV147900487201	INSOLES FOOTCARE INSOLES. *FEX:(852)27448845
178	BUSINESSACCESS IMPORT INC	111 TANDANG SORA STREET CALOOCAN CITY PHILIPPINES TEL 632367 94 82 FAX 632367 73 09	10/13/2019	APL0136-19	CMZ0342575	STUDENT BAGS AND ACCESSORIES FABRICS FREIGHT PREPAID
179	CALAMBA STEEL CENTER INC	BARANGAY SAIMSIM, CALAMBA CITY, LAGUNA, 4027 PHILIPPINES	10/12/2019	HOY0002-19	YHMA1909004	VARIOUS STEEL SHEET IN COIL INVOICE NO.:EDNE-19-1523-9C/ET3
180	CALAMBA STEEL CENTER INC	BARANGAY SAIMSIM,CALAMBA CITY,LAGUNA,4027 PHILIPPINES TEL 63 49 502 5706 FAX 63 49 502 5707	10/12/2019	WHL0088-19	OOLU4104576210	VARIOUS STEEL SHEET IN COIL INVOICE NO.: EDNE-19-1312-10C/02



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
181	CAMEL APPLIANCES MANUFACTURING	CHINA BANKING CORPORATION. CHINA BANK BUILDING DASMARINAS ST. COR. JUAN LUNA ST. BINONDO MANILA PHILIPPINES.	10/12/2019	EGP0033-19	EGLV001900525591	(982 CTNS) PARTS FOR FANS F/T 14 DAYS * TEL:(632)2411426 2415287 2415288 FAX:2410718.
182	CANARYWHARP ENTERPRISES	ADD B1 L2 PH2B BREEZEWOODS 2 MAMBOG1BACCOOR 4102 CAVITE PHILIPPINES ATTN PETER JOHN SANTOS	10/12/2019	HMM0026-19	TTSD003830	WINDOW FRAME FREIGHT PREPAID TEL+86 15622773535 TEL567-3657
183	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACCOOR CAVITE 4102M MANILA SOUTH HARBOUR PHILIPPINES DTI CERTIFICATE NO.05414968	10/12/2019	EGP0033-19	EGLV050900965602	6 980 CARTONS HARDWARE MATERIAL AND WALL PUTTY AS PER INVOICE NO.PHIFSI/19 AND PHIFST/19 G.W. 52 069.20 KGS.
184	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACCOOR CAVITE 4102M MANILA SOUTH HARBOUR PHILIPPINES DTI CERTIFICATE NO.05414968	10/12/2019	EGP0033-19	EGLV050901009420	6 442 PACKAGES HARDWARE MATERIAL SEALANT AND WALL PUTTY AS PER INVOICE NO.PHIFSU/19 AND PHIFSC/19 G.W. 52 122.80 KGS.
185	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACCOOR CAVITE 4102M MANILA SOUTH HARBOUR PHILIPPINES DTI CERTIFICATE NO.05414968	10/12/2019	EGP0033-19	EGLV050901009489	3 880 PACKAGES HARDWARE MATERIAL AND WALL PUTTY AS PER INVOICE NO.PHIFSR/19 G.W. 26 091.00 KGS.
186	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACCOOR CAVITE 4102M MANILA SOUTH HARBOUR PHILIPPINES DTI CERTIFICATE NO.05414968	10/12/2019	EGP0033-19	EGLV050901009578	5 000 CARTONS HARDWARE MATERIAL AS PER INVOICE NO. PHIFSF/19 G.W. 26 000.00 KGS.
187	CARGILL JOY POULTRY MEATS	PRODUCTION INC BARANGAY SANTA TERESITA SANTO TOMAS ROAD 4234 BATANGAS PHILIPPINES	10/11/2019	APL0133-19	39083774	2 PALLETS STC 1 CARTON 1 CRATE MAREL POULTRY PROCESSING EQUIPMENT AS PER ORDER CONFIRMATION 414666 460V 60HZ REBUILD OF FOR JOLLIBEE LINE FORMER KFC INVOICE PF414666
188	CASA BELLA HOME AND LIVING CORP	GF AIC EMPIRE TOWER, GARNET RD., SAN ANTONIO ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	10/11/2019	APL0133-19	CZPHMNN91021	2 PALLETS STC: FURNITURE
189	CASTERFLOW INTERNATIONAL TRADING	ROOM 460 REGINA BUILDING ESCOLTA STREET BRGY 291 ZONE 27 MANILA	10/12/2019	EGP0033-19	KELMNL1910001S	1X20' & 2X40' SAID TO CONTAIN 9 W/CASES SHIPPER'S LOAD & COUNT PACKING MACHINE X 3 UNITS
190	CASTERFLOW INTL TRADING	ROOM 460 REGINA BLDG.ESCOLTA STRE ET BINONDO MANILA	10/12/2019	APL0134-19	SNKO079191000018	21 PALLETS = 205 ROLL OF PACKAGING ROLL
191	CEBU OVERSEA HARDWARE CO INC	2246 CHINO ROCES AVE MAKATI CITY PHILIPPINES	10/13/2019	APL0136-19	CFZ0104741	GLAZED CERAMIC TILES FREIGHT PREPAID
192	CEBU OVERSEA HARDWARE CO INC	2246 CHINO ROCES AVE., MAKATI CITY, PHILIPPINES	10/11/2019	APL0133-19	FSHD19090430	GLAZED PORCELAIN HS CODE:6907219000
193	CEBU OVERSEA HARDWARE CO INC	2246 CHINO ROCES AVE., MAKATI CITY, PHILIPPINES	10/12/2019	EGP0033-19	SOS000847A	SANITARY WARES
194	CEBU OVERSEA HARDWARE COMPANY INC	2246 DON CHINO ROCES AVENUE MAKATI CITY, PHILIPPINES	10/12/2019	EGP0033-19	CELPEN919278	1624 CARTONS VARIOUS TILES L/C NO: ILC7011112686FLS DATE OF ISSUE: 190830 PSCC CODE NO.662.45-02 HS CODE: 6907.21.9300
195	CEBU OVERSEA HARDWARE COMPANY INC	2246 DON CHINO ROCES AVENUE MAKATI CITY, PHILIPPINES	10/12/2019	WHL0088-19	DFLMNL19090050	VARIOUS TILES PER REVISED PROFORMA INVOICE NO. 2032019728 DATED AUGUST 26, 2019 SHIPMENT TERMS : FOB THAILAND PSCC CODE NO. 662.45-02 L/C NO. ILC7011113270FLU DTD 190920
196	CEBU OVERSEA HARDWARE COMPANY INC	2246 DON CHINO ROCES AVENUE, MAKATI CITY, PHILIPPINES	10/12/2019	WHL0088-19	DFLMNL19090049	VARIOUS TILES PER PROFORMA INVOICE NO. 2032019618 DATED AUGUST 22, 2019 SHIPMENT TERMS : FOB THAILAND PSCC CODE NO. 662.45-02 L/C NO.ILC7011113270FLU DTD 190920
197	CENTRO MANUFACTURING CORP	NO 2 SUSANO RD BO DEPARO NOVALICHES CALOOCAN CITY 1420 PHILIPPINES	10/12/2019	WHL0088-19	TXGMNL1910019	2 CRATES STC MANUALLY OPERATED MITRE TUBE CUTTING
198	CENTURY CHEMICAL CORPORATION	49 TOCTOCAN STREETBO. MASAMBONGSAN FRANCISCO DEL MONTEQUEZON CITY	10/12/2019	HMM0026-19	HDMUSSPH1259464	SHIPPER S LOAD, COUNT AND SEAL 80DRUMS CY CY PROPYLENE GLYCOL MONOMETHYL ETHER ACETATE PMA99.5 CLASS 3 PG III UN NO.3272 14 DAYS FREE DETENTION AT DESTINATION HYUN



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
199	CENTURY VENTURE DIESEL PARTS AND	SUPPLY CORP 1106 G MASANGKAY STREET SANTA CRUZ MANILA PHILIPPINES 1003 MR JOHN UY MANILA PHILIPPINES	10/12/2019	WHL0088-19	MCL19SE0003834	1X20 CONTAINER STC 13 PALLET S AGRICULTURAL TRACTOR SPARE PARTS
200	CERTIFIED MILLS INC	KM 43 NATIONAL HIGHWAY ,BRGY.BANAY BANAY,CABUYAO CITY,LAGUNAPHILIPPINES TELPHONENUMBER 63 049 5308402	10/12/2019	HMM0026-19	HDMUQIML5220261	SHIPPER S LOAD, COUNT AND SEAL 1000BAGS CY CY ALUMINUM SULPHATE HS 2833.22.00 OFFICE NAME HYUNDAI MERCHANT MARINE PHILIPPINES CO., INC. ADDRESS UNIT 2, 6TH FLOOR,
201	CGC SAKURA ENTERPRISES INC	436 MALIGAYA SANTA CRUZ SANTA MARIA BULACAN 3022 PHILIPPINES TELEPHONE 63 02 617 9848 TIN 010093610000	10/13/2019	APL0136-19	CFZ0104734	YARN FAX 00852 25211478 TRADE REGISTER NO 2543174 FREIGHT PREPAID
202	CHAN C BROS INC	KM 23 ANABU 1 AGUINALDO HIGHWAY IMUS CAVITE CONTACT NO 8970730	10/12/2019	EGP0033-19	CLN19100013	1X20' GP CNTR STC 15 PACKAGES BATHTUB
203	CHEMI SOURCE UNLIMITED CORP	11 J WRIGHT ST SAN JUAN 1500 METRO MANILA PHILIPPINES	10/12/2019	APL0134-19	ARM0168480	3 X 20 FCL 240 DRUMS OF PROPANETRIOL PACKING IN A 275 KGS NET NEW HDPE DRUMS NET WEIGHT 66 000 00 KGS FREIGHT PREPAID
204	CHEMI SOURCE UNLIMITED CORP	NO 11 J WRIGHT STREET SAN JUAN METRO MANILA PHILIPPINES TEL 632 828 3208	10/12/2019	HMM0026-19	AFW0170529	NOPCOFLOW WR 460 19 800 KG HS CODE 390720 1100KG IBC X 18 EA COEXEL DF 575 160 KG HS CODE 382499 20KG CAN X 8 EA INVOICE NO AND DATE JJ19 09 27 SEP 27 2019 OTHER
205	CHEMI SOURCE UNLIMITED CORP	11 J. WRIGHT STREET METRO MANILA 1500 SAN JUAN PHILIPPINES	10/12/2019	EGP0033-19	HLCUVA3190710196	SODA SOLVAY LIGHT - SODIUM CARBONATE LIGHT IN 2000 X 50 KG BAGS IN PLASTIC MATERIAL CUSTOMS TARIFF 2836200000 TOTAL WEIGHT NET 100000 KG GROSS 100300 KG
206	CHEMVALLEY RESOURCES INC	168 WEST RIVERSIDE QUEZON CITY PHILIPPINES 1105	10/12/2019	EGP0033-19	FAR139550	2 PALLETS STC120 CASES SPORECLAR 5 LITRE CONCENTRATE
207	CHERENZ GLOBAL MFG INC	79 GEN LUIS STBAGBAGUIN VALENZUELA METRO MANILA PHILIPPINES TEL 63 2 9859902	10/13/2019	APL0136-19	AFZ0175936	RICE COOKER SPARE PARTS FREIGHT PREPAID
208	CHERENZ GLOBAL MFG INC	CH79 GEN LUIS ST BAGBAGUIN VALENZUELA METRO MANILA PHILIPPINES TELEPHONE 63 2 9859902 AND 03	10/11/2019	APL0133-19	CNH0196091	BOX FAN FREIGHT PREPAID
209	CHIKAJI ENTERPRISE	2140 A SINGALONG ST BRGY 744 ZONE 80 MALATE MANILA PHILIPPINES 1004	10/11/2019	APL0133-19	AHRD008802	GRATING FREIGHT PREPAID
210	CHIKAJI ENTERPRISE	ADD 2140 A SINGALONG ST MALATE MANILA	10/11/2019	APL0133-19	AHYD004181	HOT ROLLED COIL FREIGHT PREPAID 20GPX2
211	CHIKAJI ENTERPRISE	ADD 2140 A SINGALONG ST. MALATE MANILA CERT NO. 05609931 TRN NO. 9212346 TIN 413 519 228 000 CONTACT PERSON JULIUS TANAMOR TEL 35 09 51 EMAI	10/12/2019	HMM0026-19	ASHMSN70113220	6X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED HOT ROLLED COIL
212	CHIKAJI ENTERPRISE	ADD 2140 A SINGALONG ST. MALATE MANILA CERT NO. 05609931 TRN NO. 9212346 TIN 413 519 228 000 CONTACT PERSON JULIUS TANAMOR TEL 353 09 51	10/12/2019	HMM0026-19	ATJMSOB9380005	5X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED SQUARE BAR
213	CHOI SUNHO M19217945	1105C MAHOGANY ONE SERENDRA BGC TAGUIG PHILIPPINES	10/12/2019	HMM0026-19	POBUPUS190980991	1X20'GP STC: USED HOUSEHOLD GOODS AND PERSONAL EFFECTS FREIGHT PREPAID SHIPEPR'S LOAD AND COUNT
214	CITRINEJET CORP	LOT 1 2 KAIMITO ST CAMELLA SPRINGVILLE WEST III PH 4102 BACOR CAVITE PHILIPPINES	10/12/2019	WHL0088-19	KELMNL1910416	STC 1 WDC PLATE HEAT EXCHANGER UNIT GX 42
215	CLASSIQUE HERBS CORPORATION	UNIT 3B AGUSTIN 1 BLDG NO 28 EMERAL AVE ORTIGAS CENTRE PASIG CITY	10/12/2019	WHL0088-19	MNLT1910012	STC 8 CTNS OF MUSHROOM CAPSULES
216	CLC MARKETING VENTURES CORP	114 116A SAUYO ROAD NOVALICHES QUEZON CITY 1116 TEL4561405 FAX9383384	10/13/2019	APL0136-19	XHMN824450	BABY STROLLER FREIGHT PREPAID
217	CLOVER MOTOR SUPPLY INC	948 BENAVIDEZ ST.,BINONDO, MANILA,PHILIPPINES	10/12/2019	APL0134-19	80409900800	SHIPPER LOAD STOWAGE & COUNT SAID TO BE: 1436 CTNS = 7128 PCS + 225 SET FILTERS NET WEIGHT : 6,517.75 KGS
218	CMI EQUIPMENT INC	77 MINDANAO AVENUE BAGONG PAG ASA 1105 QUEZON CITY PHILIPPINES	10/11/2019	APL0133-19	AHKY300075	TWO 2 UNITS BRAND NEW JLG BOOM LIFTS MODEL 660SJ TWO 2 UNITS BRAND NEW JLG SCISSOR LIFTS MODEL 4045R CIF MANILA PHILIPPINES FREIGHT PREPAID



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
219	COCA COLA BEVERAGES	PHILIPPINES,INC.27TH FLOOR,NET LIMA BUILDING,5TH AVENUE CORNER 26TH STREETBONIFACIO GLOBAL CITY.	10/12/2019	HMM0026-19	HDMUQSPH6798417	SHIPPER S LOAD, COUNT AND SEAL 3P KGS CY CY 1 CASE PACKER 2 BOTTLE CONVEYOR HEFEI CITY,ANHUI PROVINCE,CHINA TAGUIG CITY,1634 PHILIPPINES CAIU5724314 OW LEFT 0.44M
220	COCA COLA BEVERAGES PHILIPPINES	INC 27 F NET LIMA BLDG 5TH AVE COR 26TH ST BONIFACIO GLOBAL CITY TAGUIG CITY PHILIPPINES	10/12/2019	WHL0088-19	TPKEMNL1910008	6 PLTS STC 132 CTNS PRINTED POLYESTER FILM WITH FOIL
221	COLUMBIA INTERNATIONAL FOOD	PRODUCTS INC ADD 128 J L ESCODA STREET SAN RAFAEL VILLAGE NAVOTAS CITY 1485 PHILIPPINES	10/12/2019	HMM0026-19	POBUSA190900656	2X40HC STC: GUMMY CANDY PACKING MACHINE WITH ACCESSORIES CANDY WRAPPING MACHINE WITH ACCESSORIES CANDY MOULD SHIPPER'S LOAD AND COUNT
222	COMET CYCLE CENTER	88B TOLENTINO STREET SAN FRANCISCO DEL MONTE QUEZON CITY PHILIPPINES TEL 3720982	10/12/2019	WHL0088-19	S19090369001	STC ONE (1) LOT BICYCLE PARTS & ACCESSORIES
223	COMLAN INC	5F ENTERPRISE BLDG. 524 QUINTIN PAREDES ST., BINONDO MANILA 1006 PH JERRY ALMONTE	10/11/2019	APL0133-19	HKSMN01264	1 PALLET STC: 13 CARTONS OF HEADSETS
224	COMLAN INC	5F ENTERPRISE BLDG. 524 QUINTIN PAREDES ST., BINONDO MANILA 1006 PHILIPPINES	10/11/2019	APL0133-19	HKSMN01263	1 PALLET STC: 100 CARTONS = 50 CTNS SPEAKER SONIC BOOST 210 (BLACK) , 50 CTNS HEADSET VERVEBUDS 110 (BLACK) VERVEBUDS 110 (WHITE)
225	CONCEPCION CARRIER AIR CONDITIONING	COMPANY KM 20 EAST SERVICE ROAD SOUTH SUPERHIGHWAY ALABANG MUNTINLUPA CITY PHILIPPINES	10/11/2019	APL0133-19	HKG0784651	4X20 CONTAINERS STC 96 PALLETS ROTARY COMPRESSOR & ACCESSORIES
226	CONCEPCION CARRIER AIR CONDITIONING	COMPANY KM 20 EAST SERVICE ROAD SOUTH SUPERHIGHWAY ALABANG MUNTINLUPA CITY PHILIPPINES	10/11/2019	APL0133-19	HKG0784656	1X20 CONTAINER STC 19 PACKAGES ROTARY COMPRESSOR & ACCESSORIES
227	CONCEPCION CARRIER AIR CONDITIONING	COMPANY KM 20 EAST SERVICE ROAD SOUTH SUPERHIGHWAY ALABANG MUNTINLUPA CITY PHILIPPINES	10/13/2019	APL0131-19	PKG0018718	1X40 CONTAINER STC 4 PACKAGES SUPPLY AND DELIVERY OF TWO(2 UNIT) DIRECT EXPANSION TYPE AIR HANDLING UNIT UNIT MADEL*39CQM
228	CONCEPCION CARRIER AIR CONDITIONING	COMPANY KM 20 EAST SERVICE ROAD SOUTH SUPERHIGHWAY ALABANG MUNTINLUPA CITY PHILIPPINES	10/13/2019	APL0131-19	PKG0018761	1X40 CONTAINER STC 2 PACKAGES SUPPLY AND DELIVERY OF ONCE (1 UNIT) CHILLED WATER AIR HANDLING UNIT UNIT MODEL: 39CQM 2230
229	CONCEPT STORE INC	2282 LEON GUINTO STREET, MALATE,MANILA 1004 PHILIPPINES TEL 632 5670624	10/12/2019	WHL0088-19	OOLU2628412840	BAGS & BACKPACK,CAPS
230	CONTINENTAL SALES INC	(blank)	10/12/2019	WHL0088-19	M595030861	GAS RANGE GAS RANGE,SPARE PARTS,PORT OF DISCHARGE MANILA PORT PHILIPPINES SPARE PARTS GAS RANGE,....L C NO ILC8201112628FLU,DATE OF ISSUE 190828,1993 SETS OF MARKES BRAND
231	CONTINUUM PACKAGING CORPORATION	(blank)	10/12/2019	HMM0026-19	KAN1771888	EALSAID TO CONTAIN2X40'37R OLLSWHITE TOP LINER - FREIG HT PREPAID- NET WEIGHT : 49.499 M T- L/C NO.: ILC8201113109FLS DATED SEP.20.2019 ISSUED BY BDO
232	CORE LIFESTYLE CLOTHING INC	TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	SKMNLS19100023B	PART OF 1X40HQ STC 48 ROLLS LC NO 066/LC/001585/19 93PCT COTTON 6PCT T-400 POLYESTER 1PCT LYCRA WOVEN DENIM DUAL FX ARTICLE NO S1B AS PER PROFORMA INVOICE NO MAL-19-2132-JK
233	CORNELL INGREDIENTS CORP	(blank)	10/12/2019	WHL0088-19	0359X44690	MODIFIED TAPIOCA STARCH GELPRO HC30 HV GELPRO HC715 HS CODE:350510 N.W. : 20 000.00 KGS. G.W. : 20 240.00 K GS. COUNTRY OF ORIGIN:THAILAND
234	CORNELL INGREDIENTS CORP	(blank)	10/12/2019	WHL0088-19	0359X44700	MODIFIED TAPIOCA STARCH GELPRO F807 E HS CODE : 350510 N.W. : 19 000.00 KGS G.W. : 19 228.00 KGS. COUNTRY OF ORIGIN:THAILAND
235	CORNELL INGREDIENTS CORP	(blank)	10/12/2019	WHL0088-19	0359X48217	TAPIOCA STARCH HS CODE : 110814 N.W. : 20 000.00 KGS. G.W. : 20 240.00 KGS. COUNTRY OF ORIGIN : THAILAND
236	COSINE INDUSTRIES INC	NO 10 MAXIMO VIOLA ST BALINGASA QUEZON CITY PHILIPPINES	10/12/2019	EGP0033-19	MNSPKLLE1909003	1 CASE STC HENIKWON SCM BRAND COPPER BUSDUCT SYSTEM 3PHASE 4WIRE 60HZ 400V IP54 SPLASHPROOF ENCLOSURE WITH 50PERCENT INTEGRAL GROUND EPOXY COMPOUND INSULATION TIN



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
237	CROSS BORDER HIGHWAY TRADING CO	BLK. 39 LOT 7 GIANZON ST. KATARUNG ANVILLAGE POBLACION MUNTINLUPA CI TYPHILIPPINES	10/11/2019	APL0133-19	800910063016	WHEEL CHAIR SHIPPER S PACKLOADCOUNT AND SEAL
238	CROWN ASIA CHEMICAL CORPORATION	CORPORATION	10/12/2019	EGP0033-19	EGLV095900111310	4 X 20'FCL (4 FLEXIBAG) DI-ISONONYL PHTHALATE (DINP) AS PER SALE CONFIRMATION : YNP199S0 IRREVOCABLE DOCUMENTARY CREDIT NO. ILC-130019001620 DATED 190917
239	CROWN LIFT TRUCKS PHILIPPINES CORP	BLDG 10 BERTHAPHIL 1 IND PARK CLARK FREEPORT ZONE 2023 PHILIPPINES	10/12/2019	HMM0026-19	MSPA01584	1 X 40 FT HC CNTRS STC 3 UNITS CROWN MATERIAL HANDLING EQUIPMENT FORKLIFTS 2 UNITS RD5752 32TT400 1 UNITS RD5752 32TT366 HS CODE 8427 10 00
240	CROWN MAJESTY CLASSIC	CORPORATION UNIT 2 0 2ND FLOOR, TOWER 5, AVIDA TOWERS SAN LAZARO, FELIX HUERTAS ST., STA. CRUZ MANILA, PHILIPPINES	10/12/2019	WHL0088-19	I490370921	11,148 PCS 3,002 PACKAGES ,STORAGE BATTERIES JP BRAND AND DRY CELL BATTERIES EAGLE BRAND.,N.W 47,536.49 KGS, PHILIPPINES
241	CROWN MAJESTY CLASSIC CORP	UNIT 2 0 2 F TOWER 5 AVIDA TOWERS SAN LAZARO FELIX HUERTAS ST STA CRUZ MANILA	10/12/2019	EGP0033-19	STCHF19100913	1X40HQ CNTR STC 3551 CARTONS CANDIES HS CODE 2007 99
242	CROWN MAJESTY CLASSIC CORPORATION	UNIT 2 0 2ND FLOOR, TOWER 5, AVIDA TOWERS SAN LAZARO FELIX HUERTAS ST., STA. CRUZ MANILA PHILIPPINES	10/12/2019	WHL0088-19	M595030864	PETLAS BRAND TYRES PETLAS BRAND TYRES,
243	CRYSTALITE DISTRIBUTION GROUP INC	9 KAPILIGAN ST DONA IMELDA SUBD QC	10/12/2019	HMM0026-19	SSLMS1904692	1X20 CONTAINER STC 245 PKGS BUMPER PLATE BARBELL FITNESS JUMP BOX
244	CSF ENTERPRISE	1579 F BENITEZ ST ERMITA MANILA	10/13/2019	APL0131-19	OOCONYCN81546000	6 PLTS STC HOT SAUCE
245	CUSSINA ELEMENTO INC	2ND FLOOR 358 B G. ARANETA AVENUE, QUEZON CITY 1113PHILIPPINESTEL NO. 632 713 2161 JABIN	10/12/2019	HMM0026-19	HDMUQIML5220248	STC 1011 CTNS CY CY PORCELAIN 9 PLATE PORCELAIN 8 PLATE PORCELAIN 7 PLATE PORCELAIN 6 PLATE PORCELAIN 9 BOWL PORCELAIN 8 BOWL PORCELAIN 7 BOWL PORCELAIN 6 BOWL
246	CUSSINA ELEMENTO INC	2ND FLOOR 358 B G. ARANETA AVENUE, QUEZON CIY 1113PHILIPPINESTEL NO. 632 713 2161 JABIN	10/12/2019	HMM0026-19	HDMULQML7501499	SHIPPER S LOAD, COUNT AND SEAL 1397CTNS CY CY GLASSWARE FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, PORT AREA ,
247	CUSSINA ELEMENTO INC	2ND FLOOR 358 B G. ARANETA AVENUE, QUEZON CIY 1113PHILIPPINESTEL NO. 632 713 2161 JABIN	10/12/2019	HMM0026-19	HDMULQML7501503	SHIPPER S LOAD, COUNT AND SEAL 944CTNS CY CY GLASSWARE FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, PORT AREA ,M
248	CUSSINA ELEMENTO INC	2ND FLOOR 358 B G. ARANETA AVENUE, QUEZON CIY 1113 PHILIPPINESTEL NO. 632 713 2161 JABIN	10/12/2019	HMM0026-19	HDMULQML7501475	SHIPPER S LOAD, COUNT AND SEAL 1550CTNS CY CY GLASSWARE FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, PORT AREA ,
249	CYA INDUSTRIES INC	103 MERCEDEZ AVENUE BRGY. SAN MIGUEL PASIG CITY PHILIPPINES ATTN MS ELAINE DAMALERIOTEL 63 2 643 3456 FAX 632 641 9896	10/12/2019	EGP0033-19	EGLV156900304857	AIR CONDITIONERS
250	CYMAR INTERNATIONAL INCORPORATED	FIRST AVENUE, STA MARIA INDUSTRIAL, SUBD., BAGUMBAYAN, TAGUIG CITY, METRO MANILA 1631, PHILIPPINES	10/12/2019	WHL0088-19	KAOMNA081557K01	"SHIPPER'S LOAD & COUNT SAID TO CONTAIN" EMPTY PET BOTTLE WITHOUT CAP
251	CYMAR INTERNATIONAL INCORPORATED	FIRST AVENUE, STA, MARIAINDUSTRIAL SUBDIVISION, BAGUMBAYAN, TAGIG, METRO MANILAPHILIPPINES.	10/12/2019	HMM0026-19	HDMUKAML0903703	SHIPPER S LOAD, COUNT AND WEIGHT 1 CONTAINER SAID TO CONTAIN 2912 CTNS ABRASIVE PAD AND LOWER PUNCH SPARE PARTS FOR ROTARY TABLET MACHINE PHILIPPINES AGENT HYUNDAI ME
252	CYPRINUS SUNERGOS CORPORATION	UNIT 1904 19F CITYLAND VITO CRUZ TOWER 1 PABLO OCAMPO STREET MALATE MANILA PHILIPPINES	10/12/2019	WHL0088-19	TXG1910D004	1X40HC CNTR STC 1,204 PKGS VALVES, FAUCETS AND HOSE COUPLINGS
253	DAEWOO ENGINEERING AND CONSTRUCTION	CO LTD U1807 THE TRADE AND FINANCIAL TOWER 32ND CORNER 7TH AVE BGC TAGUIG CITY 1634 PHILIPPINES TEL 63 2 844 2157 FAX 63 2 550 1897	10/12/2019	HMM0026-19	AFW0170903	ACCESSORIES FOR VEHICLE ACCESSORIES FOR VEHICLE INVOICE NO DWCECH19002 F01 VOYAGE NO V JR19016 FREIGHT PREPAID
254	DALKIA INCORPORATED	TRUST CO. METROBANK PLAZA SENATOR GIL J. PUYAT AVENUE EXT. MAKATI CITY METRO MANILA PHILIPPINES	10/11/2019	APL0133-19	SZXC819021622	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINPROCESSED GLASSAS PER PR OFORMA INVOICE REF NOS.:HKSG1812828 M-9 HKSG1812828M-10DATED 2019/8/13 ANDHKSG1812828M-8 DATED 2019/8/7.



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
255	DALKIA INCORPORATED	W 4 RDC BUSINESS COMPLEX MERCEDES AVENUE BRGY. SAN ANDRES.CAINTA RIZAL 1900 PHILIPPINES.	10/11/2019	APL0133-19	SZXC19022002	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN TEMPERED GLASSHS CODE:70 0719PACKING:IN STRONG WOODENCRATES WORTHY EXPORT.FREIGHT PREPAID SAY TT L 2X40'HC CONTAINER(S) ONLY
256	DAMOST APPAREL CORP	9504 DRT HIGHWAY, TAAL, PULILAN,BULACAN 3005 PHILIPPINES ATTN MARISSA CALIBUSOTEL 63 927 838 9015	10/12/2019	HMM0026-19	HDMUKEM10903880	SHIPPER S LOAD, COUNT AND WEIGHT 1 CONTAINER SAID TO CONTAIN 319 PKGS FABRIC AND ACCESSORIES FOR GARMENTS PHILIPPINES FREIGHT PREPAID
257	DAWSON CREEK INDUSTRIAL CORP	MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES	10/12/2019	HMM0026-19	LM1910CNSHA552	FABRICS
258	DAWSON CREEK INDUSTRIAL CORP	MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES	10/12/2019	HMM0026-19	LM1910CNSHA553	FABRICS
259	DE HEUS ANIMAL NUTRITION	PHILIPPINES INC. LEVEL 40 PBCOM TOWER,6795 AYALA AVE.,CORNER RUFINO ST., MAKATI CITY,	10/12/2019	WHL0088-19	OOLU2628255620	DE HEUS CHICK 10 HS CODE: 2309.90.20
260	DECOPRO INC	69 JUDGE JUAN LUNA ST. SFDM QUEZON CITY PHILIPPINES TEL. NO. 632 332 6776	10/12/2019	EGP0033-19	EGLV415910854274	2801 PIECES OF WATER BASED PAINTS (NON-HAZ)
261	DELASIA TRADING CORP	55 MINDANAO AVE BRGY PAGASA QUEZON CITY	10/12/2019	HMM0026-19	AJX0102120	SALMON BELLIES 2-4CM 33 BOXES 165KG SALMON FILLET C-TRIMM 20 BOXES 206 908KG SALMON FILLET E-TRIMM 114 BOXES 968 SALMON PORTION 4 X 140G 80 BOXES 44
262	DELASIA TRADING CORP	55 MINDANAO AVE BRGY PAGASA QUEZON CITY	10/12/2019	HMM0026-19	AJX0102162	TOTAL 1892 BOXES PACKED ONTO 20 FROZEN SALMON HEADS 12000 KG/1200 B FROZEN SALMON BELLIES 12000 KG / 69
263	DIAMOND OFFICE FURNITURE INC	747 C. RAYMUNDO AVENUE MAYBUNGA PASIG CITY PHILIPPINES TEL 00632 3854309	10/12/2019	WHL0088-19	PILMNL1910020	PARTS OF FURNITURE
264	DIAMOND ROAD INTERNATIONAL	CORPORATIONADDRESS 808 ARMELA COMPOUND WESTSERVICE ROADPARANAQUE METRO MANILA	10/12/2019	HMM0026-19	HDMUQSPH8517134	SHIPPER S LOAD, COUNT AND SEAL 590CTNS CY CY OFFICE CHAIR FREIGHT PREPAID
265	DIAMOND ROAD INTERNATIONAL CORP	UNIT A LDC COMPOUND CERVANTES STREET WEST SERVICE ROAD PARANAQUE METRO MANILA	10/12/2019	EGP0033-19	GHSMN1909165	1X40 HC CONTAINER STC 741 PACKAGES STEEL OFFICE FURNITURE HS CODE 94031000
266	DMH INDUSTRIAL SALES INC	30 B M.H. DEL PILAR STREET SFDM Q UEZON CITY METRO MANILA PHILIPPINES 1105 ATTN MR. DEXTER GO GM TEL 63 2 3725265	10/12/2019	WHL0088-19	0019C59011	NON-HAZARDOUS TEXTILE PIGMENTS 20 P LTS (= 361 DRUMS)
267	DMH INDUSTRIAL SALES INC	30 M.H DEL PILAR STREET BRGY.SAN ANTONIO SFDM QUEZON CITY METRO MA NILA PHILIPPINES 1105	10/12/2019	WHL0088-19	1759002697	01X20 FCL STC TOTAL 13 PALLETS 200 BAGS 10 PALLET (EACH CARTON BOX ON PALLET 20 HDPE BAGS EACH OF 25 KGS. NET WT). PIGMENT BLUE 15:3 (PIGMENT COPPER PHTHALOCYANINE BLUE) (C.1
268	DOITSU TRADING LTD CO	67 MARCELO COMPOUND GOV. PASCUAL AVE. MALABON 1476 PHILIPPINES TEL 632 367 2878 632 3671277	10/12/2019	EGP0033-19	EGLV001900495918	KAISU SELECTION PREMIUM VERSION OF ASSAM MILK TEA (ORIGINAL FLAVOR) KAISI SELECTION ASSAM MILK TEA (CARAMEL FLAVOR) 21 DAYS FREE DEMURRAGE AND 14 DAYS
269	DOITSU TRADING LTD CO	67 MARCELO COMPOUND GOV., PASCUALAVE., MALABON 1476 PHILIPPINESTEL 632 367 2878,632 3671277	10/12/2019	HMM0026-19	HDMUKAML0900928	SHIPPER S LOAD, COUNT AND WEIGHT 1 CONTAINER SAID TO CONTAIN 3600 CTNS GOLONG CULTURED MILK 20 DAYS FREE DEMURRAGE TIME AND 14 DAYS FREE DETENTION TIME AT MANILA SOUTH R
270	DRAGON LANCE ENTERPRISES	25 E LUIS SIANGHIO ST BRGY KAMUNING QUEZON CITY 1103 PHILIPPINES TEL 9461652	10/13/2019	APL0136-19	CMZ0341713	FURNITURE FREIGHT PREPAID
271	DRAGON LANCE ENTERPRISES	25 E LUIS SIANGHIO ST.BRGY. KAMUNING QUEZON CITY 1103 TIN 734355623000 TEL 9461652	10/12/2019	EGP0033-19	EGLV148900271354	LUGGAGE PARTS AND ACCESSORIES *TEL:63028400551 FAX:63028400554
272	DRAGON RIDERS ENTERPRISE	79 BALER ST BRGY BUNGAD QUEZON 1105 PHILIPPINES TEL02247 7882	10/12/2019	MCY0040-19	MCLPWET028696	FABRICS
273	DSCI DIRECT SUPPORT CHEMICAL INC	225 2ND ST. GEN. LUNA BRGY. 11 ZONE 1 DIST. 2 CALOOCAN CITY PHILIPPINES. EMAIL	10/12/2019	EGP0033-19	EGLV070900267730	524 PACKAGES MATERIALS FOR PRINTING INDUSTRY 14 DAYS FREE DEMURRAGE AND DETENTIO AT DESTINATION * CONTACT NO.: (+63917)6581076 /



