



GOTHONG SHIPPING

CARLOS A. GOTHONG LINES INCORPORATED

Gt Ferry Wharf F.E. Zuellig Avenue, Subangdaku, Mandaue City, Cebu 6014 Philippines

VAT Reg. TIN : 000-551-363-0000

BILL OF LADING

BL No: CAGMAN-202500071

Date of Issue: Jun 17, 2025

Shipper: CHONEL'S ENTERPRISES

Shipper Contact No. : 09399194958

Origin: Cagayan de Oro

Consignee: GOTAMCO WOOD PRODUCT INC

Consignee Contact No. : 09399194958

Destination: Manila

2025-00054 - 58

CAGLI-LCT NATHAN
CAGAYAN DE ORO => BUTUAN
ETD : Jun 19, 2025 - 03:52 PM
ETA : Jun 20, 2025 - 03:56 AM

2025-00054 - 58

CAGLI-LCT NATHAN
BUTUAN => CEBU
ETD : Jun 21, 2025 - 03:56 AM
ETA : Jun 21, 2025 - 10:28 PM

2025-00054 - 58

CAGLI-LCT NATHAN
CEBU => MANILA
ETD : Jun 22, 2025 - 10:28 AM
ETA : Jun 25, 2025 - 07:55 AM

Remarks: ALL CHARGES ACCOUNT CHONELS CEBU/PDC CAGAYAN

Cargo Type	Description of Articles	Remarks	Declared Value	Unit	CBM	Weight
Containerized Cargo (20 FT) - 20 FT	YELLOW CORN Van # ZCAG0000267 Seal # 184481 Charge Payment Pier to Pier	SHIPPERS LOAD & COUNT	300,000.00		28.00	18



Origin Service Type: Stuffing

Destination Service Type: Stripping

Origin Trucking Service : N/A

Destination Trucking Service : N/A

Origin Address : N/A

Destination Address : N/A

Created By LUMAHANG, DECEMAE SAMPILO	Date CY/Terminal Checker	Date Ship Checker	SUB TOTAL 39,936.08 (Tax Inclusive)
			DISCOUNT 7,333.17
			VAT 3,491.03
			TOTAL AMOUNT DUE 32,602.91
Shipping Signature			

CEBU BRANCH TEL #:
(032) 232-9998
(032) 346-0200

MANILA BRANCH: TEL #:
(02) 588-9099

BUTUAN BRANCH: TEL #:
(085) 341-2305

CAGAYAN BRANCH: TEL #:
(088) 324-0142

OZAMIS BRANCH: TEL #:
(088) 319-0138

1,000 PADS (50X5) SN: 150, 001-200,000 / BIR ATP NO.: 123AU20220000002768 / DATE ISSUED: 06-16-2022 VALID UNTIL 06-15-2027
GOLD & ART PRINTERS / ABUNDIA S. CUYOS - PROF. / Lower Mohon, Back of Sto. Nino Church, Mohon, Talisay City, Cebu
PRINTERS ACCREDITATION NO.: 081MP20190000000022 / DATE ISSUED: 04/11/2019
VAT REG. TIN: 200-729-175-000 / Loose-Leaf Permit No. 06-2022-123-007 DATE ISSUED: June 08, 2022

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

"THIS BILL OF LADING SHALL BE VALID FOR FIVE(5) YEARS FROM THE DATE OF ATP."



GOTHONG SHIPPING

CARLOS A. GOTHONG LINES INCORPORATED

Gt Ferry Wharf F.E. Zuellig Avenue, Subangdaku, Mandaue City, Cebu 6014 Philippines

VAT Reg. TIN : 000-551-363-0000

BILL OF LADING

BL No: CAGMAN-202500072

Date of Issue: Jun 17, 2025

Shipper: CHONEL'S ENTERPRISES

Shipper Contact No.: 09399194958

Origin: Cagayan de Oro

Consignee: GOTAMCO WOOD PRODUCT INC

Consignee Contact No.: 09399194958

Destination: Manila

2025-00054 - 58

CAGLI-LCT NATHAN
CAGAYAN DE ORO => BUTUAN
ETD : Jun 19, 2025 - 03:52 PM
ETA : Jun 20, 2025 - 03:56 AM

2025-00054 - 58

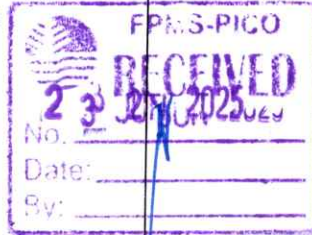
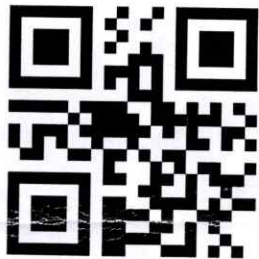
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CAGLI-LCT NATHAN
CEBU => MANILA
ETD : Jun 22, 2025 - 10:28 AM
ETA : Jun 25, 2025 - 07:55 AM

Remarks: ALL CHARGES ACCOUNT CHONEL'S CEBU/PDC CAGAYAN

Cargo Type	Description of Articles	Remarks	Declared Value	Unit	CBM	Weight
Containerized Cargo (20 FT) - 20 FT	MAHOGANY LUMBER Van # ZCAG0001184 Seal # 184484 Charge Payment Pier to Pier	SHIPPERS LOAD & COUNT	300,000.00		28.00	18



