

Bills of Lading With No Import Entry Filed as of January 10, 2019

NO.	CONSIGNEE	DISCHARGED	ARRIVAL	REGISTRY	BL	DESCRIPTION
1	AASTHA TRADING CORPORATION	12/31/2018	02/01/2018	DUM0001-18	FEDXSIN18E06116	1X20'GP CONTAINER STC; 989 PACKAGES OF FOODSTUFFS
2	NSGV TRADING	12/31/2018	02/01/2018	DUM0001-18	FEDXSIN18E06039	1X20'GP CONTAINER STC; 40 PPACKAGES ONE LOT OF ASSORTED REPLACEMENT PARTS
3	ATLAS BROKERAGE AND EXPRESS PADALA	12/31/2018	06/28/2018	MSK0048-18	ZIMUVAN0071611	1X20' STD SHIPMENT #CAN11 PERSONAL GOODS POR; NDR3 FREIGHT ALL PREP AID SHIPPER'S LOAD,COUNT & SEAL
4	MASTER OF MV MUAMMER YAGCI	12/31/2018	06/28/2018	MSK0048-18	GCLXMN20181196	SHIP SPARES IN TRANSIT
5	RED STAR RISING CORPORATION	12/31/2018	06/30/2018	WHL0053-18	0358A15754	PACKAGING MATERIALS KITCHEN UTENSI LS AND KRAFT PAPER
6	RED STAR RISING CORPORATION	12/31/2018	06/30/2018	WHL0053-18	0358X27931	PACKAGING MATERIALS KITCHEN UTENSI LS AND KRAFT PAPER
7	MARCELO D LAYLO FORWARDER UNIT 423	12/31/2018	06/28/2018	MSK0048-18	964877492	BALIKBAYAN CONSOLIDATED BOXES/ PERS ONAL EFFECTS NON-HAZARDOUS AND NOT INTENDED FOR RESALE NO COMMERCIAL VALUE FREIGHT PREPAID NDR3
8	GENESIS LOGISTICS GLOBAL SERVICES	12/31/2018	06/28/2018	MSK0048-18	964894967	BALIKBAYAN BOXES; HOUSEHOLD EFFECTS ITEMS OF PERSONAL USE AND EVERY- D AY APPLICATION INCLUDING WEARING AP PAREL GOODS OF PERSONAL ADORNMENT TOILETRIES AND SANITARY PRODUCTS
9	MASTER OF MV CHONGQING	12/31/2018	06/28/2018	MSK0048-18	GCLXMN20181193	SHIP SPARES IN TRANSIT
10	MASTER OF MV CHONGQING	12/31/2018	06/28/2018	MSK0048-18	GCLXMN20181195	SHIP SPARES IN TRANSIT
11	MASTER OF MV CHONGQING	12/31/2018	06/28/2018	MSK0048-18	GCLXMN20181194	SHIP SPARES IN TRANSIT
12	RED STAR RISING CORPORATION	12/31/2018	06/30/2018	WHL0053-18	0358A15753	PACKAGING MATERIALS KITCHEN UTENSI LS AND KRAFT PAPER
13	MASTER OF MV ADELHEID S	12/31/2018	06/28/2018	MSK0048-18	GCLXMN20181192	SHIP SPARES IN TRANSIT
14	MASTER OF MV MUAMMER YAGCI	12/31/2018	06/28/2018	MSK0048-18	GCLXMN20181197	SHIP SPARES IN TRANSIT
15	RANDA FASTFRATE CORP 538 MRR COMPOU	12/31/2018	06/28/2018	MSK0048-18	964746397	HOUSEHOLD GOODS FREIGHT PREPAID ND R3
16	MASTER OF MV SEA KITE I	12/31/2018	06/28/2018	MSK0048-18	GCLXMN20181191	SHIP SPARES IN TRANSIT
17	BRAND EXPERT FREIGHT FORWARDER	12/31/2018	08/31/2018	EGP0057-18	EGLV003802120886	PERSONAL EFFECTS & HOUSEHOLD GOODS **FAX NO.: (02) 8729453
18	ISIDRO F FADERGUYA FRIEGHT FORWA	12/31/2018	08/31/2018	EGP0057-18	ONEYRICUG9618400	SHIPPER'S LOAD AND COUNT1 X 40 HC C CONTAINERUSED HOUSEHOLD GOODS ANDPE RSONAL EFFECTS NO COMMERCIALVALUE N OT FOR SALE,RESALE,BARTER,OR TRAD E ITN: NOEEI 30.37 (A)
