



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



BLs with no entries as of August 27, 2019
Arrival Date 27 August 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
1	18LUCKYRIXEN IMPORT TRADING	RM 607 FAR EAST ASIA BLD 416 MARQUINA ST BINONDO 027 BRGY 290 MANLA TEL00639209096337	08/27/2019	KMT0017-19	NSSLALYG19H00070	4X40HC CNTRS STC 261 B L PAPER MACHINE DRYING CADRES PAPER MACHINE DRIVE PAPER REELER FAN
2	ADHYPE CLS MARKETING	BLK 54 LOT 7G, ARANETA ST., KATARUNGAN VILLAGE, POBLACION MUNTINLUPA CITY 1776 PHILIPPINES	08/27/2019	OPI0008-19	OOLU2625595730	1 X 40'HC SAID TO CONTAIN : 858 PIECES OF CAR TYRES 14 DAYS FREE DETENTION AT DESTINATION
3	ADVENTURE CYCLE PHILIPPINES INC	938 28TH STREET CITY CENTER BONI FACIO GLOBAL CITY TAGUIG CITY 1634 PHILIPPINES	08/27/2019	KMT0017-19	SNKO010190806217	AUTOMOBILE SERVICE PARTS INV NO M9H00192 FREIGHT PREPAID
4	ALCOS GLOBAL CORPORATION	12 OBRERO, BAGUMBAYAN, LUNGSOD QUEZON, 1110 KALAKHANG MAYNILA, PHILIPPINES	08/27/2019	KMT0017-19	024079004L00	SAID TO BE: 2 PACKAGES OF INJECTION MOLDING MACHINE WITH STANDARD ACCS. -INVOICE NO. SO20190613-0005 SHIPPER LOAD STOWAGE & COUNT
5	ALPHANETWORLD CORPORATION	(blank)	08/27/2019	KMT0017-19	NE0S191807	2 PALLETS STC SKIN CARE COSMETICS 5 000 PCS NLIGHTEN CC CUSHION 5 000 PCS NLIGHTEN UNDERARM CREAM
6	ALPHANETWORLD CORPORATION	6TH FLOOR BELVEDERE TOWER SAN MIGUEL AVENUE ORTIGAS PASIG CITY PHILIPPINES 1605	08/27/2019	KMT0017-19	NE0S191808	4 PALLETS STC SKIN CARE COSMETICS 10 000 PCS NLIGHTEN 02 BUBBLE CLEANSER
7	AMWAY PHILIPPINES LLC	4TH FLOOR KENTEK BLDG 828 A ARNAIZ AVENUE MAKATI CITY 1223 PHILIPPINES	08/27/2019	KMT0017-19	6420051630	1X20 STC 1101 PKG OF AMWAY PRODUCTS NUTRILITETM GLUCOSAMINE FOOD SUPPLEMENT CAPSULE AND ETC
8	ANONUEVO AUTO TRADING	UNIT 610 MARBELLA LL TOWER 2017 ROXAS BLVD MALATE MANILA CNAUTO8989 GMAIL.COM MITRAEDDIEBAGASBAS YAHOO.COM	08/27/2019	KMT0017-19	INC2814618	EALSAID TO CONTAIN 1X20' 1PA CKAGEMOTOR VEHICLE & PARTS CH 829 39
9	ARAGORN RESOURCES	T5 B POBLETE COMP. NO. 343 WEST SERVICE RD. BRGY SUN VALLEY PARANAQUE CITY PHILIPPINES	08/27/2019	KMT0017-19	INCMNSISO20193211	ISU D-40 17.120MT UN 1268/CLASS 3/PG III
10	ARTISANAL CORPORATION	153 EDSA, BARANGAY WACK WACK, MABDALUYONG CITY	08/27/2019	KMT0017-19	EH4079000500	SAID TO CONTAIN CHOCOLATE TEMPERATURE : -12C CIF MANILA -FAX.81-11-778-6401
11	ATLAS BROKERAGE AND EXPRESS	PADALA INC. LOT 2 AND 4 BLOCK 6, BF HOMES MARTINVILLE, MANUYO DOS, LAS PINAS CITY	08/27/2019	OPI0008-19	OOLU2622417790	1 X 40 HC SAID TO CONTAIN: CONSOLIDATED / HOUSEHOLD GOODS & PERSONAL EFFECTS 389 CTNS IRREGULAR CARTONS 35 CTNS SMALL CARTONS
12	ATLAS BROKERAGE AND EXPRESS	PADALA INC. LOT 2 AND 4 BLOCK 6, BF HOMES MARTINVILLE, MANUYO DOS, LAS PINAS CITY METRO MANILA,	08/27/2019	OPI0008-19	OOLU2622417780	1 X 40 HC SAID TO CONTAIN: CONSOLIDATED / HOUSEHOLD GOODS & PERSONAL EFFECTS 395 CTNS IRREGULAR CARTONS 30 CTNS SMALL CARTONS
13	ATLAS BROKERAGE AND EXPRESS	PADALA INC. LOT 2 AND 4 BLOCK 6, BF HOMES MARTINVILLE, MANUYO DOS, LAS PINAS CITY METRO MANILA,	08/27/2019	OPI0008-19	OOLU2623494490	1 X 40 HC SAID TO CONTAIN: HOUSEHOLD GOODS & PERSONAL EFFECTS 389 CTNS IRREGULAR CARTONS 286 CTNS SMALL CARTONS (FREE/
14	ATLAS BROKERAGE AND EXPRESS	PADALA INC. LOT 2 AND 4 BLOCK 6, BF HOMES MARTINVILLE, MANUYO DOS, LAS PINAS CITY METRO MANILA,	08/27/2019	OPI0008-19	OOLU2623494500	1 X 40 HC SAID TO CONTAIN: HOUSEHOLD GOODS & PERSONAL EFFECTS 396 CTNS IRREGULAR CARTONS 307 CTNS SMALL CARTONS (FREE/
15	ATLAS BROKERAGE AND EXPRESS	PADALA INC. LOT 2 AND 4 BLOCK 6, BF HOMES MARTINVILLE, MANUYO DOS, LAS PINAS CITY METRO MANILA,	08/27/2019	OPI0008-19	OOLU2624783000	1 X 40 HC SAID TO CONTAIN: HOUSEHOLD GOODS & PERSONAL EFFECTS 387 CTNS IRREGULAR CARTONS 295 CTNS SMALL CARTONS (FREE/
16	BAEK LYEJU	UNIT 10E 8 FORBESTOWN ROAD CONDOMINI GLOBAL CITY TAGUIG CITY METRO MANILA TEL 632 343 9596 FAX 632 822 41	08/27/2019	KMT0017-19	PUSB964000	EALSAID TO CONTAIN 1X40' HIGH CUBE CONTAINER 378 PACKAGES PERSONAL EFFECTS ONLY
17	BANBROS COMMERCIAL INC	32 PILAR ST., COR. ARAULLO STS. ADDITION HILLS SAN JUAN, METRO MANILA, PHILIPPINES	08/27/2019	OPI0008-19	I300134873	SPEAKER
