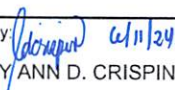
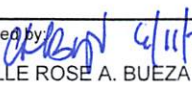
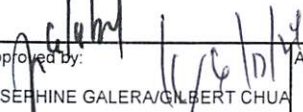


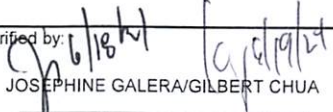
	Subsidiaries and Affiliates		
	<input type="checkbox"/> WGI <input checked="" type="checkbox"/> WHI - HO <input type="checkbox"/> WLI <input type="checkbox"/> PRI	<input type="checkbox"/> WHI Carmona <input type="checkbox"/> CCC <input type="checkbox"/> MRDC <input type="checkbox"/> SPAI	<input type="checkbox"/> FMPI/FMTCC <input type="checkbox"/> PBI <input type="checkbox"/> Others:
Form Title: OVERTIME AUTHORIZATION FORM			
***** FOR RANK AND FILE ONLY ***** ***** TO BE SUBMITTED BEFORE THE DATE OF OVERTIME *****			
NAME LOVELY ANN D. CRISPIN		POSITION AR ACCOUNTANT	
DEPARTMENT WHI-ACCOUNTING		DEPARTMENT HEAD NAME JOSEPHINE GALERA/GILBERT CHUA	
I. To be filled out BEFORE Overtime			
OVERTIME DETAILS			
DATE APPLIED: June 11, 2024	DATE OF OVERTIME: June 17, 2024	NO. OF HOURS: 8 HOURS	
WORKS TO BE DONE			
***2023 VAT Claims - Sorting and Printing of Bill of Lading			
JUSTIFICATIONS:			
<input type="checkbox"/> Works to be done is URGENT <input type="checkbox"/> Emergency cases: please specify _____ <input type="checkbox"/> Work is required immediately by higher authority <input type="checkbox"/> Increase of work load due to absent employee <input type="checkbox"/> Client Visit <input type="checkbox"/> Audit			
Conformed by:  LOVELY ANN D. CRISPIN Employee (Signature over Printed Name/ Date)	Authorized by:  CAMILLE ROSE A. BUEZA Immediate Head (Signature over Printed Name/ Date)	Approved by:  JOSEPHINE GALERA/GILBERT CHUA Department Head (Signature over Printed Name/ Date)	Approved by:  JULIEAN PENAREDONDO HR Department Head (Signature over Printed Name/ Date)
II. To be filled out AFTER Overtime			
OVERTIME CONFIRMATION			
Are works to be done accomplished? If yes, list down the results. If not, state the reason:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	ACTUAL TIME: 9:24AM - 4:25PM (7HRS 41MIN.)	
To be continued until Quarter 4. Quarter 1 is for completion of Bill of Ladings.			
