

LIST OF VALIDATED B/L AS OF MARCH 15, 2025

	CONSIGNEE	ADDRESS	REGISTRATION DATE	DATE OF LAST DISCHARGE	REGISTRY NUMBER	BILL OF LADING	DESCRIPTION
1	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	PNHCXS20831	2,952 CARTONS 137.939M3 MEN S KNITTED PANTS BODY 67% POLYESTER 33% COTTON POCKET LINING OUTER LAYER 100% COTTON POCKET LINING INNER LAYER 67% POLYESTER 33% COTTON PO P1225***
2	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	PNHCXS23001	1,715 CARTONS 24,093 PCS MEN S WOVEN JEANS BODY 100% COTTON POCKET LINING 65% POLYESTER 35% COTTON 166 CARTONS OF HS CODE 620342 S C NO FPP25 0353 PO NO P1225 475551 029*
3	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ11324	10 CARTONS COMPACT UMBRELLA COMPOSITION OF UMBRELLA FABRIC 100% POLYESTER HS CODE 660191 FABRIC WOVEN STYLE CODE 475160 51 08 12365H024A INVOICE NO TO 045 2025 A PART OF*
4	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ12525	336 CARTONS 14.095M3 MEN S WOVEN PROTECTION PARKA BODY 100% POLYESTER 44% USES RECYCLED POLYESTER FIBER POCKET LINING 100% POLYESTER HS CODE 621133 STYLE CODE 475031 51 09 12*
5	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ14695	218 CARTONS 11.769M3 KID S KNITTED PANTS BODY 100% POLYESTER POCKET LINING 100% POLYESTER HS CODE 610463 A PART OF CONTAINER MRKU5859707 AS PER ATTACHED SHEET
6	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ15561	50 CARTONS 1.014M3 MEN S KNITTED T SHIRT BODY 100% COTTON RIB 70% COTTON 30% POLYESTER HS CODE 610910 A PART OF CONTAINER MRKU5859707 AS PER ATTACHED SHEET
7	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ16121	44 CARTONS MEN S WOVEN SHORTS STYLE NO 470624 52 07 SAMPLE NO 12325N007A BODY 98% COTTON 2% SPANDEX POCKET LINING 65% POLYESTER 35% COTTON HS CODE 6203.42 A PART OF CONTAINER*
8	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ16504	88 CARTONS MEN S WOVEN SHORTS STYLE NO 470625 52 13 SAMPLE NO 12325N007B BODY 98% COTTON 2% SPANDEX POCKET LINING 65% POLYESTER 35% COTTON HS CODE 6203.42 INVOICE NO 391*
9	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ24370	1,229 CARTONS 56.152M3 WOMEN S KNITTED T SHIRT 96% COTTON 4% SPANDEX HS CODE 610910 474410 52 20 12245N004E INVOICE NO UQPH225 007 AS PER ATTACHED SHEET
10	FAST RETAILING PHILIPPINES INC	SM RETAIL HEADQUARTERS JW DIOKNO BLVD CORNER BAYSHORE AVE MOA COMPLEX PASAY CITY 1300 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	SGNCXZ56905	1,359 CARTONS 52.511M3 WOMEN S KNITTED PAJAMAS TOPS 74% COTTON 26% POLYESTER 26% USES RECYCLED POLYESTER FIBER BOTTOMS 74% COTTON 26% POLYESTER 26% USES RECYCLED*
11	KUBOTA PHILIPPINES INC.	232 QUIRINO HIGHWAY BAESA QUEZON CITY METRO MANILA 1106 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	249855816	6 UNITS HS CODE 8433.51.00 COMBINE HARVESTER KUBOTA BRAND MODEL DC-70 PRO PH INVOICE NO.S036030493