18	BEN HUR INTERNATIONAL TRADING	RM 306 TEOFF CENTRE BLDG ESCOLTA COR. T. PINPIN, BINONDO, MANILA, NCR PHILIPPINES 1006	08/27/2019	OPI0008-19	OOLU2625770220	SELF ADHESIVE MATERIALS



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19	BEN HUR INTERNATIONAL TRADING	RM 306 TEOFF CENTRE BLDG ESCOLTA COR. T. PINPIN, BINONDO, MANILA, NCR PHILIPPINES 1006	08/27/2019	OPI0008-19	OOLU2625770260	SELF ADHESIVE MATERIALS
20	BEN HUR INTERNATIONAL TRADING	RM.306 TEOFF CENTRE BLDG.ESCOLTA COR.T.PINPIN, BINONDO,MANILA,NCR, PHILIPPINES 1006	08/27/2019	OPI0008-19	OOLU2626127400	COATED PAPER RIBBON
21	BEN LINE AGENCIES PHILIPPINES INC	UNIT 701 A 7TH FLOOR TOWER A TWO E COM CENTER BLDG PALM COAST A MALL OF ASIA COMPLEX PASAY CITY PHILIPPINES 1300	08/27/2019	KMT0017-19	INC2813102	EALSAID TO CONTAIN1X20'(HK)1TANKISU D-40 17.120MTUN 1268/CLASS 3/PG III**TEL. NO. : +63 2 756 5555 FAX NO. : +63 2 756 5558 / +63 2 847 0547
22	BIOCOSTECH PHILS CORP	4 F TEXTRON BLDG 168 LUNA MENCIAS ST SAN JUAN METRO MANILA PHILIPPINES 1500	08/27/2019	KMT0017-19	KJLC001908019	1105 CARTONS OF IWHITE AQUA MOISTURIZER WHITENING VITA 6ML IWHITE AQUA MOISTURIZER GLOW 6ML IWHITE FACIAL CREAM WHITENING VITA 6ML IWHITE WHITENING PACK 8ML
23	BUILDERS CHOICE INC	99 LUCAS COMPOUND GOV PASCUAL AVE CATMON MALABON	08/27/2019	KMT0017-19	ITCXMN1908033	8 PACKAGES STC PVC FLOORING WELDING ROD DECO TILE
24	C GLOBAL MOTORS SALES ENT CORP	ARANLDO HIWAY SITIO RUEGO GENERAL TRIAS CAVITE PHILIPPINES TEL 9278827815	08/27/2019	KMT0017-19	INC2815189	EALSAID TO CONTAIN1X40'3 U NITS OFUSED HYUNDAI TRUCK AND U SED EXCAVATOR
25	C GLOBAL MOTORS SALES ENT CORP	ARNALDO HIWAY SITION FUEGO GENERAL TRIAS CAVITE PHILIPPINES	08/27/2019	KMT0017-19	024089001E00	SAID TO BE: USED AND NEW FURNITURE HOUSEHOLD ITEMS USED AND NEW MATERIALS FOR BUILD SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID
26	CALAMBA STEEL CENTERINC	BARANGAY SAIMSIM CALAMBA LAGUNA PHI ZIP CODE 4027 PIC MS.MARICAR MR TEL 63 49 502 5706	08/27/2019	KMT0017-19	PUSB996243	EALSAID TO CONTAIN1X20'3CO ILSALUMINIUM ALLOYAS PER P/O NO.:APNE-19-2116/2A1100-H140.30 MM X 1000.00MM X C 5.610 MTTOTAL QUANTITY : 5.610 MT*SHIPPING AG
27	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 4102 BACOR PHILIPPINES	08/27/2019	KMT0017-19	SNK0010190803066	HS CODE 321410 DOWSIL TM GP SILICONE SEALANT BRONZE 280 ML CRT DOWSIL TM GP SILICONE SEALANT CLEAR 280 ML CRT DOWSIL TM GP SILICONE
28	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 4102 BACOR PHILIPPINES	08/27/2019	KMT0017-19	SNK0010190803072	HS CODE 321410 DOWSIL TM GLASS SILICONE SEALANT BRONZE 300 ML CRT DOWSIL TM GLASS SEALANT BLACK 300 ML 33X51X18 CRT DOWSIL TM GLASS
29	CARRINGTON TRADING INC	121 DANGAY ST. PROJECT 7 QUEZON CITY PHILIPPINES	08/27/2019	OPI0008-19	HLCUOSL190610631	FORMI 42X25 KG 840 BAGS LOADED ONTO 20 PALLETS
30	CHEMREZ PRODUCT SOLUTIONS INC	SOLUTIONS,INC., 65 INDUSTRIA ST.,BAGUMBAYAN,	08/27/2019	KMT0017-19	024079004Z00	SAID TO BE: 14.40 MT ETHYL ACRYLATE REF. SALES CONTRACT NO. LGC-0721-19 DATED 23 JULY 2019 P.O. NO. PO-C000003065 DATED 01 AUGUST 2019
31	CHUNG JIN WOO	UNIT 1005 ARYA RESIDENCES TOWER 2 B GLOBAL CITY TAGUIG CITY TEL 0917 316 2007 E MAIL UMALICENON1274 YAHOO.COM.P	08/27/2019	KMT0017-19	INC2808934	EALSAID TO CONTAIN1X20'114 PACKAGEUSED HOUSEHOLD GOODS & P ERSONAL EFFECTS
32	COSMOMEDICAL INC	686 SAN JUAN ROAD BARANGAY SAN FER NANDOMALVAR BATANGAS PHILIPPINES TEL NO. 63 2 838 4447	08/27/2019	KMT0017-19	PUSB998238	EALSAID TO CONTAIN1X20'776 PACKAGESRAW MATERIAL FOR MEDICAL DEVICEINV NO.: DW-046 PHIER19(N)-0820FOB
33	CROWN MAJESTY CLASSIC CORPORATION	UNIT 2 0 2ND FLOOR TOWER 5 AVIDA TOWERS SAN LAZARO FELIX HUERTAS ST STA CRUZ MANILA	08/27/2019	OPI0008-19	CGLCMBMNL10515801	855 PCS BRAND NEW TYRES THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS
34	CROWN MAJESTY CLASSIC CORPORATION	UNIT 2 0 2ND FLOOR TOWER 5 AVIDA TOWERS SAN LAZARO FELIX HUERTAS ST STA CRUZ MANILA	08/27/2019	OPI0008-19	CGLCMBMNL10515901	760 PCS BRAND NEW TYRES THIS SHIPMENT CONTAINS NO WOOD PACKING MATERIALS
35	CYMAR INTERNATIONAL INCORPORATED	FIRST AVENUE STA. MARIA INDUSTRIAL SUBDIVISION BAGUMBAYAN TAGUIG CITY PHILIPPINES	08/27/2019	KMT0017-19	YOK0421802	EALSAID TO CONTAIN1X20GP80 0BAGSPARA-DICHLOROBENZENE CLASS 9 UN NO.3077