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
274	DXCH MARKETING	ADD UNIT 222 2ND FL. CHAMP BLDG. ANDA CIRCLE PORT AREA MANILA PHILIPPINES TEL. 63 2 425 3805	10/11/2019	APL0133-19	SZXCB19022081	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINTY PARTS AND ACCESSORIE SFREIGHT PREPAIDSAY TTL 1X40'HC CON TAINER(S) ONLY14 DAYS FREE DEMURRAG E AND
275	DXCH MARKETING	ADD UNIT 222 2ND FL. CHAMP BLDG. ANDA CIRCLE PORT AREA MANILA PHILIPPINES TEL. 63 2 425 3805	10/11/2019	APL0133-19	SZXCB19022080	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINTY PARTS AND ACCESSORIE SFREIGHT PREPAIDSAY TTL 1X40'HC CON TAINER(S) ONLY14 DAYS FREE DEMURRAG E AND
276	DXCH MARKETING	ADD UNIT 222 2ND FL. CHAMP BLDG. ANDA CIRCLE PORT AREA MANILA PHILIPPINES TEL. 63 2 425 3805	10/11/2019	APL0133-19	SZXCB19021475	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINSPEAKERS PARTS ANDACCE SSORIESFREIGHT PREPAIDSAY TTL 1X40' HC CONTAINER(S) ONLY14 DAYS FREE DE MURRAGE AND
277	DXCH MARKETING	ADD UNIT 222 2ND FL. CHAMP BLDG. ANDA CIRCLE PORT AREA MANILA PHILIPPINES TEL. 63 2 425 3805	10/11/2019	APL0133-19	SZXCB19021964	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINSPEAKERS PARTS ANDACCE SSORIESFREIGHT PREPAIDSAY TTL 1X40' HC CONTAINER(S) ONLY14 DAYS FREE DE MURRAGE AND
278	DXCH MARKETING	RM 222 2ND FLR CHAMP BLDG ANDA CIRCLE PORT AREA MANILA CITY PHILIPPINES TEL FAX 2454561	10/11/2019	APL0133-19	SZXCB19022165	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINAUDIO AMPLIFIERSFREIGHT PREPAIDSAY TTL 1X40'HC CONTAINER(S) ONLY14 DAYS FREE DEMURRAGE AND14 DAYS FREE DETENTION AT DESTINATION
279	DXCH MARKETING	RM 222 2ND FLR CHAMP BLDG ANDA CIRCLE PORT AREA MANILA CONTACT PERSON TERESITA TAN 3539684 TIN 214 774 884 000	10/11/2019	APL0133-19	AHYD004395	HAND TRACTOR PARTS FREIGHT PREPAID 40HCX1
280	DXCH MARKETING	RM 222 CHAMP BLDG ANDA CIRCLE PORT AREA MANILA TEL3105089	10/11/2019	APL0133-19	TXRD003181	BICYCLE AND BICYCLE PARTS FREIGHT PREPAID
281	DXCH MARKETING	RM 222 CHAMP BULDING ANDA CIRCLE PORT AREA MANILA PHILIPPINES TEL 639175213363	10/11/2019	APL0133-19	CNH0195837	FAN PART FREIGHT PREPAID
282	DXCH MARKETING	RM. 222 CHAMP BUILDING, ANDA CIRCLE PORT AREA, MANILA, PHILIPPINES	10/12/2019	HMM0026-19	TPMNL19100421	SAID TO CONTAIN: OFFICE FURNITURE & HARDWARE
283	DXCH MARKETING	RM2222ND FLRCHAMP BLDG ANDA CIRCLE PORT AREAMANILA PHILIPPINES TEL FAX 2454561	10/12/2019	MCY0040-19	MCLPSHU005416	STRAIGHT UMBRELLAS
284	DXCH MARKETING	RM2222ND FLRCHAMP BLDG ANDA CIRCLE PORT AREAMANILA PHILIPPINES TEL FAX 2454561	10/12/2019	MCY0040-19	MCLPSHU005417	STRAIGHT UMBRELLAS
285	DXT TRADING	RM 518 5F FEMII BUILDING SORIANO AVE BRGY 656 ZONE 069 MANILA	10/12/2019	MCY0040-19	MCLPXMN026847	TILESUNGLAZED
286	E AND C BUSINESS EQUIPMENT AND	SUPPLY 528 F P GUEVARRA ST SAN JUAN CITY PHILIPPINES	10/13/2019	APL0131-19	6711140970	1X40 STC 33 PLT PASSBOOK PRINTER RIBBON
287	EAGLEBLINK CO	UNIT IV 18V MADRIGAL BUILDING ESCOLTA STREET BARANGAY ZONE 027 BINONDO MANILA 1006 PHILIPPINES	10/11/2019	APL0133-19	CNH0196014	PLATES FREIGHT PREPAID
288	EAGLEGENESIS MARKETING	RM 308 B PACIFIC CENTRE BLDG 460 QUINTIN PAREDES ST BINONDO MANILA PHILIPPINES	10/13/2019	APL0136-19	CFZ0104740	GLAZED PORCELAIN TILES FREIGHT PREPAID
289	EAGLEGENESIS MARKETING	ROOM 308 B PACIFIC CENTER BUILDING QUINTIN PAREDES ST., BINONDO MANILA PHILIPPINES TIN NO. 258 686 253 000	10/11/2019	APL0133-19	FLMNL11069	3 BALES STC: 1023M2 POLYESTER/COTTON CANVAS 244" WIDE WITH YELLOW LINE AS PER PROFORMA INVOICE NO.3500 DATE 27 AUG 19 PSCC CODE NO.653.33.01
290	EARTH DRAGON INTERNATIONAL TRADING	RM 224 C TEOFF CENTER BLDG 355 ESCOLTA ST BGY BINONDO MANILA 1006 PHILIPPINES	10/13/2019	APL0131-19	CNB0139257	1 X 40 HC CONTAINER 57 ROLLS SELF ADHESIVE MATERIALS FREIGHT PREPAID
291	EARTH DRAGON INTERNATIONAL TRADING	RM 224 C TEOFF CENTER BLDG 355 ESCOLTA ST BGY BINONDO MANILA PHILIPPINES 1006	10/12/2019	HMM0026-19	XAST013146	SOCKS FREIGHT PREPAID TEL 0558 2806288
292	EARTH DRAGON INTERNATIONAL TRADING	RM. 224 C TEOFF CENTER BLDG 355 ESCOLTA ST.BGY BINONDO MANILA PHILIPPINES 1006	10/13/2019	APL0131-19	PKW0445720	EALSAID TO CONTAIN1X40'HQ CO NTAINER SAID TO CONTAIN:1308 PAC KAGE(858 CTN + 450 PAIL)LUBRICA NT AND AUTO PARTS ONLYCOUNTRY OF ORIGIN : MALAYSIAKMTC PHILIPPIN





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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
293	EASTWAY RACING COMPANY	1097 A CORREGIDOR ST, COR. MOLAVE ST, MANUGUIT, TONDO, MANILA. PHILIPPINE. TEL 63 2 2552722 FAX 63 2 2552735	10/12/2019	EGP0033-19	KHMNL1910107	1X20 SAID TO CONTAIN 547 CTNS MOTORCYCLE SPARE PARTS
294	EASTWORLD MOTOR INDUSTRIES CORP	(blank)	10/12/2019	HMM0026-19	HDMUOUPH0411127	SHIPPER S LOAD, COUNT AND SEAL 2795P KGS CY CY MOTORSTAR BRAND MOTORCYCLE IN CKD CONDITION SHIPPED ON BOARD MINJI 0203E AT CHONGQING CHINA, SEP.18, 2019 FREIGHT PREPA
295	ECOVUS TRADING CORPORATION	RM 230 2F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE AREA MANILA 1018 PHILIPPINES	10/12/2019	EGP0033-19	LCH10921443	PACKAGING MATERIALS
296	EDNARRO TRADING	317 FEMII BLDG. A. SORIANO AVE. INTRAMUROS MANILA	10/11/2019	APL0133-19	CVLCHN2019052	HARDWARE MATERIALS
297	EFCO PHILIPPINES LTD	3 A PHILCREST II COMPOUND KM 23 WEST SERVICE ROAD CUPANG 1702 MUNTINLUPA CITY PHILIPPINES	10/12/2019	WHL0088-19	ESHI00044556	18 PALLET S STEEL MOULDS NOS
298	EJH OBADO ENTERPRISE	701A STATE CENTRE BUILDING 333 JUAN LUNA ST BINONDO MANILA 1008 PHILIPPINES TEL 02 252 2207	10/13/2019	APL0136-19	AXI0131970	STEEL TUBE FAX 86 571 82523326 CY CY FCL FCL FREIGHT PREPAID
299	ELIMON TRADING	601K STATE CENTER CONDOMINIUM BUILDING 333 JUAN LUNA STREET BINONDO MANILA	10/11/2019	APL0133-19	ARMNL17607	31 CARTONS STC: BRA PARTS
300	ELUSIVE QUALITY TRADING INC	ROOM 320 REGINA BLDG ESCOLTA ST BINONDO MANILA	10/12/2019	HMM0026-19	POBUTAO190981202	1X40'HC STC: VERMICELLI FREIGHT PREPAID SHIPPER'S LOAD AND COUNT
301	EMERSON INDUSTRIAL SUPPLY INC	1670 BAMBANG ST STA CRUZ MANILA PHILIPPINES	10/12/2019	HMM0026-19	EKHMN9100003	1X40 HQ STC 19 BUNDLES SS PLATES
302	ENDURE MEDICAL INC	BANKING CORPORATION PHILIPPINES	10/12/2019	HMM0026-19	QDMNS1905108	1X40 HQ CONTAINER STC 703 CARTONS ORAL REHYDRATION SALTS POWDER FOR ORAL SOLUTION 20 5G BOX OF 20 S GLUCOSOL
303	ENERGY AND ENVIRONMENT ENG G	TRADING AND SERVICES 9 SUNFLOWER ST PHASE 5 PILAR VILLAGE LAS PINAS CITY METRO MANILA PHILIPPINES 1740	10/11/2019	APL0133-19	DMNL910000201	2 PACKAGES STC USED COMPRESSOR RC 2 470B EVAPORATOR UCM155A
304	ENGLOBAL FOOD INTERNATIONAL TRADING	UNIT 401 4TH FLOOR ELIZABETH CENTER BLDG NATIONAL ROAD PUTATAN MUNTINLUPA CITY	10/12/2019	EGP0033-19	KEEMAN190001	GROCERY ITEMS
305	ERIQUE ENTERPRISES	420 UNIT 4 WHITEHASCO BLDG. G. ARAN AVE BAYANI ST. BRGY. DONA IMELDA QUEZON CITY PHILIPPINES 1113.	10/13/2019	APL0131-19	PKW0448971	EALSAID TO CONTAIN 1X20'20P ALLET (920 BAGS) CONCRETE SEALANT PACKED IN 25KG/BAG BATCH NO. : MK115/41
306	ERNEST LOGISTICS CORPORATION	ADDRESS 3RD FLOOR MELANDREA BUILDING VIRGO DRIVE NORTHBAY BOULEVARD SOUTH NAVOTAS CITY METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV140901202628	1 UNIT OF A7 4X2 TRACTOR TRUCK CHASSIS NO.: ENGINE NO.: LZZ1CCSC5KA354467 190707023927 1 UNIT OF A7 6X4 TRACTOR TRUCK CHASSIS NO.: ENGINE NO.:
307	ERRA ENTERPRISE	UNIT 112 BLDG 2 RESIDENCIAS DE MANILA JESUS ST BRGY 833 PANDACAN NCR CITY OF MANILA FIRST DISTRICT PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900355191	UNSATURATED POLYESTER FREIGHT PREPAID HS CODE : 3907.91.30.00
308	ESSENTIAL ASSOCIATES INC	L3 6 2 CENTRAL AVENUE STERLING INDUSTRIAL PARK BARRIO LIBTONG MEYCA UAYAN BULACAN 3020 PHILIPPINES	10/12/2019	WHL0088-19	0019C48030	COATED DUPLEX BOARD -----
309	EVERWING ENTERPRISES	24 MANGA ROAD BARANGAY KAUNLARAN CUBAO QUEZON CITY 1111 PHILIPPINES	10/12/2019	HMM0026-19	TPESL1910052	1X20 CNTR 681 CARTONS TRIGGER SPRAYER HEAD AND STICKERS AS SALES CONTRACT NO.: CF-07252019



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
310	EXPRESS COAT ENTERPRISES INC	BDO UNIBANK INC	10/12/2019	WHL0088-19	AMNS19101003	10 PALLETS STC 40 DRUMS UV VARNISH FOR PRINTED PAPER JT U251N AS PER PROFORMA INVOICE NO 190918 ECE DATED SEPTEMBER 18 2019 PSCC CODE 533 41 02 LC NUMBER ILC7071113438FLU
311	F COSMETICS FASHION VENTURES INC	2ND FLOOR MEZZANINE 55 GPI, BAYANI ROAD FORT BONIFACIO, AFPOVAI 1630 PHILIPPINES TEL 639175995277 ATTN SUZAN	10/12/2019	WHL0088-19	M576067043	SHIPPERS LOAD STOW COUNT AND WEIGHT, 10 PALLETS OF COSMETIC PRUDACT , FREIGHT PREPAID EX,PRESS B L ,
312	F CURA INDUSTRIES	27 PRESS QUIRINO ST LIFEHOMES SUBD BRGY ROSARIO PASIG CITY 1609 PHILIPPINES	10/11/2019	APL0133-19	GCL1909051	STC 21 CTNS LED LIGHTS BARS LOUD SPEAKERS
313	FAERRY FIVE CORPORATION	RM 305 FEMII BLDG A SORIANO AVE INTRAMUROS MANILA	10/12/2019	HMM0026-19	POBUTAO190981401	1X40HC STC: TYRES FREIGHT PREPAID SHIPPER'S LOAD AND COUNT
314	FAERRY FIVE CORPORATION	RM 305 FEMII BLDG A.SORIANO AVE INTRAMUROS MANILA	10/12/2019	WHL0088-19	OOLU4048728820	HS CODE: 5402.69.00 YARN
315	FAERRY FIVE CORPORATION	RM 305 FEMII BLDG A.SORIANO AVE INTRAMUROS MANILA	10/12/2019	WHL0088-19	OOLU4048790110	YARN HARMONIZED CODE : 5402.6900
316	FAERRY FIVE CORPORATION	RM.305 FEMII BLDG A.SORIANO AVE.INTRAMUROS MANILATEL 63 2 3105081	10/11/2019	APL0133-19	HDMUXGML0032445	SHIPPER S LOAD, COUNT AND SEAL 86PACKAGES CY CY WELDING ELECTRODE HOE FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE,
317	FAERRY FIVE CORPORATION	RM.305 FEMII BLDG A.SORIANOAVE.INTRAMUROS MANILATEL 63 2 3105081	10/11/2019	APL0133-19	HDMUXGML0032447	SHIPPER S LOAD, COUNT AND SEAL 86PACKAGES CY CY WELDING ELECTRODE HOE FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE,
318	FEDERATED DISTRIBUTORS INC	QUEENSWAY COR VENECIA DE LEON TBAYO PARANAQUE CITY PHILIPPINES	10/12/2019	HMM0026-19	A2ZU0819078	1X40HC CNTR STC 5396 PKGS OF BAR SOAP, SHAMPOO, CONDITIONER AND DEO STICK (NET WT.: 20,772 KGS) HS CODE: 3401.30
319	FIL ANCHOR PAPER CO INC 434	RIVERSIDE STREET SAN RAFAEL VILLAGE NAVOTAS METRO MANILA PHILIPPINES	10/12/2019	APL0134-19	ARM0168877	1 X 40 CONTAINER 53 ROLLS 21 912750 MT OF GREASE PROOF PAPER ALL DETAILS AS PER PROFORMA INVOICE NO 3680112439 19 0075 TK DATED SEPTEMBER 2 2019 PSCC CODE NO 641 53 02
320	FIL PACIFIC APPAREL CORPORATION	PHILIPPINE ISLANDS NA	10/12/2019	EGP0033-19	SKMNLS19100023A	PART OF 1X40HQ AND 1X20GP 205 ROLL 13315 KGS 27.07 CBM 69PCT COTTON 29PCT POLYESTER 2PCT LYCRA WOVEN DENIM ARTICLE NO SAD PRO2 171 ROLLS 8316 KGS 20.34 CBM 93PCT COTTON 6PCT
321	FILCHANTIER ENTERPRISE	RM 301 C FUBC BLDG ESCOLTA ST BRGY 391 ZONE 27 BINONDO MANILA	10/12/2019	WHL0088-19	TTXMNS19A0004	1 W CASE STC PACKING MACHINE
322	FIREFLY ELECTRIC AND LIGHTING CORP	NO 55 T SANTIAGO COR P GREGORIO STS BRGY LINGUNAN VALENZUELA CITY	10/11/2019	APL0133-19	SZMNS1912568	4X40HQ STC 1,471 CTNS OF EMERGENCY FAN
323	FIREFLY ELECTRIC AND LIGHTING CORP	NO 55 T SANTIAGO ST COR P GREGORIO ST BRGY LINGUNAN VALENZUELA CITY	10/12/2019	MCY0040-19	XMMNS1903011	1X40HQ STC 1,161 CTNS OF LED LAMPS
324	FIREPROTECT SUPPLY MARKETING CO	UNIT 415 4TH FLR MBI BLDG PLAZA STACRUZ BRGY298 ZONE 29 STA CRUZ MANILA 1012 PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026770	NON-WOVEN FABRIC
325	FIRST CROCUS PHILIPPINES INC	UNIT 516 DOWNTOWN CENTER BLDG 516 Q PAREDES STREET BINONDO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV600900017781	514 CTN FROZEN PORK FORE HOCK TROTTER ON CARGO NETT WT: 11 499.99 KGS CARGO GROSS WT: 12 013.99 KGS 583 CTN
326	FLEXHALE TRADING	2 F 001 2 RIVERA BLDG 8 MAYSAN ROA DBRGY MAYSAN VALENZUELA CITYPHILIPPINES 1442 DTI CERT 05416090	10/12/2019	MCY0040-19	MCLPSHU005460	MACHINE AND PARTS
327	FLEXHALE TRADING	2 F 001 2 RIVERA BLDG 8 MAYSAN ROADBRGY MAYSANVALENZUELA CITY PHILIPPINES 1442 DTI CERT 05416090	10/12/2019	HMM0026-19	TTSD003851	WINDOW FRAME FREIGHT PREPAID CONTACT NUMBER 230-2921
328	FLEXIBLE PACKAGING PRODUCTS	BDO UNIBANK INC.	10/12/2019	EGP0033-19	EGLV093900358700	35.000 MT HDPE TITANZEX HM5000 (1 400 BAGS) L/C NUMBER.: ILC8201113101FLS DATED 190918
329	FLEXIBLE PACKAGING PRODUCTS	INC	10/13/2019	APL0131-19	CNB0139488	3 X 20 ST CONTAINERS 1 980 BAGS 49 500 MT PP TITANPRO L 670M LC NUMBER ILC8201113093FLS DATED 190917 PSCC CODE NUMBER 575 13 00 FREIGHT PREPAID



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
330	FLEXIBLE PACKAGING PRODUCTS CORP	METROPOLITAN BANK AND TRUST COMPANY GRACE PARK CENTER 446 RIZAL AVE. EXT. CALOOCAN CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900358696	132MT LDPE TITANLENE LDC800YY FREIGHT PREPAID (5 280 BAGS) L/C NUMBER: 004/LC/000902/19 DATED
331	FLY ACE CORPORATE	607 ELCANO ST BINONDO MANILA PHILIPPINES.	10/12/2019	EGP0033-19	EGLV093900325259	1140 CARTONS GOOD LIFE SESAME OIL (210ML X 24) - CARTONS GOOD LIFE SESAME OIL (420ML X 24) - CARTONS
332	FLY ACE CORPORATION	607 ELCANO ST BINONDO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV446941857577	TWO(2) 20' CONTAINER(S)S.L.A.C. 1600 CS OF WINE 69600 LBS / 31570 KGS 1760 CFT/49.838 CBM GROSS WEIGHT 69599.854 LBS
333	FLY ACE CORPORATION	607 ELCANO ST. BINONDO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV146900781933	CANNED MUSHROOMS *TEL:(02)8400551 FAX:(02)8400554
334	FLY ACE CORPORATION	(blank)	10/12/2019	EGP0033-19	EGLV070900243911	JOLLY BRAND PURE CORN OIL 6 X 2 LITRES NET WEIGHT : 11 923.200 KG 7 DAYS FREE DEMURRAGE AND 7 DAYS FREE DETENTION AT DESTINATION
335	FLY ACE CORPORATION	(blank)	10/12/2019	EGP0033-19	EGLV070900282356	JOLLY BRAND PURE SOYABEAN OIL 12 X 1 LITRE JOLLY BRAND PURE SOYABEAN OIL 6 X 2 LITRES NET WEIGHT : 13 986.000 KG
336	FMEI FERNANDO MEDICAL ENTERPRISES	INC 2 F MHI BLDG NO.2 A NEW YORK STREET IMMACULATE CONCEPCION CUBAO QUEZON CITY 1111 PHILIPPINES	10/13/2019	APL0131-19	TMLCHE0421MNL0919	3 PACKAGES (THREE PACKAGES ONLY) MEDICAL EQUIPMENT AND ACCESSORIES BRILLIANCE LED PHOTOTHERAPY UNIT MODEL: BRILLIANCE PRO SEE AS PER BL
337	FOCUS INTERNATIONAL BROKERAGE CORP	LOT 14 BLK 6 CHESTNUT ST WEST FAIRVIEW QUEZON CITY METRO MANILA TEL 3987439	10/12/2019	EGP0033-19	EGLV010901203171	PERSONAL EFFECTS HOUSEWARE CLOTHES AND ETC.
338	FOODASIA COMMERCIAL CORPORATION	237 SUMULONG HIGHWAY BRGY MAMBUGAN ANTIPOLO RIZAL PHILIPPINES 1870 TIN 007052056000	10/13/2019	APL0131-19	CUR0165454	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 18 DEGREES CELSIUS FROZEN BONELESS ROBBED QUARTERS
339	FOODASIA COMMERCIAL CORPORATION	237 SUMULONG HIGHWAY SITIO RUHAT BRGY. MAMBUGAN ANTIPOLO CITY RIZAL PHILIPPINES	10/12/2019	EGP0033-19	EGLV520900141707	FROZEN CHICKEN MDM NETT WEIGHT: 26380 50 KGS SPS CODE: ICDABAIQ201192192197 REEFER CONTAINER TEMPERATURE SET AT -20.0 DEGREES CE
340	FOODASIA COMMERCIAL CORPORATION	237 SUMULONG HIGHWAY SITIO RUHAT BRGY. MAMBUGAN ANTIPOLO CITY RIZAL PHILIPPINES	10/12/2019	EGP0033-19	EGLV520900141715	FROZEN CHICKEN MDM NET WEIGHT: 26660.00 KGS REEFER CONTAINER TEMPERATURE SET AT -18.0 DEGREES CE
341	FOODFLOW INC	104 SOUTH SCIENCE AVENUE LAGUNA TECHNOPARK INC BRGY DON JOSE STA ROSA LAGUNA 4026 LAGUNA PHILIPPINES	10/11/2019	APL0133-19	TTPW832420	SOLFLO 901 DEFATTED SOY FLOUR 1250BAGS ORDER NO TURRIS-2826 FREIGHT PREPAID
342	FORMOSA CERAMIC TILES MFG CORP	QUEZON ROAD SAN ISIDRO SAN SIMON PAMPANGA PHILIPPINES TEL 63 2 3 656624 FAX 63 2 3667219	10/12/2019	WHL0088-19	0019C60236	81PLTS (=1 070BAGS+48DRUMS+6PLTS) GLAZE
343	FORTUNE BUDDIES CORP	BLOCK 2 LOT 14 AVANTI STERLING INDUSTRIAL PARK IBA MEYCAUAYAN BULACAN TEL 02 51941116	10/12/2019	EGP0033-19	EGLV156900302731	DEEP FRYER AND SPARE PARTS
344	FOUR SEASONS INTERTRADE CO LTD	232 JUAN LUNA STREET GREENHILLS SAN JUAN CITY TELEFAX 721 0420	10/11/2019	APL0133-19	AAJY013628	ROOFING NAILS GLOVE FREIGHT PREPAID DISTRICT GUANGZHOU CHINA
345	FREBEL ENTERPRISES	320 FEMII BLDG. A. SORIANO AVE. INTRAMUROS MANILA	10/12/2019	HMM0026-19	CVLUSA2019050	JET SKI AND HOUSEHOLD GOODS
346	FREBEL ENTERPRISES	320 FEMII BUILDING A. SORIANO AVE., INTRAMUROS MANILA	10/12/2019	WHL0088-19	CVLALI2019053	BRAND NEW MOTOR VEHICLE
347	FRESENIUS MEDICAL CARE PHILS INC	18F AEON CENTER CORNER ALABANG ZAPOTE ROAD AND NORTH BRIDGEWAY FILINVEST CITY,ALABANG 1770 MUNTINLUPA CITY,PHILIPPINES	10/13/2019	APL0131-19	MYPKG0000033944	6X40FT CONTAINERS STC 150 PALLETS CAPD 17, STAY SAFE, 2.0L, MY
348	G TEC REBUILDERS INC	KABATUHAN ST. PUROK 1 A MAPULANG LUPA VALENZUELA CITY PHILIPPINES T ELEFAX 63 2 443 5839 CONTACT M S. AVE AGBAYANI C	10/12/2019	WHL0088-19	0089X20321	USED AS-IS TRUCK REPLACEMENT PARTS 133 PACKAGES(40 SETS AND 93 PCS) ***C EMAIL: AJJY.GARCIA@GMAIL.COM
349	G TEC REBUILDERS INCORPORATED	KABATUHAN ROAD MAPULANG LUPA VALENZUELA CITY	10/12/2019	EGP0033-19	HKMNL2083291	USED REPLACEMENT TRUCK PARTS FOR REBUILDING PURPOSE



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
350	GENERAL CHEMICALS AND RESINS	CONSORTIUM INC. GENERAL TRIAS DRIVE ROSARIO CAVITE 4106 PHILIPPINES	10/12/2019	EGP0033-19	EGLV091930444756	102 MT OF STEARIC ACID 1801 TRIPLE PRESSED - BEADS PACKING :25KG NEUTRAL BAG LOOSE ST FOR FINAL DESTINATION TO MANILA SOUTH PHILIPPINES
351	GENESIS LOGISTICS GLOBAL SERVICE	S, WAREHOUSE 20, KM 16 RSTI COMPOUND. PAMPLONA 1 ALABANG ZAPOTE RD., LAS PINAS, PHILS. TELEFAX 028729318	10/12/2019	HMM0026-19	HDMULBWB3687564	SHIPPER S LOAD AND COUNT NOEEI 30.37 A VALUE LESS THAN USD 2,500.00 PER SENDER 1 X 40 HC CONTAINER 420 BOXES HOUSEHOLD GOODS AND PERSONAL EFFECTS DESTINATION CHARGES PREP
352	GENESIS LOGISTICS GLOBAL SERVICES	INC. KM 16 RSTI COMPD., PAMPLONA 1ALABANG ZAPOTE RD., LAS PINAS CITYPHILIPPINESC O AMELIA N. TOLENTINO	10/12/2019	HMM0026-19	HDMULBWB3686768	SHIPPER S LOAD,COUNT AND WEIGHT ITN NO. NO EEI 30.37 A 1 X 40 HC CONTAINER 443 PACKAGES HOUSEHOLD GOODS AND PERSONAL EFFECTS FREIGHT PREPAID EXPRESS BILL OF LADING
353	GENTRO INTERNATIONAL PRODUCTS INC	SUITE 808 STATE CENTRE BLDG 333 JUAN LUNA ST BINONDO MANILA PHILIPPINES 1006 ATTN HARRY KO	10/12/2019	HMM0026-19	MTW0118122	WET WIPES INTERDENTAL BRUSH DENTAL FLOSSER FREIGHT PREPAID
354	GENTRO INTERNATIONAL PRODUCTS INC	SUITE 809 STATE CENTER BLDG 333 JUAN LUNA ST BINONDO MANILA 1006 PHILIPPINES TEL 632 5423880 FXA 632 2418883	10/12/2019	HMM0026-19	HDMULQML6102520B	1X40 HQ CONTAINER STC 1130 CTNS OF 401DTIN CAN COVER
355	GENTRO INTERNATIONAL PRODUCTS INC	SUITE 809 STATE CENTER BLDG 333 JUAN LUNA ST BINONDO MANILA PHILIPPINES TIN 236419158000 TEL 632 6240154	10/12/2019	EGP0033-19	140901212003	1X40 HQ CONTAINER STC 129 PKGS OF REFRIGERATION EQUIPMENT AND ACCESSORIES HS 8418699090
356	GENUS RIGGING SUPPLIES	74 SPEAKER PEREZ STREET STA MESA HEIGHTS QUEZON CITY PHILIPPINES 1114 TEL 63 2 2566775	10/12/2019	HMM0026-19	AYZY200573	UNGALV NON ROTATING STEEL WIRE ROPE FREIGHT PREPAID
357	GENUS RIGGING SUPPLIES	74 SPEAKER PEREZ STREET STA MESA HEIGHTS QUEZON CITY PHILIPPINES 1114 TEL 63 2 2566775	10/12/2019	HMM0026-19	AYZY200576	UNGALV NON ROTATING STEEL WIRE ROPE FREIGHT PREPAID
358	GLENSCOT CORPORATION	ROOM 310 3RD FLR MERCANTILE INSURANCE BLDG GEN ST COR BEATERIO MANILA 1002 PHILIPPINES	10/12/2019	HMM0026-19	QIN10980810	FOOTWEAR
359	GLENSCOT CORPORATION	ROOM 310 3RD FLR MERCANTILE INSURANCE BLDG GEN ST COR BEATERIO MANILA 1002 PHILIPPINES	10/12/2019	HMM0026-19	KHH10118510	1X40 HC CONTAINER STC 487 PKGS HEADGEAR GOGGLES AND MASK
360	GLOBAL FOODS AND AGRICULTURAL	PRODUCT IMP AND EXP CORP ROOM 221 MADRIGAL BUILDING 286 ESCOLTA ST BINONDO MANILA PHILS	10/11/2019	APL0133-19	AOU0164607	CANDIES FREIGHT PREPAID
361	GLOBAL FOODS AND AGRICULTURAL	PRODUCT IMP ANDEXP CORP ROOM 221 MADRIGAL BUILDING 286 ESCOLTA ST BINONDO MANILA PHILIPPINES CONTACT PERSON LEONEL GALAN	10/11/2019	APL0133-19	AOU0164719	CANDIES AND PACKAGING FILM CONTACT 252 0709 FREIGHT PREPAID
362	GLOBAL FOODS AND AGRICULTURAL	PRODUCT IMP ANDEXP CORP ROOM 221 MADRIGAL BUILDING 286 ESCOLTA ST BINONDO MANILA PHILIPPINES CONTACT PERSON LEONEL GALAN	10/11/2019	APL0133-19	AOU0164720	CHEESECAKE CONTACT 252 0709 FREIGHT PREPAID
363	GLOBAL FOODS AND AGRICULTURAL	PRODUCT IMP ANDEXP CORP ROOM 221 MADRIGAL BUILDING 286 ESCOLTA ST BINONDO MANILA PHILIPPINES CONTACT PERSON LEONEL GALAN	10/11/2019	APL0133-19	AOU0164914	CANDIES CONTACT 252 0709 FREIGHT PREPAID
364	GLOBAL FOODS AND AGRICULTURAL	PRODUCTS IMPORTS AND EXPORTS CORP RM 221 MADRIGAL BLDG NO 286ESCOLTA ST BINONDO MANILA PHILIPPINES	10/12/2019	EGP0033-19	STCHF19100902	1X40HQ CNTR STC 3061 CARTONS CANDIES



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
365	GLOBAL FOODS AND AGRICULTURAL	PRODUCTS IMPORTS AND EXPORTS CORPORATION ROOM 221 MADRIGAL BLDG ESCOLTA ST 286 BINONDO MANILA PHILIPPINES	10/11/2019	APL0133-19	AOU0164627	CANDIES FREIGHT PREPAID
366	GLOBAL FOODS AND AGRICULTURAL	PRODUCTS IMPORTS AND EXPORTS CORPORATION ROOM 221 MADRIGAL BUILDING ESCOLTA STREET 286 BINONDO MANILA PHILIPPINES	10/11/2019	APL0133-19	AOU0164625	CANDIES FREIGHT PREPAID
367	GLOBAL FOODS AND AGRICULTURAL	PRODUCTS IMPORTS AND EXPORTS CORPORATION ROOM 221 MADRIGAL BUILDING ESCOLTA STREET 286 BINONDO MANILA PHILIPPINES	10/11/2019	APL0133-19	AOU0164626	CANDIES FREIGHT PREPAID
368	GLOBAL FOUR INTERNATIONAL FOOD	TRADING INC RM 116 GF MERCANTILE INSURANCE BLDG BEATERIO ST COR GEN LUNA ST MANILA 1002	10/11/2019	APL0133-19	AAWE020569	BREADCRUMBS FREIGHT PREPAID
369	GLOBAL FOUR INTERNATIONAL FOOD	TRADING INC. ROOM 116 G F MERCANTILE INSURANCE BLDG. BEATERIO ST. CORNER GEN. LUNA ST. MANILA PHILIPPINES 1002	10/12/2019	EGP0033-19	EGLV235901016824	SWEETENED CONDENSED CREAMER BRAND: SOUTHERN STAR RED LABEL PACKING: 48 TINS X 380G PER CARTON DELIVERY TERM: CIF SOUTH PORT MAN PHILIPPINES - INCOTERMS 2010
370	GLOBAL FOUR INTERNATIONAL FOOD	TRADING INC. ROOM 116 GF MERCANTILE INSURANCE BUILDING BEATERIO STREET CORNER GENERAL LUNA ST. MANILA 1002	10/12/2019	EGP0033-19	EGLV456941901590	1250 BAGS 1100 BAGS FOOD FLAVORING 2141 150 BAGS FOOD FLAVORING 2137 * TEL#:+63-920-9522722 1X40HC SLAC:
371	GLOBALBRANDS RETAIL SPECIALIST INC	21 PANAY AVENUE BRGY. PALIGSAHAN QUEZON CITY METRO MANILA PHILIPPINES ATTN. MARIANNE GONZALES 63 0917 510 0768	10/12/2019	WHL0088-19	KBCY1350706565	COSMETICS AND OTHER PERSONAL CARE PRODUCTS HS CODE 3304.99
372	GM ELOAH AGROCROPS CO	1B 2F COLORADO ST COR WASHINGTON ST SOUTHVILLE BRGY STO THOMAS BINAN LAGUNA 4024 PHILIPPINES	10/12/2019	APL0134-19	ARM0168688	MUNG BEANS SUPER UNPOLISHED IN NEW PP BAGS OF 25 KGS FREIGHT PREPAID HS CODE 0713 3190 00 NPWP 02 825 424 1 614 000
373	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005371	FABRIC
374	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005373	FABRIC
375	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005456	FABRIC
376	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005457	FABRIC
377	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005458	FABRIC
378	GODSWILL INDUSTRY COMPANY	ROOM 705 7 F 1010 BLDG A MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005531	FABRIC
379	GOLDEED TRADING INTERNATIONAL	26 OBUDAN ST. BARANGAY MANRESA, QUEZON CITY METROMANILA PHILIPPINES	10/12/2019	HMM0026-19	HDMULQML7501487	SHIPPER S LOAD, COUNT AND SEAL 1479CTNS CY CY GLASSWARE TUMBLER FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, POR



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
380	GOLDEN DEAL ENTERPRISE	416 A REGINA BUILDING ESCOLTA STREET BINONDO MANILA	10/13/2019	APL0136-19	CFZ0104765	TILES UNGLAZED FREIGHT PREPAID
381	GOLDEN ELECTRICAL AND MACHINERY	CORP. 1270 CLARO M. RECTO AVENUE MANILA PHILIPPINES TEL 63 2 2448125 FAX 63 2 2448214	10/13/2019	APL0136-19	FUZMNL9376	REAPER WITH STANDARD ACCESSORIES 10 PALLETS S.T.C. 504 CTNS AND 252 CTNS HS CODE 84678900
382	GOLDEN MERCHANTILE INTL TRADING	CORP RM307 3F MERCANTILE INSURANCE BUILDING GEN LUNA CORNER BEATERIO STS BGY 655 ZONE 069 INTRAMUROS MANILA 1002	10/12/2019	WHL0088-19	ZIJ014	1 PLTS STC 5050 1 PREFCO MSFD HONEYWELL ACTUATOR 230V 5500 E6 BC PREFCO FD CURTAIN TYPE
383	GOLDEN OX CALIBER ENTERPRISES	UNIT 17 AMJB BLDG., AGUINALDOHIGHWAY CORNER BY PASS ROAD,PALICO IV CITY OF IMUS 4103PHILIPPINES	10/12/2019	HMM0026-19	HDMUQSPH8517344	SHIPPER S LOAD, COUNT AND SEAL 1163CTNS CY CY MINI ROLLER WATER FILTER ACCESSORIES FREIGHT PREPAID
384	GOLDEN TOWER INTERNATIONAL TRADING	UNIT 611A 6 F VICENTE MADRIGAL BLDGCONDOMINIUM CORPESCOLTA ST BINONDO MANILAPHILIPPINES TEL7234926	10/11/2019	APL0133-19	TXRD003177	BICYCLE ACCESSORIES FREIGHT PREPAID
385	GOLDENPEARS PRODUCTS CORP	2808 PARKVIEW BUILDING D.ROMULADEZ STREET BRGY 661 ERMITA CITY OF MANILA NCR 1000 PHILIPPINES EMAIL	10/12/2019	EGP0033-19	EGLV140919011484	TYRES PACKAGES H.S. CODE : 4011.20 FREIGHT PREPAID SHIPPED ON BOARD *TRN NO # 100202611800003
386	GOLDFIN INTERTRADE CO LTD	232 JUAN LUNA STREET BINONDO MANILA CITY TELEFAX 353 8576	10/11/2019	APL0133-19	AHYD004189	FLAT ROLLED COATED STEEL COIL FREIGHT PREPAID 20GPX6
387	GOLDFIN INTERTRADE CO LTD	232 JUAN LUNA STREET BINONDO MANILA CITY TELEFAX 353 8576	10/11/2019	APL0133-19	AHYD004191	FLAT ROLLED COATED STEEL COIL FREIGHT PREPAID 20GPX4
388	GOLDFIN INTERTRADE CO LTD	232 JUAN LUNA STREET BINONDO MANILA CITY TELEFAX 353 8576	10/11/2019	APL0133-19	AHYD004198	BI SQUARE RECTANGULAR TUBE FOR FURNITURE FRAME GALVA SQUARE RECTANGULAR TUBE FOR FURNITURE FRAME GALVA TUBE FOR FURNITURE FRAME FREIGHT PREPAID 20GPX4
389	GOLDFIN INTERTRADE CO LTD	232 JUAN LUNA STREET BINONDO MANILA CITY TELEFAX 353 8576	10/11/2019	APL0133-19	AHYD004210	GALVA SQUARE RECTANGULAR TUBE FOR FURNITURE FRAME FREIGHT PREPAID 40HCX1
390	GOLDFIN INTERTRADE CO LTD	232 JUAN LUNA STREET BINONDO MANILA CITY TELEFAX 353 8576	10/11/2019	APL0133-19	AHYD004211	BI SQUARE RECTANGULAR TUBE FOR FURNITURE FRAME GALVA SQUARE RECTANGULAR TUBE FOR FURNITURE FRAME FREIGHT PREPAID 20GPX4
391	GOLDFIN INTERTRADE CO LTD	232 JUAN LUNA STREET BINONDO MANILA CITY TELEFAX 353 8576	10/11/2019	APL0133-19	CNH0195954	KITCHEN SINK W ACCESSORIES FREIGHT PREPAID
392	GOLDFIN INTERTRADE CO LTD	232 JUAN LUNA STREET BINONDO MANILA TELEFAX 353 8576	10/13/2019	APL0136-19	ACL001905	PLASTIC SHEETS TEL 86 519 88500811
393	GOLDFIN INTERTRADE CO LTD	UNIT 250 PADILLA DELOS REYESBLDG.232 JUAN LUNA STREETBINONDO,MANILA	10/12/2019	HMM0026-19	HDMULQML7501480	SHIPPER S LOAD, COUNT AND SEAL 72P KGS CY CY PLYWOOD ORDINARY FREIGHT PREPAID PHILIPPINES
394	GOLDMUNZEN INC	UNIT 28E IBM PLAZA CONDOMINIUM E RODRIGUEZ JR AVE EASTWOOD CITY CYBERPARK 1110 BAGUMBAYAN QUEZON CITY PHILIPPINES TL 26555077 FX 26555077	10/13/2019	APL0131-19	ANRMNL07077	1 PALLET STC WOOD CP5 1140X760MM HT STC 5 FIBREBOARD BOXES IRGAZIN R YELLOW L 2040 2X10KG CARTON IRGAZIN R YELLOW L 2040 DHANAVJ 6007717448 000030 ED3 P O NBR 4953124811
395	GOLDREEF TRADING	UNIT88B 2ND F AVR BLDG BEATERIO STREET BRGY ZONE 69 INTRAMUROS MANILA PHILS	10/12/2019	HMM0026-19	225206	STC 2730 UNITS GROCERY ITEMS
396	GOODFOUND CEMENT CORPORATION	ADD MAYON CEMENT FACTORY PALANOG 4502 CAMALIG ALBAY CONTACT PERSON MS JOY UY TEL 0063524841322 FAX 006352 4841320	10/12/2019	HMM0026-19	ASHMSN70119000	1X20FR CONTAINER SHIPPER'S LOAD COUNT AND SEALED KILN TYRE SECTION
397	GOODMORNING INTERNATIONAL	CORPORATION 920 922 A BONIFACIOAVE. BALINGASA 1, QUEZON CITY1115,PHILIPPINESCONTACT PERSON JAIRA J. IRADER	10/12/2019	HMM0026-19	HDMUBUWB4940340	1CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 11 PACKAGES CY CY SPARE PARTS FOR HYD EXCAVATOR AND W LOADER AND FORKLIFT 409 ITEMS 6,065 EA INVOICE NO. 10000