12	KUBOTA PHILIPPINES INC.	232 QUIRINO HIGHWAY BAESA QUEZON CITY METRO MANILA 1106 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	249903536	9 UNITS HS CODE 8433.51.00 COMBINE HARVESTER KUBOTA BRAND MODEL DC-70 PRO PH INVOICE NO.S036030680
13	KUBOTA PHILIPPINES INC.	232 QUIRINO HIGHWAY BAESA QUEZON CITY METRO MANILA 1106 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250995579	HS CODE: 8432.29.00 42 PACKAGES ROT ARY TILLER KUBOTA BRAND MODEL KRX17 6-PH INVOICE NO. XS25025222 MARKS & NUMBERS XS25025222
14	KUBOTA PHILIPPINES INC.	232 QUIRINO HIGHWAY BAESA QUEZON CITY METRO MANILA 1106 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	251035894	6 UNITS HS CODE 8433.51.00 COMBINE HARVESTER KUBOTA BRAND MODEL DC-70 PRO PH INVOICE NO.S036030287
15	KUBOTA PHILIPPINES INC.	232 QUIRINO HIGHWAY BAESA QUEZON CITY METRO MANILA 1106 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	251037136	6 UNITS HS CODE 8433.51.00 COMBINE HARVESTER KUBOTA BRAND MODEL DC-70 PRO PH INVOICE NO.S036030601
16	KUBOTA PHILIPPINES INC.	232 QUIRINO HIGHWAY BAESA QUEZON CITY METRO MANILA 1106 PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	251056654	3 UNITS HS CODE 8433.51.00 COMBINE HARVESTER KUBOTA BRAND MODEL DC-70 PRO PH INVOICE NO.S036030604
17	MARIWASA SIAM CERAMICS INC	BO SAN ANTONIO STO TOMAS BATANGAS	3/15/2025	3/14/2025	MSK0035-25	WLFBTG25030029	1X20DC STC 10PLTS TITANIUM FRIT HS CODE 32074000 SEE AS PER HBL
18	MITSUBISHI MOTORS PHILIPPINES CORPORATION	NO.1 AUTO PARK AVENUE. GREENFIELD AUTOMOTIVE PARK SPECIAL ECONOMIC ZONE SANTA ROSA LAGUNA 4026 REPUBLIC OF THE PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250867495	1 STEEL CRATE 18 PAPER PALLET 2 CA RTON HS CODE : 3926.30 3926.90 401 6.99 7318.16 8301.20 8302.10 8302. 30 8414.80 8421.31 8479.89 8512.90 8708.21 8708.29 8708.30 8708.40
19	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	STHE0005092	HS CODE: 220299 28,050 BULK PACKS OF DELIGHT PROBIOTIC DUTCH MILL BRAND DL 50 PCS X 100 ML./BULK PACKS 30,024 CTNS OF DELIGHT PROBIOTIC DUTCH MILL BRAND DL 20 PCS X 400 ML.X
20	NESTLE PHILIPPINES INC.	BO. NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	3/15/2025	3/14/2025	MSK0035-25	250444079	MAGGI OYSTER SAUCE SICH 12(12X30G) NR1PH IMPORTING HS CODE : 2103.90. 13 INV/EX25-1973 PO: 4561319298 FREIGHT COLLECT FAX: 63 2 310073 7
21	NIKE PHILIPPINES INC.	10TH FLOOR MARAJO TOWER 312 26TH ST. WEST CORNER 4TH AVENUE BONIFACIO GLOBAL CITY TAGUIG CITY METRO MANILA 1634 PHILIPPINES.	3/15/2025	3/14/2025	MSK0035-25	248940994	AS M NSW TEE NK EMBRD SWSH FS MENS KNITTED BODY: 100% COTTON PO:3503 723641-00010-30 TC PO:8501843454 HS CODE:610910 HS CODE:610342
22	PROCTER & GAMBLE PHILIPPINES INC	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250154690	10803 CASES OF ARIEL LAUNDRY DETER GENT TIDE LAUNDRY DETERGENT DOWNY FABRIC CONDITIONER PO# 117725152 117725153 117725154 117725155 117725156 HS CODE 3402.50.12 3809.91.

