



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



BLs with no entries as of September 23, 2019
Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|-------------------------------------|--|------------|------------|-----------------|---|
| 1 | 18LUCKYRIXEN IMPORT TRADING | RM.607 FAR EAST ASIA BLD.416MARQUINAST.BINONDO,027 BRGY.290.MANILA | 09/23/2019 | MSK0041-19 | HDMUWZPS2080941 | SHIPPER S LOAD, COUNT AND SEAL 1597CTNS CY CY LOCK FREIGHT PREPAID |
| 2 | 4RMESSIAH INTERNATIONAL TRADING | UNIT 227 MAKATI EXECUTIVE TOWER 3 GIL PUYAT AVE BGRY PIO DEL PILAR MA KATICITY KATITEL 02 809 6542 | 09/23/2019 | MSK0041-19 | 790910312293 | FOLDING FLOOR CHAIR TEL86-512-52818159 FAX86-512-52820732 SHIPPER S PACKLOADCOUNT AND SEAL |
| 3 | ACCUPOINT SYSTEMSINC | NO. 53 NEW YORK AVENUE BRGY. E. RODRIGUEZ CUBAO QUEZON CITY | 09/23/2019 | MSK0041-19 | 741900090431 | BANKNOTE COUNTER BANKNOTE DETECTOR LAMINATING FILM DOUBLE LOOP WIRE TEL 632-9124126 632-9124151 |
| 4 | ALMAN PHARMACEUTICALS INC RM 9 3RD | TRUST CO. CEBU FUENTE OSMENA CENTER OSMENA BLVD. CEBU CITY PHILPPINES | 09/23/2019 | MSK0041-19 | 589298730 | 125ML AMBER GLASS BOTTLE: 5 400PCS /PLT X 18PLTS + 6 000PCS/PLT X 18PL TS = 205 200PCS. AS PER PROFORMA I NVOICE NO. FAL20190004 DATED AUGUS T 15 2019 . PSCC CODE NO. : |
| 5 | ANIKAS WILL INDUSTRY CORP | RM801 8TH FLOOR.,1010 BLDG.A MABINI STREET MANILA,PHILIPPINES CONTACT SALIA 987 1022 0917 5774949 TIN NO.010 244 410 000 | 09/23/2019 | MSK0041-19 | GOSUNGB1055464 | HOUSEHOLD GOODS |
| 6 | ANIKAS WILL INDUSTRY CORPORATION | ROOM 801 8TH FLOOR 1010 BLDG 1010 A. MABINI ST.ERMITA MANILA | 09/23/2019 | MSK0041-19 | 580763568 | BLINDS |
| 7 | ASA COLOR AND CHEMICAL INDS INC | SUITE 309 PRINCE JUN CONDOMINIUM 42 TIMOG AVE. QUEZON CITY METRO MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | 920641261 | 23.76MT (132 DRUMS) N-PROPYL ACETA TE (NPAC) (1X40') PER PROFORMA INVO ICE P/I NO. PI0904/19- PI DATED SEP . 04 2019 |
| 8 | ASIA INTERNATIONAL FRUITS AND AGRI | PRODUCTS 615 BR.O.SANTOS STREET. NEW ZANIGA MANDALUYONG CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | MCD088445 | GLUCOSE SYRUP FREIGHT PREPAID SHIPP ED ON BOARD GLUCOSE SYRUP NET W EIGHT: 300KGS MADE IN CHINA |
| 9 | ASIAN SHIPPING CORPORATION 50 NORTH | BAY BLVD. NAVOTAS SOUTH METRO MANILA PHILIPPINES TEL 63 22875190 TO 92 | 09/23/2019 | MSK0041-19 | MCD079791 | 1 UNIT OF CRANE XCT8L4 XCMG |
| 10 | ASIAWIDE INT L IMPORTS INCORPORATED | 620 T. ALONZO ST. STA. CRUZ MANI LA 1003 PHILIPPINES TEL. 63 2 7 33 5233 733 5225 FAX 63 2 73321 80 | 09/23/2019 | WHL0082-19 | 0029A17783 | AGRICULTURAL KNAPSACK SPRAYER & PAR TS PUMP & PUMP PARTS BUMPING HAM MER GAUGE 905 PKGS = 10PLTS + 10W/ CRATES + 3W/CASES + 882CTNS. |
| 11 | ASIOMA TRADING | UNIT 17B 17 F MARINA SQUARE SUITES CONDO M H DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006 | 09/23/2019 | MSK0041-19 | XBXH011925 | ZIPPERS SLIDERS FREIGHT PREPAID |
| 12 | ASIOMA TRADING UNIT 17B 17 F MARINA | SQUARE SUITES CONDO M.H DEL PILAR ST. BRGY. 699 ZONE 76 MALATE MANILA 1006 | 09/23/2019 | MSK0041-19 | 585324478 | 1X40'HC CONTAINER STC:- 1215 CARTON S FURNITURE AS PER PROFORMA INVOICE E NO FL 01/19 |
| 13 | ASIOMA TRADING UNIT 17B 17 F MARINA | SQUARE SUITES CONDO. M H DEL PILAR ST. BRGY 699 ZONE 76 MALATE MANILA 1006 | 09/23/2019 | MSK0041-19 | 590686386 | FABRIC (WOVEN MADE OF FIBRE) 5513. 1100 TIN : 219-067-549-000 |
| 14 | ATLAS BROKERAGE AND EXPRESS | PADALA INC. LOT 2 AND 4 BLOCK 6,BF HOMES MARTINVILLE,MANUYO DOS,LAS PINAS CITY METRO MANILA, | 09/23/2019 | WHL0082-19 | OOLU2624750350 | 1 X 40 HC SAID TO CONTAIN: HOUSEHOLD GOODS & PERSONAL EFFECTS 389 CTNS IRREGULAR CARTONS 149 CTNS SMALL CARTONS (FREE/ |
| 15 | ATLAS BROKERAGE AND EXPRESS | PADALA INC. LOT 2 AND4 BLOCK 6,BF HOMES MARTINVILLE,MANUYO DOS, LAS PINAS CITY | 09/23/2019 | WHL0082-19 | OOLU2624836490 | 1 X 40 HC SAID TO CONTAIN: HOUSEHOLD GOODS & PERSONAL EFFECTS 369 CTNS IRREGULAR CARTONS 273 CTNS SMALL CARTONS (FREE/ |
| 16 | ATLAS BROKERAGE AND EXPRESS | PADALA INC. LOT 2 AND4 BLOCK 6,BF HOMES MARTINVILLE,MANUYO DOS, LAS PINAS CITY METRO MANILA, | 09/23/2019 | WHL0082-19 | OOLU2625200350 | 1 X 40 HC SAID TO CONTAIN: CONSOLIDATED / HOUSEHOLD GOODS & PERSONAL EFFECTS 376 CTNS IRREGULAR CARTONS 9 CTNS SMALL CARTONS |
| 17 | ATLAS BROKERAGE AND EXPRESS | PADALA INC. LOT 2 AND4 BLOCK 6,BF HOMES MARTINVILLE,MANUYO DOS,LAS PINAS CITY METRO MANILA, | 09/23/2019 | WHL0082-19 | OOLU2624286140 | 1 X 40 HC SAID TO CONTAIN: CONSOLIDATED / HOUSEHOLD GOODS & PERSONAL EFFECTS 364 CTNS IRREGULAR CARTONS 27 CTNS SMALL CARTONS |
| 18 | AUTOEXTREME PERFORMANCE INC | 200E.DELOS SANTOS AVENUE MANDALUYONG CITY PHILIPPINES 1554 TIN 008 954 622 000 | 09/23/2019 | WHL0082-19 | OOLU2625519700 | 1X20'GP CONTAINER S.T.C.: =PALLET PORSCHE MACAN WP1ZZZ95ZLLB02006 COMMISSION NUMBER IS R37647 |
| 19 | AVADON INTERNATIONAL CORPORATION | 545 CABALLEROS ST. SAN NICOLAS MANILA1010 PHILIPPINES TEL 632 2416860 FAX 632 2434266 | 09/23/2019 | MSK0041-19 | 589898698 | BLADE OF UTILITY CUTTER CARD CHAL KLINE REEL DRILL BIT FLARING TOOL S HANDSAW COMPASS MULTI PURPOSE T ORCH NYLON HOSE PLASTIC BLISTER POWER BIT SCREWDRIVER SOCKET WR |



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| 20 | AVEN FASHION MANUFACTURING INC | 1072 JP RIZAL ST STA BARBARA BALIUAG BULACAN 3006 PHILIPPINES | 09/23/2019 | TSYTA0025-19 | AN191068 | 65PCT POLYESTER 35PCT COTTON POPLIN FABRIC SEE HAWB |
| 21 | AVEN FASHION MANUFACTURING INC | 1072 JP RIZAL ST STA BARBARA BALIUAG BULACAN 3006 PHILIPPINES | 09/23/2019 | TSYTA0025-19 | AN191084 | 100PCT POLYESTER FAKE FUR FABRIC SHERPA CABO |
| 22 | BALATONG INDUSTRIAL AND | MANUFACTURING CORP 220 ESGUERRA STREET BALATONG B PULILAN BULACAN PHILS | 09/23/2019 | MSK0041-19 | GLNVSMNL894325N | 1 X 40' CNTR STC: 150 DRUMS SAVONOL -20 |
| 23 | BAN KEE TRADING INC | 6 RESTHAVEN STREET SAN FRANCISCO DEL MONTE QUEZON CITY METRO MANILA PHILIPPINES 1105 | 09/23/2019 | WHL0082-19 | HAIMS090519 | PLASTIC OF TOYS N.W: 2637 KGS HS CODE: 9503.00 |
| 24 | BELMONT AGRICORP INC | GROUND FLOOR,LEGASPI TOWERS 100 148 LEGASPI STREET,LEGASPI VILLAGE MAKATI CITY,1262 PHILIPPINES TEL 632 8159861 FAX 632 8127905 | 09/23/2019 | WHL0082-19 | M576066520 | SHIPPERS LOAD STOW COUNT AND WEIGHT, 532 CARTONS OF AUTOMATIC NIPPLE WATERING SYSTEM FOR POULTRY UNASSEM,BLED MARKS BELMONT MANILA 9125627 ,INVOICE NO.191002213 |
| 25 | BEN HUR INTERNATIONAL TRADING | ADDRESS RM 306 TEOFF CENTRE BLDG ES COLTA COR. T. PINPIN BINONDO MANI LA NCR PHILIPPINES 1006 CONTACT PE RSON JACK LEE | 09/23/2019 | WHL0082-19 | 0019C32339 | UNCOATED WOODFREE ----- |
| 26 | BEN HUR INTERNATIONAL TRADING | ADDRESS RM 306 TEOFF CENTRE BLDG ES COLTA COR. T. PINPIN BINONDO MANI LA NCR PHILIPPINES 1006 CONTACT PE RSON JACK LEE | 09/23/2019 | WHL0082-19 | 0019C42404 | UNCOATED WOODFREE ----- |
| 27 | BEN HUR INTERNATIONAL TRADING | ADDRESS RM 306 TEOFF CENTRE BLDG ES COLTA COR. T. PINPIN BINONDO MANI LA NCR PHILIPPINES 1006 CONTACT PE RSON JACK LEE | 09/23/2019 | WHL0082-19 | 0019C42405 | UNCOATED WOODFREE ----- |
| 28 | BENGAR INDUSTRIAL CORPORATION | NO28 DAGOT ST CORNOR BIAK NA BATO ST QUEZON CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | TCMNL1909132 | 2 PLTS STC 2 ROLLS ROUGH TOP BELT |
| 29 | BESTANK MANUFACTURING CORPORATION | ROOM 904 DASMA CORPORATE CENTER 321 DASMARINAS STREET BINONDO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | FOC0008476 | 2X20 CONTAINERS STC 48 PALLETS WATER PUMPS |
| 30 | BOEING MATERIAL HANDLING CORP | 5TH FLOOR AIC CENTER BLDG ESCOLTA ST BINONDO MANILA | 09/23/2019 | MSK0041-19 | NGB0035134 | 1X20 CONTAINER STC 22 PALLETS HAND PALLET TRUCK |
