

**LIST OF VALIDATED B/L JANUARY 31, 2023**

|    | CONSIGNEE                      | ADDRESS   | REGISTRATION DATE | DATE OF LAST DISCHARGE | REGISTRY NUMBER | BILL OF LADING | DESCRIPTION   |
|----|--------------------------------|---|-------------------|------------------------|-----------------|----------------|---|
| 1  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH004    | STEAM TURBINE BUILDING OVERHEAD BRIDGE CRANE GAS TURBINE BUILDING OVERHEADED BRIDGE CRANE WORKSHOP OVERHEAD CRANE OVERHEAD CRANE 8426.11 CW PUMP GANTRY CRANE MONORAIL CRANE    |
| 2  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH005006 | FUEL GAS METERING STATION FUEL GAS SCRUBBER FUEL GAS FINAL FILTER FUEL GAS CONDITIONING SKIDFRONT SKID 8411.99 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED CYCLE    |
| 3  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH003    | POWER ISLAND MECHANICAL EQUIPMENT / CARBON STEEL PIPING STEEL PIPE SPOOL 7304.19 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED CYCLE POWER PLANT IMPORTED WITH ZERO   |
| 4  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH012    | 500KV CABLES CABLE 8544.60 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED CYCLE POWER PLANT IMPORTED WITH ZERO DUTY RATE UNDER REPUBLIC ACT NO. 11534 CA NUMBER: 00069 |
| 5  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH013    | INSULATED PHASE BUS DUCT IPB&NSPB 8544.60 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED CYCLE POWER PLANT IMPORTED WITH ZERO DUTY RATE UNDER REPUBLIC ACT NO. 11534   |
| 6  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH011    | AUXILLARY BOILER 8402.90 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED CYCLE POWER PLANT IMPORTED WITH ZERO DUTY RATE UNDER REPUBLIC ACT NO 11534 CA NUMBER: 00069    |
| 7  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH002    | ALLOY PIPING HRSG PIPE SELF-SEALING AND DRAIN PIPE OF STEAM TURBINE SHAFT SEAL SYSTEM PIPE OF STEAM TURBINE 7304.19 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED     |
| 8  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH001    | CIVIL/STRUCTURAL ITEMS STRUCTURAL STEEL AND MISC. METAL 7308.90 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED CYCLE POWER PLANT IMPORTED WITH ZERO DUTY RATE UNDER    |
| 9  | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH007    | AIR INTAKE SYSTEM GT ENCLOSURES BAFFLESU31 7326.90 PLASTIC VANE BANK-U21&U31 3926.90 PART FOR NOISE ENCLOSURE GAS TURBINE 8411.99 SUPPLY OF EQUIPMENT AND MATERIALS FOR         |
| 10 | EXCELLENT ENERGY RESOURCES INC | 155 EDSA WACK WACK MANDALUYONG 1550 PHILIPPINES | 28/01/2023        | 31/01/2023             | NUX0001-23      | 103602SH010    | FRP PIPING AND FITINGS FRP PIPE 3917.29 SUPPLY OF EQUIPMENT AND MATERIALS FOR BATANGAS COMBINED CYCLE POWER PLANT IMPORTED WITH ZERO DUTY RATE UNDER REPUBLIC ACT NO. 11534     |