23	PROCTER & GAMBLE PHILIPPINES INC	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250442231	9183 CASES OF ARIEL LAUNDRY DETERG ENT DOWNY FABRIC CONDITIONER PO# 117757960 117757962 117757963 117757965 117757967 NETWEIGHT:9537 4.93KGS HS CODE: 3402.50.12 38
24	PROCTER & GAMBLE PHILIPPINES INC	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250442419	5578 CASES OF ARIEL LAUNDRY DETERGE NT DOWNY FABRIC CONDITIONER PO# 117 757968 117757970 117757971 NETWEIGH T:56012.800KGS HS CODE: 3809.91.10 3402.50.12 TRUNK LINE: +632 7
25	PROCTER & GAMBLE PHILIPPINES INC	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250442522	8674 CASES OF ARIEL LAUNDRY DETERG ENT DOWNY FABRIC CONDITIONER PO# 117807413 117807415 117807416 117807417 117807418 NETWEIGHT:8879 0.932KGS HS CODE: 3809.91.10 3
26	PROCTER & GAMBLE PHILIPPINES INC	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250473040	9984 CASES OF ARIEL LAUNDRY DETERG ENT DOWNY FABRIC CONDITIONER PO# 117807421 117807420 117807424 117807422 117823803 NETWEIGHT:8905 7.295KGS HS CODE: 3809.91.10 3
27	PROCTER & GAMBLE PHILIPPINES INC	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250473214	6886 CASES OF ARIEL LAUNDRY DETERG ENT DOWNY FABRIC CONDITIONER PO# 117823804 117823805 117823806 N ETWEIGHT:54565.951KGS HS CODE: 38 09 91 10 3402.50.12 TRUNK
28	PROCTER & GAMBLE PHILIPPINES INC.	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250342565	TOOTHBRUSH HS CODE: 96032100 TRUNK LINE: +63 2 7976 9623 E-MAIL ADD: PG.PH@LNS.MAERSK.COM ATTENTION: ROMEL REYES PHILIPPINES 1701 CONTACT: MARICAR CACAYURIN T
29	SHARP PHILS CORPORATION	KM 23 WEST SERVICE ROAD SOUTH SUPERHIGHWAY ALABANG MUNTINLUPA 1770 METRO MANILA PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250232481	(865 CARTONS (865 SETS)) SHARP BRAN D REFRIGERATOR SATL REF NO.: AL9318 6 HS CODE : 8418.10 POL LOCAL CHAR GE PREPAID PAYER BY JUSDA HONG KONG BUT OCEAN FREIGHT AND POD LO
30	SUZUKI PHILIPPINES INCORPORATED	PROGRESS AVENUE CARMELRAY INDUSTRIAL PARK I CARMELTOWN CANLUBANG CALAMBA CITY 4028 LAGUNA PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	249624316	1 200 UNITS OF SUZUKI MOTORCYCLES I N CKD PARTS MODEL FW110D (LOT NO.47 -56) INVOICE NO.MX00007013 HS CODE : 8711 90 90-200
31	TETRA PAK PHILIPPINES INC.	19TH FLR TWENTY-FIVE SEVEN MCKINLEY 25TH ST CORNER 7TH AVE FORT BONIFACIO TAGUIG CITY 1634 PHILIPPINES TAX ID 000-169-584-000	3/15/2025	3/14/2025	MSK0035-25	250337945	72 REELS AND 10 CARTONS 12 PALLETS TETRA BRIK ASEPTIC PACKAGING MATERI AL & ADDITIONAL MATERIAL HS CODE: 481190
32	TIARA COMMERCIAL AND INDUSTRIAL CORP.	ECOHOUSE BLDG. 2300 PASONG TAMO EXTENSION MAKATI CITY PHILIPPINES.TEL 632 813 2548	3/15/2025	3/14/2025	MSK0035-25	250859887	2 033 ECH OF KUMHO AND MARSHAL BRAN D TIRES FREIGHT PREPAID HS CODE 401110
33	TIARA COMMERCIAL AND INDUSTRIAL CORP.	ECOHOUSE BLDG. 2300 PASONG TAMO EXTENSION MAKATI CITY PHILIPPINES.TEL 632 813 2548	3/15/2025	3/14/2025	MSK0035-25	251117817	1 539 ECH OF KUMHO AND MARSHAL BRAN D TIRES FREIGHT PREPAID HS CODE 401110
34	TOYOTA MOTOR PHILIPPINES CORPORATION	TOYOTA SPECIAL ECONOMIC ZONE STA ROSA-TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026	3/15/2025	3/14/2025	MSK0035-25	249560855	12 CASE(S) OF 12 360 PCS. TOYOTA KD PARTS FOR THE ASSEMBLY OF INNOVA N ON = 1140 PCS. ATIGA = 11 220 PC S. INVOICE NO : KR25101330 N.W. 7 5 87.900 KGS HS CODE 842542