| 31 | BOOKSALE CEBU INC | TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | WTX190334MNL | 1X40 CNTR STC 1254 BOXES 53490 PCS OF TRADE SELF HELP BUSINESS RELIGIOUS BOOKS CHILDREN HARDCOVER AND SOFTCOVER BOOKS THIN ODD SIZE NOVEL BOOKS BIBLES PAPERBACK SEE HBL |
| 32 | BRANDYS TRADING AND SERVICES | ADD EVERLASTING ST.SALUYSOY MEYCAU AYAN BULACAN PHONE 02 354 1448 | 09/23/2019 | WHL0082-19 | 1329507773 | TOYS HS CODE 9503.00 |
| 33 | BREEZMAN MARKETING | ADDRESS 35 KATANGIAN STREET BATASAN HILLS QUEZON CITY 1126 FAX NO 632 241 4968 CONTACT PERSON KIM VALENCIA | 09/23/2019 | MSK0041-19 | XBSU000476 | BLANKETS TIN NO 738 354 493 000 DTI NO 05783094 EMAIL ADDRESS LCBJENIMAAN GMAIL COM |
| 34 | BREEZMAN MARKETING ADDRESS 35 | KATANGIAN STREET BATASAN HILLS QUEZON CITY 1126 CONTACT PERSON KIM VALENCIA TIN NO 738 354 493 000 | 09/23/2019 | MSK0041-19 | 584010634 | FABRICS DTI NO:05783094 |
| 35 | CABILLES TRADING UNIT 610 A | MARBELLA TOWER 2 MALATE MANILA CONTACT PERSON JONATHAN RAFOLS TEL 7425682 | 09/23/2019 | MSK0041-19 | 585778469 | AUTO SPARE PARTS AND ACCESSORIES |



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| 36 | CAMEL APPLIANCES MANUFACTURING CORP | CORPORATION. CHINA BANK BUILDING DASMARINAS ST. COR. JUAN LUNA ST. BINONDO MANILA PHILIPPINES. | 09/23/2019 | MSK0041-19 | 240910117430 | 1065 CTNS PARTS FOR FANS SHIPPER S PACKLOADCOUNT AND SEAL |
| 37 | CANARYWHARP ENTERPRISES | B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 BACORR CAVITE 4102M TEL 02 572 5517 | 09/23/2019 | MSK0041-19 | XBJD016590 | PLASTIC METALLIC FOIL FREIGHT PREPAID |
| 38 | CAR ACCESSORIES AND SERVICE HOUSE | CASH CORPORATION 2263 JOSE ABAD SANTOS AVENUE TONDO MANILA PHILIPPI NES CONTACT NUMBER 02 2549404 | 09/23/2019 | WHL0082-19 | 0089A53123 | ** MR. BENITO CHUA USED FUEL TANKS |
| 39 | CASTERFLOW INTL TRADING ROOM 460 | REGINA BLDG ESCOLTA ST BINONDO MANILA TEL 0063 2 2454810 | 09/23/2019 | MSK0041-19 | 590686427 | PICTURE FRAME DECOR HS CODE:8306.3 0 FOLDING AND SWING BED HS CODE:9 403.20 |
| 40 | CENTRO MANUFACTURING CORP | 2 SUSANO RD BARRIO DEPARO NOVALICHES CALOOCAN CITY PHILIPPINES 1420 | 09/23/2019 | WHL0082-19 | TXGMNL1909033 | 75 CTNS STC F300 LOCK SET LH CHROME |
| 41 | CHEMI SOURCE UNLIMITED CORP | 11 J. WRIGHT STREET SAN JUAN METR O MANILA 1500 PHILIPPINES | 09/23/2019 | MSK0041-19 | 790910315607 | AMMONIUM BICARBONATE SHIPPER S PACKLOADCOUNT AND SEAL |
| 42 | CHEMI SOURCE UNLIMITED CORP 11 J | WRIGHT STREET SAN JUAN METRO MANILA 1500 PHILIPPINES | 09/23/2019 | MSK0041-19 | 583234876 | SHIPPER'S LOAD COUNT & SEAL 5X20'D G(FCL) S.T.C. CAUSTIC SODA FLAKES 98% UN NO.1823 +CLASS 8 |
| 43 | CHEMICAL PROVIDERS INC 27 V V | SOLIVEN AVENUE III V.V. SOLIVEN COMPLEX BRGY. SAN ISIDRO CAINTA RIZAL 1900 PHILIPPINES | 09/23/2019 | MSK0041-19 | MCD080051 | PROCAR-GD CLASS:8+6.1 UN:NO.2922 PG :II |
| 44 | CHRIS T SPORTS PLAZA INC | UNIT CCB 09 10 LGF MAIN BLDG SM CITY NORTH EDSA BAGONG PAG ASA QUEZON CITY PHILIPPINES 1105 | 09/23/2019 | MSK0041-19 | QDMNS1904778 | 1X40 HQ CONTAINER STC 65 PACKAGES FITNESS EQUIPMENT |
| 45 | CLC MARKETING VENTURES CORP | 114 116A SAUYO ROAD NOVALICHES QUEZON CITY MANILA PHILIPPINES 1116 TEL 930 02 50 FAX 938 33 84 | 09/23/2019 | MSK0041-19 | XBSN001309 | BABY WALKER GUANGZHOU CHINA FREIGHT PREPAID |
| 46 | CLEVER THOUGHTS TRADING | 1 SAN NICOLAS STREET GULOD 2 QUEZO N CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | 0019C25301 | FURNACE OVEN MATERIALS |
| 47 | COLLINS INTERNATIONAL TRADING CORP | 412 AMANG RODRIGUEZ AVENUE MANGGAHAN, PASIG CITY 1611 PHILIPPINES | 09/23/2019 | MSK0041-19 | NGB81251966 | 1X20FT CONTAINER STC 581 CARTONS ELECTRIC FRYER, GRILL, KETTLE, STEAM IRON |
| 48 | CONCEPT STORE INC | 2282 LEON QUINTO STREET, MALATE,MANILA 1004 PHILIPPINES TEL 632 5670624 | 09/23/2019 | WHL0082-19 | OOLU2627214050 | BAGS & BACKPACK |
| 49 | CROSSMERCHANT INC | 102 20TH AVENUE CUBAO QUEZON CITY 1109 PHILIPPINES | 09/23/2019 | WHL0082-19 | TYOAKG96674 | 10 PACKAGES (9 PALLETS (=846 CARTONS) 1 STEEL RACK (=30 ROLLS)) 19.028M3 FLOOR COVERINGS HS CODE: 391810 / 570320 / 391620 |
| 50 | CROWN MAJESTY CLASSIC CORP UNIT | 2 0 2 F TOWER 5 AVIDA TOWERS SAN LAZARO FELIX HUERTAS ST. STA. CRUZ MANILA. SEC NO CS201810998 | 09/23/2019 | MSK0041-19 | 586930236 | MOTORCYCLE ACCESSORIES TEL NO.: +632-4040272 CONTACT PERSON: SEY DIZON |
| 51 | CYGNUS INDUSTRIES INC | (blank) | 09/23/2019 | MSK0041-19 | GOSUSNH1077296 | ALUMINIUM FOIL L/C NO. AND DATE: ILC8201112069FLS 190802 AGENT: L E SOLEIL SHIPPING AGENCIES INC. (LS SAJ) ADDRESS1 : #888-B YNGEN BUILDI NG,SABAK STREET ADDRESS2 : MAGSAYS |
| 52 | DANE INTERNATIONAL COMMODITIES | (blank) | 09/23/2019 | WHL0082-19 | W160361267 | 1600 X 12.5 KG RAISINS OT,HTS 0806.20.0000,DRIED |
| 53 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 09/23/2019 | MSK0041-19 | LM1909CNNBO428 | FABRICS |
| 54 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 09/23/2019 | MSK0041-19 | LM1909CNNBO526 | FABRICS OF POLYESTER FILAMENTS DYED |
| 55 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 09/23/2019 | MSK0041-19 | LM1909CNNBO528 | CURTAIN TAPE CURTAIN RING |
| 56 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 09/23/2019 | MSK0041-19 | LM1909CNSHA524 | FABRIC |



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| 57 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 09/23/2019 | MSK0041-19 | LM1909CNSHA525 | FABRIC |
| 58 | DAWSON CREEK INDUSTRIAL CORP | MACTAN ECONOMIC ZONE, MACTAN CEBU CITY MACTAN PHILIPPINES | 09/23/2019 | MSK0041-19 | LM1909CNTAO523 | FABRICS |
| 59 | DENOVO EXPRESS ENDEAVOURS CORP | 2139 ADRIATICO ST. MALATE MANILA PHILIPPINES 1004 | 09/23/2019 | MSK0041-19 | 920641387 | CHINESE TYRES N/M |
| 60 | DXCH MARKETING | RM.222 2ND FLR.CHAMP BLDG.ANDA CIRCLE.PORT AREA MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | HCMMN1909068 | 1X40 FCL STC 2502 BUNDLES FAN PARTS |
| 61 | DYLAZ TRADING UNIT 105 BAY E GF | MAYER BLDG R.S OCA ST. COR. A.C ST BRGY 650 ZONE 068 PORT AREA MANILA 1002 PHILIPPINES | 09/23/2019 | MSK0041-19 | 585907836 | PAPER CUPS & FOOD FLAVORINGS SD8CF3 5P10 CONTACT PERSON:KEL LEE EMAIL :IMPORTPHILS@ROSSCB.COM |
| 62 | EARTH DRAGON INTERNATIONAL TRADING | RM 224 C TEOFF CENTER BLDG 355 ESC OLTA ST BGY.BINONDO MANILA PHILIPP INES 1006. | 09/23/2019 | WHL0082-19 | 0029A17753 | PLASTIC FAUCET PET PREFORM |
| 63 | EARTH DRAGON INTERNATIONAL TRADING | RM 224 C TEOFF CENTER BLDG 355 ESCOLTA ST BGY. BINONDO MANILA PHILIPPINES 1006 | 09/23/2019 | MSK0041-19 | 598375657 | FABRIC |
| 64 | ECOVUS TRADING CORPORATION | RM 230 2F CHAMP BLDG ANDA CIRCLE BONIFACIO DRIVE AREA MANILA 1018 PHILIPPINES | 09/23/2019 | MSK0041-19 | NBO09991426 | PACKAGING MATERIALS |
| 65 | EFCO PHILIPPINES LTD | 3 A PHILCREST II COMPOUND KM 23 WEST SERVICE ROAD CUPANG 1702 MUNTINLUPA CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | ESHI00044052 | 12 PACKAGE S STEEL MOULDS NOS |
| 66 | ELECTRICAL AND EQUIPMENT SALES CO | BANK | 09/23/2019 | MSK0041-19 | KAONMP1909149 | 1 X 20 CONTAINER STC. 245 CTNS WIRE DUCTS CABLE TIES WIRE CONNECTORS CABLE MARKERS TIE MOUNT HOLE PLUGS DETAILS AS PER ATTACHED SHEET |
| 67 | ELUSIVE QUALITY TRADING INC | ROOM 320 REGINA BLDG. ESCOLTA ST. BINONDO MANILA. TEL 632 442 5008 FAX 632 442 4603 ATTN MR. ONG | 09/23/2019 | WHL0082-19 | 0019C29735 | 882 CTNS. SESAME OIL |
| 68 | EMERSON INDUSTRIAL SUPPLY | INC. 1670 BAMBANG ST. STA. CRUZ. MANILA PHILIPPINES TEL 00632 7427131 7423924 FAX 00632 7491715 7421707 | 09/23/2019 | MSK0041-19 | GOSUQIN3777438 | 150LB M.I. PIPE FITTINGS HS CODE:73 0719 N.W:31527KGS 150LB M.I. PIPE F ITTINGS HS CODE:730719 N.W:31527KGS |
