

IGM NO 6824

DATE: 06-02-2010

VESSEL NAME:

APL SOKHNA

INDEX NO.	GOODS DESCRIPTION	PORT OF SHIPMENT	GROSS WEIGHT (M.TONS)	PACKAGES		SIZE / NO. OF CONTAINER(S)	IMPORTER NAME	CONSIGNOR NAME	BILL OF LADING NO.	BILL OF LADING DATE
				NO.	UNIT					
1	1 PACKAGES STC FORMING FABRIC FOR PM4	Singapore	0.191	1	PACKAGE S	001X40FT	CENTURY PAPER & BOARD MILLS LTD	HUYCK WANGNER AUSTRALIA PTY LIMITED	2230-0548-912.012	20100204
2	9 CARTONS STC CF56 POLYESTER SLIDER PO NO.FGAD-005-2010 (KCC)	Singapore	0.233	9	CARTONS	001X40FT	FORWARD GEAR (PVT) LTD	KEEN CHING ZIPPER CO.LTD	GVFO10010040	20100204
3	1 PALLET STC (4 STEEL DRUMS) ADDITIVES FOR LUBRICATING OIL LUBAD 1128	Singapore	0.847	1	PALLETS	001X40FT	SHELL PAKISTAN LIMITED	CIBA (SINGAPORE) PTE LTD	GDSINKKKA006191	20100204
4	7 CASES STC COPPER FOIL	Singapore	3.19	7	CASES	001X40FT	PAKISTAN CABLES LIMITED	LUVATA SWEDEN AB	2511-0548-912.014	20100204
5	1 CASE STC HOUSEHOLD GOODS	Singapore	0.2	1	CASES	001X40FT	MR. REHMAN GHANI	MR. REHMAN GHANI	GSINKKKA005728	20100204
6	3 CRATES STC 5652 PCS OF COMPONENTS FOR INDUSTRIAL ASSY/MANUFACTURE OF HONDA CITY MODEL IN CKD CONDITION 27500 PCS OF COMPONENTS FOR INDUSTRIAL ASSY/MANUFACTURE OF HONDA CIVIC	Singapore	0.808	3	CRATES	001X40FT	HONDA ATLAS CARS PAKISTAN LTD	HONDA TRADING CORPORATION	NSQPT100142409	20100204
7	12 BUNDLES STC LIGHTINGS AND FURNITURE	Singapore	0.33	12	BUNDLES	001X40FT	FUNFA INTERNATIONAL	TRADE HOME	EM2SI-333341	20100204
8	9 PALLET STC 3 PALLET OF RESINA - 620 1.560 KGS 3 PALLET OF RESINA - 910 1.560 KGS 3 PALLET OF ALTISAN 2.040 KGS	Singapore	5.16	9	PALLETS	001X40FT	MUHAMMAD SHAFI TANNERIES (PVT) LTD	PULIMENT INDUSTRIAL FERRER CB	EM2KH-332843	20100204



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9	1 CASE STC PARTS OF CLUTCH ASSY: 60000PCS FRICTION DISK (2PCS/UNIT) 30000PCS 102MM SET- RING	Singapore	0.834	1	CASES	001X40FT	ATLAS ENGINEERING LIMITED	HONDA TRADING CORPORATION	TYKH2045044	20100204
10	6 CARTONS STC PLASTIC TILES NON COMMERCIAL VALUE (SAMPLES)	Singapore	0.186	6	CARTONS	001X40FT	KASHIF TRADERS	FOSHAN WONDA MOSAIC MATERIALS FACTORY	GLGL10010352	20100204
11	2 WOODEN CASES STC CENTRIFUGAL PUMP AND SPARE PARTS	Singapore	0.428	2	CASES	001X40FT	HMA PUMPS (PYT) LTD	SWISS PUMP COMPANY AG	PERS100124	20100204
12	11 PACAKGES STC 17000M OF WEBBING PO NO.:FGAD-005-2010 (DA)	Singapore	0.149	11	PACKAGE S	001X40FT	FORWARD GEAR (PVT) LTD	DONG-A SAIGON CO.LTD	GVFO10010039	20100204
13	1 WOODEN CASE STC OILWELL SUPPLIES (PIPE FITTINGS)	Singapore	0.111	1	CASES	001X40FT	PAKISTAN PETROLEUM LTD	MID-CONTINENT EQUIPMENT GROUP PTE LTD	GZSINKKKA0000 45	20100204
14	27 BAGS STC 100%COTTON CHECK FABRICS	Singapore	0.441	27	BAGS	001X40FT	RIJA FASHIONS	S&N CLOTHING COMPANY LTD	CAN/HBLSEC- 04133	20100204
15	135 PACKAGES STC PERSONAL EFFECT / ASSORTED FOODSTUFF	Singapore	1.2	135	PACKAGE S	001X40FT	MABUHAY FOODSTUFF SUPPLIES	MRS.ADELYN KHAN	MFISINKRC10- 029NH	20100204
16	1 PALLET STC HOUSE ACCESSORIES	Singapore	0.29	1	PALLETS	001X40FT	AFROZE TEXTILE INDUSTRIES (PVT) LTD	COGAL SPA	099501963	20100204
17	6 CRATES STC 2000 PCS OF MATERIAL FOR AUTOMOBILE 1500 PCS OF HUB FRONT (SOZAI) 44610-SNA-A002-HI-HT 500 PCS OF HUB FRONT (SOZAI) 44610-SLN-A000-HI	Singapore	4.209	6	CRATES	001X40FT	MECAS ENGINEERING (PVT) LTD	HONDA TRADING CORPORATION	TYKH2043441	20100204
18	1 PALLET STC COBALT ACETATE S20/700	Singapore	0.732	1	PALLETS	001X40FT	NOVATEX LIMITED	OMG KOKKOLA CHEMICALS OY	NON-KCI- FI031312	20100204
19	5 PACKAGES STC SPARE PARTS FOR YAMAHA MOTORCYCLES QTY IS 6,000 PCS	Singapore	0.007	5	PACKAGE S	001X40FT	DYL MOTORCYCLES LIMITED	PT.YAMAHA INDONESIA MOTOR MANUFACTURING	OSINL0025KHI	20100204



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20	7 PACKAGES STC REPLACEMENT PARTS FOR YAMAHA MOTORCYCLES R NOW TOTAL QTY IS 3,000 PCS	Singapore	3.448	7	PACKAGE S	001X40FT	DYL MOTORCYCLES LIMITED	PT. YAMAHA MOTOR ELECTRONICS INDONESIA	OSINL0022KHI	20100204
21	4 PACKAGES STC REPLACEMENT PARTS FOR YAMAHA MOTORCYCLES NOW TOTAL QTY IS 12,000 PCS	Singapore	0.017	4	PACKAGE S	001X40FT	DYL MOTORCYCLES LIMITED	PT.YAMAHA INDONESIA MOTOR MANUFACTURING	OSINL0023KHI	20100204
22	10 PACKAGES STC REPLACEMENT PARTS FOR YAMAHA MOTORCYCLES TOTAL QTY IS 10,000 PCS	Singapore	0.407	10	PACKAGE S	001X40FT	AUTOCITY (PVT) LTD	PT.YAMAHA INDONESIA MOTOR MANUFACTURING	OSINL0024KHI	20100204
27	283(TWO HUNDRED EIGHTY THREE) PACKAGES ONLY CONTAINING POLYESTER FABRIC ; IEC NO:0507010868 SB NO:2038130,2038125 & 2038131 DT.25.01.2010 INV NO:YTPL/1005,1006 & 1007/2009-10	Jawaharlal Nehr	14.15	283	PACKAGE S	001X40FT	DR. NASIR SIDDIQUI LTD	YOGMAYA TRADERS PVT LTD	054858764	20100204
28	285 (TWO HUNDRED EIGHTY FIVE) PACKAGES ONLY CONTAINING POLYESTER FABRIC IEC NO : 0503078786 S.B NO : 2037256,2037257 & 2037260 DT.22.01.2010 INV NO : GDM/3597,3598 & 3599/200	Jawaharlal Nehr	15	285	PACKAGE S	001X40FT	NEW SHINWARI LTD	GD MANGLAM EXIM PVT LTD	054858820	20100204
29	279 (TWO HUNDRED SEVENTY NINE) PACKAGES ONLY CONTAINING POLYESTER FABRIC & MISC ITEMS. ; IEC NO : 0599058102 S.B NO : 2037865,2037864 & 2037862 DT.23.01.2010 INV NO : DSM/442	Jawaharlal Nehr	13.95	279	PACKAGE S	001X40FT	HASSAN GUL HASSAN LTD	DSM INT'L	054858835	20100204



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30	334 (THREE HUNDRED THIRTY FOUR) PACKAGES ONLY CONTAINING:- 100% POLYESTER PRINTED TEXTURISED YARN WITH OUT EMBROIDERY FABRICS. (DYED/PRINTED/DYED DUPATTA FABRICS) (DYED) EACH	Jawaharlal Nehr	16.032	334	PACKAGE S	001X40FT	NEW SHINWARI LTD	SALASAR POLYFAB PVT LTD	054858918	20100204
31	306(THREE HUNDRED SIX ONLY) PACKAGES CONTAINING : POLYESTER FABRICS S.B.NO.:2038408,2038409 ,2038410 DTD.27/01/2010 "CARGO IN TRANSIT TO AFGHANISTAN VIA KARACHI"IS ON CONSIGNEE	Jawaharlal Nehr	14.985	306	PACKAGE S	001X40FT	QAYYUM KARWAN CO LTD	DSM INT"L	054858942	20100204
32	288 (TWO HUNDRED EIGHTY EIGHT) PACKAGES ONLY CONTAINING:- 100% POLYESTER PRINTED TEXTURISED YARN WITH OUT EMBROIDERY FABRICS. (DYED /PRINTED/DYED DUPATTA FABRICS)(PRINTED & D	Jawaharlal Nehr	15.552	288	PACKAGE S	001X40FT	NEW SHINWARI LTD	ROHINI ENT"P PVT LTD	054858987	20100204
33	282 (TWO HUNDRED EIGHTY TWO) PACKAGES ONLY CONTAINING:- 100% POLYESTER PRINTED TEXTURISED YARN WITH OUT EMBROIDERY FABRICS. (DYED/PRINTED/DYED DUPATTA FABRICS) (DYED & PRINTED	Jawaharlal Nehr	15.228	282	PACKAGE S	001X40FT	NEW SHINWARI LTD	SALASAR POLYFAB PT LTD	054881543	20100204