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
398	GOODYEAR PHILIPPINES INC	15TH FLOOR PICADILLY STAR BUILDING 4TH AVENUE COR 27TH STREET FORT BONIFACIO GLOBAL CITY FORT BONIFACIO PHILIPPINES	10/13/2019	APL0131-19	CNB0140006	1 X 40 HC CONTAINER LOOSE PASSENGER TIRES 910 PCS FREIGHT COLLECT
399	GRAND ARRAIER TRADING	RM 408 B 4F THE TEOFF CENTER BLDG 355 ESCOLTA COR TOMAS PINPIN STS BRGY 291 ZONE 027 BINONDO MANILA	10/12/2019	WHL0088-19	MNLOC587069	21 PACKAGES GROCERY ITEMS
400	GRAND ARRAIER TRADING	RM 408 B 4F THE TEOFF CENTER BLDG 355 ESCOLTA COR TOMAS PINPIN STS BRGY 291 ZONE 027 BINONDO MANILA	10/12/2019	WHL0088-19	ORDMNL072025	21 PACKAGES STC GROCERY ITEMS
401	GRAND ARRAIER TRADING	RM 408 B 4F THE TEOFF CENTER BLDG 355 ESCOLTA COR TOMAS PINPIN STS BRGY 291 ZONE 027 BINONDO MANILA	10/12/2019	WHL0088-19	USAMNL50981	21 PALLETS OF GROCERY ITEMS
402	GRAND MAJESTIC MFG CORP	AND TRUST CO.METROBANK PLAZA SENATO R GIL J. PUYAT AVENUE EXT. MAKATI C ITY METRO MANILA PHILIPPINES	10/12/2019	WHL0088-19	0479A15695	(2 X 40' CONTAINERS) 50.00 MT LD PE TITANLENE LDF200GG L/C NUMBER : 066/LC/001579/19 DATED 190911 SH IPPED ON BOARD ON WAN HAI 311 N188 AT PASIR GUDANG MALAYSIA ON 27 S
403	GRAND NOURRITURE INTERNATIONAL INC	UNIT 1602 16TH FLOOR THE ORIENT SQUARE BLDG F ORTIGAS JR ROAD ORTIGAS CENTER PASIG CITY PHILIPPINES 1605	10/12/2019	WHL0088-19	DFS036005514	1X20CNT SHIPPERS LOAD COUNT AND SEAL STC 1098 CTNS OF 6 368 TONS PUFFBEST PASTRY MARGARINE 16KG CTN 16KG X 398 CARTONS 12 600 TONS DAISY MARGARINE NPHO 18KG CTN 18KG X 700
404	GRANDJAY ENTERPRISES	UNIT 2206B WORLD TRADE EXCHANGE BLDG 215 JUAN LUNA ST BINONDO MANILA PHILS	10/12/2019	HMM0026-19	225235	STC 1008 CS GROCERY ITEMS
405	GREAT UNITY PHILIPPINE TRADING INC	PHILIPPINES KOREA FRIENDSHIP CENTER BAYANI ROAD WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES	10/12/2019	APL0134-19	ARM0168609	TISSUE FINISH PRODUCT 850 CARTON CUSTOMER PO GUPTI 2019 09 B2 AND 7 01 00021024 ORIGIN OF PRODUCT INDONESIA HS CODE 4818 10 00 TAX ID NO 01 002 870 2 451 000 PORT OF
406	GREEN GRACE SUCCESS INC	ADD 83V TANDANG SORA AVE TANDANG SORA QUEZON CITY PHILS 1116	10/11/2019	APL0133-19	CY16MNL90968	59 CTNS STC MICROFIBER TOWELS
407	GREEN NATURE ALLIANCE VENTURES	CORP.RM 407 FEMII BLDG., A.SORIANOAVENUE INTRAMUROS MANILA	10/12/2019	HMM0026-19	HDMUQIML5220196	SHIPPER S LOAD, COUNT AND SEAL 8PALLETS CY CY V TYPE RUBBER FENDER C W ACCESSORIES 500HX1500MML 400HX1500MML MOORING BOLLARD T HEAD C W ACCESSORIES 35TON 25TON FREIGHT
408	GREYSTONE ASIA RESOURCES INC	H2 BUILDING,J. Y. AND SONS COMPOUND VETERANS VILLAGE,WESTERN BICUTAN TAGUIG CITY,1630	10/12/2019	WHL0088-19	OOLU2628368430	H BEAM
409	GREYSTONE ASIA RESOURCES INC	H2 BUILDING,J.Y AND SONS COMPOUND VETERANS VILLAGE,WESTERN BICUTAN	10/12/2019	WHL0088-19	OOLU2628038970	PLATFORM SCAFFOLDING SPARE PARTS FREIGHT COLLECT
410	GREYSTONE ASIA RESOURCES INC	H2 BUILDING,J.Y.AND SONS COMPOUND VETERANS VILLAGE,WESTERN BICUTAN	10/12/2019	WHL0088-19	OOLU2627479080	FRAME SYSTEM
411	GRZULTIMATE TRADING	1170 ROXAS BOULEVARD COR ARQUIZA ST BRGY 667 ZONE 072 ERMITA MANILA 1000 PHILIPPINE	10/12/2019	MCY0040-19	MCLPSHU005461	FOOTWEAR
412	GRZULTIMATE TRADING	1170 ROXAS BOULEVARD COR ARQUIZA ST BRGY 667 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026835	I BEAMRIBBON
413	GRZULTIMATE TRADING	1170 ROXAS BOULEVARD COR ARQUIZA ST.BRGY 667 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/11/2019	APL0133-19	800910063214	BICYCLE SHIPPER S PACKLOADCOUNT AND SEAL
414	GRZULTIMATE TRADING	1170 ROXAS BOULEVARD COR ARQUIZA STBRGY 667 ZONE 072 ERMITA MANILA 1000 PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026811	H BEAMSLIPPERS



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
415	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005183	RAINCOATED LIGHTSUNBRANDED FOOTW EAR
416	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 TIN NO 731316717000 REYZEL SOBREQULLA TELNO733 00	10/12/2019	MCY0040-19	MCLPSHU005253	UNBRANDED FOOTWEAR BALLONS BED F RAME
417	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 TIN NO 731316717000 REYZEL SOBREQULLA TEL NO 733 0	10/12/2019	MCY0040-19	MCLPSHU005402	UNBRANDED SHOES PANTS VALVE
418	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 TIN NO 731316717000 REYZEL SOBREQULLA TEL NO 733 0	10/12/2019	MCY0040-19	MCLPSHU005403	GARMENTS UNBRANDED SHOES AUTO PA RTS
419	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENT AL REGION 10 TIN NO 731316717000 REYZEL SOBREQULLA TEL NO 733 0	10/12/2019	MCY0040-19	MCLPSHU005404	UNBRANDED SHOES PANTS BATHROOM F IXTURES
420	GT ENTERPRISE	POBLACION TAGOLOAN MISAMIS ORIENTAL REGION 10 PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026837	UNBRANDED SHOESRIBBONSTEEL SHEETS
421	GT ENTERPRISE	POBLACION, TAGOLOAN, MISAMIS ORIENTAL, REGION 10	10/12/2019	HMM0026-19	HDMUQIML5820846	SHIPPER S LOAD, COUNT AND SEAL 1842P KGS CY CY STEEL TUBES OFFICE NAME HYUNDAI MERCHANT MARINE PHILIPPINES CO., INC. ADDRESS UNIT 2, 6TH FLOOR, FLY ACE CORPORATE CEN
422	GT ENTERPRISE	POBLACION, TAGOLOAN, MISAMIS ORIENTAL REGION 10, PHILIPPINES	10/12/2019	HMM0026-19	HDMUBUWB4940335	1CNTR SHIPPER S LOAD, COUNT AND WEIGHT, S.T.B 1626 CARTONS CY CY 1,626 CTNS OF BALLPOINT PEN FREIGHT PREPAID COPY NON NEGOTIABLE B L RELEASE PROCEDURES
423	GT ENTERPRISE	POBLACION, TAGOLON, MISAMIS ORIENTAL, REGION 10 TIN NO. 731316717000 REYZEL SOBREQULLA	10/12/2019	HMM0026-19	AALI008673UWS	STEEL CHANNEL AND ACCESSORIES WEIGHT: 8804.3KGS
424	GT ENTERPRISE	TIN NO 731316717000 POBLACION TAGOLOAN MISAMIS ORIENTAL REGION 10 PHILIPPINES REYZEL HEINZMANN	10/13/2019	APL0136-19	XHMN824473	BABYCOT DRINKING GLASS REYZELSUNEXPRESSINC-GMAIL.COM FREIGHT PREPAID
425	GURU PROPERTY DEVELOPMENT AND	AND TRUST CO. DOWNTOWN CENTER TYTANA BLDG. PLAZA LORENZO RUIZ, BINONDO, MANILA, PHILIPPINES	10/12/2019	WHL0088-19	KTSMNL1910170	SHIHLIN BRAND TRANSFORMER SUBSTATION TYPE TRANSFORMER 1. 3P 60HZ 2000KVA 34.5KV/ 460V DELTA - DELTA CONNECTION COPPER WINDINGS FR3 OIL IMMERSER TOP FEED ENTRY INDOOR TYPE.
426	GYNLUX DRY GOODS TRADING	RM 2 A2 F 1133 LAGUNA EXTN BRGY 227 ZONE 21 TONDO MANILA	10/11/2019	APL0133-19	CMZ0339493	TOYS FREIGHT PREPAID
427	GYNLUX DRY GOODS TRADING	RM 2 A2 F 1133 LAGUNA EXTN BRGY 227 ZONE 21 TONDO MANILA	10/11/2019	APL0133-19	CMZ0339494	TOYS FREIGHT PREPAID
428	GYNLUX DRY GOODS TRADING	RM 2 A2 F 1133 LAGUNA EXTN BRGY 227 ZONE 21 TONDO MANILA TIN NO 343 011 860 000	10/12/2019	MCY0040-19	MCLPSHU005481	HORNSHISHI CITYQUANZHOU CITYFUJ IAN PROVINCE
429	GYPSON INTERNATIONAL TRADING	1229 MEDING ST BRAY 739 ZONE 80 MALATE MANILA 1004	10/11/2019	APL0133-19	AHHF332051	STEEL WIRE FREIGHT PREPAID SHIPPED ON BOARD FAX 86 0311 66699553
430	GYPSON INTERNATIONAL TRADING	1229 MEDING ST BRGY 739 ZONE 80 MALATE MANILA 1004	10/11/2019	APL0133-19	AHRD008804	DOOR PANEL BOARD HARDWARE ITEMS DOOR HANDLE FREIGHT PREPAID
431	GYPSON INTERNATIONAL TRADING	1229 MEDING ST BRGY 739 ZONE 80 MALATE MANILA 1004 CONTACT 0918 4603338 DTI REG NO 00345733	10/13/2019	APL0136-19	XHMN824766	STEEL SHEET I BEAM FREIGHT PREPAID
432	GYPSON INTERNATIONAL TRADING	1229 MEDING ST BRGY 739 ZONE 80 MALATE MANILA 1004 TEL 0918 4603338	10/11/2019	APL0133-19	CNH0196018	LED LIGHTS FREIGHT PREPAID
433	GYPSON INTERNATIONAL TRADING	1229 MEDING ST BRGY 739 ZONE 80 MALATE MANILA 1004	10/12/2019	HMM0026-19	TTSD003824	WINDOW FRAME STEEL SHEET FREIGHT PREPAID





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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
434	HANANYAH INTERNATIONAL CORP	UNIT A1 BLOCK 8 LOT 8 BUENMAR AVENUE PHASE 4 GREENLAND EXECUTIVE VILLAGE BRGY SAN JUAN CAINTA RIZAL	10/11/2019	APL0133-19	QGLSMNS190917	KIMCHI (POGI) VERMICELLI
435	HANDRICH SALES VENTURES INC	NO 148 INTERIOR 9TH STREET EAST GRACE PARK CALOOCAN CITY 1403 PHILIPPINES	10/12/2019	EGP0033-19	PGUMNLS19090711	1X40HQ CNTR STC 806 CARTONS GOODS FURNITURE AS PER PROFORMA INVOICE NO RH1121/0419
436	HANDRICH SALES VENTURES INC	NO 148 INTERIOR 9TH STREET EAST GRACE PARK CALOOCAN CITY 1403 PHILIPPINES	10/12/2019	EGP0033-19	PGUMNLS19092026	1X40HC CNTR STC 510 CTNS 708 PCS HOME FURNITURE
437	HANDRICH SALES VENTURES INC	NO 148 INTERIOR 9TH STREET EAST GRACE PARK CALOOCAN CITY 1403 PHILIPPINES	10/12/2019	EGP0033-19	PTPMNLS19098474	2X40HC CNTR STC 1978 CARTONS KD FURNITURE
438	HANDRICH SALES VENTURES INC	NO 148 INTERIOR 9TH STREET EAST GRACE PARK CALOOCAN CITY 1403 PHILIPPINES	10/12/2019	EGP0033-19	PTPMNLS19098482	1X40HC 845 CARTONS OF FURNITURE
439	HANDYWARE PHILIPPINES INC	LIMITED 10TH FLOOR TOWER 2 THE ENTERPRISE CENTER 6766 AYALA AVENUE CORNER PASEO DE ROXAS MAKATI CITY 1200 PHILIPPINES	10/12/2019	WHL0088-19	PTXMNS19A0002	2PALLETES STC PO NO FFSF 1924 0143 AM 61 SOY SAUCE POWDER
440	HAPIHOMES FINITURE INC	WAREHOUSE 4 LAS PINAS COMM I.COMPLEX30 REAK ST. ALABANG ZAPOTE RD. LAS PINAS CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV149904029785	SOFA BED HS CODE:94014090 *TEL:(63-2) 875-6635 FAX:(63-2) 873-2255
441	HAPPY HUNTING GROUND FARMS CORP	10 WHITEFIELD STREET GREENVIEW EXECUTIVE VILLSAUYO 2QUEZON CITY	10/12/2019	MCY0040-19	MCLPXMN026863	FRESH ONIONYELLOWTEML+2C TE MPH+2CVENT15CBM/H
442	HAPPY HUNTING GROUND FARMS CORP	10 WHITEFIELD STREET GREENVIEW EXECUTIVE VILLSAUYO 2QUEZON CITY	10/12/2019	MCY0040-19	MCLPXMN026865	FRESH ONIONYELLOWTEML+2C TE MPH+2CVENT15CBM/H
443	HARBEST AGRIBUSINESS CORPORATION	LOT 1 BLOCK 1 PHASE 1B A MABINI ST RIZAL TECHNOPARK 2000 BRGY SAN JUAN TAYTAY RIZAL PHILIPPINES	10/11/2019	APL0133-19	CCFTSN1902533E	4 PALLETES STC 1 LOT IRRIGATION SYSTEM HS CODE 84248110 JOINTS PIPES FILTERS 4PALLETES 62PACKAGES
444	HDRA TRADING	TIN 499526757000 RM 413 4 F FEMII BLDG A SORIANO AVE INTRAMUROS MANILA PHILIPPINES	10/13/2019	APL0136-19	CFZ0104768	GLAZED PORCELAIN TILES FREIGHT PREPAID
445	HE MAX INDUSTRIAL CORPORATION	CORPORATION, PHILIPPINES	10/12/2019	BMC0001-19	YWTMNL0104	COLLED (COLD) ROLLED STEEL SHEET IN COIL
446	HEALOL PHARMA CORPORATION	UNIT NO. 406 4TH FLOOR 337 SEN GI L PUYAT AVENUE ITC BUILDING MAKATI CITY 1200 PHILIPPINES	10/12/2019	WHL0088-19	0679X25965	1 X 40' HC FCL CONTAINER STC. 889 C ARTONS 1) MYCLAV 625MG TABLETS - PA CK OF 10X10XT (8 000 PACKS). CIF MA NILA SOUTH HARBOUR PHILIPPINES (INC OTERMS 2010) LC NUMBER. LCM7079
447	HEALTHRUSH ENTERPRISES	UNIT 704 WEST TRADE CENTER 132 WEST AVENUE PHILAM QUEZON CITY 1104 PHILIPPINES	10/12/2019	HMM0026-19	TXGMNS91007KB001	1 X 40 CONTAINER STC 553 CARTONS MEDICAL DISPOSABLES CIRCUIT CHAMBER ETC
448	HERLICH TRADING	RM 228 A REGINA BLDG ESCOLTA ST COR BURKE ST MANILA 1006 PHILIPPINES	10/11/2019	APL0133-19	AOU0164737	MUSICAL INSTRUMENT FREIGHT PREPAID
449	HEXAGON HEALTHCARE CORPORATION	12TH FLOOR HEXAGON CORPORATE CENTER 1471 QUEZON AVENUE WEST TRIANGLE QUEZON CITY 1104 PHILIPPINES	10/12/2019	WHL0088-19	0679X25926	1X40' 747 CARTONS (SEVEN HUNDRED FO RTY SEVEN ONLY) CARTONS CONTAINING AMOXICILLIN TRIHYDRATE 500MG CAPSUL E (VHELLOX 500) H.S.CODE : 30041030 LEWITROMYCIN CLARITHROMYCIN 500
450	HEXAGON HEALTHCARE CORPORATION	12TH FLOOR HEXAGON CORPORATE CENTER 1471 QUEZON AVENUE BRGY WEST TRIANGLE QUEZON CITY 1104 PHILIPPINES	10/12/2019	WHL0088-19	TSLPL01075	209 CTNS STC INJ HYDROCORTISONE SODIUM SUCCINATE 100MG BIOCORT INJECTION 100MG QTY 25000X1 S VIALS INJ HYDROCORTISONE SODIUM SEE AS PER BL
451	HEXAGON HEALTHCARE CORPORATION	12TH FLOOR HEXAGON CORPORATE CENTER 1471 QUEZON AVENUE BRGY WEST TRIANGLE QUEZON CITY PHILIPPINES	10/12/2019	EGP0033-19	229319001218	50 CARTONS STC NAVIT C CAPSULES H S CODE 30049099 INVOICE NO EX 109 19 20 DATE 29 08 19 NET WT 563 305 KGS MANILA PHILIPPINES



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
452	HIGH BUNDLES GLOBAL CORP	4B MATIYAS HOUSE 1688 MH DEL PILAR ST BRGY ZONE 76 MALATE MANILA 1006 PHILS TEL 523 45 28	10/11/2019	APL0133-19	CNH0196517	TV FLAT RM 1405 14 F LUCKY CENTRE 165 WANCHAI ROAD WANCHAI HK FREIGHT PREPAID
453	HIGHTIDE MARKETING	213 B CROWN BLDG NORTH RECLAMATION AREA MABOLO CEBU CITY 6000 TEL.2416 750 FAX.2426619	10/12/2019	WHL0088-19	0919A21036	1X20FT CONTAINER SAID TO CONTAIN:- POWER TOOLS/SPARE PARTS SHIPPED ON BOARD
454	HIGHTIDE MARKETING	213 B CROWN BLDG NORTH RECLAMATION AREA MABOLO CEBU CITY TEL. 02 588 0673	10/12/2019	EGP0033-19	EGLV140901220430	3 UNITS EXCAVATOR
455	HIGHTIDE MARKETING	213 B CROWN BLDG.NORTH RECLAMATION AREA,CEBU CITY 6000 PHILIPPINES	10/12/2019	HMM0026-19	HDMUQSPH8517240	SHIPPER S LOAD, COUNT AND SEAL 913CTNS CY CY MOTORCYCLE SPARE PARTS FREIGHT PREPAID
456	HIMMEL INDUSTRIES INC	6TH FLOOR,PNB BUILDING AYALA AVENUE MAKATI CITY PHILIPPINES TEL 632 8188411 FAX 632 8102376	10/12/2019	WHL0088-19	OOLU4048609900	S.T.C. 800 BAGS ON 20 PALLETS MAGNESIUM CHLORIDE FLAKES IND. GRADE GROSS WEIGHT:20,450 KG
457	HK CLIMATE CONTROLS INC	6152 EINTHOVEN ST PALANAN MAKATI CITY	10/11/2019	APL0133-19	LTJMNL993186	20 CARTONS STC RUBBER SEAL
458	HOME FASHION COMMERCIAL	998 JOBO BLDG.QUEZON AVENUE, BRGY.PALIGSAHAN QUEZON CITY PHILIPPINESTEL 632 9848375EMAIL HOMEFASHIONCOMMML.88 GMAIL.COM	10/11/2019	APL0133-19	HDMUXGML0032800	SHIPPER S LOAD, COUNT AND SEAL 4441 CTNS CY CY KD FURNITURE HS CODE 9403.60.9403.89.9401.71 FREIGHT PREPAID
459	HOME FASHION COMMERCIAL	NO.998 QUEZON AVENUE QUEZON CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900321466	1460 CARTONS FURNITURE AS PER PROFORMA INVOICE NO :TB137/19-2ND LOT ALL ITEMS ARE MADE IN MALAYSIA SHIPPED ON BOARD VESSEL EVER BLESS
460	HUOBI TRADING	UNIT 203 A 241 REPARO RD. STA. QUITERIA BRGY. 162 CALOOCAN CITY ATTENTION CHRIS RAGOS	10/12/2019	HMM0026-19	ASHMSN70113053	1X40GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED PACKAGING MATERIALS
461	ICU MEDICAL PHILIPPINES INC	ADB AVENUE CORNER POVEDA STREET ORTIGAS 1605 PASIG CITY PHILIPPINES	10/12/2019	WHL0088-19	NYP07639	1 X 40 FT HC CNTR STC 16 PALLETS 1686 PIECES MEDICAL SCANNERS NON HAZARDOUS HS NO 9018 90
462	IFACE INC	4262 LOTUS RD SUNVALLEY SUBDIVISION PARANAQUE CITY MANILA PHILIPPINES	10/12/2019	WHL0088-19	S00069599	SHIPPER'S LOAD COUNT AND SEALED 1X20GP CONTAINER SAID TO CONTAIN 1272 CARTONS ARTIFICIAL EYELASHES AND HAIR SHAMPOO PRODUCTS HAIR CARE PRODUCTS
463	IMAC UPVC ROOF CORPORATION	METROPOLITAN BANK AND TRUST COMPANY ROTONDA CENTER 2ND FLOOR NO. 17 QUEZON AVENUE CORNER SPEAKER PEREZ QUEZON CITY PHILIPPINES	10/12/2019	HMM0026-19	INC2864145	EALSAID TO CONTAIN1X40'18P ALLETIN 40' CONTAINER : OTHER C OMPOUNDS STABILIZERS1400KGS(20 KG BAG X 70EA ) X 6 PLT1300KGS(2 0KG BAG X 65EA ) X 12 PLT24000
464	IMPEXCOS CO	RM 303 ORMED BLDG 121 A V LUNA EXTENSION ROAD SIKATUNA VILLAGE DILIMAN QUEZON CITY PHILIPPINES	10/11/2019	APL0133-19	S00042897	STC 53 CARTONS HOSPITAL FURNITURE
465	INDIGOGLOBAL INC	2660 PARK AVENUE PASAY CITY METRO MANILA PHILIPPINES	10/12/2019	HMM0026-19	AYWY200647	SOFA BED
466	INDOFINE INTERNATIONAL	128 LOPEZ RIZAL STREET,BRGYHIGHWAY HILLS.MANDALUYONG CITY, PHILIPPINES	10/12/2019	HMM0026-19	HDMUQSPH8517343	SHIPPER S LOAD, COUNT AND SEAL 1030CTNS CY CY AIR DRIED CARROT3X3MM SNACK FLAVOR SD8SDTPOF23 SNACK FLAVOR SD8CF35P10 FREIGHT PREPAID
467	INDOPLAS PHILIPPINES INC	888 MURALLA INDUSTRIAL SUBDIVISION MEYCAUAYAN BULACAN PHILIPPINES TEL 6327310011	10/13/2019	APL0131-19	A1909311748	FREIGHT COLLECT SHIPPER S LOAD STOWAGE AND COUNT 40HD 4620 CARTON S CY CY TOTAL 4620 CARTON S GLOVES SHIPPED ON BOARD 28 SEP 2019 FROM SONGKHLA THAILAND TRANSHIPMENT TO
468	INDOPLAS PHILIPPINES INC	MEYCAUAYAN BULACAN PHILIPPINES	10/12/2019	HMM0026-19	SHSHAA921188	THREE 40 HQ CONTAINER ONLY SAID TO CONTAIN SHIPPER S LOAD COUNT AND SEAL 3168 CARTONS MEDICAL SUPPLIES
469	INDOPLAS PHILIPPINES INC	MEYCAUAYAN BULACAN PHILIPPINES TEL 632 7310011 FAX 632 7310022	10/13/2019	APL0136-19	SHSHAA921948	SIX 40 HQ CONTAINER ONLY SAID TO CONTAIN SHIPPER S LOAD COUNT AND SEAL 2340 CARTONS WHEELCHAIR
470	INDOPLAS PHILIPPINES INCORPORATED	MEYCAUAYAN, BULACAN PHILIPPINES	10/12/2019	HMM0026-19	CNSHA0000796847	1X40FT CONTAINER STC 1556 CARTONS MEDICAL INSTRUMENTS



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
471	INDUSTRIAL WELDING CORPORATION	10 R. JACINTO STREET, CANUMAY VALENZUELA CITY 1443 MANILA PHILIPPINES	10/12/2019	EGP0033-19	HCMMNL19090765	SHIPPER'S LOAD, STOWAGE, COUNT & SEAL 01X20' DC CONTAINER(S) COLD ROLLED STEEL STRIP NET WEIGHT: 19,270.00 KGS
472	INDUSTRIAL WELDING CORPORATION	NO 10 R JACINTO STREET CANUMAY 1443 VALENZUELA CITY REPUBLIC OF THE PHILIPPINES	10/12/2019	WHL0088-19	00209125908044	ARBOCEL B 800-V WOOD PULP POWDER FOR PRODUCTION OF WELDING ELECTRODES
473	INFAMISS ROUGE TRADING	2 F 001 1 RIVERA BLDG 8 MAYSAN ROADBRGY MAYSANVALENZUELA CITY PHILIPPINES 1442 DTI CERT 05416067	10/11/2019	APL0133-19	TXRD003167B	STEEL STRIP FREIGHT PREPAID CONTACT NUMBER230-2921 EMAIL ADDRESS INFAMISSROUGE2018-YAHOOCOM
474	INFINITESERV INTERNATIONAL CORPORAT	22 DON VICENTE ANG ST BAGONG BARRIO CALOOCAN CITY PHILIPPINES EMAIL INFINITE.SERV YAHOO.COM	10/12/2019	WHL0088-19	0499A18004	3 500 PIECES OF TIRE FOR MOTORCYCLE
475	INFRASTRUCTURE EQUIPMENT AND	SERVICES INC 30 F BURGUNDY CORPORATE TOWER 252 SEN GIL PUYAT AVE PIO DEL PILAR MAKATI CITY PHILIPPINES	10/11/2019	APL0133-19	HDMUXGPH5500201C	1X40 HQ CONTAINER STC 25 PACKAGES OF POWER PIPE HOUSING HOUSING ADAPTER DRILL BIT HS CODE 84314300
476	INKMAKER INC	C O BRYANT KING CRISTY DELA CRUZ 28 GEN EVANGELISTA ST BAGONG BARRIO CALOOCAN CITY METRO MANILA PHILIPPINES 1400	10/11/2019	APL0133-19	AAGA015442	TITANIUM DIOXIDE TR52 PO 5808 HS CODE 3206111000 FREIGHT PREPAID STOCKTON ON TEES TS18 3EX UK
477	INTEGRATED LOGISTICS	PHILIPPINES INC. BARRIO DIEZMO PULO CABUYAO LAGUNA PHILIPPINES	10/12/2019	EGP0033-19	EGLV300990005967	PLASTIC RESIN TR-144 FINAL DEST:BO.DIEZMO PULO CABUYAO L TOTAL NET WEIGHT: 51.000 MT TOTAL GROSS WEIGHT: 52.224 MT FREIGHT PREPAID
478	INTEGRATED LOGISTICS	PHILIPPINES INC. BARRIO DIEZMO PULO CABUYAO LAGUNA PHILIPPINES	10/12/2019	EGP0033-19	EGLV300990005991	PLASTIC RESIN 5502BN FINAL DEST:BO.DIEZMO PULO CABUYAO L TOTAL NET WEIGHT: 51.000 MT TOTAL GROSS WEIGHT: 52.224 MT FREIGHT PREPAID
479	INTEGRATED LOGISTICS	PHILIPPINES INC. BARRIO DIEZMO PULO CABUYAO LAGUNA PHILIPPINES	10/12/2019	EGP0033-19	EGLV300990006076	PLASTIC RESIN Q2018H FINAL DEST:BO.DIEZMO PULO CABUYAO L TOTAL QUANTITY: 51 MT. PLASTIC RESIN Q1018H TOTAL QUANTITY: 51 MT.
480	INTEGRATED LOGISTICS	PHILIPPINES INC. BARRIO DIEZMO PULO CABUYAO LAGUNA ICBW 1724	10/12/2019	EGP0033-19	EGLV050900918965	72.000 MTS (2 880 BAGS ON 48 PALLET PP GRADE 1126NK FINAL DEST:BO.DIEZMO PULO CABUYAO L FREE TIME 21 DAYS DEMURRAGE AND FREE TIME 14 DAYS DETENTION
481	INTEGRATED LOGISTICS PHILIPPINES	INC BARRIO DIEZMO PULO CABUYAO LAGUNA ICBW 1724 PHILIPPINES	10/12/2019	EGP0033-19	EGLV410941850059	HDPE HDF05952 (RESIN NON HAZ) 70.125 MT HDPE HDF05952 FINAL DEST:BO.DIEZMO PULO CABUYAO L GROSS WEIGHT 157403.253 LBS
482	INTERFARMA NUTRACEUTICALS INC	UNIT 1004, 10TH FLOOR, PRIME LAND TOWER, MARKET ST. MADRIGAL BUSINESS PARK, AYALA ALABANG,MUNTINLUPA CITY 1780 PHILIPPINES	10/12/2019	WHL0088-19	N851094083	NUTRASE XYLA 500 FEED INGREDIENTS ,
483	INTERGRAIN AGRI FOOD PRODUCTS	433 GUILLERMO STREET NAVOTAS CITY METRO MANILA PHILIPPINES	10/11/2019	APL0133-19	AAGS029710	CHINESE GROUNDNUT KERNELS FREIGHT PREPAID
484	INTERGRAIN AGRI FOOD PRODUCTS	433 GUILLERMO STREET NAVOTAS CITY METRO MANILA PHILIPPINES	10/11/2019	APL0133-19	AASM101664	CHINESE GROUNDNUT KERNELS FREIGHT PREPAID
485	INTERHEALTHCARE PHARMACEUTICALS INC	NO 67 SCOUT FUENTEBELLA TOMAS MORATO QUEZON CITY PHILS	10/13/2019	APL0131-19	TMC19090678MNL0S0	3 PLTS STC 67 CTNS OMEGA CAP
486	ISIDRO F FADERGUYA FREIGHT	FORWARDERS AND CUSTOMS BROKERAGE RM 810,1010 BLDG,A MABINI ST.,ERMITA MANILA,	10/12/2019	WHL0088-19	OOLU2625739370	1X40'HQ 369 CARTON BOXES HOUSEHOLD GOODS & PERSONAL EFFECTS
487	ISLANDWIDE DISTRIBUTION CORP	4TH FLOOR ISLANDWIDE CENTER 76 VALENCIA STREET BRGY VALENCIA QUEZON CITY 1112 PHILIPPINES	10/12/2019	EGP0033-19	140901221509	1X40 HQ CONTAINER STC 1200 BAGS OF ISOLATED SOY PROTEIN HS CODE 35040090
488	ISS I INTELLIGENT STORAGE	SOLUTIONS INC WAREHOUSE 4 JOHN BEE BLDG MANILA DOCTORS VILLAGE ALMANZA UNO LAS PINAS CITY PHILIPPINES 1740	10/12/2019	HMM0026-19	SFOO1003721	SHIPPERS LOAD COUNT AND SEALED 1X40 CONTAINER STC 20 PALLETS COMPUTER PARTS AND ACCESSORIES 160GB 2TB AS IS HDD HS 8471 70 2000
489	ISUZU SALES PHILIPPINES INC	950 BENAVIDES STREET BINONDO MANILA 1006 MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV022900182751	VARIOUS AUTOMOTIVE PARTS -----



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
490	ITX DISTRIBUTORS CORPORATION	NO 5 ROSEMARIE LANE BRGY KAPITOLYO PASIG CITY METRO MANILA PHILIPPINES	10/12/2019	HMM0026-19	KHHMNS91007KB001	1X40 CNTR STC 1450 PACKAGES AGRICULTURAL SUPPLIES
491	J CHANNEL INGREDIENTS CORPORATION	GROUND FLOOR 808 REINA REGENTE ST BRGY 292 ZONE 028 BINONDO MANILA 1006	10/12/2019	WHL0088-19	EMNS19101004	2 W CRATES STC MODEL NO KS 610 QUICKLY GAS STEAMER HS NO 8419 81
492	JABAR ENTERPRISES	GROUND FLOOR NO 56 20TH AVENUE MURPHY CUBAO QUEZON CITY METRO MANILA 1109 PHILIPPINES	10/11/2019	APL0133-19	HF16SG1909324	1 PALLET STC DIAMOND SAW BLADE DIAMOND CUP WHEEL
493	JAC AUTOMOBILE INTERNATIONAL	PHILIPPINES INC NO 1 ITC COMPOUND CORNER GENERAL LUIS ST BAGBAGUIN CALOOCAN CITY	10/12/2019	HMM0026-19	AAGY006686	2 SETS OF WHEEL LOADER FREIGHT PREPAID TEL NO 86 532 80979007 FAX NO 86 532 80971139 PHILIPPINES TEL 632 3613333 FAX 632 3658820
494	JAC AUTOMOBILE INTL PHILS INC	ADDRESS 1129 EPIFANIO DE LOSSANTOS AVE.,BALINTAWAK, QUEZONCITY,PHILIPPINESTEL NO 632 361 9999	10/12/2019	HMM0026-19	HDMUQIML3619723	SHIPPER S LOAD, COUNT AND SEAL 6UNITS CY CY WHEEL LOADER POD AGENT HYUNDAI MERCHANT MARINE PHILIPPINES CO., INC. UNIT 2, 6TH FLOOR, FLY ACE CORPORATE POD AGENT CEN
495	JAPAN HOME INC	336 337 MARKET MARKET THE FORT TAGUIG MM PHILIPPINES	10/12/2019	WHL0088-19	LAXMNL190902	VARIOUS HOUSEHOLD PRODUCTS
496	JASPHIE MERCHANDISE CORPORATION	RM 207 AND 209 A BURKE BLDG W BURKE ST COR ESCOLTA BINONDO MANILA CITY PHILIPPINES	10/12/2019	EGP0033-19	KT1909062	SHIPPERS LOAD COUNT AND SEAL KITCHEN CABINET STAINLESS STEEL RUBBER BOLLARD NYLON BAGS
497	JCG MARKETING GROUP INC	KM 19 EAST SERVICE ROAD SAN MARTIN DE PORRES PARANAQUE 1700 PHILIPPINES	10/12/2019	WHL0088-19	0019C52810	BAKERY EQUIPMENT WITH STAND ARD ACCESSORIES CIF MANILA PER PROFORMA INVOICE DATED OCT 04 2019
498	JDR GENERAL MERCHANDISE	RM 244 PADILLA DELOS REYES BUILDING 232 JUAN LUNA STREET BINONDO MANILA CONTACT PERSON MS MIMI CHU CONTACT NUMBER 639165098200	10/12/2019	EGP0033-19	140901191863	1X40 HQ CONTAINER STC 6 WOODEN CRATES OF PROCESSED GLASS HS CODE 7008001000
499	JE A STEEL INDUSTRIES INC	LOT NO 99 KALIGTASAN EXTENSION COMER P SAMONTE ST BARANGAY HOLY SPIRIT Q C PHILIPPINE	10/12/2019	WHL0088-19	TPKEMNL1910009	6 BALES STC PARTS FOR SLITTING LINE WOOLEN FELT 19MMT X 185MMW X 1 530MML
500	JEIDA FARM SUPPLY CORPORATION	NO.52 LINCOLN STREET, SAN FRANCISCO DEL MONTE, QUEZON CITY. TEL 374 2880,374 2805, FAX 374 2877	10/12/2019	HMM0026-19	TAOMNSU30312K01	FARM USE EQUIPMENT
501	JENITI INTERNATIONAL TRADING	RM 219 CALVO BLDGESCOLTA ST BRGY 291 ZONE 27 MANILA PHILIPPINES	10/13/2019	APL0136-19	AFZ0177869	TOMATO PASTE CROP 2017 VERMICELI
502	JENITI INTERNATIONAL TRADING	RM 219 CALVO BLDGESCOLTA ST BRGY 291 ZONE 27 MANILA PHILIPPINES	10/13/2019	APL0136-19	AFZ0177870	TOMATO PASTE CROP 2017 VERMICELI
503	JJSV AUTO MODS TRADING	2225 2227 TOMAS MAPUA STSTA CRUZ MANILA	10/11/2019	APL0133-19	TTSM019944	TIRES HS CODE401110 CY-CY FREIGHT PREPAID
504	JL TWINS ENTERPRISES	RM 311 A 3 F REGINA BLDG ESCOLTA ST. BRGY. 291 ZONE 27 BINONDO MANILA 1006 TEL 632 2411141	10/12/2019	HMM0026-19	ASHMNS70113052	1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED HEAT PRESS MACHINE
505	JLINKS MARKETING	LOT 3 BLK 2 ADAMS DRIVE BROADWAY PINE EXECUTIVE VILLAGE MAYAMOT ANTIPOLLO PHILIPPINES	10/12/2019	WHL0088-19	TPEMNL19100276	8 PACKAGE STC CARLIFT
506	JLINKS MARKETING	LOT 3 BLK2 ADAMS DRIVE BROADWAY PINE EXEC MAYAMOT ANTIPOLLO CITY	10/12/2019	EGP0033-19	NSQPA190994122	54 CARTONS STC SOY SAUCE
507	JM ECOTECH SOLUTIONS CO	ADDRESS 168 GEN.LUIS ST.BARANGAY KAYBIGA,CALOOCAN CITY, PHILIPPINES	10/12/2019	HMM0026-19	HDMUQSPH8253304	SHIPPER S LOAD, COUNT AND SEAL 12P KGS CY CY PNSP 300 MODEL SQUEEZING PELLETIZING MACHINE PNSS 1200 MODEL DUAL SHAFT SHREDDER MACHINE TEL 0086 512 58810860 FAX 0086
508	JM ECOTECH SOLUTIONS CO 168	GENERAL LUIS ST BRGY KAYBIGA CALOOCAN CITY PHILIPPINES	10/11/2019	APL0133-19	AAJY013656	MOBILE YARD RAMP FREIGHT PREPAID



