

# AUCTION

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GOVERNMENT OF PAKISTAN,

COLLECTORATE OF CUSTOMS APPRAISEMENT  
(SAPT), KARACHI.

SCHEDULE# 04/2025 (FRESH & LEFTOVER LOTS)

COMMENCING FROM: 02.10.2025 (ON WARD)

LOCATIONS:- SOUTH ASIA PAKISTAN TERMINAL (SAPT),  
KEMARI, KARACHI.

AUCTIONEER:

M/S. MOINUDDIN CHISHTI

A-47, BLOCK-12 SHALIMAR BANGLOWS,

GULISTAN-E-JOHAR KARACHI. PHONE

NUMBER: 0333-3969914

**Government Of Pakistan**  
**Office of the Deputy/Assistant Collector of Customs**  
**Collectorate of Customs Appraisalment (SAPT)**  
**South Asia Pakistan Terminal**  
**Auction Schedule No. 04/2025 (SAPT) Fresh Lots**

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
1	S01MAY24	CTKHI2400507N,C TKHI2400622N,CT KHI2400721N,SLT JKAR2401022,WJ XG240119219	SEGU9257215	1	2/16/2024	POUCH PACKING PAPER 6MTON	KAPS-0063-09022024
2	S06MAY24	TYOE24597300	KKFU7854714	1	7/4/2024	SHIPPER LOAD COUNT STC: 24 PACKAGES IN TOTAL SUPPLY OF MRI 15 TESLA, WITH OTHER DETAILS AS PER BL	KAPS-0146-02042024
3	S20MAY24	SSE00075899	FANU3109917	1	4/22/2024	USED CLOTHING AND OTHER WORN ARTICLE	KAPS-0162-13042024
4	S26MAY24	HLCUSYD240112 868	TCLU5044139	1	4/13/2024	USED CLOTHING AND HARD TOYS	KAPS-0149-04042024
5	S46MAY24	RTME05952400	GCXU2217805	1	4/13/2024	SHIPPER LOAD COUNT STC:- 897 CARTONS IN TOTAL 1X20ST CONTAINERS SAID TO CONTAIN: QUANTITY 735 CARTONS AZOLAC STAGE 1 BATCH NO 230623089 QUANTITY 162 CARTONS AZOLAC LF BATCH NO 230417547 ALL DETAIL AS PER BL	KAPS-0149-04042024
6	S47MAY24	YGNE04169500	NYKU5125756	1	11/4/2024	SHIPPER LOAD COUNT STC:- FLOWER BROOM STICK TOTAL: 309 BAGS EACH BAG: 5000 KGS NETT 5100 KGS GROSSTOTAL WEIGHT : 15450 MTS NETT 15759 MTS GROSSPACKED IN PP BAGS	KAPS-0144-01042024
7	S71MAY24	236731537	MSKU0810408	1	4/16/2024	PU TRIM FOAM HS CODE:39211300 NET WEIGHT:20980KG IMPORT CONTRACT NO 24RCIS0201-00202	KAPS-0153-04042024
8	S106MAY24	NGP0998036	TCNU9974629	1	4/21/2024	PADLOCK HS CODE:83011000 CONTECT NO 03165574834 FREIGHT PREPAID	KAPS-0159-09042024
9	S01JUN24	BTF-2023011	TEMU8538024	1	8/5/2024	1 LOT OLD AND USED CLOTHING AND OTHER USED WORN ARTICLES HS CODE 63090000 NET WEIGHT: 9350000	KAPS-0197-02052024
10	S02JUN24	BTF-2023013	SEKU5502129	1	8/5/2024	1 LOT OLD AND USED CLOTHING AND OTHER USED WORN ARTICLES HS CODE 63090000 NET WEIGHT: 9340000	KAPS-0197-02052024
11	S03JUN24	BTF-2023018	TCLU5691768	1	21/05/2024 12:30:00	1 LOTS OLD AND USED CLOTHING AND OTHER USED WORN ARTICLES HS CODE 63090000 NET WEIGHT: 9420000 KGS	KAPS-0210-10052024
12	S06JUN24	SE328498	UACU3957143	1	4/5/2024	MAKE : ONE UNIT USED ROLLS ROYCE GHOST MODEL : 2017 COLOUR : BLACK VIN : SCA664S07HUH18897 UN 3166 CLASS 9	KAPS-0192-29042024
13	S07JUN24	800410062830	BSIU3086896	1	15/05/2024 05:10:00	STC TEA TWISTING MACHINE, HIGH EFFICIENCY SILENT BREAKING AGENTHSCA, PHOTOGRAPHY DRONE V968V968GPSV996E88, TOY DRONE 688V88-70- AS PER BL	KAPS-0203-07052024
14	S08JUN24	VLSK0005668	CMAU6356246	1	19/05/2024 20:55:00	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0213-13052024
15	S11JUN24	GEN1687654	BEAU4631167	1	8/5/2024	USED CLOTHING AND OTHER WORN ARTICLES DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT MUNIS0000019 FREIGHT PREPAID	KAPS-0197-02052024
16	S15JUN24	ISB1471811	CAIU9601880	1	8/5/2024	630900 HS USED CLOTHINGS AND OTHER ARTICLES FREIGHT PREPAID	KAPS-0197-02052024
17	S16JUN24	KHIAPML/786110	CAIU8413764	1	8/5/2024	USED HOUSE HOLD GOODS	KAPS-0197-02052024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
18	S17JUN24	NAM6672006	CMAU4968350	1	8/5/2024	1X40HC CONTAINER PCS OF HOME GOODS AND PERSONAL EFFECTS AES ITN: X20240131731181 FREIGHT PREPAID EXPRESS RELEASE	KAPS-0197-02052024
19	S19JUN24	S00030148	TGHU6757806	1	21/05/2024 12:30:00	USED CLOTHING AND OTHER WORN ARTICLE	KAPS-0210-10052024
20	S20JUN24	S00030185	CMAU8454787	1	21/05/2024 12:30:00	USED CLOTHING AND OTHER WORN ARTICLE	KAPS-0210-10052024
21	S21JUN24	S00030554	CMAU7239202	1	21/05/2024 12:30:00	USED CLOTHING AND OTHER WORN ARTICLE	KAPS-0210-10052024
22	S22JUN24	S00030562	TGHU9836072	1	21/05/2024 12:30:00	USED CLOTHING AND OTHER WORN ARTICLE	KAPS-0210-10052024
23	S23JUN24	GEN1673612	APHU6326156	1	2/5/2024	1X40HC - 188 BALES USED CLOTHING AND OTHER WORN ARTICLES HS CODE: 63090000 DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT MUNIS0000019 FREIGHT PREPAID	KAPS-0182-23042024
24	S25JUN24	COSU6379800960	TEMU8176774	1	2/5/2024	USED CLOTHES CYCY	KAPS-0182-23042024
25	S30JUN24	11795/TAC/KHI	EITU9146767	1	26/04/2024 23:15:00	40 BOX USED SHOES	KAPS-0173-17042024
26	S35JUN24	HBL-24421	UACU5561700	1	4/5/2024	TEXTILE GARMENTS, GOODS FOR REPROCESSING AND REEXPORT	KAPS-0192-29042024
27	S41JUN24	OOLU4054003870	OOCU8378560	1	6/5/2024	STC:PERSONAL EFFECTS USEDHOUSEHOLD GOODSUnaccompanied Baggage UABPersonal effects21 Days free time detention atdestination	KAPS-0189-27042024
28	S43JUN24	YGNE04003600	TCLU6240590	1	25/04/2024 23:10:00	SHIPPER LOAD COUNT STC:- 310 BAGS ; FLOWER BROOM STICK DETAILS AS PER BL	KAPS-0172-17042024
29	S44JUN24	RTME08353900	KKTU8133430	1	4/5/2024	SHIPPER LOAD COUNT STC:- 897 CARTONS AZOLAC STAGE 1 DETAILS AS PER BL	KAPS-0192-29042024
30	S46JUN24	YGNE05646600	ONEU5173900	1	15/05/2024 05:10:00	SHIPPER LOAD COUNT STC:- 300 BAGS FLOWER BROOM STICK TOTAL: 300 BAGS EACH BAG: 5000 KGS NETT 5100 KGS GROSSTOTAL WEIGHT : 15000 MTS NETT 15300 MTS GROSSPACKED IN PP BAGS	KAPS-0203-07052024
31	S58JUN24	A16EA03278	IAAU2884841	1	25/04/2024 23:10:00	01X20 GP FCL CNTR STC : 16 PALLETS 600 BAGS OF 300 BAGS X 25 KGS BUTAN 7810LT 300 BAGS X 25 KGS BUTAN 1907F SHIPPER LOAD STOW AND COUNT	KAPS-0172-17042024
32	S09JUL24	GDY0342503	CAIU9278102	1	6/2/2024	USED CLOTHING AND OTHER WORN ARTICLES HS CODE: 630900 FREIGHT PREPAID	KAPS-0236-28052024
33	S10JUL24	GDY0342504	CMAU3738081	1	6/2/2024	USED CLOTHES HS CODE: 630900 FREIGHT PREPAID	KAPS-0236-28052024
34	S11JUL24	GDY0342505	TCLU4949760	1	6/2/2024	USED CLOTHES HS CODE: 630900 FREIGHT PREPAID	KAPS-0236-28052024
35	S12JUL24	GDY0342506	APHU7262117	1	6/2/2024	USED CLOTHES HS CODE: 630900 FREIGHT PREPAID	KAPS-0236-28052024
36	S13JUL24	GDY0342507	CMAU3861898	1	6/2/2024	USED CLOTHES HS CODE: 630900 FREIGHT PREPAID	KAPS-0236-28052024
37	S17JUL24	GDY0342848	CMAU8974310	1	6/8/2024	USED CLOTHES HS CODE: 630900 FREIGHT PREPAID	KAPS-0241-30052024
38	S18JUL24	GDY0343766	CMAU4729340	1	6/8/2024	USED CLOTHES HS CODE: 630900 FREIGHT PREPAID	KAPS-0241-30052024
39	S31JUL24	LVA0149899	APHU6585542	1	6/23/2024	SECOND HAND CLOTHES FREIGHT PREPAID DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT:MMCQS0000001	KAPS-0268-15062024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
40	S32JUL24	GEN1708789	FFAU2160994	1	6/24/2024	USED CLOTHING ITC 6309 HS CODE 63109010 2ND NOTIFY: BANK AL HABIB NORTH NAPIER ROAD BRANCH PLAT NO 159, ZAKARIA BUSINESS AV, SHOP N1, SHEET NOMR-1 MARKET QUARTER, NAPIER ROAD, KARACHI - PAKISTAN DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT MITAS0000001 FREIGHT PREPAID	KAPS-0265-14062024
41	S33JUL24	DUS0307364	CMAU4196663	1	6/8/2024	CHEMICAL PRODUCTS PER DELIVERY NOTE: 923706-L03 DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT SQ: QSPOTS703785 FREIGHT PREPAID	KAPS-0249-03062024
42	S35JUL24	ANT1776965	CMAU9538305	1	6/8/2024	USED CLOTHING AND OTHER WORN ARTICLES HS CODE 63090000 FREE TIME AT DESTINATION AS PER SQ : MSHIS0000006 SHIPPER: INFOSEMATEXBE FAX: 052425619 CONSIGNEE: TAX ID NTN 38071860 ABDULKHANAK909GMAILCOM TEL: 923212107615 NOTIFY PARTY: TAX ID NTN 38071860 ABDULKHANAK909GMAILCOM TEL: 923212107615 FREIGHT PREPAID	KAPS-0241-30052024
43	S38JUL24	ANT1776258	FFAU4915220	1	6/1/2024	63090000 HS CLOTHING 60% EXTENDED FREE TIME AS PER ADDITIONAL SERVICES 60% FREIGHT PREPAID	KAPS-0231-24052024
44	S42JUL24	GEN1707038	BEAU4754500	1	5/28/2024	WORN CLOTHES AND SHOES DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT MCOLS0000002 FREIGHT PREPAID	KAPS-0226-20052024
45	S43JUL24	GEN1707056	TCLU8790018	1	5/28/2024	WORN CLOTHES AND SHOES DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT MCOLS0000002 FREIGHT PREPAID	KAPS-0226-20052024
46	S44JUL24	VLSK0005830	TCNU1183600	1	6/18/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0239-30052024
47	S73JUL24	EMMAD2407063	CAIU8521882	1	5/28/2024	CLOTHING	KAPS-0226-20052024
48	S74JUL24	HLCUVL1240405898	GCXU5994305 FANU1499499	2	5/28/2024	USED CLOTHES	KAPS-0226-20052024
49	S97JUL24	EMMAD2406196	GCXU5280967	1	6/8/2024	SHIPPER LOAD COUNT STC:- 60 PACKAGES CLOTHING	KAPS-0237-29052024
50	S98JUL24	EMMAD240619916622	ONEU5322460	1	6/8/2024	SHIPPER LOAD COUNT STC:- 96 PACKAGES USED CLOTHING AND OTHER WORN ARTICLES HS CODE: 63090000	KAPS-0237-29052024
51	S99JUL24	EMMAD240619916623	TRHU5145752	1	6/8/2024	SHIPPER LOAD COUNT STC:- 93 PACKAGES USED CLOTHING AND OTHER WORN ARTICLES HS CODE: 63090000	KAPS-0237-29052024
52	S100JUL24	EMMAD240619916625	NYKU4310997	1	6/8/2024	SHIPPER LOAD COUNT STC:-101 PACKAGES USED CLOTHING AND OTHER WORN ARTICLES HS CODE: 63090000	KAPS-0237-29052024
53	S103JUL24	EMMAD2405887	TRHU4340775	1	5/23/2024	SHIPPER LOAD COUNT STC:- 62 PACKAGES IN TOTAL STC CLOTHING HS CODE 63090000	KAPS-0216-17052024
54	S111JUL24	KLPE00129600	FFAU2899881	1	5/24/2024	SHIPPER LOAD COUNT STC:- 158 PACKAGE USED CLOTHES AND OTHER WORN ARTICLES	KAPS-0220-17052024
55	S162JUL24	HLCUJE2240408976	CAIU2591563	1	6/6/2024	USED HOUSE HOLD ITEMS	KAPS-0223-20052024
56	S170JUL24	OOLU2737007000	GESU5885142 ZGXU6126485 ZGXU6133102	3	6/18/2024	STC:SOLAR MODULE PANEL85414300	KAPS-0239-30052024