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89	(1,848 ROLLS) BOPP FILM AS PER PROFORMA INVOICE NO. 091314 DATED : 16/12/2009 N.W. 18,744.36 KGS. "CARGO TRANSIT VIA KARACHI TO JALALABAD, AFGHANISTAN IS UNDER CONSIGNEE RISK	Laem Chabang	23.434	28	PALLETS	001X40FT	ISLAM QILLA LTD.	THAI FILM INDUSTRIES PCL.	027772307	20100203
90	(1 X 40"HC) (876 PACKAGES, 2 CARTONS) 876 PACKAGES NEW MOTOR CAR TYRE G.W. 14,699.80 KGS. 2 CARTONS T-SHIRT G.W. 25.00 KGS. ; FINAL DESTINATION:THE GOODS WILL GO VIA KARACHI I	Laem Chabang	14.725	878	PACKAGE S	001X40FT	FAISAL NIAZ LIMITED	FAISAL KHAN TRADING (L.L.C.)	027773419	20100203
91	THUMB BRAND STEEL CONCRETE NAILS ; DETENTION 14 DAYS FREE TIME ; H.S CODE NO.7317.0090	Taipei	25.5	1000	CARTONS	001X20FT	YUNOS EHSAN LTD	YEUN CHANG HARDWARE TOOL CO.,LTD	453103232	20100203
92	PORCELAIN WARE ; VIA KARACHI IN TRANSIT TO AFGHANISTAN ON CONSIGNEE'S RISK AND ACCOUNT, CARRIER RESPONSIBILITY CEASES AT AFGHANISTAN AFTER THE ORIGINAL ONE APPLIED	Chiwan	17	896	CARTONS	001X40FT	SALEEM SIRAJ LTD AFGHANISTAN AHMID	RAOPING SHENGJIA CRAFT AND ART CERAMIC	052855968	20100203
93	PORCELAIN WARE ; VIA KARACHI IN TRANSIT TO AFGHANISTAN ON CONSIGNEE'S RISK AND ACCOUNT, CARRIER RESPONSIBILITY CEASES AT AFGHANISTAN AFTER THE ORIGINAL ONE APPLIED	Chiwan	18.7	784	CARTONS	001X40FT	SALEEM SIRAJ LTD AFGHANISTAN AHMID	RAOPING SHENGJIA CRAFT AND ART CERAMIC	052860987	20100203



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94	21" SHARP CTV ; FREIGHT PREPAID ; "CARGO INTRANSIT TO AFGHANISTAN VIA KARACHI AT CONSIGNEE"S OWN COST & RESPONSIBILITY" ; 14 DAYS FREE TIME ON DETENTION	Singapore	10.649	469	PACKAGE S	001X40FT	M/S ASAD YAR LIMITED	INDERVIN INTERNATIONAL PTE LTD	057339004	20100203
95	3184 BOX PHOTOCOPY PAPER IK BLUISH WHITE 035 PO NO. : IKPP 095/09- IKP HS CODE : 4802-6200 *)-INTERNATIONAL BUSINESS MANAGEMENT (IBM) DARUL HINA BUILDING, FIRS FLOOR TAYABJEE R	Singapore	36.043	3184	BOXES	002X20FT	REHMAN HABIBZAI LTD. OFFICE #8, 4TH	PT. INDAH KIAT PULP & PAPER TBK.	057340532	20100203
96	1 X 40 FOOTER HI-CUBE CONTAINER CONTAINS :- ; 1510 PCS NEW TYRES ; "FREIGHT PREPAID" ; 14 DAYS FREE TIME ON DETENTION ; "CARGO INTRANSIT TO AFGHANISTAN VIA KARACHI AT CONSIGNEE	Singapore	14	1510	PACKAGE S	001X40FT	M/S SOOR GHAR LIMITED	INDERVIN INTERNATIONAL PTE LTD	057340859	20100203
97	TEXTILE PIECE GOODS ; "INTRANSIT TO JALALABAD AFGHANISTAN VIA KARACHI-PAKISTAN ON COSIGNEE"S ARRANGEMENT COSTS AND RISKS" ; SHIPPED ON BOARD "FREIGHT PREPAID"	Singapore	10.787	150	BALES	001X20FT	DOCTOR NASIR SADDIQI LIMITED	F&G IMPORTS AND EXPORTS	057341023	20100203
98	PORCELAINWARE HS CODE:6911.1010 NET WEIGHT:18572.00KGS FREIGHT PREPAID ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Tianjinxingan g	22.046	862	CARTONS	001X40FT	SALEEM SIRAJ LTD JALALABAD	HEBEI YAKAHOO INTERNATIONAL CO.,LTD	063583079	20100203



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99	SHIPPER'S LOAD,STOW & COUNT 1 X D20" ; 1,631 CTNS OF SHAMPOO ; "GOODS IN TRANSIT TO AFGHANISTAN VIA KARACHI ON CONSIGNEE RISK AND COST" NW: 10,568.88 KGS ; FREIGHT PREPAID	Jakarta, Java	10.977	1631	CARTONS	001X20FT	HAMEED AFGHAN LIMITED	PT.HAKITA BHARAT VELVETS INDUSTRY	073921012	20100203
100	220 PAPER SACKS/14960 KGS, INDONESIA BLACK CTC TEA, MELANIA PF1 ORIGINAL LINES CHOP NO: 740/743(80)/745(60) ; INV/CHOP SACKS NOS SACKS MELANIA-2010 PF1 ; 148/740 47641/47720 8	Jakarta, Java	15.444	220	SACKS	001X20FT	MESSRS. M/S. JAN KHAIBARWAL LTD.	PT. MELANIA INDONESIA, BANDUNG	073952318	20100203
124	ZEA TEA GREEN TEA BT TRANSIT TO JALALABAD AFGHANISTAN VIA KARACHI PAKISTAN NET WEIGHT : 19,935.00KGS ; FREIGHT PREPAID	Ho Chi Minh Cit	20.6	443	BAGS	001X40FT	ZIA HABIBI CO.,LTD	VU HIEP TEA TRADING CO., LTD.	074325136	20100203
125	VIETNAM BLACK TEA GARDEN "LONG VIEN" GRADE BP1-382 PACKAGES-TT2826/P1 ; NW: 23.684 MTS GW: 24.4098MTS ; "GOODS IN TRANSIT TO AFGHANISTAN VIA KARACHI" ; FREIGHT PREPAID	Haiphong	24.41	382	PACKAGE S	001X40FT	M/S MANSOR BELAL LTD.	TONKIN TRADING LTD,	074413914	20100203
126	492 BAGS GREEN TEA PEKOE NET WEIGHT: 22,140.00 KGS GROSS WEIGHT: 22,420.44 KGS PACKING IN: PE + PAPER SACKS + PP ; FREIGHT PREPAID	Haiphong	22.42	492	BAGS	001X40FT	AZEEM SHOAB LTD	SONG LO TEA COMPANY	074413925	20100203



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127	870 PAPERSACKS/45,480 KGS, VIETNAM CTC BLACK TEA BPS DOAN HUNG, HA HOA AND PHUTHO. PACKED IN STANDARDS EXPORT MULTIWALL PAPERSACKS COVERED WITH PPB AND GUNNY OUTER.LOOSE/CONTA	Haiphong	47.046	870	PACKAGE S	002X40FT	M/S JANKHYBER WALL LTD.,	PHU BEN TEA COMPANY LIMITED	074413927	20100203
128	VIETNAM GREEN TEA BT TOTAL 480 BAGS; N/W: 16,800.00 KGS; G/W: 17,328.00 KGS ; FREIGHT PREPAID ; 14 DAYS FREE DETENTION AT THE DESTINATION	Haiphong	17.328	480	BAGS	001X40FT	SHARIF AJMAL LTD	HIEP THANH CO. LTD	074413928	20100203
129	VIETNAM BLACK TEA GARDEN "LONG VIEN" GRADE BP1-382 PACKAGES - TT2826/P2 ; NW: 23.684 MTS GW: 24.4098MTS ; "GOODS IN TRANSIT TO AFGHANISTAN VIA KARACHI" ; FREIGHT PREPAID	Haiphong	24.41	382	PACKAGE S	001X40FT	M/S MANSOR BELAL LTD.	TONKIN TRADING LTD,	074413950	20100203
130	NEW MOTOR CAR TYRE ; FREE TIME DETENTION 14 DAYS AT DESTINATION ; DESTINATION: THE GOODS WILL GO VIA KARACHI IN TRANSIT TO KABUL AFGHANISTAN BY CONSIGNEE NAME AND ACCOUNT ; FI	Laem Chabang	14.579	1080	PACKAGE S	001X40FT	ARYAN FARHAN LTD.	K.C.EXPORT CO.,LTD.	027773429	20100203
131	MEN SLIPPERS	Laem Chabang	7.86	500	CARTONS	001X40FT	SARDAR WALI GULAB ZADA LTD	SUMMIT FOOTWEAR CO LTD	027773487/108	20100203
132	MEN SLIPPERS	Laem Chabang	9.9	500	CARTONS	001X40FT	SARDAR WALI GULAB ZADA LTD	SUMMIT FOOTWEAR CO LTD	027773487/109	20100203
133	MEN SLIPPERS	Laem Chabang	9.72	500	CARTONS	001X40FT	SARDAR WALI GULAB ZADA LTD	SUMMIT FOOTWEAR CO LTD	027773487/110	20100203



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134	307 PCS 14"TV 263 PCS 17"TV 162 PCS 21"TV ; TRANSHIPMENT CARGO FROM MACAU TO KARACHI VIA HONG KONG ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Hong Kong	12.92	732	PACKAGE S	001X40FT	RAHMAN SHINWARI LIMITED	HONGJIN FOREIGN TRADE COMPANY	031922882	20100203
135	14" TV ; TRANSHIPMENT CARGO FROM MACAU TO KARACHI VIA HONG KONG ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Hong Kong	13.501	1035	PACKAGE S	001X40FT	RAHMAN SHINWARI LIMITED	HONGJIN FOREIGN TRADE COMPANY	031922883	20100203
136	AUTOMATIC FOAM EVA INJECTION MOULDING MACHINE, MODEL NO.: KSC 904UE2 VIA KARACHI IN TRANSIT TO AFGHANISTAN ON CONSIGNEE'S RISK AND ACCOUNT ; DETENTION FREETIME SHALL BE 14 TOT	Chiwan	19.01	4	PALLETS	001X40FT	BAKHTAR GUL PLASTIC CO., LTD.	KING STEEL (GUANGZHOU) MACHINERY CO.,	052850677	20100203
137	MATTRESS MATERIAL ; DETENTION FREETIME AT DESTINATION SHALL BE 14 TOTAL CALENDAR DAYS. ; IN TRANSIT TO AFGHANISTAN ON CONSIGNEE"S ACCOUNT AND RISK	Chiwan	46.09	1303	CARTONS	002X40FT	INSAF FAHIM CO.,LTD	FOSHAN CITY EASIER TRADING & SERVICE	052860921	20100203
138	USED ELECTRONICS (5 SETS & 5,969 PCS & 1 VAN) TO THE ORDER OF CONSIGNEE TRANSIT TO KANDHAR AFGHANISTAN VIA KARACHI H.S.CODE NO.:852713/845210/8712 00/ 852190/732181/950410/ 860	Kobe	29.529	5975	PACKAGE S	001X40FT	KHOSH NASIB NOORI LTD.	NOORI TRADING COMPANY LTD.	058426238	20100203