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
509	JM FAR EAST INC	RM. 20 1 20TH FLR HS COMMERCIAL TOWER 856 ALVARADO . STREET BRGY 292 ZONE 28 BINONDO MANILA 1006	10/12/2019	EGP0033-19	EGLV080900491068	1 260 PCS OF FALKEN BRAND TYRES NET WEIGHT : 10.027 90 KGS HS CODE : 4011.10.00 * ON BEHALF OF SUMITOMO RUBBER ASIA (TYRE) PTE LTD
510	JM FAR EAST INC	RM.20 I 20TH FLR. HS COMMERCIAL TOWER 856 ALVARADO STREET BRGY. 292 ZONE 28 BINONDO MANILA 1006	10/12/2019	EGP0033-19	EGLV020900401804	1 156 PACKAGES(PCS) FALKEN BRAND TIRES
511	JMZ CUSTOMS BROKERAGE	ROOM 305 3RD FLR 372 LAIKO BLDG CABIDO ST INTRAMUROS 1002 MANILA PHILIPPINES TEL 02 861 7588	10/11/2019	APL0133-19	AHRD008775	TEMPERED GALSS FREIGHT PREPAID
512	JMZ CUSTOMS BROKERAGE	ROOM 3053RD FLR372 LAIKO BLDG CABIDO STINTRAMUROS1002 MANILA PHILIPPINES TEL02861 7588	10/11/2019	APL0133-19	TXRD003184	TEMPERED GLASS FREIGHT PREPAID
513	JOGEREY INTERNATIONAL TRADING	0609 A CAYPOMBO STA MARIA, BULACAN 3022 PHILIPPINES TIN 708448652000 TEK NO. 632 8759347	10/12/2019	WHL0088-19	OOLU4103432200	USED FURNITURE & OTHER GOODS
514	JOHNSON CONTROLS HITACHI AIR	CONDITIONING PHILIPPINES INC 1A BINICTICAN DRIVE SUBIC BAY INDUSTRIAL PARK PHASE II SUBIC BAY FREEPORT ZONE PHILIPPINES	10/11/2019	APL0133-19	GGLQDOE1909163	AIRCON PARTS
515	JOHNSON CONTROLS HITACHI AIR	CONDITIONING PHILIPPINES INC 1A BINICTICAN DRIVE SUBIC BAY INDUSTRIAL PARK PHASE II SUBIC BAY FREEPORT ZONE PHILIPPINES	10/12/2019	HMM0026-19	KELMNS91007EA001	HITACHI AIR CONDITIONER COMPRESSOR PARTS OF HITACHI AIR CONDITIONER
516	JOHNSON CONTROLS HTACHI AIR	CONDITIONING PHILIPPINES INC 1A BINICTICAN DRIVE SUBIC BAY INDUSTRIAL PARK PHASE II SUBIC BAY FREEPORT ZONE PHILIPPINES	10/11/2019	APL0133-19	ISL19TAOMNL09215	HITACHI AIR CONDITIONERS
517	JP ACOSTA TRADING	UNIT 3E 3 F 1958 MARIA CLARA ST ZONE 50 BRGY 510 MANILA 1008 PHILIPPINES	10/11/2019	APL0133-19	AACL007187	CRYSTAL GRAY FLOAT GLASS PHILIPPINES FREIGHT PREPAID OVERSIZE HEIGHT 2 MT
518	JRA PEARL ENTERPRISES	2430 EMILIA ST DR A SANTOS AVE SAN ISIDRO SUCAT PARANAQUE CITY 1700 PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026755	FOOD ENCHANCERS SEASONING TOMAT O PASTETEMPL -5C TEMPH -5C VENTCLOSED
519	JRA DE LEON PROFITHATCH AGRIVENTUR	EADD BUNGRO SAN IL DEFONSO ILOC OS SUR 2728 OS CONTACT PERSON JOSEPH RANDOLF ANICETO DE LEON	10/11/2019	APL0133-19	800910062897	CHICKEN CAGE SEMI-AUTOMATIC FEEDING MACHINE SHIPPER S PACKLOADCOUNT AND SEAL
520	JS UNITRADE MERCHANDISE INC	20TH FLOOR MARCO POLO ORTIGAS MANILA SAPPHIRE ROAD ORTIGAS CENTER PASIG CITY 1605 METRO MANILA PHILIPPINES TEL 63 2 916 1111 MR SAMUEL P	10/13/2019	APL0136-19	AXI0132022	DISPOSABLE ARTICLES EQ COLORS BABY DIAPERS EQ PANTS CY CY FCL FCL FREIGHT PREPAID
521	JS UNITRADE MERCHANDISE INC	20TH FLOOR MARCO POLO ORTIGAS MANILA SAPPHIRE ROAD ORTIGAS CENTER PASIG CITY 1605 METRO MANILA PHILIPPINES TEL 632 9161111 FAX 632 9165593	10/13/2019	APL0136-19	AXI0132197	DISPOSABLE ARTICLES CHARMEE FEMININE NAPKIN CHARMEE FEMININE PANTYLINERS H S CODE 961900 CY CY FCL FCL FREIGHT PREPAID
522	JUANITA ANTENOR	40TH AVENUE GLOBAL CITYTAGUIG, PHILIPPINESTEL 09338147241EMAIL ASHLEE MARIZ19 YAHOO.COM	10/12/2019	HMM0026-19	HDMULBWB3686844	STC TOTAL 120 PIECES HOUSEHOLD GOODS & PERSONAL EFFECTS
523	JUSTIC CORPORATION	DON PAQUITO BUILDING 99 DASMARINAS ST. BINONDO MANILA PHILIPPINES TEL 632 242 2048	10/11/2019	APL0133-19	SZN19091124	SHIPPER'S LOAD AND COUNT AND SEAL S.T.C. 533 PKGS SLOTTED ANGLE BAR H.S. CODE 721699 BOLT NUT WASHER H.S. CODE 731815



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
524	K AND P CONVERTECH INC	MOLAVE INDUSTRIAL ESTATE PALIPARAN II PALIPARAN ROAD DASMARINAS CAVITE PHILIPPINES 4114	10/12/2019	WHL0088-19	0019C54943	WATER BASED ADHESIVE CODE: PS-8114
525	K C CASTRO INT L TRADING	RM. 232 B 2 F REGINA BLDG. ESCOLTA STREET BRGY. 291 MANILA 1066 PHILIPPINES	10/12/2019	EGP0033-19	HLCUTOR190812888	CONTAINING 302 BAGS DRY COLOUR PIGMENT
526	K C CASTRO INTERNATIONAL TRADING	RM.232 B 2 F REGINA BLDG., ESCOLTAST., BRGY. 291 MANILA 1066	10/11/2019	APL0133-19	HDMUXGML0032784	SHIPPER S LOAD, COUNT AND SEAL 1000 BAGS CY CY RE DISPERSIBLE POWDER SWF 05 FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACI
527	K U S ARCHITECTURAL COMPONENTS INC	8501 A SANDOVAL AVE PINAGBUHATAN PASIG CITY	10/12/2019	EGP0033-19	SESPM191028300	SLCAS 1 X 20 GP STC 10 PLTS 51 160 PCS OF CONSTRUCTION MATERIALS 10 PLTS 494 CTNS
528	KALINISAN CHEMICALS CORP	BLDG. 1 CAINTA BUSINESS CENTER, VISTA VERDE EXECUTIVE VILLAGE BGY, SAN ISIDRO CAINTA RIZAL, 1900 PHILIPPINES	10/12/2019	HMM0026-19	19KM100301	STC. DISHWASHERS & PARTS
529	KAMLA INC	2ND FLOOR WAREHOUSE C.M GREENFIELDS CMPD MERVILLE INDUSTRIAL COMPLEX, KM 14 MERVILLE ACCESS RD. PARANAQUE CITY PHILIPPINES	10/12/2019	WHL0088-19	WNEMN19090150	STC 1X20 CONTAINER 418 CARTONS OF BABY PRODUCTS
530	KARZAI CORPORATION	528 PANDAY PIRA STREET BRGY 07 ZONE 07 TONDO MANILA PHILIPPINES	10/12/2019	EGP0033-19	GMNS19090323	6 PALLETS STC POLYPROPYLENE COMPOUND HOSTACOM X4305 HL86 BLACK N W 8 250 00 KGS HS CODE 3920 9090
531	KARZAI CORPORATION	528 PANDAY PIRA STREET TONDO MANILA	10/13/2019	APL0136-19	VSCSE1910004	BOTTLE JACK T904080
532	KARZAI CORPORATION	528 PANDAY PIRA STREET TONDO MANILA	10/12/2019	WHL0088-19	41AFFMNL191001	300 CTNS STC SEAT BELT PARTS
533	KASSEL INTERNATIONAL TRADING CORPOR	ATION608 612 CAMBA ST. BINONDO MANILA PHILIPPINESTEL 63 2 2417229	10/11/2019	APL0133-19	800910062903	GLASS WOOL BOARD GLASS WOOL BLANKET RUBBER FOAM SHEET SHIPPER S PACKLOADCOUNT AND SEAL
534	KATANA TRADEGRADE INCORPORATED	BANK, PNB FINANCIAL CENTER MACAPAGAL BLVD. PASAY CITY PHILIPPINES	10/12/2019	HMM0026-19	ASHMSN70112500	8X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED PRE-PAINTED ALUZINC STEEL COILS ON BOARD LC NUMBER:8005ILFS19001482 NAME, ADDRESS , TELEPHONE OF LOCAL SHIPPING AGENT IN **
535	KCBA PROTECTIVE COATING PHILIPPINES	INC NO 31 RMT INDUSTRIAL COMPLEX TUNASAN MUNTINLUPA 1773 METRO MANILA PHILIPPINES TEL 02 8696012 CHRISTOPH KRAUER LINE X PH	10/12/2019	HMM0026-19	ATL40058663	1X20ST CONTAINER 63 PIECES STC 38 DRUMS 21 BOXES AND 4 SKIDS OF HAZ AND NON HAZ CHEMICALS HAZ 19 DRUMS AND 21 BOXES TOTAL HAZ WEIGHT 4443 77 KG 19 DRUMS OF UN3082
536	KEMICHEM INDUSTRIES CORPORATION	9002 CARNATION ROAD SEA BREEZESUBD. CAVITE CITY 4100 PHILIPPINETEL. NO. 63464311392, 63464317476	10/12/2019	HMM0026-19	HDMUKGML4938419	STC 1728 CANS CY CY NITRIC ACID 68 MIN UN 2031 CLASS 8 5.1 1,728 CANS, 20FT X 3FCLS FREIGHT PREPAID NITRIC ACID CLASS 8,UN 2031
537	KEYWEST ONE INTERNATIONAL	CORPORATION 8 JOSECRUZ STREET BRGY UGONG PASIG CITY METRO MANILA PHILIPPINES	10/12/2019	HMM0026-19	QDACC190987	1X20' GP CNTR STC 94 CARTONS MEN S SHIRTS
538	KLG INTERNATIONAL INC	DELBROS AVE. COR. VENECIA DE LEON ST. BO. IBAYO PARANAQUE METRO MANILA PHILIPPINES	10/12/2019	HMM0026-19	ANJMSN70111530	1X20GP AND 1X40HC CONTAINER SHIPPER'S LOAD COUNT AND SEALED GLASSWARE
539	KLG INTERNATIONAL INC	DELBROS AVE. COR. VENECIA DE LEON STREETBO. IBAYO PARANAQUE METRO STREETMANILA PHILIPPINES STREETTEL632852 2511 TO 17	10/11/2019	APL0133-19	800910062965	PORCELAIN WARE HS69111019 SHIPPER S PACKLOADCOUNT AND SEAL
540	KLG INTERNATIONAL INC	DELBROS AVENUE CORNER VENECIA DE LEON STREET BO IBAYO PARANAQUE CITY 1700 PHILIPPINES	10/12/2019	WHL0088-19	UIA01511367	1X45 CNTR STC 31 PKG KITCHENWARES
541	KLG INTERNATIONAL INC	DELBROS AVE., COR. VENECIA DE LEON STREET BO. IBAYO,PARANAQUE, METRO MANILA,PHILIPPINES	10/12/2019	HMM0026-19	HDMULQML7501493	SHIPPER S LOAD, COUNT AND SEAL 1035CTNS CY CY GLASSWARE FREIGHT PREPAID



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
542	KOBESSEAN TRADING	RM 427 CALVO BLDG 266 ESCOLTA ST BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES	10/11/2019	APL0133-19	AASM101689	STONE COATED METAL ROOF TILE FREIGHT PREPAID
543	KRYSTARICCI TRADING	RM.430B 4F REGINA BLDG.ESCOLTA ST. BRGY.291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES CONTACT PERSON MS.DIVINA GONZALES TEL.NO.711 0553	10/12/2019	WHL0088-19	I488126822	1 LOT,ONE LOT S.T.C. FLY PAPER ,RAT CATCHER 764 CARTONS , , PHILIPPINES
544	KSK FOOD PRODUCTS	949 LLANO ROAD BRGY LLANO CALOOCAN CITY PHILIPPINES	10/12/2019	EGP0033-19	GLR52539401	10X20 UNPOPPED CORN
545	KSK FOOD PRODUCTS	949 LLANO ROAD BRGY LLANO CALOOCAN CITY PHILIPPINES	10/12/2019	EGP0033-19	GLR52539601	9X20 UNPOPPED CORN
546	LA FILIPINA UY GONGCO CORPORATION	QUARANTINE ROAD BARANGAY PROGRESSO LA PUZ ILOILO CITY PHILIPPINES 5000	10/12/2019	WHL0088-19	65106	STC 1 PKG POT STILL 30 L WM 120L DWEC GAS BURNER KPT2 DISTILLING MEASURING SET
547	LAKECITY VARIETY TRADING	B39 L7D 3F APARTMENT GLANZON ST. KATARUNGAN POBLACION MUNTINLUPA 1776 PHILIPPINES	10/12/2019	EGP0033-19	EGLV238900073039	1 184 BUNDLES MOTORCYCLE TIRES MANUFACTURER: CAMEL RUBBER (VIET NAM) CO. LTD LAO BAO COMMERCIAL AREA HUONG HOA DISTRICT
548	LAKECITY VARIETY TRADING	B39 L7D 3F APARTMENT GLANZON STREET KATARUNGAN POBLACION MUNTINLUPA 1776 PHILIPPINES EMAIL YITONG INTL YAHOO.COM	10/12/2019	EGP0033-19	EGLV050900943871	(370 BALES & 190 BOXES) MOTORCYCLE TYRE AND TUBE 560 PACKAGES
549	LC SEMA J ENTERPRISE	3B 207 LANGIT BRGY 32 CALOOCAN CITY 1420	10/12/2019	EGP0033-19	X19B02048MAS001U	359 CARTONS STC: AUTO PARTS
550	LC SEMAJ ENTERPRISE	3B 207 L. LANGIT BRGY. 32 CALOOCAN CITY 1410 PHILIPPINES TIN NO 2060 7877 5000 CAMILLE TEMPLO	10/12/2019	EGP0033-19	EGLV070900281163	72 DRUMS 18 OF PALLETS ADHESIVES MOR-FREE(TM) 570 MOR-FREE(TM) C-105 ROH ORDER NO. 110275992
551	LEGASPI IMPORT AND EXPORT CORP	PHILIPPINE ISLANDS	10/12/2019	WHL0088-19	0479A15507	1 X 20' CONTAINER ST:- 17.60 MT VIN YL ACETATE ETHYLENE COPOLYMER (EMUL SION TYPE) GRADE:DA102 PACKED IN 22 0 KG IRON DRUM BLUE CIF MANILA SOUTH HARBOR PHILIPPINES PSCC COD
552	LEONARDO A DUNGCA	NO.24 3RD STREET, BRGY. PASONG TAMO QUEZON CITY, PHILIPPINES TEL 09771877960, PASSPORT NO. P1232287A E MAIL ALVIN888NEW GMAIL.COM	10/12/2019	WHL0088-19	I253011142	HOUSEHOLD GOODS PERSONAL,EFFECT, , CARRIER S RESPONSIBILITY IS UP, TO MANILA, SOUTH HARBOUR, , PHILIPPINES
553	LEXUS INDUSTRIAL ENTERPRISE CORPORA	(blank)	10/12/2019	WHL0088-19	0359X46181	PARTICLE BOARD EN312 : 2010 TYPE P 1 PARTICLE BOARD AS PER PROFORMA IN VOICE NO.QT-00022912 DATED AUGUST 1 4 2019 PSCC CODE : 4410.11.00-00 / HS CODE : 44101100000 TOTAL : 1
554	LG ELECTRONICS PHILIPPINES INC	15 FRANCISCO LEGASPI ST BO MAYBUNGA 1606 PASIG CITY	10/11/2019	APL0133-19	6380185760	15 CARTONS STC SPARE PARTS
555	LG ELECTRONICS PHILIPPINES INC	NO 15 FRANCISCO LEGASPI STREET MAYBUNGA PASIG CITY PHILIPPINES	10/11/2019	APL0133-19	PLITJ4A10743	20 CARTONS STC SPARE PARTS FOR AIR CONDITIONER SVCTA20190918016
556	LGPEER INTERNATIONAL TRADING CORP	13 GSGIS VILLAGE GENERAL AVENUE BAHAY TORO PROJ8 QUEZON CITY PHILIPPINES	10/11/2019	APL0133-19	TXRD003190	ONEKIN GREEN WALL PANEL AND INSTALLATION ACCESSORIES FREIGHT PREPAID
557	LIFESTRONG MARKETING INC	98 BUSA STREET BRGY SAN JOSE CALOOCAN CITY PHILIPPINES	10/11/2019	APL0133-19	TXRD003179A	GLAMWORKS TEALIGHT CANDLE
558	LIMKETKAI MANUFACTURING CORPORATION	JULIO PACANA PUNTOD CAGAYAN DE ORO 9000 PHILIPPINES	10/12/2019	HMM0026-19	AFW0171058	H S CODE 1515 29 0000 RBD WINTERSIED CORN OIL NET WEIGHT 19 800MT TO BEHALF OF KAILINK INVESTMENTANDDEVELOPMENT LTD C O KENNETH CC MANANDCO 7TH FLOOR NEW HENRY HOUSE 10
559	LINK IMPORT EXPORT ENT INC	RM 509 FEDERATION CENTER BLDG. MUELLE DE BINONDO SAN NICOLAS MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV446941919165	FOODSTUFFS-12.5 BULK RAISINS GROSS WEIGHT 41759.912 LBS



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

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560	LINK IMPORT EXPORT ENTERPRISE INC	RM. 509 FEDERATION CENTER BLDG. MUELLE DE BINONDO SAN NICOLAS MANILA PHILIPPINES PHONE 63 2 241 1014 243 1003	10/12/2019	EGP0033-19	EGLV446941843371	1 X 20' CONTAINER 1 420 CTNS OF FOODSTUFFS (DRIED FRU AND FRUIT JUICE) GROSS WEIGHT 30403.914 LBS
561	LINK IMPORT EXPORT ENTERPRISE INC	RM. 509 FEDERATION CENTER BLDG. MUELLE DE BINONDO SAN NICOLAS MANILA, PHILIPPINES	10/12/2019	HMM0026-19	HDMUPTWB3686276	SHIPPER S LOAD, COUNT AND WEIGHT AESITN X20190828754328 1 X 20 CONTAINER 863 PACKAGES OF PRESERVED CHERRIES FREIGHT PREPAID EXPRESS BILL OF LADING COPY NON NEG
562	LINK IMPORT EXPORT ENTERPRISE INC	RM.509 FEDERATION CENTER MUELLE DE BINONDO SAN NICOLAS MANILA 1010 PHILIPPINES.	10/12/2019	EGP0033-19	EGLV090900210511	470 CARTONS OF ASSTD. CHOCOLATES AND 54 BUNDLES PROMOTIONAL MATERIAL (NO COMMERCIAL VALUE-FREE OF CHARGE ORDER REF.NO:MS-003/19 SHIPPED ON BOARD EVER BOARD V.1268-
563	LISEN88 TRADING	RM 510 5 F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES TEL 2472835	10/11/2019	APL0133-19	SZXC19022163	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN TV AND SPEAKER FREIGHT PR EPAID SAY TTL 1X40'HC CONTAINER(S) ONLY 14 DAYS FREE DEMURRAGE AND 14 DA YS FREE DETENTION AT DESTINATION
564	LISEN88 TRADING	RM 510 5 F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES TIN 260 693 641 000	10/13/2019	APL0136-19	CFZ0104772	CERAMIC TILES KEVIN DOSADO PHONE NO 2472835 FREIGHT PREPAID
565	LISEN88 TRADING	RM 510 5 F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES TIN 260 693 641 000 KEVIN DOSADO PHONE NO 247283	10/12/2019	HMM0026-19	ASHMSN70114140	7X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED STEEL COILS
566	LISEN88 TRADING	RM510 5 F CHAMP BLDG ANDA CIRCLE. BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES TEL 247 28 35	10/11/2019	APL0133-19	SZXC19022162	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN TV FREIGHT PREPAID SAY TTL 1X40'HC CONTAINER(S) ONLY 14 DAYS F REE DEMURRAGE AND 14 DAYS FREE DETE NTION AT DESTINATION
567	LISEN88 TRADING	RM510 5 F CHAMP BLDG. ANDA CIRCLE BONIFACIO DRIVE PORT AREA 068 BRGY 650 MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV141988313158	RIDE TOYS
568	LISEN88 TRADING	RM510 5F CHAMP BLDG. ANDA CIRCLE, BONIFACIO DRIVE PORT AREA 068 BRGY 650, MANILA, PHILIPPINES	10/12/2019	EGP0033-19	157900183977A	RIDE TOYS
569	LIUZHIGA INTERNATIONAL TRADING	2381 UNIT A ALEJO AQUINO BARANGAY 7 51 STA ANA MANILA 51 STA ANA CONTACT NO 09184603338 DTI REG NO. 00345733	10/11/2019	APL0133-19	800910062927	RIDE ON TOYSTWIST CAR SHIPPER S PACKLOADCOUNT AND SEAL
570	LIUZHIGA INTERNATIONAL TRADING	2381 UNIT A ALEJO AQUINO BARANGAY 751 STAANA MANILA	10/12/2019	MCY0040-19	MCLPSHU005480	STEEL FLATTENED STRANDED WIRESHIS HI CITYQUANZHOUFUJIAN PROVINCE
571	LIUZHIGA INTERNATIONAL TRADING	2381 UNIT A ALEJO AQUINO BARANGAY 751 STA ANAMANILA PHILIPPINES	10/12/2019	HMM0026-19	HDMUQSPH7267710	SHIPPER S LOAD, COUNT AND SEAL 2SETS CY CY ELEVATOR 2SETS 31PKGS FREIGHT PREPAID
572	LIUZHIGA INTERNATIONAL TRADING	2381 UNIT A ALEJO AQUINO BARANGAY 751 STA ANAMANILA PHILIPPINES	10/12/2019	HMM0026-19	HDMUQSPH7267760	SHIPPER S LOAD, COUNT AND SEAL 2SETS CY CY ELEVATOR 2SETS 32PKGS FREIGHT PREPAID
573	LIWAYWAY MARKETING CORPORATION	KM 23 AGUINALDO HIGHWAY, ANABU 1, IMUS, CAVITE, PHILIPPINES 4103 TEL 632 8448441	10/12/2019	WHL0088-19	OOLU2627805180	132 CARTONS 1,610,400 PCS 22G CLEAR PET PREFORM, NCSD, 1810 NECK FINISH AS PER INVOICE NO. LMC190930
574	LLOYD LABORATORIES INC	10 LLOYD AVENUE FIRST BULACAN INDUSTRIAL CITY BRGY TIKAY MALOLOS BULACAN ZC3000 PHILIPPINES	10/12/2019	HMM0026-19	SSLMS1904777	1X40 HC CONTAINER STC 800 BAGS MANNITOL
575	LOUIS VUITTON PHILIPPINES INC	LEVEL 21 TOWER 1 THE ENTERPRISE CENTER 6766 AYALA AVENUE CORNER PASEO DE ROXAS MAKATI CITY 1200 PHILIPPINES	10/13/2019	APL0136-19	SCHKG383407	1X20 CNTR STC 12 PACKAGES WINDOW DISPLAY SPHERE HEART TRAY PROPS HEAD MANNEQUIN





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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
576	LUDUIG ADEVA	0063 639165342529 MABINI COLLEGES INC GOVERNOR PANOTES AVE BARANGAY 7 DAET CAMARINES NORTE A 1ST CLASS CAMARINES NORTE PHILIPPINES 4600	10/11/2019	APL0133-19	JL16TJ1909286	6 CTNS STC WIND INSTRUMENT
577	LUXURY FREIGHT AND GLOBAL LOGISTICS	INC UNIT A B C GEDCOR BLDG IRASAN ST SAN DIONISIO PARANAQUE CITY PHILIPPINES	10/12/2019	HMM0026-19	MTW0117373	RECLAIM RUBBER SO B005 1 000 PKGS 1 000 BAGS MANILA SOUTH HARBOUR FREIGHT PREPAID
578	LUXURY FREIGHT AND GLOBAL LOGISTICS	INC UNIT A B C GEDCOR BLDG IRASAN ST SAN DIONISIO PARANAQUE CITY PHILIPPINES	10/12/2019	HMM0026-19	MTW0117632	RECLAIM RUBBER MANILA SOUTH HARBOUR FREIGHT PREPAID
579	M E SAGUN INTERNATIONAL TRADING	17B LEGISLATIVE ST AREA C BATASAN HILLS QUEZON CITY	10/13/2019	APL0136-19	AXI0132009	UMBRELLA CY CY FCL FCL FREIGHT PREPAID
580	M S PHILIPPINE UNION COMMERCIAL INC	55 12TH STREET NEW MANILA QUEZON CITY PHILIPPINES ZIP CODE 1112	10/12/2019	WHL0088-19	EMNS19101009	2 WOODEN CRATES STC 100 CTNS NERVE STIMULATOR AND REPLACEMENT UNIT
581	MAIN PACIFIC FEATURES INC	LOT 3 AND 4 ANABU HILLS INDUSTRIAL ESTATE ANABU 1 E IMUS CAVITE PHILIPPINES	10/12/2019	HMM0026-19	SEAMNS9893987D	1X45 CNTR STC 67 BALES 59 BALES REGULAR SIZE STUFF TOYS 8 BALES LARGE SIZE STUFF TOYS
582	MAKATI DEVELOPMENT CORPORATION	2 F MDC CORPORATE CENTER RADIAN ST ARCA SOUTH WESTERN BICUTAN TAGUIG CITY PHILIPPINES 1630	10/11/2019	APL0133-19	AHYT005270	BEAM CLAMP TEL 0086 28 82400181 TEL 632 623 0784 L 63977 091 3133 FREIGHT PREPAID
583	MALABON SOAP AND OILS INDUSTRIAL	CO INC 84 GENERAL LUNA STREET SAN AGUSTIN VILLAGE MALABON METRO MANILA PHILIPPINES	10/12/2019	APL0134-19	ARM0168738	6X20FT CONTAINERS TOTAL 5100 BAGS 5100 BAGS OF HPS P 10 HYDROGENATED RBD PALM STEARIN IN FLAKE FORM PACKING 20 KG PLAIN PE LAMINATED PAPER BAG 850 BAGS 17 MT PER
584	MALANDAY MACHINERY AND	MANUFACTURING CORPORATION 475 HERMOSO COMPOUND DALANDANAN 1443 VALENZUELA CITY PHILIPPINES MR HARVEY	10/11/2019	APL0133-19	AAGS029703	SK 36 CURVED FIRE BRICK HS CODE69022000 25270KGS 14PALLETS REIGHT PREPAID
585	MANILA CHEMICAL CENTER INC	UNIT P 125 QUIRINO HI WAY BAESA QUEZON CITY PHILIPPINES TEL 632 3617752	10/12/2019	EGP0033-19	EGLV003902766630	LIQUID STABILIZER SAMPLE WITH NO COMMERCIAL VALUE ----- LIQUID STABILIZER
586	MANILA CHEMICAL CENTER INC	UNIT P 125 QUIRINO HWY BAESA QUE ZON CITY PHILIPPINES	10/12/2019	WHL0088-19	0019C42440	CALCIUM CARBONATE LH2500 CALCIUM CA RBONATE LM3003
587	MANILA CHEMICAL CENTER INC	UNIT P 125 QUIRINO HI WAY BAESA QUEZON CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900357223	STYRENE ACRYLIC POLYMER ETERSOL 651 HS CODE : 3906902000 FREIGHT PREPAID
588	MANILA FORWARDER PHIL INC	0152 M.H. DEL PILAR STREET CORNERDECENA STREET,ARKONG BATO, VALENZUELA CITY,METRO MANILA, PHILIPPINES 1444	10/12/2019	HMM0026-19	HDMULBWB3687053	SHIPPER S LOAD AND COUNT NO EEI 30.37 A 1 X 20 DC CONTAINER 161 PIECES OF USED HOUSEHOLD GOODS AND PERSONAL EFFECTS FREIGHT PREPAID EXPRESS BILL OF LADING COPY N
589	MANUCHAR PHILIPPINES INC	UNIT 801 8TH FLOOR THE TRADE AND FINANCIAL TOWER 7TH AVE. COR. 32ND ST. BONIFACIO GLOBAL CITY	10/12/2019	EGP0033-19	EGLV050950209011	BICAR FOOD 0/13 SODIUM BICARBONATE IN 3920 X 25 KG PE BAGS ON 80 X 1225 KG PALLETS WITH FILM ISPM 15 HEAT TREATED PO#400001682
590	MAPLEWAY INTERNATIONAL DISTRIBUTION	BC 2 ROOM 14 PHILEXCEL BUSINESS PA RK M.ROXAS HIGHWAY CLARK FREE PORT ZONE PHILIPPINES	10/12/2019	WHL0088-19	0479A15489	2 X 40'HC CONTAINER SAIDTO CONTAIN: - 649 CTNS COFFEE POWDER B6 649 CTNS COFFEE POWDER B7 (25 KGS/CTN )
591	MAPLEWAY INTERNATIONAL DISTRIBUTION	BC 2 ROOM 14 PHILEXCEL BUSINESS PA RK M. ROXAS HIGHWAY CLARK FREEPORT ZONE ANGELES PAMPANGA PHILIPPINE S	10/12/2019	WHL0088-19	0479A14858	1 X 20'GP CONTAINER STC: ANIMIDE CD EA K82 PACKED IN 200 KGS RECON HD PE DRUMS QUANTITY : 16 MT (80 DRUMS )
592	MARCEL TRADING CORPORATION	5TH FLOOR, FIRST MARCEL TOWER,926 ARANETA AVENUE,QUEZON CITY 1104,PHILIPPINES	10/12/2019	HMM0026-19	HDMULQML7501494	SHIPPER S LOAD, COUNT AND SEAL 960BAGS CY CY POTASSIUM CHLORIDE FG PURCHASE ORDER NUMBER 19 052 FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADE
593	MARCELO D LAYLO CARGO FORWARDER	423 CENTRAL PARK, CONDOMINIUM II,D. JORGE ST., PASAY CITY,PHILIPPINES TEL 02 844 5630	10/12/2019	HMM0026-19	HDMUOLWB3688380	STC 1 X 40 HC CONTAINER 471 PIECES USED HOUSEHOLD GOODS AND PERSONAL EFFECTS WITH NO COMMERCIAL VALUE / NO AUTO / NON HAZARD
594	MARCELO D LAYLO CARGO FORWARDERS	UNIT 423 CENTRAL CONDOMINIUM I D JORGE ST. PASAY CITY PHILIPPINES	10/12/2019	WHL0088-19	24252100	1 X 20 STANDARD CONTAINER(S) SL&C STC: 181 BOXES OF PERSONAL EFFECTS AND HOUSEHOLD ITEMS "CONSOLIDATED BALIKBAYAN SHIPMENT" NOEEI 30.37 (A) - LOW VALUE



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
595	MARCELO D LAYLO CARGO FORWARDERS	UNIT 423 CP 2 CONDO JORGE STREET PASAY CITY, PHILIPPINES ATTN MARCELO LAYLO	10/12/2019	HMM0026-19	24220100	1 X 40 HIGH CUBE CONTAINER(S) SL&C STC: 235 PKGS HOUSEHOLD GOODS AND PERSONAL EFFECTS CONSOLIDATED BALIKBAYAN SHIPMENT NOEEI 30.37(A)- LOW VALUE
596	MATCH CONTRACT FURNITURE INC	2100 ID CENTER PASONG TAMO EXTENSION MAGALLANES MAKATI CITY 1232 PHILIPPINES	10/11/2019	APL0133-19	AHYT005253	CHAIR FREIGHT PREPAID HS CODE 940171900
597	MAXIMA MACHINERIES INC	908 QUEZON AVENUE COR. DR. GARCIA, PALIGASAHAN, QUEZON CITY NCR. SECOND DISTRICT 1103 PHILIPPINES TEL 63 2 373 1111	10/12/2019	HOY0002-19	YHMA1909003	USED CONSTRUCTION MACHINERY EXCAVATOR (H.S. CODE: 8429.52) MODEL PC60 TYPE 8 SERIAL NO. 10297
598	MAXIMA MACHINERIES INC	908 QUEZON AVENUE COR. DR. GARCIA, PALIGASAHAN, QUEZON CITY, NCR SECOND DISTRICT 1103 PHILIPPINES TEL 63 2 373 1111	10/12/2019	HOY0002-19	OSMA1909006	USED CONSTRUCTION MACHINERY EXCAVATOR(H.S.CODE:8429.52) MODEL PC60 TYPE 8 SERIAL NO. 10312
599	MBM ENTERPRISES	62 SAINT PETER STREET BRGY ORANBO PASIG CITY 1600 PHILIPPINES	10/11/2019	APL0133-19	AOU0164578	KIDS PLASTIC TOY RC CAR KIDS DIE CAST TOY CAR KIDS DIE CAST TOY CAR TOY ROBOT CAR KIDS RIDE ON PLASTIC TOY MOTORCYCLE KIDS FOOT TO FLOOR PLASTIC TOY CAR FREIGHT PREPAID
600	MC ASIA FOODTRADE CORPORATION	NO 158 APO ST BRGY MAHARLIKA QUEZON CITY 1114 PHILIPPINES	10/12/2019	WHL0088-19	TCLJ9031369	1 CONTAINER 1363 PACKAGES 1343 CARTONS 20 BUNDLES JAPANESE FOOD STUFF
601	MC RITZ INTERNATIONAL CORPORATION	SUITE 204 CEDAR EXECUTIVE BUILDING NO. 26 TIMOG AVENUE CORNER SCOUNT TOBIAS QUEZON CITY MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV456941950035	2 X 40' CONTAINER(S) SLAC 1980/25 KG BAGS WHEY POWDER FEED GR 49.50 MT HMCU1018339/990 BAG GROSS WEIGHT 111311.264 LBS
602	MCASIA FOODTRADE CORPORATION	158 APO ST BRGY MAHARLIKA QUEZON CITY 1114 PHILIPPINE	10/12/2019	WHL0088-19	BT00742019	JAPANESE FOOD STUFFS
603	MEDICAL CENTER TRADING CORPORATION	PIONEER ST CORNER SHAW BOULEVARD PASIG CITY PHILIPPINES TEL 632 631 9356 AND 57 FAX 632 631 7869 631 9349	10/12/2019	EGP0033-19	141900452645A	1X20 GP CONTAINER STC 31 PACKAGES OF MEDICAL ITEMS
604	MEGA FASTWORK INTERNATIONAL CORP	NO 9 CONSTANTINO DRIVE MARULAS VALENZUELA CITY PHILIPPINES	10/11/2019	APL0133-19	CNH0195762	OFFICE TABLE AND CHAIR BAG FREIGHT PREPAID
605	MEGA TMCTM VENTURES INC	11 D INDUSTRY ROAD POTRERO MALABO N CITY PHILIPPINES	10/12/2019	WHL0088-19	0019C59538	WATER BASED OPP FILM LAMINATING ADH ESIVE SAMPLE WITH NO COMMERCIAL VA LUE WATER BASED VARNISH 803A
606	MEGATON MOTOR CORP	935 937 EDSA PHIL AM QUEZON CITY 11 04. PHILIPPINES TEL 632 9299069 FA X 632 9273275	10/12/2019	WHL0088-19	0089A55857	** FAX:+081-244-23-6244 USED TRU CK PARTS FOR REBUILDING
607	MEGATON MOTOR CORPORATION	935 937 EDSA PHILAM QUEZON CITY METRO MANILA 1104 PHILIPPINES TEL 09178185888	10/12/2019	EGP0033-19	EGLV022900183382	USED TRUCK PARTS FOR REBUILDING
608	MEGATON MOTOR CORPORATION	935 937 EDSA PHILAM QUEZON CITY METRO MANILA 1104 PHILIPPINES TEL 09178185888	10/12/2019	EGP0033-19	EGLV022900188414	USED TRUCK PARTS FOR REBUILDING
609	MEGATON MOTOR CORPORATION	935 937 EDSA. PHILAM QUEZON CITY METRO MANILA 1104 PHILIPPINES TEL 09178185888	10/12/2019	WHL0088-19	0159A17899	USED TRUCK PARTS FOR REBUILDING 30 0 PACKAGES
610	MEGAWAY INDUSTRIAL SALES INC	GROUND FLOOR NO.5 MAUBAN ST,CORNER A BONIFACIO AVENUE,BRGY.SAN JOSE,QUEZON CITY,1115 PHILIPPINES.	10/11/2019	APL0133-19	HDMUXGML0032493	SHIPPER S LOAD, COUNT AND SEAL 60 BUNDLES CY CY 60BUNDLES OF STEEL SQUARE TUBE AND STEEL RECTANGULAR SECTION PSCC CODE 679.44 00 FREIGHT PREPAID HYUNDAI MERCHANT MARINE
611	METOLIUS VALLEY INC	8 E JENNY S AVENUE ROSARIO PASIG CITY ROSARIO PHILIPPINES	10/12/2019	EGP0033-19	EGLV520900150803	FREIGHT PREPAID MUSHROOM SUBSTRATE A15 WITH NO SUPPL REEFER CONTAINER TEMPERATURE SET AT -5.0 DEGREES CEL
612	METRO INDEX GARMENTS INC	NO.52 THOMAS ST PHASE 3 MULTINATIONAL VILLAGE PARANAQUE CITY PHILIPPINES	10/11/2019	APL0133-19	ARMNL17608	29 CARTONS STC: ELASTIC WEBBING ( HS# 58062000)
613	METRO KITCHEN WARE INC	550 MAG.ABAD SANTOS STREET BACOOD STA MESA,MANILA PHILIPPINES 1016 TELL 02 7139435 38	10/12/2019	WHL0088-19	OOLU2628242230	COOKWARE



