

LIST OF VALIDATED B/L SEPTEMBER 09, 2022

	CONSIGNEE	ADDRESS	ACTUAL DATE OF ARRIVAL	DATE OF LAST DISCHARGE	REGISTRY NUMBER	BILL OF LADING	DESCRIPTION
1	KP MOTORS CORPORATION	938 28TH STREET CITY CENTER BONIFACIO GLOBAL CITY TAGUIG CITY PHILIPPINES	08/09/2022	09/09/2022	TFS0062-22	SGBG1528	15 UNITS KIA CARNIVAL VEHICLES VIN NOS: -AS PER ATTACHED LIST-
2	KP MOTORS CORPORATION	938 28TH STREET CITY CENTER BONIFACIO GLOBAL CITY TAGUIG CITY PHILIPPINES	08/09/2022	09/09/2022	TFS0062-22	SGBG1527	6 UNITS KIA CARNIVAL VEHICLES VIN NOS: KNANC81BBN6218158 KNANC81BBN6219372 KNANC81BBN6219961 KNANC81BBN6219965 KNANC81BBN6221327 KNANC81BBN6221330 HS CODE: 8703.32
3	YKK PHILIPPINES INC LOT 10 BLK1 F	IRST PHILIPPINE INDUST RIAL PARK II SEZ BRGY SAN RAFAEL STO. TOMAS B ATANGAS PHILIPPINES	07/09/2022	09/09/2022	SIC0098-22	SITGJTBT096912	95 CARTON = 62 PACKAGES ZIPPER PART S 143000.00 MTS 166800.00 PCS
4	TOYOTA MOTOR PHILIPPINES CORP	STA ROSA TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026 PHILIPPINES	07/09/2022	09/09/2022	SIC0098-22	SITDJTBT095593B	137 CASES 37615 PCS TOYOTA KD PA RTS FOR THE ASSEMBLY OF INNOVA ORDE R NO. 811C807BR202208758W11 811C 807BR202208758W13 INVOICE NO. IR2 2102826 NETT WEIGHT 40552.825 KG
5	TOYOTA MOTOR PHILIPPINES CORP	STA ROSA TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026 PHILIPPINES	07/09/2022	09/09/2022	SIC0098-22	SITDJTBT095593A	7 CASES 17028 PCS TOYOTA KD PART S FOR THE ASSEMBLY OF VIOS ORDER NO . 811C807BR202208834W11 811C807B R202208834W13 INVOICE NO. IR22102 827 HS CODE 8708.40.92 NETT WEIGH
6	TOYOTA MOTOR PHILIPPINES CORP	STA ROSA TAGAYTAY HIGHWAY STA ROSA CITY LAGUNA 4026 PHILIPPINES	07/09/2022	09/09/2022	SIC0098-22	SITGJTBT097159	2 CASES = 285 PCS TOYOTA COMPONENT PARTS FOR MODEL INNOVA ORDER NO 8 11C807BC758W000534 INVOICE NO IC2 2080055 HS CODE 90299020 NETT WEI GHT 296.400 KGS
7	CHAIRMAKERS INC	ROSITA T UY BUILDING HERNAN CORTES STREET TIPOLO MANDAUE CITY 6014 PHILIPPINES	07/09/2022	09/09/2022	APL0032-22	CNH0434369	240HQ CONTAINER OF FURNITURE SOFA HS CODE 940161 FREIGHT PREPAID
8	GRANDSUN ADVANCED ELECTRONICS	PHILIPPINES CO INC. PANORAMA BLDG 1 PANORAMA COMPOUND APOLINARIO MABINI ST. LIMA TECHNOLOGY CENTER SEZ BRGY SANTIAGO MALVAR BATANGAS	07/09/2022	09/09/2022	APL0032-22	ILDS22080033	SHIPPER'S LOAD COUNT & SEAL (S.T.C) 823 CARTONS 1.KANTO KASEI FL-778 LIQUID LUBRICANT-MATERIALS FOR HEADPHONES HS CODE:85189090 000 2.SEALING TAPE-USE FOR PACKAGING HS CODE:
9	FUTURENET AND TECHNOLOGY CORP	4502 THE FINANCE CENTRE 26TH ST AND 9TH AVE FORT BONIFACIO CITY OF TAGUIG 1634 PHILIPPINES ZHANG YANLING 63 9959671556	07/09/2022	09/09/2022	APL0032-22	CMZ0938184E	TELECOMMUNICATIONS EQUIPMENT 8517 70 8517 70 8517 70 8537 10 8517 70 8537 10 8517 70
10	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA LAG 4025 PHILIPPINES PHONE 632 8966112	07/09/2022	09/09/2022	APL0032-22	NAM5379927B	MR1 LACTOSE 100 MESH 25KG NET WEIGHT 20000 000 KGS CLASSIFICATION CODE 17021100 BAGS BAGS BAGS
