

LIST OF VALIDATED B/L AS OF JUNE 04, 2024

	CONSIGNEE	ADDRESS	REGISTRATION DATE	DATE OF LAST DISCHARGE	REGISTRY NUMBER	BILL OF LADING	DESCRIPTION
1	COLUMBIAN AUTOCAR CORPORATION	6TH FLOOR PACIFIC STAR BUILDING SEN GIL PUYAT CORNER MAKATI AVENUE MAKATI CITY METRO MANILA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	DFS053085350	1X40HQ SHIPPERS LOAD COUNT AND SEAL STC 40 CARTONS ELECTRIC SCOOTER HS 8711600090
2	DENSO PHILIPPINES CORPORATION	UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES.	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT396966A	AS PER ATTACHED SHEET
3	DENSO PHILIPPINES CORPORATION	UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES.	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT396966C	SITU9135597 40'HC BOLT STUD CONN ECTOR SUB-ASSY HOSE SUCTION PIPE INSULATOR PIPE INSULATOR TUBE LIQUID PART INVOICE NO. 612854 # TRHU4 737680 40'HC CONNECTOR SUB-ASSY H
4	DENSO PHILIPPINES CORPORATION	UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES.	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT396966B	TRHU4125622 40'HC BOLT W/WASHER HARNESS SUB-ASSY PACKING SCREW TAPPING INVOICE NO. 803289 # SITU9135 597 40'HC EXPANSION VALVE INVOICE NO. 803290 CASE SUB ASSY JELCON
5	DENSO PHILIPPINES CORPORATION	UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES.	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT396966E	FFAU5103093 40'HC RELAY INVOICE NO. 626733 HS CODE 85364199 NATURE CODE 23 FINAL DESTINATION; DENSO PHILIPPINES CORPORATION 109 UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY
6	DENSO PHILIPPINES CORPORATION	UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES.	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT396966D	TRHU4125622 40'HC PLUG DRAIN COCK RESISTOR BLOWER TUBE CONNECTOR THE MOSTATIC EXPANSION VALVE CLAMP PIPING INVOICE NO. M-TP2405002 HS CODE 8708.91.99 8415.90.49 7609.00.00
7	HONDA PHILIPPINES INC	LOT 34 PHASE 1 B ROAD 3 FPIP TANAUAN CITY BATANGAS	6/3/2024	6/4/2024	SIC0057-24	SITGHPBT449410	KD PARTS FOR HONDA MOTORCYCLE INVOICE NO 101K-HPI-0022 MODEL ACH110 CBFS PH 3200 SETS INVOICE NO 101K -HPI-0023 MODEL ACH110CBFS 3PH 32 00 SETS INVOICE NO 101K-HPI-0024 M
8	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	WNEBTG24050283	STC 18870 CARTONS HS CODE 220299 6450 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG 48 PCS X 180 ML CARTONS 4300 CARTONS OF UHT YOGHURT DRINK MULTI PACK DUTCHMILL BRAND **
9	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	WNEBTG24050284	STC 28580 CARTONS HS CODE 220299 200 CARTONS OF UHT SOY SECRETZ DUTCHMILL BRAND SOY SECRETZ 36 PCS X 230 ML CARTONS 6525 CARTONS OF UHT YOGHURT DRINK DUTCHMILL*
10	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	1059685307	7X40 HC CNTRS STC 16806PCKGS HS CODE : 220299 9,288 CARTONS OF DELIGHT PROBIOTIC DUTCH MILL BRAND DL 20 PCS. X 400 ML./CARTONS 2,550 CARTONS OF DELIGHT PROBIOTIC DUTCH MILL
11	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	BKKB90455	11 X 40 FT HR CNTR STC 30838 PACKAGE(S) HS.CODE : 220299 7,820 BULK PACKS OF DELIGHT PROBIOTIC DUTCH MILL BRAND DL 50 PCS. X 100 ML./BULK PACKS 9,072 CARTONS OF DELIGHT XXX
12	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	WNEBTG24050285	STC 22540 CARTONS HS CODE 220299 100 CARTONS OF UHT SOY SECRETZ DUTCHMILL BRAND SOY SECRETZ 36 PCS X 230 ML CARTONS 4375 CARTONS OF UHT YOGHURT DRINK DUTCHMILL **
13	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	WNEBTG24050286	STC 20290 CARTONS HS CODE 220299 300 CARTONS OF UHT SOY SECRETZ DUTCHMILL BRAND SOY SECRETZ 36 PCS X 230 ML CARTONS 2800 CARTONS OF UHT YOGHURT DRINK DUTCHMILL **
14	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	1059686989	14X40 HC CNTRS STC 41632 PCKGS HS CODE:220299 22,610 BULK PACKS OF DELIGHT PROBIOTIC DUTCH MILL BRAND DL 50 PCS. X 100 ML./BULK PACKS 12,420 CARTONS OF DELIGHT PROBIOTIC DUTCH
15	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	WNEBTG24050287	STC 22200 CARTONS HS CODE 220299 300 CARTONS OF UHT SOY SECRETZ DUTCHMILL BRAND SOY SECRETZ 36 PCS X 230 ML CARTONS 1075 CARTONS OF UHT YOGHURT DRINK DUTCHMILL **
16	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	WNEBTG24050282	STC 37232 CARTONS HS CODE 220299 9672 CARTONS OF UHT YOGHURT DRINK DUTCHMILL BRAND DYG 48 PCS X 180 ML CARTONS 10800 CARTONS OF UHT YOGHURT DRINK DUTCHMILL **
17	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT400689	PACKAGING FILM - NESTEA LEMON 20G P O NO. 4559863745 - PF CABUYAO INV. 2024/CIV000004650 TOTAL 18 PALLETS NET WEIGHT 12312.00 KGS GROSS WEIGHT 12465.00 KGS PACKAGING FILM -
18	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT400688	PACKAGING FILM - NESTEA APPLE 20G P O NO. 4559630514 - PF CABUYAO INV. 2024/CIV000004649 TOTAL 20 PALLETS NET WEIGHT 13950.00 KGS GROSS WEIGHT 14400.00 KGS H.S. CODE 3921
19	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	6/3/2024	6/4/2024	SIC0057-24	LCHCW24017194	SAID TO CONTAIN:-PRODUCT CODE 4424 5643(COFFEE-MATE)COFFEE CREAMER 1-1 (1X600KG) - (BAG)NET WEIGHT 24 000. 000 KGSREF. ORDER NO. : 4559924092 (THPH230424)HS CODE 2106.90.30