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139	USED ELECTRONICS (3 SETS & 3,961 PCS & 1 VAN) TO THE ORDER OF CONSIGNEE TRANSIT TO KANDHAR AFGHANISTAN VIA KARACHI H.S.CODE NO.:845210/852190/7321 81/ 852713/851981/860900 SAY:	Kobe	23.446	3967	PACKAGE S	001X40FT	KHOSH NASIB NOORI LTD.	NOORI TRADING COMPANY LTD.	058426239	20100203
140	CHINA GREEN TEA HS 09022090 VIA KARACHI INTRANSIT TO KABUL AFGHANISTAN IS ON CNEE"S RISK AND ACCOUNT. FREIGHT PREPAID DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DES	Ningbo	132.09	5180	BAGS	007X40FT	OMED SAHAR LTD	NINGBO YUCHAO IMP. & EXP. CO., LTD.	065192068	20100203
141	ELECTRIC MIXED GOODS FREIGHT PREPAID	Ningbo	16	1506	CARTONS	001X40FT	SHUKURULLAH MANDOZAI CO.,LTD	SHENZHEN YONG CHENG LI TRADE CO.,LTD	065195108	20100203
142	ELECTRIC MIXED GOODS FREIGHT PREPAID VIA KARACHI INTRANSIT TO KABUL AFGHANISTAN ON CONSIGNEE"S ACCOUNT AND RISK	Ningbo	18.72	1030	CARTONS	001X40FT	MAHTAB CO.,LTD	SHEN ZHEN YONG CHENG LI TRADE CO.,LTD	065195109	20100203
143	FRAME HOUSING ACTIVITY STAPLES FREIGHT PREPAID 14 DAYS FREE DETENTION	Shanghai	25.9	1308	PACKAGE S	001X40FT	GOLDEN SPECIAL EQUIPMENT CO.,LTD	FAZIL EHSAN LTD.YIWU OFFICE	066278303	20100203
144	VIETNAM GREEN TEA BT 528 BAGS ; N.W : 18,480 KGS ; FREIGHT PREPAID	Haiphong	19.166	528	BAGS	001X40FT	SARDAR QAYUM LTD	SONTRA TRADING CO LTD	074413924	20100203
145	12,600 PRS OF FOOTWEAR AS PER P/I NOS: 0910020 UPPER LEATHER OUTER SOLE RUBBER LEATHER GENTS SHOES NO.1448 BRAND "KING SILVER" INVOICE NO.00201/10 DATE JANUARY 18, 2010 (H.S.C	Laem Chabang	14.175	525	CARTONS	001X40FT	TAWAKAL KAKO LTD,	C.P.K. SHOES CO., LTD.	027771243	20100203



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146	CHILDREN AND MEN SLIPPERS	Laem Chabang	9.114	510	CARTONS	001X40FT	DAWI ZIA CO LTD	SUMMIT FOOTWEAR CO LTD	027773487/111	20100203
147	220 PAPERSACKS/14,300 KGS, BP1/PF1 MELANIA, INDONESIA BLACK TEA, ORIGINAL LINES. ; INV/CHOP SACKS NOS SACKS MELANIA-2009 BP1/PF1 145/724 46621/46700 80 146/726 46781/46810 30	Jakarta, Java	14.784	220	SACKS	001X20FT	MESSRS. M/S. HEKMAT POPAL LTD.,	PT. MELANIA INDONESIA, BANDUNG	073952316	20100203
148	220 PAPERSACKS/15,080 KGS, D1/D2 MELANIA, INDONESIA BLACK TEA, ORIGINAL LINES. ; INV/CHOP SACKS NOS SACKS MELANIA-2009 D1/D2 142/709 45721/45740 20 143/711 45821/45860 40 144	Jakarta, Java	15.564	220	SACKS	001X20FT	MESSRS. M/S. HEKMAT POPAL LTD.,	PT. MELANIA INDONESIA, BANDUNG	073952317	20100203
149	220 PAPER SACKS/13640 KGS, INDONESIA BLACK CTC TEA, MELANIA BP1 ORIGINAL LINES CHOP NO: 2/4(80)/7(60) ; INV/CHOP SACKS NOS SACKS MELANIA-2010 BP1 1/2 81/160 80 1/4 241/320 80	Jakarta, Java	14.124	220	SACKS	001X20FT	MESSRS. M/S. KARIM KABIR LTD.	PT. MELANIA INDONESIA, BANDUNG	073952364	20100203
150	220 P/S 13,640 KGS, BP1 MELANIA INDONESIA BLACK CTC TEA ORIGINAL LINES REF. NO.: 715/718(80)/721 (60) 13640 KGS NET. C&F KARACHI ; INV/CHOP SACKS NOS SACKS MELANIA-2010 BP1 ;	Jakarta, Java	14.124	220	SACKS	001X20FT	MESSRS. ZAHIR QASMI LTD.,	PT. MELANIA INDONESIA, BANDUNG	073952365	20100203



INDEX NO.	GOODS DESCRIPTION	PORT OF SHIPMENT	GROSS WEIGHT (M.TONS)	P A C K A G E S		SIZE / NO. OF CONTAINER(S)	IMPORTER NAME	CONSIGNOR NAME	BILL OF LADING NO.	BILL OF LADING DATE
				NO.	UNIT					
151	160 P/S 10,880 KG, D1 MELANIA INDONESIA BLACK CTC TEA ORIGINAL LINES REF. NO.: 732(20) /736/739/744(40)/746(20). 60 P/S 4,200 KG, D2 MELANIA INDONESIA BLACK CTC TEA ORIGINAL L	Jakarta, Java	15.564	220	SACKS	001X20FT	MESSRS. ZAHIR QASMI LTD.,	PT. MELANIA INDONESIA, BANDUNG	073952366	20100203
152	1X40FT HC CONTAINER STC : 420 PAPER SACKS OF INDONESIAN BLACK TEA BPS ; N.W.: 26,460.00 KGS ; "FREE TIME DEMURRAGE 14 DAYS"	Jakarta, Java	26.754	420	SACKS	001X40FT	SULAIMAN QADIR HUSSAINI LTD.	PT. TRIJASA PRIMA SEJATI	073952407	20100203
153	GREEN TEA OP ; N/W : 35 KGS G/W : 36.5 KGS TOTAL N/W : 18,165.00 KGS ; COUNTRY OF ORIGIN: VIETNAM ; FREIGHT PREPAID	Haiphong	18.944	519	BAGS	001X40FT	PAK CHAMMAN LTD	HA TINH TEA JOINT STOCT CO,	074413921	20100203
154	VIETNAM BLACK TEA BPS TOTAL N.W.:22,275.00KGS ; FREIGHT PREPAID ; "14 DAYS FREE DETENTION TIME AT DESTINATION PORT"	Haiphong	22.64	405	BAGS	001X40FT	SHARIF AJMAL LTD	NGHE AN TEA DEVELOPMENT INVESTMENT	074413883	20100203
155	100 BAGS GREEN TEA GRADE BT NW.:3.500 M.TONS; G.W.:3.600 M.TONS 150 BAGS GREEN TEA GRADE BT NW.:5.250 M.TONS; G.W.:5.400 M.TONS 86 BAGS GREEN TEA GRADE BT NW.:3.010 M.TONS; G.	Haiphong	16.776	466	BAGS	001X40FT	YARU KHAIL LTD	TRUONG THINH IMPORT EXPORT LTD.,	074413926	20100203
156	VIETNAM BLACK TEA BPS N.W.: 22,275.00 KGS ; FREIGHT PREPAID ; 14 DAYS FREE DETENTION TIME AT DESTINATION PORT	Haiphong	22.64	405	BAGS	001X40FT	SHARIF AJMAL LTD	NGHE AN TEA DEVELOPMENT INVESTMENT	074413944	20100203



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				NO.	UNIT					
157	USED VEHICLE CHASSIS NO.UZJ200-4010244 H.S.CODE:870324 ; SAY: ONE (1) CONTAINER ONLY.	Yokohama	2.5	1	UNIT	001X40FT	MR PHATAN	INDUS TRADING COMPANY	021964618	20100203
158	PIGMENTS AND PREPARATION BASED THEREON ; L/C NO.LCU/01/001/53221 DD 100104 APPLICANT:FAIRDEAL TEXTILES (PVT) LTD A- 15/D,BINORIA CHOWK,S.I.T.E KARACHI- PAKISTAN FREIGHT PREPAID	Zhuhai	7.616	238	DRUMS	001X20FT	FAIRDEAL TEXTILES (PVT) LTD	ZHUHAI TOYO INK CO.,LTD.	053104716	20100203
159	FORMOTON BLUE FFG,FORMOTON YELLOW GSN 150% FORMOTON GREEN FBH,FORMOTON PINK FBR FREIGHT PREPAID GOODS ARE IMPORTABLE UNDER H.S.CODE 3204.1700 ; LC NO:LCU/01/054/04059 DATED 31	Zhuhai	3.616	113	DRUMS	001X20FT	SIDDIQSONS INDUSTRIES (PVT) LTD.	ZHUHAI TOYO INK CO.,LTD.	053104717	20100203
160	FORMOTON BLUE FFG FORMOTON YELLOW GSN 150% FORMOTON GOLDEN F3R 150% FORMOTON ORANGE RR 160% FORMOTON GREEN FBH FORMOTON VIOLET F3B 200% FORMOTON RED F2R CONC 140% PACKING:30 K	Zhuhai	6.688	209	DRUMS	001X20FT	STANDARD PAINT HOUSE	ZHUHAI TOYO INK CO.,LTD.	053203758	20100203
161	USED VEHICLE CHASSIS NO.UZJ200-4015848 H.S.CODE:870324 ; SAY: ONE (1) CONTAINER ONLY.	Yokohama	2.5	1	UNIT	001X40FT	MR ABDULLAH	INDUS TRADING COMPANY	058066173	20100203



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				NO.	UNIT					
162	WASTE AND SCRAP OF PAPER (OLD PHONE BOOKS)	Manzanillo	63.845	60	PALLETS	003X40FT	M/S. REHAB INTERTRADE, P.O. BOX 9906,	F.M. NOORDIN AND CO. PTE.LTD. 11	903038063	20100203
163	POLYESTER STAPLE FIBER SEMI-DULL RAW WHITE HOLLOW CONJUGATE SILICONIZED 7DX32MM TPA PROCESSING 10,800.00KGS ; POLYESTER STAPLE FIBER LOW MELT FIBER 4DX51MM TPA PROCESSING 10,5	Busan (ex Pusan)	21.534	78	BALES	001X40FT	ORIGINAL PRODUCTS (PVT) LTD.	WOONGJIN CHEMICAL CO., LTD	005950115	20100203
164	BCF POLYPROPYLENE TEXTURED YARN INVOICE NO.IU-01/21110 H.S. 5402.3900 ; 14 DAYS FREETIME DEMURRAGE AT DESTINATION ;	Laem Chabang	11.257	17	PALLETS	001X40FT	IDEAL CARPET INDUSTRIES (PVT) LTD	STAR MANUFACTURING CO.,LTD.	027772996	20100203
165	1X40FT CONTAINER S.T.C. 18 PALLETS (990 BAGS) 24.750 MT SUMITOMO PROPYLENE COPOLYMER AR564 ALL OTHER DETAILS AS PER BENEFICIARY'S SALES CONFIRMATION NO. 1200003203 DATED 2010-	Singapore	25.299	990	BAGS	001X40FT	1.SUPER ASIA MUHAMMAD DIN SONS LTD.	SUMITOMO CHEMICAL ASIA PTE LTD.,	057340961	20100203
166	2/32 DMM 100 PERCENT ACRYLIC HIGH BULK BRIGHT YARN DYED ON CONE T.B.A. AS PER BENEFICIARY'S PROFORMA INVOICE NO. KHY/09 F 0025/VI/2009 DATED 04.06.2009 PACKING : SEA WORTHY EX	Jakarta, Java	13.93	1038	BAGS	001X40FT	SHAN TRADERS,	PT. KAHATEX	073952367	20100203