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
614	METSERV ENTERPRISES	BLK 36 LOT 27 MALVAR STREETSOLDIERS HILLS,PUTATAN MUNTINLUPACITY METRO MANILA,PHILIPPINES POSTAL CODE 1770	10/12/2019	HMM0026-19	HDMUXGML0031840	SHIPPER S LOAD, COUNT AND SEAL 19 PALLETS CY CY REFRACTORY CO353475 FREIGHT PREPAID HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, P
615	MIDDLEBY WORLDWIDE PHILIPPINES	WHSE. NO.3,LAS PINAS COMM. CENTER, NO.30 REAL ST., ALABANG ZAPOTE RD., LAS PINAS CITY, PHILIPPINES TEL 632 871 5162	10/12/2019	HMM0026-19	KELMNSU30312K01	CHILLER & FREEZER
616	MINESHAFT TRADING	ADDRESS ROOM 319 REGINA BLDG. ESCOLTA STREET BRGY. 291 ZONE 027 BINONDO MANILA CONTACT PERSON MR. ALBERT CARRACO	10/12/2019	EGP0033-19	EGLV140919006928	TYRES *3848 FAX NO.: 243 3705
617	MINESHAFT TRADING	ROOM 319 REGINA BUILDING ESCOLTA STREET BINONDO BRGY 291 ZONE 27 MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV100950284226	1X40' HC FCL CONTAINER CONTAIN 193 PKGS OF ONE LOT TIRES TUBES AND FLAPS AND 06 CARTONS OF PROMOTIONAL ITEMS 199 PKGS
618	MITSUBUKOSHI MOTORS PHILS INC	222 E. RODRIGUEZ SR. AVENUE QUEZON CITY 1112 PHILIPPINES	10/12/2019	WHL0088-19	0019C51257	CONNECTING ROD KIT SPARE PARTS FOR MOTORCYCLE
619	MNGR TRADING	459 LEGASPI STREET UNIT 108 LAMAJA BLDG.INTRAMUROS MANILA 1006, PHILIPPINESCONTACT SALIA 987 1022 0917	10/12/2019	HMM0026-19	HDMUQSPH8517352	SHIPPER S LOAD, COUNT AND SEAL 615CTNS CY CY ICE BUCKET, VACUUM FLASK AND JAR 5774949 TIN NO. 490 921 890 000 FREIGHT PREPAID
620	MNL INTERNATIONAL MARKETING	(blank)	10/12/2019	EGP0033-19	EGLV071900027249	GREEN MUNG BEANS 2019 CROP TOTAL : 2880 BAGS EACH BAG : 25.000 KGS (NETT) EACH BAG : 25.050 KGS (GROSS) TOTAL METRIC TON : 72.000 MTS (NETT)
621	MOBLER CONTRACT GROUP INC	2ND FLOOR 167 F. MANALO STREET BARANGAY KABAYANAN SAN JUAN CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV090900212956	1 X 40'HC CONTAINER 940 CARTONS (780 SETS) OF CHIPBOARD FURNITURE AS PER PROFORMA INVOICE NO.YK0049-A AUG DATED 14/08/2019.
622	MORE NING SUN PACKAGING CORP	107 MARCOS ALVAREZ AVE TALON I LAS PINAS CITY TEL NO 6328006071 FAX NO 6328007121	10/12/2019	HMM0026-19	SML19090486	GLASS BOTTLE MIST SPRAYER
623	MOTO INDUSTRIYA TRADING	202 204 10TH AVENUE CORNER RIZAL A VENUE CALOOCAN CITY PHILIPPINES EM AIL DYNAMICFIVEJ GMAIL.COM	10/12/2019	WHL0088-19	0499A17622	550 CARTON BOXES = 4 139 PCS OF MOT ORCYCLE HELMET AND PARTS
624	MOTO KING IMPORTER INC	58 ILANG ILANG ST DONA MANUELA I LAS PINAS 1740 PHILIPPINES	10/12/2019	WHL0088-19	UKEMNL1910006	27 CTNS STC COMPUTER ACCESSORIES
625	MR ARIEL F GATCHALIAN	LOT 3 BLOCK 7 MONTE BRISAPHASE LL MARBELLA STREETMANGAHAN RODRIGUEZ,RIZAL PHILIPPINES1860	10/12/2019	HMM0026-19	HDMUOMPH0004084	1X40FT FCL PART LOT CONTAINER STC 108 PIECES CONSOLE CARGO,USED HOUSE HOLD ITEMS FREIGHT PREPAID CY CY SHIPPER S STOW LOAD COUNT AND SEAL, WEIGHT AS DECLARED BY SHIPPER, AL
626	MR ARIEL F GATCHALIAN	LOT 3 BLOCK 7 MONTE BRISAPHASE LL MARBELLA STREETMANGAHAN RODRIGUEZ,RIZAL PHILIPPINES1860	10/12/2019	HMM0026-19	HDMUOMPH0004085	1X40FT FCL PART LOT CONTAINER STC 1 UNIT USED CAR MAKE MISTUBISHI ASX CHASSI NO 4P3XTGA2WDE802893 MODEL 2013 FREIGHT PREPAID CY CY SHIPPER S STOW LOAD COUNT AND SEAL, WE
627	MS STEINBACH PRODUCTS INC	151 SAN FRANCISCO STREET MANDALUYONG CITY METRO MANILA PHILIPPINES TEL 532 19 83 532 54 13	10/12/2019	EGP0033-19	EWNSAMNS0000715	1X40 FTR STC 1853 PACKAGES ONE THOUSAND EIGHT HUNDRED FIFTY THREE PACKAGES ONLY PHARMACEUTICAL DRUGS AND MEDICINES METFORMIN 500 MG TABLETS FORMET INV NO GE19046 DT 11 09 2019
628	MS STEINBACH PRODUCTS INC	151 SAN FRANCISCO STREET MANDALUYONG CITY METRO MANILA PHILIPPINES TEL 532 19 83 532 54 13	10/12/2019	EGP0033-19	EWNSAMNS0000731	1X40 FTR STC 2021 PACKAGES TWO THOUSAND TWENTY ONE PACKAGES ONLY PHARMACEUTICAL DRUGS AND MEDICINES METFORMIN HYDROCHLORIDE 500MG TABLETS FORMET 500 INV NO GE19049 DT 18 09
629	MSS FURNITURE CO	BLK.4 LOT 12AND14 LITTLE TIKE STREET STERLING INDUSTRIAL PARK BO.IBA MEYCAUAYAN BULACAN PHILIPPINES.	10/12/2019	WHL0088-19	0479A14894	1 X 40'HC CONTAINER STC:- 2021 PAC KAGES OF GOODS: FURNITURE ITEMS AS PER PROFORMO INVOICE NO: LN031/19 04/MSS012-REV 1 DATE:25TH APRIL 20 19 HS CODE:9403500000 SHIPPE
630	MSS FURNITURE COMPANY	BLK 4 LOT 12 AND 14 LITTLE TIKE ST. STERLING INDUSTRIAL PARK B.O. IBA MEYCAUAYAN BULACAN PHILIPPINE	10/12/2019	EGP0033-19	EGLV090900204074	834 PACKAGE OF 815 SETS FURNITURE 19 PIECE MATTRESS 2 X 40'HC CONTAINER CONTAIN:- TOTAL 14 DAYS FREE DEMURRAGE AND 21



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
631	MSS FURNITURE COMPANY	BLK 4 LOT 12 AND 14 LITTLE TIKE STREET STERLING INDUSTRIAL PARK BO IBA MEYCAUAYAN BULACAN PHILIPPINES	10/12/2019	HMM0026-19	2MNS8NA3VSB004	1X40 HC CONTAINER STC 1500 CTNS KD FURNITURE
632	MULTIFRONT MARKETING CORP	RM.203 REGINA BLDG. ESCOLTA ST.BINONDO MANILA CONTACT NUMBER 632 354 0989	10/12/2019	HMM0026-19	HDMUQSPH8560295	SHIPPER S LOAD, COUNT AND SEAL 16P KGS CY CY 4 UNITS ROLLER PO NO. LK 190829044 4 UNITS FORKLIFT PO NO. LK 190815035 TEL 86 21 37602000, FAX 86 21 57687966 843
633	MULTIFRONT MARKETING CORP	RM.203 REGINA BLDG. ESCOLTA ST.BINONDO MANILA CONTACT NUMBER 632 354 0989	10/12/2019	HMM0026-19	HDMUQSPH8560420	STC 14 PKGS CY CY 1 UNIT FORKLIFT PO NO. LK 190829049 1 UNIT FORKLIFT PO NO. LK 190829047 2 UNITS EXCAVATOR PO NO. LK 190829043 2 UNITS EXCAVATOR (PO NO.:LK-190708026)
634	MULTIHOME VENTURE INC	2ND FLOOR RGS BUILDING GALAS MALAHACAN BULACAN MEYCAUAYAN 3020 PHILIPPINES	10/11/2019	APL0133-19	TTSM022008	TYRES CY-CY FREIGHT PREPAID
635	MWORLD TRADING	UNIT 349 3 F W LINGTON BLDG PLAZA LORENZO RUIZ 288 ZONE 027 BIONONDO MANILA 1006 PHILIPPINES	10/12/2019	EGP0033-19	EGLV560900371531	954 PIECES MOTORCYCLE TYRES - HS CO 40114000
636	NALCO PHILIPPINES INC	18F W FIFTH AVENUE BUILDING, 5TH AVENUE, BANIFAICO GLOBAL CITY, TAGUIG CITY, 1634 PHILIPPINES ATTN NICASIO MALVECINO	10/12/2019	HMM0026-19	HDMUBUWB4938855	1CNTR SHIPPER S LOAD, COUNT AND WEIGHT, S.T.B 13 PACKAGES CY CY 61610 ACRYLIC POLYMER 7546 ACRYLIC POLYMER INV NO.92020 FREIGHT PREPAID COPY NON NEGOTIABLE B L RELEASE
637	NARIDA AUTOPARTS CORP	LOT 243 PATIIS ROAD SAN MATEO RIZAL PHILIPPINES TEL 997 3850 FAX 997 3849	10/12/2019	EGP0033-19	EGLV020900441156	USED AUTO ELECTRICAL PARTS 21PKGS(4 460PCS)
638	NATION PAPER PRODUCTS AND PRINTING	BANK OF THE PHILIPPINE ISLANDS 11TH AVENUE CORNER RIZAL AVENUE EXTENSION GRACE PARK CALOOCAN CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV003902565715	COATED DUPLEX BOARD WITH NEWSBACK ----- SHIPPING LINES GRANTED MAXIMUM FREE 28 DAYS DEMURRAGE AND 28 DAYS DETEN TIME IN THIS SHIPMENT
639	NATION PAPER PRODUCTS AND PRINTING	CORP 34 NARCISO ST EAST CANUMAY VALENZUELA CITY PHILIPPINES 1447	10/13/2019	APL0131-19	ARM0168319	1 X 40 CONTAINER 32 ROLL AND 16 PALLET WOODFREE PAPER HS CODE 4802 55 90 000 JAKARTA PUSAT DKI JAKARTA 10350 INDONESIA SHIPPER TAX ID 01 000 566 8 092 000 INTENDED CONNE
640	NATION PAPER PRODUCTS AND PRINTING	CORP. 34 NARCISO ST. EAST CANUMAY VALENZUELA CITY PHILIPPINES 1447	10/12/2019	EGP0033-19	EGLV081900238018	145 ROLLS OF WOODFREE PAPER NW : 74.702000 MT GW : 75.075509 MT TO BE RELEASED AGAINST ORIGINAL
641	NATION PAPER PRODUCTS AND PRINTING	TRUST COMPANY, GRACE PARK CENTER, 446 RIZAL AVE. EXT., CALOOCAN CITY, PHILIPPINES	10/12/2019	WHL0088-19	I360807854	QUANTITY NET WEIGHT 153.982 MT , 153.982 METRIC TONS NEWSPRINT PAPER, AS PER SALES CONTRACT NO. JNJJ 908201, 150 DATED 20 AUG 19, PSCC CODE 641.10 00 INCOTERMS 2010, CFR MAN
642	NATION PAPER PRODUCTS PRINTING CORP	(blank)	10/12/2019	WHL0088-19	I425921826	6 X 40 CONTAINER SAID TO CONTAIN ,264 ROLL, COLORED WOODFREE PAPER, SHIPPED ON BOARD, FREIGHT PREPAID, 14 DAYS FREE TIME DETENTION AND 14 DAYS FREE TIME DEMURRAGE, , JAKARTA
643	NATURALE LABS INC	73 SCOUT FERNANDEZ ST BRGY LAGING HANDA QUEZON CITY 1103	10/12/2019	WHL0088-19	TCHMNLKE19A008	30 CARTONS STC DT GREEN UPSIDE DOWN MIST SPRAYER
644	NECO PHILIPPINES INC	METROPOLITAN BANK AND TRUST COMPANY	10/12/2019	HMM0026-19	AMD0112143	EALSAID TO CONTAIN 1X20' GP FC L CONTAINER TOTAL 400 (FOUR HUNDRE D DRUMS ONLY) 10000 KGS SYNTHETIC ORGANIC DYE STUFF CONSISTING OF: BASIC YELLOW - 8000 KGS LOT NO. S
645	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	10/13/2019	APL0131-19	LMY0145413	1485 CTNS KIT KAT 4F FLOWRAP 12 24X35G N2 MY 1210 CTNS KIT KAT BITES 30X40G N3 XI 202 CTNS KIT KAT 2F FOIL WRAP 12 48X17G N1 XI 744 CTNS MILO NUGGETS 30X25G XI
646	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	10/13/2019	APL0131-19	LMY0148441	293 CTNS KIT KAT 2F FOIL WRAP 12 48X17G N1 XI 320 CTNS KIT KAT 4F FLOWRAP 12 24X35G N2 MY
647	NEUMATICOS CORPORATION	NO.11 J.WRIGHT ST.BGY BATIS SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV102900076782	1 X 40' HC - 300 SETS. TYRES PI. NO. 129 S/BILL NO. : 6863813 & DT. : 11.09 HS CODE : 40112090 40131020 40129
648	NEUMATICOS CORPORATION	NO.11 J.WRIGHT ST.BGY BATIS SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV102900077991	1 X 40 HC - 670 SETS TYRES PI. NO. 121 S/BILL NO. : 7014149 DT. 18.09.20 HS CODE : 40119000 40139090 401
649	NEUMATICOS CORPORATION	NO.11 J.WRIGHT ST.BGY BATIS SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV102900078386	1 X 40 HC - 488 PKGS. TYRES PI. NO. 131 S/BILL NO. & DATE : 7012829/18.09.1 7013987/18.09.19 7013960/18.09.19
650	NEUMATICOS CORPORATION	NO.11 J.WRIGHT ST.BGY BATIS SAN JUAN METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV102900078408	1 X 40 HC - 568 PKGS. TYRES PI. NO. 126 S/BILL NO. & DATE : 7011243/18.09. 7012122/18.09.19 7012033/18.09.19



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
651	NEW FLAVOR HOUSE INC	21 DUHAT ROAD POTRERO MALABON CITY PHILIPPINES	10/11/2019	APL0133-19	KYEAJ190299	5 PALLETS STC GARLIC POWDER HS CODE 0712 90
652	NEW HATCHIN TRADING CORPORATION	7602 SACRED HEART ST COR METRO POLITAN AVE SAN ANTONIO VILLAGE MAKATI CITY 1223 PHILIPPINES	10/12/2019	EGP0033-19	FS0980MNS	PANKO JAPANESE STYLE BREAD CRUMBS REEFER CONTAINER TEMP SET AT -18.0 DEGREES CELSIUS
653	NEW HATCHIN TRADING CORPORATION	UNIT 6 CARTIMAR PLAZA LEVERIZA ST. PASAY CITY MANILA PHILIPPINES TEL 632 8901649 FAX 632 8977209	10/12/2019	WHL0088-19	0159A18844	VARIOUS JAPANESE FOODSTUFF AND GROCERY ITEMS 1 138 PACKAGES
654	NEW STEAMACH SALES AND SERVICES	CORPORATION ADD ZONE 1 BRGY MUZON CITY OF SAN JOSE DEL MONTE BULACAN PHILIPPINES CONTACT DOMINGO V JUAN TEL 0632 9379745	10/11/2019	APL0133-19	XDF086614	10T H CHAIN GRATE STOKER
655	NEW SUMMIT COLORS DISTRIBUTION INC	INTERIOR 3 NO. 4 P MAYUGA ST. TAMBO PARANAQUE CITY METRO MANILA FILIPINAS	10/12/2019	EGP0033-19	EGLV571900038480	20 PALLET BEAUTY CARE PRODUCTS UN 1950 IMO 2.1 LQ UN 3215 IMO 5.1 PGIII LQ UN 1266 IMO 3 PGII LQ
656	NINE TRAVELLERS INC	LOT 5A SEASIDE D MACAPAGAL BLVD BARANGGAY 76 PASAY CITY 1300 TEL 02 2470073	10/11/2019	APL0133-19	AOU0164695	PLASTIC ROLLS FREIGHT PREPAID
657	NIPPON PROMAC PHILS INC	UNIT 10AND11 LANDG CMPD NO 34 P DELA CRUZ ST SITIO GITNA NAGKAISSANG NAYON NOVALICHES QUEZON CITY MANILA PHILS 1123	10/11/2019	APL0133-19	SC16MN9M9901	STC WIRE MESH
658	NIRO CERAMIC PHILIPPINES INC	102 GF OPVI CENTER BLDG 3 2295 CHI NO ROCES AVE EXT. MAKATI CITY PHILIPPINES	10/12/2019	WHL0088-19	0479A14923	2 X 20'GP CONTAINER STC: 43 PALLETS (1980 CARTONS) NIRO GRANITE PORCELAIN TILES AS PER PROFORMA INVOICE NO. PI030068 PI030208 PROMOTIONAL ITEM (FOC) SHIPPED ON BOARD WAN H
659	NISSIN UNIVERSAL ROBINA CORPORATION	.	10/13/2019	APL0131-19	SINA69592	10 X 20 FT GP CNTRS STC 6400 BAGS 160 00 MT POLYPROPYLENE COSMOPLENE AX161 AS PER INDENT ORDER NO 19 A00182620802 001 DATED AUGUST 02 2019 XXX
660	NORTH STAR MEAT MERCHANTS INC	9001 DONA FELIZA VILL TIERRA DAYAO SUBD SANTA CRUZ GUIGUINTO BULACAN 3015 PHILIPPINES	10/13/2019	APL0131-19	IBC0535407	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 18 DEGREES CELSIUS FREIGHT PREPAID FROZEN PORK JOWLS SKIN ON NET WEIGHT 25
661	NORTHERN AUTOMAX INTERSALES INC	BRGY SAN VICENTE SAN JACINTO PANGASINAN TEL NO 6375 515 4782 PHILIPPINES	10/12/2019	APL0134-19	ARM0168651	10X40FT HC 10 686 PIECES TYRES NET WEIGHT 115 201 04 KGS FREIGHT PREPAID
662	NOVICIDE INC	2410 HEN BELARMINO STREET BANGKALMAKATI CITY 1233 PHILIPPINESPHONE 8446432ATTENTION MS RHAIN LUGA	10/12/2019	HMM0026-19	HDMUQSPH6794956	STC 1092 CTNS CY CY PERMETHRIN 100G L EC PERVADE 10EC UN 2902 CL 6.1 DELTAMETHRIN 10G L SC DELUGE 1SC UN 3082 CL 9 CYFLUTHRIN 50G/L EW (CYFLUX 5EW) UN:3082 CL:9
663	OEM STEEL FASTENERS INC	1425 QUIRINO AVE SAN DIONISIO PARANAQUE METRO MANILA	10/12/2019	HMM0026-19	TAOMNLS6670JHL2	1X20 GP CONTAINER STC 34 PALLETS BOLT AND WASHER
664	OEM STEEL FASTENERS INC	1425 QUIRINO AVENUE BGY SANDIONISIO PARANAQUE CITY METROMANILA, PHILIPPINESTEL 02 8267295	10/12/2019	HMM0026-19	HDMUQIML5220323	SHIPPER S LOAD, COUNT AND SEAL 1376CTNS CY CY STEEL SCREWS STEEL RIVETS FREIGHT PREPAID
665	OMEGA VENTURES WL TRADING CORP	GOVERNOR S DRIVE ZAPOTE PALIPARAN RD. PALIPARAN I DASMARINAS CAVITE PHILIPPINES	10/12/2019	EGP0033-19	EGLV002900423338	BEAUTY APPARATUS W/ ACCESSORIES & R
666	OMNI COMPOSITE PACKAGING CORPORATIO	(blank)	10/12/2019	WHL0088-19	I488126717	MACHINE GLAZED PAPER, PHILIPPINES, FAX 63 2 7160865, AGENT AT PORT OF DESTINATION, YANG MING SHIPPING PHILIPPINES, INC., UNIT 502, 5F SCAPE B
667	ONE PRIME LEGACY IMPORT EXPORT	TRADING CORPORATIONRM 313 3F REGINA BLDG.BURKEST.MANILA 1006 PHILIPPINES	10/12/2019	HMM0026-19	HDMUXGML0031815	SHIPPER S LOAD, COUNT AND SEAL 1000 BAGS CY CY CALCIUM SULFATE FREIGHT PREPAID TEL 86 319 6558251 FAX 86 319 6556206 HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
668	OUTSOURCING AND MANUFACTURING	SOLUTIONS INC LOT 73 A BAGSAKAN ROAD FTI SPECIAL ECONOMIC ZONE WESTERN BICUTAN TAGUIG METRO MANILA PHILIPPINES	10/13/2019	APL0131-19	PKGMSN018495	1X20 CONTAINER STC 20 PALLETS 685 ROLLS AND 30 550 PCS PRINTED PLASTIC ROLL BAG COMMODITY CODE 582 99 09 FOIL OF PLASTIC PET PE VMPET AS PER ATTACH RIDER LIST
669	PANAMA MARKETING CORP	412 BARRACA ST.,SAN NICOLAS,MANILA,PHILIPPINESTEL. 00632 2431128FAX. 00632 2425068	10/11/2019	APL0133-19	HDMUXGML0032487	SHIPPER S LOAD, COUNT AND SEAL 969 CARTONS CY CY BICYCLE SPARE PARTS FREIGHT PREPAID PHILIPPINES HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BO
670	PAPERCON PHILIPPINES INC	29 OLIVEROS DRIVE BALINTAWAK QUEZON CITY PHILIPPINES	10/12/2019	WHL0088-19	SKEMNL1910349MU	STC 11 PLTS OF PRINTING ADDITIVE 11 PALLETS STC 45 DRUMS
671	PAPERCON PHILIPPINES INC	PHILIPPINE ISLANDS	10/12/2019	WHL0088-19	I360808115	23.494 MT COATED DUPLEX BOARD,AS PER PROFORMA INVOICE NO. 2019 09 02,,REFERENCE NO. 9 51 4 81,PSCC CODE NO. 641.77,L C NUMBER AND DATE ,00407010251987 AND SEP.11,2019, PHILI
672	PAPERCON PHILIPPINES INC	PHILIPPINE ISLANDS	10/12/2019	WHL0088-19	Z580073581	01X20 FCL FCL CNTR STC ,12291.00 KGS METALLIZED POLYESTER FILM MET,AS PER PROFORMA INVOICE NO. PET 510211200690 2019,CIF SOUTH HARBOR MANILA, PHILIPPINES,PSCC CODE NO. 582.90
673	PAPERCON PHILIPPINES INC	THE BANK OF THE PHILIPPINE ISLANDS	10/12/2019	WHL0088-19	I360808148	40.067 MT COATED DUPLEX BOARD,AS PER PROFORMA INVOICE NO. 2019 08 06,,ORDER NO. PRS62492,PSCC CODE NO. 641.77,L C NUMBER AND DATE ,00407010252192 AND SEP.13,2019, ,THE NUMBER
674	PAPS STUN TRADING	BLOCK 3 LOT 11 SAN FERMIN STREET NAWASA COMPOUND DELPAN TONDO MANILA PHILIPPINES	10/13/2019	APL0131-19	AVC0104425	FREIGHT PREPAID 0 98 304 MT MECHANICAL PAPER DTHC PREPAID
675	PAREXGROUP INC	888 CAYETANO AVE C5 EXT DIVERSION RD BRGY PALINGON TIPAS TAGUIG CITY 1637 PHILIPPINES TAX ID 007 024 971 000	10/13/2019	APL0131-19	CNB0139930	1 X 20 ST CONTAINER 20 PALLETS PASTED BOTTOM VALVED PAPER SACK OF SIZE MM 410 X 400 X 115 X 2PLY 80GSM PRINTED 1 DAVCO TTB STANDARD 25KG SIZE MM 440 X 400 X 115 X
676	PENANSHIN SHIPPING PHILS INC	9A CHATHAM HOUSE BUILDING 116 RUFINO CORNER VALERO STS SALCEDO VILLAGE MAKATI TEL 632 889 6030 32 HUNTING LINE	10/11/2019	APL0133-19	HKGCB1900854401	SHIPPER LOAD AND COUNTCONTAINERS S EALED BY SHIPPERSAID TO CONTAIN :-P ERSONAL EFFECTFREIGHT PREPAIDSAY TO TAL :ONE (1) 40-FT HC CONTAINER ONLY Y
677	PENTAGON CITY CORP	703 PACIFIC BLDG. 460 QUITIN PAREDES ST. BINONDO MANILA	10/12/2019	EGP0033-19	EGLV148900269252	WATER PUMP DIESEL GENERATOR SET CAPACITOR *TEL:63028400551 FAX:63028400554
678	PEOTRACO FOOD INC	(blank)	10/12/2019	EGP0033-19	EGLV093900335556	PACKED IN 600 BAGS 15MT-ALKALISED COCOA POWDER 10-12% CONTENT FAVORICH GP-280-11 (25KG) NET WEIGHT: 15 000.00KGS HS CODE:1805.00.00.00
679	PET DISCOUNT INC	339 GEM STREET GEM 5 SUBDIVISION QU IRINO HIGHWAY BRGY. BAESA QUEZON CI TY PHILIPPINES 1106 TEL 02 330073 8	10/12/2019	WHL0088-19	0329507429	CAT LITTER *TELEFAX#:(02)9613154
680	PET PLUS GLOBAL MARKETING CORP	855 ALVARADO ST. BINONDO MANILA PHILIPPINES 1006	10/12/2019	EGP0033-19	EGLV050900951091	CAT FOOD DOG FOOD BIRD FOOD FISH FO DETAILS AS PER INVOICE NO. 19/PCG12 TRANSHIPMENT AT KAOHSIUNG BY NAJADE 0505-075S
681	PET PLUS GLOBAL MARKETING CORP	855 ALVARADO ST. BINONDO MANILA PHILIPPINES 1006 TEL 63 9178488168 FAX 63 2 2442231	10/12/2019	EGP0033-19	EGLV050900871888	OLE DOG ADULT LIVER FLAVOUR OLE DOG ADULT BEEF FLAVOUR OLE KAT TUNA FLAVOUR ADULT CAT FOOD OLE KAT SALMON FLAVOUR ADULT CAT FO OLE KAT SEAFOOD FLAVOUR ADULT CAT F
682	PET PLUS GLOBAL MARKETING CORP	855 ALVARADO ST. BINONDO MANILA PHILIPPINES 1006	10/12/2019	EGP0033-19	EGLV050900951083	CAT FOOD DOG FOOD BIRD FOOD FISH DETAILS AS PER INVOICE NO. 19/PCG12 TRANSHIPMENT AT KAOHSIUNG BY NAJADE 0505-075S
683	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBM11327592	STC 6 UNITS AUDI VEHICLES WAUZZZF24LN002493 WAUZZZF25LN002373 WAUZZZF35L1003877 WAUZZZF37L1004108 WAUZZZF84LA000458 WAUZZZF84LA000464
684	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBM11327593	STC 6 UNITS AUDI VEHICLES WAUZZZF32L1004341 WAUZZZF36L1004262 WAUZZZF23LN001593 WAUZZZF21LN001477 WAUZZZF38L1003632 WAUZZZF35L1003717
685	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBM11327595	STC 6 UNITS AUDI VEHICLES WAUZZZF23LN003697 WAUZZZF29LN003736 WAUZZZF80LN001037 WAUZZZF84LN001042 WAUZZZF84LN001056 WAUZZZF83LN001050
686	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBM11327626	STC 6 UNITS AUDI VEHICLES WAUZZZF23LN003098 WAUZZZF28LN003226 WAUZZZF20LN003530 WAUZZZF26LN003628 WAUZZZF31L1004735 WAUZZZF35L1004852
687	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBM11327632	STC 6 UNITS AUDI VEHICLES WAUZZZF21LN002872 WAUZZZF29LN003008 WAUZZZF87LN001066 WAUZZZF8XLN001062 WAUZZZGA5LA000474 WAUZZZGA6LA000452



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
688	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBML1327635	STC 6 UNITS AUDI VEHICLES WAUZZF23LN001741 WAUZZF25LN001840 WAUZZF38L1004621 WAUZZF37L1004478 WAUZZF22LN002749 WAUZZF28LN002819
689	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBML1327641	STC 6 UNITS AUDI VEHICLES WAUZZF34L1003577 WAUZZF34L1003532 WAUZZGA8LA000467 WAUZZF31L1004864 WAUZZF37L1004013 WAUZZF35L1004110
690	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBML1327645	STC 6 UNITS AUDI VEHICLES WAUZZF32L1004727 WAUZZF32L1004842 WAUZZF26LN001880 WAUZZF26LN002009 WAUZZGA2LA000528 WAUZZGA3LA000473
691	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBML1327649	STC 6 UNITS AUDI VEHICLES WAUZZF23LN002226 WAUZZF26LN002155 WAUZZF20LN002572 WAUZZF2XLN002644 WAUZZF33L1004008 WAUZZF3XL1003969
692	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBML1327657	STC 6 UNITS AUDI VEHICLES WAUZZF35L1004365 WAUZZF3XL1004281 WAUZZF21LN003374 WAUZZF24LN003319 WAUZZF83LN001033 WAUZZF88LN001027
693	PGA CARS INC	201 EDSA,MANDALUYONG CITYPHILIPPINES 1554TIN 004 868 640 000	10/12/2019	HMM0026-19	HDMUHBML1327663	STC 6 UNITS AUDI VEHICLES WAUZZGA9LA000350 WAUZZGA4LA000448 WAUZZF33L1003909 WAUZZF35L1003894 WAUZZF22LN003853 WAUZZF28LN003873 IMDG 9 UN 3166
694	PHARMA SURREY INTERNATIONAL INC	46 BULUSAN ST. STA MESA HEIGHTS QUEZON CITY 1114 PHILIPPINES. TEL 632 412 83 64	10/11/2019	APL0133-19	CNICB19006125	SAID TO CONTAINSHIPPER LOAD AND CO UNTCONTAINERS SEALED BY SHIPPERFCL/ FCL FREIGHT PREPAID1295 CARTONSPHAR MACEUTICALS5 000 BOTTLES ASTYMIN-3 200ML20 140 BOXES ASTYMIN-3 20ML
695	PHARMACHEMICA DISTRIBUTION CENTER	46 PINATUBO ST MANDALUYONG CITY 1550 PHILIPPINES	10/13/2019	APL0131-19	HGB1342374	216 DRUMS 11606 40 KGM 19 700 MTQ PACKED ON 12 PALLETS FERROUS SULFATE DRIED POWDER USP 42 FCC 10 HS CODE 2833 29 80 60 BAGS 1548 00 KGM 3 300 MTQ PACKED ON 2 PALLETS F
696	PHIL BESTTOP INDUSTRIAL INC	633 PROTACIO EXT. PASAY CITY, 1300 METRO.MANILA, PHILIPPINES. TEL 632 844 1163 FAX 632 844 1163	10/12/2019	WHL0088-19	OOLU2628313120	39 PKGS = 38 PALLETS (ON 1,104 CTNS +10 BAGS)+1 CTN VARIOUS STEEL BOLT & STEEL NUT & STEEL PIN & STEEL HEX KEY
697	PHIL PHARMAWEALTH INC	SUITE 3001 EAST TOWER PSEC BUILDING EXCHANGE ROAD ORTIGAS CENTER PASIG CITY METRO MANILA PHILIPPINES MANILA PHILIPPINES TEL 532 19 83 532	10/12/2019	EGP0033-19	EWNSAMNN0000716	1X40 FTR STC 1247 PACKAGES ONE THOUSAND TWO HUNDRED FORTY SEVEN PACKAGES ONLY PHARMACEUTICAL DRUGS AND MEDICINES LOSARTAN POTASSIUM 50MG TABLETS NATRASOL INV NO GE19047 DT 11
698	PHILABRASIVES INDUSTRIAL CORP	1186 APC BLDG., QUEZON AVE.,QUEZON CITY, PHILIPPINESTEL 632 7330855	10/12/2019	HMM0026-19	HDMUKAML0904585	SHIPPER S LOAD, COUNT AND WEIGHT 1 CONTAINER SAID TO CONTAIN 1200 CTNS PO NO.190831 PAPER TAPE FREIGHT PREPAID
699	PHILFOAM FURNISHING INDUSTRIES	INC. HERNAN CORTES ST. TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 63 32 3465341 TO 47	10/12/2019	EGP0033-19	EGLV148900249171	BOOKCASE COFFEE TABLE CONSOLE TABLE DESK DRESSER
700	PHILFOAM FURNISHING INDUSTRIES INC	HERNAN CORTES STREET TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 ATTN ROSEMARIE PASCO	10/12/2019	EGP0033-19	1003074MNL	FURNITURE AS PER SALES CONTRACT NO TS 42010619 PURCHASED ORDER NUMBER 4500086776
701	PHILFOAM FURNISHING INDUSTRIES INC	MANDAUE FOAM CMPD H CORTES ST TIPOLO MANDAUE CITY CEBU PHILIPPINES 6014 TEL 63 32 3465341 TO 47 FAX 63 32 3460896	10/12/2019	EGP0033-19	PGMNL616819	SHIPPERS LOAD COUNT AND SEALED 1X40HC CONTAINER STC 740 CARTONS OF WOODEN DINING TABLE FURNITURE ACCORDING TO PROFORMA INVOICE NO PK2019 0193 PO NO 4500085959 HS CODE 94036090
702	PHILGEAR INTERNATIONAL INC	2282 LEON GUINTO ST.,MALATE, MANILA,PHILIPPINES 1004 TEL 632 5670624 ATTN MR.JERRY	10/12/2019	WHL0088-19	OOLU2628229470	FOOTWEAR
703	PHILIPPINE SGC CORPORATION	CORPORATION PHILIPPINES	10/13/2019	APL0131-19	LSMNL190162	3 PALLETS SAID TO CONTAIN OIL SEAL
704	PITRACTOR COINC	303 RIZAL AVEEXTGRACE PARK CALOOCAN CITY PHILIPPINES TEL632 361 1517 FAX632 361 1281	10/12/2019	MCY0040-19	MCLPWET028693	TRACTOR PARTS
705	PLANTERS PRODUCTS INC	TO THE ORDER OF PHILTRUST BANK	10/12/2019	HMM0026-19	HDMUQSPH8378028	SHIPPER S LOAD, COUNT AND SEAL 80DRUMS CY CY CHLORPYRIFOS TECHNICAL 97 PERCENT G.W. 20,000KGS G.W. 21,720KGS 250KG DRUM TOTAL 80 DRUMS WITH PALLET CLASS 6.1 UN 2783 P
706	PLAYKIT PHILIPPINES INC	CORP	10/12/2019	HMM0026-19	INCMS092019	PSCC CODE : 894.29.09 ASSORTED PLASTIC TOYS, STUFF TOYS, DOUGH MOULDING COMPOUND, PLUSH TOYS, CUSHIONS, DIE-CAST CARS, GAMEBOARDS, PREMIUM ITEMS ***
707	PLAYKIT PHILIPPINES INC	CORPORATION	10/12/2019	WHL0088-19	PSGMS091819	AS PER PROFORMA INVOICE NO. 2019-000RB-0801-HY DATED AUGUST 01, 2019 ASSORTED PLASTIC TOYS, STUFF TOYS, DOUGH MOULDING COMPOUND, PLUSH TOYS, CUSHIONS & ETC