19	LCSN EXPRESS MOVERS INC	12/31/2018	08/31/2018	EGP0057-18	EGLV003802121025	CONSOLIDATED PERSONAL EFFECTS/ BALIKBAYAN SHIPMENTS * CEL. NO. 0917-3249213; 0917-8528861
20	ERIQUE ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	AFZ0112063	ROAD MARKING COMPOUND #TIN # 279-124-385-000 CONTACT PERSONJAYR SANTIAGO FREIGHT PREPAID
21	DCARPIO ENTERPRISE	12/31/2018	12/29/2018	CNC0110-18	HDMUXGPH2810715	SHIPPER S LOAD, COUNT AND SEAL 538P KGS CY CY TOWEL HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO DRIVE, PORT AREA,MANILA,PORT AREA,MANI
22	DRYWS ENTERPRISE	12/31/2018	12/29/2018	CNC0110-18	YF16BJ1812015	4 CARTONS STC ANESTHESIA MACHINE
23	SAN MUSUKO ENTERPRISE INC	12/31/2018	12/29/2018	CNC0110-18	AHYD001955	SQUARE TUBE AND RECTANGULAR TUBE
24	ROYAL CARGO INC	12/31/2018	12/29/2018	CNC0110-18	CGK0247947	CONSOLIDATED BALIKBAYAN SHIPMENT PHONE +852 2543 3244 FAX +852 2543 3277 FREIGHT PREPAID

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NO.	CONSIGNEE	DISCHARGED	ARRIVAL	REGISTRY	BL	DESCRIPTION
25	KYLEMELAN GENERAL MERCHANDISE	12/31/2018	12/31/2018	WHL0098-18	SG2217THMNL9	HARDWARE ITEMS
26	TO ORDER AND BLANK ENDORSED	12/31/2018	12/29/2018	CNC0110-18	XDFF040541	1 LOT OF PROCESSED GLASS
27	LCDV VENTURES INC	12/31/2018	12/29/2018	CNC0110-18	AJD0139462	WE BARE BEARS ODORLESS MILD WIPES 10 SHEETS6 COLORFUL TRIANGLE PATTERN FLOOR MAT SOFT BABY WIPES 7PACKS OF 8 WIPES PE ORGANIZER WITH LID
28	TO THE ORDER OF ASIA UNITED	12/31/2018	12/29/2018	CNC0110-18	AHHT002254	23265 MT OF GALVANIZED COIL UNDER PROFORMA INVOICE NO XGY20181120J23 DATED NOVEMBER 202018 HS CODES72104991CIF
29	EDNARRO TRADING	12/31/2018	12/29/2018	CNC0110-18	AHWY007064A	KIDS TOY TRICYCLE FREIGHT PREPAID
30	SCOOPERS COMMERCIAL CO	12/31/2018	12/29/2018	CNC0110-18	XDFF086104	BOUNCE PORTABLE GAS STOVE BU-2500 BLACK MATT
31	CAPE OF HOPE ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	AADN002117	TWO 2 UNITS BULLDOZER WITH COMPLETE ACCESSORIES
32	ASNINE ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	AMP0295136	PETROLEUM PRODUCTS CHEMICAL NAME ISOPARAFFIN CHEMICAL NAME POLY EXYETHYLENE= ALKYLETHER
33	ISLA DE ORIENTE TRADING INC	12/31/2018	12/29/2018	CNC0110-18	XHTCMNL18120001	WIND TURBINE SPARE PARTS
34	POINTERSONE ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	CNH0176854	CERAMIC TILES FREIGHT PREPAID
35	MBS CARGO MOVERS CO	12/31/2018	12/29/2018	CNC0110-18	HLCUEUR1810APPO9	USED PERSONAL EFFECTS
36	FIRSTTHREE TRADING	12/31/2018	12/29/2018	CNC0110-18	AHHX015284	BATH TOWEL AND TOWELS FREIGHT PREPAID
37	PINGPING SHOE SUPPLY CORP	12/31/2018	12/29/2018	CNC0110-18	CFZ0102886	PU SYNTHETIC LEATHER FREIGHT PREPAID
