

LIST OF VALIDATED B/L AS OF MAY 25, 2024

|   | CONSIGNEE                      | ADDRESS  | REGISTRATION DATE | DATE OF LAST DISCHARGE | REGISTRY NUMBER | BILL OF LADING | DESCRIPTION   |
|---|--------------------------------|--|-------------------|------------------------|-----------------|----------------|---|
| 1 | HONDA PHILIPPINES INC          | LOT 34 PHASE 1 B ROAD 3 FIRST PHILIPPINES INDUSTRIAL PARK<br>TANAUAN CITY 4234 BATA NGAS PHILIPPINES TEL 63 02 581 6<br>700 FAX 63 02 581 6768 | 5/24/2024         | 5/25/2024              | SIC0054-24      | SITGJTMN124966 | 160 STEEL CASES = 320 UNITS OF CBU HONDA MOTORCYCLE INVOICE HONDA<br>MOTOR CO.LTD 38F-332-1605-01 ADV160A P-PH 320 UNITS E/000472/2024<br>HS CODE E 8711.20.94                    |
| 2 | NESTLE PHILIPPINES INC         | BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025  | 5/24/2024         | 5/25/2024              | SIC0054-24      | SITGLCBT399919 | 12645 CARTONS STARBUCKS FRAPPUCCINO COFFEE 280ML STARBUCKS<br>FRAPPUCCINO MOCHA 280ML INVOICE NO. TSTEXP2 4-05-276 DATE<br>15.05.2024 HS CODE2 202 99 4000 PO#4559936793 45599351 |
| 3 | NESTLE PHILIPPINES INC         | BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025  | 5/24/2024         | 5/25/2024              | SIC0054-24      | ELKBT000050    | PRODUCT CODE 44245643 COFFEE-MATE COFFEE CREAMER 1-1 1X600KG - BA<br>G NET WEIGHT 24000.000 KGS REF. ORDER NO. 4559895727 THPH230423 HS<br>CODE 2106.90.30                        |
| 4 | NESTLE PHILIPPINES INC         | BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025  | 5/24/2024         | 5/25/2024              | SIC0054-24      | ELKBT002736    | PRODUCT CODE 44245643 COFFEE-MATE COFFEE CREAMER 1-1 1X600KG - BA<br>G N.W.12000.000 KGS REF. ORDER NO. 4559881209 THPH230422 HS CODE<br>2106.90.30                               |
| 5 | NESTLE PHILIPPINES INC         | BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025  | 5/24/2024         | 5/25/2024              | SIC0054-24      | SITGLCBT399948 | PACKAGING FILM - NESTEA LEMON 20G P O NO. 4559599527 - PF CABUYAO<br>INV. 2024/CIV000004510 TOTAL 18 PALLETS NET WEIGHT 12312.00 KGS<br>GROSS WEIGHT 12465.00 KGS H.S. CODE 3921  |
| 6 | TOYOTA MOTOR PHILIPPINES CORP. | SANTA ROSA TAGAYTAY ROAD SANTA ROSA CITY LAGUNA 4026<br>THE PHILIPPINES  | 5/24/2024         | 5/25/2024              | SIC0054-24      | SITGLCBT397836 | 655020 PCS 84 CASES. OF 85260 PCS INVOICE NO. KR24102998 TOYOTA KD<br>PARTS FOR THE ASSEMBLY OF INNOVA A TIGA = 76860 PCS. NON = 8400 PCS.<br>N.W. 51996.840 KGS G.W. 63741.67    |
| 7 | TOYOTA MOTOR PHILIPPINES CORP. | SANTA ROSA TAGAYTAY ROAD SANTA ROSA CITY LAGUNA 4026<br>THE PHILIPPINES  | 5/24/2024         | 5/25/2024              | SIC0054-24      | SITGLCBT397839 | AIR BAG MODULE SAFETY DEVICES ELECTRICALLY INITIATED H.S. CODE 870<br>899 1 OF 1 PARTS OF CARGOES IN 35X 40'HQ CONTAINER S S.T.C. 552 CASES<br>OF 467220 PCS. TOYOTA KD PARTS     |
| 8 | TOYOTA MOTOR PHILIPPINES CORP. | SANTA ROSA TAGAYTAY ROAD SANTA ROSA CITY LAGUNA 4026<br>THE PHILIPPINES  | 5/24/2024         | 5/25/2024              | SIC0054-24      | SITGLCBT397829 | 305308 PCS 36 CASES. OF 36540 PCS INVOICE NO. KR24102797 TOYOTA KD<br>PARTS FOR THE ASSEMBLY OF INNOVA A TIGA = 32940 PCS. NON = 3600 PCS.<br>N.W. 22284.360 KGS G.W. 27317.86    |
| 9 | TOYOTA MOTOR PHILIPPINES CORP. | SANTA ROSA TAGAYTAY ROAD SANTA ROSA CITY LAGUNA 4026<br>THE PHILIPPINES  | 5/24/2024         | 5/25/2024              | SIC0054-24      | SITGLCBT397827 | 144371 PCS 22 CASES. OF 22330 PCS INVOICE NO. KR24102796 TOYOTA KD<br>PARTS FOR THE ASSEMBLY OF INNOVA A TIGA = 19690 PCS. NON = 2640 PCS.<br>N.W. 13618.220 KGS G.W. 16694.24    |