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				NO.	UNIT					
167	COLD ROLLED STEEL COILS TOTAL 48 COILS SHIPPED ON BOARD FREIGHT PREPAID LC NUMBER 1001LC25509/2009 H.S.CODE NO.7209.1890 "FREIGHT PREPAID AS ARRANGED" TWELVE (12) CONTAINERS O	Kobe	239.624	48	COILS	012X20FT	UNITED REFRIGERATION INDUSTRIES	OHMI INDUSTRIES, LTD.	058425535	20100203
168	(2X20" FCL) 36 M.TON (1,440 BAGS) HDPE INNOPLUS HD5000S AS PER INDENT NO.ARA/09/S/PTT POLYMER/80005 DATED 24.11.2009 OF AL-RIAZ AGENCIES PVT LTD HASRAT MOHANI ROAD KARACHI PAK	Laem Chabang	36.216	1440	BAGS	002X20FT	1. PAK AGRO PACKAGING (PVT) LTD	PTT POLYMER MARKETING COMPANY LTD	027771128	20100203
169	VISCOSE STAPLE FIBRE 1.2X51 BL BRIGHT ; LC NUMBER 0341-040-8592, HS CODE 5504-1000 AND IMPORT REGISTRATION NO.W-21425 ; SHIPPED ON BOARD DATED 24 JAN 2010 BY APL SOKHNA V.037W	Laem Chabang	48.209	192	BALES	002X40FT	M/S KOHAT TEXTILE MILLS LIMITED	M/S THAI RAYON PUBLIC COMPANY LIMITED	027773738	20100203
170	VISCOSE STAPLE FIBER "TAIRIYON" BRAND 1.25DX 51MM BRIGHT, HIGH TENACITY, RAW WHITE,A GRADE LC NUMBER: 3/0239LC05142-10 H.S.CODE 5504.1000 NTN NUMBER 1288669 ; NET WEIGHT:127,0	Taipei	127.648	552	BALES	006X40FT	KOHAT TEXTILE MILLS LIMITED	FORMOSA CHEMICALS AND FIBRE	453101889	20100203
171	SUPPLY INSTALLATION, TESTING INTEGRATION AND COMMISSIONING OF NEW 100 S555 REV B BTSS AND BSC/CORE EXPANSION ON TURNKEY BASIS	Yantian	5.206	116	CASES	001X40FT	PAKISTAN TEELECOMMUNICATIO N CO LTD	HUAWEI INT"L PTE LTD	052801997/564	20100203



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				NO.	UNIT					
172	TELECOMMUNICATION EQUIPMENT	Yantian	0.408	3	CASES	001X20FT	HUAWEI TECHNOLOGIES PAKISTAN PVT LTD	HUAWEI INT"L PTE LTD	052801997/570	20100203
173	NSS (SWITCHING SYSTEM) BSS RADIO SYSTEM TRANSMISSION SYSTEM OTHER GSM TELECOM RELATED EQUIPMENTS STRICTLY	Yantian	7.272	37	CASES	001X40FT	PAK TELECOM MOBILE LTD	HUAWEI TECHNOLOGIES CO LTD	052801997/578	20100203
174	NSS (SWITCHING SYSTEM) BSS RADIO SYSTEM TRANSMISSION SYSTEM OTHER GSM TELECOM RELATED EQUIPMENTS	Yantian	1.496	41	CASES	001X20FT	PAK TELECOM MOBILE LTD	HUAWEI INT"L PTE LTD	052801997/582	20100203
175	BRAND NEW CELLULAR INFRASTRUCTURE EQUIPMENT STRICLTY	Yantian	4.988	47	CASES	001X40FT	PAK TELECOM MOBILE LTD	HUAWEI TECHNOLOGIES CO LTD	052801997/586	20100203
176	NSS (SWITCHING SYSTEM) BSS RADIO SYSTEM TRANSMISSION SYSTEM OTHER GSM TELECOM RELATED EQUIPMENTS STRICTLY	Yantian	23.525	320	CASES	001X20FT	PAK TELECOM MOBILE LTD	HUAWEI TECHNOLOGIES CO LTD	052801997/588	20100203
176			0	0		002X40FT				0
177	TELECOMMUNICATION EQUIPMENT	Yantian	0.294	4	CASES	001X20FT	HUAWEI TECHNOLOGIES PAKISTAN PVT LTD	HUAWEI INT"L PTE LTD	052801997/592	20100203
178	SYSTEM FOR BROADBAND SEISMIC STATION EARTHQUAKE MONITORING SYSTEM EQUIPMENT DONATED BY THE PEOPLES REPUBLIC OF CHINA FREIGHT PREPAID ** TEL:92-51-9250365 FAX:92-51-9250368	Tianjinxingang	10.05	103	PACKAGES	002X40FT	PAKISTAN METEOROLOGICAL DEPARTMENT	CHINA EARTHQUAKE NETWORKS CENTER	062801420	20100203
179	DISPOSABLE SYRINGE 5ML H.S CODE:90183100 N.W.:11100KGS FREIGHT PREPAID	Tianjinxingang	12.21	555	CARTONS	001X40FT	HEALTHCARE SOLUTIONS	TIANJIN MEDIC MEDICAL EQUIPMENT	063596450	20100203



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				NO.	UNIT					
183	AUTOMOTIVE PARTS INV.NO. 131J159 H.S. CODE : 8708.93 8483.90 7318.15 8409.91 4016.99 4819.20 ; 7 PALLETS (147 CARTONS) 641 CARTONS ----- ; SAY: ONE (1) CONT	Yokohama	14.843	648	PACKAGE S	001X20FT	HAFIZ ENTERPRISES	MAFTA INTERNATIONAL SUPPLIES	021958950	20100203
184	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2HLA- 15738 ENGINE NO. H07C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.47	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968961	20100203
185	1 UNIT OF USED NISSAN SPRAYING LORRY CHASSIS NO. CM87KH- 45269 ENGINE NO. FE6 ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.17	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968962	20100203
186	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD3HPA- 50626 ENGINE NO. H07P ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.32	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968963	20100203
187	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. SH3FDB- 10597 ENGINE NO. F20C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	6.21	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968964	20100203
188	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. SH1FDB- 10329 ENGINE NO. F17D ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	6.29	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968965	20100203



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				NO.	UNIT					
189	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. SH3FDB-10461 ENGINE NO. F20C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	6.23	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968966	20100203
190	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. SH4FDC-10620 ENGINE NO. F21C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	6.4	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968967	20100203
191	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. SH1KGE-10017 ENGINE NO. K13C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	6.83	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968968	20100203
192	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD1JJC-10464 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.27	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968969	20100203
193	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FN2PWE-10209 ENGINE NO. P11C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	9.94	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968970	20100203
194	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2JPB-11003 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.13	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968971	20100203



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				NO.	UNIT					
195	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD3HLA-14523 ENGINE NO. H07D ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.12	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968972	20100203
196	1 UNIT OF USED NISSAN SPRAYING LORRY CHASSIS NO. MK210KN-03030 ENGINE NO. EF6 ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.27	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021968973	20100203
197	USED SPRINKLER TRUCK CHASSIS NO. WGT4T-101946 ENGINE NO. TF-107123 YEAR 1990 ; INV.NO.KHI-9089 HS CODE NO.870422 ; IN CTR ----- - 1 UNIT ; ; "TERMINAL HA	Kobe	3.3	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968974	20100203
198	USED SPRINKLER TRUCK CHASSIS NO. WGM4T-101825 ENGINE NO. TM-106133 YEAR 1993 ; INV.NO.KHI-9089 HS CODE NO.870422 ; IN CTR ----- - ; "TERMINAL HANDLING CH	Kobe	3.52	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968975	20100203
199	USED SPRINKLER TRUCK CHASSIS NO. FE1JGC-10098 ENGINE NO. J08C-C29973 YEAR 1998 ; INV.NO.KHI-9089 HS CODE NO.870422 1 UNIT ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGN	Kobe	5.12	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968976	20100203



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				NO.	UNIT					
200	USED SPRINKLER TRUCK CHASSIS NO. FR2PLC-10018 ENGINE NO. P11C-TC10768 YEAR 1996 ; INV.NO.KHI-9089 HS CODE NO.870422 1 UNIT ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIG	Kobe	8.73	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968977	20100203
201	USED SPRINKLER TRUCK CHASSIS NO. FR1KZD-12428 ENGINE NO. K13C-TG14742 YEAR 1997 ; INV.NO.KHI-9089 HS CODE NO.870422 1 UNIT ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIG	Kobe	10.39	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968978	20100203
202	USED SPRINKLER TRUCK CHASSIS NO.FR1KXD-10326 ENGINE NO. K13C-TG11919 YEAR 1995 ; INV.NO.KHI-9089 HS CODE NO.870422 1 UNIT ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGN	Kobe	10.16	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968979	20100203
203	USED SPRINKLER TRUCK CHASSIS NO. FD1JDB-10068 ENGINE NO. J08C-C10611 YEAR 1995 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCO	Kobe	4.67	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968980	20100203



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				NO.	UNIT					
204	USED SPRINKLER TRUCK CHASSIS NO. PK250HN-00153 ENGINE NO. FE6-204502C YEAR 1994 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACC	Kobe	6.64	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968981	20100203
205	USED SPRINKLER TRUCK CHASSIS NO. WGT7H-100720 ENGINE NO. TF-110048 YEAR 1990 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCOUN	Kobe	3.94	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968982	20100203
206	USED SPRINKLER TRUCK CHASSIS NO. FD3HPA-10680 ENGINE NO. H07D-A26974 YEAR 1990 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCO	Kobe	4.82	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968983	20100203
208	USED SPRINKLER TRUCK CHASSIS NO. FD3HLA-33518 ENGINE NO. H07D-A87166 YEAR 1992 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCO	Kobe	5.05	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968985	20100203



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				NO.	UNIT					
209	USED SPRINKLER TRUCK CHASSIS NO. FD2JLB-12518 ENGINE NO. J08C-21109 YEAR 1996 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCOU	Kobe	3.59	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968986	20100203
210	USED SPRINKLER TRUCK CHASSIS NO. WGM7H-100351 ENGINE NO. TM-102882 YEAR 1992 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCOUN	Kobe	4.1	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968987	20100203
211	USED SPRINKLER TRUCK CHASSIS NO. FN2PWE-10832 ENGINE NO. P11C-TC14373 YEAR 1999 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACC	Kobe	7.65	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968988	20100203
212	USED SPRINKLER TRUCK CHASSIS NO. CK521E-20025 ENGINE NO. RF8-400430 YEAR 1998 ; INV.NO.KHI-9088 HS CODE NO.870422 ; 1 UNIT ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIG	Kobe	6.53	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968992	20100203



INDEX NO.	GOODS DESCRIPTION	PORT OF SHIPMENT	GROSS WEIGHT (M.TONS)	P A C K A G E S		SIZE / NO. OF CONTAINER(S)	IMPORTER NAME	CONSIGNOR NAME	BILL OF LADING NO.	BILL OF LADING DATE
				NO.	UNIT					
213	USED SPRINKLER TRUCK CHASSIS NO. FD2JLB-16791 ENGINE NO. J08C-B36751 YEAR 1997 ; INV.NO.KHI-9088 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCO	Kobe	4.57	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968993	20100203
214	USED SPRINKLER TRUCK CHASSIS NO. FB4JGA-50522 ENGINE NO. J05C-A12600 YEAR 1996 ; INV.NO.KHI-9088 HS CODE NO.870422 ; IN CTR ----- - 1 UNIT ; "TERMINAL HA	Kobe	4.43	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	021968994	20100203
215	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FC3JJA-10083 ENGINE NO. J07C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.23	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970341	20100203
216	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FG1JMB-10233 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	7.69	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970342	20100203
217	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD1JMB-10553 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.85	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970343	20100203