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57	S173JUL24	NGFH40173200	PCIU9502988	1	5/30/2024	37 PACKAGES OF OLD AND USED INJECTION MOULDING MACHINE WITH ACCESSORIES FCLFCL	KAPS-0225-20052024
58	S175JUL24	NGFH40190600	FFAU4358865	1	6/20/2024	331 PACKAGES OF OLD AND USED INJECTION MOULDING MACHINE IWTH ACCESSORIES FCLFCL	KAPS-0252-05062024
59	S211JUL24	HCMKHI2404076	TGCU2249861	1	6/1/2024	01X20SD FCL CONTAINER STC : MATT FRIT FV 140557 FV 140012 , CORRECTIVE FRIT FV 090555 COMPOUND	KAPS-0227-21052024
60	S212JUL24	HCMKHI2404144	ASLU5053493	1	6/14/2024	01X20SD FCL CONTAINER STC : MATT FRIT FV 140557 FV 140012 , CORRECTIVE FRIT FV 090555 , COMPOUND VG 40200006 VG 40200070	KAPS-0245-31052024
61	S214JUL24	143472367189	TXGU7419553 TXGU7419743	2	6/20/2024	SHOULDER BAGS HS:42021210 NW:35580KGS	KAPS-0252-05062024
62	S235JUL24	NGP1227408	EMCU8034576	1	6/16/2024	PADLOCK HS CODE:83011000 SOC FREIGHT PREPAID TEL92-300-9774170 EMAIL ARZOOTRADER001GMAILCOM SHIPPERS OWNED CONTAINER 1 X 45HC 1150 CARTONS	KAPS-0256-10062024
63	S236JUL24	NGP1124330	DFSU3505710	1	6/11/2024	PADLOCK HS CODE:83011000 SOC FREIGHT PREPAID TEL92-300-9774170 E MAIL ARZOOTRADER001GMAILCOM SHIPPERS OWNED CONTAINER 1 X 45HC 839 CARTONS	KAPS-0247-02062024
64	S239JUL24	KG059202404636	ONEU0433537	1	6/10/2024	SHIPPER LOAD COUNT STC:- USED SHOES	KAPS-0246-01062024
65	S272JUL24	EMMAD2405009	NYKU4861789 BEAU5465097 TRHU8352394	3	5/23/2024	SHIPPER LOAD COUNT STC:- 320 PACKAGES IN TOTAL STC CLOTHING	KAPS-0216-17052024
66	S273JUL24	HLCUDLA231101 150	HLXU1162651 TEMU1463710 HLXU3504368 HLXU1327242	4	5/4/2024	AZOBE SAWN TIMBER	KAPS-0192-29042024
67	S275JUL24	HDMUMERA9037 3300	KOCU5177593 CAIU9844128 GAOU6338758	3	5/23/2024	STC WORN CLOTHING OTHER WORN ARTICLES	KAPS-0216-17052024
68	S01AUG24	HDMURTMA4019 5000	BSIU9207974 CAIU7688480 HMMU6443536 KOCU4198987 KOCU4430449 KOCU4929084 KOCU5152785 SEGU6042173	8	6/30/2024	STCUSED CUT TYRES INTO PIECES	KAPS-0278-24062024
69	S05AUG24	LPL1335593	TGBU6810025	1	7/15/2024	OF TABLED CHAIRS, FILING CABINETS FREIGHT PREPAID	KAPS-0300-08072024
70	S10AUG24	SZPEA8509302	SEGU4831110	1	6/28/2024	SHIPPER LOAD COUNT STC:- 1062 PACKAGES MIX USED SHOES DETAILS AS PER BL	KAPS-0267-14062024
71	S14AUG24	VLSK0005968	FFAU2102848	1	7/15/2024	USED CLOTHING	KAPS-0299-08072024
72	S20AUG24	VLSK0005947	BMOU6705860	1	7/15/2024	USED CLOTHING OTHER WORN ARTICLES	KAPS-0300-08072024
73	S23AUG24	TJN0406725	HJCU2945225 WSCU1529150 WSCU3976646 WSCU6491248	4	7/24/2024	4 X 20ST - 4 PACKAGES SHIPPERS OWNED CONTAINER COMMODITY: CHROME ORE LUMPY CONTRACT NO: 24JSFT01Z0333-SC DATED: 240429 GD KPEX-SB-137317 -06-02-2024 FI MIB-EXP-007544 -02022024 HS CODE : 26100000 GROSS WT:109160MT NET WEIGHT: 109160MT FREIGHT PREPAID EMAIL:ZEEBILGRAMI1 HOTMAILCOM POSTAL CODE: 74000 TELEPHONE: 923219253163 SHIPPERS OWNED CONTAINER	KAPS-0314-13072024
74	S24AUG24	FME23558	CMAU9239449	1	7/6/2024	STC: 1 LOTS OF HOUSEHOLD GOODS PERSONAL EFFECTS	KAPS-0285-28062024

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75	S25AUG24	VLSK0005857	SEGU5128992	1	7/2/2024	USED CLOTHING OTHER WORN ARTICLES	KAPS-0279-24062024
76	S29AUG24	1059006823	XYLU1337420	1	7/15/2024	200 CARTONS MAMA SACHETS OMILAC 270X30G 212 CARTONS MAMA SACHETS NUTRASEL 270X30G CYCY	KAPS-0300-08072024
77	S34AUG24	COAU7251348430	CSNU6605998	1	7/19/2024	POLYSTYRENE RESIN CYCY	KAPS-0317-16072024
78	S42AUG24	13754/HOU/KHI	MAGU5418446	1	7/17/2024	49 BALE OLD USED WORN CLOTHES	KAPS-0305-10072024
79	S50AUG24	HLCURDS2405003 34	SEGU6961241	1	7/18/2024	USED SHOES	KAPS-0312-12072024
80	S52AUG24	HLCUUVL12405150 11	GCXU5176084	1	7/9/2024	USED CLOTHES	KAPS-0296-04072024
81	S88AUG24	SAO400061500	PCIU1185130 PCIU1801339	2	7/18/2024	2600 BAGS OF BUTTERFLY POPCORN IN 2,600 POLYPROPYLENE BAGS OF 20 KG FCLFCL	KAPS-0306-10072024
82	S98AUG24	MEDUWC107283	FSCU7364580 GESU3481136 HJLU1019714 NLLU2036868 UACU3606529 WHLU2872148	6	6/26/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:164210MT	KAPS-0275-22062024
83	S99AUG24	MEDUWC161199	CBHU5643233 CBHU5659353 CBHU5674888 CCEU2061327 MISU2376762 NLLU2038048 PCIU2085239 TCKU1852466	8	7/4/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:213790MT	KAPS-0289-01072024
84	S100AUG24	MEDUWC194745	TDRU3190441 TDTU2762534 UACU3653990 WHLU0374336	4	7/4/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:107750MT	KAPS-0289-01072024
85	S101AUG24	MEDUWC198654	NLLU2021148 WHLU2957245	2	7/4/2024	STC COMMODITY:CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:50760MT	KAPS-0289-01072024
86	S102AUG24	MEDUWC205756	CATU3024439 CBHU3535646 CBHU3605949 CBHU3855104 CBHU3892134 CNIU1169226 FCIU2788714 FCIU3018111 FCIU3061458 FCIU3298310 GLDU5435352 NLLU2021235 OOLU2876387 PRGU1506567 TGHU0218751 UMBU2044497	16	7/4/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:440550MT	KAPS-0289-01072024
87	S103AUG24	MEDUWC273853	NLLU2038623 TCLU2939742 UACU3384139 WHLU0246572	4	7/2/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:109740MT	KAPS-0283-26062024