38	NECO PHILIPPINES INC	12/31/2018	12/29/2018	CNC0110-18	HDMUXGPH2810759	SHIPPER S LOAD, COUNT AND SEAL 20PALLETS CY CY BORAX DECAHYDRATE IN 25KG BAGS WITH PALLET HYUNDAI MERCHANT MARINE PHILIPPINES CO.,INC. G F CITADEL BLDG. 637 BONIFACIO
39	ESORNAD ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	AJD0156742	MACHINE PARTS FREIGHT PREPAID
40	DCARPIO ENTERPRISE	12/31/2018	12/29/2018	CNC0110-18	CNH0176952	FOOTWEAR HS CODE 640590 FREIGHT PREPAID
41	POINTERSONE ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	CNH0175851A	CERAMIC TILES FREIGHT PREPAID
42	RLMSR FREIGHT FORWARDING SERVICES	12/31/2018	12/29/2018	CNC0110-18	MUAHKGMNL80023	1X20' GP CONTAINER STC.- 125 PKGS OF USED PERSONAL EFFECTS
43	ASUKA TRADER INC	12/31/2018	12/31/2018	WHL0098-18	0158A25753	ONE(1) 20 FEET CONTAINER FOODSTUFFS 1209 PACKAGES(1 180 CARTONS AND 2 9 BUNDLES)
44	IANCHODEX TRADING	12/31/2018	12/31/2018	WHL0098-18	0228B47303	AUTO PARTS RIBBON BUTTON WATCH CAR STEREO & SPEAKER SUNGLASSE S MOBILE ACCESSORIES JEWELRY TO OL CAP SLIPPER BABY BED
45	COSMIC TECHNOLOGIES INC	12/31/2018	12/31/2018	WHL0098-18	0228B48931	CHERRY MOBILE PHONES
46	V A AND SONS CHEMICALS INC	12/31/2018	12/31/2018	WHL0098-18	0248520029	STERILIZED TALC POWDER NO.1
47	AFREIGHT PHILS INC	12/31/2018	12/31/2018	WHL0098-18	0228B48935	PERSONAL EFFECTS/CONSOLIDATED BALIK BAYAN SHIPMENT
48	EXITO ELECTRONICS COMPANY PHILS I	12/31/2018	12/31/2018	WHL0098-18	0258571801	HOUSING TAMPER GUARD
49	EASTWORLD MOTOR INDUSTRIES CORP	12/31/2018	12/31/2018	WHL0098-18	0258569697	E-BIKE IN CKD CONDITION 636 PKGS=11 4SETS *TEL:(86-755)-81723917 FAX: (86-755)-27249043
50	CAPE OF HOPE ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	AADN002117	TWO 2 UNITS BULLDOZER WITH COMPLETE ACCESSORIES

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51	GOLFINCH TRADING	12/31/2018	12/29/2018	CNC0110-18	BCC0112169	70 PACKAGES OF AUTO PARTS MOTOR CYCLE PARTS FELTING NEEDLES TOYS CALCULATOR FREIGHT PREPAID FCL FCL
52	POINTERSONE ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	CNH0175851B	CERAMIC TILES FREIGHT PREPAID
53	FUN TIME ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	AJD0155866	TOYS FREIGHT PREPAID
54	DIAMOND OFFICE FURNITURE INC	12/31/2018	12/29/2018	CNC0110-18	800810084517	DINING CHAIR CHAIR
55	EMERALD BLOOM TRADING	12/31/2018	12/31/2018	WHL0098-18	0268538630	6X20' TILES SANITARY WARE
56	FREIGHT CONNECTION PHILIPPINES INC	12/31/2018	12/31/2018	WHL0098-18	0258B06250	FAN PARTS AND MOTORS HS NO. 8501.40 .19 1 278 PACKAGES = 21 000 SETS OR IGIN VIETNAM SHIPPER'S OWN CONTAINER
57	CROWN MAJESTY CLASSIC CORP	12/31/2018	12/31/2018	WHL0098-18	0268539459	1X40HQ FOOTWEAR (SLIPPERS) PACKAGING MATERIAL PHOTO LIGHT BOX
58	CROWN MAJESTY CLASSIC CORP	12/31/2018	12/31/2018	WHL0098-18	0268539460	1X40HQ FOOTWEARS