| 69 | EMERSON INDUSTRIAL SUPPLY INC | 1670 BAMBANG ST. STA. CRUZ MANILA PHILIPPINES TEL NO. 00632 742 7131 742 39 24FAX NO. 00632 749 1707 749 1 | 09/23/2019 | MSK0041-19 | 240910120164 | 13 SKIDS = 13 WOODEN SKIDS SS SHEETS AND PLATES SHIPPER S PACKLOADCOUNT AND SEAL |
| 70 | EMERSON INDUSTRIAL SUPPLY INC 1670 | BAMBANG ST. STA CRUZ MANILA PHILIPPINES TEL NO. 00632 7427131 742 3924 FAX NO. 00632 7491707 749 1715 ATTN RYAN | 09/23/2019 | MSK0041-19 | 585885262 | (30 PKGS) SS PIPES S/O:W704 |
| 71 | ESTA FINE COLOR CORPORATION | 37 ARTURO DRIVE 1ST AVE BAGUMBAYAN TAGUIG CITY MM 1630 PHILIPPINES | 09/23/2019 | MSK0041-19 | PMNS19090845 | 8 PACKAGES STC PIGMENT RED 122 TCR12203 PIGMENT RED 57 1 TCR57102N SEE AS PER BL |
| 72 | EVERYDAY PRODUCTS CORP | 2 ARMELA COMPOUND ROAD,BRGY. MARCELO GREEN,PARANAQUE CITY 1700 PHILIPPINES TEL 632 877 8352 | 09/23/2019 | MSK0041-19 | GOSUNGB1055453 | FRAMES MAGNETIC MEMO BOARD METAL CA NDLE HOLDER METAL TABLETOP DECOR ME TAL BASKET AGENT AT DESTINATION: MA NILA - PHILIPPINES LE SOLEIL SHIPPI NG AGENCIES INC. (LSSAI) #888-B |
| 73 | EXCEL WOOD INDUSTRIES INC | KM.25 MCARTHUR HIGHWAY BARANGAY BU NLO BOCAUE BULACAN PHILIPPINES ZIP CODE 3018 TEL 638 1097 FAX 638 881 1 | 09/23/2019 | WHL0082-19 | 0359X44469 | MOULDED DOORSKINS AS PER PI NO. QT- 000320 TOTAL : 1 X 40'HQ CONTAINER TOTAL : 5 060 SHEETS 15 CRATES TOTA L NW : 27 356.00 KGS. TOTAL GW : 27 806.00 KGS. TOTAL CUBIC METER 29 |
| 74 | FAERRY FIVE CORPORATION | RM 305 FEMIII BLDG A SORIANO AVE INTRAMUROS MANILA TIN 009 016 380 000 COMPANY REG NO CS201508017 | 09/23/2019 | MSK0041-19 | NBEXF1909026 | STC PLASTIC LID |



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| 75 | FEEDCHEM MANUFACTURING AND | DISTRIBUTION INC ELEVEN ROAD GRACE VILLAGE BALINTAWAK Q C PHILIPPINES | 09/23/2019 | WHL0082-19 | SPM19102029 | 25 BOXES = 165 PCS OF NON DG CARGO MIXING MACHINE & SCALE G.W.: 421.44 KGS N.W.: 368.69 KGS 100 BOXES = 400 CANS OF POLYKIT PRO UNNO 3175 IMDG 4.1 PG.II NON LTD QTY |
| 76 | FIRST PHILEC INC | SECOND ST. EXTENSION, FIRST PHILIPPINE INDUSTRIAL PARK BRGY. ULANGO, TANAUAN CITY BATANGAS PHILIPPINES | 09/23/2019 | WHL0082-19 | KEEMNL10007 | 2 CTNS STC TRANSFORMER COMPONENTS |
| 77 | FIRST PHILIPPINE SCALES INC | 33 ARANETA AVENUE POTRERO MALABON MM PHILIPPINES | 09/23/2019 | MSK0041-19 | 240910120683 | HOT ROLLED FLAT BAR. SHIPPER S PACKLOADCOUNT AND SEAL |
| 78 | FIRST VISUAL DESIGN AND FIXTURES | CENTER NO 80 M H DEL PILAR STREET S F D M QUEZON CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | TCHMNL2019090091 | 1X40 CY STC 284 PACKAGES ASSORTED STORE FIXTURES HS CODE 9403 2090 |
| 79 | FOODASIA COMMERCIAL CORPORATION | 237 SUMULONG HIGHWAY SITIO RUHAT BRGY. MAMBUGAN, ANTIPOLO CITY, RIZAL, PHILIPPINES | 09/23/2019 | MSK0041-19 | ZIMUTRT0102354 | FROZEN CHICKEN BREAST SKIN WITH FAT NET WEIGHT: 26000 KGS CAED# 13H361 PC695420190800089 |
| 80 | FORD TRACTOR PHILIPPINES INC | 1384 JOSE ABAD SANTOS STREET TONDO MANILA PHILIPPINES 1012 TEL 632 2 565275 FAX 632 2519090 | 09/23/2019 | WHL0082-19 | 0689023270 | 58 BUNDLES(FIFTY EIGHT BUNDLES ONLY)SAID TO CONTAIN AGRICULTURAL HARRO W DISCS AS PER PROFORMA INVOICE NUM BER:FTPSI002-18 C&F MANILA SOUTH P HILIPPINES INVOICE NUMBER EXP/3 |
| 81 | FOUR SEASONS INTERTRADE CO LTD | 11 ANNAPOLIS STREET GREENHILLS, SAN JUAN CITY FILIPINAS VAT 007 813 660 000 | 09/23/2019 | WHL0082-19 | M910062296 | 5 PACKAGES WOOD WORKING ,MACHINERY TOOLS ,HS CODE 84659990 5 PALLETS ADHESIVES MATERIAL FOR ,PREPARATION |
| 82 | FOURWARD TRADING | ZONE 6 CAPISSON KAUSWAGAN CAGAYAN DE ORO CITY 9000 PHILIPPINES DE ORO CITY GEORGENIE WEST DE ORO CITY 639069775858 | 09/23/2019 | MSK0041-19 | 790910318608 | PLYWOOD SHIPPER S PACKLOADCOUNT AND SEAL |
| 83 | FRONTIER POWER TECHNOLOGIES AND ALL | IEDSERVICES FRONTIER COMPOUND NARR A ROAD SANANTONIO SAN PEDRO LAGUNA | 09/23/2019 | MSK0041-19 | 790910314310 | GENERATOR SETS AND PARTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 84 | FURN LINE INC 87 APO ST STA | MESA HEIGHTS QUEZON CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | 585272136 | 1X40'HC CONTAINER STC:- 904 PKGS OF FURNITURES CNF MANILA SOUTH PORT PHILIPPINES |
| 85 | GARNET CITRINE CRYSTAL CORP | LOT 1 2 KAIMITO ST CAMELLA SPRINGVILLE WEST CAVITE 4102 BACCOOR 4102 PHILIPPINES | 09/23/2019 | MSK0041-19 | NB1NY190925 | 1X20GP STC 405 CARTONS FOOTWEAR |
| 86 | GENTRO INTERNATIONAL PRODUCTS INC | SUITE 808 STATE CENTRE BLDG.333 J UAN LUNA ST. BINONDO MANILA PHILIP PINES 1006 ATTN HARRY KO | 09/23/2019 | WHL0082-19 | 0019C35205 | WET WIPES |
| 87 | GLENSCOT CORPORATION | ROOM 310 3RD FLR MERCANTILE INSURANCE BLDG GEN ST COR BEATERIO MANILA 1002 PHILIPPINES | 09/23/2019 | MSK0041-19 | QIN09777422 | FITTINGS |
| 88 | GLOBEQUIPT CORPORATION | 180 PUROK 6 BUCAL CALAMBA CITY 4027 PHILIPPINES | 09/23/2019 | WHL0082-19 | MELMNS19080012 | 1X20 CNTR STC 250 PIECES OF USED HOSPITAL EQUIPMENT AND ACCESSORIES |
| 89 | GNP TRADING CORPORATION | 166 A ALFONSO XLLL STREET, SAN JUAN CITY,PHILIPPINES | 09/23/2019 | MSK0041-19 | GOSUQIN3777443 | TSINGTAO DRAFT BEER 2603 CARTONS PR OMOTIONAL MATERIALS 42 CARTONS SHIP PED ON BOARD FREIGHT PREPAID MANIL A - PHILIPPINES LE SOLEIL SHIPPING AGENCIES INC. (LSSAI) #888-B YNG |
| 90 | GODSWILL INDUSTRY COMPANY ROOM 705 | 7 F 1010 BLDG A. MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA | 09/23/2019 | MSK0041-19 | 580763567 | BLINDS |
| 91 | GODSWILL INDUSTRY COMPANY ROOM 705 | 7 F 1010 BLDG A. MABINI ST BARANGAY 666 ZONE 072 ERMITA MANILA | 09/23/2019 | MSK0041-19 | 580763571 | BLINDS |
| 92 | GOLDEN KAIZEN DISTRIBUTORS | CORPORATION N.BACALSO AVENUE EXTENSION HIGHWAY TAGUNOL BASAK SAN NICOLAS CEBU CITY,CEBU PHILIPPINES 6000 | 09/23/2019 | WHL0082-19 | LPBMNL1908010 | 564 CARTONS OLD TOWN WHITE COFFEE 3IN 1 CLASSIC 20 CARTONS OLD TOWN WHITE COFFEE 2IN1 COFFEE & CREAMER 371 CARTONS OLD TOWN WHITE COFFEE 3IN1 HAZELNUT |
| 93 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG. AGUINALDO HIGHW AYCORNER BY PASS ROAD PALICO IV C ITY OF IMUS4103 PHILIPPINES ITY OF IMUSCTC MARK LU TEL 632 | 09/23/2019 | MSK0041-19 | 790910316611 | PVC MATTING SHIPPER S PACKLOADCOUNT AND SEAL |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|------------------------------------|--|------------|------------|-----------------|---|
| 94 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG. AGUINALDO HIGHWAY CORNER BY PASS ROAD PALICO IV CITY OF IMUS 4103 | 09/23/2019 | MSK0041-19 | 741900090356 | MINI ROLLER TEL0574-87287288 PHILIPPINES CTC MARK LU TEL +632-5725517 SHIPPER S PACKLOADCOUNT AND SEAL |
| 95 | GOLDEN OX CALIBER ENTERPRISE | UNIT 17 AMJB BLDG.AGUINALDO HIGHWA YCORNER BY PASS ROADPALICO IV CIT Y OF IMUS4103 PHILIPPINES Y OF IMUSSEC REGISTRATION NUMBER | 09/23/2019 | MSK0041-19 | 790910319438 | FURNITURE SHIPPER S PACKLOADCOUNT AND SEAL |
| 96 | GOLDEN PEAK SALES CORP | 473 STO CRISTO STREET BINONDO MANILA 1006 | 09/23/2019 | WHL0082-19 | TPKEMNL1909007 | 1X20 CONTAINER STC 530 CTNS GOODS DESCRIPTION AUTOCLAVE PROPHY BRUSH DENTAL MATERIAL INVOICE NO I190820 0001 |
| 97 | GOLDPACK PACIFIC MANUFACTURING | CORPORATION LOT 2 BLK 502 P FLORENTINO ST QUEZON CITY 1104 PHILIPPINES | 09/23/2019 | MSK0041-19 | WNGB9091132 | STC SPRAYER PART |
| 98 | GOLDREEF TRADING UNIT 88B 2ND F | AVR BLDG. BEATERIO STREET BRGY. ZONE 69 INTRAMUROS MANILA PHILIPPINES WILLIAM TELEX 376 5770 MARGERYMAE GMAIL.COM TIN NO. | 09/23/2019 | MSK0041-19 | 584920645 | TEA CONCENTRATE |
| 99 | GOLDREEF TRADING UNIT 88B 2ND F | AVR BLDG. BEATERIO STREET BRGY. ZONE 69 INTRAMUROS MANILA PHILIPPINES WILLIAM TELEX 376 5770 MARGERYMAE GMAIL.COM TIN NO. | 09/23/2019 | MSK0041-19 | 586070418 | TEA CONCENTRATE |
