

Run Date : 12/08/20
Run Time : 14:56

Sea Lion Shipping, Ltd.

Page No.: 1
User ID : bgagroup

F R E I G H T O N H A N D

Warehouse : NJ
Client Name : Bga Group Of Companies
Shipper : All

Date Range : All Dates
Ticket Type : All
Inv Rec'd? : All

Receipt # : All
Description : All
Reference # : All

Receipt #	Ship	Pcs.	Weight	Cubic Ft.	Shipper/Description	Marks
527933.0		3	300	57.7	LOREAL CARIBE TOILET PREP **HAZARD	3 SKIDS PO#176/0/09/09 SHPMT#15938534/15933077 INV#626783271/626783272 3 SKID SHORT
Rec'd: 10/19/2020 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
533085.0		2	644	127.7	QUEST NUTRITION FOODSTUFF	2 SKIDS STC 273CS PO#957/0/10/01 INV#0613832
Rec'd: 11/30/2020 (CNS)						
533792.0		2	350	57.7	NOVA MARKETING SERVI TOILET PREPS	2 SKIDS PO#609/0/11/04-609/0/11/05 INV#50643/50644
Rec'd: 12/03/2020 (CNS)						
533796.0		5	1,356	82.7	LOREAL CARIBE HAIR CARE PRODS - HA	1 BUNDLE & 4 SKIDS PO#NOVLOPHC 176/9/10/03 INV#628686074
Rec'd: 12/02/2020 (CNS)						
533851.0		3	2,899	148.9	HOUSE OF CHEATHAM HAIR CONDITIONERS	3 SW SKIDS STC 298CS PO#82/0/11/02 INV#076970
Rec'd: 12/04/2020 (CNS)						
533863.0		2	330	57.8	LOREAL CARIBE TOILET PREPS - HAZAR	2 SKIDS STC 29CS PO#NOVLOPCOS SHPT#16173553 INV#628910821
Rec'd: 12/04/2020 (CNS)						
533875.0		16	13,000	1,039.2	ECOPA PLASTIC ITEMS	16 SKIDS STC 912PCS PO#424/0/11/00
Rec'd: 12/04/2020 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
534427.0		2	26	1.1	BLACK OPAL COSMETICS	2 CARTONS
Rec'd: 12/04/2020 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
534613.0		2	548	66.7	HARIBO OF AMERICA, I CANDY	2 SW SKIDS STC 112CS PO#297/0/10/01
Rec'd: 12/07/2020 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						

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Sea Lion Shipping, Ltd.

Page No.: 2
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FREIGHT ON HAND

Warehouse : NJ
Client Name : Bga Group Of Companies
Shipper : All

Date Range : All Dates
Ticket Type : All
Inv Rec'd? : All

Receipt # : All
Description : All
Reference # : All

Receipt #	Ship	Pcs.	Weight	Cubic Ft.	Shipper/Description	Marks
534631.0		2	587	114.4	IVY ENTERPRISES, INC MANICURE & PEDICURE	2 SW SKIDS
Rec'd: 12/07/2020 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
534636.0		5	3,027	193.3	B & G FOODS FOODSTUFF	5 SKIDS STC 290CS
Rec'd: 12/07/2020 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
CONSIG.		44	23,067	1,947.2	BGA GROUP OF COMPANIES	
TOTALS						

END OF ON HAND FREIGHT FOR BGA GROUP OF COMPANIES