36	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	08/27/2019	KMT0017-19	FVMNL19082108	PART OF 1X40HQ STC 76 ROLLS FABRIC
37	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	08/27/2019	KMT0017-19	FVMNL19082109	PART OF 1X40HQ STC 11 CTNS CSY NAPPA SIDES 1 0 1 2MM



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38	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	08/27/2019	KMT0017-19	FVMNL19082110	PART OF 1X40HQ STC 20 CTNS REFINED PEBBLE 01 EMBOSSED CHICAGO 1 3 1 5MM
39	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	08/27/2019	KMT0017-19	FVMNL19082111	PART OF 1X40HQ STC 155 CTNS SOFT PEBBLE 2 0 2 25MM
40	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	08/27/2019	KMT0017-19	FVMNL19082112	PART OF 1X40HQ STC 60 CTNS CSY NAPPA SIDES 1 0 1 2MM
41	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	08/27/2019	KMT0017-19	FVMNL19082113	PART OF 1X40HQ STC 80 CTNS CSY NAPPA SIDES 1 0 1 2MM
42	DAEWOONG PHARMA PHILIPPINES INC	UNIT 1701 17TH FLOOR ONE WORLD PLACE 32ND STREET BONIFACIO GLOBAL CITY TAGUIG CITY METRO MANILA PHILIPPINES	08/27/2019	KMT0017-19	CGLSMNL1908002	139 CARTONS STC 14 946 BOX OF SILYMARIN VITAMIN B COMPLEX SOFTGEL CAPSULE BOX OF 60 S BRAND LIVER GOLD F NO AND DATE OF INVOICE DWPH1908 0011 AUG 19 2019 SEE AS PER BL
43	DXT TRADING	RM 518 5F FEMII BUILDING SORIANO AVE BRGY. 656 ZONE 069 MANILA	08/27/2019	KMT0017-19	PUSB996197	EALSAID TO CONTAIN 1X40'640 PACKAGESHOUSEHOLD ITEMSCONSTRUC TION MATERIALSFURNITURESAUTOPAR TS
44	E M CUERPO INC	ROOM 211 PARADIGM BLDG M H DEL PILAR ST SAN QUEZON CITY 1105	08/27/2019	KMT0017-19	TCIA1908MN02	7 PACKAGES 7 WOODEN CASE STC 49BOX OF HS CODE 85371019000 TRAFFIC SIGNAL CONTROLLER ACTUATED AS PER PROFORMA INVOICE REF NO ETT 19030401 DATED MARCH 4 2019
45	EASY BIO PHILIPPINES INC	1708 EAST TOWER PHILIPPINES STOCK EXCHANGE EXCHANGE ROAD ORTIGAS CENTER, PASIG CITY	08/27/2019	KMT0017-19	GLNKMNL19080300	2X40HQ STC 36 PALLETS OF ENDONASE PLUS 700 BAGS 14,000 KGS,PIGGY POWER 200 BAGS 12,000 KGS,BOAR POWERMAX 400 BAGS 4,000 KGS,PHYTAMAX 200 BAGS 2,000 KGS INVOICE NO. EB-190804
46	EASY BIO PHILIPPINES INC	1708 EAST TOWER PHILIPPINES STOCK EXCHANGE EXCHANGE ROAD ORTIGAS CENTER, PASIG CITY	08/27/2019	KMT0017-19	GLNKMNL19080301	1X40HQ STC 20 PALLETS OF LIPIDOL 900 BAGS 18,000KG, ENDONASE 100 BAGS 2,000KGS, * INVOICE NO. EB-190814
47	EASY BIO PHILIPPINES INC	UNIT 1708 E PHILIPPINE STOCK CENTER EXCHANGE ROAD ORTIGAS CENTER PASIG CITY PHILIPPINES	08/27/2019	KMT0017-19	GLNKMNL19080302	1X20 STC 400 BAGS X 25 KG ON 8 PALLETS PRODUCT NAME:PEPSOYGEN ,BATCH OR LOT NO.12101910812, DATE OF PRODUCTION:12-08-2019, INVOICE NO. AND DATE:GBTCL-190816-1 AUG. 16, 2019
48	ECOGEL12 SYSTEM CORP	BLK 1 LOT 2 GOLDEN CITY SUBD. STA. ROSA CITYLAGUNA 4026 PHILIPPINES CONTACT ANGEL SALVANIA 0495768294 TEL NO. 6328811814	08/27/2019	KMT0017-19	PUSB981533	EALSAID TO CONTAIN 1X20GP14 PACKAGESH.S CODE :3925.10-0000 PANELS & ACCESSORIES FOR GRP WATER TANK
49	ENGLOBAL FOOD INTERNATIONAL	TRADING UNIT 401 4TH FLOOR ELIZABETH CENTER BLDG NATIONAL ROAD PUTATAN MUNTINLUPA CITY	08/27/2019	KMT0017-19	CGIX3125446	1 PALLET STC 21 CARTONS OF COSMETICS AND SKIN CARE PRODUCTS
50	EUROTILES INDUSTRIAL CORPORATION	INC.	08/27/2019	OPI0008-19	JUMNS2019159	TILES LC NO ILC8201112048FLS PSCC CODE NUMBER 662.44 02
51	EUROTILES INDUSTRIAL CORPORATION	UNIT 201 PRESTIGE TOWER F ORTIGAS JR. ROAD ORTIGAS CENTER PASIG CITY 1605 PHILIPPINES	08/27/2019	OPI0008-19	JUMNS2019158	TILES
52	EXAL INDUSTRIES CORPORATION	11 ST GOLDEN MILE BUSINESS PARK MADUYA CARMONA CAVITE, PHILIPPINES 4023.	08/27/2019	OPI0008-19	OOLU2625654960	01 X 40 HC CONTAINER SAID TO CONTAIN PRECIPITATED SILICA (UNPALLETISED CARGO) MANSIL THK
53	FEDCHEM MANUFACTURING	.	08/27/2019	KMT0017-19	SNK0010190802967	COMMODITY PLASTICIZER QUANTITY 32.00MT HS CODE 2917.32 CLEAN ON BOARD FREIGHT PREPAID
54	FEDERATED DISTRIBUTORS INC	QUEENSWAY AVE.CORNER VENECIA DE LEON STREET BO. IBAYO 1700 PARANAQUE CITY PHILIPPINES.	08/27/2019	KMT0017-19	PUSB996403	EALSAID TO CONTAIN 2X20'38 04CARTONS OF LOTTE FOODS LUNCHEON M EAT