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88	S104AUG24	MEDUWC291947	CBHU3480841 CBHU3932767 CCLU3982768 TCKU3068540 WHLU0227850 WHLU2782321	6	7/2/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:165100MT	KAPS-0283- 26062024
89	S105AUG24	MEDUWC291988	CBHU3689997 DFSU2110119 FCIU3555722 GVCU2265011	4	7/2/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:111240MT	KAPS-0283- 26062024
90	S106AUG24	MEDUWC294594	CCLU3801849 CNIU1196941 NLLU2036317 NLLU2036955 SAXU2024037 UACU3548588	6	7/2/2024	STC COMMODITY : CHROME ORE LUMPY CONTRACT NO:24JSFT01Z0333-SC DATED:240429 GD KPEX-SB- 137317-06-02-2024 FI MIB-EXP-007544- 02022024 HS CODE : 26100000 GROSS WT:162690MT	KAPS-0283- 26062024
91	S139AUG24	NGP1259419	FSCU7022171	1	7/2/2024	PADLOCK HS CODE:83011000 SOC FREIGHT PREPAID NTN9933765 TEL92-300 -9774170 EMAIL ARZOOTRADER001GMAILCOM SHIPPERS OWNED CONTAINER	KAPS-0279- 24062024
92	S185AUG24	OOLU4121752350	OOLU9428738	1	7/19/2024	STC:EV CAR WITHOUT 86KWH BATTERYMODEL NAME:NORA E30 COLORORANGE VIN 1NRE3EA3U110001MOTOR POWER 3KWEV CAR WITHOUT 86KWH BATTERYMODEL NAME:NORA E30 COLORORANGE VIN 1NRE3EA3U110002MOTOR POWER 3KWEV CAR WITHOUT 86KWH BATTERYMODEL NAME:NORA E30 COLORWHITE VIN 1NRE3EA3U110003MOTOR POWER 3KWEV CAR WITHOUT 86KWH BATTERYMODEL NAME:NORA E30 COLORWHITE VIN 1NRE3EA3U110004MOTOR POWER 3KWE	KAPS-0317- 16072024
93	S189AUG24	NB4BW3057600	SNBU8262686	1	7/14/2024	SHIPPER LOAD COUNT STC:- 1020 CARTONS PET FILM HS:39269090 NW:27100KGS SOC CONTAINER	KAPS-0297- 05072024
94	S205AUG24	KMTCNBO804607 3	CCLU6418026	1	7/16/2024	1X401,353 CARTONSTHERMOSTAT FCLFCL	KAPS-0301- 08072024
95	S211AUG24	KMTCNBO800642 8	MSKU8027298	1	7/2/2024	1X401,247 CARTONSGLASS EMPTY BOTTLEFCLFCL	KAPS-0279- 24062024
96	S246AUG24	S240105273	YMMU1232862	1	7/19/2024	FEEDING DRINKING SYSTEM FOR POULTRY HOUSE HS CODE: 84362900 VENTILATION SYSTEM FOR POULTRY HOUSE HS CODE :84796000	KAPS-0317- 16072024
97	S268AUG24	HDMUNBOZ4634 8800	HMMU6739960 HMMU6750810	2	7/2/2024	STC SHOULDER BAGS	KAPS-0280- 25062024
98	S271AUG24	KMTCNBO801457 5	SEGU4598121 TCNU7655284	2	7/2/2024	2X40950 PACKAGESSHOLDER BAGS FCLFCL	KAPS-0279- 24062024
99	S298AUG24	741450090653	TSSU5033465 TSSU5141958	2	7/14/2024	STC CAPS, SHOULDER BAGS AS PER BL	KAPS-0297- 05072024
100	S305AUG24	HDMUNBOZ9299 3600	EISU8034202	1	7/27/2024	STCGEYSER THERMOSTAT SHIPPER OWN CONTAINERS	KAPS-0322- 19072024
101	S311AUG24	BALSHAKHI2406 119	TTNU1902414	1	7/2/2024	01X20 FCL CNTR STC 18 DRUMS STC OPTICAL BRIGHTENER DBL	KAPS-0279- 24062024
102	S06SEP24	LPL1339529	TCNU2837060	1	8/1/2024	OF HOUSEHOLD GOODS AND FURNITURE FOR CHARITY FREIGHT PREPAID	KAPS-0333- 26072024
103	S22SEP24	CNT0260294	TLLU7905698 CMAU4671465 CMAU3813550	3	8/8/2024	SAID TO CONTAIN USED CLOTHING HS CODE 63090000 FREIGHT PREPAID	KAPS-0336- 27072024
104	S24SEP24	VLSK0006044	BMOU5354483	1	8/4/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0340- 29072024
105	S45SEP24	HDMURTMA2137 3202	KOCU4376219	1	8/15/2024	STC USED TYRE CUT INTO PIECESIRON AND STEEL REMELTABLE SCRAP	KAPS-0351- 07082024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
106	S59SEP24	GOAE22254900	TRHU8611535	1	8/4/2024	SHIPPER LOAD COUNT STC:- 74 PACKAGES IN TOTAL USED CLOTHES	KAPS-0334-27072024
107	S60SEP24	GOAE22254901	ONEU5110835	1	8/4/2024	SHIPPER LOAD COUNT STC:- 75 PACKAGES IN TOTAL USED CLOTHES HS CODE : 63090000 NET WEIGHT KG21768	KAPS-0334-27072024
108	S61SEP24	GOAE22374500	TLLU5686029	1	8/4/2024	SHIPPER LOAD COUNT STC:- 76 BALES IN TOTAL USED CLOTHES HS CODE : 63090000 NET WEIGHT: 22502 KG	KAPS-0334-27072024
109	S84SEP24	NGP1303529	EISU8068218	1	8/4/2024	PVC GLITTERING SHEET HS:39269099 NWKGS :25500KGS FREIGHT PREPAID PROVINCE CHINA TEL:923341900200 SHIPPERS OWNED CONTAINER 1 X 45HC 1291 CARTONS	KAPS-0335-27072024
110	S88SEP24	NGP1303539	EMCU8045251	1	7/30/2024	PVC GLITTERING SHEET HS:39269099 NWKGS :25500KGS FREIGHT PREPAID PROVINCE CHINA TEL:923341900200 SHIPPERS OWNED CONTAINER 1 X 45HC 1365 CARTONS	KAPS-0324-21072024
111	S100SEP24	824792	HLBU3448204	1	8/1/2024	WET BLUE SPLITS	KAPS-0333-26072024
112	S130SEP24	KMTCNBO8134488	EGSU9129206 PONU7865110	2	8/10/2024	2X40HQ1,657 CARTONSSOCKS FCLFCL	KAPS-0345-31072024
113	S153SEP24	MEDUK5500799	MSDU1956238	1	8/12/2024	STC 1 X USED TESLA MODEL 3 REGISTRATION: AF22 ZTH CHASSIS: LRW3F7EBONC568945 COLOUR: WHITE	KAPS-0353-08082024
114	S157SEP24	014300215C	MSMU1097490	1	8/12/2024	STC UN1263, PAINT RELATEDMATERIAL,CLASS 3,PGIII,FLASHPOINT 25C CC EMS F-E,S-ENR8 1A1 STEEL DRUMS UN1263, PAINT RELATEDMATERIALCLASS 3, PGII,FLASHPOINT -4C CC EMS F-E,S-ENR72 1A1 STEEL DRUMS UN1263, PAINT, CLASS 3,PGII,FLASHPOINT- 4C CC EMSF-E, S-ENR152 1A1 STEEL DRUMS UN1866, RESIN SOLUTION,CLASS 3, PGII,FLASHPOINT -4C CC EMSF-E, S-ENR289 1A1 STEEL DRUMS UN1263, PAINT	KAPS-0353-08082024
115	S158SEP24	HNBSAP2402093	PCIU8688121	1	7/30/2024	228 ROLLS OF 100 POLYESRER FABRIC HS CODE 60019290 FCLFCL	KAPS-0320-19072024
116	S188SEP24	800410143560	GAOU2036976	1	8/8/2024	STC BLOOD COLLECTION TUBE AS PER BL	KAPS-0342-29072024
117	S190SEP24	NBJH24060302	CSNU6380844	1	8/9/2024	STC:HEMATOLOGY REAGENT ELECTROLYTE REAGENT ELECTROLYTE ANALYZER	KAPS-0331-26072024
118	S192SEP24	AJK0165802	TLLU7582893	1	8/15/2024	OLD USED KUBOTA RICE HARVESTER KUBOTA R8801 SBMI-11346 KUBOTA AX85-A CBST-500382 NON DANGEROUS GOODS THE FUEL TANKS OF THE VEHICLE OR EQUIPMENT POWERED BY A FLAMABLE LIQUID FUEL IS EMPTY AND INSTALLED BATTE RIES ARE PROTECTED FROM SHORT CIRCUIT FINAL DESTINATION SIALKOT ALL CARRIERSS RESPONSIBILITY WHATSOEVER CEASES AT COMPLETION OF DISCHARGE AT POD PKHI TO ITS FINAL DESTINATION ARRANGED BY	KAPS-0350-07082024
119	S195SEP24	HLCUGOA240588887	HLXU1197365	1	8/4/2024	LEATHER AND SHOE CHEMICALS FOR EXCLUSIVELY INDUSTRIAL USE	KAPS-0340-29072024
120	S03OCT24	DEC2024000014/L PL	CMAU3741465 TCNU2828807	2	2/9/2024	USED CLOTHING HS CODE 63090000	KAPS-0384-26082024
121	S04OCT24	DEC202400009/LP L	CMAU3665869 BEAU6098273	2	2/9/2024	USED CLOTHING HS CODE 63090000	KAPS-0384-26082024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
122	S05OCT24	KMTCINC4644666	BMOU6377605 SEGU4806816 BMOU6917787 BEAU4869690 BMOU6351236 TGBU5327706 SEGU6572867 TGBU5803171	8	24/08/2024 02:30:00	8X40 HC8 CONTAINERS ONE UNIT OF OLD USED ASPHALT PLANT IN DISMANTLED CONDITION WITH STANDARD ACCESSORIES AND ATTACHMENTS- MAKER : HYUNDAI- MODEL : AP-2500- SERIAL NO : KH00098756- YEAR : 2020- CAPACITY : MIXER 2,500KGS- QUANTITY : 01 UNIT FCL FCL	KAPS-0365-16082024
123	S06OCT24	PKSCNGB2407010 5	PKSU0003344	1	30/08/2024 12:45:00	01X40HC FCL STC 389 ROLLS 100 POLYESTER PILE FABRIC FOR BLANKET IN ROLLS	KAPS-0373-22082024
124	S08OCT24	HDMUTUNA5890 3100	KOCU4783641	1	26/08/2024 17:45:00	STC ALUMINUM FOIL SCRAP WITH PLASTIC BACKING 14 DA	KAPS-0371-21082024
125	S09OCT24	HDMUTUNA2820 5000	KOCU5070429	1	4/10/2024	STC ALUMINUM FOIL SCRAP WITH BACKING	KAPS-0444-30092024
126	S11OCT24	NAUPKPKHI2006 720	EIBU3363745 DFSU2352339 CCLU3973637	3	1/9/2024	03X20 CONTAINERS STC 300 DRUMS OF MIXED INDUSTRIAL LUBRICANT GREASES	KAPS-0377-23082024
127	S13OCT24	CPI/PKG/KHI- 40525	DRYU9377256	1	20/08/2024 14:10:00	01 X 40 HC CONTAINERS STC: 24 PACKAGES OF MIX METAL SCRAP	KAPS-0355-09082024
128	S26OCT24	COAU7253285280	OOLU9211254	1	6/10/2024	PVC BATHROOM CABINET CERAMIC BASIN MIRROR COFFEE TABLE CHAIR CYCY	KAPS-0432-23092024
129	S28OCT24	400400228952	EITU1182325	1	19/08/2024 01:00:00	1X40HC CONTAINER SLAC: 512 PCS OF HOME GOODS AND PERSONAL EFFECTS HS CODE: 630900	KAPS-0360-12082024
130	S43OCT24	ISB1537275	BEAU4124687	1	18/08/2024 23:45:00	USED CLOTHING AND OTHER ARTICLES HS CODE: 63090000 NTN NUMBER: 288875 7-3 FREIGHT PREPAID	KAPS-0359-10082024
131	S47OCT24	DXB0892288B	TRHU1381889 SEGU1071311	2	16/09/2024 11:05:00	2X20SD FCL CONTAINERS STC: 691 BAGS OF GRAINS RESIDUES FOR ANIMAL FEED INVOICE NO CS30192024 DATED: 10092024 HS CODE: 23031000 TOTAL NET WEIGHT: 3455000 KGS	KAPS-0407-09092024
132	S48OCT24	TMA0144163	FCIU4574706 TLLU2726283	2	30/08/2024 11:20:00	2 X 20ST CONTAINERS STC SOYABEANS NON GMO SOYABEAN 926 BAGS PACKED IN NEW PP BAGS NET WEIGHT : 22,050 KG NTN C256817-2 FREIGHT PREPAID	KAPS-0380-24082024
133	S49OCT24	VLSK0006048	CMAU8844044	1	22/09/2024 15:55:00	USED CLOTHING AND SINGLE SHOES	KAPS-0421-17092024
134	S59OCT24	AIM0029/2024	TEMU6464848	1	29/09/2024 21:00:00	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0434-23092024
135	S60OCT24	AIM0030/2024	CMAU7060198	1	29/09/2024 21:00:00	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0434-23092024
136	S61OCT24	AIM0031/2024	BEAU4048421 BEAU5614821	2	29/09/2024 21:00:00	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0434-23092024
137	S62OCT24	GEN1754478	GESU6148710	1	29/09/2024 21:00:00	WORN CLOTHING AND OTHER WORN ARTICLES HS CODE 63090000 PAKISTAN FREIGHT PREPAID DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT QSPOT6642819	KAPS-0434-23092024
138	S63OCT24	WLC40816831	APHU7000570 CAIU9082341 TGHU6335518	3	12/9/2024	USED SHOES	KAPS-0400-06092024
139	S65OCT24	GEN1758113	TCLU4970876	1	24/09/2024 16:40:00	1X40HC 247 PACKAGES 247 PACKAGES USED CLOTHES HS CODE 63090000 FREIGHT PREPAID	KAPS-0420-17092024
140	S68OCT24	DXB0853370	SEKU6418964	1	2/9/2024	1X40HC SAID TO CONTAIN : WORN CLOTHING AND OTHER WORN ARTICLES HS CODE : 63090000 FREIGHT PREPAID	KAPS-0384-26082024
141	S69OCT24	IBC1224303	TCNU4612801	1	21/08/2024 13:25:00	HHR USED CLOTHES HS CODE: 63090000	KAPS-0363-13082024
142	S77OCT24	COAU7252970470	FCIU7085118	1	2/10/2024	WORN CLOTHING CYCY	KAPS-0441-27092024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
143	S82OCT24	COSU6390464070	CSNU6388573 CSLU6069666 CCLU7765400 TGHU6884499 OOLU9492629 OOLU9787511	6	1/10/2024	6X40HQ CNTR SLAC: RUBBER CUTTINGCYCY	KAPS-0425-19092024
144	S88OCT24	XYSE24080036	EITU1215645	1	3/9/2024	USED CLOTHES HS CODE:63090000	KAPS-0383-26082024
145	S89OCT24	14185/HOU/KHI	EMCU8328246	1	19/08/2024 01:00:00	USED CLOTHING	KAPS-0360-12082024
146	S90OCT24	14187/HOU/KHI	EISU9323581	1	23/08/2024 01:55:00	45 BALES WORN USED CLOTHING	KAPS-0361-12082024
147	S91OCT24	14186/HOU/KHI	EISU8539410	1	24/08/2024 14:50:00	45 BALES WORN USED CLOTHING	KAPS-0369-19082024
148	S109OCT24	RE49292	UACU5711740	1	19/09/2024 00:55:00	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0413-12092024
149	S113OCT24	SRSKHI01359	UACU3720260	1	2/9/2024	GRAINS RESIDUE FOR ANIMAL FEED	KAPS-0384-26082024
150	S114OCT24	SRSKHI01360	GCXU2485665	1	2/9/2024	GRAINS RESIDUE FOR ANIMAL FEED	KAPS-0384-26082024
