

**LIST OF VALIDATED B/L AS OF MAY 18, 2024**

	CONSIGNEE	ADDRESS	REGISTRATION DATE	DATE OF LAST DISCHARGE	REGISTRY NUMBER	BILL OF LADING	DESCRIPTION
1	ECOSSENTIAL FOODS CORP	357 SAN MIGUEL ST. BRGY LINAO, TALISAY CITY, 6045 CEBU	5/16/2024	5/18/2024	MEN0017-24	MEDUIE972977	18,900 CARTONS OF KOPIKO B LACK 3IN1 TWINPACK 12X10X2 X28G HS CODE 2101.12 NW 127,008.000 KGS
2	ECOSSENTIAL FOODS CORP	357 SAN MIGUEL ST. BRGY LINAO, TALISAY CITY, 6045 CEBU	5/16/2024	5/18/2024	MEN0017-24	MEDUIE950593	17,850 CARTONS OF KOPIKO B ROWN COFFEE PRTWIN 12X10X2 X26.5G HS CODE 2101.12 N W 113,526.000 KGS
3	FILHOLLAND CORPORATION	CHAM GIAM REALTY BUILDING 1ST FLOOR DOOR 1 BALOY TABLON CAGAYAN DE ORO CITY 9000, PHILIPPINES CONTACT RHODA SABLAYAN EMAIL RHODA.SABLAYAN	5/16/2024	5/18/2024	MEN0017-24	MEDUPX728983	PIECES BRAND NEW CASE SKID STEER LOADERS MODEL SR200BMODEL SR130B C W ACCESSORIES REFN PI RPC 563 SERIAL JAFSR200HPM450722 SERIAL JAFSR200EPM450995 SERIAL JAFSR200EPM451435**
4	FOODSPHERE INC	560 WEST SERVICE RD. PASO DE BLAS VALENZUELA CITY, PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUE8125258	1390 CARTONS OF FROZEN MECHANICALLY DEBONED CHICKEN MEAT NET WEIGHT 27800.000 KG NCM 0207.14.00 HS CODE 0207.14 SEAL SHIPPER 041548 SIF3125 TOTAL CARTONS 1390 TOTAL NET WEIGHT
5	FOODSPHERE INC	560 WEST SERVICE RD. PASO DE BLAS VALENZUELA CITY, PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUE8125175	1390 CARTONS OF FROZEN MECHANICALLY DEBONED CHICKEN MEAT NET WEIGHT 27800.000 KG NCM 0207.14.00 HS CODE 0207.14 SEAL SHIPPER 041552 SIF3125 TOTAL CARTONS 1390 TOTAL NET **
6	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUIE983487	CC 12 014 SOFT MATTE
7	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUIE995010	FS 800 FRIT
8	MARIWASA SIAM CERAMICS INC	BRGY. SAN ANTONIO, SANTO TOMAS, BATANGAS 4234 PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUIE936386	FT109 TRANSPARENT FRIT
9	NESTLE PHILIPPINES INC	BO. NIUGAN, CABUYAO LAGUNA, 4025 PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUQL221932	SKIM MILK POWDER
10	NESTLE PHILIPPINES INC	BO. NIUGAN, CABUYAO LAGUNA, 4025 PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUUO387127	1 CONTAINER 40 HC CONTAINING 1344 CARTONS WITH NESTLE MILK CREAM 48X300G N1 PH NCM 04015029 MILK CREAM EM 002911 24 NES107049 2024 5476177808 LDP7117140 RUC**
11	PROCTER AND GAMBLE PHILIPPINES INC	10F SEVEN NEO, 5TH AVENUE, CRESCENT PARK WEST, BONIFACIO GLOBAL CITY, FORT BONIFACIO, TAGUIG 1634, PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	MEDUK5147211	FLEXITANK 24020 KG OF FAIRY PASTE HDW EURO PASTE IN FLEXITANK SHIPMENT NO 1417870618 HS 340290 COUNTRY OF ORIGIN UNITED KINGDOM COMMERCIAL INVOICE NUMBER 991657336 **
12	SUZUKI PHILIPPINES INCORPORATED	126 PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK 1 CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	GJKTBTGD2400020	43 PACKAGES STC SPARE PARTS FOR SUZUKI MOTORCYCLES AND VEHICLES HS 8714 10 90 AND 8708 99 99 INVOICE NO SX 2400621 AND SX 2400622
13	SUZUKI PHILIPPINES INCORPORATED	126 PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK 1 CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	CCPLMUNBTG04062	30 BOXES STC SPARE PARTS FOR MARUTI SUZUKI VEHICLES INVOICE NO 8147 84338 DT 22 03 2024 INVOICE NO 8147 84339 DT 22 03 2024 INVOICE NO 8147 84340 DT 22 03 2024 TOTAL NET
14	SUZUKI PHILIPPINES INCORPORATED	126 PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK 1 CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	CCPLMUNBTG04064	10 BOXES STC SPARE PARTS FOR MARUTI SUZUKI VEHICLES INVOICE NO 8147 84341 DT 23 03 2024 INVOICE NO 8147 84342 DT 23 03 2024 INVOICE NO 8147 84343 DT 23 03 2024 TOTAL NET
15	SUZUKI PHILIPPINES INCORPORATED	126 PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK 1 CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	GJKTBTGD2400135	56 PACKAGES STC SPARE PARTS FOR SUZUKI MOTORCYCLES AND VEHICLES HS 8714 10 90 AND 8708 99 99 INVOICE NO SX 2400672 SX 2400673 AND SX 2400674
16	SUZUKI PHILIPPINES INCORPORATED	126 PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK 1 CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	CCPLMUNBTG04063	20 BOXES STC SPARE PARTS FOR MARUTI SUZUKI VEHICLES INVOICE NO 8147 84344 DT 26 03 2024 INVOICE NO 8147 84345 DT 26 03 2024 INVOICE NO 8147 84346 DT 26 03 2024 INVOICE NO 8147
17	SUZUKI PHILIPPINES INCORPORATED	126 PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK 1 CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	CCPLMUNBTG04065	24 PACKAGES STC SUZUKI MOTORCYCLES SCOOTERS MODEL NO GSX250RLM3 TOTAL NO OF UNITS 48 UNITS SB NO 8785158 DT 30 03 2024 IEC NO 0503025968 NET WT 6816 000 KGS EXPORTER HS CODE
18	SUZUKI PHILIPPINES INCORPORATED	126 PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK 1 CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	5/16/2024	5/18/2024	MEN0017-24	CCPLMUNBTG04066	57 CASES STC SPARE PARTS FOR SUZUKI MOTORCYCLES SCOOTERS INV NO PA23000771 DT 30 03 2024 SB NO 8770463 DT 30 03 2024 HS CODE 87141090 IEC NO 0503025968