Verified by:  CAMILLE ROSE A. BUEZA Immediate Head (Signature over Printed Name/ Date)	Verified by:  JOSEPHINE GALERA/GILBERT CHUA Department Head (Signature over Printed Name/ Date)	Received by: _____ IVY BIBA Timekeeping and Payroll Officer (Signature over Printed Name/ Date)	
FR-HRD-014 Rev. 0 01/25/2023		Page 1 of 1	

Q.	MONTH	INVT	INV DATE	Buyer Code	Client	Confinee	Country of dest.	Shipping Line / Forwarder	ED NUMBER	AWB / BL NUMBER	FORWARDER	ATD #:	REMARKS
Q1	01Jan	4767	01/17/2023	AAC 180	Butterball, LLC	Butterball LLC	USA	THI Logistics	E-1317	MNL32010012	T.H.I. Group (Shanghai) Ltd.		Scan/Signed
Q1	02Feb	4828	02/21/2023	ABV 181	Butterball, LLC	Butterball LLC	USA	Eagle Express	E-4815	MNL32021176	TopOcean Consolidation Services (Los Angeles) Inc.		Signed
Q1	03Mar	4901	03/20/2023	ABV 170	Latamend UK LTD-AB Vickers	Latamend UK LTD-AB Vickers	UK	Famous	E-15348	PMGBRXTIC2C045	Famous Pacific Forwarding Phils., Inc.	Scan/Signed	Signed
Q1	03Mar	4904	03/21/2023	ABV 173	AB VICKERS	Ulfemund UK LTD-AB Vickers	UK	Famous	E-15682	PMGBRXTIC2C045	Famous Pacific Forwarding Phils., Inc.	Scan/Signed	Signed
Q1	03Mar	4858	03/07/2023	ABV 176	AB VICKERS	Ulfemund Australia	Australia	FAMOUS	E-10787	MNL3211783-11784	Fairlift International Logistics, Inc.	Scan/Signed	Signed
Q1	03Mar	4854	03/14/2023	ALF 45	Alfa Argentina S.A.	Alfa Argentina S.A.	Uruguay	Pensabon	E-12075	PHCOB28907	Pensabon Shipping (Phils.), Inc.	Scan/Signed	Signed
Q1	03Mar	4892	02/15/2023	CHG 1	C & P Trading and Sales Inc.	C & P Group GmbH	Germany	GlobeLink	E-15365	GMN1HMC300198	GlobeLink Container Lines Limited	Scan/Signed	Signed
Q1	02Feb	4817	02/15/2023	DIG 1	Deftigen SAS	Deftigen SAS	Colombia	ICPI	E-1243	ICPIPH4690	International Consolidator Phils., Inc.	Scan/Signed	Signed
Q1	03Mar	4894	03/24/2023	DINA 8	Dinex Nicaragua S.A.	Dinex Nicaragua S.A.	Nicaragua	ICPI	E-14825	CLIANC23021291	Seahawk Transport Inc.	Signed	Signed
Q1	01Jan	4764	01/10/2023	DMP 11	Diamond Meat Processing L.L.C.	Diamond Meat Processing L.L.C.	UAE	Pac Atlantic	E-5964	PAC/5GP-40054-101-EXP	Pac-Atlantic Lines (Philippines), Inc.	Signed	Signed
Q1	02Feb	4825	02/21/2023	DMP 12	Diamond Meat Processing L.L.C.	Diamond Meat Processing L.L.C.	UAE	Pac Atlantic	E-8017	PAC/5GP-40054-01-EXP	Pac-Atlantic Lines (Philippines), Inc.	Signed	Signed
Q1	01Jan	4774	01/17/2023	FBI 49	Fukuman Enterprises Co., Ltd.	Fukuman Enterprises Co., Ltd	Japan	ONE	E-1966	ONEFMN1D00362500	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	03Mar	4875	03/20/2023	FMN 50	Fukuman Enterprises Co., Ltd.	Fukuman Enterprises Co., Ltd	Japan	ONE	E-13165	ONEFMN1D00814900	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	02Feb	4814	02/14/2023	FMN 65	FMN GIDA KINMA SAMAY VE TICARET A	FMN GIDA KINMA SAMAY VE TICARET A	Turkey	K+N	E-7187	1051072324	Blue Anchor Line	Scan/Signed	Scan/Signed