151	S117OCT24	KMTCINC4650897	BMOU6222500	1	2/9/2024	1X404 UNITSCONTAINER OLD USED PLASTIC MOULDINGMACHINES WITH ESSENTIAL PARTS AND ACCESSORIESAS PER INVOICE HYUNDAI 150TONHYUNDAI 100TONHYUNDAI 70 TONJINHWA 85 TONINCLUDING ACCESSORIESFCLFCL	KAPS-0387-28082024
152	S126OCT24	MEDUAZ502389	MSDU6023343 TLLU7871052	2	7/9/2024	STC: 2800 MT OF YELLOW PEAS IN 1120 BAGS TOTAL NET WEIGHT: 56000 KG TOTAL GROSS WEIGHT: 56120 KG TOTAL BAGS: 2240 PE: 24001EC01020794X NCM: 07131090 FREIGHT PREPAID ABROAD	KAPS-0399-05092024
153	S133OCT24	MEDUFI028038	MSCU4550146	1	25/09/2024 17:55:00	STC OLD AND USED EXCAVATOR MACHINE WITH ALL STD ACCESSORIES IN DISMANTLE CONDITION MODEL: SOLAR225LC-V SERIAL NO: DHKHEMX0S70003011 MAKE: DOOSAN	KAPS-0436-24092024
154	S136OCT24	OOLU2745714249	OOCU8115012 FFAU3403743 CSNU7753161 OOCU6716077 OOCU7496399 OOCU7893056 OOCU8000245 DFSU6276073 OOCU7603162 OOCU7850985 FCIU7156356 OOCU7365594 FSCU8820094 OOCU8275134 OOCU8187136	15	30/08/2024 11:20:00	STC:GRAINS RESIDUES FOR ANIMALFEEDHS CODE : 23031000TOTAL QUANTITY : 7725 BAGSTOTAL NET WEIGHT : 410370000KGSTOTAL GROSS WEIGHT :410520000 KGS	KAPS-0380-24082024
155	S137OCT24	ISSJBLSAP2400420	CSNU6661923	1	30/08/2024 11:20:00	GRAINS RESIDUES FOR ANIMAL FEED	KAPS-0380-24082024
156	S138OCT24	OOLU2746035560	CBHU7073187 BMOU1052377 OOCU6806020 FCIU9579043 FFAU2764253 FSCU7998271	6	6/9/2024	STC:GRAINS RESIDUES FOR ANIMAL FEEDHS CODE : 23031000TOTAL QUANTITY : 2880 BAGSTOTAL NET WEIGHT : 150750000 KGSTOTAL GROSS WEIGHT : 150810000 KGS21 Days Free Detention At Destination	KAPS-0385-26082024
157	S147OCT24	OE183994	GAOU6595798	1	24/09/2024 08:20:00	SHIPPER LOAD COUNT STC:- MIXED USED SHOES	KAPS-0428-20092024
158	S150OCT24	OE183822	ONEU5522196	1	22/08/2024 13:20:00	SHIPPER LOAD COUNT STC:-780 PACKAGES USED SHOES HS CODE: 630900 DETAIL AS PER BL	KAPS-0362-13082024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM/VIR
159	S165OCT24	NAUPKPKHI2006 714	NOKU2804115 DFSU2228349	2	22/08/2024 13:20:00	02 X 20GP CONTAINER STC 40 IBCSLOW GRADE ETHYLENE GLYCOL	KAPS-0362- 13082024
160	S166OCT24	RF68RS24001166	HMCU9024446	1	10/9/2024	1 X 40 HC 20 PALLETS DUBLIRAN RH DRY CHROME COMPLEX TANNING AGENT SHIPPERS LOAD STOW AND COUNT	KAPS-0394- 02092024
161	S184OCT24	757410607885	UETU5725244 FFAU4382769	2	22/09/2024 04:15:00	STC 1-LONGI SOLAR PANELS LR5-72HGD 585M POWER 585M MONOCRYSTALLINE SIZE 2278 X 1134 X 30MM QTY 720 PCS TOTAL WATTS 421200 AT 2-JINKO SOLAR PANELS JK585N-72HL4 POWER 585 MONOCRYSTALLINE SIZE 2278 X 1134 35MM QTY 620 PCS AT TOTAL WATTS 362700 AT AS PER BL	KAPS-0418- 14092024
162	S188OCT24	DXB0891632	TRLU7318217 TLLU7748407 CMAU6215280 TRHU5001800 TCLU8606414 CMAU3693496	6	16/09/2024 11:05:00	6X40HC FCL CONTAINERS 3104 BAGS GRAINS RESIDUES FOR ANIMAL FEED INV OICE NO CS30162024 DATED: 04092024 HS CODE: 23031000 FREIGHT PREPAID TOTAL NET WEIGHT: 155,20000 KGS	KAPS-0407- 09092024
163	S189OCT24	DXB0892288A	TRHU2597656 BMOU1299053 APZU3382483 UETU2327967	4	16/09/2024 11:05:00	4X20SD FCL CONTAINERS STC: 1459 BAGS OF GRAINS RESIDUES FOR ANIMAL F EED INVOICE NO CS30192024 DATED: 10092024 HS CODE: 23031000 FREIGHT PREPAID TOTAL NET WEIGHT: 72,95000 KGSNILNILNIL	KAPS-0407- 09092024
164	S190OCT24	DXB0887160	TEMU0217882 TRHU2536434	2	2/9/2024	TOTAL 742 PP BAGS OF GRAINS RESIDUES FOR ANIMAL FEED COUNTRY OF ORIG IN : NIGERIA H S CODE: 23031000 TOTAL NET WEIGHT: 37,100000 KGS FREIGHT PREPAID 2ND NOTIFY PARTY STAR CORPORATION FZCO LB192605, JEBEL ALI FREE ZONE - UAENIL	KAPS-0384- 26082024
165	S192OCT24	MEDULG471260	MSMU2414747 GAOU2440099 MEDU5437280 MSNU2470127 GAOU2440083 MEDU6935462 MSMU2972604 MSNU1491017 MSNU3048250 GAOU2439930 MEDU5890717 MSMU2637273 MSNU1489982 FYCU7021687 MSDU2648733 MSMU1433043	16	17/09/2024 12:00:00	STC NON GMO SOYABEAN MEAL, ORIGIN NIGERIA FREIGHT PREPAIDTOTAL GROSS WEIGHT: 310832 MTS TOTAL NET WEIGHT: 310210 MTS HS CODE: 23040000 TOTAL 6197 BAGS OF NON GMO SOYABEAN MEAL PACKED IN 50 KGS NEW PP BAGS ORIGIN: NIGERIA NXP NO: XG202400103119019 NOTIFY PARTY 1: SUN IMPEX INTERNATIONAL FOODS DMCC OFFICE 910,	KAPS-0412- 12092024
166	S193OCT24	MEDULG468118	MSMU1457657 MSMU1872853 CXDU1234534 MSDU1842359 FTAU1338986 MSMU1588282 MSMU1895442 MEDU5139060 MSNU2721644 TEMU2800667 UETU2650162 MEDU3932639 MSCU2583407 TRHU1265960 MSDU2044163 MSDU2430443	16	3/9/2024	STC NON GMO SOYBEAN MEAL, ORIGIN NIGERIA FREIGHT PREPAID TOTAL GROSS WEIGHT: 286985 MTS TOTAL NET WEIGHT: 286400 MTS ORIGIN: NIGERIA HS CODE: 23040000 TOTAL 5812 BAGS OF NON GMO SOYABEAN MEAL PACKED IN 50KGS NEW PP BAGS 1 FLOOR, MAJID SULTAN BUILDING AL MUTEENA,DUBAI, UA	KAPS-0388- 28082024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
167	S194OCT24	RF68RS24001166A	HMCU9077507	1	10/9/2024	1 X 40 HC 20 PALLETS DUBLIRAN RH DRY CHROME COMPLEX TANNING AGENT SHIPPERS LOAD STOW AND COUNT	KAPS-0394-02092024
168	S221OCT24	KMTCNBO8130108	GCXU5890152	1	24/08/2024 02:30:00	1X40950 CARTONSCLAYFCLFCL	KAPS-0365-16082024
169	S222OCT24	KMTCNBO8152044	GCXU5930954	1	24/08/2024 02:30:00	1X40HC891 CARTONSPORCELAIN WEARE BALL BEARING FCLFCL	KAPS-0365-16082024
170	S223OCT24	KMTCNBO8152045	FFAU3995956	1	24/08/2024 02:30:00	1X40HC802 CARTONSCCHILDREN BICYCLE PORCELAIN ITEMS FCLFCL	KAPS-0365-16082024
171	S328OCT24	NGP1512303	DFSU3500066	1	27/08/2024 14:50:00	SHOVEL HS CODE:82011000 SOC FREIGHT PREPAID --TEL92-300-9774170 --EM AIL ARZOOTRADER001GMAIL.COM SHIPPERS OWNED CONTAINER	KAPS-0364-16082024
172	S369OCT24	800410152173	TEMU5612128	1	3/9/2024	STC BLOOD COLLECTION TUBE AS PER BL	KAPS-0383-26082024
173	S372OCT24	MEDUYT492871	MEDU8343740	1	3/9/2024	STC ORBICHOL 70 CHOLINE CHLORIDE FEED GRADE 25KG BAG BANK CONTRACT NUMBER 011IMCR241760001	KAPS-0388-28082024
174	S376OCT24	HDMUNBOZ03273300	CXDU1206419	1	22/08/2024 13:20:00	STC GEYSER THERMOSTAT	KAPS-0366-16082024
175	S382OCT24	AKL400551600	PCIU8508744	1	28/09/2024 11:50:00	1300 CARTONS OF ASSORTED KITCHEN WARE FCLFCL RETURN CARGO AS PER PAKISTAN CUSTOMS INTELLIGENCE INSTRCTIONS EX BLKHI400077400 CNO239-EXPDCIDIV-IVAVITOR INTERNSNAP CHECKING2024305	KAPS-0426-19092024
176	S01NOV24	TCLSH2409126	BSIU2640853 CSLU1763545 CSNU1510138 CSNU1556442 CSNU1746150 FTAU1581580 MAGU2362298 OOLU1990369 TGBU2097889 TRHU3629064	10	15/10/2024 23:40:00	10X20FT CONTAINERS: PACKED LOOSE IN 10 X 20 FEET CONTAINERS, IRON AND STEEL RE-ROLLABLE SCRAP	KAPS-0458-10102024
177	S02NOV24	TCLSH2409127	BEAU2244050 CBHU3593880 CSLU1580626 CSNU1527001 FCIU5835039 OOLU0289441 OOLU1676830 OOLU1893604 SEGU2851518 TRHU3744875	10	15/10/2024 23:40:00	10 X 20FT CONTAINERS: PACKED LOOSE IN 10 X 20 FEET CONTAINERS, IRON AND STEEL RE-ROLLABLE SCRAP	KAPS-0458-10102024
178	S04NOV24	GDY0355817	SEKU5811555	1	31/10/2024 01:40:00	USED CLOTHES FREIGHT PREPAID	KAPS-0484-26102024
179	S05NOV24	GDY0355827	CAIU9436086	1	31/10/2024 01:40:00	USED CLOTHES FREIGHT PREPAID	KAPS-0484-26102024
180	S06NOV24	GDY0355834	CMAU5817364	1	31/10/2024 01:40:00	USED CLOTHES FREIGHT PREPAID	KAPS-0484-26102024
181	S07NOV24	GDY0355835	APHU6949496	1	31/10/2024 01:40:00	USED CLOTHES FREIGHT PREPAID	KAPS-0484-26102024
182	S08NOV24	GDY0355836	CMAU3340420	1	31/10/2024 01:40:00	USED MIX CLOTHING FREIGHT PREPAID	KAPS-0484-26102024
183	S09NOV24	GDY0355849	CXDU1237071	1	31/10/2024 01:40:00	USED CLOTHING FREIGHT PREPAID	KAPS-0484-26102024
184	S10NOV24	GDY0355851	CMAU7883724	1	31/10/2024 01:40:00	USED CLOTHES FREIGHT PREPAID	KAPS-0484-26102024
185	S23NOV24	NAM7056382	UETU6191518	1	20/10/2024 20:30:00	1X40HC CONTAINER: 40 BOX 630900 HS SINGLE SHOES HTS CODE: 630900 CN ATTN: HAMEEDULLAH TEL: 92 347 9111770 EMAIL: HAMEEDKHAN5783GMAIL.COM FREIGHT PREPAID	KAPS-0464-15102024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM/VIR
186	S25NOV24	CIPL0355417	FFAU4506833	1	15/10/2024 23:40:00	USED CLOTHES AND OTHER WORN ARTICLES	KAPS-0458- 10102024
187	S27NOV24	VLSK0006099	GESU6935166	1	15/10/2024 23:40:00	WORN CLOTHING OTHER WORN ARTICLES	KAPS-0458- 10102024
188	S28NOV24	BE2404544	FSCU8341390	1	16/10/2024 22:20:00	Used Clothing and other worn articles	KAPS-0462- 13102024
189	S29NOV24	LPL1364198	TCNU2172724	1	16/10/2024 22:20:00	USED CLOTHING FREIGHT PREPAID (KAPS-0020- 14012024-CMA-MTY.)	KAPS-0462- 13102024
190	S35NOV24	CSX24JEDKHI051 159	BEAU6438877 CSYU4002983 TGCU5273630 TGCU5317189	4	28/10/2024 10:45:00	04X40HC FCL CONTAINER STC : USED TYRE CUTS INTO 3 PIECES	KAPS-0470- 17102024
191	S51NOV24	XMNKH124090040	MEDU8555190	1	13/10/2024 07:45:00	STC MARBLE BRIDGE CUTTING MACHINE WITH ALL STANDARD ACCESSORIES AND PARTS NWT: 16,068KG HS CODE: 84649000	KAPS-0456- 08102024
192	S54NOV24	MEDUDM894264	BEAU4253004 BEAU4279272 BSIU9134219 CAAU5095625 FDCU0230580 FSCU8972230 MEDU7646510 MEDU7682862 MSBU5088980 MSDU5779758 MSMU7939759 MSNU5225648 TEMU8708497 TGBU7817908 UETU6070917 UETU6602115	16	27/10/2024 22:10:00	STC: USED RUBBER TIRE, STC: USED RUBBER TIRE USED RUBBER TIRE CUT IN TO PIECES HS CODE 40040020	KAPS-0480- 24102024
193	S85NOV24	800410205305	CAAU2033738 GAOU2030089	2	29/10/2024 13:15:00	STC AMMONIUM SULFATE GRANULES AS PER BL	KAPS-0472- 18102024
194	S90NOV24	DXB0896270	CMAU0896571	1	15/10/2024 23:40:00	390690 HS 1 INTERMEDIATE BULK CONTAINERS 1073 KGM 1 MTQ LOADED INTO 1 20 CONTAINERS ACRYSOLTM ASE-60 GS 1000KG RIGID IBC NET WEIGHT :10000000 KG HS-NO 390690 390950 HS 4 DRUMS 862512 KGM 08 MTQ LOADED INTO 1 20 CONTAINERS ACRYSOLTM RM-8 RHEOLOGY MODIFIER 204KG PLASTIC DRUM NET WEIGHT :8160000 KG HS-NO 390950 390690 HS 4 DRUMS 803652 KGM 833 MTQ LOADED INTO 1 20 CONTAINER	KAPS-0458- 10102024
195	S112NOV24	SZPET5757619	TGBU9814240	1	18/10/2024 12:42:00	SHIPPER LOAD COUNT STC:- 615 CARTONS PARTS OF WATER DISPENSERS	KAPS-0457- 08102024
196	S113NOV24	SZPET5757620	SEKU1559260	1	18/10/2024 12:42:00	SHIPPER LOAD COUNT STC:- 148 CARTONS SUPER GENERAL BRAND PARTS FOR MICROWAVES OVENS HS CODE: 85169090 NET WEIGHT:266623KGS	KAPS-0457- 08102024
197	S114NOV24	SZPET5757624	TRHU3934279	1	18/10/2024 12:42:00	SHIPPER LOAD COUNT STC:- 255 CARTONS PARTS OF WATER DISPENSERS	KAPS-0457- 08102024
198	S115NOV24	SZPET5757625	ONEU5639120 ONEU5639177 SEKU1558984	3	18/10/2024 12:42:00	SHIPPER LOAD COUNT STC:- 2442 CARTONS SUPER GENERAL BRAND PARTS FOR MICROWAVES OVENS HS CODE: 85169090 NET WEIGHT:1919043KGS	KAPS-0457- 08102024
199	S135NOV24	KMTCNB0831869 2	BMOU4123284	1	29/10/2024 13:20:00	1X40HQ857 CARTONSIRON BIT PU COATED FABRIC MASH ROLL FCLFCL	KAPS-0471- 18102024
200	S140NOV24	721411333036	TLLU8707125	1	15/10/2024 11:15:00	STC AUDIO SPEAKER, ROPE LIGHT AS PER BL	KAPS-0454- 07102024