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55	FIBREFILL MANUFACTURING INC	1232 SANDOVAL AVENUE SAN MIGUEL PASIG CITY PHILIPPINES	08/27/2019	KMT0017-19	CKCOPUS0049579	1X40'HC CONTAINER STC: 88 BALE RECYCLED POLYESTER STAPLE FIBER 10DX76MM BLACK A GRADE (40'HC (88 BALES) *PACKING: EXPORT STANDARD PACKING IN 40'HCX1 * CONTRACT NO. SF-1937A
56	FIRST SUN GLOBAL	PHILIPPINES,INC. 255 D MC ARTHUR HIGHWAY KARUHATAN,VALENZUELA CITY,PHILIPPINES	08/27/2019	OPI0008-19	OOLU2626351990	SEWING MACHINE STAND AND TABLE AND DRAWER
57	FIVEBEAST TRADING	RM 4719A FUBC BLDG ESCOLTA ST MANILA PHILS	08/27/2019	KMT0017-19	EZFC190808	12 CTNS STC CP ACCESSORIES (CP CASES)
58	FOODFLOW INC	104 SOUTH SCIENCE AVE LAGUNA TECHNOPARK INC BARANGAY SAN JOSE STA. ROSA LAGUNA PHILIPPINES	08/27/2019	KMT0017-19	EKLX1908012	1X20 TOTAL OF 7 PACKAGES SAID TO CONTAIN LAMINATE PLASTIC POUCH
59	GENERAL ELECTRIC PHILIPPINES INC	11F ORE CENTRAL TOWER 9TH AVENUE CORNER 31ST STREET BONIFACIO GLOBAL CITY TAGUIG CITY METRO MANILA 1634 PHILIPPINES	08/27/2019	KMT0017-19	6430317148	7 CARTONS STC ULTRASOUND SYSTEM
60	GETAIDENWA ENTERPRISE	104 A DEL MUNDO ST BET 8TH AND 9TH AVE GRACEPARK CALOOCAN CITY 1400	08/27/2019	OPI0008-19	TLHBL041908	1X40 STC YARN
61	GOLDEN ABC INCORPORATED	880 A S FORTUNA ST BANILAD MANDAUE CITY CEBU PHILS PRINCIPAL OFFICE 11155 EDSA BALINTAWAK QUEZON CITY PHILS	08/27/2019	OPI0008-19	43570145908011	LADIES' KNITTED TEES LADIES' KNITTED DRESS LADIES' KNITTED TROUSER
62	GOLDREEF TRADING	UNIT 888 2ND F AVR BLDG BEATERIO STREET BRGY ZONE 69 INTRAMUROS MANILA	08/27/2019	KMT0017-19	TWSC19070622	GROCERY ITEMS
63	GOLDREEF TRADING	UNIT 88B 2ND F AVR BLDG BEATERIO STREET BRGY ZONE 69 INTRAMUROS MANILA 63 905 336 4736	08/27/2019	KMT0017-19	NSSLBSSNC1900163	1X40HC CNTR STC 2580 PACKAGES 2580 PKGS OF GROCERY ITEMS INVOICE NO HK20190820 AND HJBP 190812 AND SEMP190814 4
64	GOLDREEF TRADING	UNIT 88B 2ND F. AVR BLDG. BEATERIO STREET, BRGY ZONE 69	08/27/2019	KMT0017-19	024089001R00	SAID TO BE: 2,090 PKGS GROCERY ITEMS -INVOICE NO : SS20190816 SHIPPER LOAD STOWAGE & COUNT
65	GOLDWINGS STATIONERY PRODUCTS	INC. 2081 BENITEZ ST.,MALATE MANILA 1004 PHILIPPINES	08/27/2019	OPI0008-19	OOLU2625915680	PVC PLASTIC ROLLS 10 DAYS FREE DETENTION AT DESTINATION
66	HANANYAH INTERNATIONAL CORP	UNIT A1 BLOCK 8 LOT 8 BUENMAR AVENUE PHASE 4 GREENLAND EXECUTIVE VILLAGE CAINTA RIZAL	08/27/2019	OPI0008-19	SWF19080512	1X40 FCL STC 2959 CARTONS KITCHEN WARE& UTENSILS
67	HANANYAH INTERNATIONAL CORP	UNIT A1 BLOCK 8 LOT 8 BUENMAR AVENUE PHASE 4, GREENLAND EXECUTIVE VILLAGE, BRGY SAN JUAN	08/27/2019	KMT0017-19	024089002600	SAID TO BE: 728 PACKAGES OF CEMENT BLOCKING MACHINERY PARTS INVOICE NO. AND DATE CGOL20190125, 19 AUG. 2019
68	HEBEIRI TRADING	RM 526 5F VICENTE MADRIGAL BLDG ESC ST BRGY 291 ZONE 027 BINONDO MANILA 1006 PHILIPPINES	08/27/2019	KMT0017-19	PUSB991616	EALSAID TO CONTAIN 1X40HC 17PKGS OF VIBRO HAMMER
69	HIGH BUNDLES GLOBAL CORP	4B MATIMYAS HOUSE 1688 M.H. DEL PILAR ST., BRGY ZONE 76 MALATE MANILA 1006	08/27/2019	OPI0008-19	RPBLDMNL19080067	1X40' HQ CNTR STC 1218 CTNS WEARING APPAREL
70	HIGH BUNDLES GLOBAL CORP	4B MATIMYAS HOUSE 1688 M.H. DEL PILAR ST., BRGY ZONE 76 MALATE MANILA 1006	08/27/2019	OPI0008-19	RPBLDMNL19080068	1X40' HQ CNTR STC 1234 CTNS WEARING APPAREL
71	HIGH BUNDLES GLOBAL CORP	4B MATIMYAS HOUSE 1688 M.H. DEL PILAR ST., BRGY ZONE 76 MALATE MANILA 1006	08/27/2019	OPI0008-19	RPBLDMNL19080069	1X40' HQ CNTR STC 1240 CARTONS WEARING APPAREL



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72	HIGH BUNDLES GLOBAL CORP	4B MATIMYAS HOUSE 1688 M.H. DEL PILAR ST., BRGY ZONE 76 MALATE MANILA 1006	08/27/2019	OPI0008-19	RPBLDMNL19080079	1X40' HQ CNTR STC 1215 CTNS WEARING APPAREL
73	HIGH BUNDLES GLOBAL CORP	4B MATIYAS HOUSE,1688 M.H. DEL PIL AR ST.,BRGY ZONE 76,MALATE,	08/27/2019	KMT0017-19	024089000J00	SAID TO BE: 1,434 PACKAGES OF COMPUTER PARTS,FURNITURES REPLACEMENT PARTS, TOYS,FOOTWEAR INVOICE NO. AND DATE CGOL20190136, 19 AUG 2019
74	IE MEDICA INC	BANK CORPORATION	08/27/2019	OPI0008-19	OOLU2028238520	1X40 CONTAINER SAID TO CONTAIN 1057 C. BOXES ONLY CONTAINING: SHIPMENT OF PHARMACEUTICAL PRODUCT.