Q1	02Feb	4835	02/20/2023	FMN 66	FMN GIDA KINMA SAMAY VE TICARET A	FMN GIDA KINMA SAMAY VE TICARET A	Turkey	K+N	E-7969	105107349	Blue Anchor Line	Scan/Signed	Scan/Signed
Q1	03Mar	4856	03/07/2023	FMN 67	FMN GIDA KINMA SAMAY VE TICARET A	FMN GIDA KINMA SAMAY VE TICARET A	Turkey	K+N	E-10772	1051066417	Blue Anchor Line	Scan/Signed	Scan/Signed
Q1	01Jan	4759	01/09/2023	FRB 32	Forbes Chocolate	Forbes Chocolate	USA	Eagle Express/ ONE	E-1458	BHPC123010021	TopOcean Consolidation Services (Los Angeles) Inc.	Signed	Signed
Q1	03Mar	4763	03/10/2023	GLM 5	Gefmar Products (Pvt) Ltd.	Gefmar Products (Pvt) Ltd.	Sri Lanka	Seahawk	E-1458	MNL32011153	Seahawk Transport Inc.	Signed	Signed
Q1	03Mar	4811	02/13/2023	GNF 2	Griffith Foods S.A.S	Griffith Foods S.A.S	Colombia	ICPI	E-1918	ICPIPH4733	International Consolidator Phils., Inc.	Signed	Signed
Q1	02Feb	4811	02/13/2023	GNF 24	Griffith Foods S.A.S	Griffith Foods S.A.S	Peru	Seahawk	E-8277	CLICLA230201251N	Seahawk Transport Inc.	Signed	Signed
Q1	03Mar	4895	03/28/2023	GNF 25	Griffith Foods S.A.S	Griffith Foods S.A.S	Peru	Seahawk	E-19248	CLICLA230403101N	Seahawk Transport Inc.	Signed	Signed
Q1	01Jan	4769	01/12/2023	GNF 6	Cereals Branill Ltda	Cereals Branill Ltda	Brazil	Seahawk	E-13881	CLLMD23010038L	Seahawk Transport Inc.	Signed	Signed
Q1	01Jan	4783	01/25/2023	INN 450	Innova Foods S.A. DE C.V.	Innova Foods S.A. DE C.V	Mexico	ONE	E-3318	ONEFMN1D02459800	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	01Jan	4793	01/31/2023	INN 451	Innova Foods S.A. DE C.V.	Innova Foods S.A. DE C.V	Mexico	ONE	E-4352	ONEFMN1D02961600	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	02Feb	4806	02/06/2023	INN 452	Innova Foods S.A. DE C.V.	Innova Foods S.A. DE C.V	Mexico	ONE	E-3376	ONEFMN1D03300800	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	03Mar	4869	03/15/2023	INN 453	Innova Foods S.A. DE C.V.	Innova Foods S.A. DE C.V	Mexico	ONE	E-12279	ONEFMN1D07159300	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	03Mar	4852	03/02/2023	INN 454	Innova Foods S.A. DE C.V.	Innova Foods S.A. DE C.V	Mexico	ONE	E-10012	ONEFMN1D06339900	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	03Mar	4874	03/07/2023	INN 455	Innova Foods S.A. DE C.V.	Innova Foods S.A. DE C.V	Mexico	ONE	E-13087	ONEFMN1D07160900	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	03Mar	4890	03/27/2023	INN 456	Innova Foods S.A. DE C.V.	Innova Foods S.A. DE C.V	Mexico	ONE	E-14476	ONEFMN1D08465400	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	01Jan	4771	01/17/2023	JAC 30	JBS Asia Co Limited	Seear Alimentos Ltda	Brazil	Hamburg Sud	E-1721	SUDU3B1M000103A	Hamburg Sud	Signed	Signed