59	STEEL ZONE CORPORATION	12/31/2018	12/31/2018	WHL0098-18	0338508813	STEEL TUBE
60	SEVEN SEAS INTERNATIONAL TRADING	12/31/2018	12/29/2018	CNC0110-18	CNH0177446	GARMENTS HAND BAG HAT WALLET FREIGHT PREPAID
61	STEEL ZONE CORPORATION	12/31/2018	12/31/2018	WHL0098-18	0338508813	STEEL TUBE
62	ERIQUE ENTERPRISES	12/31/2018	12/31/2018	WHL0098-18	0338508648	27500KGS GLASS BEADS GB15850C (TO BE CONNECTED 1) TIN: 279-124-385-000 TEL:(02) 712-84-40/ 0063 927 504 4 899 (TO BE CONNECTED 2) TIN: 279-12 4-385-000 TEL:(02) 712-84-40/ 00
63	TO THE ORDER OF RIZAL COMMERCIAL	12/31/2018	12/31/2018	WHL0098-18	0398X41303	CPP / MCPP FILM 20 PALLETS / 169 ROLLS INVOICE NO: RP-18091 DATE: 07/1 2/2018 L/C NO: ILC0102180000234 NET WEIGHT: 24 186.60 KGS
64	BEN HUR INTERNATIONAL TRADING	12/31/2018	12/31/2018	WHL0098-18	0418X03729	1 229 BUNDLES MOTORCYCLE TIRES 189 BAGS MOTORCYCLE TUBES MANUFACTURER: CAMEL RUBBER (VIETNAM) CO. LTD LAO BAO COMMERCIAL AREA HUONG HOA DISTRICT QUANG TRI PROVINCE V
65	PMJT TRADING	12/31/2018	12/31/2018	WHL0098-18	0458A42179	1 X 40'HC CONTAINER STC:- 159 ROLLS PAPER LABELS
66	TO THE ORDER OF EAST WEST BANKING	12/31/2018	12/31/2018	WHL0098-18	0468A25255	1X20'GP CONTAINER STC:- MOTORCYCLE GASKETS. PSCC CODE:749.20-01 183 40 0 PIECES AND 28 660 SETS AS PER PROFORMA INVOICE NO. NPL/13/0573 DATED 06 DEC. 2018 INCOTERMS:CFR S
67	HIGHTIDE MARKETING	12/31/2018	12/31/2018	WHL0098-18	0918A28770	1X20'CONTAINER SAID TO CONTAIN:- 1 073 PKGS POWER TOOLS & SPARE PARTS/ CUT-OFF WHEELS SHIPPED ON BOARD 20 181222
68	WILD STONE ENTERPRISES	12/31/2018	12/31/2018	WHL0098-18	1428500781	CERAMIC TILES
69	GOBLINS TRADING	12/31/2018	12/31/2018	WHL0098-18	1328A14408	BOTTLE SPOON AND FORK BROOM
70	POINTERSONE ENTERPRISES	12/31/2018	12/31/2018	WHL0098-18	1428501389	CERAMIC TILES
71	MARMO PIZZARA TRADING INC	12/31/2018	12/31/2018	WHL0098-18	1428501451	UNGLAZED TILES GLAZED TILES GLAZED MOSAIC GLASS MOSAIC
72	TO THE ORDER	12/31/2018	12/31/2018	WHL0098-18	1448X05765	1*20' HD CONTAINER CONSISTING OF: P OLISHED GRANITE SLABS 372.668 M2 OF ABOUT 20MM(PLUS/MINUS 1MM) THICK P OLISHED GRANITE SLABS OF ASSORTED SIZES AND COLOURS SECOND QUALITY
73	RACAL CERAMICS BARGAIN CENTER INC	12/31/2018	12/31/2018	WHL0098-18	1428501470	GLAZED CERAMIC TILES
74	CAMAMA AUTO HUB	12/31/2018	12/31/2018	WHL0098-18	1638A08020	1X20ST CONTAINER 1 PIECES (UNIT) 2018 BRAND NEW MOTOR VEHICLE (1818KG) VIN: SALWR2RE5JA183409 HS CODE: 8703230190

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75	MDLD INTERCHEMICAL INDUSTRIES INC	12/31/2018	12/31/2018	WHL0098-18	SSVEXMNN1812046	1 X 20 CNTR STC 119 CARTONS EMPTY HARD GELATIN CAPSULES 1 SIZE 3 3120 000 PCS 2 SIZE 0 4700 000 PCS 3 SIZE 00 2030 000 PCS PLEASE SEE ATTACHED LIST