75	ILSIN PHIL KO INC	230,BLDG2AND3,SUMULONG HIGWAY, MAMBUGAN,ANTIPOLO,CITYRIZAL, PHILIPPINESS TEL 02 647 57 94.	08/27/2019	KMT0017-19	024079005100	SAID TO BE: RAW MATERIAL FOR SHOE SOLE PRODUCTS MADE IN KOREA SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID
76	INTERTRAFFIC TRANSPORT CORP	0650 QUIRINO AVENUE PARANAQUE XCITY PHILS. TEL 632 826 5412 826 7113 FAX 632 829 826 5269	08/27/2019	KMT0017-19	PUSB971452	EALSAID TO CONTAIN1X20'13P ACKAGEAPSD-300 EXCAVATOR-MOUNTE D SHEET PILE DRIVER WITH EXTENSIO N ARM 2.5M FOR KOMATSU PC200-8 &V OLVO EC210WITH STANDARD ACCESSORI
77	JJKU INTERNATIONAL TRADING	3D 1814 ALMEDA ST. TONDO MANILA 101 PHILIPPINES	08/27/2019	KMT0017-19	PUSB996357	EALSAID TO CONTAIN1X40'581 PACKAGES FURNITURE (OFFICE TABLES)
78	JJKU INTERNATIONAL TRADING	3D 1814 ALMEDA ST. TONDO MANILA 101 PHILIPPINES	08/27/2019	KMT0017-19	PUSB998412	EALSAID TO CONTAIN1X40'469 PACKAGESKITCHENWARE (FORK FISH K NIVES)
79	JOSEFINO TRADING	UNIT 2810 B RAFFLES CORPORATE CENTER DON FRANCISCO ORTIGAS ROAD SAN ANTONIO PASIG CITY PHILIPPINES	08/27/2019	KMT0017-19	BMO19070103MP	9 PCS STC SPARE PARTS AND ACCESSORIES SALES ORDER SO454914 CUST PO QU16915 ITN X20190628452871
80	K AND L JINRO INC	3 F GEI BUILDING,NO 50 POLARIS ST., BRGY POBLACION MAKATI,PHILIPPINES TEL.63 2 899 4591	08/27/2019	KMT0017-19	024079000X00	SHIPPER LOAD STOWAGE & COUNT SAID TO BE: CHAMISUL SOJU CASE(@20BTL) ALC. 17.2% BY VOLUME,360ML 12,500 C/S -PROMOTION ITEMS -
81	K PLAST INC	2628 OLD PANADEROS ST. STA. ANA MAN ES 1009 TEL 63 2 525 8913 525 5447 523 40 FAX 521 7771	08/27/2019	KMT0017-19	PUSB989775	EALSAID TO CONTAIN1X40'HQ5 1PACKAGESEXEET NAEHOO SHEET AND ROLL(HS CODE: 3920.61)
82	KEMICHEM INDUSTRIES CORPORATION	9002 CARNATION ROAD SEA BREEZE SUBD. CAVITE CITY 4100 PHILIPPINE TEL. NO. 6346311392 63464317476	08/27/2019	KMT0017-19	SNK0010190803273	HYDROGEN PEROXIDE 50% HS CODE 2847.00 FREIGHT PREPAID 21DAYS FREE TIMES DEMURRAGE - 14DAYS
83	KIM BYUNG HUN	NO.103 BACOLOD ST. ALABANG HILLS VI CUPANG MUNTINLUPA CITY METRO MANILA PHILIPPINES TEL 632 343 9596 FAX 632 822 41	08/27/2019	KMT0017-19	PUSB996087	EALSAID TO CONTAIN1X40' HIGH CUBE CONTAINER382PACKAGESPERSO NAL EFFECTS ONLY
84	KIM YEONCHAN C O SHIN YANG FORWARDI	SUITE 206 ERMITA CENTER BLDG 1350 ROXAS BLVD. ERMITA MANILA TEL. NO. 522 2040 41 526 4846 47	08/27/2019	KMT0017-19	INC2815741	EALSAID TO CONTAIN1X20'99P ACKAGESUSED HOUSEHOLD GOODS AND P ERSONAL EFFECTS#NO COMMERCIAL VAL UE#
85	KIMBERLY CLARK PHILIPPINES INC	AGS COMPOUND 48 BONIFACIO ST BAR RIO CANUMAY VALENZUELA CITY 1447 PH ILIPPINES	08/27/2019	KMT0017-19	SNK0010190801114	WET TISSUES HS CODE 330790 DO #4039442624 E60286 HAND FACE AND BODY SA 10X20X4 NOAH EX 864.00 CS 11029590 4512058217-10 E60290 HSW DISNEY PH 40X32
86	KORPACK PHILIPPINES CORPORATION	GIRON ST. BRGY. 7B. LAOAG CITY 2900 PHILIPPINES	08/27/2019	KMT0017-19	EKLX1908013	1X20 TOTAL OF 12 PACKAGES SAID TO CONTAIN PE COATED PAPER,HI BLACK 30L,CM 6B 4GT,ADHESIVE MONITOR
87	KORTECH LUBS INC	LOT 13 AND 14 BLK. 16 FRENDRYSHIP HI ANGLES CITY MS.NOEMIE PULIDO 0917 505 1044 FAX 047 252 9346	08/27/2019	KMT0017-19	USN2241485	EALSAID TO CONTAIN1X20'678 PACKAGESINVOICE NO & DATE2019 0808 & 08 AUGUST 2019DIESEL ENG INE OIL 15W40 200 LITER 17DRUMDIE SEL ENGINE OIL 15W40 20 LITER 135PA
88	KUMSUNG REFRIGERATION INC	GROUND FLOOR OFFICE NO 41 NAGA ROAD PULANG LUPA DOS LAS PINAS 1742 PHILIPPINES	08/27/2019	KMT0017-19	CMRI19080005	1X40HQ TOTAL OF 17 CARTONS SAID TO CONTAIN UNIT COOLER,CONDENSING UNIT,SPARE PARTS
89	LEADER GARMENTS CORPORATION	CBW NO G1485 B FIBERTEX COMPOUND KM 26 BGY DOLORES TAYTAY RIZAL PHILIPPINES	08/27/2019	KMT0017-19	DFS050044731	2 CARTON STC FABRIC H S CODE 6004 10 0000