Q1	02Feb	4833	02/22/2023	JAC 31	JBS Asia Co Limited	Seear Alimentos Ltda	Brazil	Hamburg Sud	E-8492	SUDU3B1M000197A	Hamburg Sud	Signed	Signed
Q1	03Mar	4866	03/15/2023	JAC 32	JBS Asia Co Limited	Seear Alimentos Ltda	Brazil	PIL	E-12297	MNL300209000	Pacific International Lines (PTE) Ltd.	Signed	Signed
Q1	03Mar	4867	03/15/2023	JAC 33	JBS Asia Co Limited	Seear Alimentos Ltda	Brazil	PIL	E-12298	MNL300302000	Pacific International Lines (PTE) Ltd.	Signed	Signed
Q1	03Mar	4899	03/30/2023	JAC 34	JBS Asia Co Limited	Seear Alimentos Ltda	Brazil	PIL	E-15282	MNL300412000	Pacific International Lines (PTE) Ltd.	Signed	Signed
Q1	03Mar	4900	03/30/2023	JAC 35	JBS Asia Co Limited	Seear Alimentos Ltda	Brazil	PIL	E-15290	MNL300404300	Pacific International Lines (PTE) Ltd.	Signed	Signed
Q1	02Feb	4809	02/08/2023	KRY 35	Kerry Ingredients (M) Sdn Bhd	Kerry Ingredients (M) Sdn Bhd	Malaysia	Seahawk	E-4043	BHPCN23020100L	Seahawk Transport Inc.	Signed	Signed
Q1	03Mar	4879	03/23/2023	KRY 36	Kerry Ingredients (M) Sdn Bhd	Kerry Ingredients (M) Sdn Bhd	Malaysia	GlobeLink	E-14017	GMN1PNC2300128	GlobeLink Container Lines Limited	Signed	Signed
Q1	01Jan	4766	01/12/2023	KTI 20	W Hydrocolloids, Inc. C/O KTI Ltd.	W Hydrocolloids, Inc. C/O KTI Ltd	USA	THI Logistics	E-1243	MNL32010017	T.H.I. Group (Shanghai) Ltd.	Scan/Signed	Scan/Signed
Q1	02Feb	4834	02/22/2023	KTI 23	W Hydrocolloids, Inc. C/O KTI Ltd.	W Hydrocolloids, Inc. C/O KTI Ltd	USA	Eagle Express	E-8509	MNL320201275	TopOcean Consolidation Services (Los Angeles) Inc.	Signed	Signed
Q1	03Mar	4881	03/23/2023	KTI 25	W Hydrocolloids, Inc. C/O KTI Ltd.	W Hydrocolloids, Inc. C/O KTI Ltd	USA	THI	E-13962	MNL32030021	T.H.I. Group (Shanghai) Ltd.	Signed	Signed
Q1	01Jan	4781	01/25/2023	MAJ 5	M/A Rehnb Intertrade	To the Order of Bank Al Habib Ltd.	Pakistan	GCLP	E-13255	GW/MNL/4P0/00661	GCLP Gateway Container Line Phils., Inc.	Signed	Scan/Signed
Q1	01Jan	4756	01/05/2023	MAN 119	K.P. Manish Global Ingredients Pvt. Ltd	K.P. Manish Global Ingredients Pvt. Ltd	India	Pac Atlantic	E-440	PAC/5GP-40050-50-EXP	Pac-Atlantic Lines (Philippines), Inc.	Signed	Signed
Q1	01Jan	4755	01/05/2023	MAN 120	K.P. Manish Global Ingredients Pvt. Ltd	K.P. Manish Global Ingredients Pvt. Ltd	India	Pac Atlantic	E-440	PAC/5GP-40050-50-EXP	Pac-Atlantic Lines (Philippines), Inc.	Signed	Signed
Q1	03Mar	4872	03/15/2023	MAN 125	K.P. Manish Global Ingredients Pvt. Ltd	K.P. Manish Global Ingredients Pvt. Ltd	India	ICPI	E-12425	ICPIPH4742	International Consolidator Phils., Inc.	Signed	Signed
Q1	03Mar	4872	03/15/2023	MAN 126	K.P. Manish Global Ingredients Pvt. Ltd	K.P. Manish Global Ingredients Pvt. Ltd	India	ICPI	E-12425	ICPIPH4742	International Consolidator Phils., Inc.	Signed	Signed