201	S146NOV24	MEDUF7844162	MEDU8783137	1	27/10/2024 22:10:00	STC: REGENERATED COTTON YARN HS CODE NO:52061200 NET WEIGHT: 1805650KGS	KAPS-0480- 24102024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
202	S149NOV24	MEDUHM594600	MSNU2491120	1	13/10/2024 07:45:00	STC PIECES USED: CLOTHING, SHOES, PURSES, LUGGAGE, PACKS, BEDDING, MISC HOUSEHOLD GOODS, TOYS, AND GLASS DISHES HS CODE: 3924900000 FREIGHT PREPAID	KAPS-0456-08102024
203	S154NOV24	150400084532	EITU0144932	1	29/10/2024 13:15:00	1BASE CAP B22 IRON ZINC HS CODE:85399020 2	KAPS-0472-18102024
204	S170NOV24	800410150995	GAOU2027130	1	3/9/2024	STC MIRROR, GLASS AS PER BL	KAPS-0383-26082024
205	S171NOV24	GSZS0184616	TSSU5124061	1	29/10/2024 13:15:00	STC FUR , WOOL AS PER BL	KAPS-0472-18102024
206	S01DEC24	LPL1367267	SEKU5605702 CMAU9821423 TEMU8693648	3	11/10/2024	USED RUBBER TYRE SCRAP HS CODE : 40040020 NTN A861110-8 CARGO IN TRANSIT TO BAHRIA TRANSHIPMENT AT RECEIVERS RISKS, CARES AND EXPENSES CMA CGM LIABILITY CEASES AT POD KARACHI	KAPS-0495-02112024
207	S13DEC24	VLSK0006176	CMAU7839233	1	11/10/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0495-02112024
208	S14DEC24	VLSK0006178	TCNU5679878	1	11/10/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0495-02112024
209	S15DEC24	VLSK0006186	TCNU5684220	1	11/10/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0495-02112024
210	S18DEC24	VLSK0006189	CMAU3614901	1	11/11/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0500-05112024
211	S19DEC24	VLSK0006195	CMAU9428714	1	11/11/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0500-05112024
212	S20DEC24	VLSK0006197	TRHU5750624	1	11/11/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0500-05112024
213	S21DEC24	VLSK0006198	CMAU6577653 TCLU9580058	2	11/11/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0500-05112024
214	S22DEC24	VLSK0006213	ECMU4943782	1	11/11/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0500-05112024
215	S24DEC24	BTS0138909	CAAU8057172	1	11/17/2024	SECOND HAND CLOTHES FREIGHT PREPAID	KAPS-0510-10112024
216	S25DEC24	BTS0138912	CMAU3820522	1	11/17/2024	SECOND HAND CLOTHES FREIGHT PREPAID	KAPS-0510-10112024
217	S26DEC24	BTS0138974	UETU5558975	1	11/17/2024	SECOND HAND CLOTHES FREIGHT PREPAID	KAPS-0510-10112024
218	S37DEC24	HDMURTMA9322 9500	HMMU6786577 HMMU6393203 CAIU4431733 HDMU6667327 HMMU6089443 GCXU5053520 HMMU6208882 CAIU7225187 HMMU6333420 HMMU6692919	10	11/11/2024	STC USED CUT TYRES INTO PIECES	KAPS-0503-05112024
219	S38DEC24	HDMURTMA9322 9502	TLLU5810443 KOCU5092840 KOCU4064740 KOCU4658932 KOCU4606712 KOCU5171888 SEGU6045378 SEGU6017930 KOCU4968687	9	11/11/2024	STC USED CUT TYRES INTO PIECES	KAPS-0503-05112024
220	S52DEC24	VLCE05763800	ONEU5582261	1	11/11/2024	SHIPPER LOAD COUNT STC:- 63 PACKAGES MIX USED CLOTHING	KAPS-0503-05112024
221	S53DEC24	SINE65742300	TRHU5605966	1	11/14/2024	SHIPPER LOAD COUNT STC:- 1X40HC CONTAINER SAID TO CONTAIN: 19 REELS 25759 MT NET WEIGHT 25759 MT GROSS WEIGHT 2S COATED PACKAGING BOARD DTHC PREPAID 21 DAYS FREE DETENTION AT DESTINATION PORT	KAPS-0508-09112024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
222	S58DEC24	KLPE00562700	NYKU4940996	1	11/11/2024	SHIPPER LOAD COUNT STC:- 154 PACKAGES SECOND-HAND CLOTHING AND SHOES	KAPS-0500-05112024
223	S104DEC24	OSSZ24100472	ONEU3088711	1	11/12/2024	SHIPPER LOAD COUNT STC:- 130 ROLLS IN TOTAL 1X20ST CONTAINERS SAID TO CONTAIN: SHIPPERS DESIRE TO STATE THAT NON WOVEN POLYESTER YELLOW NON WOVEN POLYESTER WHITE NET WEIGHT:1924 KG HS CODE:56021000	KAPS-0496-04112024
224	S118DEC24	KMTCHKG550127 8	KKFU7103713	1	11/12/2024	1X40HC SOC1 UNITUSED TOYOTA COASTERCHASSIS NO: JTGFC538X05000251FCLFCL	KAPS-0504-05112024
225	S119DEC24	KMTCHKG550438 7	TTNU9663430	1	11/12/2024	1X40HC SOC1 UNITUSED TOYOTA COASTERCHASSIS NO: XZB50-0002785FCLFCL	KAPS-0504-05112024
226	S120DEC24	KMTCHKG550938 3	GESU4350275	1	11/12/2024	1X40HC SOC1 UNITUSED TOYOTA COASTERCHASSIS NO: XZB50-0002775FCLFCL	KAPS-0504-05112024
227	S134DEC24	NGP1696892	APMU4591390	1	11/9/2024	CHINA CLAY HS:34070090 NW:24343KGS SOC FREIGHT PREPAID -PROVINCE CHINA --SURAJ GANJ BAYAR --QUETTA --TEL:081-2860310 -- NTN3218482-4 SHIPPERS OWNED CONTAINER	KAPS-0494-02112024
228	S138DEC24	MEDUO6995718	CAIU7383937 MSDU8093972 MTSU9651913 MSDU8400111 MEDU7431872	5	11/7/2024	STC: TEXTILES	KAPS-0497-05112024
229	S141DEC24	KMTCNB0834887 0	CAIU5813047	1	11/12/2024	1X45 HQ782 CARTONSDOUGHCLAYFCLFCL	KAPS-0504-05112024
230	S161DEC24	LDBXGGKHI24A0 02	TEMU3974473	1	11/15/2024	01X20GP FCL STC 610 PACKAGES 1BOOSTALL 2BIOSHEILD	KAPS-0511-11112024
231	S163DEC24	HDMUNBOZ6371 3100	APHU4562208 APHU4585707	2	11/13/2024	STC SHOULDER BAGS	KAPS-0506-06112024
232	S167DEC24	HDMUNBOZ7398 1700	TRLU8060050	1	11/4/2024	STCKITCHEN KNIFE PORCELAIN WARE	KAPS-0481-25102024
233	S169DEC24	HDMUNBOZ7367 5300	CZZU4620505	1	11/24/2024	STC SUNDRY GOODS TRAVELLING SHOULDERBAG	KAPS-0517-15112024
234	S189DEC24	JJCNBKRA424986	TWCU2176937	1	11/9/2024	STC: BAGS POLYESTER KNITTED DYED FABRIC POLYESTER KNITTED DYED FLANNEL	KAPS-0492-01112024
235	S01JAN25	HDMURMA8161 4101	BSIU9951482 HMMU6345057 HMMU6405407 HMMU6388845 HMMU6109895 CAIU9838969	6	12/25/2024	STCUSED CUT TYRE INTO PIECES	KAPS-0569-18122024
236	S02JAN25	HDMURMA0746 6800	HMMU6078407 BSIU9259411 HDMU6863696 BSIU9943785 HMMU6016920 KOCU4004572 KOCU4017100	7	12/14/2024	STC USED CUT TYRES INTO PIECES	KAPS-0540-03122024
237	S03JAN25	HDMURMA0746 6801	KOCU4697693 TCNU8503624 TCNU7650493 TGBU6344539 TGBU5887341 KOCU5034885 TEMU7292445 TGBU6474321 KOCU4473076 TCNU5707389	10	12/14/2024	STC USED CUT TYRES INTO PIECES	KAPS-0540-03122024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM/VIR
238	S04JAN25	HLCUHAM2409A YBT7	HLBU2138890 HLBU2257440	2	12/12/2024	TREAD RUBBER SCRAP, ARTICLES, HS CODE: 40040000	KAPS-0545- 05122024
239	S05JAN25	HLCUHAM2409A YAT6	UASU1053811	1	12/12/2024	TREAD RUBBER SCRAP, ARTICLES HS CODE: 40040000	KAPS-0545- 05122024
240	S07JAN25	GEN1775080	TCLU9675472	1	12/10/2024	USED CLOTHES AND OTHER WORN ARTICLE HS CODE 6309000 NTN: 2588152-3 FREIGHT PREPAID DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT QSPOT7001082	KAPS-0542- 04122024
241	S08JAN25	GEN1770038	CMAU4750306	1	12/10/2024	USED CLOTHES AND OTHER WORN ARTICLE HS CODE 63090000 FREIGHT PREPAID DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT QSPOT6925771	KAPS-0542- 04122024
242	S16JAN25	OOLU2748908502	OOCU6551932	1	11/27/2024	STC:LENS FOR LED LIGHT AND BULBHS CODE 90019000LED BULB HOUSINGS CODE 85399090BASE CAP FOR LED BULBHS CODE85399020DOB FOR LED BULBHS CODE 85044090PLASTIC DRIVER HOUSINGS CODE 94059900WIRE CUT PIECESHS CODE 85446090NET WEIGHT:6391KGS21 Days Free Detention AtDestination	KAPS-0518- 18112024
243	S17JAN25	GDY0356583	CMAU9782965	1	12/7/2024	USED CLOTHES FREIGHT PREPAID	KAPS-0531- 26112024
244	S20JAN25	GDY0356600	TCLU6586598	1	12/3/2024	USED CLOTHES FREIGHT PREPAID	KAPS-0530- 25112024
245	S21JAN25	IBC1276681	SEKU6039174 CMAU6261346	2	12/18/2024	ALUMINIUM FOIL SCRAP CNEE MBILALAHGMAILCOM FREIGHT PREPAID	KAPS-0555- 10122024
246	S38JAN25	KMTCXGG273499 8	BEAU2646569	1	12/25/2024	1X20GP450 CARTONSLUBRICATING OILFCLFCL	KAPS-0568- 18122024
247	S43JAN25	800410254945	TGBU3624881	1	1/5/2025	STC PLANT PRODUCTS AS PER BL	KAPS-0586- 31122024
248	S54JAN25	VLSK0006208	BEAU5948562	1	11/25/2024	USED CLOTHING AND OTHER WORN ARTICLES	KAPS-0509- 09112024
249	S57JAN25	FRA0511158	TRHU2609119	1	12/16/2024	PARTICULARS OF GOODS: SYLOID AL 1 FP DETAILED DESCRIPTION OF PARTICULA RS, QUANTITY AND MATERIAL AS PER PFI 136GSK022024 DATED 05032024108 BAGS A 25 KGS NET ON 6 PALLETS NTN NO: 0710501-1 REGISTRATION CERT IFICATE KCN202400300 HARMLESS CHEMICALS FREIGHT PREPAID	KAPS-0554- 10122024
250	S60JAN25	CNT0266037	TLLU7667326	1	12/10/2024	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0542- 04122024
251	S61JAN25	CNT0266040	CMAU9263152	1	12/10/2024	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0542- 04122024
252	S62JAN25	CNT0266038	CMAU7601477	1	12/10/2024	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0542- 04122024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
253	S63JAN25	CNT0266041	CMAU6260951	1	12/10/2024	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0542-04122024
254	S64JAN25	CNT0266039	TLLU4352881	1	12/10/2024	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0542-04122024
255	S66JAN25	LSO0230723A	CMAU3721448 GESU6111665 TXGU7959309 TGBU4171774	4	12/18/2024	4 X 40HC - 192 BALES, COMPRESSED TEXTILE MATERIAL FRAYED FREIGHT PREPAID	KAPS-0555-10122024
256	S67JAN25	LSO0230703A	CMAU9500634 TLLU4637267 BMOU5562379 BEAU4154212	4	12/18/2024	4 X 40HC - 192 BALES, COMPRESSED TEXTILE MATERIAL FRAYED FREIGHT PREPAID	KAPS-0555-10122024
257	S68JAN25	CNT0266385	CMAU3737207	1	12/18/2024	SAID TO CONTAIN USED CLOTHES CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0555-10122024
258	S70JAN25	CNT0266384	CMAU7542522	1	1/1/2025	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO port qasim fast track AT RECEIVERS RISKS CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0579-27122024
259	S71JAN25	LSO0230723B	CMAU6295897	1	1/1/2025	1 X 40HC 48 BALES, COMPRESSED FREIGHT PREPAID	KAPS-0579-27122024
260	S84JAN25	152480233560	DRYU2284887 TRHU1229876 EGHU3643256	3	12/27/2024	AMMONIUM SULPHATE QUANTITY:81MTS1620 X 50KG PLASTIC WOVEN BAG3 X 20FCLS PACKING:IN 50KG NET PER PLASTIC WOVEN BAG, NON-PALLETIZED	KAPS-0565-17122024
261	S95JAN25	EXSKG244463	MAGU2396636 UACU4078030 HLXU1127922 TEMU5465074 TCLU2230206 UACU3928973 GESU3857558 UACU4169974	8	1/1/2025	ROUGH MARBLE BLOCKS	KAPS-0579-27122024
262	S101JAN25	MEDUR5186792	TXGU5433763	1	12/18/2024	STC: 100 VIRGIN POLYESTER YARN DTY 50D36F SIM SD RW AA GRADE NW 23430KG NTN NO2141850-7 HS CODE 54023300	KAPS-0561-13122024
263	S102JAN25	MEDUVM259036	TEMU8370096 MSDU7462145 MSMU4223009	3	1/5/2025	STC: USED CLOTHES AND OTHER WORN ARTICLES HS CODE : 63090000, STC: USED CLOTHES AND OTHER WORN ARTICLES HS CODE : 63090000 EMAIL : ALITRADERS736GMAILCOM CONTACT 00923332151717	KAPS-0001-02012025
264	S110JAN25	MEDUHL448907	MSNU7615265	1	12/2/2024	STC: 100 VIRGIN POLYESTER YARN DTY 150D48F NIM SD RW A GRADE DTY 150D48F NIM SD RW AA GRADE NW 224909KG HS CODE NO 54023300 NTN NO: 1144713 FREIGHT PREPAID	KAPS-0533-28112024
265	S138JAN25	SINE75355400	ONEU0171632 SEKU4403672	2	12/9/2024	SHIPPER LOAD COUNT STC:- 35 REELS 47132 MT NET WEIGHT 47132 MT GROSS WEIGHT 2S COATED PACKAGING BOARD DTHC PREPAID 21 DAYS FREE DETENTION AT DESTINATION PORT	KAPS-0536-29112024