90	LEPANTO CONSOLIDATED MINING CO	20TH FLR LEPANTO BLDG. 8747 PASEO DE ROXAS MAKATI CITY	08/27/2019	KMT0017-19	ME4079000A00	SAID TO BE: CENTRIFUGAL PUMP CENTRIFUGAL PUMP SPARES FOR MINING USE FREIGHT PREPAID



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91	LIM SEOKCHAI	UNIT NO.3206 TOWER E THE GROVE BY R EULOGIO RODRIGUEZ JR AVE PASIG CITY METRO MANILA PHILIPPINES ATTN MR. CENON C. UMALI TEL 091	08/27/2019	KMT0017-19	INC2810987	EALSAID TO CONTAIN1X20'125 CARTONUSED HOUSEHOLD GOODS & PERS ONAL EFFECTSGLASSWARE STATIONERY KITCHENWARE MATTRESSCLOTHES BOOKS AND ETC
92	MACRO CONSTRUCTION EQUIPMENT	73A APO STREET QUEZON CITY PHILIPPINES TEL 63 2 7402019	08/27/2019	KMT0017-19	MMNL19080102	STC 9 W CASES FOUR 4 SETS HYDRAULIC ATTACHMENT FOR EXCAVATOR
93	MARCELO D LAYLO CARGO FORWARDERS	UNIT 423 CENTRAL PARK CONDOMINIUM II,D.JORGE ST. PASAY CITY	08/27/2019	KMT0017-19	024089000500	SAID TO BE: 239 CARTONS OF PERSONAL EFFECTS AND HOUSEHOLD ITEM SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID
94	MEGATRENDS IANDC CORPORATION	UNIT D. ROSARIO COMPOUND. 69 C.RAY PASIG CITY 1609 PHILIPPINES TEL 632 576 3335	08/27/2019	KMT0017-19	INC2819696	EALSAID TO CONTAIN1X20'24P ALLETSPOLYURETHANES AS PE R PURCHASE ORDER NO. PO NO.2019-008
95	MITSUKOSHI MOTORS PHILS INC	222 E. RODRIGUEZ SR. AVENUE. QUEZON CITY, PHILIPPINES. TEL 00632 7211669 FAX 00632 7211654	08/27/2019	OPI0008-19	I307103923	HELMET ,MANILA AGENT ,YANG MING SHIPPING PHILIPPINES, INC. UNIT 502, 5F SCAPE BLDG. MACAPAGAL AVE. COR PEARL DRIVE BUSINESS PARK 1, BARANGAY 76, SAN RAFAEL, PASAY CITY, METRO
96	MITSUKOSHI MOTORS PHILS INC	222 E. RODRIGUEZ SR. AVENUE. QUEZON CITY, PHILIPPINES. TEL 00632 7211669 FAX 00632 7211654	08/27/2019	OPI0008-19	I307104031	706 CTNS HELMET,213 PKGS COLOR BOX,4 PKGS MASTER BOX ,MANILA AGENT ,YANG MING SHIPPING PHILIPPINES, INC. UNIT 502, 5F SCAPE BLDG. MACAPAGAL AVE. COR PEARL DRIVE BUSINESS PARK
97	MS HEALTH SAVER PHARMA INC	151 SAN FRANCISCO STREET BRGY PLAINVIEW MANDALUYONG CITY METRO MANILA PHILIPPINES	08/27/2019	OPI0008-19	EWNSAMNS0000634	1X40 FTR STC 1054 PACKAGES ONE THOUSAND FIFTY FOUR PACKAGES ONLY PHARMACEUTICAL DRUGS AND MEDICINES RANITIDINE HCL 300 MG TABLETS RANITEIN CETIRIZINE HCL 10MG TABLETS CETIZINE
98	MS STEINBACH PRODUCTS INC	151 SAN FRANCISCO STREET MANDALUYONG CITY METRO MANILA PHILIPPINES TEL 532 19 83 532 54 13	08/27/2019	OPI0008-19	EWNSAMNS0000633	1X40 FTR STC 294 PACKAGES TWO HUNDRED NINTY FOUR PACKAGES ONLY PHARMACEUTICAL DRUGS AND MEDICINES ALLOPURINOL 100MG TABLETS URISOL PROPRANOLOL HYDROCHLORIDE 10MG TABLETS
99	NATION PAPER PRODUCTS AND	TRUST COMPANY GRACE PARK CENTER 446 RIZAL AVE. EXT. CALOOCAN CITY PHILIPPINES	08/27/2019	KMT0017-19	SNK0010190710204	345.9587 METRIC TONS COATED DUPLEX BOARD GREYBACK AS PER EXPORT SALES CONTRACT NO. HP-149/19 DATED 28-JUNE-19 PSCC CODE 641.77-11
100	NEW CITIZENS DENTAL SUPPLY AND	GENERAL MERCHANDISE 655 P PATERNO STREET QUIAPO 1001 MANILA PHILIPPINES	08/27/2019	KMT0017-19	DYCOMNL00190836	DENTAL INSTRUMENT
101	NEWPACK CORPORATION	1207 ALPAP BLDG. TRADE ST. COR INVESTMENTS DRIVE MADRIGAL BUSI ALABANGMUNTINLUPA CITY PHILIPPINES TEL NO 63 2 772 4753	08/27/2019	KMT0017-19	PUSB993285	EALSAID TO CONTAIN1X40'10 40CARTONSP-CAP
102	NEXTRADE PHILIPPINES INC	UNIT 801FORT LEGEND TOWERS31ST STRE COR3RD AVENUEFORT BONIFACIO GLOBAL TAGUIGPHILIPPINES T 63 2 403 3888 F 2 403 5821 ATTN FRANK LEE	08/27/2019	KMT0017-19	PUSB986766	EALSAID TO CONTAIN2X20'24 48PACKAGES OFGOODDAY KOREAN ORI GINAL SOJUGOODDAY KOREAN PINK SOJ UPROMOTION GOODS
103	NEXTRADE PHILIPPINES INC	UNIT 801FORT LEGEND TOWERS3RD AVE. COR31ST ST.FORT BONIFACIO GLOBAL CI TAGUIGPHILIPPINES T 63 2 403 3888 F 2 403 5821	08/27/2019	KMT0017-19	PUSB995128	EALSAID TO CONTAIN1X40'44 32CARTONS OFKOREAN FOOD STUFFS