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
708	PLAYKIT PHILIPPINES INC	63 TOMAS ARGUELLES ST., BRIXTON HILL ST., COR. BALOY, BRGY. SANTOL, QUEZON CITY, PHILIPPINES	10/12/2019	EGP0033-19	EGLV157900184922A	ASSORTED PLASTIC TOYS, B/O CARS, DIE CAST TOYS, PUZZLE PRINTED BOX, PAPER CARD HEADER, PAPER HANG TAGS, STICKERS, STUFF TOYS, PLASTIC CONTAINERS, STORAGE BOXES, TUMBLERS, *
709	PMG WORLDWIDE TRADING AND	MARKETING CORP ADDRESS SUITE 107 WEST GATE SUITES BLDG286 SAMSON RD CENTRAL BUSINESS DIST SBFZ 2222	10/11/2019	APL0133-19	AFZ0177769	PRINTING MACHINE FAX NO 020 87357512 PHILIPPINES TIN 010-029-349-000 TEL NO 02-252-2207
710	PNK TRADING	545 RIZAL AVENUE STA CRUZ MANILA PHILIPPINES	10/12/2019	APL0134-19	MPMNS1746201	1125 CARTONS 225 000 PCS DRY BATTERY P O NO P00013139
711	POLOROY TRADING	RM 310 3F THE TEOFF CENTRE BLDG 355 ESCOLTA COR T PINPIN ST BRGY 291 ZONE 027 BINONDO MANILA 1006	10/11/2019	APL0133-19	LS16TJ1909320	2 PACKAGES STC CHICKEN CAGE
712	PORTALLOY INDUSTRIAL SUPPLY CORP	1013 OROQUIETA STREET STA CRUZ MANILA PHILIPPINES	10/12/2019	WHL0088-19	KMNS19103012	5 CASES STC 5 PLYWOOD CASES USE OF A MAN MADE MATERIALS MANUFACTURED WOOD PACKAGING
713	PPG COATINGS PHILLIPINES INC	3RD FLOOR FIRST LIFE CENTER 174 SALCEDO STREET LEGASPI VILLAGE MAKATI CITY 1229 PHILIPPINES ATTN MRS EMELITA SEDAVA	10/12/2019	APL0134-19	ARM0167897	FREIGHT PREPAID 584 PACKAGES CONSIST OF 413 PAILS 171 BOXES 801 CANS OF PAINTS UN 1263 3470 3469 3077 1263 1307 CLASS 3 8 3 8 9 3 3 PACKING GROUP III
714	PRECAST PRODUCTS PHILIPPINES INC	LOT 4548 4549 SANTOL BINTOG PROVINCIAL ROAD SAN JOSE PLARIDEL BULACAN 3004	10/11/2019	APL0133-19	AHRD008678	STEEL TRUSS GIRDER FREIGHT PREPAID TELL 86 22 84645055
715	PRECISION MASTER TECHNOLOGY INC	7 T SANTAIGO ST WEST CANUMAY VALENZUELA CITY PHILIPPINES TEL 63 9284183 SEC REG NO ASO94 00010869	10/11/2019	APL0133-19	CAZ0151547	PAPER ROLL HS CODE 48109200 FREIGHT PREPAID
716	PREMEX ANIMAL HEALTH CARE TRADING	121 DANGAY STREET PROJECT 7 QUEZON CITY 1105 PHILIPPINES	10/12/2019	EGP0033-19	EGLV095900100954	L-MET PRO HS CODE : 2930.40.00 CUSTOMER'S PO NO. : 1200035347 CUSTOMER'S REF. : PREMEX 19-0004 14 DAYS FREE DEMURRAGE AND 14 DAYS
717	PREMEX ANIMAL HEALTH CARE TRADING	121 DANGAY STREET PROJECT 7 QUEZON CITY 1105 PHILIPPINES	10/12/2019	EGP0033-19	EGLV095900111719	L-MET PRO HS CODE : 2930.40.00 CUSTOMER'S PO NO. : 1200035348 CUSTOMER'S REF. : PREMEX 19-0005 14 DAYS FREE DEMURRAGE AND 14 DAYS
718	PRESTON RAW MATERIAL SOURCING CORP	PORTION OF BLDG 1137 2ND FLR GATEWAY ANNEX PALM SUBIC GATEWAY DIST SUBIC BAY FREEPORT ZONE 2222 PHILIPPINES	10/12/2019	EGP0033-19	TPE10776295	FABRICS
719	PRESTON RAW MATERIAL SOURCING CORP	PORTION OF BLDG 1137 2ND FLR GATEWAY ANNEX PALM SUBIC GATEWAY DIST SUBIC BAY FREEPORT ZONE 2222 PHILIPPINES	10/12/2019	EGP0033-19	TPE10837286	FABRICS
720	PRESTON RAW MATERIAL SOURCING CORP	PORTION OF BLDG 1137 2ND FLR GATEWAY ANNEX PALM SUBIC GATEWAY DIST SUBIC BAY FREEPORT ZONE 2222 PHILIPPINES	10/12/2019	EGP0033-19	TPE10850738	FABRICS
721	PRESTON RAW MATERIAL SOURCING CORP	PORTION OF BLDG 1137 2ND FLR GATEWAY ANNEX PALM SUBIC GATEWAY DIST SUBIC BAY FREEPORT ZONE 2222 PHILIPPINES	10/12/2019	HMM0026-19	LYG10102520	FABRICS
722	PRIME FLOOR COVERING INC	65 SEN GIL PUYAT AVENUE MAKATI CITY, PHILIPPINES TEL 632 8432224 KENWARD KENWARD.LIM PRIMEGROUP.PH	10/11/2019	APL0133-19	NAHCB19002279	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINNATURAL STONEHS.CODE 681 01910FREIGHT PREPAIDSAY TTL 1X20'GP CONTAINER(S) ONLY* PHILIPPINES
723	PRIME FLOOR COVERING INC	65 SEN GIL PUYAT AVENUE MAKATI CITY, PHILIPPINES TEL 632 8432224 KENWARD KENWARD.LIM PRIMEGROUP.PH	10/11/2019	APL0133-19	NAHCB19002554	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINPORCELAIN TILESFREIGHT P REPAIDSAY TTL 1X20'GP CONTAINER(S) ONLY
724	PRIME FLOOR COVERING INC	65 SEN GIL PUYAT AVENUE MAKATI CITY, PHILIPPINESTEL 632 8432224 KENWARDKENWARD.LIM PRIMEGROUP.PH	10/12/2019	HMM0026-19	HDMUQIML4324113	SHIPPER S LOAD, COUNT AND SEAL 7P KGS CY CY NATURAL STONE MECB.415 GMAIL.COM FREIGHT PREPAID





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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
725	PRIMERO COMPANIA CENTRALE CORP	G F BDO NORTH TOWER BDO CORPORATE CENTER H V DELA COSTA STREET MAKATI AVENUE MAKATI CITY PHILIPPINES 1200	10/12/2019	EGP0033-19	STB19003901	1X40 HC CONTAINER STC 215 BUNDLES DISPOSABLE BABY DIAPERS BABY DIAPERS
726	PRIMETEX MARKETING	85 ENGINEERING ROADPOTRERO DISTRIC T II MALABON 1475 PHILIPPINES	10/12/2019	MCY0040-19	MCLPWET028621	PANTS DRESS WAIST COAT BRIEF SHIRT LADIES ACCESSORIES GARMENTS
727	PRIMO MUNDO IMPORTS INC	45 MINDANAO AVENUE, PAG ASA QUEZON CITY 1116, PHILIPPINES TEL 632 9390362 632 4016401 FAX 63 2939 2447	10/12/2019	HOY0002-19	OSMA1909007	USED CONSTRUCTION MACHINERY EXCAVATOR (H.S. CODE: 8429.52) MODEL PW200 TYPE 1 SERIAL NO. 10191
728	PRO VISION PAPER SALES	.	10/12/2019	APL0134-19	SNKO073190901715	139 ROLLS OF STANDARD NEWSPRINT PAPER ISO 80% DJK-3083 HS CODE NO. 4801.00.12 N.W 74.597 MT
729	PUREGOLD PRICE CLUB INC	2ND FLOOR TABACALERA BLDG. 900 RO MUALDEZ ST. PACO MANILA PHILIPPINES	10/12/2019	WHL0088-19	0399A20323	650MT VIETNAM WHITE RICE 5% BROKEN PACKED IN 25KGS PP BAGS NET WEIGHT: 650.000 MTS GROSS WEIGHT: 652.080 MTS NUMBER OF BAGS: 26 000 BAGS
730	PURESTONE INC	409 JABONEROS ST. BINONDO METRO MANILA PHILIPPINES 1006	10/12/2019	EGP0033-19	EGLV142953482253	HS: 28491000 CALCIUM CARBIDE 900 DRUMS TOTAL: SAY NINE HUNDRED DRUMS ONLY.
731	PURESTONE INC	409 JABONEROS STREET BINONDO METRO MANILA PHILIPPINES 1006	10/12/2019	EGP0033-19	EGLV142901388361	CALCIUM CARBIDE CLASS NO.: 4.3 UN NO.: 1402 SIZE: 7-15/50-80MM GAS YIELD: 280/295L/KG PACKING IN 100KGS
732	PURESTONE INC	409 JABONEROS ST BINONDO METRO MANILA	10/12/2019	EGP0033-19	EGLV150900041911	CALCIUM CARBIDE CLASS NO.: 4.3 UN NO.: 1402 GAS YIELD: 295L/KG PACKING IN 100KG NET NEW IRON DRUMS H.S. CODE NO.: 2849.1000
733	PUREWIN TECH CORPORATION	81 IGLESIA NI CRISTO ST BRGY PATUBIG STA ROSA II MARILAO BULACAN 3019 PHILIPPINES	10/12/2019	HMM0026-19	2MNS8NAM031B013	2X20 GP CONTAINERS STC 25 PALLETS FAN MOTOR PARTS
734	PUREWIN TECH CORPORATION	ADDRESS 81 IGLESIA NI CRISTO ST. BRGY PATUBIG STA. ROSA II MARILAO BULACAN TEL 0632 241 0891	10/12/2019	EGP0033-19	EGLV149904253359	OVEN TOASTER PARTS (GLASS SATIN TUBE ASSY) *TEL: (02) 8400551 FAX: (02) 8400554
735	PURO CARNE INTERNATIONAL INC	JM COMPOUND PLANT 2 ROCKEFELLER COR SOUTH BRGY SAN ISIDRO MAKATI CITY 1234 PHILIPPINES	10/13/2019	APL0131-19	IBC0534096	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER'S REQUESTED CARRYING TEMPERATURE OF 18 DEGREES CELSIUS FREIGHT PREPAID FROZEN PORK LOIN RIBS NET WEIGHT 24880
736	PUYAT STEEL CORPORATION	PHILIPPINES	10/12/2019	BMC0001-19	YWTMNL0105	COLD ROLLED STEEL SHEET IN COIL
737	QUESTCOM TRADING	ROOM 217, CHAMP BUILDING, BONIFACIO DRIVE, PORT AREA MANILA, PHILIPPINE TEL 6349 5344982	10/12/2019	HMM0026-19	HDMULQML7501491	SHIPPER'S LOAD, COUNT AND SEAL 151 CRATES CY CY PLYWOOD FREIGHT PREPAID 21 DAYS FREE DETENTION AT DESTINATION
738	R V PAYONG AYONG ENTERPRISES	4 F UNIT 26 ONE E COM CENTER BLDG OCEAN DRIVE MALL OF ASIA BGY 076 PASAY CITY 1300 PHILIPPINES	10/12/2019	HMM0026-19	POBUTAO190980693	1X20' GP STC: SHELF FREIGHT PREPAID SHIPPER'S LOAD AND COUNT
739	RACAL CERAMICS BARGAIN CENTER INC	ADDRESS KM 39 AGUINALDO HI WAY BRGY BIGA II SILANG CAVITE CITY PHILIPPINES	10/13/2019	APL0136-19	FAST008080	GLAZED PORCELAIN TILES FREIGHT PREPAID
740	RANVIN MARKETING CORPORATION	870 QUIRINO HIGHWAY, BARANGAY GULOD, NOVALICHES, QUEZON CITY, PHILIPPINES TELE FAX NO. 351 0052	10/12/2019	HMM0026-19	AALI008672UWS	BABY WALKER 94037000
741	RC NEW CHEMICAL RESOURCES INC	73 C JOSE ST MALIBAY PASAY CITY 1300 PHILIPPINES TEL NO 6328510501 6328510498 6328510486 639178860630	10/11/2019	APL0133-19	AHRD008812	BENTONITE WATERSTOP FREIGHT PREPAID
742	REGENAIRE INDUSTRIAL SUPPLIES	243 B ROOSEVELT AVE SFDM BRGY SAN ANTONIO QUEZON CITY 1105 PHILS	10/13/2019	APL0131-19	INT2310930	2 PLTS STC DUPLEX VACUUM PUMP SYSTEM
743	RELIANCE COMMODITIES INC	CHINA BANKING CORPORATION PHILIPPINES TEL 632 7826210	10/12/2019	EGP0033-19	EGLV141900453579	CRYSTALLINE FLAKES GRAPHITE N.W.: 54.00MT G.W.: 54.24MT SHIPPED ON BOARD BUYER'S COMPLETE ADDRESS: 121 8TH
744	RELICTA DIVITIAE CORP	RM 709B 7F PACIFIC CENTER BLDG 460 QUINTIN PAREDES ST BRGY 289 ZONE 027 BINONDO MANILA PHILS 1006	10/13/2019	APL0131-19	TMC19091621MNL1S0	3 PLTS STC VETERINARY PRODUCTS



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
745	RELICTA DIVITIAE CORPORATION	ADDRESS RM 709 PACIFIC CENTRE BLDG 460 QUINTIN PAREDES ST BRGY 289 ZONE 027 BINONDO MANILA PHILIPPINES	10/12/2019	HMM0026-19	AYZC106231	HARDWARE ITEMS TELEPHONE NO 63 945 477 9721 EMAIL NEWGLOBALBROKERAGE GMAIL COM TIN 010 132 997 000 FREIGHT PREPAID
746	RELICTA DIVITIAE CORPORATION	ADDRESS RM 709B 7 F PACIFIC CENTRE BLDG 460 QUINTIN PAREDES ST BARANGAY 289	10/13/2019	APL0136-19	ACDY190850	HARDWARE ITEMS PEOPLE S REPUBLIC OF CHINA TEL 0086 21 58893636 FAX 0086 21 68641596 PC 201315 ZONE 027 BINONDO MANILA PHILIPPINES TEL 63 945 477 9721
747	RELICTA DIVITIAE CORPORATION	ADDRESS RM 709B 7 F PACIFIC CENTRE BLDG 460 QUINTIN PAREDES STREET BARANGAY 289 ZONE 027 BINONDO MANILA 1006	10/11/2019	APL0133-19	AHHX015947	PVC CURTAINS MINERAL FIBER CEILING BOARDS FREIGHT PREPAID TIN 010 132 997 000 TEL 639454779721 EMAIL NEWGLOBALBROKERAGE GMAIL COM BRN 010080502 0035455 TIN
748	RELICTA DIVITIAE CORPORATION	ADDRESS RM 709B 7 F PACIFIC CENTRE BLDG 460 QUINTIN PAREDES STREET BARANGAY 289 ZONE 027 BINONDO MANILA 1006	10/12/2019	MCY0040-19	MCLPXMN026790	UMBRELLAPHILIPPINES
749	RENRENLE CORPORATION	53 MAHARLIKA HIGHWAY DIVERSION SAN LEONARDO NUEVA ECUIJA TEL 02 981 1589	10/12/2019	EGP0033-19	EGLV001900522303	PLASTIC RESIN
750	RENRENLE CORPORATION	53 MAHARLIKA HIGHWAY DIVERSION SAN LEONARDO NUEVA ECUIJA TEL 02 981 1589	10/12/2019	EGP0033-19	EGLV001900531345	PLASTIC RESIN
751	RENRENLE CORPORATION	53 MAHARLIKA HIGHWAY DIVERSION SAN LEONARDO, NUEVA ECUIJA, PHILIPPINES TEL FAX 63 2 9811589	10/12/2019	WHL0088-19	I491312130	ELECTRIC FAN AND FAN PARTS, HS CODE 84145199, AND HS CODE 85014019, FAX 84.222.3846885 ,
752	RI AN COMMERCIAL INC	B66 ROGA COMPOUND TUMANA CONCEPCION 1 MARIKINA CITY 1555 PHILIPPINES	10/11/2019	APL0133-19	EXP19090371	KITCHEN ACCESSORIES MADE IN CHINA
753	RI CHEMICAL CORPORATION	SECURITY BANK CORPORATION	10/12/2019	EGP0033-19	EGLV003902778794	MALEIC ANHYDRIDE BRIQUETTE TYPE CLASS NO: 8 UN NO: 2215 LETTER OF CREDIT NUMBER:
754	RICH SPIRIT TRADING PHILIPPINES	147 10TH AVENUE WEST CALOOCAN CITY 1400 PHILIPPINES	10/11/2019	APL0133-19	EPGQBOMSE1900189	140 PACKAGES STC SILK COLOUR POWDER 50KG 50KG X 120 BAGS DIA 17X10X27 INCHES SILK COLOUR POWDER 50KG 50KG X20 BAGS DIA 22X40X11 INCHES
755	RICHMOND CHARTERED INC	846 FLORANTE ST BRGY PLAINVIEW MANDALUYONG CITY PHILIPPINES	10/12/2019	WHL0088-19	MIMM0E41173	13 PACKAGES CUTTING MACHINE COMPLETE WITH ACCESSORIES AND NECESSARY PARTS
756	RICHPRIME ENTERPRISES	1603 6F ZEN TOWERS 1111 NATIVIDAD A LOPEZ ST BRGY 659A ZONE 071 ERMITA MANILA 1000 GREATER THANGREATER THAN	10/12/2019	HMM0026-19	AYAH368260	FORKLIFT AND SPARE PARTS CY CY FREIGHT PREPAID GREATER THAN FAX 86 731 8928278 GREATER THANGREATER THANDTI CERT NO 05394805 TIN NO 216307193000 STEVEN 947513440 QQ COM GREA
757	RICHQUICK GENERAL MERCHANDISE	EL AL BUILDING 608 QUEZON AVENUE TATALON QUEZON CITY MANILA PHILIPPINES	10/12/2019	WHL0088-19	TMNS19102008	1 X 20 CONTAINER STC 1 IRON RACK MC GREEN TIRE VENTING MACHINE SEE AS PER BL
758	RIDM HARDWARE TRADING	ADDRESS 21 U SORIANO ST LIBTONG MEYCAUYAN BULACAN BULACAN 3020 PHILIPPINES	10/12/2019	EGP0033-19	EGLV157900182172A	SANITARY WARES
759	RIDM HARDWARE TRADING	ADDRESS 21 U SORIANO ST LIBTONG MEYCAUYAN BULACAN BULACAN 3020 PHILIPPINES	10/12/2019	EGP0033-19	EGLV157900182172B	SANITARY WIRES
760	RIKEN MOTOR SALES INC	1022 GUILLERMO MASANGKAY ST BINONDO MANILA PHILIPPINES EMAIL RIKENMOTORSALES GMAIL COM	10/12/2019	HMM0026-19	AFW0170614	LUBRICANTS C O CAPCO PTE LTD 2 KALLANG AVENUE 09 11 CT HUB SINGAPORE 339407 FREIGHT PREPAID
761	RISING RED DRAGON IMPORT EXPORT	CORP 278 DEL MONTE AVENUE QUEZON CITY METRO MANILA 1114 PHILIPPINES TEL NO 632 7410025 TELEFAX	10/13/2019	APL0136-19	AXI0132126	BREADCRUMBS CY CY FCL FCL FREIGHT PREPAID
762	RISING RED DRAGON IMPORT EXPORT	CORPORATION 278 DEL MONTE AVE QUEZON CITY METRO MANILA 1114 PHILIPPINES	10/12/2019	EGP0033-19	RWRD004900047324	3400 CARTONS ARAWAN BRAND 3400 CARTONS GLUTINOUS RICE FLOUR 500GX20 BAGS INVOICE NO 6119080024 N.W. 34000 KGS
763	RISING RED DRAGON IMPORT EXPORT	CORPORATION 278 DEL MONTE AVENUE QUEZON CITY METRO MANILA 1114 PHILIPPINES	10/12/2019	EGP0033-19	RWRD004900047316	1010 CARTONS 1010 CARTONS CANNED SWEET KERNEL CORN IN BRINE PACKING: A10 X 6 CANS



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
764	ROSTAM PHILIPPINES INC	21 DON VICENTE STREET DON ANTONIO HEIGHTS QUEZON CITY METRO MANILA PHILIPPINES TEL 632 9310183 FAX 632 9311846 ALEXANDER TANYA ALEXTANY	10/13/2019	APL0131-19	NAM3581230	FLEXITANK GLYCOL ETHER LB CARGO NET WEIGHT 19033 KGS FLEXITANK GLYCOL ETHER LB CARGO NET WEIGHT 19668 KGS TOTAL NET QUANTITY 38701 KGS TOTAL PACKAGES 2 FLEXITANKS TCC 1902
765	ROYAL TERN CERAMICS PHILS INC	PHILIPPINE ISLANDS.	10/12/2019	HMM0026-19	ATJMSPB9390014	9X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED 189MT CASTING CLAY(SERECITE) PROFORMA INVOICE NO.:CE1908 LC NUMBER:02026010479882 PSCC CODE NO. 0006901 PACKING: 30KG/BAG
766	ROYU INDUSTRIAL CORPORATION	6TH STREET VILLAMONTE BACOLOD CITY PHILIPPINES 6100	10/12/2019	HMM0026-19	GLNKBMA19100357	4X20 STC 40 COILS OF ANNEALED COPPER WIRE
767	ROYU INDUSTRIAL CORPORATION	6TH STREET VILLAMONTE BACOLOD CITY 6100 PHILIPPINES TEL 632 7891000	10/13/2019	APL0131-19	EIH1900162ZMNS	1X20 GP CONTAINER STC 9 WOODEN CASES OF COPPER BUSBAR 10 X 100MM X 5500MM 10 X 60MM X 5500MM 5 X 60MM X 5500MM 10 X 50MM X 5500MM 10 X 30MM X 5500MM 5 X 12MM X 5500MM
768	RTFJ MOVERS INC	BLOCK 4 LOT 9 ST. JOSEPH AVENUE CORNER ST EDWARD STREET ST. JOSEPHS SUBD. PULANG LUPA DOS LAS PINASCITY 1742	10/12/2019	HMM0026-19	HDMUSSPH1212058	SHIPPER S LOAD, COUNT AND SEAL 4130CTNS CY CY PLASTIC FORK AND SPOON ECOBATCH03 HS 3924100000 SHIPPED ON BOARD HENGKUNHEXIE 1940E AT WUHU ON 2019 09 30 FREIGHT PREPAID
769	RUSTAN COFFEE CORPORATION	14 JUPITER ST CORNER ASTEROID ST BEL AIR MAKATI CITY	10/11/2019	APL0133-19	PILSZ19MNL19052	250 CARTONS STC 8OZ FISH TAIL GLASS MUG P O 000100POR0000006271 3
770	RUSTAN COFFEE CORPORATION	14 JUPITER ST. CORNER ASTEROID ST., BEL AIR 1200 MAKATI CITY PHILIPPINES	10/12/2019	WHL0088-19	SSFO00019985	1X40' STC: 20 PLTS/ 1120 CTNS SOYMILK
771	RUSTAN COFFEE CORPORATION	14 JUPITER ST. CORNER ASTEROID ST., BEL AIR, MAKATI CITY	10/12/2019	WHL0088-19	OOLU2628162900	PHIRS19617 PO#80871468-46 ITEM/SKU 011005157 JELLY CUBE
772	RUSTAN COMMERCIAL CORPORATION	4TH FLOOR OPPEN BUILDING 349 SEN GIL PUYAT AVENUE MAKATI CITY PHILIPPINES 1200 TEL 632 896 9591	10/13/2019	APL0131-19	BCC0116078	FREIGHT PREPAID FCL FCL COSMETICS MEN AND LADIES WEAR ACCESSORIES ETC
773	RUSTAN MARKETING SPECIALISTS INC	4 TH FLOOR URBAN BLDG 405 SEN GIL J .PUYAT AVENUE MAKATI CITY 1200 PHIL IPPINES	10/12/2019	WHL0088-19	0459A30336	1X40'HC CONTAINERS STC: 20 837 PCS 534 CTN GARMENTS AND ETC ONLY
774	SAFFRON PHILIPPINES INC	GOVERNORS DRIVE BRGY PALIPARAN DASMARINAS CAVITE PHILIPPINES	10/12/2019	WHL0088-19	MN1910015S	1 WOODEN CASE STC PARTS OF CALENDERING MACHINE 8 PCS STEAM ROTARY JOINTS LEFT TSA N220 8PCS STEAM ROTARY JOINTS RIGHT TSA N220
775	SAGETICS ENTERPRISES	NO.33 DOOR 5 P.GOMEZ ST.CENTRO MAND AUE CITY 6000 PHILIPPINES TIN NUMBE R 311 184 784 000 TEL NO.032 342090 2	10/12/2019	WHL0088-19	1279A04010	FISHING NYLON
776	SAMLIM CORPORATION	NO8 FURONG STREET PUNTURIN COMPOUND PUNTURIN 1447 VALENZUELA CITY PHILIPPINES	10/12/2019	APL0134-19	100190005BKMLN19	1X40HC STC 20 PALLETS 800 CARDBOXES OF ORANGE FLAVOR 858179 TD0594 FLAVORING MATERIAL ORDER NUMBER 2150966 PO NUMBER RM00040246 SHIPMENT NUMBER 2760642 UN NO 3077 CLASS 9...
777	SAN MIGUEL FOODS INC	INCORPORATED 23RD FLOOR JMT CORPORATE CONDOMINIUM BUILDING ADB AVENUE ORTIGAS CENTER PASIG CITY PHILIPPINES	10/13/2019	APL0131-19	ANRMNL07074	5 PALLETS STC SAFIZYM GP60 135 BOXES OF 20KG 2794 500 KG ON 5 PALLETS 100 000 KG Y ORDER IO 06 1903 5 HS 350790
778	SAN MIGUEL FOODS INC	INCORPORATED 23RD FLOOR JMT CORPORATE CONDOMINIUM BUILDING ADB AVENUE ORTIGAS CENTER PASIG CITY PHILIPPINES	10/13/2019	APL0131-19	ANRMNL07075	5 PALLETS STC SAFIZYM GP60 135 BOXES OF 20KG 2794 500 KG ON 5 PALLETS 100 000 KG Y ORDER IO 06 1903 6
779	SAVIOUR MEDEVICES INC	CORPORATION	10/11/2019	APL0133-19	YF16BJ1909032	20 CARTONS STC AIR COMPRESSOR HS CODE 9018 9090 THE LC NUMBER PERTAINING TO THE SHIPMENT AUB950 40 190478 AS PER ATTACHED LIST
780	SBS PHILIPPINES CORPORATION	SEC REGISTRATION NUMBER A200110402 NO. 10 RESTHAVEN ST. SFDM 1100 QUEZON CITY PHILIPPINES TEL 63 2 371 1111 373 5555	10/12/2019	EGP0033-19	EGLV560900342809	960 BAGS KALISEL.POTASSIUM CHLORIDE FCC FAO WHO E 508.POTASSIUM CHLORIDE ON 24 PALLETS



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
781	SCOTT CHEMICALS PHILS INC	UNIT 403 4F PRESTIGE TOWER CONDO EMERALD AVE ORTIGAS CENTER BRGY 1605 SAN ANTONIO PASIG CITY PHILIPPINES TL 29427290	10/13/2019	APL0131-19	ANRMLN07078	3 PALLET STC 1 PALLET WOOD 1200X1000X138MM CP1 HT STC 20 FIBREBOARD BOXES PIGMOSOL R YELLOW 1250 20KG FIBREBOARD BOXES PIGMOSOL R YELLOW 1250 AS PER ATTACHED SHEET
782	SCOTT CHEMICALS PHILS INC	UNIT 403 4TH FLOOR PRESTIGE TOWER EMERALD AVE ORTIGAS CTR BRGY SAN ANTONIO PASIG CITY 1605	10/12/2019	WHL0088-19	KHHMNS91004KB001	STC 3 PLTS = 12 DRUMS UN899 PLASTICISER
783	SCUDERIA ENTERPRISES	22 BITUAN ST DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES	10/12/2019	HMM0026-19	SHA10MNL19TIF864	EXCAVATOR
784	SCUDERIA ENTERPRISES	22 BITUAN ST DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES	10/12/2019	HMM0026-19	TAO10MNL19TIF845	HORIZONTAL DRILL AND PARTS
785	SCUDERIA ENTERPRISES	22 BITUAN ST DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES	10/12/2019	EGP0033-19	TAO10MNL19TIF847	BULLDOZER
786	SE COLDTECH SUPPLY INC	10 BASA ST SAN FRANCISCO DEL MONTE QUEZON CITY, 1105 PHILIPPINES CONTACT PERSON PATRICK JOSEPH E. TUGADE TEL 632 372 8879	10/12/2019	HMM0026-19	AALI008582UWS	BUS AIR CONDITIONER
787	SEACAT ENTERPRISES	625 627 PAROKYA NG PAGKABUHAY ROAD BRGY BAG BAG NOVALICHES QUEZON CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV003902705843	P-TRAP DRAINAGE CLEANING ROD WEIGHING SCALE
788	SEAPHARMA INTERNATIONAL INC	52 CALAMBA ST. STA. MESA HEIGHTS QUEZON CITY 114 PHILIPPINES OFFICE 6324128364 MOB 639176497425	10/12/2019	HMM0026-19	MUM0668549	EALSAID TO CONTAIN1X20'GP4 75 BOXESTOTAL FOUR HUNDRED SEVENTY FIVE BOXES CONTAINSDESCRIPTION : HARMLESS MEDICINESFOLITAB N-10 0 (FOLIC ACID 5MG TABLETS)RANICOR
789	SEM CALACA POWER CORPORATION	PHILIPPINE ISLANDS	10/12/2019	WHL0088-19	0019C54728	TWO (2) UNITS OF MOTOR INDUCTION A S PER PROFORMA INVOICE NO. TTCEA 1 9502 DATED JULY 13 2019 PO NO. SCF PO-0001326 L/C NO.02026010477456
790	SEMIRARA MINING AND POWER	ISLANDS	10/12/2019	WHL0088-19	DFS717000673	9X400T SHIPPERS LOAD COUNT AND SEAL STC 108 PCS OF BRAND NEW TIRE OUTER CASINGS FOR DUMP TRUCKS SIZE 2700R49 PROFORMA INVOICE NO 09 18 11 DATED NOV 12 2018 CRF MANILA PHILIPPI
791	SHARP PHILS CORPORATION	KM 23 WEST SERVICE ROAD SOUTH SUPERHIGHWAY ALABANG MUNTINLUPA CITY 1770 METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV050900872710	(753 CARTONS (753 SETS)) SHARP BRAND REFRIGERATOR SATL REF NO.:AL68396 (753 CARTONS (753 SETS))
792	SHARP PHILS CORPORATION	KM 23 WEST SERVICE ROAD SOUTH SUPERHIGHWAY ALABANG MUNTINLUPA CITY 1770 METRO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV050900978003	(820 CARTONS (820 SETS)) SHARP BRAND REFRIGERATOR SATL REF NO.:AL68399 (820 CARTONS (820 SETS))
793	SHARP PHILS CORPORATION	KM.23 WEST SERVICE ROAD SOUTH SUPER ALABANG MUNTINLUPA CITY 1770 PHILLI TEL 632 807 87 05 ATTN.MR.WILCAR	10/12/2019	HMM0026-19	INC2867171	EALSAID TO CONTAIN5X20'32 00BAGPROPYLENE COPOLYMERS GRADE : BJ750QTY : 80.00 MTMAKER : H ANWHA TOTAL PETROCHEMICAL CO. LTD ORIGIN : KOREAPACKING : 25 KGS S
794	SHARP PHILS CORPORATION	KM23 WEST SERVICE ROAD SOUTH SUPER HIGHWAY ALABANG MUNTINLUPA CITY 1770 PHILIPPINESGREATER THANGREATER THAN	10/12/2019	HMM0026-19	AYWY000794	PARTS FOR WASHING MACHINE PRODUCTION K1ANDK3 K16 AND SPARE PARTS FREIGHT COLLECT AT SHENZHEN GREATER THANGREATER THANTEL NO 842 13 71 LOC 144 DIRECT LINE 807 84 77 IMPORT
795	SHARP PHILS CORPORATION	KM23 WEST SERVICE ROAD SOUTH SUPER HIGHWAY ALABANG MUNTINLUPA CITY 1770 PHILIPPINESGREATER THANGREATER THAN	10/12/2019	HMM0026-19	AYWY000796	PARTS FOR WASHING MACHINE PRODUCTION K1ANDK3 K16 AND SPARE PARTS FREIGHT COLLECT AT SHENZHEN GREATER THANGREATER THANTEL NO 842 13 71 LOC 144 DIRECT LINE 807 84 77 IMPORT



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
796	SHELJENS TRADING	655 VILLAFOJAS ST. GAGALANGIN BRGY. 147 ZONE 13 TONDO CONTACT 632 255 6370 516 7398 CONTACT PERSON SHAMARA PITAO	10/12/2019	EGP0033-19	EGLV140919011441	BRAND NEW TYRES SHIPPED ON BOARD FREIGHT PREPAID
797	SHIVLAX CORP	WRHSE II PETERBILT COMPOUND VETERANS CENTER WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES	10/11/2019	APL0133-19	AAGS029741	OFFICE FURNITURE BRAND NAME DECORA FREIGHT COLLECT ALSO NOTIFY PART MEERA INTERNATIONAL LIMITED 301 KAM ON BUILDING 176A QUEEN S ROAD CENTRAL CENTRAL HONG KONG TEL 852 2543
798	SHIVLAX CORP	WRHSE II PETERBILT COMPOUND VETERANS CENTER WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES	10/11/2019	APL0133-19	AAGS029744	LOCKER SPARE PARTS FREIGHT COLLECT
799	SHIVLAX CORP	WRHSE II PETERBILT COMPOUND VETERANS CENTER WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES	10/12/2019	WHL0088-19	OOLU2028514990	DINING TABLE DINING CHAIR DINING TABLE SET SPARE PARTS BRAND NAME: DECORA
800	SHO DA FOOD EXCHANGE INC	838 MASANGKAY ST BINONDO MANILA PHILIPPINES	10/12/2019	HMM0026-19	KMNS19103015	SLCAS 1X20GP STC 1090 CTNS SUGAR FREE COOKIES AND FRUIT CAKE PEEDAN CENTURY EGG PASSION FRUIT JUICE
801	SHRIKE INTERNATIONAL TRADING	UNIT 605 DASMA CORPORATE CENTRE 321 DASMARINAS ST BINONDO MANILA PHILIPPINES	10/11/2019	APL0133-19	AHHT002638	ALUMA BOLTS FLANGE NUTS THE SCAFFOLDING CLAMPS FREIGHT PREPAID TAX NUMBER 211209865000
802	SICCION MARKETING INC	1800 A MENDOZA ST SAMPALOC MANILA 1008 PHILIPPINES	10/13/2019	APL0131-19	600602	4 SKIDS STC CONSTRUCTION TESTING MATERIALS AND ACCESSORIES
803	SICCION MARKETING INC	1800A MENDOZA STREET SAMPALOC MANILA PHILIPPINES 1008	10/11/2019	APL0133-19	QDMNS1905013A	1X40 GP CONTAINER STC 211 PACKAGES FUMEHOOD AND SURVEYING ACCESSORIES
804	SIGNTAC TRADING	125 D SAMSON ROAD MONUMENTO AREA CALOOCAN CITY PHILIPPINES POSTAL 1400 TEL 632 703 9623 FAX 632 363 4699	10/12/2019	HMM0026-19	MTW0117305	PVC FILM HS CODE 3919 90 FREIGHT PREPAID
805	SIKA PHILIPPINES INC	UNIT A AND B MARCOS ALVAREZ AVE 1747 TALON PHILIPPINES	10/12/2019	EGP0033-19	AUPHL3296497	2 X 40 GP CNTR AND 8 X 40 HC CNTR STC 756 PACKAGES INSULATION MATERIAL
806	SILICON VALLEY COMPUTER GROUP	PHILS INC NO 35 SAN ANTONIO STREET SAN FRANCISCO DEL MONTE QUEZON CITY 1105 PH	10/11/2019	APL0133-19	DFS015051559	1X40HQ SHIPPERS LOAD COUNT AND SEAL STC 30 PALLETS OF COMPUTER NOTEBOOK AND COMPUTER ACCESSORY DN 15190382926 15190382927 15190382928 COMPUTER NOTEBOOK SO 151119041007448 1 1
807	SILVER PINNACLE ENTERPRISES	RM.208 B REGINA BLDG ESCOLTA STREET BINONDO MANILA PHILIPPINES. CONTACT PERSON JOSEPHINE CLARIZA	10/12/2019	EGP0033-19	EGLV091930489041	80 PALLETS (5 536 BOXES) PAPER FREIGHT PREPAID
808	SINOCHEM CROP PROTECTION PHIL INC	22F TOWER II INSULAR LIFE CORPORATE CENTRE INSULAR LIFE DRIVE FILINVEST CORPORATE CITY ALABANG MUNTINLUPA CITY PHILIPPINES 1781	10/12/2019	HMM0026-19	POBUSHA190900657	1X20'GP STC: COLT DIURON 80%WP PO NO.:2004490 CL:9/UN:3077 FREIGHT PREPAID SHIPPER'S LOAD AND COUNT
809	SINOFIL PHILIPPINES INC	672 CARLOS PALANCA SR ST SAN MIGUEL MANILA PHILIPPINES 1005	10/12/2019	WHL0088-19	TTXMNS19A0001	1X20GP CONTAINER STC 502 CARTONS FILTER ELEMENTS
810	SIOCOSU DIESEL PARTS INC	32 GUIRAYAN ST. BRGY DONA IMELDA. Q UEZON CITY PHILIPPINES TEL. NO. 63 2 714 2387	10/12/2019	WHL0088-19	0019C47591	AUTO PARTS AND MEAT GRINDER MACHIN E
811	SITALDASONS INTERNATIONAL	NO 2667 HONDURAS STREET BRGY SAN ISIDRO MAKATI CITY PHILIPPINES	10/12/2019	EGP0033-19	NGBMNLN19090310	1X40HQ CNTR 678 CARTONS KITCHEN WARES
812	SKK STEEL CORPORATION	SANTA MONICA SAN SIMON PAMPANGA PHILIPPINES TEL 632 242 0724	10/12/2019	EGP0033-19	EGLV003902704545	CIRCULAR TYPE COOLING TOWER TYPE:TSC-700 CIRCULAR TYPE COOLING TOWER TYPE:TSC-500 328 PKGS=26 SETS +300PCS+2 W/C(22SE
813	SKK STEEL CORPORATION	STA MONICA SAN SIMON PAMPANGA PHILIPPINES	10/12/2019	HMM0026-19	KAKHMNL1910001	1X20 CONTAINER STC 20 PALLETS 80 DRUMS CCM CASTING MOULD OIL