Q1	03Mar	4879	03/15/2023	MAN 129	K.P. Manish Global Ingredients Pvt. Ltd	K.P. Manish Global Ingredients Pvt. Ltd	India	Freight Options	-	065-3918-5834	Saudia Airlines	Signed	Signed
Q1	01Jan	4779	01/20/2023	MAH 166	Murphy Logistics	W Hydrocolloids, Inc.	USA	Eagle Express	E-66769	MNL32011161	TopOcean Consolidation Services (Los Angeles) Inc.	Signed	Signed
Q1	01Jan	4792	01/31/2023	MAH 167	Murphy Logistics	W Hydrocolloids, Inc.	USA	Eagle Express	E-4232	MNL32020164	TopOcean Consolidation Services (Los Angeles) Inc.	Signed	Signed
Q1	02Feb	4808	02/13/2023	MAH 168	Murphy Logistics	W Hydrocolloids, Inc.	USA	Eagle Express	E-4232	MNL32030172	TopOcean Consolidation Services (Los Angeles) Inc.	Signed	Signed
Q1	01Jan	4764	01/31/2023	MAH 2	Milant GmbH	Milant GmbH	Germany	Maersk	E-4413	1KT8031578	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	03Mar	4855	03/14/2023	MAH 3	Milant GmbH	Milant GmbH	Germany	Maersk	E-4272	1KT8031583	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	03Mar	4885	03/28/2023	MAH 4	Milant GmbH	Milant GmbH	Germany	Maersk	E-12048	OOIU2715205400	Orient Overseas Container Line	Scan/Signed	Scan/Signed
Q1	03Mar	4891	03/28/2023	MAS 56	Kribodden GmbH	Kribodden GmbH	The Netherlands	Maersk	E-15212	OOIU2715205400	Orient Overseas Container Line	Scan/Signed	Scan/Signed
Q1	03Mar	4892	03/28/2023	MAS 57	Kribodden GmbH	Kribodden GmbH	The Netherlands	Maersk	E-15212	1KT831958	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	01Jan	4786	01/27/2023	MAT 75	Natural Gums (Dr. W. Agster GmbH)	Natural Gums (Dr. W	Germany	MAERSK	E-440	1KT803819	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	01Jan	4786	01/27/2023	MAT 76	Natural Gums (Dr. W. Agster GmbH)	Natural Gums (Dr. W	Germany	MAERSK	E-440	1KT803819	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	02Feb	4807	02/06/2023	MAT 77	Natural Gums (Dr. W. Agster GmbH)	Natural Gums (Dr. W	Germany	MAERSK	E-5950	ONECEB000201900	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	02Feb	4827	02/18/2023	MAT 78	Natural Gums (Dr. W. Agster GmbH)	Natural Gums (Dr. W	Germany	MAERSK	E-5950	ONECEB000201900	Ocean Network Express	Scan/Signed	Scan/Signed
Q1	01Jan	4785	01/26/2023	ORB 2	Orient Bioeche Sch Bhd	Orient Bioeche Sch Bhd	Malaysia	Seahawk	E-3742	CLIPKC23010068L	Seahawk Transport Inc.	Signed	Signed
Q1	01Jan	4777	01/18/2023	PER 69	Nutrapet Systems Deutschland GmbH	Nutrapet Systems Deutschland GmbH	Germany	Maersk	E-302	1KT803538	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	01Jan	4778	01/18/2023	PER 70	Nutrapet Systems Deutschland GmbH	Nutrapet Systems Deutschland GmbH	Germany	Maersk	E-302	1KT803538	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	01Jan	4773	01/16/2023	PNV 10	Primova Spain S.L.U.	Primova Spain S.L.U	Spain	Maersk	E-1759	1KT804091	Maersk-Filipinas Inc.	Scan/Signed	Scan/Signed
