

102

10:00 AM

72

Shipping Manifest

Ship From:

Prime Distribution Services
445 Airtech Pkwy

Plainfield IN, 46168

Phone: 317-204-6120 Fax:

Bill To:

PPI BEAUTY
1950 INNOVATION PKWY
SUITE 100
LIBERTYVILLE IL, 60048

dr 10

0027649

Trailer #: 5324

Load Number: 371052882

Seal #:

Carrier Name

Everest Transportation -
CPU

Equipment

53FTTYPE

Contact

Phone

Fax

Stop Number: 1

Appointment Date: 9/29/2021 11:59:00 PM at Sep 29 2021 11:59PM

Paris Presents Inc c/o ODW Log

Contact:

5465 Centerpoint Pkwy

Appointment No.

Contact Phone No

Delivery Type

Obetz, OH 43125

Notes

Customer	Bill of Lading	Cust Ref #	Customer PO	Pallets	Cases	STC	Weight	From Company
PPI BEAUTY	04100302597861680	02145020	9.24.2021	32	5822		32223	W02

Load Totals

Total Cases: 5822

Total Weight: 32223

Total Pallet Count: 32

Driver must call (800)545-6857 to report any OSD
or if the delivery appointment is not going to be on-time.

Carrier Name:

Everest Transp. CPU

Driver Signature:

Lovepreet Bhullar

Date:

10/06/21

ODW LOGISTICS, INC.

DROPPED SUBJECT TO
COUNT & CONDITION

NAME Hali Snyder

DATE 10/07/2021

TIME IN 9:15 AM


TIME OUT 11:19 AM

APP# 371052882

Load Revision No:

10/6/2021 10:23:59 AM

BILL OF LADING

SHIP FROM		PO Number	PDS Load Number:
PPI BEAUTY c/o Prime Distribution Services 445 Airtech Pkwy Plainfield, IN 46168		PO Number: 9.24.2021	PDS Load Number: 371052882
			
		Customer Reference: 02145020	PDS Order: S1003025978

SHIP TO	APPOINTMENT	For Warehouse Only
Paris Presents Inc c/o ODW Log 5465 Centerpoint Pkwy Obetz, OH 43125	Date: 09/29/2021 23:59 MABD: 9/29/2021 12:00:00 AM Delivery Type: PICKUP	WHSE # _____ Date _____ FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/> PO # 9.24.2021 TRL # 5324 TOT CS RECD _____ REC # _____ REC BY # _____ Did Driver Help Unload ____Y ____N
BILL FREIGHT TO		
PPI BEAUTY SUITE 100 1950 INNOVATION PKWY LIBERTYVILLE, IL 60048		

SPECIAL INSTRUCTIONS	Carrier Information				
040000000371052882	CARRIER NAME:		Trailer Number:	Seal Number(s):	SCAC:
	Everest		5324	0027649, NoSeal_2, NoSeal_3	CP67
	HANDLING UNIT		PACKAGE	WEIGHT	CUBE
	QTY	TYPE	QTY	TYPE	3rd Party
	32	PLT	5822	CNT	
		30723	1455.22	2	

CARRIER PRO
Order Detail Information

Item Code	DESCRIPTION	LOT #	QTY PICKED	GROSS WT(LBS)	TOTAL QTY TO SHIP	Total Back Qty	NMFC	Class
3128SCTG-NR	ECO DAILY ESS FC KIT		2798	12479.08	2798		0 059420-03	70
45761-3X4-OS-NR	FL PORE CLEARING PEEL OFF MASK 1	EP21003	555	18144	3024		0 059420-03	70
PDS TYPE A	PDS TYPE A		2	100	2		0	0
45761-3X4-OS-NR	FL PORE CLEARING PEEL OFF MASK 1	EP21009	150	18144	3024		0 059420-03	70
		EP21007	74					
TYPE A	TYPE A		30	0	30		0	0
45761-3X4-OS-NR	FL PORE CLEARING PEEL OFF MASK 1	EP21004	555	18144	3024		0 059420-03	70
		EP21002	185					
		EP21008	555					
		EP21005	950					

Totals	30723	5822	0
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.S. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / PICKUP DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

SIGNATURE:

Date: 10/06/2021



CARRIER SIGNATURE / PICKUP DATE

04100302597861680

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

SIGNATURE:

Date: 10/06/2021



Everest

258765

900-00