20	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT400691	PACKAGING FILM - BB 840G BAYANI COL 260 PO NO. 4559830174 - TANAUAN INV . 2024/CIV000004644 TOTAL 10 PALLET S NET WEIGHT 6851.10 KGS GROSS WE IGH T 7151.10 KGS H.S. CODE 3921
21	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT400692	PACKAGING FILM - BB 300G CHOCO REVA MP PO NO. 4559752892 - CABUYAO INV. 2024/CIV000004687 TOTAL 5 PALLETS NET WEIGHT 3731.00 KGS GROSS WEIG HT 3870.00 KGS PACKAGING FILM - B
22	ORIENTAL TIN CAN AND METAL SHEET MF	64 GEN. LUIS. ST. SITIO KAPRE BRGY NAGKAISANG NAYON AREA IX DISTRICT V QUEZON CITY PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	LCHCB24019794	SAID TO CONTAIN:-24 PALLETS(1 814 400 LIDS)D. 211 EOE LIDSEXT. GOLD / INT. ALUMINIZEDLACQUEREDNON PRINTE D INSTRUCTIONH.S.CODE: 8309.90*THAI LANDFREIGHT PREPAID
23	THE OCBFF CORPORATION	BLK 1 LOT S15 F7 BLDG COR SCT BORROMEO STREET SOUTH TRIANGLE QUEZON CITY 1103 PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT400246	SNAKE BRAND PRICKLY HEAT ORIGINAL C OOLING POWDER CLASSIC 50G 3304.91.0 0 SNAKE BRAND PRICKLY HEAT ORIGINAL COOLING POWDER CLASSIC 140G 3304.9 1.00 SNAKE BRAND PRICKLY HEAT OR
24	TOYOTA MOTOR PHILIPPINES CORP.	TOYOTA SPECIAL ECONOMIC ZONE SANT A ROSA TAGAYTAY HIGHWAY SANTA ROSA CITY LAGUNA 4026 PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT397840	430944 PCS 52 CASES. OF 52780 P CS INVOICE NO. KR24103129 TOYOTA KD PARTS FOR THE ASSEMBLY OF INNOVA A TIGA = 47580 PCS. NON = 5200 PCS. N.W. 32188.520 KGS G.W. 39459.13
25	TOYOTA MOTOR PHILIPPINES CORP.	TOYOTA SPECIAL ECONOMIC ZONE SANT A ROSA TAGAYTAY HIGHWAY SANTA ROSA CITY LAGUNA 4026 PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT397841	AIR BAG MODULESAFETY DEVICESelec TRICALLY INITIATED H.S. CODE 870 899 1 OF 1 PARTS OF CARGOES IN 27 X 40'HQ CONTAINER S S.T.C. 408 CAS ES OF 345340 PCS. TOYOTA KD PART
26	TOYOTA MOTOR PHILIPPINES CORP.	TOYOTA SPECIAL ECONOMIC ZONE SANT A ROSA TAGAYTAY HIGHWAY SANTA ROSA CITY LAGUNA 4026 PHILIPPINES	6/3/2024	6/4/2024	SIC0057-24	SITGLCBT400060	2021 PCS 2 CASES. OF 1962 PCS I NVOICE NO. KC24100742 TOYOTA KD PAR TS FOR THE FOR INNOVA N.W. 270.477 KGS G.W. 340.800 KGS CUM 2.488 M3 2 CASES. OF 59 PCS INVOICE NO. KC24