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				NO.	UNIT					
218	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2HLA-16426 ENGINE NO. J07C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.07	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970344	20100203
219	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD1JLC-10181 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.68	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970345	20100203
220	1 UNIT OF USED NISSAN SPRAYING LORRY CHASSIS NO. LK251KN-20057 ENGINE NO. FE6 ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	6.47	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970346	20100203
221	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2JLB-15626 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.53	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970347	20100203
222	1 UNIT OF USED NISSAN SPRAYING LORRY CHASSIS NO. PK250HN-00291 ENGINE NO. FE6 ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.65	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970348	20100203
223	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. GN2PPD-10159 ENGINE NO. P11C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	8.75	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970349	20100203



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				NO.	UNIT					
224	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2JPB-10529 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.02	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970350	20100203
225	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. GN2KMB-10412 ENGINE NO. K13D ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	9.15	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970351	20100203
226	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD1JLC-12363 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.57	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970352	20100203
227	1 UNIT OF USED NISSAN SPRAYING LORRY CHASSIS NO. CD46V-61733 ENGINE NO. PE6 ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	9.05	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970353	20100203
228	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2JKB-11812 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	3.73	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970354	20100203
229	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2HKA-12179 ENGINE NO. H07C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.68	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970355	20100203



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				NO.	UNIT					
230	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD1JUD-10073 ENGINE NO. J08C ; HS CODE NO. 870422 ; INVOICE NO. JT002KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.63	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970356	20100203
231	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FD2HLA-14378 ENGINE NO. H07C ; HS CODE NO. 870422 ; INVOICE NO. JT004KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	5.48	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	021970373	20100203
237	SUB COMPONENTS/COMPONENTS FOR 242L CAR A/C	Laem Chabang	3.085	20	PACKAGE S	001X40FT	THAL LTD	TOYOTA TSUSHO SINGAPORE PTE LTD	027648205/349	20100203
238	COMPONENTS FOR CAR COOLING SUB MODULE (CSM)	Laem Chabang	0.597	17	CASES	001X40FT	THAL LTD	TOYOTA TSUSHO SINGAPORE PTE LTD	027648205/350	20100203
241	3X20"+ PART OF 1X20" STEEL PIPE ACCORDING TO SAE-1536HT AS PER APPLICANT'S PURCHASE ORDER NO.AHL/RAW/010/MSAT/2009-10 DATED : 26/12/2009 AND BENEFICIARY'S SALES CONTRACT NOS.M	Laem Chabang	53.128	52	BOXES	004X20FT	ATLAS HONDA LIMITED	MC METAL SERVICE ASIA (THAILAND)	027771056	20100203
242	QUANTITY 110,310 SHEET IN VARIOUS SIZES OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO.G-ABL 10/0105 DATED: 05-01-2010 (H.S.CODE : 7019.3900 ; DRAWN UNDER L/C NO. CSLC	Laem Chabang	10.699	288	CARTONS	002X40FT	ATLAS BATTERY LIMITED	THAI UNITED GLASS FIBRE CO., LTD.	027771420	20100203



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				NO.	UNIT					
244	CFR KARACHI PORT, PAKISTAN QTY 16,000 KGS P.P COMPOUND X675T 11BK03 AS PER BENEFICIARY'S PROFORMA INVOICE NO. PIC5-OJE-9C-008 DATED: 24.12.09 CREDIT NO. LCS/01/136/04087 DATED	Laem Chabang	16.102	640	BAGS	001X20FT	OMAR JIBRAN ENGINEERING IND.LTD.	GRAND SIAM COMPOSITES CO.,LTD.	027772048	20100203
272	1X20" + PART OF 1X20" STEEL PIPE ACCORDING TO SAE- 1536HT AS PER APPLICANT'S PURCHASE ORDER NO.AHL/RAW/010/MSAT/2 009-10 DATED : 26/12/2009 AND BENEFICIARY'S SALES CONTRACT NOS	Laem Chabang	24.416	22	BOXES	002X20FT	ATLAS HONDA LIMITED	MC METAL SERVICE ASIA (THAILAND)	027807376	20100203
273	PART OF 1X20" STEEL PIPE ACCORDING TO SAE- 1536HT AS PER APPLICANT'S PURCHASE ORDER NO.AHL/RAW/010/MSAT/2 009-10 DATED : 26/12/2009 AND BENEFICIARY'S SALES CONTRACT NOS.MSAT 91	Laem Chabang	5.713	6	BOXES	001X20FT	ATLAS HONDA LIMITED	MC METAL SERVICE ASIA (THAILAND)	027807377	20100203
314	2X40DC CONTAINER(S) S.T.C. 36 PALLETS (1980 BAGS) SUMITOMO POLYETHYLENE HDPE F0554T 49.500 M/TON AS PER SALES CONFIRMATION 1200003192 DATED DECEMBER 30, 2009 H.S.CODE NO. 3901	Singapore	50.598	1980	BAGS	002X40FT	1)MODERN PLASTIC INDUSTRIES,	SUMITOMO CHEMICAL ASIA PTE LTD.,	057340947	20100203



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				NO.	UNIT					
319	USED SPRINKLER TRUCK CHASSIS NO. WGT4T-102015 ENGINE NO. TF-107392 YEAR 1990 ; INV.NO.KHI-9087 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCOUN	Kobe	2.71	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	058425316	20100203
320	USED SPRINKLER TRUCK CHASSIS NO. WH65D-200062 ENGINE NO. 4HG1-325144 YEAR 2001 ; INV.NO.KHI-9088 HS CODE NO.870422 ; IN CTR ----- - ; "TERMINAL HANDLING	Kobe	2.77	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	058425318	20100203
321	USED SPRINKLER TRUCK CHASSIS NO. FC2JJA-10328 ENGINE NO. J08C-B18249 YEAR 1995 ; INV.NO.KHI-9089 HS CODE NO.870422 ; "TERMINAL HANDLING CHARGE AT DESTINATION TO CONSIGNEE ACCO	Kobe	4.47	1	PACKAGE S	001X40FT	TAYBAY ENTERPRISES	KATAOKA AUTO CO.,LTD.	058425319	20100203
322	1 UNIT OF USED HINO SPRAYING LORRY CHASSIS NO. FN2PWE-10338 ENGINE NO. P11C ; HS CODE NO. 870422 ; INVOICE NO. JT004KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	9.19	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	058425563	20100203
323	1 UNIT OF USED NISSAN SPRAYING LORRY CHASSIS NO. CM88KH-11504 ENGINE NO. FE6 ; HS CODE NO. 870422 ; INVOICE NO. JT003KHI/10 ; SAY: ONE (1) CONTAINER ONLY.	Kobe	4.44	1	PACKAGE S	001X40FT	ELGA CONTROLS	JAN TRADING CO.	058426108	20100203



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				NO.	UNIT					
325	VONNEL M.V.P, VANILEX AND CORK POWDER *KEAMARI, KARACHI PORT (NOT PORT QASIM) BY VESSEL *L/C NO.ILC078601135509 *NET WEIGHT:5,500 KGS. *HS CODE:5503.2010,3804.00 00 AND 4501.10	Kobe	6.83	12	CASES	001X20FT	(1)ATLAS BATTERY LIMITED D-181 CENT	GS YUASA INTERNATIONAL LTD.	058427002	20100203
348	TOTAL QTY:1,490 UNITS OF COMPRESSOR FOR USE IN AUTO AIR CONDITIONER AS PER BENEFICIARY'S PROFORMA INVOICE NOS.2S-655990, 2S-656000,2S-656010, 2S-656020, 2S-656030,2S-656040 AN	Tokyo	8.143	15	PALLETS	001X20FT	SANPAK ENGINEERING INDUSTRIES	SANDEN CORPORATION	021957543	20100203
349	(48 PALLETS, 27 CARTONS) 3528(SETS)COMPRESSOR FOR ROOM AIR CONDITIONER (ROTARY)WITH STANDARD ACCESSORIES DETAILED SPECIFICAITON AND OTHER DETAILS AS PER BENEFICIARY PROFORMA IN	Laem Chabang	60.14	75	PACKAGE S	003X20FT	HNR COMPANY (PVT)LTD	/XXX	027770692	20100203
350	QTY: 630,000 PCS SYNTHETIC PULP PLUS GLASS MAT SEPARATOR AS PER BENEFICIARY'S PROFORMA INVOICE NO. I-MIP09/1223 DATED : 23-12-2009 GOODS ARE IMPORTABLE UNDER THE FOLLOWING H.S	Laem Chabang	3.749	315	CARTONS	001X20FT	MILLAT INDUSTRIAL PRODUCTS LIMITED	THAI UNITED INDUSTRY CO., LTD.	027771384	20100203



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				NO.	UNIT					
351	VISCOSE STAPLE FIBRE 1.2X51-BL BRIGHT L/C NUMBER LH BIB/20090763 ; CONTAINER DAVAINING CHARGES AT THE PORT OF DESTINATION ON BUYER"S A/C. ; SHIPPED ON BOARD DATED JANUARY 24,	Laem Chabang	48.307	192	BALES	002X40FT	MARGALLA TEXTILES MILLS LIMITED	THAI RAYON PUBLIC COMPANY LIMITED	027773267	20100203
352	BIRLA ACRYLIC BRAND-ACRYLIC TOW 2.5 D X TOW X SVREU 146 KTEX AS PER BENEFICIARY"S SALES CONTRACT NO. EF1000005, DATED JAN. 04, 2010 DOCUMENTARY CREDIT NUMBER 40020001000577FY	Laem Chabang	23.055	29	BALES	001X40FT	FAYYAZ WOOLLEN INDUSTRIES (PVT) LTD	THAI ACRYLIC FIBRE CO, LTD	027773403	20100203
353	(TOTAL ONE THOUSAND SEVEN HUNDRED AND FORTY BAGS ONLY) ; GINGER FRESH EACH BAG : 30.00 KGS (NETT) : 30.50 KGS (GROSS) TOTAL WEIGHT : 52.20 MT (NETT) : 53.07 MT (GROSS) PACKING	Yangon	53.07	1740	BAGS	002X40FT	BHATTI BROTHERS	BLESS WORLD CO., LTD.	027981704	20100203
355	18M.TONS OF POLYVINYL ACETATE EMULSION FURTHER DETAILS STRICTLY AS PER INDENT NUMBER 786/CCPC/09- 448 DATED 16-DEC-2009 H.S.CODE NO.3905-1200 BANK AL HABIB LIMITED, PAKISTAN	Taipei	19.26	360	DRUMS	001X20FT	NEW MADINA COLOR COMPANY	CHANG CHUN PETROCHEMICAL CO., LTD.	453102808	20100203
357	N.W.3713.96KGS G.W.5954.48KGS AUTO PARTS HARMONISED CODE NUMBER 8512.2090, 7014.0010, 8539.1000, 8409-9910 ; 14 DAYS FREE OF DETENTION	Kaohsiung	5.954	450	CARTONS	001X40FT	ROMAN ENTERPRISES	DEPO AUTO PARTS INDUSTRIAL CO., LTD.	453103651	20100203