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
266	S192JAN25	QGD1298297	TRIU0817992 BHC4717101	2	16/12/2024 00:00:00 01/11/2025 12:25:00	OVERSIZE - HEIGHT: 1550 CM - LEFT: 320 CM - RIGHT: 320 CM BOILER MACHINE WITH ALL STANDARD ACCESSORIES HS CODE:84021190 FREIGHT PREPAID OVERSIZE - HEIGHT: 1550 CM - LEFT: 320 CM - RIGHT: 320 CM THIS CONTAINER BHC4717101 OF THIS BL SHORT SHIPPED 1 X 40FF - 4 PACKAGES OVERSIZE - HEIGHT: 1550 CM - LEFT: 320 CM - RIGHT: 320 CM MEMO BL GOODS TO BE DELIVERED AT DESTINATION AGAINST PRESENTATION OF ORIGINAL BL QGD1298297 CONTAINER DAMAGE BOILER MACHINE WITH ALL STANDARD ACCESSORIES HS CODE:84021190 FREIGHT PREPAID MEMO BL SIJ0506309 INVOLVED IN THIS FOR SHORT-SHIPPED CNTR BHC4717101	KAPS-0543-04122024 KAPS-0005-03012025
267	S196JAN25	LHV3574006	GESU1385236	1	12/22/2024	01 PCS OF USED OFFSET PRINTING MACHINE ROLAND TYP E RZK3B AT THE RATE OF EUR 6000 PER PC CONTRACT NO3549COT021524	KAPS-0564-17122024
268	S201JAN25	GGZ2351065	TEMU7805487	1	12/20/2024	MOTORCYCLE ASSORTED PARTS HS CODE:87141020 NET WEIGHT: 27730KGS FREIGHT PREPAID NTN NO: 3104300-3 EMAIL: KINGSAMLYAHOOCOM CELL NO: 00923234430016	KAPS-0546-09122024
269	S222JAN25	INE1-1024-0096	TCLU7102846	1	1/3/2025	MACHINERY HS CODE: 84659200	KAPS-0580-27122024
270	S227JAN25	KMTCHUA1650360	FFAU1052660	1	1/5/2025	1X40HC1,387 CARTONSMOTORCYCLE ASSORTED PARTSFCLFCL	KAPS-0586-31122024
271	S266JAN25	KMTCXGG2730753	DRYU2521464	1	12/13/2024	1X20GP500 CARTONSPORCELAIN WARESFCLFCL	KAPS-0550-10122024
272	S317JAN25	HDMUDLCA95694500	HDMU2804592	1	12/8/2024	STC FLARE GLASS TUBE AND EXHAUST GLASS TUBE	KAPS-0535-29112024
273	S329JAN25	HDMUNBOZ82991300	APHU6680004	1	12/19/2024	STC PADLOCK VACUUM FLASK	KAPS-0551-10122024
274	S335JAN25	MEDUR5020421	APHU6516095	1	12/2/2024	STC: WRENCHES HS:82041200 SPROCKET HS:87141090 NW:25980KGS	KAPS-0533-28112024
275	S356JAN25	HLCUGOA241115964	HLBU8094700	1	1/1/2025	1 WOODEN CASE LIFTING EQUIPMENT FOR CIVILIAN HELICOPTERS	KAPS-0579-27122024
276	S357JAN25	MEDUJG659181	MSNU2324117	1	12/2/2024	STC: 5XFZ-15BX SEED CLEANER	KAPS-0533-28112024
277	S05FEB25	HDMUANRA29580401	KOCU5062254	1	12/19/2024	STC USED RUBBER TYRE SCRAP	KAPS-0551-10122024
278	S06FEB25	HDMULONA54487300	KOCU4037597 HMMU6541548	2	1/23/2025	STC USED RUBBER TYRE SCRAP	KAPS-0024-14012025
279	S07FEB25	HDMULONA91506200	SEGU6018048 HMMU6686177 KOCU4568356 TCNU6811232	4	1/23/2025	STC USED RUBBER TYRE SCRAP	KAPS-0024-14012025
280	S11FEB25	GOTE12661400	ONEU5919558 KKFU7874691	2	1/28/2025	SHIPPER LOAD COUNT STC:- 118 BALES IN TOTAL WORN USED CLOTHING HS CODE: 63090000 NET WEIGHT: 248,870 KGS	KAPS-0028-17012025
281	S12FEB25	GOTE12661401	TLLU5660220 TGBU4592583	2	1/28/2025	SHIPPER LOAD COUNT STC:- 119 BALES IN TOTAL WORN USED CLOTHING HS CODE: 63090000 NET WEIGHT: 248,870 KGS	KAPS-0028-17012025
282	S13FEB25	GOTE12661402	TCNU7140139 ONEU0046749	2	1/28/2025	SHIPPER LOAD COUNT STC:- 120 BALES IN TOTAL WORN USED CLOTHING HS CODE: 63090000 NET WEIGHT: 248,870 KGS	KAPS-0028-17012025
283	S14FEB25	GOTE12661403	ONEU1004100 TCLU9616839	2	1/28/2025	SHIPPER LOAD COUNT STC:- 120 BALES IN TOTAL WORN USED CLOTHING HS CODE: 63090000 NET WEIGHT: 248,870 KGS	KAPS-0028-17012025
284	S15FEB25	GOTE12661404	BEAU5519568 TRHU6198741	2	1/28/2025	SHIPPER LOAD COUNT STC:- 108 BALES IN TOTAL WORN USED CLOTHING HS CODE: 63090000 NET WEIGHT: 248,870 KGS	KAPS-0028-17012025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
285	S17FEB25	GEN1803186B	CAIU9377152	1	1/27/2025	410419 HS LEATHER SPLITS TANNED TOTAL PKGS 26 PK FREIGHT PREPAID DET ENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT QSPOT7390060	KAPS-0035- 22012025
286	S24FEB25	EWC0003185	EIAU2804279	1	1/11/2025	1X20GP CONTAINER STC: 100 PERCENT POLYESTER FABRICS OTHER DETAILS AS PER BL	KAPS-0005- 03012025
287	S28FEB25	HAMKHI1616/24	RFSU3026156	1	1/28/2025	1 PACKAGE NEW VEHICLE 1X - ARMoured 4X4 SPORTS UTILITY VEHICLE SUV TOYOTA LAND CRUISER 300 TROJAN RHD ARMoured IN ACCORDANCE WITH LEVEL VR9 VPAM BRV EDITION 3 AND VPAM ERV EDITION 3 AND LEVEL 2A STANAG 4569 AEP-55VOL 2 UNDER THE FRONT WHEELS COLOUR: WHITE, ENGINE: DIESEL 33L V6, TRANSMISSION: AUTOMATIC VIN: JTMAACBJ404075740, STOOF-ID: 2374 ENGINE NUMBER: F33A0080880 DIMENSIONS: 4970 LENGTH	KAPS-0028- 17012025
288	S32FEB25	ISB1618932	CMAU8439376 SEKU5511938 CMAU9431282 TRHU8277536 CMAU7588945 TLLU4662640 TCNU5276867 CMAU9427868 TCLU5076476 CMAU4792180	10	1/18/2025	PREDO BABY DIAPERS PREDO BABY PANTS DIAPERS PREDO WET WIPES HS CODE: 340111003000 HS CODE: 961900811000 FREIGHT PREPAID	KAPS-0016- 09012025
289	S33FEB25	LSO0230703B	CMAU4730207	1	1/18/2025	TEXTILE MATERIAL FRAYED 240 BALES FREIGHT PREPAID	KAPS-0016- 09012025
290	S34FEB25	CNT0266635	TCNU4513162	1	1/27/2025	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0035- 22012025
291	S35FEB25	CNT0266636	CMAU4832810	1	1/27/2025	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0035- 22012025
292	S36FEB25	CNT0266637	CXDU1041833	1	1/27/2025	SAID TO CONTAIN USED CLOTHES HS CODE 6309000 CARGO IN TRANSIT TO PORT QASIM FAST TRACK AT RECEIVERS RISKS, CARE AND EXPENSES CARRIERS LIABILITY CEASES AT PORT OF DISCHARGE FREIGHT PREPAID	KAPS-0035- 22012025
293	S48FEB25	OE006046	TRHU4201928	1	1/20/2025	1X40HQ 263 PIECES PERSONAL USED ITEMS AES : X20240821050148 CYCY	KAPS-0020- 13012025
294	S51FEB25	COAU7256089040	OOCU7506157	1	1/17/2025	FOOT WEAR CYCY	KAPS-0008- 06012025
295	S65FEB25	VASPUSKHI08531 5	CTPU3440050	1	1/21/2025	1 X 20 GP FCL CONTAINER STC 1250 PACKAGES OF ROCK SALT CRUSH CRYSTAL RETURN CARGO NO COMMERCIAL VALUE FOR CUSTOMS PURPOSE ONLY AS PER BL	KAPS-0018- 10012025
296	S67FEB25	HDMUTUNA2648 5700	CAIU7639905 KOCU4610950 KOCU4722179 CAIU7502722 KOCU4770979 KOCU4893422	6	1/23/2025	STC USED CLOTHING	KAPS-0024- 14012025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
297	S68FEB25	HDMUTUNA8622 4300	HMMU6130887 KOCU4810460 HMMU6496639 TLLU5784529	4	1/23/2025	STC USED CLOTHING	KAPS-0024- 14012025
298	S89FEB25	MEDUVM208777	UETU6275368	1	1/22/2025	STC: USED CLOTHES AND OTHER WORN ARTICLES HS CODE : 63090000	KAPS-0021- 14012025
299	S90FEB25	MEDUVM377481	MEDU9473429 TIU4430468	2	1/22/2025	STC: USED CLOTHES AND OTHER WORN ARTICLES HS CODE : 63090000	KAPS-0021- 14012025
300	S97FEB25	OOLU2751602917	TGBU4351550	1	1/20/2025	STC:FOOT WAREHS CODE:64021900NET WEIGHT 6320 KGS28 DAYS FREE DETENTION ATDESTINATION	KAPS-0025- 15012025
301	S134FEB25	COAU7255720758	CSNU7082037	1	1/25/2025	MOTOR CYCY	KAPS-0017- 10012025
302	S141FEB25	HDMUPIRA31817 200	HMMU6631317	1	12/14/2024	STC USED PRINTING MACHINE ROLANDRVK 3B E,22,SERIE 639,SN:16990B BLUE COLOUR,ROLANDMATIC DAMPENING,RCI2,4 COLORS,72X102 CMCHROMED IMPRESSION CYLINDERS,QUICK ACTIONPLATE CLAMPS,POWDER SPRAYER	KAPS-0540- 03122024.
303	S143FEB25	HDMUCASA2016 0200	HMMU6430246 CAIU7553463 KOCU4550568 CAIU7369610 GAOU6188874	5	1/23/2025	STC WASTE PAPER TISSUE	KAPS-0024- 14012025
304	S146FEB25	INE1-1024-0096/01	HLBU8003989	1	1/19/2025	MACHINERY	KAPS-0019- 10012025
305	S147FEB25	INE1-1024-0102	HLBU8099759	1	1/28/2025	MACHINERY HS CODE: 84659200, 84592900	KAPS-0028- 17012025
306	S148FEB25	INE1-1024-0102/01	HLBU8096615	1	1/28/2025	MACHINERY HS CODE: 84659200, 84592900	KAPS-0028- 17012025
307	S158FEB25	OOLU2154834690	CSNU6905927	1	1/25/2025	STC:CHILDREN UMBRELLA HS:66011000	KAPS-0017- 10012025
308	S172FEB25	HDMUNBOZ9556 8800	BMOU4366406	1	1/7/2025	STC RIVET WIRE ROAP	KAPS-0582- 27122024
309	S190FEB25	131450036346	GAOU6755216 TRHU4081550	2	1/28/2025	STC MACHINES AS PER BL	KAPS-0034- 21012025
310	S205FEB25	HTHC24114145	APHU4636044	1	1/20/2025	AIR CONDITIONER	KAPS-0020- 13012025
311	S214FEB25	HDMUNBOZ3317 7700	HMMU7008087	1	1/25/2025	STC ARTIFICIAL LEATHER	KAPS-0023- 14012025
312	S217FEB25	KMTCNBO850507 2	PCIU8434831	1	1/16/2025	616 CARTONS1X40KITCHENWAREFCLFCL	KAPS-0013- 08012025
313	S222FEB25	KG033202420376	TLLU5588716	1	1/8/2025	SHIPPER LOAD COUNT STC:- 1 UNIT USED AGRICULTURE MACHINERY	KAPS-0584- 30122024
314	S227FEB25	COAU7256081620	CICU2886677	1	1/25/2025	CABLE CREEN PROTECTOR SOC CYCY	KAPS-0017- 10012025
315	S229FEB25	COAU7256227260	WEDU8655590	1	1/25/2025	RICE LIGHT SCRAF SOC CYCY	KAPS-0029- 17012025
316	S232FEB25	HDMUNBOZ2614 0300	PCIU8445991	1	1/7/2025	STC SCRAFPADLOCK	KAPS-0582- 27122024
317	S246FEB25	COAU7256284470	ZGLU8012102	1	1/29/2025	STRIP LIGHT CABLE SOC CYCY	KAPS-0031- 20012025
318	S252FEB25	800410275216	MAGU5609210	1	1/22/2025	STC ARTIFICIAL LEATHER AS PER BL	KAPS-0022- 14012025
319	S259FEB25	6820724A	KOCU5255783	1	1/23/2025	STCUSED HOUSEHOLD GOODS AND PERSONALEFFECTS	KAPS-0024- 14012025
320	S05MAR25	GSM2030019555-0	OOLU8979232	1	21/02/2025 22:35:00	USED CLOTHING CYCY	KAPS-0084- 17022025
321	S06MAR25	CULVSHK2502400	FTAU1768837	1	9/2/2025	01X20 GP FCL CONTAINER STC: 12 PALLETS OF COLD ROLLED STAINLESS STEEL SHEET201 SECONDARY QUALITY, SHIPPER LOAD STOW AND COUNT	KAPS-0047- 28012025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
322	S15MAR25	SZPF10034300	ONEU1824541 ONEU1875003 FFAU6672685	3	12/2/2025	SHIPPER LOAD COUNT STC:- 3 PACKAGES USED INDUSTRIAL PU SANDWICH FORMING MACHINE WITH ALL STD ACCESSORIES 1 SET HS CODE 84622200 TOTAL NW:46400KGS DETAILS AS PER BL	KAPS-0056-03022025
323	S24MAR25	ILCUDLA23110156	HLBU3268542	1	23/02/2025 23:15:00	SAWN TIMBER AZOBE	KAPS-0061-06022025
324	S38MAR25	LPL1387921	CMAU9357966	1	2/2/2025	1 X 40HC - 1 LOTS F HOUSEHOLD GOODS PERSONAL EFFECTS FREIGHT PREPAID	KAPS-0042-28012025
325	S41MAR25	PIR0242904	CMAU2454408	1	8/2/2025	20 PALLETS OF MESSOLONGHI SEA SALT FINE 30KG FREIGHT PREPAID	KAPS-0055-03022025
326	S57MAR25	HASLC02250100223	CAIU9566460 SKHU9305684 SKHU8913329	3	2/3/2025	STC SUNFLOWER SEEDS	KAPS-0088-18022025
327	S61MAR25	DMUTUNA8795320	GCXU5035445 KOCU4401184	2	20/02/2025 17:20:00	STCUSED CLOTHING OTHER WORN ARTICLES	KAPS-0067-10022025
328	S62MAR25	R2502002	GAOU6170480	1	20/02/2025 17:20:00	STCUSED CLOTHING AND OTHER WORN ARTICLES DONATION RELIEF GOODS	KAPS-0067-10022025
329	S65MAR25	ILCULE1241260120	HLBU2984985	1	8/2/2025	550 CARTONS OF AZOLAC FOLLOW UP FORMULA 400 G X 24 QUANTITY 13,200 TINS 5280 KGS, 332 CARTONS AZOLAC GROWING UP FORMULA 400 G X 24 QUANTITY 7968 TINS 318720 KGS	KAPS-0055-03022025
330	S80MAR25	MEDUYX434713	MSDU4809415 MSDU4084273	2	17/02/2025 08:00:00	STC: DRILLING SPARE PARTSBOLT, CYLINDER LINER, FILTER ELEMENT, GASKET	KAPS-0075-13022025
331	S82MAR25	WDXSZ25010180	FFAU7163337	1	3/3/2025	STC:LED LIGHT AUTO PARTS MEDICAL EQUIPMENT BAG ACCESSORIES	KAPS-0095-23022025
332	S87MAR25	PKGE95101500	BEAU5454512	1	15/02/2025 13:30:00	SHIPPER LOAD COUNT STC:-3450 CARTONS 1 OMILAC INFANT FORMULA STAGE 1 QTY 3,100 CARTONS 2 OMILAC FOLLOW UP FORMULA STAGE 2 QTY 350 CARTONS ALL OTHER DETAILS AS PER BL	KAPS-0066-10022025
333	S91MAR25	SGNF09240700	NYKU3884394	1	14/02/2025 12:45:00	SHIPPER LOAD COUNT STC:- WHITE PEPPER TOTAL NW: 17000MTS HS CODE: 09041100	KAPS-0062-09022025
334	S110MAR25	BHFNGB02160	TIIU2296684	1	12/2/2025	STC HOOD , HOB , INDUCTION , OVEN , MICROWAVE , SPARE PARTS AS PER BL	KAPS-0056-03022025
335	S113MAR25	IBC1294066	BEAU6088070 CMAU9569800	2	2/2/2025	PET FINES CONTRACT NO: CTSF955901807-24 GROSS WEIGHT: 3584 MT NET WEIGHT: 3524 MT QUANTITY : 40 BAGS FREIGHT PREPAID	KAPS-0042-28012025
336	S117MAR25	ISB1633811	CMAU6903019	1	23/02/2025 23:15:00	NON - IMO SAFFRON FLAVOURINGKAN25KG NATURAL FLAVOURINGBLACK CURRANT KANI0K CARAMEL FLAVOURKAN25KG COFFEE FLAVOURKAN25KG KARAMEL FLAVORKAN25KG HS CODE: 330210 CE CURCUMIN E100 YELLOW CLR LQKAN25KG HS CODE: 320300 IMO BLACK TEA FLAVORKAN25KG HS CODE: 330210 UN 1760 CLASS 8, PG II PSN: C ORROSSIVE LIQUID, NOS UN NUMBER: 1760 - IMDG	KAPS-0061-06022025
337	S118MAR25	GGZ2435841	APHU4664391	1	3/3/2025	DESCRIPTION PLASTIC ASSORTED TOYS HS: 95030090 TOYS ACCESSORIESPARTS HS:95030040 NW:9800 KGS FREIGHT PREPAID NTN : 5264576-8 E-MAIL: ALIENTERPRISES85 YAHOO.COM CELL 0321-3999389	KAPS-0095-23022025
338	S122MAR25	CULVNGB2501620	TRHU8759604	1	17/02/2025 14:30:00	01X40 HC FCL CONTAINER STC: 520 PACKAGES OF ACRYLIC BATHTUB, MANHOLE COVER, TEFLON TAPE, BATHROOM ACCESSORIES ASSORTED SIZE AND TYPE, SHIPPER LOAD STOW AND COUNT	KAPS-0068-10022025
339	S125MAR25	150500004182	EMCU8315151	1	17/02/2025 14:30:00	RO BRACKISH WATER MEMBRANES HSCODE: 84212100	KAPS-0068-10022025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
340	S128MAR25	DMUNBOZRH3557	CAIU7710618	1	25/02/2025 09:30:00	STCINJECTION MOLDING MACHINES WITHALL STANDARD ACCESSORIES	KAPS-0086- 17022025
341	S129MAR25	DMUNBOZ8000450	HMMU6991313	1	10/2/2025	STC INJECTION MOLDING MACHINES WITH ALL STD ACCESSORIES	KAPS-0052- 31012025
342	S130MAR25	DMUNBOZ52C8380	HMMU7107177	1	10/2/2025	STC SAFETY LOCK	KAPS-0052- 31012025
343	S131MAR25	DMUTAOA6450260	KOCU4177346	1	10/2/2025	STCPLAY DOUGH	KAPS-0052- 31012025
344	S134MAR25	INE1-1024-0102/02	HLBU8202240	1	23/02/2025 23:15:00	MACHINERY HS CODE: 84659200, 84592900	KAPS-0061- 06022025
345	S138MAR25	NBHR2025020046	KMTU9332869	1	25/02/2025 21:40:00	1X4036 PALLETSTHREE PHASE ON-GRID INVERTERFCLFCL	KAPS-0089- 18022025
346	S144MAR25	OOLU2753404853	OOCU9665121	1	6/2/2025	STC:Glass parts of chandelierHS CODE: 94059110Chandelier partsHS CODE: 94059900NET WEIGHT: 6200 KG	KAPS-0044- 28012025
347	S148MAR25	NGBCB25003223	CAAU9425582	1	28/02/2025 00:10:00	STC INJECTION MOLDING MACHINESWITH ALL STD ACCESSORIES	KAPS-0081- 17022025
348	S149MAR25	NGBCB25002962	CAIU9234362	1	28/02/2025 00:10:00	STC SAFETY HOOK	KAPS-0081- 17022025
349	S151MAR25	RLSINKHI6213524	BSIU8331240	1	6/2/2025	1X40HC 100 POLYESTER GREY FABRICS	KAPS-0051- 29012025
350	S165MAR25	COAU7256808670	EISU9425670	1	4/3/2025	1X40HQ CONTAINER SOC LED LIGHTING PARTS LED TUBE LIGHT CYCY	KAPS-0093- 20022025
351	S171MAR25	COAU7256633870	CICU2886548	1	18/02/2025 16:25:00	SOLAR INVERTER JUICER PARTS SOC CYCY	KAPS-0053- 03022025
352	S184MAR25	143473929474	EGHU3405200	1	4/2/2025	100 POLYESTER MICROFIBER WHITE FABRIC HS CODE 54075100 100 POLYESTER MICROFIBER DYED FABRIC HS CODE 54075200 NW: 9466KGS	KAPS-0033- 21012025
353	S197MAR25	NGP2083029	TEMU8022104	1	3/3/2025	VACUUM FLASK HS:96170010 GRINDER PARTS HS:85099000 NW21740KGS FREI GHT PREPAID EMAIL:AMINTRIBLEGMAILCOM MOBILE:0092- 3028277714 SHIPPERS OWNED CONTAINER	KAPS-0095- 23022025
354	S199MAR25	KG0332024-21859	FSCU8776284	1	18/02/2025 16:25:00	USED AGRICULTURE MACHINERY CYCY	KAPS-0053- 03022025
355	S203MAR25	140403917677	DRYU9904763	1	17/02/2025 14:30:00	ARTIFICIAL LEATHER HS CODE:560314 HS CODE:59031	KAPS-0068- 10022025
356	S209MAR25	NGBBENSOC01973	GLDU0805916	1	12/2/2025	CHAIN SAW PARTS	KAPS-0056- 03022025
357	S213MAR25	COAU7256255870	MSKU8816850	1	7/2/2025	STRIP LIGHT PVC SHEET SOC CYCY	KAPS-0041- 28012025
358	S214MAR25	COAU7256392980	ZGLU8017634	1	7/2/2025	STRIP LIGHT CABLE SOC CYCY	KAPS-0041- 28012025
359	S216MAR25	COAU7256678320	ZMYU7002037	1	18/02/2025 16:25:00	STRIP LIGHT JUICER PARTS SOC CYCY	KAPS-0053- 03022025
360	S217MAR25	COAU7256777160	ZMYU7002103	1	4/3/2025	PROTECTOR CABLE SOC CYCY	KAPS-0093- 20022025
361	S238MAR25	DMUTSNA2431190	GEHU5207732	1	10/2/2025	STCPU ARTIFICIAL LEATHER SHIPPER OWN CONTAINERS SHIPPER OWN CONTAINERS	KAPS-0052- 31012025
362	S240MAR25	MEDUE8422291	MSNU3289279 FCIU5797978	2	17/02/2025 08:00:00	STC: 02 X 20 CONTAINERS - 1592 BAGS OF APPROX 30KG EACH LIGHT SPECKLED KIDNEY BEANS 47,760 MT NET 52,040 MT GROSS HS CODE: 071333 BATCH NUMBER BSO-000523 FREIGHT PREPAID ABROAD AS AGREED FREIGHT AS PER AGREEMENT SELLER:PETER CREMER NORTH AMERICA, LP PO BOX 645287 CINCINATTI, OH 4526 DUE: 24BR001720585-7 CONTAINER NET WEIGHT: MSNU3289279 24210,000 FCIU5797978 23550,000 HS CODE:071333, STC: LI	KAPS-0075- 13022025
363	S241MAR25	COAU7256799802	MWTU9800345	1	4/3/2025	MOBILE BACK COVER CHARGER CONSIGNEES OWN CONTAINER CYCY	KAPS-0093- 20022025