| 100 | GRAFIKA DISTRIBUTORS INC | 243 F ROOSEVELT AVENUE SAN FRANCISCO DEL MONTE QUEZON CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | 1OR19F041554 | 1 X 20 GP CNTR STC 10 SKIDS CLEANING COMPOUND HAZ AND NON HAZ 2 SKID CONTAINS UN1993 FLAMMABLE LIQUIDS N O S CONTAINS NAPHTHA SOLVENT 3 PGIII 8 55 GALLON 1A1 STELL DRUMS FLASH |
| 101 | GRAND ARRAIER TRADING RM 408 B THE | TEOFF CENTRE BLDG. 355 ESCOLTA COR. TOMAS PINPIN BINONDO MANILA 1006 PHILIPPINES TIN 442 830 014 000 | 09/23/2019 | MSK0041-19 | 920640676 | PANNOX 110 |
| 102 | GREEN AMENITIES SUPPLY RIDGEWOOD | BLDG. P.L. SANCHEZ ST. PAGSABUNGAN MANDAUE CITY CEBU PHILIPPINES ATTN MR.NICK GO TEL. 632 9373464 FAX. 632 9373465 TAX VAT | 09/23/2019 | MSK0041-19 | 585883272 | DISPOSABLE SLIPPERS DISPOSABLE TOO THBRUSH NON WOVEN BAGS SHOWER CAP BA MBOO CHOPSTICKS BAMBOO SKEWER S TRAIHT UMBRELLA DUVET COVER PILLOW CASE C OTTON VELOUR SHAVING CREA |
| 103 | GREENSTONE PHARMACEUTICALS | H.K. INC.1 C ANABU HILLS INDUSTRIALESTATE,IMUS,CAVITE,PHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUQSPH8376377 | SHIPPER S LOAD, COUNT AND SEAL 210P KGS CY CY EUCALYPTUS OIL 80 UN 1993 CL 3 CAMPHOR POWDER DAB6 UN 2717 CL 4.1 METHYL SALICYLATE TEL FAX NUMBERS 9224794 4336014 |
| 104 | GREYSTONE ASIA RESOURCES INC | H2 BUILDING,J.Y. AND SONS COMPOUND VETERANS VILLAGE,WESTERN BICUTAN TAGUIG CITY,1630 PHILIPPINES | 09/23/2019 | WHL0082-19 | OOLU2627280590 | PHENOLIC BOARD |
| 105 | GREYSTONE ASIA RESOURCES INC | H2 BUILDING,J.Y AND SONS COMPOUND VETERANS VILLAGE,WESTERN BICUTAN | 09/23/2019 | WHL0082-19 | OOLU2627054290 | PLATFORM TIE ROD SCAFFOLDING SPARE PARTS FREIGHT COLLECT *DISTRICT,TIANJIN CITY |
| 106 | GREYSTONE ASIA RESOURCES INC | H2 BUILDING,J.Y. AND SONS COMPOUND VETERANS VILLAGE, WESTERN BICUTAN,TAGUIG CITY, 1630,PHILIPPINES | 09/23/2019 | WHL0082-19 | OOLU2028454400 | PHENOLIC BOARD |
| 107 | GRZULTIMATE TRADING | 1170 ROXAS BOULEVARD COR ARQUIZA ST. BRGY 667 ZONE 072 ERMITA MANILA 1 000 PHILIPPINES CONTACT NO 02 990 0034 | 09/23/2019 | WHL0082-19 | 1279A03668 | PP RESIN *CONTACT PERSON:ARA MATUG AS DTI REG:03303178 TIN:01007642700 00 |
| 108 | GRZULTIMATE TRADING | 1170 ROXAS BOULEVARD COR ARQUIZA ST .BRGY 667 ZONE 072 ERMITA MANILA 10 00 PHILIPPINES | 09/23/2019 | WHL0082-19 | 1279A03719 | PP RESIN *TEL:0516 83005155 **CONT ACT NO:(02) 990 0034 CONTACT PERSON :ARA MATUGAS DTI REG:03303178 TIN:0 100764270000 |
| 109 | GRZULTIMATE TRADING | 1170 ROXAS BOULEVARD COR ARQUIZA ST .BRGY 667 ZONE 072 ERMITA MANILA 10 00 PHILIPPINES CONTACT NO 02 990 0034 | 09/23/2019 | WHL0082-19 | 1279A03720 | PP RESIN *TEL:0516 83005155 **CONT ACT PERSON:ARA MATUGAS DTI REG:0330 3178 TIN:0100764270000 |



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



BLs with no entries as of September 23, 2019
Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|---------------------------------|--|------------|------------|-----------------|---|
| 110 | HEALTHY INNOVATION DISTRIBUTION | INC ADDRESS 16 BROADWAY AVENUE NEW MANILA QUEZON CITY PIC C O CRISTINA MENDEZ | 09/23/2019 | MSK0041-19 | XBJD016579A | HAIR BRUSH FREIGHT PREPAID TEL NO 632 1019 656 9325 PART LOAD CONTAINER S COVERED BY BLS XBJD016579A XBJD016579B |
| 111 | HEALTHY INNOVATION DISTRIBUTION | INC ADDRESS 16 BROADWAY AVENUE NEW MANILA QUEZON CITY PIC C O CRISTINA MENDEZ | 09/23/2019 | MSK0041-19 | XBJD016579B | TOOTHBRUSH ONE THOUSAND TWO HUNDRED AND FIFTY FREIGHT PREPAID TEL NO 632 1019 656 9325 PART LOAD CONTAINER S COVERED BY BLS XBJD016579A XBJD016579B |
| 112 | HIGH BUNDLES GLOBAL CORPORATION | TIN 009924327000 ADDRESS 4B MATIMYAS HOUSE, 1688 M.H DEL PILAR ST. BRGY 699 ZONE 76, | 09/23/2019 | MSK0041-19 | GOSUQIN3777439 | DRILLING MACHINE AND PARTS +RENCHEN G DISTRICT ,JINING CITY,SHANDONG PR OVINCE TEL: 0086-537-2580608 FAX: 0 086-537-2585538 ++MALATE MANILA,PH ILIPPINES CONTACT PERSON :JOSEPH |
| 113 | HIGH BUNDLES GLOBAL CORP | 4B MATIMYAS HOUSE 1688 MH DEL PILAR ST BRGY 699 ZONE 76 MALATE MANILA 1006 PHILIPPINES TIN 009 924 327 000 | 09/23/2019 | MSK0041-19 | 2MNS8MJ937W495 | 1X40 HC CONTAINER STC 305 PKGS POWER SUPPLY SEALS DOOR PANELS REPLACEMENT PARTS CUP FAN PARTS |
| 114 | HIGH BUNDLES GLOBAL CORP | 4B MATIMYAS HOUSE, 1688 MH DEL PILAR ST. BRGY. ,ZONE 76 ,MALATE,MANILA 1006,PHILS.TIN 009 924 327 000 | 09/23/2019 | WHL0082-19 | I228274622 | FOOD PREPARATION MACHINE |
| 115 | HIGH BUNDLES GLOBAL CORPORATION | ADDRESS 4B MATIMYAS HOUSE 1688 M H DEL PILAR STREET ZONE 76 MALATE MANILA 1006 PHILIPPINES | 09/23/2019 | MSK0041-19 | XBXH011934A | MACHINE FREIGHT PREPAID TEL 8657765000222 FAX 8657765008799 TEL NO 632 526 4528 FAX 632 526 4528 EMAIL SPJ0110 YAHOO COM TIN 009 924 327 000 PART LOAD CONT |
| 116 | HIGH BUNDLES GLOBAL CORPORATION | ADDRESS 4B MATIMYAS HOUSE 1688 M H DEL PILAR STREET ZONE 76 MALATE MANILA 1006 PHILIPPINES | 09/23/2019 | MSK0041-19 | XBXH011934B | MACHINE FREIGHT PREPAID ZHEJIANG CHINA TEL 86 512 55160830 TEL NO 632 526 4528 FAX 632 526 4528 EMAIL SPJ0110 YAHOO COM TIN 009 924 327 000 PART LOAD CONTAI |
| 117 | HIGHTIDE MARKETING | 213 B CROWN BLDG NORTH RECLAMATON A REA MABOLO CEBU CITY REA MABOLO TIN NO477 480 084 000 REA MABOLO CCN2RC0001217564 | 09/23/2019 | MSK0041-19 | 790910313467 | BRUSH CUTTER SPARE PARTS SHIPPER S PACKLOADCOUNT AND SEAL |
| 118 | HUA SAN WAN FOODMART INC | 637 639 STA ELENA STREET BINONDO MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | KEEMNSU11332T01 | 1X40 CONTAINER 2261 CTNS STC SOYA MILK PEI PA KOA CANDY DRIED NOODLE PLASTIC WRAPPER |
| 119 | IANCHODEX TRADING | 1721 F HUERTAS STREET STA CRUZ MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | KMNS19091035 | 1X40 HC CONTAINER STC 445 PKGS INDUSTRIAL SUPPLY LAMP HOLDER SUPPORT BELT CAP EYEWASH BOTTLE FACESHIELD VISOR HELMET SPECTACLES EAR PROTECTOR DELINEATOR POST SEE AS PER BL |
| 120 | IMAC UPVC ROOF CORPORATION | TRUST COMPANY GRACE PARK CENTER 44 6 RIZAL AVE. EXT. CALOOCAN CITY P HILIPPINES | 09/23/2019 | WHL0082-19 | 0019X02556 | 40 000 KGS TITANIUM DIOXIDE TI-PUR E (TiO2) R105 AS PER SALES AGREEMEN T CONTRACT NO. CNP-19-073 DATED AU GUST 2 2019. PSCC CODE NO: 533.11-0 9 INCOTERMS 2010 DAP MANILA S |
| 121 | INDOFINE INTERNATIONAL | 128 LOPEZ RIZAL STREET, BRGY. HIGHWAY HILLS MANDALUYONG CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | E060952 | PLATINUM UNPOPPED POPCORN |
| 122 | INDOPLAS PHILIPPINES INC | MEYCAUJAYAN,BULACAN PHILIPPINES | 09/23/2019 | MSK0041-19 | CNNGB0000404190 | 1X40FT CONTAINER STC 1000 CARTONS GLOVES |
| 123 | INSULAR ENTERPRISES PHILS CORP | NO.575, RIZAL AVE. EXTENSION BRGY 21 BATANGAS CITY. TEL 63 02 9872200. 0917 3269555 0945 5233332 EMAIL HAPPYSAN2014520 | 09/23/2019 | MSK0041-19 | KELMNSU26474K01 | OFFICE CHAIR AND TABLE SPARE PARTS SOFA W360*D91 (2PCS) SOFA W300*D94.5 (2PCS) SOFA W251*D94.5 SOFA W251*D94.5 CHAIR CHAIR TABLE |
| 124 | ISIDRO F FADERGUYA FREIGHT | FORWARDERS AND CUSTOMS BROKERAGE RM 810,1010 BLDG.A MABINI ST.,ERMITA MANILA, | 09/23/2019 | WHL0082-19 | OOLU2625739390 | 1X40'HQ 399 CARTON BOXES HOUSEHOLD GOODS & PERSONAL EFFECTS |
| 125 | JAMIGEL TRADING CORNER DSM ST | MAMBOG 1 BACOR CAVITE PHILIPPINESS CONTACT PERSON MS.STELLA TAN TEL.NO. 02 663 7603 TIN NO. 262 898 773 000 E MAIL | 09/23/2019 | MSK0041-19 | 585688329 | FOOTWEARS SHOE MATERIALS ACCESSO RIES APPLICABLE FREE TIME 16 DAYS COMBINED(DETENTION & DEMURRAGE) AT (PORT OF DISCHARGE / PLACE OF DELIV ERY) |
