

LIST OF VALIDATED B/L AS OF APRIL 12, 2024

| | CONSIGNEE | ADDRESS | REGISTRATION DATE | DATE OF LAST DISCHARGE | REGISTRY NUMBER | BILL OF LADING | DESCRIPTION |
|----|---------------------------------|--|-------------------|------------------------|-----------------|-----------------|---|
| 1 | DENSO PHILIPPINES CORPORATION | UNITY AVENUE CARMELRAY INDUSTRIAL P ARK 14037 CANLUBANG SPECIAL ECONOMIC ZONE CALAMBA CITY PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | SITGJTBT123762D | 59 PACKAGE = 6508 PCS OF MOTOR ASS Y COOLING FAN MOTOR ASSY W/HOLDER FINAL DESTINATION IS ON CONSIGNE E'S OWN ARRANGEMENTRISK AND ACCOUN T INVOICE 63973863973963979263 |
| 2 | DENSO PHILIPPINES CORPORATION | UNITY AVENUE CARMELRAY INDUSTRIAL P ARK 14037 CANLUBANG SPECIAL ECONOMIC ZONE CALAMBA CITY PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | SITGJTBT123762B | 5 PACKAGES SPARK PLUG FINAL DESTINA TION DENSO PHILIPPINE CORPORATION CARMELRAY INDUSTRIAL PARK 1 SPECI AL ECONOMIC ZONE LYGU4030602 INVOIC E 188366. TLLU7716117 INVOICE |
| 3 | EPSON PRECISION PHILIPPINES INC | LIPA PLANT SEPZ LIMA TECHNOLOGY CENTE R BATANGAS 4217 | 4/10/2024 | 4/12/2024 | SIC0037-24 | SITGJTBT123764 | BMOU6498865 / SITD189179 / 40'HC PE B 118774/28/03/2024 KPBC 040300 INVOICE IEI-0669609 22 PALLETS = 660 CARTONS = 79200 PCS OF FA04040 0041 PRINT HEADID1510 844399 N.W. |
| 4 | LESLIE CORPORATION | 4 Dama De Noche, Parañaque, 1715 Metro Manila | 4/10/2024 | 4/12/2024 | SIC0037-24 | AKLSO0022 | 1X20'GP CONTAINER STC: 11 PALLET(S) SAID TO CONTAIN : 8 WOODEN PALLET CONTAINING OF: 160 CARTON BOX @25KG NETT 4,000.00 KGS BBQ SEASONING KS13801 3 WOODEN PALLET CONTAINING... |
| 5 | TOYOTA MOTOR PHILIPPINES CORP | STA ROSA TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026 PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | SITDJTBT122536A | 37 CASES 7026 PCS TOYOTA KD PART S FOR THE ASSEMBLY OF INNOVA ORDER NO. 811C807BR202403758W11 811C80 7BR202403758W13 INVOICE NO. IR240 31062 NETT WEIGHT 8845.096 KGS G |
| 6 | TOYOTA MOTOR PHILIPPINES CORP | STA ROSA TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026 PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | SITDJTBT122536B | 4 CASES 8972 PCS TOYOTA KD PARTS FOR THE ASSEMBLY OF VIOS ORDER NO. 811C807BR202403834W11 811C807BR 202403834W13 INVOICE NO. IR240310 64 HS CODE 85114032 NETT WEIGHT |
| 7 | WYETH PHILIPPINES INC | 3F MAKATI ADMINISTRATIVE OFFICE 31 PLAZA DRIVE ROCKWELL CENTER POBLACION MAKATI 1210 PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | SITGJTBT123865 | 39 PALLETS = 852 ROLLS = 547810 ME TERS VENDOR SITE NO CITY 1009233 33 - DNP KARAWANG PO. 4559566373 44 216843-LAM OPP/METOPP/LLDPE MONO 29 OMM PH = 85 ROLLS = 64600 METERS J |
| 8 | YAMAHA MOTOR PHILIPPINES INC | LOTS 1 AND 2 BLOCK 17 PHASE 1 LIMA TECHNOLOGY CENTER MALVAR BATANGAS 4233 REPUBLIC OF THE PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | JKTCKB89014 | 79 PACKAGES 89,689 PCS OF PART OF YAMAHA PRODUCT INVOICE NO 4018928 4018929 4018930 4018932 4018959 4018960 4018962 4018963 HS CODE 8714.10.90 NW 15,377.22 KG |
| 9 | YAMAHA MOTOR PHILIPPINES INC | LOTS 1 AND 2 BLOCK 17 PHASE 1 LIMA TECHNOLOGY CENTER MALVAR BATANGAS 4233 REPUBLIC OF THE PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | JKTCKB90742 | 60 CASES 58,212 PCS OF PART OF YAMAHA PRODUCT INVOICE NO 4018993 4018994 4018995 4018996 4018997 4018998 HS CODE 8714.10.90 NW 7,923.04 KG |
| 10 | YAMAHA MOTOR PHILIPPINES INC | LOTS 1 AND 2 BLOCK 17 PHASE 1 LIMA TECHNOLOGY CENTER MALVAR BATANGAS 4233 REPUBLIC OF THE PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | JKTCKB90506 | 40 CASES 51,299 PCS OF PART OF YAMAHA PRODUCT INVOICE NO 4018988 4018989 4018991 4018992 HS CODE 8714.10.90 NW 6,612.79 KG |