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364	S07APR25	HBG1942381	CMAU9759245	1	29/03/2025 13:00:00	OLD AND USED COMBINE HARVESTER NEW HOLLAND 1540 WITH STANDARD ACCESSORIES IN DISMANTLE CONDITIONS HS CODE: 84335100 FREIGHT PREPAID	KAPS-0139-21032025
365	S22APR25	GEN1811728	SEKU6095537 FCIU9228054	2	10/3/2025	630900 HS BALES OF OLD USED WORN CLOTHES COMPLETELY FUMIGATED FREIGHT PREPAID 630900 HS BALES OF OLD USED WORN CLOTHES COMPLETELY FUMIGATED E MAIL: MJUNAIDHR247GMAIL.COM TEL: 0335 2773856, 0312 1189463, 021 3564440 FREIGHT PREPAID	KAPS-0102-28022025
366	S26APR25	SZKAR25020056	SEGU1561828	1	11/3/2025	INVERTER LITHIUM BATTERY	KAPS-0113-06032025
367	S32APR25	SEL1856902	ECMU2092934	1	29/03/2025 12:55:00	20,000000 KG LUPRANATE T-80 250KG STEEL DRUMS APPLICANTS NTN NO0305 401 HS CODE: 29291000 LC NO: 25INSU003701508 DATE OF ISSUE: 250218 NAME OF ISSUING BANK: BANK ALFALAH LIMITED BHL SO NO: 60127795070000 10 UN NO 2078 CLASS NO 61 PG : II FREIGHT PREPAID NOTIFY 2: BANK ALFALAH LIMITED, CENTRALIZED IMPORTS, KARACHI, PAKISTAN DETAILS OF CARRIER AGENT AT POD: CMA CGM PAKISTAN PVT LTD 5	KAPS-0140-21032025
368	S35APR25	ISB1645441	TCLU1848822	1	9/3/2025	1 X 40HC 625 PACKAGES 204982R2 ANGIOGRAPHY PACK WITH 2 GOWNS HS CODE: 630790 THE CONTRACT NUMBER: 1342IRC019627 ALL DETAILS INCLUDING COMPLETE DESCRIPTION OF GOODS, QUANTITY UNIT PRICE AND SPECIFICATIONS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO ID-240701 24 DATED 01-07-2024 FREIGHT PREPAID	KAPS-0106-03032025
369	S85APR25	DMUBHMA9628030	HMMU6540840	1	20/03/2025 00:20:00	STC TYRE BALES	KAPS-0124-12032025
370	S86APR25	DMUBHMA9628030	KOCU4155331 HDMU6698499 KOCU5259140 CAIU9824414 GAOU6211995	5	20/03/2025 00:20:00	STC TYRE BALES	KAPS-0124-12032025
371	S89APR25	DMUBHMA7590520	HMMU6463445	1	3/4/2025	STC TYRE BALES	KAPS-0145-25032025
372	S97APR25	DMUVLCA5198030	KOCU4172880	1	20/03/2025 00:20:00	STC 145 BUNDLES USED CLOTHING AND OTHER WORN ARTICLES DONATION RELIEF GOODS	KAPS-0124-12032025
373	S100APR25	DMUBHMA7844850	CAIU7436298	1	20/03/2025 00:20:00	STC TYRE BALES	KAPS-0124-12032025
374	S104APR25	DMUNBOZ5660050	TLLU5775759	1	21/03/2025 02:40:00	STC GRID-CONNECTED PV INVERTER	KAPS-0126-13032025
375	S106APR25	DMUMERA4525070	KOCU4266757	1	3/4/2025	STC UN MANUFACTURED TOBACCO FCV HANDSTRIP CROP 2024 RETURN TO ORIGIN	KAPS-0145-25032025
376	S107APR25	HLCUDLA24110167	HLBU2358739	1	17/03/2025 01:30:00	OF SAWN TIMBER AZOBE	KAPS-0110-05032025
377	S117APR25	HLCULIV250174574	FANU3815810	1	27/03/2025 11:50:00	675 X CLIC - SPLIT RED LENTILS BAGS 704 X CLIC - SPLIT RED LENTILS BOXES HS CODE 0713402050	KAPS-0134-18032025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
378	S121APR25	ILCUBSC24121163	HAMU2688480	1	1/4/2025	USED CLOTHING AND HOUSEHOLD GOODS FOR CHARITY - GENTLY USED APPAREL, SHOES, AND HOUSEHOLD ITEMS SUCH AS KITCHENWARE, FURNITURE, BEDDING, AND PERSONAL CARE PRODUCTS DONATED FOR CHARITABLE DISTRIBUTION EXPORT EXUMPTION CLAUSE IT WILL BE NO EEI REQUIRED 3037A	KAPS-0150-26032025
379	S122APR25	ILCUANR25021569	UACU4159045	1	27/03/2025 11:50:00	REPALLQTY 20 EA THERMULITE TILE AND MOUNTING PLATE ASSEMBLY QTY 10 EA SIGHT GLASS HS CODE 6815990000 700609090	KAPS-0134-18032025
380	S127APR25	KMTCINC4906547	KMTU9281479	1	2/4/2025	1X40HC1 LOTSPRINTED, MISS PRINTED PLASTIC ROLL SOF ALL SORTS FCLFCL	KAPS-0149-25032025
381	S153APR25	GDWV25030107	CAAU7909248 MEDU7715816	2	3/4/2025	STC: SOLAR INVERTER HS CODE:85044090 NW:21258KGS	KAPS-0153-28032025
382	S158APR25	MEDUKW430798	MEDU7918346 MSMU4007294 MSDU5437267 MEDU8758746 FFAU2030835 MSMU6400802	6	3/4/2025	STC: TYER SCRAP, STC: TYER SCRAP TOTAL NET WEIGHT : 110 310 MT USED NON USEABLE TYRES CUT 3 PIECES H S CODE 40040020 21 DAYS DETENTION FREE TIME AT DESTINATION FREIGHT PREPAID	KAPS-0153-28032025
383	S162APR25	MEDUYZ235043	TIHU4489830	1	19/03/2025 02:10:00	STC: OUT DOOR AMUSEMENT RIDES WITH ALL STANDARD ACCESSORIES HS CODE : 95083000	KAPS-0121-11032025
384	S201APR25	OOLU2754632630	TLLU8400761	1	14/03/2025 00:20:00	STC:FLAVOURING POWDERSHS 21069062	KAPS-0098-25022025
385	S205APR25	OOLU2756174742	CSNU7642168	1	26/03/2025 21:45:00	STC:FOOT WEAR HS:64041900NW:7040KGS21 DAYS FREE DETENTION AT THEDESTINATION	KAPS-0133-18032025
386	S206APR25	OOLU2754263252	OOLU9410410	1	14/03/2025 00:20:00	STC:FOOT WEAR HS:64021900NW:7780KGS28 Days Free Detention AtDestination	KAPS-0098-25022025
387	S207APR25	RICERZ630800	KKFU8015140	1	24/03/2025 23:50:00	SHIPPER LOAD COUNT STC:-425 BOXES DONATED RELIEF CARGO AS PER ATTACHED PACKING LIST, INCLUDING: ASSORTED MEDICAL SUPPLIES NET WEIGHT: 5581454 KGS HS CODE: 901890 AES ITN: X20241219829924	KAPS-0130-16032025
388	S240APR25	NGBCB2500310701	TGBU3744064	1	5/3/2025	STC GRINDING DISC	KAPS-0094-21022025
389	S258APR25	DMUNBOZ3774270	TCLU5110040	1	17/03/2025 01:30:00	STC SCREW	KAPS-0110-05032025
390	S259APR25	DMUNBOZ3521630	ZONU3057411	1	21/03/2025 02:40:00	STC RIVET	KAPS-0126-13032025
391	S262APR25	COAU7257346280	MSKU8651513	1	16/03/2025 14:00:00	CHARGER MOBILE BACK COVER HINGE CONSIGNEES OWN CONTAINER CYCY	KAPS-0115-08032025
392	S09MAY25	COAU7257494959	FCIU9893440	1	10/4/2025	1 X 40HQ CONTAINER STC: MIX METAL SCRAP AND IRON STEEL REMELTABLE SCRAP CYCY	KAPS-0152-27032025
393	S20MAY25	WDXSZ25030098	TEMU6650354 FFAU1073323	2	18/04/2025 12:50:00	2X401,940 BAGSLDPE FD 0374FCLFCL	KAPS-0172-08042025
394	S29MAY25	AEL1843161	TEMU8629778	1	29/03/2025 12:55:00	TOTAL PACKAGES 286 KITCHEN GOODS, TOYS, CLOTH BALES M NO 00923363400571 NTN: 1318635-3 TOTAL PACKAGES 286 FREIGHT PREPAID	KAPS-0140-21032025
395	S33MAY25	GEN1834308	SEKU5623202 CAAU6338268 SEKU6272036 TXGU7827724	4	14/04/2025 13:55:00	USED CLOTHINGS FREIGHT PREPAID DETENTION AND DEMURRAGE APPLIED AT DEST INATION WILL BE AS PROVIDED IN THE CONTRACT MCOLS0000002	KAPS-0170-07042025
396	S36MAY25	GEN1829315	SEKU6269201	1	15/04/2025 11:00:00	WORN CLOTHING AND OTHER WORN ARTICLES FREIGHT PREPAID DETENTION AND DEMURRAGE APPLIED AT DESTINATION WILL BE AS PROVIDED IN THE CONTRACT QSPOT7768241	KAPS-0175-11042025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM/VIR
397	S54MAY25	AIGYOKKHI0088	TEMU8682828	1	11/3/2025	1 X HIGH CUBE 40 CONTAINERSAID TO CONTAIN TOTAL :1 ONE ONLY LOTS1 LOT OF MIX METAL SCRAPNW: 26,200 KGS HS CODE : 72044990	KAPS-0104- 28022025
398	S69MAY25	MEDUQU085542	GLDU5600668	1	16/04/2025 00:45:00	STC: QUANTITY:27 MTONS SODIUM NITRATE POWDER FOR INDUSTRIAL USE CFR KARACHI SEAPORT,PAKISTAN INCOTERMS-2020 AND ALL OTHER DETAILS AS PER BENEFICIARYS PROFORMA INVOICE NO HZRP241028 DATED:28102024 ISSUED BY BENEFICIARY NTN NO:9636440-5 BANK CONTRACT NO:CTSF900601901-24 ISSUE DATE:02 DEC 2024 MADE IN CHINA HS CODE:31025090 PACKING IN 25 KGBAG NET WEIGHT:27000KGS GROSS WEIGHT:27108KGS	KAPS-0177- 12042025
399	S72MAY25	249599918	MRKU5866178	1	6/4/2025	USED CLOTHES	KAPS-0161- 03042025
400	S73MAY25	249375048	MRKU6783020	1	15/04/2025 14:45:00	MIX METAL HS CODE: 7204 4990 SEAL NUMBERS: PZ185356, PW745719 TOTAL GROSS WEIGHT : 2784 MT TOTAL NET WEIGHT : 2784 MT EXPORT REF 20250162 ADDITIONAL SHIPPER DETAILS: FAX: 31040-2241918 EMAIL: INFOEUROPEMETALS.COM ADDITIONAL CONSIGNEE DE	KAPS-0173- 08042025
401	S97MAY25	799510039074	CAAU2024612	1	11/3/2025	STC PHARMACEUTICAL RAW MATERIAL FOR PHARMA INDUSTRY PHARMA GRADE: SORBITOL POWDER TOTAL 600 BAGS PACKED ON 20 PALLET BATCH NUMBER: 452412313 DATE OF MANUFACTURING :20241227 DATE OF EXPIRY:20261226 AS PER BL	KAPS-0104- 28022025
402	S113MAY25	LPL1406631A	TRHU7088780 CMAU7354886	2	19/04/2025 16:00:00	PET FLAKES INVOICE: 240904C NOTIFY APPLICANT AND JS BANK LTD, KARACHI, PAKISTAN TOTAL NET WEIGHT: 26540 MT TOTAL PALLET: 57 NTN NO 4134234-8 ,TAX ID-4134234, PAKISTAN EMAIL:SALESMARKETINGEVMLTD.COM FREE TIME AS PER SQ:MYUSS0000002 FREIGHT PREPAID	KAPS-0182- 14042025
403	S114MAY25	LPL1406631B	TCLU5481191 TLLU4373143	2	19/04/2025 16:00:00	PET FLAKES INVOICE: 250202A TOTAL NET WEIGHT:33100 MT TOTAL PALLET:3 9 NTN NO 4134234-8 ,TAX ID-4134234, PAKISTAN EMAIL: SALESMARKETINGEVMLTD.COM NOTIFY APPLICANT AND JS BANK LTD,KARACHI,PAKISTAN FREE TIME AS PER SQ:MYUSS0000002 FREIGHT PREPAID	KAPS-0182- 14042025
404	S129MAY25	CULVSHA2503553	FBIU0063352	1	7/4/2025	01X20 GP FCL CONTAINER STC: 1080 CARTONS OF POLYPROPYLENE POLYCARBONATE, SHIPPER LOAD STOW AND COUNT	KAPS-0147- 25032025
405	S134MAY25	158500016134	EFTU1928651	1	12/4/2025	MIX USED SHOES NET WEIGHT:16000KGS HS CODE:63090000	KAPS-0158- 03042025
406	S141MAY25	150500011790	TXGU4085410	1	7/4/2025	KRAFT PAPER 100G PAPER 15G PE PEELABLE HS CODE 48043100	KAPS-0147- 25032025
407	S145MAY25	GDWV25030665	EISU2285221	1	8/4/2025	1POLYSTER 100 YARN 15048 AAGARDE WHITE 2POLYSTER YARN 150144 AA GRADE WHITE HS CODE: 54023300	KAPS-0155- 29032025
408	S185MAY25	251117924	TRHU5898993	1	9/4/2025	USED SHOES HS:63090000 NW:16420KGS MOBILE 92 321 8259593 EMAIL: INFOAHENTERPRISECOMP AL WALEED ROAD RD BUR DUBAI, DUBAI - UAE NEAREST LAND MARK: ABOVE HABIB BANK LTD	KAPS-0154- 28032025
409	S189MAY25	OOLU2755536310	CBHU9171330	1	10/4/2025	STC:USED SHOESH HS CODE:63090000NW:15700KGS	KAPS-0152- 27032025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM/VIR
410	S197MAY25	NGBCB25008186	TXGU6874260	1	18/04/2025 13:35:00	STC: NEW ELECTRIC BAKING PAN FRYINGMACHINE SANDWITCH MAKERNEW ASSORTED KITCHEN WEAR	KAPS-0160- 03042025
411	S215MAY25	COAU7257870492	MSKU9560697	1	10/4/2025	PLASTIC POUCH MOTORCYCLE PARTS PVC STICKER CONSIGNEES OWN CONTAINER CYCY	KAPS-0152- 27032025
412	S230MAY25	BALNGB2503016	TGHU9675553	1	18/04/2025 13:35:00	01X40 HC FCL CNTR STC 466 ROLLS STC 100 POLYESTER SHORT DENSE PILE KNITTED FABRIC	KAPS-0160- 03042025
413	S231MAY25	KMR/KHI/6310	OOLU2873449	1	15/04/2025 01:10:00	1X20GP FCL CONTAINERSAID TO CONTAINTOTAL 860 BAGS TERRA-GUM TEXTILE PRINTING AUXILIARY GUM	KAPS-0157- 03042025
414	S246MAY25	ILCUGOA25025010	UACU3931220	1	11/4/2025	1- QTY 3,12500 KGS LUSTRAL WAX BSH 2- QTY 3,12500 KGS RPU SW 260 3- QTY 55000 KGS LUSTRAL WAX BBK 4- QTY 62500 KGS PREFONDAL D62 5- QTY 65000 KGS ALPATOP CM 502 6- QTY 96000 KGS INGRASSANTE E 123 7- QTY 62500 KGS LUSTRAL UT 8- QTY 50000 KGS SFT WAXY STAR 9- QTY 30000 KGS SFT WR9 10- QTY 65000 KGS LUSTRAL 622 11- QTY 100000 KGS RPU 048 E HS CODES: 34049090, 39095000, 38099300 AND	KAPS-0165- 04042025
415	S254MAY25	KMTCNBO8656128	TGHU9856572 AMFU8597998 AMFU8928118 TGHU9089892	4	12/4/2025	4X40 HC21 PACKAGESSOLAR PLANT MACHINERY SOLAR PANELPRODUCTION LINE AND ACCESSORIESFCLFCL	KAPS-0158- 03042025
416	S257MAY25	ISB1697528	CMAU9725878	1	12/4/2025	LIQUID FERTILIZER HS CODE:310510009011 NTN NO : 3195631-9 FREIGHT PREPAID	KAPS-0164- 04042025
417	S263MAY25	GENI812784	SEKU5869789	1	11/4/2025	USED CLOTHINGS FREIGHT PREPAID	KAPS-0165- 04042025
418	S264MAY25	ZSN0727740	EITU1065606	1	11/4/2025	1 LOT OF SUPPER MARKET GOODS HS CODE:330510 UN NO:1950 IMO CLASS 21 EMAIL: HASHIRMUSHTAQ90GMAILCOM TEL:0092-311- 1213225 SHIPPERS OWNEDCONTAINER PSN: AERO SOLS UN NUMBER: 1950 - IMDG CLASS: 21	KAPS-0163- 04042025
419	S267MAY25	KMTCNBO8644189	WEDU8542551	1	8/4/2025	1X40 HC1,003 CARTONSDRILL RODFCLFCL	KAPS-0155- 29032025
420	S272MAY25	ITL/KHI/00329	FYCU7111498	1	8/4/2025	VOLEYBALL KNEE PAD	KAPS-0155- 29032025
421	S276MAY25	PIR0246620	SEKU6226236	1	11/4/2025	RECLAIMED PULP FREIGHT PREPAID	KAPS-0165- 04042025
422	S15JUN25	HQDKHI2501031	MEDU6512898	1	4/22/2025	STC: GMT PALLETS FOR BLOCK MACHINES MADE OF PP RESIN GLASS FIBER AND POLYESTER FIBER HS CODE:3921909090 NW:25675KGS	KAPS-0192- 18042025
423	S16JUN25	HQDKHI2500989	MEDU9456545	1	4/22/2025	STC: PORTABLE OFFICE CABIN CONCRETE BLOCK MACHINE MANUAL HS CODE: 9406900090 NET WEIGHT: 7 330000 KGS	KAPS-0192- 18042025
424	S21JUN25	146500219490	INKU6538187	1	5/9/2025	STORAGE TANK	KAPS-0212- 02052025
425	S27JUN25	YSNBF25035765	EGSU3347495	1	4/24/2025	PIPE BENDING MACHINE MOLD HS CODE:84804900 VALVE HS CODE:84818090	KAPS-0188- 16042025
426	S31JUN25	CMSSSHAKHI0125	CCUU7210322	1	4/22/2025	1X40 HC CONTAINER STC: 488 BALES:TEXTILE FABRIC	KAPS-0180- 13042025
427	S32JUN25	DMUANRA5260770	KOCU4250880 HMMU6894798 CAIU7706916 HMMU6155720	4	4/21/2025	STC 4 BULK TYRE SCRAP CUT IN TO 3 PIECE	KAPS-0187- 15042025
428	S35JUN25	A92FX08396	CAAU8844748	1	5/5/2025	01X40 HC FCL CONTAINER STC: 578 PACKAGES OF TEXTILE FABRIC, SHIPPER LOAD STOW AND COUNT	KAPS-0202- 28042025
429	S36JUN25	KMTCTAO7878934	BMOU8200542	1	4/30/2025	1X20 RF1,239 BOXESWHITE VINEGARFCLFCL	KAPS-0198- 23042025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
430	S41JUN25	MEDUEK383911	MSDU8872313	1	5/5/2025	STC: CREMODAN SE 46-M 1000 PACKAGES 40 PALLETS CREMODAN SE 46-M PRODUCT1275590 - 2500000KGS OC43350833 PO NO: 318725LBSLC LC1218164 HS CODE 382499 SHIPPED ON BEHALF OF INTERNATIONAL NH DENMARK APS EDWIN RAHRS VEJ 38 DK-8220 BRABRAND	KAPS-0209-30042025
431	S42JUN25	MEDUKW436092	MSMU5459220 MSMU4624362 MSBU5437526 MEDU9408064 MSCU5411762 MSMU7878756	6	4/27/2025	STC: TYER SCRAP, STC: TYER SCRAP TOTAL NET WEIGHT : 124 030 MT TYER SCRAP H S CODE 40040020 21 DAYS DETENTION FREE TIME AT DESTINATION FREIGHT PREPAID	KAPS-0199-25042025
432	S47JUN25	COAU7258275630	MSKU8652973	1	5/7/2025	SHOE UPPER INSOLE SHOE ACCESSORY SOC CYCY	KAPS-0214-05052025
433	S51JUN25	800510056678	TSSU2103569	1	4/24/2025	STC POLYOL BLENDED WITH HCFC-141B YD-R9934-4 AS PER BL	KAPS-0188-16042025
434	S56JUN25	GDY0375805	ECMU7659379	1	5/15/2025	USED CLOTHES AND OTHER WORN ARTICLES HS CODE: 63090000 FREIGHT PREPAID	KAPS-0225-10052025
435	S57JUN25	ANT1876710	TRHU3570984	1	5/15/2025	30 CARTONS 18324 KGM NCM:18062095 CARAM 30 CARTONS 18324 KGM NCM:180 62095 CHOKONIES 30 CARTONS 18324 KGM NCM:18062095 BEANIE BEANS 30 CARTONS 14871 KGM NCM:17041090 FRUITY CHEW 40 CARTONS 24432 KGM NCM:190 52090 OLA OLA STICK 30 CARTONS 14871 KGM NCM:18062095 NUTTY LOONIES 20 CARTONS 12216 KGM NCM:18062095 BOBO 11 CARTONS 794 KGM NCM:1704109 0 BUTTER SCOTCH 16 CARTONS 9773 KGM NCM:17041	KAPS-0225-10052025
436	S63JUN25	ANT1882246	CGMU5420499 CGMU5528863	2	5/20/2025	MEDICAL PRODUCTS ALL OTHER DETAILS ARE AS PER BENEFICIARY PROFORMA INVOICE NO39110683, 39110650, 3911055, 39110936, 39110814, 39110849, 39111267 AND 39124591 DATED 14-FEB-2025 CPT KARACHI SEAPORT, PAKISTAN INCOTERM 2020 FREIGHT PREPAID HS CODE NO30061090 IMPORTERS NTN NO 3626627-2 ALL OTHER DETAILS ARE AS PER BENEFICIARY PROFORMA INVOICE NO39110683, 39110650, 3911055, 39110936, 39	KAPS-0236-16052025
437	S70JUN25	HASLC03250302754	HLHU8104158	1	5/15/2025	STC CARBONLESS PAPER, BLUE IMAGE RISING SUN BRAND	KAPS-0218-06052025
438	S71JUN25	DMULONA7511880	HMMU6721447	1	5/19/2025	STC 1 BULKTYRE SCRAP CUT IN TO 3 PICE	KAPS-0217-06052025
439	S76JUN25	SOSL043157	HLXU6689970	1	5/11/2025	NEW HOLLAND CL8050 AND CUTTER HS CODE: 84335100	KAPS-0215-05052025
440	S78JUN25	MEDUDM736697	TCLU9524250	1	5/12/2025	STC: SHEEP SKINS PICKLED 1402 DOZ SHEEP SKINS WB 2593 D0Z CF KARACHI - PAKISTAN HSN CODE: 41062100	KAPS-0222-08052025
441	S89JUN25	149501425985	EISU8368597	1	4/24/2025	SINGLE PHASE 62KW OFF-GRID SOLAR INVERTER HS CODE: 85044090	KAPS-0188-16042025
442	S91JUN25	155500035975	EITU1510213 FFAU5097220 GAOU6927573	3	4/26/2025	FOLDING BOX BOARD HI BULK 245GSM NET WEIGHT:77896KGS	KAPS-0186-15042025
443	S95JUN25	250998918	MRSU3121194	1	4/23/2025	USED SHOES HS:63090000 NW:15320KGS MOBILE 92 321 8259593 EMAIL: INFOAHENTERPRISECOMP AL WALEED ROAD RD BUR DUBAI, DUBAI - UAE NEAREST LAND MARK: ABOVE HABIB BANK LTD	KAPS-0184-14042025