35	TOYOTA MOTOR PHILIPPINES CORPORATION	TOYOTA SPECIAL ECONOMIC ZONE STA ROSA-TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026	3/15/2025	3/14/2025	MSK0035-25	250411643	TOYOTA GENUINE PARTS AND ACCESSORY H.S CODE : 870829 FREIGHT PREPAID TMA(SG) INVOICE NO.2PF4343 2PF434 4 2PF4345
36	TOYOTA MOTOR PHILIPPINES CORPORATION	TOYOTA SPECIAL ECONOMIC ZONE STA ROSA-TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026	3/15/2025	3/14/2025	MSK0035-25	250882491	SAID TO CONTAIN AIR-BAG MODULES E TC. 1 OF 1 PARTS OF CARGOES IN 12 X 40'HQ CONTAINER (S) S.T.C. 182 C ASE(S) OF 170 320 PCS. TOYOTA KD PA RTS HS CODE 870899
37	UAM PHILIPPINES INC.	LOT 33 SECOND ST CORNER ROAD LOT NO.8 FPIP TANAUAN CITY BATANGAS PHILIPPINES	3/15/2025	3/14/2025	MSK0035-25	250652218	(2 266 BUNDLES & 624 CARTONS) PART FOR MOTORCYCLE H.S. CODE : 8714.10 .50 8714.10.20
38	DENSO PHILIPPINES CORPORATION	109 UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT442532A	SITU9050674 40'HC FAN ASSY INVOI CE NO. 632757 BOLT W/WASHER BRACK ET BRACKET COMPRESSOR BRACKET SUB A SSSY CAP CASE BLOWER CASE COOLING UN I CASE HEATER CLAMP PIPING CONNECT
39	DENSO PHILIPPINES CORPORATION	109 UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT442532B	TRHU6693914 40'HC KEYFREE EMBLEM INVOICE NO. 806136 PLASTIC PACKAG INGS55T1130 X 970 X 550 MM. RE TURNABLE PP TRAY PH989931-1270 4 45 X 435 X 138 MM. RETURNABLE PP T
40	DENSO PHILIPPINES CORPORATION	109 UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT442532C	SITU9050674 40'HC PLASTIC PACKAGE(S) 24,990 BULK PACKS OF DELIGHT PH989931-0091 430 X 510 X 6 8 MM. PP TRAY PH989931-0750 510 X 430 X 81 MM. RETURNABLE SLIP SH
41	DENSO PHILIPPINES CORPORATION	109 UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT442532D	SITU9050674 40'HC BOLT W/WASHER BRACKET BRACKET SUB-ASSY CLAMP PIP ING CONNECTOR SUB-ASSY INSULATOR P IPI NG TUBE CONNECTOR TUBE DISCHARGE PART TUBE LIQUID PART TUBEACCESSO
42	DENSO PHILIPPINES CORPORATION	109 UNITY AVENUE SPECIAL ECONOMIC ZONE CARMELRAY INDUSTRIAL PARK 1 CANLUB ANG CALAMBA CITY LAGUNA 4037 PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT442532E	SITU9094081 40'HC CLAMP PIPING PL UG DRAIN COCK RESISTOR BLOWER TUBE CONNECTOR INVOICE NO. M-TP2502004 HS CODE 3926.90.99 8708.91.99 7326 .90.99 8415.90.49 7609.00.00 NATURE
43	MONDE NISSIN CORPORATION	FELIX REYES STREET BALIBAGO 4026 CITY OF SANTA ROSA LAGUNA PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	BKCK26555	14 X 40 FT HR CNTR STC 40866 PACKAGE(S) 24,990 BULK PACKS OF DELIGHT PROBIOTIC DUTCH MILL BRAND DL 50 PCS. X 100 ML./BULK PACKS XXX
44	NESTLE PHILIPPINES INC.	BO. NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	3/15/2025	3/13/2025	SIC0026-25	LCHCB25005967	SAID TO CONTAIN:-100 BAGSTAPIOCA S TARCHPO NO. 4561114586VENDOR NO. 10 0797358VENDER SITE NO. 0100874137NA KHONRATCHASIMA THAILANDMATERIAL NO . 24000054
45	NESTLE PHILIPPINES INC.	BO. NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	3/15/2025	3/13/2025	SIC0026-25	LCHCW25007101	SAID TO CONTAIN:-STARCH TAPIOCA FINE POWDER HALALHS. CODE : 1108.14.0 0MATERIAL NO. : 24000054PACKING : 8 50 KGS/BAGVENDOR NUMBER : 100615794 PURCHASE ORDER:4560958452