| 126 | JAMIGEL TRADING CORNER DSM ST | MAMBOG 1 BACOR CAVITE PHILIPPINESS CONTACT PERSON MS.STELLA TAN TEL.NO. 02 663 7603 TIN NO. 262 898 773 000 E MAIL | 09/23/2019 | MSK0041-19 | 585777018 | GROCERY ITEMS APPLICABLE FREE TIME 16 DAYS COMBINED(DETENTION & DEMUR RAGE) AT (PORT OF DISCHARGE / PLACE OF DELIVERY) |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|------------------------------------|---|------------|--------------|------------------|---|
| 127 | JCG MARKETING GROUP INC | KM 19 EAST SERVICE ROAD SAN MARTIN DE PORRES PARANAQUE 1700 PHILIPPINES | 09/23/2019 | WHL0082-19 | 0019C32610 | BAKERY EQUIPMENT WITH STAND ARD ACCESSORIES CIF MANILA PER PROFORMA INVOICE DATED S EP 12 2019 |
| 128 | JENITI INTERNATIONAL TRADING | RM 219 CALVO BLDG. ESCOLTA ST.BRGY. 291 ZONE 27 BINONDO MANILAPHILIPPINES 1006 02 7121376 | 09/23/2019 | MSK0041-19 | HDMUNXPS1530563 | SHIPPER S LOAD, COUNT AND SEAL 104CTNS CY CY AIR CONDITIONER FREIGHT PREPAID |
| 129 | JENNYS GARMENTS INC | VELASQUEZ ST BANGIAD BRGY SAN JUAN TAYTAY RIZAL 1920 PHILIPPINES | 09/23/2019 | TSCPA9651-19 | POLL190959 | FABRIC |
| 130 | JMCOOL SOLUTIONS INC | 1308 OROQUIETA ST BRGY 322 ZONE 032 STA CRUZ MANILA 1003 PHILIPPINES | 09/23/2019 | WHL0082-19 | TPEMNL19090585 | 31 PK STC FOOD PROCESSING MACHINERY AND PARTS |
| 131 | JOHNSON CONTROLS HITACHI AIR | CONDITIONING PHILIPPINES INC 1A BINICTICAN DRIVE SUBIC BAY INDUSTRIAL PARK PHASE II SUBIC BAY FREEPORT ZONE PHILIPPINES | 09/23/2019 | MSK0041-19 | KELMNS90918EA001 | HITACHI AIR CONDITIONER COMPRESSOR PARTS OF HITACHI AIRCONDITIONER |
| 132 | JP NETWORKS INC | UNIT 1 GF TOPY S PLACE INDUSTRIA CORNER ECONOMIA STREETS BAGUMBAYAN QUEZON CITY PHILIPPINES 1100 | 09/23/2019 | MSK0041-19 | SM19E012375 | 1X45 HQ CONTAINER STC 698 CARTONS WALL CLOCK |
| 133 | JRA PEARL ENTERPRISES | 2430 LOPEZ ST, BRGY SAN ISIDRO SUCAT, PARANAQUE MANILA, PHILIPPINES CONTACT 63 9475666586 CONTACT JULES NERO MORATO | 09/23/2019 | WHL0082-19 | N851093305 | AIR 1 UREA SOLUTION ABOUT 32.5 ,IN 20 IBC STANDARD, NET WEIGHT 21800 KGS AIR 1 UREA SOLUTION ABOUT 32.5 ,IN 20 IBC STANDARD, NET WEIGHT 21800 KGS, YARA REF YIA023 05A 19,. |
| 134 | KARZAI CORPORATION | 528 PANDAY PIRA STREET TONDO MANILA | 09/23/2019 | MSK0041-19 | AFFMNL190904 | WRENCH;KIT OPEN 3PCS SCREW DRIVER (+,-) HANDLE;WRENCH EYE BOLT HANDLE;SPARE TIRE WRENCH; WHEEL PIN 23H SHAFTING O 22 X 46L SCREW METAL (MATERIAL) LEAD SCREW BEARING ASSY CAP |
| 135 | KELLITECH IMPORT AND EXPORT | CORPORATION KELLSONS BLDG 1202 APACIBLE STREET PACO MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | NBE19091092 | 1X40HC CNTR STC 696 CARTONS WATER DISPENSER |
| 136 | KENRICH INTERNATIONAL | DIST.CORP. 2282 LEON GUINTO STREET MALATE, MANILA, PHILIPPINES TEL 632 5670624 | 09/23/2019 | WHL0082-19 | OOLU2627214280 | FOOTWEAR |
| 137 | KINSEI MATEC CO LTD URBAN ACE | KITAHAMA BLOK. 2 3 7 HIRANOMACHI CHUO KU OSAKA SHI OASKA JAPAN TEL. 81 6 6221 1290 FAX. 81 6 6221 1299 | 09/23/2019 | MSK0041-19 | MCD089498 | ALUMINIUM MAGNESIUM POWDER(50:50) N :1418 CLASS:4.3(4.2) G.W:218KG N .W:200KG PO-IMPT-000000141 MADE IN CHINA MARK:ALUMINIUM MAGNESI UM POWDER(50:50) G.W:218KG N.W |
| 138 | KLG INTERNATIONAL INC | CORPORATION PHILIPPINES | 09/23/2019 | MSK0041-19 | KAOMAN1909K018 | S.T.C. 970 PCS. HOUSEHOLD ARTICLES (SMALL GAS STOVE BURNER LPG TYPE) RE: L/C NO.L042355 |
| 139 | KYOKUTO KAIHATSU ENTERPRISE | 562 WEST SERVICE ROAD BRGY PARADA VALENZUELA CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | TJP19080176 | 1X40 FTR CNTR STC 6 UNITS PORTABLE COMPRESSOR |
| 140 | L K BEVERAGE INTERNATIONAL | TRADING INC UNIT B 2F BLDG B, KARRIVIN PLAZA 2316 PASONG TAMO EXT., MAKATI CITY, PHILIPPINES | 09/23/2019 | WHL0082-19 | I360807495 | CHUM CHURUM SOJU 450 CTNS , ALC.VOL.,17 , 360ML X 20BTLs CTN ,CHUM CHURUM SOJU 150 CTNS , ALC.VOL.,17 , 360ML X 20BTLs CTN ,CHUM CHURUM SOONHARI 450 CTNS , ALC.VOL.,12.0 , 3 |
| 141 | L K BEVERAGE INTERNATIONAL TRADING | INC UNIT B 2F BLDG B,KARRIVIN PLAZA 2316 PASONG TAMO EXT., MAKATI CITY, PHILIPPINES | 09/23/2019 | WHL0082-19 | I360807312 | CHUM CHURUM SOJU 3,776 CTNS, ALC.VOL.,17 , 360ML X 20BTLs CTN ,CHUM CHURUM SOJU 1,259 CTNS , ALC.VOL.,17 , 360ML X 20BTLs CTN ,CHUM CHURUM SOJU 199 CTNS, ALC.VOL.,17.5 , 360 |
| 142 | LEYSAM COMMERCIAL INC | 1547 LEON GUINTO STREET ERMITA MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | XBSU000495 | CONTEX 31CT TEXTURED SOY PROTEIN CONCENTRATE 1520BAGS ON 40PALLETs ORDER NO TURRIS 2838 |
| 143 | LLORIN TRADING | UNIT 603 MARBELLA 11 TOWER 2071 ROXA BLVD.MALATE MANILA, PHILIPPINES LLORINTRADING YAHOO.COM | 09/23/2019 | MSK0041-19 | ZIMUTRT0102697 | LEXUS LX 450 VIN# JTJCV00W404008806 TOYOTA LAND CRUISER VIN#JTMHV01J2K 5043384 HS CODE: 870324 CAED PARTI CIPANT #: 04A989 VC1809 20190800232 |
| 144 | LOOP CREST RAIN ENTERPRISE | RM 603 DOWNTOWN CENTER BLDG 516 QUINTIN STREET BRGY 287 ZONE BINONDO MANILA 1006 PHILIPPINES | 09/23/2019 | MSK0041-19 | JKT19080445MNL | 1245 PCS OF BRAND NEW TIRES THIS SHIPMENT CONTAINS NO WOOD PACKING HS CODE : 4011.10 |
| 145 | MAERSK FILIPINAS | INSULAR LIFE BUILDING PHMNS | 09/23/2019 | MSK0041-19 | MAEU12345 | DUMMY |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|-----------------------------------|---|------------|------------|-----------------|---|
| 146 | MANDOM PHILIPPINES CORPORATION | 18TH F6788 AYALA AVENUE OLEDAN SQUARE MAKATI CITY 1226 PHILIPPINES | 09/23/2019 | WHL0082-19 | OSAAPK70053 | 1,983 CARTONS COSMETICS |
| 147 | MARCELO D LAYLO CARGO FORWARDERS | UNIT 423 CENTRAL CONDOMINIUM I D JORGE ST. PASAY CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | 24171100 | 1 X 20 STANDARD CONTAINER(S) SL&C STC: 189 BOXES OF PERSONAL EFFECTS AND HOUSEHOLD ITEMS "CONSOLIDATED BALIKBAYAN SHIPMENT" NOEEI 30.37(A) - LOW VALUE |
| 148 | MAYEKAWA PHILIPPINES CORPORATION | 4 F UNIT A AND B SUNTREE TOWER 13 MERALCO AVENUE BRGY SAN ANTONIO ORTIGAS CENTER PASIG CITY | 09/23/2019 | WHL0082-19 | DTXKHHMNL198002 | 4 W CRATES HITACHI BRAND AIR COOLED CONDENSING UNITS AS PER ATTACHED |
| 149 | MCASIA FOODTRADE CORPORATION | 158 APO ST BRGY MAHARLIKA QUEZON CITY 1114 PHILIPPINE | 09/23/2019 | WHL0082-19 | BT00672019 | JAPANESE FOOD STUFFS |
| 150 | MCRITZ INTERNATIONAL CORPORATION | SUITE 204 CEDAR EXECUTIVE BLDG. 26 TIMOG AVENUE QUEZON CITY 1103 PHILIPPINES | 09/23/2019 | WHL0082-19 | 0479A14049 | 3 X 20'GP CONTAINERS STC: REFINED GLYCERINE PACKED IN 250 KGS NEW H DPE DRUMS QUANTITY : 60 MT (240 DR UMS) (80 DRUMS / CONTAINER) |
| 151 | METRO DIESEL CO INC 59 C 3 RD | COR. D.DAGATAN AVE. KAUNLARAN VILLAGE CALOOCAN CITY PHILIPPINES 1409. TEL 287 40 84 TO 85 285 08 80 285 21 21 FAX 285 01 57 | 09/23/2019 | MSK0041-19 | 585916896 | USED AGRI ENGINES |
| 152 | MINTON MULTIREOURCES INC | 2328 SEVERINO REYES ST. STA CRUZ MANILA PHILIPPINES PHONE 63 365 0695 | 09/23/2019 | WHL0082-19 | 0359X39935 | 763 PACKAGES (748 CARTON 15 BAGS) ONE(1) LOT BRAND NEW MC SPARE PARTS |
| 153 | MIXIDEO VENTURES INC | UNIT C 17 M PATERNO STREET BRGY PASADENA SAN JUAN CITY METRO MANILA PHILIPPINES 1500 | 09/23/2019 | MSK0041-19 | STAOMNL19094027 | 20 PALLETS STC 517 CARTONS FOODSTUFF FOR MILK TEA AND FRUIT TEA W STORE ACCESSORIES PLASTICS CUPS ETC |
| 154 | MONARCH AGRICULTURAL PRODUCTS INC | ROOFDECK NO. 5650 DON PEDRO ST. BR GY. POBLACION MAKATI CITY 1210 PHI LS. TEL. NO. 00632 890 8006 | 09/23/2019 | WHL0082-19 | 0019C34520 | COMMODITY CODE NO. 591.20-00 THIOPH ANATE METHYL 70 PCT. WP (OLD RECIP E) PACKED IN 50KGS. FIBER DRUM CLA SS: 9 / UN NO: 3077 |
| 155 | MOTO KING IMPORTER INC | 58 ILANG ILANG ST DONA MANUELA I LAS PINAS 1740 PHILIPPINES | 09/23/2019 | WHL0082-19 | UKEMNL1909008 | COMPUTER ACCESSORIES |