11	KINPO ELECTRONICS PHILIPPINES	LOT 11 H Y DIMACALI AVENUE FPIP II SEZ BRGY STA ANASTACIA STO TOMAS PHILIPPINES 4234 043 233 8888 LOC 15409	07/09/2022	09/09/2022	APL0032-22	41100145208014	20 PKGS MOTOR 1999-1021577EN QTY:57600 PCS HS CODE 8501109190 1999-1030986EN QTY:110592 PCS HS CODE 8501310000 20 PLTS STC 1264 CTNS
12	FIBERHOME PHILS INC	19D RUFINO PACIFIC TOWER AYALA AVE SAN LORENZO 1223 CITY OF MAKATI NCR FOURTH DISTRICT PHILIPPINES TELEPHONE 63 2 824	07/09/2022	09/09/2022	APL0032-22	CMZ0940181B	HS CODE 392690 FIBERHOME CABLE TIE WHITE HS CODE 732690 FIBERHOME MODIFIED HOUSE BRACKET FHSQ 20220825 0012 FHID 37182635BV SD225190001 FAX 027 87691391 9684 LOCAL 804 CO
13	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	07/09/2022	09/09/2022	APL0032-22	CNB0210687	2 X 40 HC CONTAINERS 2800 CTNS NESTLE CERELAC BL WHEBANANA 24X250G N3PH FREIGHT COLLECT
14	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	07/09/2022	09/09/2022	APL0032-22	CNB0210689	2 X 40 HC CONTAINERS 2100 CTNS NESTLE CERELAC BL WHEBANANA 40X120G N2PH 630 CTNS NESTLE CERELAC BL RICESOYA 24X250G N3 PH FREIGHT COLLECT
15	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	07/09/2022	09/09/2022	APL0032-22	CNB0210688	2 X 40 HC CONTAINERS 1400 CTNS NESTLE CERELAC BL WHEBANANA 40X120G N2PH 1400 CTNS NESTLE CERELAC BL WHEBANANA 40X120G N2PH FREIGHT COLLECT
16	INNOVE COMMUNICATIONS INC	9F THE GLOBE TOWER CEBU SAMAR LOOP COR PANAY ROAD CEBU BUSINESS PARK CEBU CITY 6000 PHILIPPINES DERICK SIMBULAN TEL NO 63917	07/09/2022	09/09/2022	APL0032-22	CMZ0938184G	HUAWEI OPTICAL PATCH CORD PCS 8544 70 HUAWEI HOST CH121V5 COMP 2XCL20C 12X32GM 2X600G 8517 70 HUAWEI SUBRACK FOR BROADBAND 619X482X450MM 8517 70 HUAWEI SERVICE MEMORYING UNIT
17	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	07/09/2022	09/09/2022	APL0032-22	HBG1642453	BUTTER MILK POWDER EDIBLE TOTAL NET WEIGHT 25000 KG BUTTER MILK POWDER EDIBLE TOTAL NET WEIGHT 25000 KG BUTTER MILK POWDER EDIBLE TOTAL NET WEIGHT 25000 KG BUTTER MILK P
18	MARIWASA SIAM CERAMICS INC	BRGY SAN ANTONIO SANTO TOMAS BATANGAS PHILIPPINES	07/09/2022	09/09/2022	APL0032-22	ASC0347070	GLAZED CERAMIC FLOOR TILES SIZE 300X600MM GRADE 1 AS PER PI NO 653 2022 PT PH FOB DANANG PORT VIETNAM HS CODE 690723 FREIGHT COLLECT GLAZED CERAMIC FLOOR TILES GLAZED C

19	CPW PHILIPPINES INC	NESTLE CENTER 31 PLAZA DRIVE ROCKWELL CENTER MAKATI CITY 1200 PHILIPPINES	07/09/2022	09/09/2022	APL0032-22	ISB1096585	CORN GRITS HS CODE 11 03 13 10 00 00 INVOICE NO SIF2022000000124 LOT NO 22 551 NUMBER OF BAGS PER CONTAINER 900 X 25 KG LAMINATED BAGS NET WEIGHT PER CONTAINER 22 500 KGS
20	NESTLE PHILIPPINES INC	BO NIUGAN CABUYAO LAGUNA PHILIPPINES 4025	07/09/2022	09/09/2022	APL0032-22	NAM5397299	6394 BAGS 5010 EDIBLE LACTOSE PO 4556757860 NESTLE VENDOR SITE NUMBER 100609162 VENDOR SITE CITY HILMAR CALIFORNIA USA NESTLE MATERIAL NUMBER 40612508 VENDOR BATCH NUMBER

