

Run Date : 08/08/23
Run Time : 16:11

Sea Lion Shipping, Ltd.

Page No.: 1
User ID : Afsmith

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

Warehouse : NJ
Client Name : A F Smith Trading Co. Ltd.
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	
617815.0		1	18	.6	A F SMITH TRADING CO	1 CTN TRK#48498 REF#SO47694/W546738804	
Rec'd: 03/28/2023 (CNS)						OFFICE SUPPLIES	
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.							
626706.0		1	2	.6	ACCO BRANDS	1 CTN TRK#50660 PO#45310	
Rec'd: 06/30/2023 (CNS)						OFFICE SUPPLIES	
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.							
628655.0		2	80	11.3	A F SMITH TRADING CO	2 CTNS TRK#16262,16271 PO#002-7943098	
Rec'd: 07/24/2023 (CNS)						OFFICE SUPPLIES	
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.							
628876.0		11	8,283	1,402.4	THE PAIGE CO.	11 SKIDS PO#WIRE 7/14	
Rec'd: 07/27/2023 (CNS)						OFFICE SUPPLIES	
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.							
628945.0		1	175	4.6	DATA TECH	1 CTN PO#6481275116229 - BALANCE TKT#628896 SHIPPED OLEANDER V22228	
Rec'd: 07/31/2023 (CNS)						PRINTING SUPPLIES	
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						**CTN CRUSHED**	
628947.0		1	190	63.3	XEROX CORP.	1 SKID INV#50662959,50662960,50662961 PO#AFST45248,AFST45427	
Rec'd: 07/31/2023 (CNS)						OFFICE SUPPLIES	
628984.0		2	2,216	98.9	ICONEX	2 SKIDS STC 72 PCS PO#45430	
Rec'd: 08/01/2023 (CNS)						OFFICE SUPPLIES	
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.							
628991.0		2	344	54.6	RICOH	2 SKIDS STC 38 CTNS PO#3856/45489 INV#1097931936/1097931937	
Rec'd: 08/01/2023 (CNS)						OFFICE SUPPLIES	

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Date Range : All Dates
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Receipt # : All
Description : All
Reference # : All

Receipt #	Ship	Pcs.	Weight	Cubic Ft.	Shipper/Description	Marks
629039.0		1	2	.4	INDEPENDENT SUPPLIER	1 CTN PO#45471-I0835
Rec'd: 07/27/2023 (CNS)						OFFICE SUPPLIES **1 OF 2**
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629084.0		4	41	2.1	INDEPENDENT SUPPLIER	2 CTNS + 2 BDLS PO#45471-I0835
Rec'd: 07/26/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629360.0		2	60	1.5	COMMERCIAL LOAN GROU	2 CTNS TRK#50436,93225 REF#50894
Rec'd: 07/31/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629426.0		16	176	10.8	C-LINE PRODUCTS	16 CTNS ON 1 SKID TRK#47980,16005,50879,72828,76769,20863,58813,60497,90344,
Rec'd: 08/01/2023 (CNS)						00392,90440,82050,82032,96085,74777,29950
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629490.0		1	21	2.0	SMART PAK	1 CTN TRK#74015
Rec'd: 08/01/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629491.0		1	3	.3	RICOH USA INC	1 CTN PO#EXPORT45462 INV#1097930780
Rec'd: 08/01/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629492.0		2	44	1.4	FACTOR FORMS & LABEL	2 CTNS TRK#69763,22973 REF#S2506030
Rec'd: 08/01/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629520.0		4	69	2.6	ICONEX	4 CTNS TRK#98775,01320,95938,96853 PO#45430 REF#1528765
Rec'd: 08/02/2023 (CNS)						OFFICE SUPPLIES
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Warehouse : NJ
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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
629542.0		1	247	16.7	FACTOR FORMS & LABEL	1 SKIDS STC 7 CTNS TRK#60835,46205,61810,02785,08020,66240,45193
Rec'd: 08/01/2023 (CNS)						OFFICE SUPPLIES REF#82506328
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629614.0		1	5	.4	AF SUPPLY CORPORATIO	1 CTN TRK#80315 PO#45512
Rec'd: 08/04/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629750.0		1	65	10.7	GLOBAL PRODUCTS ALLI	1 CTN INV#OE79633,OE79634,OE79635,OE79636,OE79637,OE79638 PO#45251,45326,
Rec'd: 08/07/2023 (CNS)						OFFICE SUPPLIES 45378,45409,45419,45483
629808.0		1	525	42.2	BAZIC PRODUCTS	1 SKID PO#45366
Rec'd: 08/04/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629840.0		7	1,386	187.3	RICOH	7 SKIDS STC 15 CTNS PO#38574
Rec'd: 08/07/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
629847.0		1	170	20.0	ESSENDANT CO	1 SKID STC 4 PCS PO#45466001 INV#50TP8Z5
Rec'd: 08/08/2023 (CNS)						OFFICE SUPPLIES
629854.0		4	450	225.7	S.P. RICHARDS CO.	4 SKIDS PO#45501 ,0000961981,45505,45510,
Rec'd: 08/08/2023 (CNS)						OFFICE SUPPLIES
PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
630009.0		1	7	.5	GHENT MFG	1 CTN TRK#17084 PO#04410215561514481
Rec'd: 08/07/2023 (CNS)						OFFICE SUPPLIES
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FREIGHT ON HAND

Warehouse : NJ
Client Name : A F Smith Trading Co. Ltd.
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
630020.0		5	190	19.0	ACCO BRANDS USA LLC OFFICE SUPPLIES	5 CTNS PO#45487 **5 OF 6**
Rec'd: 08/08/2023 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
630055.0		3	12	3.8	STOREX OFFICE SUPPLIES	3 CTNS PO#45508
Rec'd: 08/07/2023 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
630080.0		1	29	1.1	AMAZON.COM OFFICE SUPPLIES	1 CTN TRK#33182
Rec'd: 08/08/2023 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
630086.0		1	13	1.4	BAUMGARTEN'S OFFICE SUPPLIES	1 CTN PO#45504
Rec'd: 08/07/2023 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
630099.0		3	70	5.1	TOPS PRODUCTS OFFICE SUPPLIES	3 CTNS PO#45434
Rec'd: 08/07/2023 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
630830.0		8	1,050	257.0	HALCON CORP OFFICE SUPPLIES	6 SKIDS + 1 CTN + 1 BDL PO#A185-1
Rec'd: 08/03/2023 (CNS) PLEASE NOTE: INVOICE HAS NOT BEEN RECEIVED.						
CONSIG.		90	15,943	2,448.3		
TOTALS					A F SMITH TRADING CO. LTD.	

END OF ON HAND FREIGHT FOR A F SMITH TRADING CO. LTD.