| 156 | MSS FURNITURE CO | BLK. 4 LOT 12 AND 14 LITTLE TIKE ST REET STERLING INDUSTRIAL PARK B O.IBA MEYCAUAYAN BULACAN PHILI PPINES. | 09/23/2019 | WHL0082-19 | 0479A12842 | 1 X 40'HC CONTAINER STC: 1 755 PAC KAGES OF GOODS: FURNITURE ITEMS AS PER PROFORMA INVOICE NO: LN030/1 904/MSS011-REV 1 LN047/1906/MSS01 9-REV 1 DATED: 25TH APRIL 2019 |
| 157 | MSS FURNITURE COMPANY | BLK 4 LOT 12 AND 14 LITTLE TIKE ST. STERLING INDUSTRIAL PARK BO. IBA M EYCAUAYAN BULACAN PHILIPPINES | 09/23/2019 | WHL0082-19 | 0459A28047 | 1 X 40'HC CONTAINER STC:- 1172 CART ONS DINING SETS SHIPPED ON BOARD 0 6.09.2019 |
| 158 | N M G TRADING ROOM 701 1010BLDG A | MABINI STREET ERMITA MANILA 1000 PHILIPPINES. TEL . 632 2454810 | 09/23/2019 | MSK0041-19 | 920641678 | TYRES N/M |
| 159 | NATION PAPER PRODUCTS | (blank) | 09/23/2019 | WHL0082-19 | I450356709 | 2 X 40 CONTAINER,58 ROLL AND 42 PALLET,WOODFREE PAPER,FREIGHT PREPAID,HS CODE 48025590, JAKARTA PUSAT DKI JAKARTA 10350,SHIPPER TAX ID 010005668092000,TRANSHIPMENT AT SIN |
| 160 | NEW BENEHLYN ENTERPRISES | SUITE 701 702 TYTANA PLAZA, PLAZA LORENZO RUIZ,BINONDO,MLA | 09/23/2019 | MSK0041-19 | GOSUNGB9401561 | ELECTRIC KETTLE SPARE PARTS ELECTRI C KETTLE SPARE PARTS |
| 161 | NICKLAUS MACHINERY CORPORATION | 1795 MALABON STREET COR A MENDOZA ST STA CRUZ METRO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | SAL10809015 | 1 CRT STC MILLING MACHINE |
| 162 | NICKLAUS MACHINERY CORPORATION | 1795 MALABON STREET STA CRUZ MANILA 1014 PHILIPPINES | 09/23/2019 | WHL0082-19 | 7798342486 | STC 2 SETS CNC AUTOMATIC LATHE STAR SB 20R TYPE G SWISS TYPE AUTOMATIC LATHE WITH FANUC SERIES OI TD CONTROLLER STANDARD ACCESSORIES |
| 163 | NIKKOPLAS INC | (blank) | 09/23/2019 | WHL0082-19 | 0359X42892 | (4 X 20' FCL) 66.000 MT (2 640 BAG(S)) BRAND: INNOPLUS LOW DENSIT Y POLYETHYLENE LDPE INNOPLUS LD24 20D LC NUMBER ILC8201112166FLS COMMODITY CODE NUMBER 3901.10.99 |
| 164 | NINE TRAVELLERS INC | LOT 5A SEASIDE D MACAPAGAL BLVD BARANGAY 76 PASAY CITY PHILIPPINES 1300 | 09/23/2019 | WHL0082-19 | KAMNL1909002A | STC (2 PALLETS = 74PCS) WOOD-PLASTIC COMPOSTIES-WPC LINED GALVANIZED SQUARE TUBE |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|------------------------------------|---|------------|------------|-----------------|---|
| 165 | NIPPON PAINT COATINGS PHILIPPINES | INC. 4 HOLOGRAM ST. LIGHT INDUSTRY AND SCIENCE PARK 1 CABUYAO LAGUNA TEL 02 845 1176 049 543 0766 | 09/23/2019 | MSK0041-19 | MCD079149 | SP054 EPOXY PN-150 |
| 166 | NITOO ENTERPRISES INC | 74 ARANETA AVE., POTRERO MALABO METRO MANILA PHILIPPINES POST CODE 1475 TEL 09178332232 | 09/23/2019 | MSK0041-19 | GOSUQIN3777436 | ALUMINIUM FRAME PROFILE |
| 167 | NMG TRADING | ROOM 701 1010 BLDG A MABINI STREET ERMITA MANILA 1000 PHILIPPINES | 09/23/2019 | WHL0082-19 | 19MNS0900241RO | CAR ACCESSORY |
| 168 | NMG TRADING | ROOM 701 1010 BLDG A MABINI STREET ERMITA MANILA 1000 PHILIPPINES | 09/23/2019 | WHL0082-19 | NBMHS1908031 | 1X40 CONTAINER STC 323 PACKAGES 184 NOS. INDUSTRIAL SOLID TYRES 75 NOS. PNEUMATIC TYRES- OTHERS 64 NOS.PNEUMATIC TYRES FOR CONS. IND HANDLING MINING |
| 169 | NMG TRADING ROOM 701 1010 BLDG A | MABINI STREET ERMITA MANILA 1000 PHILIPPINES TEL 0063 2 2454810 | 09/23/2019 | MSK0041-19 | 920640608 | PVC FLOORING FOGGING AND FEEDING EQ UIPMENT MADE IN PRC |
| 170 | ONE STOP DISTRIBUTION INC | MAGSAYSAY LOGISTICS HUB WHSE 3 AFP RSBS INDUSTRIAL PARK, KM 12 EAST SERVICE RD. WESTERN BICUTAN TAGUIG METRO, TEL 63 9175536406 | 09/23/2019 | WHL0082-19 | W135429153 | PO 2019000266 ,SO 2190042 2190044 C309829,3435 CASES,MIXED FOODSTUFFS,ALL OF CHARGE PAY AT HKHKG EXCEPT DD DT PAY AT,DESTINATION DF PREPAID,ODF PREPAID, |
| 171 | OROEIGHTYEIGHT MARKETING | RM 232 C REGINA BLDG ESCOLTA ST BININDO MANILA 1006 PHILIPPINES TEL 02 287 9258 02 217 8960 | 09/23/2019 | MSK0041-19 | XBJD016618 | GENERATOR SET AND SPARE PARTS FREIGHT PREPAID 008613580809495 |
| 172 | P P F TRADING | 4848 PEARL ST.CITY LAND PULONG BUHANGIN STA.MARIA,BULACAN ATTN JIN PASCUAL TEL 09228121769 JIMLOUISPASCUAL15 GMAIL.COM | 09/23/2019 | MSK0041-19 | GOSUSNH8232669 | SELF ADHESIVE PLASTIC STICKER HS CO DE 3919.90 *HARBOUR,PHILIPPINES |
| 173 | PHIL BESTTOP INDUSTRIAL INC | 663 B PROTACIO EXT. PASAY CITY 1300 METRO MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | 741900090349 | 1 LOT VARIOUS STEEL BOLTS 1 LOT VARIOUS STEEL SCREWS 1 LOT VARIOUS STEEL BOLTS NUTS WASHERS OFFICE CABINET |
| 174 | PHIL GLOBAL CARGO MOVERS INC | 708 REPUBLIC STEEL COMPOUND KM 16 PAMPLONA 1 LAS PINAS CITY PHILIPPINES TE 0917 771 0145 | 09/23/2019 | WHL0082-19 | W120470475 | HOUSEHOLD GOODS PERSONAL EFFECTS |
| 175 | PHILFOAM FURNISHING INDUSTRIES INC | .HERNAN CORTES STREET TIPOLO MAN DAUE CITYCEBU PHILIPPINES 6014 DAUE CITYTEL0063 32 3465341 DAUE CITYFAX0063 32 3460896 | 09/23/2019 | MSK0041-19 | 790910309873 | TABLE SHIPPER S PACKLOADCOUNT AND SEAL |
| 176 | PHILIPPINE WINE MERCHANTS | BLDG 1158 PALM STREET SUBIC BAY FREE PORT ZONE SBMA OLONGAPO CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | BQEGCLS192510 | 1X20 DRY WITH HILLEBRAND INSULATION SLAC 936 CASES OF CHILEAN WINE ALL MENTIONED CONTAINER SHIPPERS STOWAGE LOAD AND COUNT |
| 177 | PREMIUM FEEDS CORPORATION | 798 MAHARLIKA HIGHWAY,DAMPOL 2ND A,PULILAN,BULACAN 3005, PHILIPPINES. TEL 044 542 4267,0917 596 6070 | 09/23/2019 | MSK0041-19 | GOSUSNH20178339 | TRANSPORTATION EQUIPMENT PROJECT TR ANSPORTATION EQUIPMENT PROJECT TRAN SPORTATION EQUIPMENT PROJECT TRANSP ORTATION EQUIPMENT PROJECT TRANSP TATION EQUIPMENT PROJECT TRANSP |
| 178 | PUBLIKA INTERNATIONAL TRADING INC | UNIT 617 YANGTZE TOWER A DELAS ALAS ST CORNER CARREON ST STA ANA MANILA 1009 PHILIPPINES EMILY MACANAS 0925 710 2059 | 09/23/2019 | MSK0041-19 | XBSU000493 | STEEL DECORATIVE DOORS PHILIPPINES |
| 179 | PURESTONE INC | 409 JABONERS ST,BINONDO METRO MANILA | 09/23/2019 | MSK0041-19 | GOSUSNH20178340 | CALCIUM CARBIDE CLASS NO.:4.3 UN N O.:1402 GAS YIELD:295L/KG PACKING IN 100KG NET NEW IRON DRUMS H.S.COD E NO.:2849.1000 24H TEL:632-7082779 ATTN: ALEX CALCIUM CARBIDE CLASS |
| 180 | PURESTONE INC 409 JABONEROS STREET | BINONDO MANILA PHILIPPINES 1006 TEL 6327082779 639178388208 | 09/23/2019 | MSK0041-19 | 590686426 | REGULATOR TIN:006-613-509-000 |
| 181 | PURESTONE INC 409 JABONEROS ST | BINONDO MANILA PHILIPPINES 1006 6327082779 63 917 8388208 | 09/23/2019 | MSK0041-19 | 580763561 | BUILT IN HUB |
| 182 | Q C STYROPACKAGING CORPORATION MCY | BLDG. 1200 H EDSA QUEZON CITY PHILIPPINES ATTN MS. EDITH MANUEL TEL 63 2 928 5002 | 09/23/2019 | MSK0041-19 | 589898453 | EXPANDABLE POLYSTYRENE UN NO:2211 C LASS NO:9 |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|-----------------------------------|--|------------|------------|------------------|---|
| 183 | Q MARK PET PRODUCTS | 944 BENAVIDEZ STREET 1006 BINONDO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | N851093528 | S BIRDSEEDS PET, ACCESSORIES, LOADED ON 34 PALLETS |
| 184 | QUALITY DREAM TRADING | BLDG. 3 TRC PRODUCTIVITY CENTER, PANDACAQUI MEXICO PAMPANGA 2021 PHILIPPINES | 09/23/2019 | MSK0041-19 | LSSZEC190905466 | CHAIR TABLE BEACH SET |
| 185 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUNXPS2634485 | SHIPPER S LOAD, COUNT AND SEAL 530CTNS CY CY MOTORCYCLE ACCESSORIES, WEARING APPAREL 14 DAYS FREE DEMURRAGE AND 14 DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 186 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUNXPS2634486 | SHIPPER S LOAD, COUNT AND SEAL 453CTNS CY CY BAGS, WEARING APPAREL 14 DAYS FREE DEMURRAGE AND 14 DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 187 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUNXPS2634487 | SHIPPER S LOAD, COUNT AND SEAL 690CTNS CY CY MOTORCYCLE ACCESSORIES, WEARING APPAREL 14 DAYS FREE DEMURRAGE AND 14 DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 188 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUNXPS2634488 | SHIPPER S LOAD, COUNT AND SEAL 510CTNS CY CY BAGS, WEARING APPAREL 14 DAYS FREE DEMURRAGE AND 14 DAYS FREE DETENTION AT DESTINATION FREIGHT PREPAID |