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				NO.	UNIT					
358	EVA SHEET	Xiamen	10.128	351	PACKAGES	001X40FT	BABTAQ CORPORATION	ROC INTERNATIONAL CO.,LTD	050877930	20100203
359	HAIR BRUSHES & COMB "ALL DESTINATION CHARGES APPLICABLE ACCOUNT OF CONSIGNEE"	Xiamen	10.186	799	CARTONS	001X40FT	AL FAROOQ TRADERS	TONG FONG BRUSH FATORY CO.,LTD.	050877946	20100203
360	PLASTIC TOYS ; ALL DESTINATION CHARGES AS PER TARIFF ON ACCOUNT OF CONSIGNEE ; DETENTION FREETIME AT DESTINATION SHALL BE 14 TOTAL CALENDAR DAYS	Chiwan	6	520	CARTONS	001X40FT	BHAI BHAI TRADERS GTROAD	SEA & SUN TOYS TRADE CO.,LTD	052631022	20100203
361	TOYS ; FREIGHT PREPAID CARGO IS INTRANSIT TO LAHORE,AT CNEE"S OWN ACCOUNT AND RISKS, LINER"S RESPONSIBILITY CEASES AT KARACHI ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR D	Chiwan	13.557	575	CARTONS	002X40FT	REHMAN IMPEX 9.A.ASLAM CENTRE	SHENZHEN INAUGURATOR CO., LTD.	052631535	20100203
362	PLASTIC TOYS ; ALL DESTINATION CHARGES AS PER TARIFF ON ACCOUNT OF CONSIGNEE ; DETENTION FREETIME AT DESTINATION SHALL BE 14 TOTAL CALENDAR DAYS	Chiwan	6	507	CARTONS	001X40FT	BLESS MARKETING	SEA & SUN TOYS TRADE CO.,LTD	052631545	20100203
363	PLASTIC TOYS ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Chiwan	20.105	794	CARTONS	002X40FT	M/S AL HAMAD ENTERPRISES	SEA & SUN TOYS TRADE CO.,LTD	052631546	20100203
392	108 BALES OF USED MIXED RAGS (39198LBS) ; FREIGHT PREPAID ;	Melbourne	17.78	108	BALES	001X40FT	RETEX GLOBAL PVT LIMITED	SAVERS RECYCLING INC	071413612	20100203



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				NO.	UNIT					
393	PLASTIC TOYS ; ALL DESTINATION CHARGES AS PER TARIFF ON ACCOUNT OF CONSIGNEE ; DETENTION FREETIME AT DESTINATION SHALL BE 14 TOTAL CALENDAR DAYS	Chiwan	6	380	CARTONS	001X40FT	BLESS MARKETING	SEA & SUN TOYS TRADE CO.,LTD	052631547	20100203
394	ASSORTED TOYS (LOTTERY TYPE) ; DETENTION FREETIME AT DESTINATION SHALL BE 14 TOTAL CALENDAR DAYS	Chiwan	18.182	727	CARTONS	002X40FT	ZAIN ENTERPRISES	SEA & SUN TOYS TRADE CO.,LTD	052631548	20100203
395	TOYS ; FREIGHT PREPAID CARGO IS INTRANSIT TO LAHORE,AT CNEE"S OWN ACCOUNT AND RISKS, LINER"S RESPONSIBILITY CEASES AT KARACHI ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR D	Chiwan	6.941	335	CARTONS	001X40FT	REHMAN IMPEX 9.A.ASLAM CENTRE	SHENZHEN INAUGURATOR CO., LTD.	052631571	20100203
396	BABY TOYS & TOLO CARS ;	Chiwan	6.81	339	CARTONS	001X40FT	S. A. TRADERS	SEA & SUN TOYS TRADE CO.,LTD	052631574	20100203
397	PLASTIC TOYS ; DETENTION FREETIME AT DESTINATION SHALL BE 14 TOTAL CALENDAR DAYS	Chiwan	7	420	CARTONS	001X40FT	BLESS MARKETING,	SEA & SUN TOYS TRADE CO.,LTD	052631576	20100203
398	PARTS AND COMPONENTS OF 14"COLOR TELEVISION SETS 940 PCS COLOR TV (BRAND NOBEL) MODEL 14E15 PROFORMA INVOICE NO.TCL PK TV 200912-P02-01 DTD 11-JAN-2010 CFR KARACHI SEAPORT CON	Chiwan	9.774	501	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052649210	20100203



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				NO.	UNIT					
399	PARTS AND COMPONENTS OF 14"COLOR TELEVISION SETS 940 PCS COLOR TV (BRAND NOBEL) MODEL 14N21A PROFORMA INVOICE NO.TCL PK TV 200912-P02-02DTD 11-JAN-2010 CFR KARACHI SEAPORT CON	Chiwan	9.718	493	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052649211	20100203
400	PARTS AND COMPONENTS OF 14"COLOR TELEVISION SETS 700 PCS COLOR TV (BRAND NOBEL) MODEL 14F1 PROFORMA INVOICE NO.TCL PK TV 200912-P02-03DTD 11-JAN-2010 CFR KARACHI SEAPORT CONTR	Chiwan	7.675	544	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052649212	20100203
401	PARTS AND COMPONENTS OF 21"COLOR TELEVISION SETS 600 PCS COLOR TV (BRAND NOBEL) MODEL 21E18 PROFORMA INVOICE NO.TCL PK TV 200912-P02-08DTD 11-JAN-2010 CFR KARACHI SEAPORT CONT	Chiwan	13.81	358	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052649213	20100203
402	PARTS AND COMPONENTS OF 14"COLOR TELEVISION SETS 700 PCS COLOR TV (BRAND NOBEL) MODEL 14F1 PROFORMA INVOICE NO.TCL PK TV 200912-P02-05DTD 11-JAN-2010 CFR KARACHI SEAPORT CONTR	Chiwan	7.742	550	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052649214	20100203



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				NO.	UNIT					
403	PARTS AND COMPONENTS OF 14"COLOR TELEVISION SETS 700 PCS COLOR TV (BRAND NOBEL) MODEL 14F1 PROFORMA INVOICE NO.TCL PK TV 200912-P02-04DTD 11-JAN-2010 CFR KARACHI SEAPORT CONTR	Chiwan	7.675	543	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052649215	20100203
404	PARTS AND COMPONENTS OF 21"COLOR TELEVISION SETS 320 PCS COLOR TV (BRAND NOBEL) MODEL 21F7 PROFORMA INVOICE NO.TCL PK TV 200912-P02-06DTD 11-JAN-2010 CFR KARACHI SEAPORT CONTR	Chiwan	7.65	285	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052649216	20100203
405	TOYS ; INTRANSIT TO LAHORE PAKISTAN ON CONSIGNEE'S RISK & ACCOUNT ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DEST	Chiwan	8.14	324	CARTONS	001X40FT	ASAD TRADERS	BRIGHT SPRING TRADING LTD. SHANTOU	052649221	20100203
406	ASSORTED TOYS INV NO.AI-290 ; DETENTION FREETIME SHALL BE 14 DAYS TOTAL CALENDAR DAYS AT DESTINATION	Chiwan	9.148	338	CARTONS	001X40FT	ZAIN ENTERPRISES	INTERNATIONAL TOYS TRADING LTD	052728940	20100203
407	5.2 MM BLACK DOUBLE DVD L/C NO:IBDMCLLC1001 GOODS ARE IMPORTED UNDER H.S CODE NO:3923-9090 DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Chiwan	24.61	2300	CARTONS	001X40FT	SAEED ELECTRONICS	GUANGDONG AAOLIN MAGNETIC ELECTRIC INDUSTRIAL CO	052844129	20100203



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				NO.	UNIT					
408	PARTS AND COMPONENTS OF 21"COLOR TELEVISION SETS 390 PCS COLOR TV (BRAND NOBEL) MODEL 21H73 PROFORMA INVOICE NO.TCL PK TV 2009-12-P02-09DTD 11-JAN-2010 CFR KARACHI SEAPORT CON	Chiwan	9.478	340	CARTONS	001X40FT	DYNASEL LIMITED	TCL OVERSEAS MARKETING LIMITED	052860610	20100203
409	CFR KARACHI PORT QTY: 10 TONS FAT REDUCED COCOA POWDER ALKALISED 10-12 PCT. FAT TYPE 200-DP-11 AS PER BENEFICIARY'S PROFORMA INVOICE NO. 22141 DT: 15-01-2009. DRAWN UNDER DOCU	Singapore	10.142	400	BAGS	001X20FT	1) MITCHELL"S FRUIT FARMS LTD.,	ADM COCOA PTE, LTD.	057336184	20100203
410	73 DRUMS URECOM T400 87 DRUMS EXTER C1 Z4001 ; N.W. : 34,190.00 KGS ; "FREIGHT PREPAID" ; "SHIPPED ON BOARD" ;	Singapore	38.264	160	DRUMS	002X20FT	SERVICE INDUSTRIES LTD	COIM ASIA PACIFIC PTE LTD	057339141	20100203
411	106 DRUMS URECOM T400 130 DRUMS EXTER C1 T400 ; N.W. : 50,380.00 KGS ; "FREIGHT PREPAID" ; "SHIPPED ON BOARD"	Singapore	56.448	236	DRUMS	003X20FT	SERVICE INDUSTRIES LTD	COIM ASIA PACIFIC PTE LTD	057339143	20100203
412	75 DRUMS EXTER F 83 DRUMS URECOM F3070 82 DRUMS EXTER C1 T400 75 DRUMS URECOM T400 3 DRUMS EXTER C2 T400 2 DRUMS EXTER C2 MOD 030 ; "FREIGHT PREPAID" ; NET WEIGHT: 70,990.00 K	Singapore	78.994	320	DRUMS	004X20FT	SERVICE INDUSTRIES LTD	COIM ASIA PACIFIC PTE LTD	057340243	20100203



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				NO.	UNIT					
413	PRIME QUALITY COLD ROLLED STEEL SHEET IN COIL, CFR KARACHI SEAPORT PAKISTAN. AS PER APPLICANT'S PURCHASE ORDER NO. PEL-RF-3771 DATED 13.10.2009 AND BENEFICIARY'S SALES CONTRAC	Kobe	235.14	46	COILS	012X20FT	PAK ELEKTRON LIMITED,	MARUBENI-ITOCHU STEEL INC.	058064301	20100203
414	APP TYPE SUNATAC-L ; HS CODE NO.3902.1000 AND REF CREDIT NR ILCSF/LH/581/09 ; GOODS ARE IMPORTABLE UNDER HS CODE 3902.1000 ; (20 PALLETS) ; SAY: ONE (1) CONTAINER ONLY.	Yokohama	17.237	20	PALLETS	001X20FT	GARTER INDUSTRIES PVT LTD	HANWA CO LTD	058066267	20100203
415	71 PLTS OF CRC STEEL SHEETS AND GI STEEL SHEETS 1.SPCC-SD, JIS G3141, OILED, SLIT EDGE 2.SGCC, JIS G3302, CHROMATED Z18 ZERO SPANGLE AND 3.SGCD2, JIS G3302, Z22 WITH DEFINED S	Busan (ex Pusan	59.811	71	PACKAGE S	003X20FT	ORIENT ELECTRONICS (PVT) LTD.,	DANA KOREA CO., LTD.	005992079	20100203
416	DOMESTIC GUBIX GAS METERS FREIGHT PREPAID	Tianjinxingan g	17.732	56	PALLETS	001X40FT	SUI NORTHERN GAS PIPELINES LTD	BEIJING UNITED GAS METERS CO LTD	063610092	20100203
418	ASSORTED DECORATION HS:3926400000 KITCHEN WARE HS:8215990000 HARDWARE HS:8206000000 HOUSE HOLD HS:3924900000 DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Ningbo	13	824	CARTONS	001X40FT	S.A ENTERPRISES	NINGBO YUCHAO IMP.&EXP.CO.,LTD	065192071	20100203