76	GOLDEN FORTUNE STAN PHILS TRADING	12/31/2018	12/31/2018	WHL0098-18	A598012195	FAN PARTS AND MOTORS HS NO. 8501.40.19 1,278 PACKAGES = 21,000 SETS C&F PHILIPPINES ORIGIN VIETNAM
77	TO ORDER AND BLANK ENDORSED	12/31/2018	12/29/2018	CNC0110-18	XDF040553	1 LOT OF PROCESSED GLASS
78	ECFS INTL FORWARDING INC	12/31/2018	12/29/2018	CNC0110-18	AFV0101822	BOXES WBINS3828340 PERSONAL AND HOUSEHOLD EFFECTS HS CODE 98040085 FREIGHT PREPAID
79	LCDV VENTURES INC	12/31/2018	12/29/2018	CNC0110-18	AJD0140219	CUTE SHIBA PLUSH TOY LIGHT GREY/KH AKI SMALL PENGUIN PLUSH TOY BLUE ALLOY TOY MS6322RED/GREY SMALL SIZE BEAR PLUSH TOYBROWN
80	DCARPIO ENTERPRISE	12/31/2018	12/29/2018	CNC0110-18	800810084456	TOWEL BATH TOWEL
81	KINTETSU LOGISTICS PHILIPPINES	12/31/2018	12/29/2018	CNC0110-18	XAGA008994	INSULATING COVER TAPE FOR CARDBOARD CARRIER TAPE
82	OTOKOMAE TRADING	12/31/2018	12/29/2018	CNC0110-18	AHHR003323	4X40HQ SQUARE TUBE FREIGHT PREPAID
83	GILBERT EMERSON MARKETING	12/31/2018	12/29/2018	CNC0110-18	XDF086103	CAT LITTER HS CODE 68159900
84	LCDV VENTURES INC	12/31/2018	12/29/2018	CNC0110-18	AJD0140220	1X40 STC SOFT COTTON PADS 180 SHEETS WHITE DUAL FUNCTION TWEEZERS WITH COMB FOLDABLE POCKET COMB S9116 ROUND BRUSH FOR CURLY HAIR
85	TO THE ORDER OF CHINA BANKING	12/31/2018	12/29/2018	CNC0110-18	BFTJ181271MNL	1 CRATE STC COMMODITY CODE NUMBER 664 71 02 PROCESSED GLASS PER PROFORMA INVOICE NO LGPI E 18 06 0 137 DATED 20 JUNE 18 CFR MANILA SOUTH PORT PHILIPPINES DRAWN UNDER
86	RA TOMAS ENTERPRISES	12/31/2018	12/29/2018	CNC0110-18	AHHY020780	STONE PRODUCTS FREIGHT PREPAID
87	BREN99INTERFACE TRADING	12/31/2018	12/31/2018	WHL0098-18	0268539468	1X40HQ SHIRT
88	ONE PRIME LEGACY IMPORT EXPORT	12/31/2018	12/31/2018	WHL0098-18	0398X40953	VIETNAMESE ROBUSTA COFFEE BEANS GR ADE 1 SCREEN 16. TOTAL : 320 BAGS N.W.: 19 200.00 KGS G.W.: 19 424.0 0 KGS HS CODE: 09011110
89	FIRSTTHREE TRADING	12/31/2018	12/29/2018	CNC0110-18	AOU0157621	FOOTWEAR FREIGHT PREPAID
90	LCDV VENTURES INC	12/31/2018	12/29/2018	CNC0110-18	AJD0140221	LARGE PENGUIN PLUSH TOYBLUE PANDA THROW PILLOW SOFT PENGUIN PLUSH TOY BLUE ALLOY TOY MS6323BLACK/WHITE ROBOTS BUILDING BLOCKS-1604
91	ALL TRANSPORT NETWORK INC	12/31/2018	12/29/2018	CNC0110-18	YDUMAN120003	2 PKGS STC EXHIBITION GOODS FOR PROPAC PHILIPPINES 2019 BOWL CUTTER ZBG80II EQUIPMENT MANUAL AND MARKETING MATERIALS
92	EMERSON INDUSTRIAL SUPPLY INC	12/31/2018	12/29/2018	CNC0110-18	800810084401	BUTTERFLY VALVE GATE VALVE HS8481804090
93	FOCUS INTERNATIONAL BROKERAGE CORP	12/31/2018	12/31/2018	WHL0098-18	0228B48926	PERSONAL EFFECTS HOUSEWARE CLOTHES AND ETC.