| 189 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUWZPS2080937 | SHIPPER S LOAD, COUNT AND SEAL 594CTNS CY CY MOTORCYCLE ACCESSORIES, WEARING APPAREL TEL 0579 85173193 FREIGHT PREPAID |
| 190 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUWZPS2080938 | SHIPPER S LOAD, COUNT AND SEAL 508CTNS CY CY MOTORCYCLE ACCESSORIES, WEARING APPAREL TEL 0579 85173193 FREIGHT PREPAID |
| 191 | QUEEN JESS TRADING | RM 1203 12 F TIMES PLAZA BUILDINGUN COR AVE ERMITA, MANILAPHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUWZPS2080858 | SHIPPER S LOAD, COUNT AND SEAL 649CTNS CY CY CHRISTMAS DECORATION BRUSH FREIGHT PREPAID |
| 192 | QUICKSTEP APPAREL CORP | LOT 8 I RIS INDUSTRIAL COMPLEX 168 MERCADOSTRECT, TABE GUIGUNTO, BULACAN 3015 PHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUQSPH8376368 | SHIPPER S LOAD, COUNT AND SEAL 709P KGS CY CY FABRICS AND ACCESSORIES FOR GARMENTS TEL 63 44 7942842 FAX 63 44 7942843 MARISSA CALIBUSO YAHOO.COM VICTORIA CLARICE JOY |
| 193 | R P LIWAG TRADING | RM 522 5 F TYTANA BLDG 611 ORIENTE STREET BRGY 288 ZONE 027 BINONDO MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | EMNS19091048T | SLCAS 1X40 HQ FCL STC 4 W CASES KNITTING MACHINES |
| 194 | R2H TRADING | UNIT 8 NO. 20 RAHMANN ST. ZAPATERA CEBU 6000 PHILIPPINES | 09/23/2019 | MSK0041-19 | TXGMNS90918CA002 | 1X20 CNTR STC 100 PACKAGES GARDEN MATERIAL |
| 195 | RACAL CERAMICS BARGAIN CENTER INC | KM 39 ANGUINALDO HI WAY BRGY BIGA II, SILANG CAVITE CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | GOSUMAA6044586 | 10 WOODEN CRATES POLISHED GRANITE S LABS BLACK GALAXY POLISHED GRANITE SLABS S.B.NO.: 6214869 DT:13.08.2019 9 INV. NO:EXP/JESMA/030/19-20 DT:13 .08.2019 IEC NO.: ACBPV1758P HS |
| 196 | RACAL CERAMICS BARGAIN CENTER INC | KM 39, ANGUINALDO HI WAY BRGY. BIGA II, SILANG, CAVITE CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | GOSUBOM6254841 | TOTAL 8 WOODEN CRATES POLISHED GRANITE SLABS TAN BROWN POLISHED GRANITE SLABS 413.76 SQ.MTRS INVOICE NO: EXP/JESMA/029/19-20 DATED:02.08.2019 9 SHIPPING BILL NO: 6035194 DTD |
| 197 | RELICTA DIVITIAE CORPORATION | RM 709B, 7F PACIFIC CENTRE BLDG. 460 QUINTIN PAREDES STREET BRGY. 289 ZONE 027 BINONDO MANILA 1006 TIN NO. 010 132 997 000 | 09/23/2019 | MSK0041-19 | SHMNS1910968 | 1 X 40/HQ CNTR.STC: 1,194 CARTONS OF FOLDING OTTOMANS |
| 198 | RENRENLE CORPORATION | 52 MAHARLIKA HIGHWAY DIVERSION SAN LEONARDO NUEVA ECIIJA | 09/23/2019 | WHL0082-19 | ECC20190498 | 1X40 FTR STC 1467 CARTONS FAN PARTS |
| 199 | RIDM HARDWARE TRADING | ADD21 U SORIANO ST. LIBTONG MEYCUA YAN BULACAN 3020 PHILIPPINES | 09/23/2019 | MSK0041-19 | 790910315577 | DIGGING BAR CLAW HAMMER PAINT ROLLER SAFETY SHOES GLOVES |
| 200 | ROSTAM PHILIPPINES INC | 21 DON VICENTE STREET DON ANTONIO HEIGHTS QUEZON CITY PHILIPPINES 1113 TEL 63 2 9310183 ATTN ALEXANDER EMAIL ALEXTANYA2013 GMAIL.COM | 09/23/2019 | WHL0082-19 | 0019C39150 | BASE OIL QTY: 80 310 KGS |
| 201 | RUSTAN COFFEE CORPORATION | 14 JUPITER ST. CORNER ASTEROID ST. BEL AIR MAKATI CITY | 09/23/2019 | MSK0041-19 | 741900090424 | PLUSH TOYS PHIRS19325 TEL 898-1370 SHIPPER S PACKLOADCOUNT AND SEAL |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|------------------------------------|--|------------|------------|------------------|---|
| 202 | RUSTAN MARKETING SPECIALISTS INC | 4 TH FLOOR URBAN BLDG 405 SEN GIL J. PUYAT AVENUE MAKATI CITY 1200 PHIL IPPINES | 09/23/2019 | WHL0082-19 | 0459A30332 | 1X20'GP CONTAINER STC:- 18054 PCS (388 CTN) GARMENTS AND ETC ONLY * 4 2920 PULAU INDAH SELANGOR |
| 203 | SANMEI FOODS INTERNATIONAL INC NO | 826 ILAYA ST TONDO MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | 583751438 | SHIPPER'S PACK LOAD COUNT & SEAL ===== 1 X 20 FCL CONTAINER 21.6 MTS OR 1080 CARTONS PROBAKE SHORTENING S F102 PACKED IN 20KG / CARTON FREI |
| 204 | SCUDERIA ENTERPRISES 22 BITUAN ST | DONA IMELDA SUBD ARANETA AVE QUEZON CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | 581811552 | PAVER & PARTS |
| 205 | SENSUI TRADING UNIT 454 4F | WELLINGTON BLDG.624 PLAZA LORENZO BRGY.288 ZONE 27 BINONDO MANILA 1006 PHILIPPINES DTI REG.NO. 05441459 | 09/23/2019 | MSK0041-19 | 592415405 | FEEDMILL MACHINE TEL.NO.:632 353 04 07 CTC:CRISTY AGULAY TEL. NO.:632 35304 07 CTC:CRISTY AGU LAY |
| 206 | SHANGHAI GLOBAL CORPORATION 3F | LACHMI SHOPPING MALL SAN PEDRO DAVAO CITY 8000 PHILIPPINES TEL 632 5679999 LOCAL 135 FAX 632 2394116 | 09/23/2019 | MSK0041-19 | 584108650 | PAPER CUP |
| 207 | SHANGHAI GLOBAL CORPORATION 3F | LACHMI SHOPPING MALL SAN PEDRO STREET DAVAO CITY 8000 PHILIPPINES TEL 632 5679999 LOCAL 135 | 09/23/2019 | MSK0041-19 | 592415469 | FABRIC COFFEE VENDING MACHINE (STAR BRAND) COFFEE VENDING MACHINE (CHO NG BRAND) SHENZHEN CHINA FAX: +632-2394116 EMAIL: PURCHASING@ SHANGHAIORIENTAL. COM ATTN |
| 208 | SHANGHAI ORIENTAL TEXTILE | CORPORATION 156 LACHMI SHOPPING MALL SAN PEDRO STREET DAVAO CITY 8000 PHILIPPINES | 09/23/2019 | MSK0041-19 | 592415468 | FRP TANK (PENTAIR BRAND) SHENZHEN CHINA TEL: +632-5679999 LOCAL 1 35 FAX: +632-2394116 EMAIL: P URCHASING@ SHANGHAIORIENTAL. COM ATTN:MS.LAILIBED TEL: +6 |
| 209 | SHELJENS TRADING 655 VILLAFOJAS ST | GAGALANGIN BRGY. 147 ZONE 13 TONDO MANILA TEL 632 255 6370 516 7398 CONTACT PERSON SHAMARA PITAO TAX ID NUMBER 746 210 701 | 09/23/2019 | MSK0041-19 | 920641334 | TIRES |
| 210 | SPARKOTECH EQUIPMENT SUPPLIES AND | ENGINEERING SERVICES ADD 203 ERC PLAZA SAN PEDRO PUERTO PRINCESA PALAWAN 5300 PHILIPPINES TEL 09176109724 | 09/23/2019 | MSK0041-19 | GOSUNGB1055442 | MINI EXCAVATOR 2.85*1.15*1.75M TREN CHING MACHINE 2.2*0.65*1M COOLER B OX W/ FOLD OUT TABLE & CHAIR 0.55X0 .42X0.43M MINI EXCAVATOR 2.85*1.15* 1.75M TRENCHING MACHINE 2.2*0. |
| 211 | SPERE TUCAN ENTERPRISES UNIT B | KITIKATCHORN ST SUMMITVILLE SUBD BRGY PUTATAN 1772 MUNTINLUPA CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | 584146495 | KERRYKREEM W-8144 NON DAIRY CREAME R 25KG |
| 212 | SPERETUCAN ENTERPRISES | UNIT B KITIKATCHORN ST. SUMMITVILLE SUBD. BRGY PUTATAN, MUNTINLUPA CITY | 09/23/2019 | WHL0082-19 | RPCANMNL19080097 | 1X20' CNTR STC 948 PACKAGES GROCERY ITEMS |
| 213 | SPERETUCAN ENTERPRISES | UNIT B KITIKATCHORN ST. SUMMITVILLE SUBD. BRGY PUTATAN, MUNTINLUPA CITY | 09/23/2019 | WHL0082-19 | RPUSMNL19080078 | 2X20' CNTR STC 5117 CARTONS GROCERY ITEMS |
| 214 | SPORTFIT INC | SUITE 102 UPPER GROUND FLOOR SECURITY BANK BLDG NO 226 ORTIGAS AVE GREENHILLS SAN JUAN MANILA 1502 MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | 199033KAMNL | 1X20' CNTR STC 7 PALLETS 48 CARTONS EXERCISE EQUIPMENT |
| 215 | SPORTFIT INC | S102 SECURITY BANK BUILDING NO 228 ORTIGAS AVENUE GREENHILLS SAN JUAN 1502 METRO MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | CLN19090183 | 1X20' GP CNTR STC 127 PACKAGES EXERCISE EQUIPMENT |
| 216 | SUNCOAST BRANDS INTERNATIONAL CORP | JOSE CRUZ ST, BRGY UGONG, PASIG CITY METRO MANILA PHILIPPINES 1604 | 09/23/2019 | WHL0082-19 | M640023760 | 5420 CARTONS FINETTI SPREAD ,HS CODE 18069060 ,P.O. NUMBER EU CL 1902089.2 , , PHILIPPINES |
| 217 | SYNERGY SOURCING AND DEVELOPMENT | GROUP INC UNIT 5B CROWN TOWER 1134 SOLER STREET BINONDO MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | KMNS19093034 | 1 X 20 CONTAINER STC 11 PLTS COLD ROLL IN COIL |