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				NO.	UNIT					
419	ASSORTED DECORATION HS:3926400000 CAPS HS:6505909000 BAG HS:4202119090 P.V.C TAP HS:8481809000 FREIGHT PREPAID DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATIO	Ningbo	16	857	CARTONS	001X40FT	TALHA TRADERS	NINGBO YUCHAO IMP.&EXP.CO.,LTD	065192072	20100203
420	ENERGY SAVING LAMPS FREIGHT PREPAID	Ningbo	10.151	1564	CARTONS	001X40FT	KASHI INTERNATIONAL PAKISTAN	ZHEJIANG PRODN ELECTRIC APPLIANCE	065192084	20100203
421	ELECTRONIC SCALE HS:84238100 FREIGHT PREPAID	Ningbo	13.535	857	CARTONS	001X40FT	TRADER LINKER	YONGKANG DONGLONG IMPORT & EXPORT	065196263	20100203
422	RADIATORS FOR POWER TRANSFORMER DOCUMENTARY CREDIT NUMBER 40020001000545 N.W.:23904.000KGS HARMONISED CODE NO.8504.9090 FREIGHT COLLECT	Shanghai	25.824	25	PACKAGE S	002X40FT	PAK ELEKTRON LIMITED,	SHANGHAI TRIHOPE INTERNATIONAL CO.,LTD	066275336	20100203
423	PEAT MOSS 27030000	Riga	25.425	455	BAGS	001X40FT	PRIDE SEEDS FARM	PINDSTRUP MOSEBRUG A/S	702375800	20100203
424	; 23.2 MTONS OF CHLOROFORM PACKED IN 290KG DRUMS DRAWN UNDER MEEZAN BANK LIMITED, GULBERG LAHORE CREDIT NO. MBL0215/039/09 DATED 15-09-2009. NAME, ADDRESS, PHONE AND FAX NUMBER	Riga	24.912	80	DRUMS	001X20FT	MUNIR BROTHERS	FOSCOTE ENTERPRISES INC.	702377446	20100203



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				NO.	UNIT					
425	21.600 MTS OF SYNTHETIC RUBBER PBR ND LC NO. ILCSGF0001/04459 HARMONISED CODE NO. 4002.2000 SHIPPING MARK - "SYNTHETIC RUBBER PBR ND" SHIPPING AGENT'S DETAILS AT POD: APL PAKI	Saint Petersburg	24.096	48	PACKAGE S	001X40FT	1. MIAN TYRE AND RUBBER CO.LTD.	DAXIN PETROLEUM PTE. LTD.	703110030	20100203
426	2/32 DMM 100 PERCENT ACRYLIC HIGH BULK BRIGHT YARN DYED ON CONE CFR KARACHI SEAPORT PAKISTAN AS PER BENEFICIARY'S PROFORMA INVOICE NO. KHY/09 L 0094/XII/2009 DATED 14.12.2009	Jakarta, Java	14.221	1062	BAGS	001X40FT	MOEEZ TRADERS	PT.KAHATEX	073952426	20100203
427	INGREDIENTS FOR FORMULATION OF PESTICIDES QTY 20000KGS FURADAN TECHNICAL AS PER BENEFICIARY'S PROFORMA INVOICE NO. 71002670 DT 08-12-2009 L/C NO: 5049343104 HSC NO (S). 2932.9	Ho Chi Minh Cit	20.1	40	BAGS	002X20FT	FMC UNITED PVT LTD	KOSVIDA AGROCHEMICAL CO LTD	074325050	20100203
428	68 BAGS IN BULK CONTAINER 1,494.68 M.TONS PURIFIED TEREPTHALIC ACID (PTA) L/C NO. 641010019478-A DTD 08.01.10 ORIGIN OF GOODS : THAILAND A. SHIPMENT STATUS CY/CY B. GOODS TO	Laem Chabang	1495.428	68	BAGS	068X20FT	IBRAHIM FIBRES LTD	MITSUI AND CO. LTD.	027769517	20100203



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				NO.	UNIT					
429	880 MESH BAGS OF FRESH GINGER SIZE 150-200 GRMS UPS PACKING IN 30 KGS NET PER MESH BAG AS PER INVOICE NO.ZEN-10-03 DATE 20-01-2010 CERTIFYING ORIGIN OF MARCHANDISE IS THAILAND	Laem Chabang	27.28	880	BAGS	001X40FT	GEM & GEMS (IMPORTER EXPORTER)	ZEN INTERNATIONAL SUPPLIES CO.,LTD.	027773418	20100203
430	"CHENG SHIN/MAXXIS" BRAND NEW TYRES ; "H.S. CODE: 4011.20"	Kaohsiung	17.006	1274	BALES	001X40FT	PAK TIRE CORPORATION, FAISALABAD,	CHENG SHIN RUBBER IND. CO. LTD.	403090480	20100203
431	"CHENG SHIN/MAXXIS" BRAND NEW TYRES ; "H.S. CODE: 4011.10"	Kaohsiung	16.167	1166	BALES	001X40FT	PAK TIRE CORPORATION, FAISALABAD,	CHENG SHIN RUBBER IND. CO. LTD.	453101370	20100203
432	SYNTHETIC RESIN-PVA, POLYVINYL ALCOHOL GRADE: BP-26 QUANTITY: 18.00 M/TONS AS PER INDENT NO. 786/CCPC/09- 450 DATED 16.12.2009 OF OLYMPIA ENTERPRISES (PVT) LTD. OLYMPIA HOUSE,	Taipei	18.27	900	BAGS	001X20FT	M/S HIJAZ TRADING COMPANY	CHANG CHUN PETROCHEMICAL CO., LTD.	453102806	20100203
433	18 MT POLYVINYL ACETATE EMULSION GRADE AE-950H ALL OTHER DETAILS AND SPECIFICATIONS ARE AS PER INDENT NO. 786/CCPC/09-454 DATED 2009-12-17 OF M/S OLYMPIA ENTERPRISES (PRIVATE)	Taipei	19.26	360	DRUMS	001X20FT	AZ ENTERPRISES,	CHANG CHUN PETROCHEMICAL CO., LTD.	453102807	20100203
434	18 MT SYNTHETIC RESIN PVA POLYVINYL ALCOHOL GRADE: BP-2017PK(16MT), BF-14W(2MT) ALL OTHER DETAILS AND SPECIFICATIONS ARE AS PER INDENT NO. 786/CCPC/09-444 DATED 2009-12-15 OF	Taipei	18.27	900	BAGS	001X20FT	AZ ENTERPRISES	CHANG CHUN PETROCHEMICAL CO., LTD.	453102810	20100203



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				NO.	UNIT					
435	VISCOSE STAPLE FIBRE ; L/C NUMBER 10122FLC10992-10 H.S.CODE NO. 5504-1000, IMPORT REGISTRATION NO. P562880 ; SHIPPED ON BOARD DATED 24/01/2010 BY APL SOKHNA V.037W AT LAEM CHA	Laem Chabang	120.103	481	BALES	005X40FT	1. FAZAL CLOTH MILLS LTD.	THAI RAYON PUBLIC COMPANY LIMITED	027772331	20100203
436	SUPPLY OF MISCELLANEOUS PIPES FOR FATIMA FERTILIZER NP PLANT. L/C NO.LC/008/1374 ISSUING BANK:HABIB METROPOLITAN BANK LIMITED MULTAN (MULTAN BRANCH) FREIGHT PREPAID	Tianjinxingan g	179.048	160	PACKAGE S	007X40FT	FATIMA FERTILIZER COMPANY LTD.	M/S CHINA NATIONAL SCIENTIFIC	063610036	20100203
437	SPANDEX BARE YARN R/W ; FREIGHT PREPAID ; 14 DAYS FREE DETENTION AT DESTINATION	Ho Chi Minh Cit	15.718	512	CARTONS	001X40FT	FAZAL CLOTH MILLS LTD	HYOSUNG VIETNAM CO LTD	074326863	20100203
438	BIRLA ACRYLIC BRAND- ACRYLIC TOW (I) 2.5 D X TOW X SVREU 146 KTEX (II) 3.0 D X TOW X BVREU 132 KTEX (III) 3.0 D X TOW X BVREU 146 KTEX (IV) 3.0 D X TOW X SVREU 146 KTEX ; AS PE	Laem Chabang	91.262	123	BALES	004X40FT	MUHAMMAD ALI INDUSTRIES	THAI ACRYLIC FIBRE CO, LTD	027772519	20100203
440	PLASTIC TOYS ; DETENTION FREETIME AT DESTINATION SHALL BE 14 TOTAL CALENDAR DAYS	Chiwan	29.538	1304	CARTONS	004X40FT	A TO Z HOSIERY	SEA & SUN TOYS TRADE CO.,LTD	052631541	20100203



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441	PLASTIC TOYS CARGO IS IN TRANSIT TO RAWALPINDI VIA KARACHI,AT THE CONEE"S OWN ACCOUNT AND RISKS,LINER"S RESPONSIBILITY CEASES AT KARACHI,PAKISTAN ; DETENTION FREETIME SHALL BE	Chiwan	7.58	338	CARTONS	001X40FT	A TO Z TOYS	BRIGHT SPRING TRADING LTD.SHANTOU	052649222	20100203
442	PLASTIC TOYS ; CARGO IS IN TRANSIT TO RAWALPINDI VIA KARACHI,AT THE CONEE"S OWN ACCOUNT AND RISKS,LINER"S RDSPONDSIBILITY CEASES AT KARACHI,PAKISTAN ; DETENTION FREETIME SHALL	Chiwan	32.714	1383	CARTONS	004X40FT	A TO Z HOSIERY	BRIGHT SPRING TRADING LTD.SHANTOU	052860668	20100203
443	PLASTIC TOYS ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Chiwan	7	383	CARTONS	001X40FT	MEHAR TRADER.	HONG CHENG TRADES CO.,LTD.	052865611	20100203
444	TRACTOR PARTS/AUTO PARTS H.S.CODE: 8708.999-8512.3090 8511.902 SAY: ONE (1) CONTAINER ONLY.-	Kobe	8.161	447	PACKAGE S	001X20FT	M/S.HAFIZ ENTERPRISES	SANWA BESTGOLD LTD.	058424405	20100203
445	PORCELAINWARE HS CODE:6911.1010 FREIGHT PREPAID ; DETENTION FREETIME SHALL BE 14 TOTAL CALENDAR DAYS AT DESTINATION	Tianjinxingan g	21.438	906	CARTONS	001X40FT	M/S:AL TIJARAH INTERNATIONAL	HEBEI YAKAHOO INTERNATIONAL CO.,LTD	063583097	20100203



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				NO.	UNIT					
446	DOUBLEKING BRAND TYRE AS PER BENEFICIARY PROFORMA INVOICE SW1126 DATED DECEMBER 03, 2009.H.S.CODE NO.4011.2090 LC NO:MBL 0401/0310/09 MEEZAN BANK LIMITED,FAISALABAD FREIGHT PR	Qingdao	14.2	400	PACKAGE S	001X40FT	HASNAT INTERNATIONAL.	SHANDONG SHUANGWANG RUBBER CO.,LTD	063259130	20100203
447	SYMTO BRAND TIRES WITH TUBE H.S.CODE NO.4011.2090 OUR LC NO.: MBL-0401/0320/09 DATE OF ISSUE: 26DEC09 MEEZAN BANK LIMITED, FAISALABAD NAME, ADDRESS, PHONE AND FAX NUMBER OF LO	Qingdao	17.31	320	PACKAGE S	001X40FT	HASNAT INTERNATIONAL,	LEON RUBBER LIMITED	063259145	20100203
448	DETAIL AS PER BENEFICIARY PROFRMA INVOICE NO.PG10132009 DATED 23.10.2009, FOAMED SHEET (COLOR OF ALL SHEETS MUST BE BRIGHT WHITE) 3/8" PE-20 95CM X 230CM (WITH HOLE) 5/8" PE-2	Taipei	19.939	48	PALLETS	004X40FT	KM ASHRAF AND SONS PVT LTD	P GREAT ENT"P CO LTD	453103236	20100203
449	NON WOVEN LEATHER & ARTIFICIAL LEATHER TEXTILE BACKING OF JAPANESE ORIGIN ===== ; (ONE 20 FEET CONTAINER) ; HS CODE 5903 2000 ; SAY: ONE (1) CONTAIN	Tokyo	9.56	828	ROLLS	001X20FT	BILAL IMPEX	PAK JAPAN	058423195	20100203
450	1 40" MILITARY DRY ; CONDIMENTS AND RELATED PRODUCTS ; NO EEI PER 30.39 ; FREIGHT PREPAID	San Pedro	17.818	1	PACKAGE S	001X40FT	US MILITARY	SDDC SURFACE DEPLOYMENT AND DISTRIBUTI	998001618	20100203