104	NEXTRADE PHILIPPINESINC	UNIT 801FORT LEGEND TOWERS3RD AVE. COR.31ST ST.BONIFACIO GLOBAL CITY TAGUIGPHILIPPINES T 63 2 403 3888 F 63 2 403 5821	08/27/2019	KMT0017-19	PUSB993245	EALSAID TO CONTAIN1X40'RH 3417CARTONSKOREAN FROZEN FOOD STUFFSCARGO IS STOWED IN REFRIGER ATEDCONTAINER(S) SET AT THE SHIPP ER'SREQUESTED CARRYING TEMPERATUR
105	PAPERLINK INC	58 GOV. PASCUAL AVENUE MALABON METR PHILIPPINES 1475	08/27/2019	KMT0017-19	TMK0400345	EALSAID TO CONTAIN2X40'64R OLLSFANCY PAPERFREIGHT PREP AID AS ARRANGEDSURRENDERED B/ L*PHILIPPINES
106	PEMCOR INDUSTRIES INC	PEMCOR INDUSTRIAL PLANT LOT 3 DAM DE NOCHE UPS4 PARANAQUE CITY METRO MANILA 1700 PHILIPPINES	08/27/2019	KMT0017-19	FPKGMN210532	1 CASE STC ONE CASE OF COPPER FLEXIBLE STRIPS WITH TIN PLATED



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107	PKL GLOVIS PHILIPPINES INC	LOT 8A AND 8B BIK 2 MARIAN ROAD MARIAN PARK SUBD SAN MATRIN DE PORR ES PARANAQUE CITY PHILIPPINES	08/27/2019	KMT0017-19	024089000X00	SAID TO BE: KOREAN FOODSTUFFS SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 40RF X 1 (2335 CARTONS)
108	PKL GLOVIS PHILIPPINES INC	LOT 8A AND 8B MARIAN ROAD 1,MARIAN PARK SUBD. SAN MARTIN DE PORRES.	08/27/2019	KMT0017-19	024089000K00	SAID TO BE: KOREAN FOODSTUFFS SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 40HC X 1 (1638 PACKAGES)
109	PKL GLOVIS PHILIPPINES INC	LOT 8AAND8B BLK 2 MARIAN ROAD MARIAN PARK SUBD SAN MARTIN DE	08/27/2019	KMT0017-19	024089000200	SAID TO BE: KOREAN FOODSTUFFS SHIPPER LOAD STOWAGE & COUNT FREIGHT PREPAID 40HC X 1 (2576 CARTONS)
110	PLAYKIT PHILIPPINES INC	PHILIPPINES ISLANDS	08/27/2019	OPI0008-19	BJMNS1901085S	ASSORTED PLASTIC TOYS STUFF TOYS DOUGH MOULDING COMPOUND PLUSH TOYS CUSHIONS DIE CAST CARS GAMEBOARDS PREMIUM ITEMS AS PER PROFORMA INVOICE NO 2019 002BPI 0729 HY
111	PRETTYNEST CORPORATION	LEVEL 1 EMRS 1 010 ROBINSONS NOVALICHES PASONG PROPER 1121 QUEZON CITY PHILIPPINES	08/27/2019	KMT0017-19	S02921315	8 PALLETS STC FACIAL CARE ITEMS
112	RHENZO TRADING	RM.310B FIRST UNITED BLDG CORP 413 ESCOLTA ST. BINONDO, MANILA 1006 PHILIPPINES	08/27/2019	OPI0008-19	OOLU2626111080	1 X 40'HC SAID TO CONTAIN : 1,197 PIECES OF CAR TYRES 14 DAYS FREE DETENTION AT DESTINATION
113	SAN PABLO MANUFACTURING CORPORATION	16TH FLOOR UCPB BUILDING MAKATI AVENUE MAKATI CITY PHILIPPINES	08/27/2019	KMT0017-19	SUBMNL20190814	1X20' CONTAINER STC: 850 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 20 FT CONTAINER
114	SETINA TRADING	22 NATIONAL ROAD ORGY PUTATAN MUNTINUPA CITY 1772 PHILIPPINES TEL 632 866 0631 FAX 632 734 1114	08/27/2019	KMT0017-19	PUSB998927	EALSAID TO CONTAIN 1X20'258 PACKAGES OF 1.250 ROLLS OF SYNTHETIC LEATHER 2.3 DRUMS OF LEATHER CE LANER - S3.5 DRUMS OF LEATHER CE LANER - L*INVOICE NO: HT-1908190
115	SHIVLAX CORP	WRHSE II PETERBILT COMPOUND VETERANS CENTER WESTERN BICUTAN TAGUIG CITY 1630 PHILIPPINES	08/27/2019	OPI0008-19	OOLU2626375240	ARCH FILE (BRAND NAME: DECORA) HS CODE 48203000
116	SPERETUCAN ENTERPRISES	UNIT B KITIKATCHORN ST SUMMITVILLE SUBD BRGY PUTATAN MUNTINLUPA CITY	08/27/2019	OPI0008-19	AINDMNL19080088	1X40' HQ CNTR STC 6239 CARTONS ASSORTED MILKITA LOLLIPOP AND FLAVOR MILK CANDY COLA CANDY SPLIT LEMON CANDY JAGOAN NEON CANDY AND SUPER ZUPER CANDY
117	SUMOCHEM CORPORATION	191 J.P RIZAL BRGY BAYANIHAN PROJECT QUEZON CITY 1109 PHILIPPINES TEL 63 2 9950138 FAX 63 2 9139007	08/27/2019	KMT0017-19	TAO4178281	EALSAID TO CONTAIN 1X20'GP6 00 CASES ALUMINUM PHOSPHIDE CLAS S NO. 4.3UN NO. 1397
118	SUYEN CORPORATION	2214 TOLENTINO ST PASAY CITY PHILIPPINES	08/27/2019	KMT0017-19	GMLKMN1908050	5X40HQ STC 87 PALLETS COSMETIC GOODS AND ACCESSORIES