| 218 | SYNERGY SOURCINGANDDEVELOPMENT | GROUP INC UNIT 5B CROWN TOWER 1134 SLOER ST BINONDO MANILA PHILIPPINES TELEFAX 63 2 8338411 | 09/23/2019 | MSK0041-19 | XBSU000500 | HAND TOOLS PARTS TEL 0579 89267172 FAX 0579 89267173 |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|---|---|------------|------------|-----------------|--|
| 219 | TAIFINI COPPER AND CONDUCTOR INC | BO MAGUYAM SILANG CAVITE 4118 PHILIPPINES TEL 63 46 9721855 CONTACT PERSON MS.SHIELA | 09/23/2019 | MSK0041-19 | 585038991 | RAW MATERIALS FOR THE MANUFACTURE OF EXTENSION/ POWER SUPPLY CORDS AND MACHINE SPARE PARTS. ----- |
| 220 | TECHNOFARM AGRICULTURAL | AQUATIC PRODUCTS COMPANY, RM. 443 REGINA BLDG., 410 BURKE ST. BRGY. 291 ZONE 27, BINONDO, MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | N650065531 | FROZEN PORK JOWLS SKIN ON, NET WEIGHT 25,840.000 KGS |
| 221 | TECHNOLUX EQUIPMENT SUPPLY CORP | 4 F THC BLDG. 2176 PRIMO RIVERA STREET 1204 LA PA ZMAKATI CITY PHILIPPINES | 09/23/2019 | MSK0041-19 | 790910313122 | MAGNESIUM SILICATE FILTER TOTAL PACKAGES 1080CASES QINGDAOCHINA SHIPPER S PACKLOADCOUNT AND SEAL |
| 222 | THE NEW EXCELSIOR MARKETING | CORP. 137 DON MANUEL AGGREGADO ST., Q.C. MANILA PHILIPPINES. FAX NO 0026327129694 | 09/23/2019 | WHL0082-19 | OOLU2627139060 | AUTO SPARE PARTS ----- FREIGHT PREPAID |
| 223 | THREETREE GENERAL MERCHANDISE RM | 305 3 F 2585 JUAN LUNA ST BRGY 173 ZONE 15 GAGALANGIN TONDO MANILA 1013 DTI NO. 05375164 WALTER GUEVARA 09564058921 EMAIL | 09/23/2019 | MSK0041-19 | MCD089769 | COATED STEEL SHEETS FOR COILS N/ M |
| 224 | TIMES TRADING CO INC | ISIDRO YUJUICO BLDG. 560 QUINTIN P AREDES STREET BINONDO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | 0019C39190 | SCHOOL AND OFFICE SUPPLIES |
| 225 | TRADE ONE INCORPORATED | NO. 56 ARAGON ST. SAN FRANCISCO DEL MONTE, 1100 QUEZON CITY METRO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | KELMNSU27480K01 | 3 CRTS STC INDUCTION MOTOR INV. NO. C-190704G |
| 226 | TRI MARK DISTRIBUTORS INC | 99 ROOSEVELT AVENUE QUEZON CITY PHILIPPINES. | 09/23/2019 | WHL0082-19 | 0159A14403 | MOTORCYCLE SPARE PARTS ** PHILIPPINES. 343 CARTONS |
| 227 | TROPHIMUS TRADING | UNIT 206 BLK 2 LOT 2 ST JOSEPH STREET ST JOSEPH SUBD ALMANZA UNO LAS PINAS CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | PKEMNS1990006 | 1X40HQ CONTAINER STC 32 PALLETS DIDECYL DIMETHYL AMMONIUM |
| 228 | TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES | TRUST CO METROBANK PLAZA SENATOR GIL J PUYAT AVENUE EXT MAKATI CITY METRO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | WLA190330MNL | 1X40 CNTR STC 31 PALLETS 26600 PCS OF ASSTD B4L REMAINDER BOOKS ASSTD LITERARY BOOKS ASSTD BUSINESS AND LEADERSHIP BOOKS ART HIGH END COFFEETABLE BOOKS ASSTD CHILDREN SEE HBL |
| 229 | TVS GLOBAL AUTOMOBILE TRADERS FZCO | 16TH FLOOR 6789 TOWER AYALA AVENUE MAKATI MANILA 1226 PHILIPPINES | 09/23/2019 | MSK0041-19 | 920639098 | 3 X 40'HC CONTAINERS 279 UNITS = 2 82 BOXES 279 UNITS TVS MOTORCYCLES IN SKD CONDITION AS PER PROFORMA INVOICE NO.2019.08.PH.8031 DATED 22.08.2019 FREIGHT PREPAID NW.: |
| 230 | TVS GLOBAL AUTOMOBILE TRADERS FZCO | 16TH FLOOR 6789 TOWER AYALA AVENUE MAKATI MANILA 1226 PHILIPPINES | 09/23/2019 | MSK0041-19 | 920639238 | 1 X 40'HC CONTAINER 93 UNITS = 94 BOXES 93 UNITS TVS MOTORCYCLES IN SKD CONDITION AS PER PROFORMA INVOICE NO. 2019.07.PH.8030 DATED 22. 07.2019 FREIGHT PREPAID NW.: 11 |
| 231 | TVS GLOBAL AUTOMOBILE TRADERS FZCO | 16TH FLOOR 6789 TOWER AYALA AVENUE MAKATI MANILA 1226 PHILIPPINES. | 09/23/2019 | MSK0041-19 | 920639250 | 5 X 40'HC CONTAINERS 465 UNITS = 4 70 BOXES 465 UNITS TVS MOTORCYCLES IN SKD CONDITION AS PER PROFORMA INVOICE NO. 2019.07.PH.8029 DATED 15.07.2019 2019.08.PH.8031 DATE |
| 232 | TYCHENOS EPICHEIRISI TRADING | 19 F CITYLAND VITO CRUZ TOWER 1PABLO OCAMPO STREET MANILA, PHILIPPINES | 09/23/2019 | MSK0041-19 | HDMUNXPS2634505 | SHIPPER S LOAD, COUNT AND SEAL 123CTNS CY CY TOYS FREIGHT PREPAID |
| 233 | UNIVERSAL CANNING INC | CALLE SAN ISDRO, AYALA 7000 ZAMBOANGA CITY, PHILIPPINES | 09/23/2019 | WHL0082-19 | OOLU2028433480 | TOMATO PASTE SHIPPED ON BOARD FREIGHT PREPAID |
| 234 | UNIVERSAL ROBINA CORPORATION | TRADE SERVICES DEPARTMENT 29F GALLERIA CORPORATE CENTER EDSA CORNER ORTIGAS AVE QUEZON CITY 1110 PHILIPPINES | 09/23/2019 | WHL0082-19 | TPEA52166 | 1 WOODEN CASES 1 WCS SPARE PARTS FOR PRINTING MACHINE |
| 235 | UP RISERS INTERNATIONAL TRADING | SUITE 711 A 7 F ERMITA CENTER BLDG 1350 ROXAS BLVD 668 ZONE ERMITA MANILA 1000 PHILIPPINES | 09/23/2019 | MSK0041-19 | DXG1909114 | 1 X 40 HQ CONTAINER STC 441 CTNS TROLLEY CASE ONE CARTON OF SPARE PARTS P O N O S 31959 |



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



BLs with no entries as of September 23, 2019
 Arrival Date 23 September 2019

| No. | CONSIGNEE | ADDRESS | ARRIVAL | REGISTRY | BL | DESCRIPTION |
|-----|-------------------------------------|--|------------|------------|----------------|---|
| 236 | VERTICAL SOLUTIONS INC | UNIT C 29 G ARANETA AVE QUEZON CITY 1113 PHILIPPINES | 09/23/2019 | WHL0082-19 | KELMNL1909442 | 2 PALLETS STC AUTO RESCUE DEVICE FOR LIFT 18CTNS |
| 237 | VHERMANN PHARMACEUTICALS INC | (blank) | 09/23/2019 | WHL0082-19 | 0679X24401 | (ONE THOUSAND SEVENTY NINE ONLY) 1. HYDROCORTISONE SODIUM SUCCINATE IN JECTION 100 MG. (ECORTIN) QTY.: 200 00 VIALS 2. HYDROCORTISONE SODIUM S UCCINATE INJECTION 100 MG. (CLEA |
| 238 | VILLHER INTERNATIONAL | HARDWARE TRADING MEM BLDG. MAMBOG IV BACOR DTI 1031062 4102 CAVITE PHILIPPINES TIN 270 029 770 000 0063 2244 3520 | 09/23/2019 | WHL0082-19 | M594060274 | SCAFFOLDING PROP AND PIN SCAFFOLDING PROP AND PIN,HS CODE 73084000 |
| 239 | VIPR AUTOMOBILE TRADING | RM 1214 12 F GRAND RIVIERA SUITES PADRE FAURA,ERMITA MANILA, 1000,PHILIPPINES ATTN REYZEL SOBREQUILLA | 09/23/2019 | MSK0041-19 | ZIMUTRT0102778 | 1 UNIT BRAND NEW MOTOR VEHICLE VIN: 99427 WEIGHT: 2500 KG 1 UNIT BRAN D NEW MOTOR VEHICLE VIN 79941 WEIGH T 2500 KG HS CODE: 870324 ITN: 02V 298CC915020190800100 |
| 240 | VIVIAMO INC | LG SHAW PLAZA BLDG 1 561 SHAW BOULEVARD. BRGY. WACK WACK MANDALUYONG CITY | 09/23/2019 | MSK0041-19 | 741900090417 | NOTEBOOK AREA TAIZHOU ECONOMIC DEVELOPMENT ZONE ZHEJIANG 318014 CHINA METRO MANILA. |
| 241 | VOGUE CONCEPTS INC | KAMPRI BLDG 2254 DON CHINO ROCES ST MAKATI CITY MANILA PHILIPPINES | 09/23/2019 | MSK0041-19 | HIFMNL19090004 | ASSORTED APPARELS AND ACCESSORIES |
| 242 | VTT MANUFACTURING CORPORATION 52 | DAPITAN ST. BRGY.LOURDES QUEZON CITY PHILIPPINES TEL NO.7414133 FAX 7414363 | 09/23/2019 | MSK0041-19 | 586616859 | FURNITURE-DOOR TEL:0579-89083690 FAX:0579-89083700 SAY THREE HUNDR ED AND SIX CARTONS ONLY |
| 243 | WEALTHMORE SUCCESS CO LTD INC | 39 MALASIMBO ST BRGY MASAMBONG SA N FRANCISCO DEL MONTE QUEZON CITY PHILIPPINES TEL 002 632 3652518 36 58516 FAX 002 632 3652518 | 09/23/2019 | WHL0082-19 | 0019CC08453 | VARIOUS FOOD ITEMS |
| 244 | WILLXPRESS INC | B8 BLDG 1 TEPAUREL COMPD NATIONAL ROAD 1 PUTATAN MUNTINLUPA CITY PHILIPPINES TEL 6327980190 | 09/23/2019 | WHL0082-19 | W192271657 | CONSOLIDATED BALIKBAYAN BOXES PERSONAL EFFECTS |
| 245 | WORLD CLASS CONCEPTS CORP | G F 3270 D ARMSTRONG AVE MERVILLE ANNEX ROAD PASAY CITY PHILIPPINES | 09/23/2019 | WHL0082-19 | NGOAKV27180 | 119 CARTONS 14.107M3 HOUSEHOLD UTENSILS |
| 246 | YORI YORI TRADING LOT 10193 A MAYOR | JOSE F. DIAZ AVENUE AMPID 1 SAN MATEO RIZAL PHILIPPINES | 09/23/2019 | MSK0041-19 | 580763569 | BLINDS -FREE TRADE ZONE CHINA |
| 247 | ZANER TRADING | RM 402 GOHOC BLDG 1401 NARRA ST TONDO MANILA PHILIPPINES | 09/23/2019 | WHL0082-19 | PKEMNS1990008 | 212 CARTONS STC HORN ACCESSORIES ANTENNA MOUNT ANTENNA CONNECTOR ALUMINIUM TUBES |