S#	Lot No	B/L No.	Cntr No.	Q	Arrived	Cargo Content	IGM /VIR
444	S97JUN25	TS4QE4444800	TLLU5644614	1	4/30/2025	SHIPPER LOAD COUNT STC:- 796 PACKAGES : USED SHOES HS 63090000 AL ABBAS BUILDING 2, KHALID BIN A L WALEED ROAD RD BUR DUBAI, DUBAI - UAENEAREST LAND MARK: ABOVE HABIB BA NK LTD PHONE AND CONTACT EMAILS DETAIL :TELE PHONE 92 21 34541983 MOBILE 92 332 3311833 MOBILE 92 321 8259593 INFOAHENTERPRISECOMPK DETAILS AS PER BL	KAPS-0196- 22042025
445	S100JUN25	SZXC25029060	REGU5195921	1	5/8/2025	STC USED SHOES	KAPS-0210- 30042025
446	S101JUN25	QT25Y2704720	STJU2054860	1	5/5/2025	STC THIOPHANATE METHYL 95 TC 93077	KAPS-0202- 28042025
447	S103JUN25	MEDUVM929448	DFSU6708691	1	4/22/2025	STC: USED MIX MACHINERY AND MIX METAL HS 72044990, 84148090 FREIGHT PREPAID WAYBILL SYSTEM	KAPS-0192- 18042025
448	S105JUN25	KMTCNBO8691741	BMOU5139562	1	4/30/2025	1X40 HC643 CARTONSTEXTILE MACHINERY PARTEMPTY GLASS BOTTLEFCLFCL	KAPS-0198- 23042025
449	S113JUN25	KMTCNBO8663119	ZONU7985748	1	4/22/2025	1X40 HC705 CARTONSEMPTY GLASS BOTTLEHINGE HARDWARE ACCESSORIESFCLFCL	KAPS-0180- 13042025
450	S114JUN25	NGBBENSOC02267	WEDU8200137	1	4/26/2025	NAILSSMALL HANDLE	KAPS-0186- 15042025
451	S115JUN25	KMTCNBO8693701	TTNU9127910	1	4/26/2025	1X401,260 CARTONSMEASURING TAPEMOTORCYCLE SPARK PLUGFCLFCL	KAPS-0186- 15042025
452	S129JUN25	NGBBENSOC02376	TCNU9594022	1	5/9/2025	BALL BEARINGSOCKS	KAPS-0211- 30042025
453	S136JUN25	KMTCSHK9645658	FFAU1080003	1	4/26/2025	1X40 HC933 PACKAGESZIPPER, SLIDERS,FCLFCL	KAPS-0186- 15042025
454	S152JUN25	NGBBENSOC02268	TGHU8978133	1	4/26/2025	DRY WALL SCREW	KAPS-0186- 15042025
455	S154JUN25	150500040642	EITU0146473	1	5/9/2025	1STUFF METAL CLAD PRINTED CIRCUIT BOARDMPCB FOR LED BULBSHS CODE:85399090 2	KAPS-0212- 02052025
456	S158JUN25	KMTCNBO8686093	XINU8118731	1	4/22/2025	1X40 HC1,258 CARTONSBELT BUCKLEFCLFCL	KAPS-0180- 13042025
457	S160JUN25	156500126898	EGHU3608933	1	5/9/2025	SOLAR INVERTER OFF GRID CHINA HS CODE:8504403090 PAKISTAN HS CODE:85044090	KAPS-0211- 30042025

**Note 1 :- Leftover / Pending Lots of previous auction schedule 03/2023, 04/2023, 01/2024, 02/2024, 03/2024, 04/2024, 01/2025, 02/2025 & 03/2025 will also be auctioned.**

**Note 2 :- Bidders will have to fulfil Import Policy Order 2022 requirements wherever applicable before delivery of goods.**