119	SY ON INC	LOT 1 E MAGUYAM ROAD BRGY MAGUYAM SILANG CAVITE PHILIPPINES	08/27/2019	KMT0017-19	SMLSBSU190819ATR	22 CARTONS LCL STC FABRIC
120	SYNGENTA PHILIPPINES INC	12TH FLOOR TWO WORLD SQUARE 22 UP PER MCKINLEY ROAD MCKINLEY TOWN CENTER FORT BONIFACIO TAGUIG CITY 16 30 PHILIPPINES	08/27/2019	KMT0017-19	SNK0010190708283	FLUMEX 15 EC 1X20X500 ML AGI 55110 48 PALLETS / 3165 BOXES ORDER NO. 6560004330 380893 HERBICIDES IMO CLASS 9 UN NO 3077
121	TECHNOFARM AGRICULTURAL AND	AQUATIC PRODUCTS COMPANY RM. 443 REGINA BLDG., 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO, MANILA, PHILIPPINES	08/27/2019	OPI0008-19	OOLU2624280300	1X40'RQ CONTAINER S.T.C.: FROZEN PORK MINCED FAT NET WEIGHT: 27 017,61 KGS . HS: 029101
122	TECHNOFARM AGRICULTURAL AND	AQUATIC PRODUCTS COMPANY RM. 443 REGINA BLDG., 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO, MANILLA, PHILIPPINES	08/27/2019	OPI0008-19	OOLU2624280650	1X40'RQ CONTAINER S.T.C.: FROZEN PORK MINCED FAT NET WEIGHT: 27 056,15 KGS .
123	TECHNOFARM AGRICULTURAL AND	AQUATIC PRODUCTS COMPANY RM. 443 REGINA BLDG., 410 BURKE ST. BRGY. 291 ZONE 27 BINONDO, MANILA, PHILIPPINES	08/27/2019	OPI0008-19	OOLU2624410590	1X40'RQ CONTAINER S.T.C.: FROZEN PORK MINCED FAT NET WEIGHT: 27 030,14 KGS .
124	TELSTAR MANUFACTURING CORP	103 SOUTH SCIENCE AV. LAGUNA TECHNOPARK STA. ROSA LAGUNA 4026 PHILIPPINES	08/27/2019	KMT0017-19	YOK0429682	EALSAID TO CONTAIN 3X20GP60 PALLETS PARA-DICHLOROBENZENE (2160 BAGS)



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125	THE LAMBS MARKETING	102 M.SALVADOR ST.BRGY.PEDRO CRUZ SAN JUAN CITY PHILIPPINES. TEL063 2 7442617 FAX0632 7234024 ATTNMR. FRANKLIN DELA CRUZ	08/27/2019	KMT0017-19	SNK0026190700971	WOOD SHAVINGS BUILDING UNITS OF 601 ROOMS
126	TRANS PACIFIC JOURNEY FISHING	CORPORATION 1094 A NORTHBAY BOULEVARD NAVOTAS CITY PHILIPPINES	08/27/2019	KMT0017-19	OKKSNM19080072	23 PACKAGES STC MARINE EQUIPMENT AND OR ITS PARTS INVOICE NO 3000038510
127	TRANSCEND PHILS INC	145 A SCOUT RALLOS KAMUNING QUEZON CITY PHILIPPINES	08/27/2019	KMT0017-19	TMIPMNL24328	1X40HC CNTR STC 19 PALLETS OF VITAL CHORUS FORTE 3 000 LITER NANOVITA 1 200 LITER VITAZEN EL 600 LITER DIGESTA 10 12 500 KGS
128	TWIRELESS INC	1506A WEST TOWER,PSE CENTER, EXCHANGE ROAD,PASIG CITY PHILIPPINES	08/27/2019	OPI0008-19	OOLU2625636240	MOBILEPHONES,ANTENNA,WIFI ROUTERS AND COMPUTER ACCESSORIES
129	UNIFINE ENTERPRISES	CABRAL COMPOUND MULAWINAN ROAD LAWANG BATO VALENZUELA CITY PHILIPPINES	08/27/2019	KMT0017-19	PUSB987886	EALSAID TO CONTAIN1X20'80D RUMSPG USP 17.20 MT* 3 DAYS DEMURRAGE FREETIME AND 3 DAYS DETENTION FREETIME AT THE DISCHARGE PORTIS CONFIRMED * SHIPPED ON BO
130	UNILOX INDUSTRIAL CORPORATION	194 M. CONCEPCION ST. SAN JOAQUIN PASIG CITY PHILIPPINES	08/27/2019	KMT0017-19	PUSB999198	EALSAID TO CONTAIN1X20'20B UNDES(800 SLABS)ZINC INGOT S PECIAL HIGHGRADE SLAB(ZN:99.995 PERCENT MINLME REGISTERED KZ BR AND)*FREIGHT PREPAID
131	UNITED GRAPHIC EXPRESSION	NATIONAL BANKPNB FINANCIAL CENTER PRES. MACAPAGAL BLVD. PASAY CITY 1300	08/27/2019	KMT0017-19	SNK0010190800546	22.2021 MT COATED BOARD AS PER EXPORT SALES CONTRACT NO. HP-157/19 DATED 12-JUL-19 PSCC CODE 4810.32.90 NET WEIGHT 22.2021 MT
132	YOO MINHO	UNIT 3307 TOWER D THE GROVE BY ROCK RODRIGUEZ AVE. PASIG CITY PHILIPPIN TEL 63 917 316 2007 E MAIL UMALICENON1274 YAHOO.COM.P	08/27/2019	KMT0017-19	PUSB995217	EALSAID TO CONTAIN1X20'145 PACKAGESUSED HOUSEHOLD GOODS & PERSONAL EFFECTS
133	YUN HYEKYUNG	NO.605 AIC GOLD TOWER GARNET ST ORT PASIG CITY METRO MANILA PHILIPPINES TEL 632 343 9596 FAX 632 822 41	08/27/2019	KMT0017-19	PUSB957979	EALSAID TO CONTAIN1X40' HIGH CUBE CONTAINER375PACKAGESPERSONAL EFFECTS ONLY