94	PMJT TRADING	12/31/2018	12/31/2018	WHL0098-18	0458A41394	1 X 40'HC CONTAINER STC:- 304 ROLLS PAPER LABELS
95	GLOBAL FOODS AND AGRICULTURAL	12/31/2018	12/31/2018	WHL0098-18	1328A14172	CANDIES
96	BORLA ENTERPRISES	12/31/2018	12/31/2018	WHL0098-18	ZHA12MNL18TIF149	RICE COOKER PARTS
97	BORLA ENTERPRISES	12/31/2018	12/31/2018	WHL0098-18	ZHA12MNL18TIF150	RICE COOKER PARTS
98	SOLAIRE ASEANA AVENUE	12/31/2018	12/31/2018	WHL0098-18	JSC1812016	STC MARBLE

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99	ARAGREV INTERNATIONAL TRADING	12/31/2018	12/31/2018	WHL0098-18	1328A14409	KITCHENWARE
100	GOLDFINCH TRADING	12/31/2018	12/31/2018	WHL0098-18	909Y501052	MOTORCYCLE SPARE PARTS- DRIVE CHAIN TGO
101	NORTHERN ISLANDS CO INC	12/31/2018	12/31/2018	WHL0098-18	PTMNN1812018	SLCAS 1X20 GP FCL STC 310 CARTONS WALL CLOCK HS CODE 9105 2100
102	FILCHANTER ENTERPRISE	12/31/2018	12/31/2018	WHL0098-18	KH1812020	432 CARTONS OF 26 548 PIECES WEARING APPAREL
103	THE NEAT INC	12/31/2018	12/31/2018	WHL0098-18	RWRD116800023466	1982 CTNS SLIPPERS
104	REV FR ROCK C BERDOS	12/31/2018	12/31/2018	WHL0098-18	NPHMNS032410	1 PLT STC : NEW DECORATED BELL NOTE C2 WITH SWINGING CLAPPER
105	VERSA GROUP PHILIPPINES CORPORATION	12/31/2018	12/31/2018	WHL0098-18	303493	1 PLT STC : WINES
106	UKUSA INC	12/31/2018	12/31/2018	WHL0098-18	CHXMAN1841006	3 CRATES STC : EXPANSION JOINTS
107	GREYHOUND MARKETING CORPORATION	12/31/2018	12/31/2018	WHL0098-18	HKMNL107224C	NYLON BAGS
108	GREYHOUND MARKETING CORPORATION	12/31/2018	12/31/2018	WHL0098-18	HKMNL107224D	NYLON BAGS
109	GREYHOUND MARKETING CORPORATION	12/31/2018	12/31/2018	WHL0098-18	HKMNL107224A	NYLON BAGS
110	TO THE ORDER OF BDO UNIBANK	12/31/2018	12/31/2018	WHL0098-18	SKMS0258B05970	CHINA ORIGIN (DIECAST TOYS) SMALL SCALE DIECAST TOYS AS PER PROFORMA INVOICE NO. 18100001 DATED DECEMBER 17, 2018 PSCC CODE: 894.29.09
111	TO THE ORDER OF BDO UNIBANK	12/31/2018	12/31/2018	WHL0098-18	SKMS0258B04875	CHINA ORIGIN PLASTIC TOYS AS PER PROFORMA INVOICE NO. 18120002 DATED DECEMBER 17, 2018 PSCC CODE: 894.29.09
112	TO THE ORDER OF BDO UNIBANK	12/31/2018	12/31/2018	WHL0098-18	SKMS0258B04874	CHINA ORIGIN (DIECAST TOYS) PLASTIC TOYS AS PER PROFORMA INVOICE NO. 18120002 DATED DECEMBER 17, 2018 PSCC CODE: 894.29.09