Origin Service Type: Van Out

Destination Service Type: Van Out

Origin Trucking Service: GT CAGAYAN CARGO HANDLERS

Destination Trucking Service: PCDC MANILA

Origin Address: CAGAYAN

Destination Address: MANILA

Created By
LUMAHANG, DECEMAE SAMPILO

Date
CY/Terminal Checker

Date
Ship Checker

SUB TOTAL 39,936.08
(Tax Inclusive)

DISCOUNT 7,333.17

VAT 3,491.03

TOTAL AMOUNT DUE 32,602.91

Shipping Signature

CEBU BRANCH TEL #:
(032) 232-9998
(032) 346-0200

MANILA BRANCH: TEL #:
(02) 588-9099

BUTUAN BRANCH: TEL #:
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CAGAYAN BRANCH: TEL #:
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OZAMIS BRANCH: TEL #:
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1,000 PADS (50X5) SN: 150, 001-200,000 / BIR ATP NO.: 123ALU20220000002768 / DATE ISSUED: 06-16-2022 VALID UNTIL 06-15-2027
GOLD & ART PRINTERS / ABUNDIA S. CUYOS - PROF. / Lower Mohon, Back of Sto. Niño Church, Mohon, Talisay City, Cebu
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DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN



Cetification No.: L-10-523-2025

JUNE 11, 2025

P.I.C.O.
CIG. [Signature]
DATE: 6-17-25

CERTIFICATE OF ORIGIN

THIS IS TO CERTIFY that per inspection/verification conducted by the personnel of this office, the **2641 pieces of Mahogany lumber 49.56 cubic meters** more or less is deregulated species, covered with transport document issued from the concerned CENRO which being or to be transported/shipped by **CHONEL'S ENTERPRISES LOCATED AT Buguac Sta. Cruz Tagoloan, Misamis Oriental** holder of **WPP/C.R NO. R10-LBR-INIT-0-09272027 to expire on SEPTEMBER 27,2027** on board **DON CARLOS GOTHONG SHIPPING LINE** or any subst. on or about **JUNE 14, 2025 Consigned and destined to GOTAMCO WOOD INDUSTRIES. / MEYCAUAYAN BULACAN CITY**. Forest product is in conformity with Purchase Order/Letter of Credit /CTO/CLO/. Discharged Permit No. 065-2025 dated 3/13/2025 in accordance with existing rules and regulation adopted by the DENR.

The same forest products is further described as follows:

GRADE/ KIND	SPECIES	PIECES	VOLUME (CU.M)	REMARKS
Lumber	Mahogany	2641	49.56M ³	Inspected/verified by personnel of this Office
VAN No. <u>7-267</u> <u>71184</u>				
THIS CERTIFICATION is valid up to JUNE 28, 2025 All charges were already paid per O.R. No. <u>6572874</u> dated <u>6/11/25</u> in a total amount of <u>EIGHTY SIX Pesos Only</u> (P86.00)			Extended up to _____ Due _____ _____ _____ CENRO	



[Signature]

APPROVED BY:

CONFORME:



JEROME G. BOCUINTO
CENRO OFFICER

[Signature]
NELSON A. TORRES
SHIPPER

SUBSCRIBED AND SWORN to before me this 11TH day of JUNE 2025 at Jampason, Initao, Misamis Oriental.

[Signature]
HELEN C. LLAGAS
LMO III/Chief, RPS



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
KAGAWARAN NG KAPALIGIRAN AT LIKAS YAMAN

E-mail add: cenroinitao@denr.gov.ph



CHONEL'S ENTERPRISES

BUGUAC STA. CRUZ TAGOLAN MISMIS ORIENTAL

DATESHIP: 6/14/2025

DELIVER TO: GOTAMCO WOOD INDUSTRIES

ADDRESS: MEYCAUYAN BULACAN CITY

SPECIES: MAHOGANY LUMBER

SHIPPINGLINE: DON CARLOS GOTHONG LINES

TALLYSHEET

PCS	T	W	L	VOL	PCS	T	W	L	VOL
290	2	4	7	1353.333	294	2	4	8	1568
290	2	5	7	1691.667	250	2	5	8	1666.666667
292	2	6	7	2044	299	2	6	8	2392
25	2	7	7	204.1667	222	2	7	8	2072
172	2	8	7	1605.333	122	2	8	8	1301.333333
63	2	9	7	661.5	63	2	9	8	756
62	2	10	7	723.3333	37	2	10	8	493.3333333
24	2	11	7	308	25	2	11	8	366.6666667
15	2	12	7	210	18	2	12	8	288
8	2	13	7	121.3333	8	2	13	8	138.6666667
1	2	14	7	16.33333	14	2	14	8	261.3333333
4	2	15	7	70	7	2	15	8	140
1	2	16	7	18.66667	9	2	16	8	192
3	2	17	7	59.5	6	2	17	8	136
3	2	18	7	63					
1	2	19	7	22.16667					
1254				9172.333	1374				11772
3	2	4	6	12					
4	2	5	6	20					
4	2	6	6	24					
1	2	7	6	7					
1	2	10	6	10					
13				73					



TOTAL BFTS:
TOTAL PCS;

21017.33333
2641

Inspected by:

JOENEL B. CAPUYAN
FMS I/VERIFYING OFFICER

PHILLIP E. LACABA III
FOREST RANGER/VERIFYING OFFICER

Checked and Reviewed by:

LEYRIX C. HERMOSO
FMS II/FUU

SUBSCRIBED AND SWORN to before me this 11th day of June 2025 in CENRO Initao, Jampason, Initao, Misamis Oriental.

HELEN C. LIAGAS
LMO III/Chief, RPS