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
814	SKYSUN MANUFACTURING AND TRADING	CORP. NO.6 LBICA COMPD. MALINIS BRGY. LAWANG BATO VALENZUELA CITY PHILIPPINES ATTN MS. JANE TORIBIO	10/12/2019	EGP0033-19	A909A02149	RELAY PARTS 4824600PCS CIRCUIT BREAKERS 1517PCS HS:85389000,85362000
815	SKYTREE ENTERPRISES	ADDRESS RM 416 F 4 F REGINA BLDG 41 0 BURKE ST ESCOLTA BRGY 291 ZONE 27 BINONDO MANILA PHILIPPINES	10/11/2019	APL0133-19	AHRD008694	WIRE MESH FREIGHT PREPAID CONTACT JONAH MENDOZA MOBILE 09175465346 PHONE 63 02 3549608 EMAIL SKYTREEENTERPRISES2015 GMAIL COM TIN 457923672000
816	SMARTWAY SOLUTIONS COMPANY LIMITED	CO DOOR 2 QUIMINTAN BLDG R CASTILLO STREET BRGY SAN ANTONIO AGDAO DAVAO CITY PHILIPPINES	10/13/2019	APL0136-19	CFZ0104778	E SILENT TYPE DIESEL GENSET C550D6 PRIME POWER 500KVA 230 133V 3PHASE 1800RPM 60HZ FREIGHT PREPAID
817	SMC ASIA CAR DISTRIBUTORS CORP	40 SAN MIGUEL AVENUE BRGY WACK WACK 1554 MANDALUYONG CITY PHILIPPINES	10/12/2019	HMM0026-19	19SHA0086291	1X40 HC CONTAINER STC 26 PACKAGES MOTORCYCLE WOODEN PACKAGE TREATED BY HEAT AND CERTIFIED S806887 S806888 S806889 S806890 S806891 S806892
818	SOLIDFORMS CORPORATION	8 F WEST TOWERSUITE 804 PHILIPPINE STOCK EXCHANGE CENTRE EXCHANGE RDORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	10/11/2019	APL0133-19	TXRD003182	FITTINGS FOR SCAFFOLD FREIGHT PREPAID
819	SOLIDFORMS CORPORATION	UNIT 804 WEST TOWER PSE BLDG EXCHANGE ROAD CENTER ORTIGAS PASIG CITY 1605 PHILIPPINES M 63 917 864 8237	10/11/2019	APL0133-19	TXYX002526	1 1/2 GALVANIZED STEEL PIPE
820	SONIC STEEL INDUSTRIES INC	BANGKOK BANK PUBLIC CO.LTD.MANILA BRANCH	10/12/2019	EGP0033-19	EGLV141900466107	PRIME HOT DIPPED GALVANIZED STEEL S IN COILS NET WEIGHT:301.164MT GROSS WEIGHT:302.232MT LC NO.LCSM190142
821	SONPOL INTERTRADE CO	3F GREENFIELDS BLDG 398 CABILDO FOR BEATERIO ST BRGY 655 ZONE 069 INTRAMUROS MANILA 1002	10/12/2019	EGP0033-19	V191SZX09110	2X40HQ CNTR STC 556 PACKAGES LADDER
822	SOUTHWEST MARKETING	13 PECAN STREET PHASE 1G GREENWOODS EXECUTIVE VILLAGE CAINTA RIZAL PHILIPPINES 1900 TEL 632 775 7771	10/11/2019	APL0133-19	NAHCB19002470	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINFLOORMAT (LINOLEUM)FREIG HT PREPAIDSAY TTL 3X20'GP CONTAINER (S) ONLY* PHILIPPINES
823	SOUTHWIND AUTOMOTIVE PARTS INC	1161 PADRE ALGUE ST., TONDO, MANILA,PHILIPPINESTEL 930 2527 FAX 455 3162	10/12/2019	HMM0026-19	HDMUQIML4324109	SHIPPER S LOAD, COUNT AND SEAL 833P KGS CY CY CLUTCH COVER CLUTCH DISC RELEASE BEARING AND OTHERS TEL 0086 531 85608466 FAX 0086 531 85608466 FREIGHT PREPAID
824	SPECIALIZED PRODUCTS AND SERVICES	INC. 3RD FLOOR, ORCEL II BLDG., 1611 QUEZON AVE. QUEZON CITY 1100 METRO MANILA, PHILIPPINES TEL 63 2 253 1732 FAX 63 2 332 9607	10/12/2019	HMM0026-19	KAOMNSU13186Y01	REFRACTORY MATERIAL
825	SPERE TUCAN ENTERPRISES	UNIT B KITIKATCHORN ST SUMMITVILLE SUBD BRGY PUTATAN MUNTINLUPA CITY PHILIPPINES	10/11/2019	APL0133-19	AHZS050239	SQUARE TUBES FREIGHT PREPAID
826	SPERETUCAN ENTERPRISES	UNIT B KITIKATCHORN ST. SUMMITVILLE SUBD. BRGY. PUTATAN, MUNTINLUPA CITY	10/12/2019	HMM0026-19	RPUSMNL19090109	SHIPMENT OF 1X40' CNTR. SAID TO CONTAIN: 5232 CASES GROCERY ITEMS
827	SPERETUCAN ENTERPRISES	UNIT B KITIKATCHORN ST. SUMMITVILLE SUBD. BRGY PUTATAN, MUNTINLUPA CITY	10/12/2019	WHL0088-19	RPUSMNL19090151	1X40' CNTR STC 1620 CASES GROCERY ITEMS
828	SPORTFIT INC	SUITE 102 UPPER GROUND FLOOR SECURITY BANK BUILDING NO 228 ORTIGAS AVE GREENHILLS SAN JUAN METRO MANILA 1502 PHILIPPINES	10/12/2019	EGP0033-19	PSCHIMNL193611	1X40' HQ CNTR STC 91 PIECES EXERCISE EQUIPMENT AES ITN X20190821357484
829	SPURWAY ENTERPRISES	BDO UNIBANK INC	10/13/2019	APL0131-19	MUC0152047	2X40 CONTAINER OF MINERAL BOARD AS PER PROFORMA INVOICE NOS 1 2190044959 1 AND 1 2190044966 1 BOTH DATED 08 07 2019 CIF MANILA PHILIPPINES PSCC CODE PERTAINING TO THE SHIPME



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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
830	SQI GROUP INT L CORP	18 PINEAPPLE ROAD POTRERO MALABON CITY PHILIPPINES	10/11/2019	APL0133-19	SGNSMN1910290	1X40 CONTAINER 1996 CARTONS STC BALLPOINT PEN GEL PEN SMOOTH INK PEN WHITEBOARD MARKER PERMANENT MARKER HIGHLIGHTER FINELINER PEN WATER COLOR POSTER COLOR
831	SQI GROUP INT L CORP	18 PINEAPPLE ROAD POTRERO MALABON CITY 1475 PHILIPPINES	10/12/2019	EGP0033-19	EGLV050900988084	1 420 CARTONS ACRYLIC PAINT MODELLING CLAY CLAY POWDER PAINT MARKER CHALK AND CRAYO AS PER PROFORMA INVOICE NO. SQP 08/ G.W. 22 119.60 KGS.
832	SSIS SHELVES AND STORAGE EQUIPMENT	JY AND SON S REALTY COMPD. KM 23 WAREHOUSE D1 WEST SERVICE ROAD BRGY. CUPANG MUNTINLUPA CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV090900221688	1 X 40 CONTAINER STEEL STORAGE/RACKING SYSTEMS COMPONENTS AND ACCESSORIES FREIGHT PREPAID SHIPMENT BY SEA ON EVER BOARD
833	SSIS SHELVES AND STORAGE EQUIPMENT	JY AND SON S REALTY COMPOUND, KM 23, WAREHOUSE D1, WEST SERVICE ROAD BRGY. CUPANG, MUNTINLUPA CITY. TEL 772 1017, 869 3276, 887 5361	10/12/2019	HMM0026-19	HDMUQSPH8517330	SHIPPER S LOAD, COUNT AND SEAL 2049P KGS CY CY DISPLAY SHELVING SHOPPING TROLLEY AGENT AT DESTINATION HYUNDAI MERCHANT MARINE PHILIPPINESCO., INC. G F CITADEL BLDG. 63
834	SSIS SHELVES AND STORAGE EQUIPMENT	JY AND SONS REALTY CO KM 23 WAREHOUSE D1 WEST SERVICE ROAD BRGY CUPANG MUNTINLUPA CITY PHILIPPINES	10/12/2019	HMM0026-19	2MNS8NA3VSB010	1X40 HC CONTAINER STC 656 PKGS 656 PKGS EQUALS 650CTNS PLUS 6PLTS METAL SHELVES WIRE MESH HOOK
835	ST JOHN BIOMEDICS INC	4 F ARCEL BLDG N DOMINGO ST SAN JUAN CITY PHILIPPINES TAX ID 232 998 058 000 CTC MR JOSE CO PH 02 7234609	10/12/2019	HMM0026-19	MXO0459891	FREIGHT PREPAID 20 PALLETS WITH 50 BAGS OF 25KG EACH ONE TOTAL NET WEIGHT 25 000 KG IN 1 000 BAGS OF COPPER SULPHATE PENTAHYDRATE 5M2 Y25 3 S 19 MEX ENPASA NORMEX226 HS CODE
836	STEELTRUST CORPORATION	TRUST CO. DOWNTOWN CENTER TYTANA BLDG. PLAZA LORENZO RUIZ, BINONDO, MANILA, PHILIPPINES	10/12/2019	BMC0001-19	YWTMNL0102	COLD ROLLED STEEL SHEET IN COIL
837	STONE PRO TRADING CORP	ADDRESS 176 H TANDANG SARA AVENUE QUEZON CITY PHILIPPINES 1116 PHONRE 632 929 3116 LOC.700	10/12/2019	EGP0033-19	EGLV106900040179	4X20' FCL STANDARD DRY GLAZED CERAMIC VITRIFIED TILES (GLAZED PORCELAIN TILES) H.S. CODE : 6907.21.00 SIZE:- 300 X 600 MM (6 PCS = 1.08 S
838	STONEBROTHERS INC	ADD 310 MIDTOWN EXECUTIVES UNITED NATIONS AVENUE PACO MANILA PHILIPPINES	10/11/2019	APL0133-19	QDNS19090475	STC 3PACKAGES HERRINGBONE ENDLESS BELT ENDLESS BELT HYDRAULIC MOTOR
839	STONEBROTHERS INC	ADD 310 MIDTOWN EXECUTIVE U N AVENUE PACO MANILA PHILIPPINES CONTACT PERSON RICHARDSON CHUA	10/12/2019	HMM0026-19	XAPV018709	WHEEL LOADER 3UNITS 57PKGS CONTAINER NO BMOU4064577 1 PIN XUG0500FVKCB08407 ENGINE NO 1219E003449 CHASSIS NO XUG0500FVKCB08407 CONTAINER NO ECMU9803572 2 PIN XUG0500FPKC
840	STORAGE ONE INC	GROUND FLOOR JM BUILDING I PRES.SERGIOOSMENA HIGHWAY CORNER ROCKEFELLERST.MAKATI CITY, PHILIPPINES	10/12/2019	HMM0026-19	HDMUQSPH8517182	SHIPPER S LOAD, COUNT AND SEAL 481P KGS CY CY SHOPPING CART CASTER FOR SHOPPING CART CFR MANILA FREIGHT PREPAID TRADE TERMS DECLARED BY THE SHIPPER CFR THESE TERMS ARE
841	STORES SPECIALISTS INC	4TH FLOOR MIDLAND BUENDIA BLDG 403 SEN. GIL J. PUYAT AVE PHILIPPINES T EL 725 9826 FAX	10/12/2019	WHL0088-19	0089A53379	37 PACKAGES SKIN CARE/HAIR CARE/BAT H CARE PRODUCTS/ETC IN TRANSIT TO F INAL DESTINATION: FTI COMPLEX TAGU IG CITY. ON CNEE'S COST RISK & ARR ANGEMENT. 1 X 40'RF FREIGHT P
842	STRATWORTH CORPORATION	122 OLD SAMSON ROAD BALINTAWAK QUEZON CITY ZIP CODE 1106 PHILIPPINES TEL 63 02 653 3598	10/12/2019	HMM0026-19	ASHMSN70111821	1X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED MICROCRYSTALLINE CELLULOSE 101 MICROCRYSTALLINE CELLULOSE 102 MAGNESIUM STEARATE SILYMARIN CALCIUM CITRATE P.O.# S0022, **
843	STRATWORTH CORPORATION	ADDRESS 122 OLD SAMSON ROAD, BALINTAWAK, QUEZON CITY ZIP CODE 1106 TEL NO. 63 02 653 3598	10/11/2019	APL0133-19	HDMUXGML0032828	SHIPPER S LOAD, COUNT AND SEAL 510 CTNS CY CY 8000 KGS SODIUM ASCORBATE 2500 KGS CALCIUM ASCORBATE 1000 KGS COATED ASCORBIC ACID 97 1000 KGS ASCORBIC ACID FREIGHT PREP
844	STREAMLINE BLINDS CORPORATION	369 DASMARINAS ST BINONDO MANILA PHILIPPINES	10/12/2019	HMM0026-19	KAOMNLA02580K01	1 CONTAINER 606 CARTONS PVC STRIPS AND COMPONENTS
845	STYLINSON TRADING	BLOCK 3 LOT 23 STO NINO VILLA DE LIPA SABANG LIPA CITY BATANGAS LIPA 4217 PHILIPPINES EMAIL BESTONTRADE GMAIL COM	10/11/2019	APL0133-19	AHWY007935	QUILT BATH TOWEL MACHINE O B SHANGHAI QUICK INTERNATIONAL TRADING CO LTD TEL NUMBER 02 659 7248 TEL NUMBER 02 659 7248
846	SUMITOMO SHI CYCLO DRIVE ASIA	PACIFIC P L PHILS BRANCH OFF C4ANDC5 BLDG GRANVILLE IND L COMPLEX GOV DRIVE BO BANCAL CARMONA CAVITE 4116 PHILIPPINES	10/11/2019	APL0133-19	AHWY007934	PARAMAX SPEED REDUCER TEL 632 5844921 TEL 632 5844921



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
847	SUMMIT PACIFIC PHILIPPINES INC	RM 804 FEDERAL TOWER BLDG DASMARINAS ST MANILA PHILIPPINES	10/12/2019	EGP0033-19	M10143771	518 PACKAGES (517 CARTONS & 1 PALLET) COATED ABRASIVES & OTHERS
848	SUN BIOTECH CORPORATION	3F RM 306 SGS FOUNDATION BLDG 1335 G ARANETA AVE QUEZON CITY PHILIPPINES TEL NO 632 410 8382 TELEFAX CONT IN SHIPPING MARKS	10/12/2019	EGP0033-19	144900175212A	4X20 GP CONTAINER STC 3200 BAGS OF L THREONINE FEED GRADE PO 408 19 29 3 ORIGIN CHINA HS CODE 292250
849	SUN MASTER SALES CORP	227 KM.15 MACARTHUR HI WAY DALANDANAN VALENZUELA CITY METRO MANILA PHILIPPINES 1443	10/12/2019	EGP0033-19	EGLV050900891781	(1 246.00 PCS) TIRES FREE TIME 14 DAYS DEMURRAGE AND 14 DAYS DETENTION AT DESTINATION H.S.CODE: 4011.10.00.000/C62
850	SUN MASTER SALES CORP	227 KM.15 MACARTHUR HI WAY DALANDANAN VALENZUELA CITY METRO MANILA PHILIPPINES 1443	10/12/2019	EGP0033-19	EGLV050900891790	(1 070.00 PCS) TIRES (FREE TIME 14 DAYS DEMURRAGE AND 14 DAYS DETENTION AT DESTINATION) H.S.CODE: 4011.10.00.000/C62
851	SUNCOAST BRANDS INTERNATIONAL CORP	8 JOSE CRUZ ST, BRGY UGONG,PASIG CITY METRO MANILA PHILIPPINES 1604	10/12/2019	WHL0088-19	M640023877	5480 CARTONS FINETTI SPREAD,HS CODE 18069060,P.O.NUMBER EU CL 1902089.2., PHILIPPINES
852	SUNWIDE INC	STA ROSA I MARILAO BULACAN CITY 3019 PHILIPPINES TEL 632 83742133 FAX 632 83742136	10/12/2019	EGP0033-19	EGLV003902656320	ASSORTED TEXTILE AUXILIARIES TEPAX TA6 8.00MT TEPAX TS 7.20MT AS PER PROFORMA INVOICE NO. CCP-PH- 20190815-2 DATED AUG. 15 2019 TAIWAN
853	SUPER MEGA KYC ENTERPRISE INC	ADDR LOT 1 A 5 UNIT B QUIRINO AVE BARANGAY SAN DIONISIO PARANAQUE CITY 1700 PHILIPPINES TEL 6325731031	10/11/2019	APL0133-19	AASM101669	OUR HOME KIMCHI 10KGX2300CTNS 1KGX50CTNS CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 2 5 DEGREES CELSIUS VENT CLOSED FR
854	SUPER TUFF ENTERPRISES CO	1412 SOLER STREET MANILA 1003 PHILIPPINES	10/12/2019	WHL0088-19	TTXMNS19A0003	2 PLTS STC 59 CTNS BUILDING MATERIALS
855	SUYEN CORPORATION	2214 TOLENTINO STREET PASAY CITY PHILIPPINES TEL 632 7777888 LOC 140 113	10/11/2019	APL0133-19	CNH0196489	380CTNS OF SPRAY PUMP WITH CAP FREIGHT PREPAID
856	SY3 ENERGY MAINTENANCE SERVICES	CORP NO 153 ARNALDO HIGHWAY BRGY SANTIAGO GENERAL TRIAS CAVITE PHILS	10/11/2019	APL0133-19	SC16MN9M9903	4 STES SPEED REDUCER ROLLER
857	SYCWIN COATING AND WIRES INC	CORPORATION	10/12/2019	WHL0088-19	0089A58008	PSCC CODE: 514.52-09 TARIFF HEADING : 2921.29-00 32MT TETA (TRIETHYLENE TETRAMINE) (UN2259 CLASS 8) CIF SO UTH PORT MANILA PHILIPPINES AS PE R PROFORMA INVOICE NO. CP652800
858	SYCWIN COATING AND WIRES INC	93 JOY ST., GRACE VILLAGE,BALINGASA, QUEZON CITY 1115PHILIPPINESTEL 632 364 6001 FAX 632 364 3870	10/12/2019	HMM0026-19	HDMUBUML7255270	STC 40 BAGS ( 40 PALLETS OF PANAX ECO FRIENDLY YELLOW 100K 10,000KG PANAX ECO FRIENDLY YELLOW 800-1 7,000KG PANAX ECO FRIENDLY ORANGE 900S 3,000KG SYCWIN COATING
859	SYNERGY SOURCING AND DEVELOPMENT	GROUP INC UNIT 5B CROWN TOWER 1134 SOLER ST BINONDO MANILAPHILIPPINES CONTACT NO 02 524 0255 TIN 007046009000	10/11/2019	APL0133-19	CNH0195501	CONSTRUCTION MATERIALS SEC REG NO CS200808281 TEL 63 917 325 7500 FREIGHT PREPAID
860	SYNERGY SOURCING AND DEVELOPMENT	GROUP INC UNIT 5B CROWN TOWER 1134 SOLER STREET BINONDO MANILA PHILIPPINES	10/12/2019	HMM0026-19	2MNS8NA3VSB002	1X40 HC CONTAINER STC 2041 PKGS FAN PARTS
861	SYNERGY SOURCING AND DEVELOPMENT	GROUP INC UNIT 5B CROWN TOWER 1134 SOLER STREET BINONDO MANILA PHILIPPINES	10/12/2019	HMM0026-19	KMNS19103016	SLCAS 1X20GP STC 15 PLTS COLD ROLL IN COIL
862	TAI PRO ELECTRICAL MANUFACTURING	0096 MATAAS NA SAMPALOK,BRGY, BULIHAN PLARIDEL,BULACAN, PHILIPPINES	10/12/2019	EGP0033-19	GOSUTPE007306183	ABS RESIN ABS RESIN
863	TAISHO PHARMACEUTICALS	PHILIPPINES INC 8TH FLR CLIPP CENTER BLDG 11TH AVENUE COR 39TH ST BONIFACIO GLOBAL CITY TAGUIG 1630 PHILIPPI	10/12/2019	APL0134-19	JKT61MNS910669	STC 11943 CARTONS PHARMA PRODUCTS CONSIST OF 2781 CARTONS OF PHARMA FORTE STRAW 60ML PH 5453 CARTONS OF TEMPRA DROPS ORANGE 15ML PH 2063 CARTONS OF TEMPRA SYRUP ORANGE 60ML
864	TAIWAN FRUCTOSE PHILIPPINES INC	LOT 2 B 4 PHASE 1B RS DIAZ AVE FPIP BRGY PANTAY BATA TANAUAN CITY BATANGAS PHILIPPINES	10/12/2019	EGP0033-19	MNP19100009	800 JERRY CAN FRUCTOSE SYRUP F55B N.W 20,000.00 KGS H.S CODE 1702.6020 1552 PIECES JERRY CAN 25 KG (WITH GREEN LID) N.W 1,086.40 KGS H.S CODE 3923.1090





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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
865	TAIWAN FRUCTOSE PHILIPPINES INC	LOT 2 B 4 PHASE 1B RS DIAZ AVE FPIP BRGY PANTAY BATA TANAUAN CITY BATANGAS PHILIPPINES	10/12/2019	WHL0088-19	MNS19090994	1 SET STC FILTER PRESS MACHINE SECOND HAND INCLUDE FILTER CLOTH N W 1 900 00 KGS INVOICE NO EXP 197 09 19 DATE 13 09 2019
866	TAJIMA EMBROIDERY MACHINERIES PHILS	INC 101 MATUTUM COR MAUBAN STS QUEZON CITY PHILIPPINES TELEPHONE NO 632 3 62 3697 632 412 8022 FAX NO 632	10/13/2019	APL0131-19	NS19J1033	1X20 CONTAINER STC 14 PACKAGES TAJIMA BRAND ELECTRONIC EMBROIDERY MACHINE MODEL TWMX C1501 3 SETS ELECTRICITY SINGLE PHASE 220V 50HZ EMBROIDERY SPACE 550X600MM TAJIMA BRAND EL
867	TANDUAY DISTILLERS INC	KM 43 NATIONAL HIGHWAY BARANGAY SALA CABUYAO LAGUNA 4025 PHILIPPINES	10/13/2019	APL0131-19	AYU0276791	860 TOTAL PIECE COUNT 1 SELECT ONCE USED OAK BARRELS 225548 1 SELECT ONCE USED OAK BARRELS 225549 1 SELECT ONCE USED OAK BARRELS 225550 1 SELECT ONCE USED OAK BARRELS
868	TANDUAY DISTILLERS INC	KM 43 NATIONAL HIGHWAY BARANGAY SALA CABUYAO LAGUNA 4025 PHILIPPINES	10/12/2019	WHL0088-19	TMSSRGMNS120483	166,600 LITERS OF NEUTRAL GRADE MOLASSES ETHYL ALCOHOL MIN 94.5% (AT 20 DEGREE CELCIUS) IMO CLASS 3 UN NO. 1170 / PG: II PACKING IN 7 (SEVEN) ISO TANKS PO NO.: IMP-2019-0138
869	TASMAN INDUSTRIAL CORPORATION	668 T SANTIAGO STREET SAN MARINO COMPOUND VALENZUELA CITY PHILIPPINES TEL NO 632 292 5727 632 432 1000 LOC 901	10/11/2019	APL0133-19	GTD0461552	INSTANTANEOUS WATER HEATER AND SPARE PARTS INVOICE NO 1720000144 DATED 19 09 2019 FREIGHT PREPAID FAX NO 632 244 5638
870	TECHNOFARM AGRICULTURAL AND	AQUATIC PRODUCTS COMPANY RM.443 REGINA BLDG. BURKE ST. BRGY.291 ZONE 27 BINONDO MANILA PH PHILIPPINES	10/12/2019	EGP0033-19	EGLV146900793257	FROZEN FISH MEAT (SURIMI) VENT:CLOSED REEFER CONTAINER TEMPERATURE SET AT -18.0 C.
871	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 00	10/13/2019	APL0131-19	IBC0535637	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 20 DEGREES CELSIUS FREIGHT PREPAID FROZEN PORK CUTTING FAT NET WEIGHT 2505
872	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM 443 REGINA BLDG 410 BURKE ST BRGY 291 ZONE 27 BINONDO MANILA PHILIPPINES	10/13/2019	APL0131-19	IBC0535066	FROZEN PORK LIVER NET WEIGHT 25200 KG HEALTH CERTIFICATE ES2919001756 VETERINARIAN SEAL 000172767 INSPECCION DE SANIDAD ANIMAL CARGO IS STOWED IN A REFRIGERATED CONTAINER S
873	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM 443 REGINA BLDG 410 BURKE ST BRGY 291 ZONE 27 BINONDO MANILA PHILIPPINES	10/13/2019	APL0131-19	RTM9126863	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 20 DEGREES CELSIUS FREIGHT PREPAID FROZEN CHICKEN DRUMMETTES NET WEIGHT 2700
874	TECHNOFARM AGRICULTURAL AND AQUATIC	PRODUCTS COMPANY RM. 443 REGINA BLDG. 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO MANILLA	10/12/2019	EGP0033-19	EGLV520900150188	FROZEN PORK LIVER NET WEIGHT 28000 00 KG REEFER CONTAINER
875	TECHNOFARM AGRICULTURALANDAQUATIC P	DUCTS COMPANY RM 443 REGINA BLDG 410 BURKE ST BRGY 291 ZONE 27 1006 BINONDO MANILA PHILIPPINES TEL 006326465755 TIN 008 486 868 000	10/13/2019	APL0131-19	IBC0536729	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 20 DEGREES CELSIUS FREIGHT PREPAID FROZEN PORK CUTTING FAT NET WEIGHT 2480
876	TECHNOLUX EQUIPMENT AND SUPPLY CORP	4F THC BLDG 2176 PRIMO RIVERA ST LA PAZ MAKATI CITY 1204 PHILS	10/13/2019	APL0131-19	HMDMNLTF5003432	3 PLTS STC SOFT SERVE MACHINE TAYLOR C707 SERIAL NOS. SN: M6103657/SN: M6103658/SN:M7071761
877	TECHNOMED INTERNATIONAL INC	4TH FLOOR MEDECOR BUILDING ORTIGAS AVENUE GREENHILLS SAN JUAN METRO MANILA PHILIPPINES	10/11/2019	APL0133-19	CPSE19100180	1 PALLET STC ANESTHESIA MACHINE
878	TECHNOZONE CORPORATION	ADDRESS B41 L30 P1 SAN LORENZO SOUTH STA ROSA LAGUNA 4026 PHILIPPINES	10/11/2019	APL0133-19	QDNS19090492	STC 12PACKAGES OHGW AL CLAD NO8AWG 7STNDS
879	TELSTAR MANUFACTURING CORP	103 SOUTH SCIENCE AVE LAGUNA 4023 TECHNOPARK STA ROSA LAGUNA PHILIPPINES TL 049 541 3290 94 FX 049 541 3036	10/13/2019	APL0131-19	ANRMLN07076	5 PALLETS STC WOOD CP3 1140X1140X138MM HT STC 20 STEEL DRUMS LUTENSOL R AO 7 180KG STEEL DRUMS LUTENSOL R AO 7 SUGANTHY SHGER BASF COM 6007612696 000010 EMU P O NBR
880	TELSTAR MFG CORP	LAGUNA TECHNO PARK 103 SOUTH SCIENCE AVE. 9999 SANTA ROSA LAGUNA PHILIPPINES	10/12/2019	WHL0088-19	OOLU2625674950	SNOW WHITE PETROLATUM 1S ----- SNOW WHITE PETROLATUM 1S -----



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
881	TFE SALES MARKETING CORPORATION	298 MAGALLANES STREET CEBU CITY 6000 PHILIPPINES TIN NO 000 310 578 000	10/12/2019	HMM0026-19	AYWL203515	SHIPMENT NO 2060708 SAP NO 4439752 SILICONE SEALANTS SCS2903 BLACK SAUSP 591 5ML 0 828KG TEL 86 513 81008599 FAX 86 513 81008590
882	THE NEW EXCELSIOR MARKETING	CORP. 137 DON MANUEL AGGREGADO ST., Q.C. MANILA PHILIPPINES. FAX NO 0026327129694	10/12/2019	WHL0088-19	OOLU2628210030	AUTO SPARE PARTS ----- FREIGHT PREPAID
883	THE PUREFOODS HORMEL CO INC	THE PUREFOODS HORMEL CO INC	10/13/2019	APL0131-19	19QUL0009532	14X40 HC CONTAINERS STC 63 PACKAGES SUPPLY OF LABOR MATERIALS SUPERVISION AND COMMISSIONING OF BATCHING LENDING AND EMULSIFYIND SYSTEM
884	THE RED ENVELOPE CORPORATION	NO. 26 N. DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES TEL 632 7426512	10/12/2019	WHL0088-19	0479A15149	1 X 40'GP CONTAINER STC:- 543 SETS (773 PACKAGES) FURNITURE ARE AS PER PROFORMA INVOICE NO. CFF/PHI/2019/ 1651 DATED 11-JUL-19
885	THE RED ENVELOPE CORPORATION	NO. 26 N. DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES TEL 632 7426512	10/12/2019	EGP0033-19	EGLV149904416070	KNOCKDOWN FURNITURE COMPUTER TABLE *AREA OF ROOM 301 CHINA
886	THE RED ENVELOPE CORPORATION	NO.26 N.DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES	10/12/2019	WHL0088-19	0479A14849	3 X 40'HC CONTAINERS STC:- 2163 CARTONS ( 1665 UNITS) OF KNOCKDOWN FURNITURE MADE OF PARTICLES BOARD AS PER INVOICE NO. 5979 SHIPPED ON BOARD 27 SEPT 2019 ON WAN
887	THE RED ENVELOPE CORPORATION	NO.26 N.DOMINGO ST. BRGY. VALENCIA QUEZON CITY PHILIPPINES TEL 632 7426512	10/12/2019	EGP0033-19	EGLV140901157096	KNOCKDOWN FURNITURE FILING CABINET LOCKER CABINET
888	THE TILEEXPO TRADING INC	5 VICTORIA STREET MAXVILLE 1 BRGY SAN MIGUEL PASIG CITY PHILIPPINES 655 2286 570 0586	10/13/2019	APL0136-19	MMTFZF191002MNL	5X20 GP CNTRS STC 6021 CARTONS GLAZED CERAMIC TILES
889	THE TILEEXPO TRADING INC	NO 5 VICTORIA ST MAXVILLE 1 SUBD SANMIGUEL PASIG CITY 1600 PHILIPPINES TEL 655 2286	10/13/2019	APL0136-19	MMTXMF191006MNL	2X20 GP CNTRS STC 2169 CARTONS UNGLAZED CERAMIC TILES HS CODE 6907 2292 PORCELAIN TILES HS CODE 6907 2100
890	THOUSAND SUNNY ENTERPRISE	ADDRESS ROOM 301 THE TEOFF CENTRE BLDG 355 ESCOLTA CORNER TOMAS PINPIN STREET BINONDO METROPOLITAN MANILA PHILIPPINES 1006	10/11/2019	APL0133-19	CNH0196026	MOLDING MACHINE FOR PLASTIC WITH PARTS AND ACCESSORIES TELE NO 63 2 5199119 FREIGHT PREPAID
891	TILE TRENDS INCORPORATED	3RD FLOOR OLYMPIC BLDG. 65 SEN GIL PUYAT AVE. MAKATI CITY.METRO MANILA PHILIPPINES 1235	10/12/2019	WHL0088-19	0349528839	GLAZED FLOOR TILES *TEL +632 84309 57 LEVINA LEVINA.NG-TTI@PRIMEGROUP. PH **TEL: 63 22454986 CELL: 63 9228 230604
892	TIMES TRADING CO INC	523525 QUINTIN PAREDES ST. BRGY 289 ZONE 27 BINONDO,MANILA 1006 PHILIPPINES	10/12/2019	EGP0033-19	MNL19102279JH	STC. P.P FILES AND HOLDER ETC.
893	TITANIUM INDUSTRIAL CORP	CATMON STA MARIA BULACAN PHILIPPINES TEL 6325463261	10/12/2019	HMM0026-19	ACHG460395	SPRING STEEL FLAT BAR JISG4801 SUP9 CY TO CY 5X20 GP FREIGHT PREPAID
894	TOP ASIA CORPORATION	.	10/12/2019	EGP0033-19	EGLV090900219942	1 920 PCS. MELAMINE FACED CHIPBOARD AS PER PROFORMA INVOICE P/I NO. PF19140003 DATED SEPTEMBER 10 2019 PSCC CODE NUMBER 634.23-00
895	TOP ASIA CORPORATION	AND TRUST CO DOWNTOWN CENTER TYTANA BLDG PLAZA LORENZO RUIZ BINONDO MANILA PHILIPPINES	10/11/2019	APL0133-19	GTD0457981	MEDIUM DENSITY FIBERBOARD AS PER PROFORMA INVOICE NO SK-19 2010000613 DATED 06 AUG 2019 PSCC CODE UP634 52 01 INCOTERMS 2010 CFR MANILA SOUTH PORT PHILIPPINES LC NO 014 L
896	TOP CERAM INC	228 BASILAN STREET MANDALUYONG CITY METRO MANILA PHILIPPINES	10/11/2019	APL0133-19	XGMS091219	STONEWARE AS PER PROFORMA INVOICE #CPI-19060
897	TOPJPR INTERNATIONAL TRADING	1958 MA. CLARA ST ZONE 050 BRGY 51 0 SAMPALOC MANILA 1008 PHILIPPINES MOB NO.63 9178576747	10/12/2019	WHL0088-19	0679X26022	1X40' HC CONTAINERS :TOTAL 260 PKGS ICE MAKER MACHINE PARTS & ACCESSORIES(KNOCK DOWN) S/BILL NO-7066149 DT-20.09.2019
898	TOPMARK STEEL CORPORATION	PHILIPPINES	10/12/2019	BMC0001-19	YWTMNL0103	COLD ROLLED STEEL SHEET IN COIL
899	TOUGH ONE COMMERCIAL	ADDRESS AP OFFICE LP PH PENTHOUSE MANILA DOCTORS VILLAGE ACCESS ROAD ALMANZA UNO LAS PINAS CITY	10/12/2019	WHL0088-19	0019C51708	PLASTICIZER (INV.NO.27K99257B)