Q1	01Jan	4758	01/06/2023	POL 19-1	Polypan Group SA	Polypan Group SA	Greece	Seahawk	E-819	CLUPB230100151	Seahawk Transport Inc.	Signed	Signed

Q1	02Feb	4823	02/20/2023	POL 19-2	Polypan Group SA	Polypan Group SA	Greece	Seahawk	E-8270	CLLPIR23020147L	Seahawk Transport Inc.		Signed
Q1	03Mar	4873	03/17/2023	POL 19-3	Polypan Group SA	Polypan Group SA	Greece	Globelink	E-13866	GMNLPIRC2300126	Globelink Container Lines Limited		Scan/Signed
Q1	03Mar	4873	03/17/2023	POL 20	Polypan Group SA	Polypan Group SA	Greece	Globelink	E-13866	GMNLPIRC2300126	Globelink Container Lines Limited		Scan/Signed
Q1	02Feb	4820	02/17/2023	PSR 3	Prosur 1966 S De RL De CV	Prosur 1966 S De RL De CV	Mexico	Seahawk	E-7748	CLLMZL23020127L	Seahawk Transport Inc.		Signed
Q1	01Jan	4768	01/13/2023	PTI 33	LLC "Platinum Absolute"	LLC "Platinum Absolute"	Russia	Stad Logistik	E-1502	SNKO082230100003	Sinokor Merchant Marine Co., Ltd.		Scan/Signed
Q1	01Jan	4762	01/09/2023	RAV 198	Ravenswood Australia	Ravenswood Ingredients Pty Ltd.	Australia	Seahawk	E-1049	CLLMLB23010016L	Seahawk Transport Inc.	Signed	Signed
Q1	02Feb	4805	02/03/2023	RAV 199	Ravenswood Ingredients Pty Ltd.	Ravenswood Ingredients Pty Ltd.	Australia	GCLPI	E-5456	GW/MNL/MEL/00739	GCLPI Gateway Container Line Phils., Inc.		Scan/Signed
Q1	01Jan	4775	01/19/2023	RIK 36	Rikevita (Malaysia) Sbn. Bhd.	Rikevita (Malaysia) Sbn. Bhd.	Malaysia	Seahawk	E-2572	BIPPSG23010033L	Seahawk Transport Inc.		Signed
Q1	02Feb	4810	02/09/2023	RIK 37	Rikevita (Malaysia) Sbn. Bhd.	Rikevita (Malaysia) Sbn. Bhd.	Malaysia	Seahawk	E-6932	BIPPSG23020114L	Seahawk Transport Inc.		Signed
Q1	03Mar	4860	03/10/2023	RIK 38	Rikevita (Malaysia) Sbn. Bhd.	Rikevita (Malaysia) Sbn. Bhd.	Malaysia	Seahawk	E-12078	BIPPSG23030197L	Seahawk Transport Inc.		Signed
Q1	02Feb	4810	02/09/2023	RIK 39	Rikevita (Malaysia) Sbn. Bhd.	Rikevita (Malaysia) Sbn. Bhd.	Malaysia	Seahawk	E-6932	BIPPSG23020114L	Seahawk Transport Inc.		Signed
Q1	02Feb	4836	02/24/2023	SIM 180	S.I.M VN Corporation	S.I.M VN Corporation	Vietnam	Seahawk	E-9587	CLLHCM23020154L	Seahawk Transport Inc.		Signed
Q1	01Jan	4782	01/24/2023	SUN 19	Sun Kai Enterprise Co., Ltd.	Sun Kai Enterprise Co., Ltd.	Taiwan	Star Concord	E-5053	MNKH2302001	Star Concord Inc.		Scan/Signed
Q1	01Jan	4794	01/31/2023	TRU 157	Trumf International S.R.O.	Trumf International S.R.O.	Germany	Maersk	E-4271	224404612	Maersk-Filipinas Inc.		Scan/Signed
Q1	03Mar	4857	03/07/2023	TRU 158	Trumf International S.R.O.	Trumf International S.R.O.	Germany	SEAJET	E-10777	SJMNL23-0304	Sea-Jet International Forwarders, Inc.		Scan/Signed
Q1	01Jan	4791	01/31/2023	TUM 33	I-Tail Corporation Public Company Lim	I-Tail Corporation Public Company Lim	Thailand	Seahawk	E-5106	BIPBKK23020081L	Seahawk Transport Inc.		Signed