| 11 | YAMAHA MOTOR PHILIPPINES INC | LOTS 1 AND 2 BLOCK 17 PHASE 1 LIMA TECHNOLOGY CENTER MALVAR BATANGAS 4233 REPUBLIC OF THE PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | JKTCKB91011 | 40 CASES 39,693 PCS OF PART OF YAMAHA PRODUCT INVOICE NO 4018999 4019000 4019001 4019002 HS CODE 8714.10.90 NW 7,338.76 KG |
| 12 | YAMAHA MOTOR PHILIPPINES INC | LOTS 1 AND 2 BLOCK 17 PHASE 1 LIMA TECHNOLOGY CENTER MALVAR BATANGAS 4233 REPUBLIC OF THE PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | JKTCKB89946 | 10 CASES 4,896 PCS OF PART OF YAMAHA PRODUCT INVOICE NO 4018952 HS CODE 8714.10.90 NW 1,503.37 KG |
| 13 | YAMAHA MOTOR PHILIPPINES INC | LOTS 1 AND 2 BLOCK 17 PHASE 1 LIMA TECHNOLOGY CENTER MALVAR BATANGAS 4233 REPUBLIC OF THE PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | JKTCKB90204 | 61 CASES 80,940 PCS OF PART OF YAMAHA PRODUCT INVOICE NO 4018964 4018965 4018984 4018986 4018987 HS CODE 8714.10.90 NW 12,735.46 KG |
| 14 | YAMAHA MOTOR PHILIPPINES INC | LOTS 1 AND 2 BLOCK 17 PHASE 1 LIMA TECHNOLOGY CENTER MALVAR BATANGAS 4233 REPUBLIC OF THE PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0037-24 | JKTCKB89692 | 10 CASES 12,000 PCS OF PART OF YAMAHA PRODUCT INVOICE NO 4018943 HS CODE 2710.19.46 NW 1,812.00 KG |
| 15 | ISUZU PHILIPPINES CORPORATION | 114 TECHNOLOGY AVENUE LAGUNA TECHNOPARK BINAN LAGUNA 4024 PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0038-24 | LCHCW24014155 | SAID TO CONTAIN:-ISUZU TRUCK CAB/C HASSIS CKD COMPONENT PARTSINVOICE N O.D012D (REFERENCE NO.KIGPH2403005) H.S.CODE: 8704.90*THAILANDFREIGHT P REPAID AT SINGAPORE BY |
| 16 | MONDE NISSIN CORPORATION | FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0038-24 | WNEBTG24040191 | STC HS CODE 220299 7,600 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG 48 PCS X 180 ML CARTONS 9,430 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG KID 48 PCS X 90 ML ** |
| 17 | MONDE NISSIN CORPORATION | FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0038-24 | WNEBTG24040192 | STC HS CODE 220299 5,450 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG 48 PCS X 180 ML CARTONS 5,370 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG KID 48 PCS X 90 ML ** |
| 18 | MONDE NISSIN CORPORATION | FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0038-24 | WNEBTG24040194 | STC HS CODE 220299 8,000 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG KID 48 PCS X 90 ML CARTONS 8,240 CARTONS OF UHT YOGHURT DRINK MULTI PACK DUTCHMILL BRAND DYG KID ** |
| 19 | MONDE NISSIN CORPORATION | FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0038-24 | THBKK0000110322 | 11X40FT CONTAINERS STC 32760 PACKAGES HS CODE: 220299 21,420 BULK PACKS OF DELIGHT PROBIOTIC DUTCH MILL BRAND DL |
| 20 | MONDE NISSIN CORPORATION | FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0038-24 | WNEBTG24040193 | STC HS CODE 220299 50 CARTONS OF UHT SOY SECRETZ DUTCHMILL BRAND SOY SECRETZ 36 PCS X 230 ML CARTONS 8,100 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG 48 PCS X 180 ML ** |

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| 21 | NESTLE PHILIPPINES INC | BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025 | 4/10/2024 | 4/12/2024 | SIC0038-24 | SITGLCBT390853 | HS CODE 0402.99 PRODUCT CODE 111293 5 MILKMAID FULLCREAM RECOMBINED SWE ETENED CONDENSED MILK E2009 48X38 8G CAN N.W. 37545.984 KGS REF. ORD ER NO. 4559724519 |
| 22 | ORIENTAL TIN CAN AND METAL SHEET MF | 64 GEN. LUIS. ST. SITIO KAPRE BRGY. NAGKAISANG NAYON AREA IX DISTRICT V QUEZON CITY PHILIPPINES | 4/10/2024 | 4/12/2024 | SIC0038-24 | LCHCB24013395 | SAID TO CONTAIN:-24 PALLETS(1 267 200 LIDS)D.307 EOE LIDSEXT. GOLD / INT. ALUMINIZED LACQUEREDNON PRINTE D INSTRUCTIONH.S.CODE: 8309.90FREE TIME DETENTION 21 DAYS |