46	ORIENTAL TIN CAN AND METAL SHEET MF	64 GEN. LUIS. ST. SITIO KAPRE BRGY. NAGKAISANG NAYON AREA IX DISTRICT V QUEZON CITY PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	LCHCB25009207	SAID TO CONTAIN:-24 PALLETS(1 814 400 LIDS)D. 211 EOE LIDSEXT. GOLD / INT. ALUMINIZEDLAQUERED NON PRINT EDINSTRUCTIONH.S.CODE: 8309.90FREE TIME DETENTION 21 DAYS

47	PROCTER & GAMBLE PHILIPPINES INC.	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	PNPGVNPBH2503002	4X40HQ STC 8045 CASES OF ARIEL LAUNDRY DETERGENT DOWNY FABRIC CONDITIONER PO# 117836319 117836318 117836321 117836320 NET WEIGHT: 67741.974KGS HS CODE: 3402.50.12 3809.91.10
48	PROCTER & GAMBLE PHILIPPINES INC.	10F SEVEN/NEO 5TH AVENUE CRESCENT PARK WEST BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	PNPGVNPBH2503003	1X40HQ STC 1393 CASES OF DOWNY FABRIC CONDITIONER PO# 117836323 NET WEIGHT: 18301.234KGS HS CODE: 3809.91.10
49	SCG MARKETING PHILIPPINES INC.	UNIT 802 8TH FLR FORT LEGEND TOWERS 3RD AVE COR 31ST FORT BONIFACIO TAGUIG CITY 1634 PHILIPPINES	3/15/2025	3/13/2025	SIC0026-25	LCHCB25007220	SAID TO CONTAIN:-SCG SMARTBOARDH.S . CODE : 681182MEASUREMENT : 368.70 CBMFREE TIME DETENTION 14 DAYSAT P ORT OF DISCHARGE*THAILANDFREIGHT PR EPAID(TWENTY CONTAINER(S) ONLY)
50	THE OCBFF CORPORATION	3RD FLR F7BLDG. BLK-1 LOT-S155 EDSA COR SCOUT B ORROMEO SOUTH TRIANGLE QUEZON CITY 1103 PHILIPPINES TEL 63918823366 50918-8-BFFMNL	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT445094	TROPICANA VIRGIN COCONUT OIL NATURA L COCONUT WHIPP FOAM SOAP BAR 100G HS CODE 3401.11.50 TROPICANA VIRGI N COCONUT OIL NATURAL COCONUT WHIPP FOAM SOAP BAR 100G FRUITY HS CODE
51	THE OCBFF CORPORATION	3RD FLR F7BLDG. BLK-1 LOT-S155 EDSA COR SCOUT B ORROMEO SOUTH TRIANGLE QUEZON CITY 1103 PHILIPPINES TEL 63918823366 50918-8-BFFMNL	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT445848	SNAKE BRAND COOLING POWDER BLEMISH CARE 50G 3304.91.00 SNAKE BRAND COO LING POWDER BLEMISH CARE 140G 3304. 91.00 SNAKE BRAND HERBACEUTIC SOOTH ING. REFRESHING UV COOLING LOTIO
52	TOYOTA MOTOR PHILIPPINES CORPORATION	TOYOTA SPECIAL ECONOMIC ZONE STA ROSA-TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT442501	200178 PCS 4 CASES. OF 4120 PCS INVOICE NO. KR25101437 TOYOTA KD P ARTS FOR THE ASSEMBLY OF INNOVA ATI GA = 3740 PCS. NON = 380 PCS. N.W. 2529.300 KGS G.W. 3112.364 KGS C
53	TOYOTA MOTOR PHILIPPINES CORPORATION	TOYOTA SPECIAL ECONOMIC ZONE STA ROSA-TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT442502	SAID TO CONTAIN AIR-BAG MODULES E C. AIR BAG MODULESSAFETY DEVICES ELECTRICALLY INITIATED H.S. CODE 870899 1 OF 1 PARTS OF CARGOES IN 7 X 40'HQ CONTAINER S.S.T.C. 84 C
54	TOYOTA MOTOR PHILIPPINES CORPORATION	TOYOTA SPECIAL ECONOMIC ZONE STA ROSA-TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT444607	355004 PCS 20 CASES. OF 20600 P CS INVOICE NO. KR25101438 TOYOTA KD PARTS FOR THE ASSEMBLY OF INNOVA A TIGA = 18700 PCS. NON = 1900 PCS. N.W. 12646.500 KGS G.W. 15330.72
55	TOYOTA MOTOR PHILIPPINES CORPORATION	TOYOTA SPECIAL ECONOMIC ZONE STA ROSA-TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026	3/15/2025	3/13/2025	SIC0026-25	SITGLCBT444609	SAID TO CONTAIN AIR-BAG MODULES E C. AIR BAG MODULESSAFETY DEVICES ELECTRICALLY INITIATED H.S. CODE 870899 1 OF 1 PARTS OF CARGOES IN 7 X 40'HQ CONTAINER S.S.T.C. 119