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
900	TOUGH ONE COMMERCIAL	ADDRESS AP OFFICE LP PH PENTHOUSE MANILA DOCTORS VILLAGE ACCESS ROAD ALMANZA UNO LAS PINAS CITY. TEL NO. 02 809 5238.	10/12/2019	WHL0088-19	0019C51712	PLASTICIZER (INV.NO.27K99352B)
901	TOWNES MERCHANDISING INC	NO 916 A ARNAIZ AVENUE SAN LORENZO VILLAGE MAKATI CITY 1223 PHILIPPINES TEL 632 844 5086 PTC MS DONNA EMAIL DONNAPACHO GMAIL COM	10/13/2019	APL0131-19	CNB0139787	1 X 20 ST CONTAINER 71 PACKAGES FURNITURE FREIGHT PREPAID
902	TR PAPER PRODUCTS INC	SUITE 1704 PSE CENTER EAST TOWER EXCHANGE ROAD ORTIGAS CENTER 1605 PASIG CITY PHILIPPINES	10/13/2019	APL0131-19	ARM0168043	5 X 40 CONTAINER 230 ROLL WOODFREE PAPER AS PER PROFORMA INVOICE NO 2130204608 19 0263 IP DATED AUGUST 30 2019 HS CODE 4802 55 90 L C NUMBER 8005ILFS19001517 DATED 190905
903	TRANS WORLD TRADING CO INC	DON PABLO BUILDING 114 AMORSOLO ST 1229 MAKATI METRO MANILA PHILIPPINES MCC PO BOX 2162	10/12/2019	HMM0026-19	SHAMNLF201909189	DIE LUBRICANT CHEM TREND SL3317B 208L DRUM 60 DRUMS HS CODE 3403 9900
904	TRANS WORLD TRADING CO INC	4TH FLOOR DON PABLO BUILDING 114 AMORSOLO ST LEGASPI VILL MAKATI PHILIPPINES	10/13/2019	APL0131-19	605140822463	1 PALLET SAID TO CONTAIN CHEMLOK 6125 (EX-THAILAND) ADHESIVE INV. NO. 560919 H.S. CODE: 3506.91 UN1133,CLASS 3
905	TRANSAXION UNLIMITED CORP	3C ONE AMAZING PLACE 403 NS AMORANT O SR. AVE QUEZON CITY 1104 PHILIPPINES	10/12/2019	WHL0088-19	0359X47243	BISSIN BRAND MAMA BRAND PRODUCTS A S PER INVOICE NO. TF2019/TUC04/3526 T/T 14 DAYS BEFORE LOADING DATE
906	TRANSPORT AUTOMOTIVE SALES CORP	TASCOR COMPOUND PAG ASA ST. CUENCA SUBD. ANABU 1C IMUS CITY CAVITE PHILIPPINES TEL FAX 63 2 711 3315	10/12/2019	EGP0033-19	EGLV140918103784	1 UNIT TRUCK CRANE *TEL:0579-85155700 FAX:0579-85379595
907	TRI MARK DIST INC	99 ROOSVELT AVE GUEZON CITY 1104 PHILIPPINES PHONE NO 63 2 3744767	10/11/2019	APL0133-19	AHYD012564	MOTORCYCLE SPARE PARTS FREIGHT PREPAID 20GPX1
908	TRI MARK DISTRIBUTORS INC	99 ROOSEVELT AVENUE QUEZON CITY 11 04 PHILIPPINES	10/12/2019	MCY0040-19	MCLPSHU005482	MOTORCYCLE BATTERY/B HONG KONG SONGLI GROUP LIMITEDFLAT C 23/F LUCKY PLAZA 315-321 LOCKHART RD WAN CHAI HK
909	TRI STAR PAPER PRODUCTS INC	1554 GENERAL LUNA STREET PACO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV003902693047	BLEACHED KRAFT PAPER ----- SHIPPING LINES GRANTED MAXIMUM FREE TIME 28 DAYS DEMURRAGE AND 28 DAYS DETENTION TIME IN THIS SHIP
910	TRICUM CORPORATION	RM 703 CULMAT BLDG 1270 1330 E RODRIGUEZ AVE 1102 QUEZON CITY PHILIPPINES	10/13/2019	APL0131-19	17800008930	2 PALLET BOXES STC FLEXIBLE ARTIFICIAL GRAPHITES HS CODES 741300 380110 400911 741999
911	TRIPLE STAR PACKAGING CORPORATION	BO PITTLAND INDL ESTATE CABUYAO CANLUBANG LAGUNA PHILS	10/12/2019	WHL0088-19	TCMNL1910067	2 PALLETS STC: PAPER CUTTING MACHINE WITH ACCESSORIES
912	TRIPLEX ENTERPRISES INC	2255 CHINO ROCES AVENUE BRGY SAN LORENZO 1200 MAKATI CITY PHILIPPINES	10/13/2019	APL0131-19	ARM0167660	10 X 40 CONTAINER 416 ROLL WOODFREE PAPER PO NO PH19 0261 IP HS CODE 4802 55 90 SHIPPER TAX ID 01 000 566 8 092 000 JAKARTA PUSAT DKI JAKARTA 10350 INDONESIA INTENDED
913	TRIPLEX ENTERPRISES INC	6TH FLOOR METROBANK PLAZA SENATOR GIL PUYAT AVENUE MAKATI CITY 1200 PHILIPPINES	10/13/2019	APL0131-19	PAS0126272	24 X 40 CONTAINERS SAID TO CONTAIN 964 PACKAGES 610 927 MT GROSS WEIGHT WOODFREE PAPER
914	TRIPLEX ENTERPRISES INC	ISLANDS 3 F BPI BUENDIA CENTER 372 SEN GIL J PUYAT AVE MAKATI CITY 1226	10/12/2019	EGP0033-19	NBE19090689	COATED BOARD NZPH190078TE H.S. CODE.4810.92
915	TRIUMPH MACHINERY CORPORATION	1354 P OCAMPO EXTENTION SAN ANTONIO VILLAGE MAKATI CITY 1203 PHILIPPINES	10/11/2019	APL0133-19	SKYG1909051	1 CASE STC DIESEL ENGINE
916	TRUELABEL GENERAL MERCHANDISE	RM 110A REGINA BLDG ESCOLTA ST BINONDO MANILA 1006 PHILIPPINES TELEPHONE NUMBER 63 2 2457131 FAX NUMBER 63 2 2410426	10/12/2019	HMM0026-19	MTW0117430	417 PKGS WATER PRESSURE TANKS TIN NO 184 531 997 000 CONTACT PERSON MS RAELEEN ROMANES CONTACT NUMBER 63 905 564 9002 EMAIL ADDRESS R RAELEEN16 GMAIL COM FREIGHT PR
917	TRULABORATORIES CORPORATION	TRULABORATORIES CORPORATE CENTRE 14 DETROIT STREET CUBAO QUEZON CITY 1111 METRO MANILA PHILIPPINES QUEZON CITY PHILIPPINES	10/12/2019	WHL0088-19	KELMNL1910415	STC 26 PKGS OF LABORATORY SUPPLIES TB STAIN PAPANICOLAOU STAIN STC 2 PLTS 14 CTNS 24 CTNS



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
918	TUPPERWARE BRANDS PHILIPPINES INC	6TH FLOOR, FIVE ECOM CENTER, HARBOR DRIVE, MALL OF ASIA COMPLEX, PASAY CITY 1300 PHILIPPINES.	10/13/2019	APL0131-19	MYPKG0000033637	3X40FT AND 1X20FT CONTAINERS STC 2086 CARTONS 11113636 - CRYSTAL LOW GLASS 11147646 - SQ DIVIDED LUNCH BOX COOL AQUA 11146578 - ECO BTL 500ML HYACINTH SFG 21091580005 - ECO BO
919	TVP DENTAL B CORPORATION	11TH FLR GALLERIA CORPORATE CENTER EDSA COR ORTIGAS AVE QUEZON CITY PHILIPPINES	10/13/2019	APL0136-19	M8220190034	6760 CTNS TOOTHBRUSH
920	TWIN J DRAGON MARKETING SERVICES	RM 228 F REGINA BLDG BURKE CORNER ESCOLTA ST MANILA 1006 PHILIPPINES	10/12/2019	WHL0088-19	MTPKHHMNL199001	77 ROLLS STC YARN
921	TWIRELESS INC	1506A WEST TOWER PSE CENTRE EXCHANGE ROAD PASIG CITY CATE CARLOS 639173046323	10/12/2019	EGP0033-19	EGLV149904582085	WIFT ROUTERS *TEL:(02)8400551 FAX:(02)8400554
922	TYCHENOS EPICHEIRISI TRADING	19 F CITYLAND VITO CRUZ TOWER IP.OCAMPO SR AVENUE MALATE MANILA PHILIPPINES	10/11/2019	APL0133-19	SZXC19021920	SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAINPORTABLE RADIOFREIGHT PR EPAIDSAY TTL 1X40'HC CONTAINER(S) O NLY*TIN: 732-481-269-000DTI #: 0562 0864TEL:025284955
923	TYREMART INC	BANK OF THE PHILIPPINE ISLANDS	10/12/2019	EGP0033-19	SE1909031001AF	PCS DUNLOP TIRES
924	TYREMART INC	THE BANK OF THE PHILIPPINE ISLANDS	10/12/2019	EGP0033-19	EGLV020900402274	2 316 PCS. DUNLOP TIRES WITH 83 PCS. TUBES AND 83 PCS. FLAPS AND 40 PCS. MOTORCYCLE TIRES --
925	UNI DRAVO COMMERCIAL CORP	UNIT 1203 ATLANTA CENTER NO.31 ANNAPOLIS ST. GREENHILLS SAN JUAN METRO MANILA PHILIPPINES TEL 00632 3622153	10/12/2019	EGP0033-19	EGLV141900450596	CAUSTIC SODA CLASS:8 UN NO.:1823 HS CODE:28151100
926	UNICOMM INGREDIENTS PHILS INC	2 F JM BLDG., S. OSMENA AVECORNER ROCKEFELLER ST.1234 MAKATI CITYPHILIPPINES	10/12/2019	HMM0026-19	HDMURTML0998966	SHIPPER S LOAD AND COUNT, SAID TO BE 1X20 FT CONTAINER S.T.C. 400 BAGS PROBAKE CP GRANULAR 25KG LOADED ON 10 PALLETS GW 10270 KGS NW 10000 KGS CN CODE 29155000 SHIP
927	UNIFINE ENTERPRISES	CABRAL INDUSTRIAL PARK MULAWINAN STREET LAWANG BATO VALENZUELA PHILIPPINES	10/12/2019	EGP0033-19	EGLV091930471974	1X20'GP CANTAINER:386 PACKAGES 1J4.20MT OF CETYL ALCOHOL PACKED IN 168 BAGS X 25KG NET PAPER 2J3.00MT OF STEARYL ALCOHOL PACKED IN 120 BAGS X 25KG NET PAPER
928	UNIGLOBAL CHEM INDUSTRIES INC	SUITE 307 JBD PLAZA BUILDING 65 MINDANAO AVE QUEZON CITY 1105 METRO MANILA PHILIPPINES	10/12/2019	HMM0026-19	SSLMS1904711	2X40 HC CONTAINER STC 2500 BAGS 50MT OF ISOLATED SOY PROTEIN 2500BAGSX20KGS
929	UNIGLOBE TRAVELWARE CO INC	2282 LEON GUINTO STREET, MALATE,MANILA, METRO MANILA PHILIPPINES TEL 632 5670624	10/12/2019	WHL0088-19	OOLU2628036590	BAGS & BACKPACK
930	UNIGLOBE TRAVELWARE CO INC	2282 LEON GUINTO STREET, MALATE,MANILA, METRO MANILA PHILIPPINES TEL 632 5670624	10/12/2019	WHL0088-19	OOLU2627819950	BAGS & ACCESSORIES
931	UNIHOME TECH INCORPORATED	ADDRESS TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN TELEPHONE NO. 523 4528 TIN 010344877000	10/11/2019	APL0133-19	ZSNCB19000389	SHIPPER LOAD AND COUNTCONTAINERS S EALED BY SHIPPERSAID TO CONTAIN :-F AN AND FAN PARTSFREIGHT PREPAIDSAY TOTAL :ONE (1) 40-FT HC CONTAINER O NLY* PHILIPPINES
932	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/12/2019	HMM0026-19	2MNS8NA3VSB001	1X40 HC CONTAINER STC 529 PKGS SEALS REPLACEMENT PARTS HOIST STRAPPING MACHINE ADHESIVE TAPE
933	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/12/2019	HMM0026-19	2MNS8NA3VSB053	1X40 HC CONTAINER STC 626 PKGS CYLINDER LINER CORD HEAD LAMPS RIBBON REPLACEMENT PARTS NET
934	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/13/2019	APL0131-19	CINDMNL1910151	1X40 HC CONTAINER STC : 146 PACKAGES TIRES
935	UNIHOME TECH INCORPORATED	TESROMAN BUILDING 287 GALAS MAIN ROAD MEYCAUAYAN BULACAN	10/11/2019	APL0133-19	CINDMNL1910150	1X40HC CONTAINER STC: 176 NUMBERS TIRES
936	UNIHOME TECH INCORPORATED	TESROMAN BUILDING,287 GALAS MAINROAD MEYCAUAYAN BULACANTIN 010 3448 77000	10/12/2019	HMM0026-19	HDMUKAML0903904	STC 1499 PKGS LABEL PAPER, WATER PUMP, FLOATER, IMPELLER, MOTOR, METAL ROD 1499 PKGS S.T.C. 702 BARES + 763 CTNS + 22 BAGS+ 5 PAILS + 3 PALLETS + 4 CRATES
937	UNIHOME TECH INCORPORATED	TESROMAN BUILDING,287 GALAS MAINROAD MEYCAUAYAN BULACANTIN 010 3448 77000	10/12/2019	HMM0026-19	HDMUKAML0903906	STC 1298 PKGS LABEL PAPER, WATER PUMP, FLOATER, IMPELLER, MOTOR, METAL ROD 1298 PKGS S.T.C. 372 BARES + 833 CTNS + 70 BAGS + 8 PAILS + 3 PALLETS + 6 DRUM + 4 CRATES + 2 BDLs



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
938	UNITED BEARING INDUSTRIAL CORP	1018 1020 BENAVIDEZ STREET BINONDO MANILA PHILIPPINES	10/11/2019	APL0133-19	SE19XNMNL020001	1X20 CONTAINER STC 21 PACKAGES BEARING UNITS
939	UNIVERSAL CANNING INC	(blank)	10/12/2019	WHL0088-19	0479A15210	1 X 20 FT CONTAINER STC: 98 DRUMS OR 18.620 MT RBD PALM OLEIN PACKIN G :IN NEW DRUM OF 190 KGS NET SHIP PED ON BOARDM VESSEL WAN HAI 311 N188 AT PASIR GUDANG MALAYSIA DAT
940	UNIVERSAL ROBINA CORPORATION	.	10/13/2019	APL0131-19	SINA71555	1 X 20 FT GP CNTR SSTC 640 BAGS 16 00 MT PROPYLENE COPOLYMER COSMOPLENE FS5612 AS PER INDENT ORDER NO 19 A00182980904 001 DATED SEPTEMBER 04 2019 XXX
941	UNIVERSAL ROBINA CORPORATION	.	10/13/2019	APL0131-19	SINA72091	15 X 20 FT GP CNTRS STC 9600 BAGS 240 00MT LOW DENSITY POLYETHYLENE COSMOTHENE L420 AS PER INDENT ORDER NO 19 A000182970903 001 DATED SEPTEMBER 03 2019 XXX
942	UNIVERSAL ROBINA CORPORATION	8TH FLOOR TERA TOWER BRIDGTOWNE E RODRIGUEZ AVENUE C5 ROAD UGONG NORTE QUEZON CITY 1110 PHILIPPINES	10/13/2019	APL0131-19	SINA71951	1 X 20 FT GP AND 1 X 40 FT HC CNTR STC 48 PALLETS 1 X 20 STC 16 PLTS 300 CARTONS MIXTURE OF ODORIFEROUS SUBSTANCES HS CODE 33021090 XXX
943	UNIVERSAL ROBINA CORPORATION	8TH FLOOR TERA TOWER BRIDGTOWNE E RODRIGUEZ AVENUE C5 ROAD UGONG NORTE QUEZON CITY 1100 PHILIPPINES	10/13/2019	APL0131-19	PKGA12601	5 X 20 FT GP CNTRS STC 5 BAGS 100 05 MT RBD PALM OLEIN PACKING 20MT FLEXIBAG PFI 0513 19 PO NO 4050027606
944	UNIVERSAL ROBINA CORPORATION	8TH FLOOR TERA TOWER BRIDGTOWNE E RODRIGUEZ AVENUE C5 ROAD UGONG NORTE QUEZON CITY 1100 PHILIPPINES	10/13/2019	APL0131-19	PKGA13169	1 X 20 FT GP CNTR STC 755 BOX 720 BOX OF FUNGAL AMYLASE SKB 35 BOX BAKE PLUS T PACKING LIST FOR INVOICE NO 26450 PROFORMA INVOICE NO P011 19 DATED 30 08 19 AND XXX
945	UP RISER INTERNATIONAL	TRADING SUITE 711 A 7 F ERMITA CENTER BLDG 1350 ROXAS BLVD 668 ZONE ERMITA MANILA	10/11/2019	APL0133-19	AAGY006703	COOLING PADS HS 8479 60 00 FAX 86 536 3524138 1000 PHILIPPINES
946	UP RISER INTERNATIONAL TRADING	SUITE 711 A 7 F ERMITA CENTER BLDG 1350 ROXAS BLVD 668 ZONE ERMITA MANILA 1000 PHILIPPINES	10/11/2019	APL0133-19	CAZ0151750	THERMAL INSULATION FOAM FREIGHT PREPAID
947	UP RISER INTERNATIONAL TRADING	SUITE 711 A 7 F ERMITA CENTER BLDG 1350 ROXAS BLVD 668 ZONE ERMITA MANILA 1000 PHILIPPINES	10/12/2019	EGP0033-19	EGLV093900348933	1820 CARTONS FURNITURE ARE AS PER PROFORMA INVOI NO.00000215 DATED 21-JUNE-2019 FREIGHT PREPAID SHIPPER'S LOAD COUNT&SEAL :
948	UP TOWN INDUSTRIAL SALES INC	.	10/12/2019	HMM0026-19	AYZY003173	RACKING SYSTEM AS PER PROFORMA INVOICE NO 190801 DATED AUGUST 01 2019 PSCC HS CODE 9403 20 00 SHIPMENT TERMS CIF MANILA PHILIPPINES L C NUMBER ILC7071112440FLS FREIGHT PR
949	URBAN TILES MARKETING	UNIT 7 8137 PLAZA SAINT JOSE MARIA ESCRIVA DRIVE BGY.SAN ANTONIO ORTIGAS CENTRE PASIG CITY METRO MANILA PHILIPPINES 1605	10/12/2019	EGP0033-19	EGLV156900311101	PORCELAIN TILES HS CODE:69072190 INVOICE NO.2019AAUT008
950	VANITY HOME HARDWARE TRADING	23 RAVAGO ST. WEST CALAGUIMAN NOVALICHES QUEZON CITY 1123 PHILIPPINES	10/12/2019	HMM0026-19	SHAE347464	EALSAID TO CONTAIN1X40HQ82 BALES POLYESTER STAPLE FIBER 7 DX64MM HCSKMT C PHILIPPINES CORP ORATIONAS AGENT FOR KMTC LINEUN IT N-1B 9/F TIMES PLAZA BLDG. U
951	VANITY HOME HARDWARE TRADING	23 WEST RAVAGO ST. CALAGUIMAN BAMA I 00000 BATAAN PHILIPPINES	10/12/2019	WHL0088-19	SLGBSE007003	1X45HC CONTAINER STC: 1041 BOX(S) 1,041 BOX - SWIMMING POOL PARTS & ACCESSORIES
952	VANITY HOME HARDWARE TRADING	ADDRESS 23 WEST RAVAGO ST BRGY CALAGUIMAN SAMAL BATAAN 2113 PHILIPPINES TIN 918 365 671 000	10/13/2019	APL0136-19	CMZ0342573	ALUMINIUM WINDOW AND DOOR TOWN NANHAI DISTRICT FOSHAN CITY GUANGDONG PROVINCE CHINA TEL 86 757 85592910 FAX 86 757 85559788 ZIP CODE 528200 CONTACT PERSON MARI
953	VAYAO WAX MANUFACTURING INC	139 BUHAY NA TUBIG CAVITE PHILIPPINES	10/12/2019	APL0134-19	S1910000702	STC 680 BAGS 17 MTS OF STEARIC ACID 1838
954	VETMATE FARMA CORP	3RD FLOOR JAFER BLDG 118 WEST AVENUE QUEZON CITY 1104 PHILIPPINES	10/11/2019	APL0133-19	CTLHY1900630	50 BAGS STC 20 KGS PACKED ON 02 PALLETS POTASSIUM HUMIC POWDER HSN CODE 38089340 INVOICE NO PCS 104 19
955	VIBRAM MANUFACTURING CORPORATION	44 D ARELLANO ST BAGONG BARRIO 1400 KALOOKAN CITY METRO MANLIA PHILIPPINES	10/12/2019	EGP0033-19	EGLV100950284072	TOTAL 2500 PACKAGES ONLY RECLAIMED RUBBER-GRP NRC35A - 2 X 20' FCL CONTAINER CONTAINING 25 PKGS (TWO THOUSAND FIVE HUNDRED PKGS. ON



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
956	VICMA MARKETING CORPORATION	RM.1101 11TH FLOOR FEDERAL TOWER DASMARINAS ST. BINONDO MANILA PHILIPPINES 1006 TEL 632 2412682	10/12/2019	EGP0033-19	EGLV050900934383	AUTO ACCESSORIES N.W. 439.936 KGS * FAX : (662) 598 1344
957	VIRTUOUS BELL TRADING INC	1148 NATIONAL HIGHWAY POBLACION LILOAN CEBU CITY LOU SYLVETTE DALEIDEN	10/12/2019	HMM0026-19	AALI008532UWS	FUEL DISPENSER
958	VIRTUOUS BELL TRADING INC	1148 NATIONAL HIGHWAY POBLACION LILOAN CEBU CITY LOU SYLVETTE DALEIDEN EMAIL LOUSYLVETTE123 GMAIL COM TEL NO 733 0025	10/13/2019	APL0136-19	CMZ0340754	SPEAKER MEGAPRO TIN 010211549000 FREIGHT PREPAID
959	VIRTUOUS BELL TRADING INC	1148 NATIONAL HIGHWAY POBLACION LILOAN CEBU CITY LOU SYLVETTE DALEIDEN EMAIL LOUSYLVETTE123GMAILCOM	10/12/2019	MCY0040-19	MCLPWET028689	WINDOW MESH ROLLSFABRICS
960	VIRTUOUS BELL TRADING INC	1148 NATIONAL HIGHWAY POBLACION LILOAN CEBU CITY PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026832	RIBBONLED LAMPGYPSUM CEILING BOAR D
961	VIRTUOUS BELL TRADING INC	1148 NATIONAL HIGHWAY POBLACION LILOAN CEBU CITY PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026833	DISPOSABLE UTENSILSCERAMIC BOWLRI BBO
962	VIRTUOUS BELL TRADING INC	1148 NATIONAL HIGHWAY POBLACION LILOAN CEBU CITY PHILIPPINES	10/12/2019	MCY0040-19	MCLPXMN026834	CONCRETE NAILSUNBRANDED SHOESRIBB ON
963	VISER PHIL FORMWORK CORP	GRD FLOOR, PUSCO B D, 106 IBA ST,EAST SERVICE RD NEAR SOUTH ARCA ,BGY. SMDP, PARANAQUE CITY,M.M PHILIPPINE 1713	10/12/2019	HMM0026-19	HDMUBUML4940724	1CNTR SHIPPER S LOAD,COUNT AND WEIGHT,S.T.B 7000 PIECES CY CY EQUIPMENT FOR SCAFFOLDING HS CODE 7308.4010 FREIGHT PREPAID
964	VISKASE SALES PHILIPPINES INC	15TH FL. LOUNGE,MEDICAL PLAZA 25 SAN MIGUEL AVE ORTIGAS BLDG. PASIG CITY,PHILIPPINES 1605	10/12/2019	WHL0088-19	OOLU2626830829	LCL / GROUPAGE SLAC 94 CARTONS; NON EDIBLE SAUSAGE CASINGS MADE OF REGENERATED CELLULOSE SEMI-FINISHED NOJAX
965	VISUAL MIX INC	HEAD OFFICE 12 ADB AVE ORTIGAS CENTER MANDALUYONG CITY MANILA PHILIPPINES	10/12/2019	WHL0088-19	WTX190358MNL	1X40 CNTR STC 1382 BOXES +56950 PCS OF TRADE SELF HELP BUSINESS RELIGIOUS BOOKS THIN ODD SIZE NOVEL BOOKS BIBLES PAPERBACK NOVELS A AND B TEXTBOOKS GENERAL NON FICTION SEE HBL
966	VISUAL MIX INC	PHILIPPINE ISLANDS TRADE CUSTOMER SERVICE DESK 4F BPI BLDG AYALA AVE MAKATI MANILA PHILIPPINES	10/12/2019	WHL0088-19	WLA190350MNL	1X40 CNTR STC 31 PALLETS STC 28437 PCS HIGH END HC AND SC COFFEETABLE BOOKS ASSTD B4L REMAINDER BOOKS ASSTD LITERARY BOOKS HIGH END RJS COFFEETABLE BOOKS AS PER SEE HBL
967	VOSTOX INDUSTRIAL TRADING	UNIT 301 314 N.S.AMORANTO AVE. COR.MAYON ST.BRGY.MAHARLIKA QUEZON CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV020900417298	STEEL COILS CRC
968	VRB CONSTRUCTION SUPPLY	STALL 1 SANCIANGKO ST. PARIAN CEBU CITY 6000 PHILIPPINES	10/12/2019	HMM0026-19	AQDMSN70110351	4X20GP CONTAINER SHIPPER'S LOAD COUNT AND SEALED GYPSUM BOARD
969	VRB CONSTRUCTION SUPPLY	STALL 1 SANCIANGKO ST.,PARIAN CEBU CITY 6000.	10/12/2019	HMM0026-19	HDMULQML6102515	SHIPPER S LOAD, COUNT AND SEAL 3034PCS CY CY PLYWOOD FREIGHT PREPAID
970	WAIRLANDTATION IMPORT AND EXPORT	TRADING 360 ELMER BLDG 2 TANDANG SORA AVE QUEZON CITY 1116 PHILIPPINES	10/11/2019	APL0133-19	CY16MNL90955	2 PLYWOOD CASES STC BRINE INJECTOR MACHINE
971	WANDR TRADING CORPORATION	433 R PASCUAL ST MANDALUYONG CITY PHILIPPINES 1550 CONTACT WARREN RODRIGUEZ VAT 632 5318051	10/11/2019	APL0133-19	CAZ0151276	SCOURING PAD FREIGHT PREPAID
972	WAXX XXX PHILS INC	371 DR SIXTO ANTONIO AVE MAYBUNGA PASIG CITY METRO MANILA PHILS	10/13/2019	APL0131-19	SIN19100018A	2 PLTS STC DEPIATORY PRODUCTS
973	WAXX XXX PHILS INC	371 DR SIXTO ANTONIO AVE MAYBUNGA PASIG CITY METRO MANILA PHILS	10/13/2019	APL0131-19	SIN19100018B	1 PLT STC DEPIATORY PRODUCTS



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



**BLs with no entries as of October 13, 2019**  
**Arrival Date 11-13 October 2019**

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
974	WECO COMMUNICATIONS INC	UNIT 4B 4TH FLOOR ALPAP I BUILDING 140 L P LEVISTE ST SALCEDO VILLAGE MAKATI CITY PHILIPPINES 1209	10/12/2019	WHL0088-19	TW2011907081	16 CTNS STC S O 8104 OPTICAL TRANSMITTER MODULE OPTICAL TRANSMITTER OPTICAL NODE
975	WELDING INDUSTRIES	PHILIPPINE ISLANDS	10/11/2019	APL0133-19	GTD0458932	308MT LEUCOXENE TIO2 92PCT MIN AS PER PROFORMA INVOICE NO 21086 DATED 20 08 2019 L C NO 00407010251059 FREIGHT PREPAID
976	WERDENBERG INTERNATIONAL	7431B YAKAL STREET SAN ANTONIO VILLAGE MAKATI CITY PHILIPPINES TEL 632 840 3771 FAX 632 893 1573	10/12/2019	EGP0033-19	EGLV456941868436	1X40' REFR 1060 CS FROZEN BEEF AND TURKEY HTS: 0202.30.6000 HTS: 0202.20.6000 GROSS WEIGHT 59767.248 LBS
977	WERDENBERG INTERNATIONAL	YAKAL STREET 7431 MAKATI CITY PHILIPPINES 1200	10/11/2019	APL0133-19	HLCUEUR1907BRBW6	SPARKLING MINERAL WATER HS CODE 22011019 NATURAL MINERAL WATER HS CODE 22011011 SPARKLING MINERAL WATER HS CODE 22011019 NATURAL MINERAL WATER HS CODE 22011011 SOFT DRINKS HS
978	WEST POINT INDUSTRIAL	SALES CO.,INCADD NO.1 COL.SANMIGUEL ST.BRGY.BATIS,SAN JUAN 1500 METRO	10/12/2019	HMM0026-19	HDMUQSPH8580296	SHIPPER S LOAD, COUNT AND SEAL 1340PCS CY CY WATER HAND PUMP HYUNDAI MERCHANT MARINE PHILIPPINES CO., INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, PORT AREA, MANILA,
979	WHEELTRADE MANUFACTURING CORPORATION	BLOCK 5 LOT 1 PAPERTREND ST. STERL INDUSTRIAL PARK BARANGAY LIBTONG MEYCAUAYAN BULACAN PHILIPPINES	10/11/2019	APL0133-19	JMNCB19000718	SHIPPER LOAD AND COUNTCONTAINERS S EALED BY SHIPPERSAID TO CONTAIN :-M OTORCYCLE IN CKD FORM MACHO 125CCFR EIGHT PREPAIDSAY TOTAL :ONE (1) 40- FT HC CONTAINER ONLY
980	WILL DECENA ASSOCIATES INC	4 F ROSE BUILDING NO 73 WEST AVENUE QCPHILIPPINES QCTEL 639178093080	10/11/2019	APL0133-19	800910062880	AAC BLOCK 600-250-150 HS CODE68101100 SHIPPER S PACKLOADCOUNT AND SEAL
981	WILL DECENA AND ASSOCIATES INC	4 F ROSE BUILDING NO 73 WESTAVENUE QCPHILIPPINESTEL 639178093080	10/12/2019	HMM0026-19	HDMUQSPH8460576	SHIPPER S LOAD, COUNT AND SEAL 78PALLETS CY CY ADHESIVE WHITE COLOR BASECOAT PLASTER WHITE COLOR TOPCOAT PLASTER WHITE COLOR FIX MORTAR WHITE COLOR HS CODE 38244090
982	WILLJIM TRADING	RM 704 7TH FLR 1010 BLDG 1010A MABINI ST ERMITA MANILA 1000 PHILIPPINES	10/12/2019	WHL0088-19	MNLCA405609	42 PACKAGES OF GROCERY ITEMS
983	WILLJIM TRADING	RM 704 7TH FLR 1010 BLDG 1010A MABINI ST ERMITA MANILA 1000 PHILIPPINES	10/12/2019	WHL0088-19	ORMNL15448	42 PACKAGES STC GROCERY ITEMS
984	WILLJIM TRADING	RM 704 7TH FLR 1010 BLDG 1010A MABINI ST ERMITA MANILA 1000 PHILIPPINES	10/12/2019	WHL0088-19	USMNL01587	21 PACKAGES STC GROCERY ITEMS
985	WILLS INTERNATIONAL SALES	CORPORATION P2 11TH CORPORATE CENTER 11TH AVENUE CORNER TRIANGLE DRIVE BONIFACIO GLOBAL CITY TAGUIG CITY 1634 PHILIPPINES	10/12/2019	APL0134-19	ARM0168740	2X20FT CONTAINERS 1 440 BAGS OF PALM WAX SM 2000 PACKING 25KGS NET IN PE LAMINATED PAPER BAG 720 BAGS 18 MT PER 20FT CONTAINER HS CODE 1518 00 60 NW 36 000 00 KGS TE
986	WILLS INTERNATIONAL SALES	CORPORATION P2, 11TH CORPORATE CENTER, 11TH AVENUE CORNER TRIANGLE DRIVE, BONIFACIO GLOBAL CITY	10/13/2019	APL0131-19	MYPKG0000033428	25X20FT CONTAINERS STC 20000 BAGS - 500,000 KGS PALMOSALT N3020 SOAP NOODLES PACKED IN 25KG PE/PAPER PRINTED BAG
987	WILLXPRESS INC	B8 BLDG 1 TEPAUREL COMPD NATIONAL ROAD 1 PUTATAN MUNTINLUPA CITY PHILIPPINES TEL 6327980190	10/12/2019	WHL0088-19	W192270903	CONSOLIDATED BALIKBAYAN BOXES PERSONAL EFFECTS
988	WORDTEXT SYSTEMS INCORPORATED	WSI CORPORATE CENTER 1005 METROPOLITAN AVENUE 1205 MAKATI CITY PHILIPPINES	10/12/2019	EGP0033-19	SIS0397767001	6 PALLETS STC PRINTRONIX 256976 403 EXTENDED LIFE CARTRIDGE RIBBON PR01 P8P10 0M11 0 PRINTRONIX P8000 1000 LPM PEDESTAL IF EUS AND OTHERS WITH PARTS AND ACCESSORIES
989	WORLD CLASS LAMINATE INC	PHILIPPINE TRUST COMPANY GRACE PARK BRANCH CALOOCAN CITY PHILIPPINES	10/12/2019	EGP0033-19	EGLV096960003724	PARTICLEBOARD IN VARIOUS THICKNESS CB COMMODITY CODE NO.: 634.23.00 = 128 CRATES = 6 232 PCS = 342.9273M3
990	WORLD WIDE FOOD SUPPLY INC	MSL HUB AFP RSBS INDUSTRIAL PARK KM 12 EAST SERVICE ROAD C5 TAGUIG CITY PHILIPPINES ATTN TO DIANNE R TAJO	10/12/2019	APL0134-19	ARM0168522	CARGO IS STOWED IN A REFRIGERATED CONTAINER SET AT THE SHIPPER S REQUESTED CARRYING TEMPERATURE OF 1 DEGREES CELSIUS 1 014 CARTONS OF GREENFIELDS MOZZARELLA CHEESE AND RICOTTA



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



BLs with no entries as of October 13, 2019  
 Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
991	WTG ENTERPRISE	131 6TH AVENUE CORNER BALTAZAR STREET GRACE PARK CALOOCAN CITY METRO MANILA PHILIPPINES 1400	10/12/2019	HMM0026-19	3MNS9NA011S8507	1X20 GP CONTAINER STC 600 ROLLS STRAPPING MATERIALS
992	XYZ TRADING	POBLACION TAGOLOAN MISAMIS ORIENTAL	10/12/2019	HMM0026-19	AP1910HL037	STC KR50 24 DRILLING ATTACHMENT
993	YAKULT PHILIPPINES INC	BANK CORPORATION	10/12/2019	HMM0026-19	PLIHQ5A15398	1 764 CARTONS AL FOIL LAMINATION FILM FOR CAP 3 528ROLL L C NO AUB951 40 190522 SEP 19 2019 INV NO SDY2019YP08 SEP 23 2019
994	YHI PHILIPPINES INC	BLK2 LOT 3 MT VIEW INDUSTRIAL COMPLEX II MAGUYAM ROAD BARRIO BANCAL CARMONA CAVITE 4116 PHILIPPINES	10/12/2019	WHL0088-19	DTPKHHMNL19A009	STC TWO 2 PALLETS OF PATRIOT BRAND TYRES 40 15 50R24LT 128Q 10PR PATRIOT M T
995	YHI PHILIPPINES INC	BLK 2 LOT 3 MOUNT VIEW INDUSTRIAL COMPLEX II MAGUYAM ROAD BARRIO BANCAL CARMONA CAVITE PHILIPPINES	10/12/2019	WHL0088-19	S00393961	1X40 HC CONTAINER STC FOUR HUNDRED FIFTY ONE (451) UNITS OF NEW TIRES AND WHEELS
996	YOMIZO TRADING	31 BALTAZAR ST BET 6TH AND 7TH AVE BRGY 53 DIST 2 CALOOCAN CITY PHILIPPINES TEL 02 3659905	10/12/2019	APL0134-19	ARM0168417	1X20 FCL 1400 CARTONS OF VEGETABLE FAT 15KG CARTON NETT WEIGHT 21 000 00 KGS FREIGHT PREPAID
997	YOMIZO TRADING	31 BALTAZAR ST BET 6TH AND 7TH AVE BRGY 53 DIST 2 CALOOCAN CITY PHILIPPINES TEL 02 3659905	10/12/2019	APL0134-19	ARM0168736	1 X 20 FCL 21 36 MT OF VEGETABLE FAT PACKING IN 15 KGS NETT CARTON BOXES TOTAL 1 424 CARTON BOXES NETT WEIGHT 21 360 00 KGS FREIGHT PREPAID SHIPPED ON BOARD ON 05 OCTO
998	YOUNG BUILDERS CORPORATION	63 CASTRILLO STREET CORINTHIAN GARDENS SUBDIVISION QUEZON CITY METRO MANILA PHILIPPINES 1110 TEL NOS 63 2 6331101 63 2 6331109	10/11/2019	APL0133-19	CNH0196277	PORCELAIN POLISHED TILE HUNAN CHINA O B FOSHAN AOKELAN BUILDING CERAMICS CO LTD UNIT 802 4TH BUILDING NO 133 JIHUA WEST ROAD CHANCHENG DISTRICT FOSHAN GUANGDONG CHINA F
999	YUNITRADE MKTG CENTER CORP	1036 BILIBID VIEJO ST. QUIAPO MANILA PHILIPPINES	10/12/2019	EGP0033-19	EGLV140901219423	ALUMINUM COMPOSITE PANEL HS:76061251
1000	YUO PIN CONSTRUCTION PHILS INC	UNIT 1 1 OYSTER PLAZA BUILDINGNINOY AQUINO AVE. SAN DIONISIOSUCAT PARANAQUE 1700	10/12/2019	HMM0026-19	HDMUQSPH8517338	SHIPPER S LOAD, COUNT AND SEAL 7P KGS CY CY 600MM CORE BARREL WITH BULLET TEETH SWIVEL INTERLOCKING KELLY BAR FREIGHT PREPAID
1001	ZAMARALINK TRADING	2F RLP BLDG. ATENEO AVENUE BAGUMBAYAN SUR, NAGA CITY 4400 PHILIPPINES	10/12/2019	WHL0088-19	S00394615	PET ACCESSORIES
1002	ZAMONY VENTURE CORPORATION	.	10/13/2019	APL0136-19	CMZ0342224	1224 SETS 2 1CH SOUND BAR WITH WIRED SUBWOOFER AS PER PROFORMA INVOICE NUMBER 1003190719 2 DATED 2019 07 19 FOB ANY PORT IN CHINA LC NO ILC8201111787FLS PSCC CODE NUMBER 764
1003	ZENITH MEDICAL EQUIPMENT INC	1123 RIZAL AVENUE STA CRUZ MANILA 1003 PHILIPPINES CONTACT MRS CONNIE R ANCHETA	10/13/2019	APL0131-19	605895TR	3 CARTON BOXES STC MEDICAL EQUIPMENT STEAM STERILIZER WITH ACCESSORIES HS CODE 841920 1 PALLET IS NON STACKABLE
1004	ZEPHYR TISSUE PAPER PRODUCTS INC	PHILIPPINE ISLANDS	10/12/2019	EGP0033-19	EGLV236900229334	57.9160MT NAPKIN VP WHITE 17GSM AS PER SALES CONTRACT NO. BG-ZTPP 0 CIF SOUTH MANILA PORT PHILIPPINES LC NO.: 02026010473398 HS CODE: 48030090
1005	ZETRYL CHEM PHILS INC	10TH FLR YUCHENGO TOWER 1 RCBC PLAZA 6819 AYALA AVENUE MAKATI CITY PHILIPPINES ATTENTION TRADE DEPARTMENT	10/12/2019	HMM0026-19	AAGS029857	POLYALUMINIUM CHLORIDE FREIGHT PREPAID
1006	ZETRYL CHEM PHILS INC	10TH FLR. YUCHENGO TOWER 1 RCBC PLAZA 6819 AYALA AVENUE MAKATI CITY PHILIPPINES ATTENTION TRADE DEPARTMENT	10/12/2019	EGP0033-19	EGLV003902835607	2 X 22.40MT/FCL FERRIC CHLORIDE 40% LIQUID FREIGHT PREPAID UN NO.:2582 IMO CLASS:8
1007	ZKY EIGHT INTERNATIONAL TRADING	CORP B1 L4 SAINT ANDREW ST MARVI HILLS SUBD BRGY GULOD MALAYA SAN MATEO RIZAL	10/13/2019	APL0136-19	XHMN824490	RELIGIOUS / ORNAMENTAL ARTICLES # TEL NO 971-24-21 FREIGHT PREPAID





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



BLs with no entries as of October 13, 2019  
Arrival Date 11-13 October 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
1008	ZKY EIGHT INTERNATIONAL TRADING	CORP B1 L4 SAINT ANDREW ST MARVI HILLS SUBD BRGY GULOD MALAYA SAN MATEO RIZAL	10/12/2019	WHL0088-19	PSINMNL1909001	SLCAS 3X40HC FCL STC USED OVERHEAD CRANE IN AS IS CONDITION AS PARTS SCOPE OF SUPPLIES SEE AS PER BL