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451	PARTS FOR QTN 150 II ; CIF MUNDRA, INDIA ; IMPORT EXPORT CODE : 2489002759 ; FREIGHT PREPAID ; SHIPPED ON BOARD : 01.02.2010 ; 14 DAYS OF FREE DETENTION AT DESTINATION	Singapore	1.3	9	CASES	001X20FT	DIRECT LOGISTICS INDIA PVT LTD	DIRECT GLOBAL LOGISTICS PTE LTD	057340873	20100203
451			0	0		001X40FT				0
452	57 BALES OLD AND USED WORN CLOTHING /UNMUTILATED/FUMIGAT ED WEIGHT:23.408 KG 4 BALES OLD AND USED WORN CLOTHING/ UNMUTILATED/FUMIGATE D WEIGHT: 1.460 KG ; HS CODE 6309 0000 ;	Lithonia	24.899	61	BALES	001X40FT	TEXOOL WASTESAVERS	BABU IMPEX	707021921	20100203
454	2/24 DMM ACRYLIC HIGH BULK YARN DYED ON CONE QTY : 4,148.90 KGS / 334 PLBAGS NET WEIGHT :4,148.90 KGS NOTATION ON BOARD THIS SHIPMENT IS EFFECTED FROM TG.PRIOK,JAKARTA INDONES	Jakarta, Java	4.446	334	BAGS	001X20FT	CALIBER KNITZ	PT. KAHATEX	073952428	20100203
455	SAID TO CONTAIN:- 1000 MT THAILAND WHITE REFINED SUGAR OF THE CURRENT CROP PACKING : IN NEW 50 KG NET EACH, NEW POLYTHENE LINED,POLYPROPYLENE BAGS ; GROSS WEIGHT: 1,003.200 ME	Laem Chabang	1003.2	20000	BAGS	040X20FT	LOUIS DREYFUS COMMODITIES INDIA	PACIFIC SUGAR CORPORATION LIMITED	027800666	20100203



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456	SUPPLY OF MUD CHEMICALS INCOTERMS CIF ; DETAILS AS PER ATTACHED ; INVOICE NO. 5390/10 L/C NO. 0960109IM0000279 DATED JUNE 12, 2009 CONTRACT REFERENCE PURCHASE ORDER NO. IP/BHS	Singapore	66.633	150	PACKAGE S	008X20FT	SHIV VANI OIL AND GAS EXPO.SER.LT	BAKER HUGHES SINGAPORE PTE	057340396	20100203
457	SUPPLY OF MUD CHEMICALS INCOTERMS CIF ; DETAILS AS PER ATTACHED ; INVOICE NO. PF-5392/10 L/C NO. 0960109IM0000281 DATED JUNE 12, 2009 CONTRACT REFERENCE PURCHASE ORDER NO. IP/	Singapore	32.644	80	PACKAGE S	004X20FT	SHIV VANI OIL AND GAS EXPO.SER.LT	BAKER HUGHES SINGAPORE PTE	072025621	20100203
458	ELECTRONICS GOODS	Shanghai	3.275	262	CARTONS	001X20FT	MAAN ENTERPRISES	HUIZHOU FORYOU GENERAL ELECTRONICS	SE1001011A	20100204
460	PVC RESIN EMULSION GRADE SIAMVIC GRADE SIAMVIC 367 NK SIAMVIC 372 LD	Bangkok	42.959	1700	BAGS	003X20FT	A.T.S. SYNTHETIC (PVT) LTD,	VINYTHAI PUBLIC COMPANY LIMITED	LCHCB10000216	20100204
461	PVC MICROSUSPENSION RESIN SIAMVIC 372LD	Bangkok	12.635	500	BAGS	001X20FT	T.U. PLASTIC INDUSTRY CO (PVT) LTD	VINYTHAI PUBLIC COMPANY LIMITED	LCHCB10000218	20100204
463	PART OF COMPRESSION IGNITION INTERNAL COMBUSTION PISTON AGRICULTURAL DIESEL ENGINE	Qingdao	22	1421	CARTONS	001X20FT	LIAQAT HARDWARE	TAIAN WUFENG TRADE CO.,LTD	TAOCB09006337	20100204
470	LUGGAGE	Shanghai	9.02	410	CARTONS	001X40FT	B.S TRADERS	YONGXIANG PLASTIC CO LTD	WWLWUHSE091 20007	20100204
471	GRINDING WHEEL FOR METAL	Xiamen	25.375	1450	CARTONS	001X20FT	NUMAN BROTHER.	XIAMEN JADESTONE TRADING CO LTD	TSNCB09006470	20100204
472	777 BRAND BATTERY	Xiamen	27	1525	CARTONS	001X20FT	AHMED SULTAN LIMITED	777 BATTERY INDUSTRY CO LTD	JMNCB09000785	20100204



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473	MIX STOCK LOT TEXTILE PIECE GOODS NYLON PARACHUTE	Keelung (Chilun)	14.46	1116	ROLLS	001X20FT	HAYAT ULLAH,	VELOCITY INTERNATIONAL CO LTD	TAKHI09124239D	20100204
474	MIX STOCK LOT TEXTILE PIECE GOODS NYLON PARACHUTE	Keelung (Chilun)	18.04	1050	ROLLS	001X20FT	HAYAT ULLAH,	VELOCITY INTERNATIONAL CO LTD	TOKHI09124240D	20100204
475	IRON NAIL WIRE MESH	Xiaoshan	53.25	2780	PACKAGE S	002X20FT	EMRAN FAIZI LTD	HEBEI METALS AND MINERALS CORP LTD	TSNCB09006579	20100204
484	2 UNIT USED CARS 1991 HINO VIN# JHBFE1941M2T10098 1994 HINO VIN# JHbfd5HM1R2S10151	Vancouver	2	2	PACKAGE S	001X40FT	NOWROZ ALI BROS LTD .	ASKARZADAH AUTO SALE 204-6911	SSPHVAN0008883	20100203
486	04X20` FCL CNTR STC 48 CRATES STC 13440 SHEETS PRIMED MOULDED FIBER DOOR SKIN 3.00MM THICKNESS	Bangkok	78.885	48	CRATES	004X20FT	T.R. CORPORATION,	N.C.-PLY CO., LTD	THBKKPKKHI1000057	20100204
487	5 WOODEN CASES STC MOULD BASE	Shenzhen	5.951	5	CASES	001X20FT	IZBA INTERNATIONAL	DONGGUAN GANGDA MOULD BASE CO.,LTD	MYGKHI916987	20100202
488	85 PACKAGES STC PU SYNTHETIC LEATHER (ARTIFICIAL LEATHER) METAL SHOE ORNAMENT	Shenzhen	2.182	85	PACKAGE S	001X20FT	SHEZI TRADERS	WESHINE ENTERPRISE CO.,LTD	LLL/KHI91224009	20100202
489	33 CARTONS STC UNINTERRUPTIBLE POWER SYSTEM ONLINE UPS 3KS	Shenzhen	0.528	33	CARTONS	001X20FT	AES TECHNOLOGY	SHENZHEN KINGDEN SCIENCE CO.,LTD	YJDKHI09C0267	20100202
490	1 WOODEN CASE STC DIE CASTING MOLE.,LEFT CRANKCASE	Shenzhen	1.8	1	CASES	001X20FT	HKF ENGINEERING PVT.LIMITED	CHONGQING INTERNATIONAL TRADE CENTRE	SZL09D00460KAR	20100202
491	2 WOODEN CASES STC FLAT SCREE PRINTING MACHINE PAPER RACK	Shenzhen	1.18	2	CASES	001X20FT	MOHAMMADI IMPEX.	WUXI GATHER INTERNATIONAL TRADING CO.,LTD	MYGNKHI917134	20100202
493	STC: (2,159 CARTONS) OF CERAMIC TILES	Jakarta, Java	53.937	57	PALLETS	002X20FT	CRETE SOL PVT LTD	PT. SANDIMAS REKSAKERAMIKA GRANITO	CBSJKT/KHI-0291	20100202
495	STC: 80 STEEL DRUMS, 1 JERRICAN CAN WIRE ENAMEL POLYESTERIMIDE	Kaohsiung	17.461	81	PACKAGE S	001X20FT	MASTER LINK	QUALIPOLY CHEMICAL CORP.	HLCUTPE100105089	20100202



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				NO.	UNIT					
496	STC: HR SHEETS FULLY ASSORTED, THICKNESS - 2.66MM	Vancouver	217.276	453	BUNDLES	008X20FT	NASREEN TRADERS., GODOWN NO: 171- SECTOR-6,	STEEL CANADA LTD	HLCUTOR091207 983	20100202
498	1 X 20` GP FCL CONTAINER STC 2545 CARTONS ASSORTED TOILETRIES	Singapore	15.714	2545	CARTONS	001X20FT	ABDULLAH SAHEL LTD	AIR-SEA FORWARDERS	RSL/SINKHI2370	20100202
499	2 X 20` GP FCL CONTAINERS STC 1,600 BAGS 40000 KG MHA 84 PCT METHIONINE ACTIVITY	Singapore	41.312	1600	BAGS	002X20FT	SHAMIM FEED INDUSTRIES	NOVUS INTERNATIONAL PTE LTD.	SEAE20090517	20100202
500	STC:- (1) QTY: 50 KGS PROCESS BLACK INK MD 3358 (2) QTY: 96 KGS PROCESS CYAN INK MD 3479, (3) QTY:72 KGS PROCESS MAGENTA INK MD 3517, (4) QTY:72 KGS PROCESS YELLOW INK MD 3478	Singapore	0.412	1	PALLETS	001X20FT	HUSSAIN CAN CO (PVT) LTD	AWARDS CONSOLIDATION SERVICES (S) PTE LTD	ACS/PKKHI/1001 9	20100202
501	STC:- TIRE VULCANIZER	Singapore	0.956	5	CARTONS	001X20FT	JJS TRADING COMPANY	SHANGHAI AA4C AUTO MAINTENANCE EQUIPMENT CO LTD	TRBSH0961602	20100202
502	STC:- VEGETABLE SEEDS	Singapore	3.079	248	CARTONS	001X20FT	CH. MOHAMMAD SIDDIQ & SONS	TAKKI & CO LTD	100114KKAR002	20100202
503	STC:- TOA PA SYSTEM	Singapore	1.551	99	CARTONS	001X20FT	UNIVERSAL OVERSEAS AGENCY LTD	T.KIDA AND CO LTD	100114KKAR001	20100202