113	EDNARRO TRADING	12/31/2018	12/29/2018	CNC0110-18	AHWY007064B	CHILDREN BIKE FREIGHT PREPAID
114	AHRM TRADING	12/31/2018	12/31/2018	WHL0098-18	0248520693	POLYESTER CANVAS HS CODE: 5903.90 *TEL:0757-87298021 FAX:0757-8727862 4
115	TO THE ORDER OF EAST WEST BANKING C	12/31/2018	12/31/2018	WHL0098-18	0398X42981	MCPP / CPP FILM 20 PALLETS / 152 ROLLS INVOICE NO: RP-18094 DATE: 18/1 2/2018 L/C NO: TF1834634602 PSCC CODE NO: 582.2700 NET WEIGHT: 24 285. 60 KGS
116	EARTH DRAGON INTERNATIONAL TRADING	12/31/2018	12/31/2018	WHL0098-18	1658501694	COATED PAPER
117	LCDV VENTURES INC	12/31/2018	12/29/2018	CNC0110-18	AJD0160222	1X40 STC SOFT RABBIT PLUSH TOY PINK RECTANGLE LAUNDRY BAG- WHITE 2 PAC K PINK PANTHER CERAMIC BOWL 600ML PI
118	MBS CARGO MOVERS CO	12/31/2018	12/29/2018	CNC0110-18	HLCUEUR1810BDIJ7	USED PERSONAL EFFECTS
119	TO ORDER	12/31/2018	12/29/2018	CNC0110-18	LHKTJMNL8120713	1 PLYWOOD CASE STC WELDING RODS
120	GILBERT EMERSON MARKETING	12/31/2018	12/29/2018	CNC0110-18	XDF086106	CAT LITTER HS CODE 68159900
121	MEGASILVER ENTERPRISE INC	12/31/2018	12/29/2018	CNC0110-18	AHWY007058	SPAREPARTS FOR MACHINERIES FREIGHT PREPAID
122	TO THE ORDER OF BANK OF CHINA	12/31/2018	12/29/2018	CNC0110-18	AJD0139449	SHOWER ENCLOSURE- CLEAR 8MM THK BRUSHED SILVER SATIN HAIRLINE THE LETTER OF CREDIT NUMBER PERTAINING TO THE
123	TO THE ORDER OF	12/31/2018	12/29/2018	CNC0110-18	790810388916	118800KGS TOBACCO STEMS GRADE B CROP 2016 PER PROFORMA INVOICE NOS. PI2018-19-24/AAR ALL DATED NOVEMBER 13 2018
124	BORLA ENTERPRISES	12/31/2018	12/31/2018	WHL0098-18	ZHA12MNL18TIF148	RICE COOKER PARTS
125	UNITED FAR EAST COMPANY INC PHILS	12/31/2018	12/31/2018	WHL0098-18	CLBMAN1842001	2 PLTS STC : HAND TOOLS

Bills of Lading With No Import Entry Filed as of January 10, 2019

NO.	CONSIGNEE	DISCHARGED	ARRIVAL	REGISTRY	BL	DESCRIPTION
126	GREYHOUND MARKETING CORPORATION	12/31/2018	12/31/2018	WHL0098-18	HKMNL107224B	NYLON BAGS
127	GREYHOUND MARKETING CORPORATION	12/31/2018	12/31/2018	WHL0098-18	HKMNL107224E	KPG ACCESSORIES
128	AUST PHILS ALUMINUM INT L INC	12/31/2018	12/29/2018	CNC0110-18	CMZ0309051	GLASS

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