

Fill in this information to identify the case:

Debtor Multi-Color Corporation

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ArcBest, Inc.</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>ABF Freight System, Inc., Molo, Panther.</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>ArcBest, Inc.</u> <u>Daniel Lott</u> <u>3801 Old Greenwood Road</u> <u>Fort Smith</u> <u>Fort Smith, AR 72901, United States</u> Contact phone <u>4797858988</u> Contact email <u>dlott@arcb.com</u>	Where should payments to the creditor be sent? (if different) <u>ArcBest, Inc.</u> <u>Daniel Lott</u> <u>3801 Old Greenwood Road</u> <u>Fort Smith, AR</u> <u>Fort Smith, AR 72901, United States</u> Contact phone <u>4797858988</u> Contact email <u>dlott@arcb.com</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ _

7. How much is the claim? \$ 70,168.21. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Fees for transportation and logistics services provided.

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No
 Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____
- Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____
- Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____
- Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/09/2026
MM / DD / YYYY

/s/Daniel L Lott
Signature

Print the name of the person who is completing and signing this claim:

Name Daniel L Lott
First name Middle name Last name

Title OCA/Bankruptcy Analyst

Company ArcBest, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 3801 Old Greenwood Road, Fort Smith, AR, Fort Smith, AR, 72901, United States

Contact phone 4797858988 Email dlott@arcb.com



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

Debtor: 26-10910 - Multi-Color Corporation District: District of New Jersey, Trenton Division		
Creditor: ArcBest, Inc. Daniel Lott 3801 Old Greenwood Road Fort Smith Fort Smith, AR, 72901 United States Phone: 4797858988 Phone 2: Fax: Email: dlott@arcb.com	Has Supporting Documentation: Yes, please mail physical supporting documentation Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: ArcBest, Inc. Daniel Lott 3801 Old Greenwood Road Fort Smith AR Fort Smith, AR, 72901 United States Phone: 4797858988 Phone 2: Fax: E-mail: dlott@arcb.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor: ABF Freight System, Inc., Molo, Panther.	Amends Claim: No Acquired Claim: No	
Basis of Claim: Fees for transportation and logistics services provided.	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 70,168.21	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	

Submitted By:

Daniel L Lott on 09-Feb-2026 11:56:01 a.m. Pacific Time

Title:

OCA/Bankrutpcy Analyst

Company:

ArcBest, Inc

Optional Signature Address:

3801 Old Greenwood Road

Fort Smith

AR

Fort Smith, AR, 72901

United States

Telephone Number:

4797858988

Email:

dlott@arcb.com

**Additional Supporting
Documents Received on
02/17/2026**

RECEIVED
FEB 17 2026
VERITA GLOBAL



261091026021700000000004

Fill in this information to identify the case:

Debtor Multi-Color Corporation

United States Bankruptcy Court for the _____ District of New Jersey
(State)

Case number 26-10910

Official Form 410 Proof of Claim

04/25

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Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? ArcBest, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor ABF Freight System, Inc., Molo, Panther.

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>ArcBest, Inc.</u> <u>Daniel Lott</u> <u>3801 Old Greenwood Road</u> <u>Fort Smith</u> <u>Fort Smith, AR 72901, United States</u>	<u>ArcBest, Inc.</u> <u>Daniel Lott</u> <u>3801 Old Greenwood Road</u> <u>Fort Smith, AR</u> <u>Fort Smith, AR 72901, United States</u>

RECEIVED

FEB 17 2026

VERITA GLOBAL

Contact phone 4797858988
Contact email dlott@arcb.com

Contact phone 4797858988
Contact email dlott@arcb.com

Uniform claim identifier (if you use one): _____

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____



261091026020900000000020

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?

- No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim?

\$ 70,168.21

Does this amount include interest or other charges?

- No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
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9. Is all or part of the claim secured?

- No
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Nature or property:

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 Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

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 Variable

10. Is this claim based on a lease?

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11. Is this claim subject to a right of setoff?

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261091026020900000000020

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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I am the creditor's attorney or authorized agent.

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/s/Daniel L Lott
Signature

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First name Middle name Last name

Title OCA/Bankruptcy Analyst

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Creditor: ArcBest, Inc. Daniel Lott 3801 Old Greenwood Road Fort Smith Fort Smith, AR, 72901 United States Phone: 4797858988 Phone 2: Fax: Email: dlott@arcb.com	Has Supporting Documentation: Yes, please mail physical supporting documentation Related Document Statement: Has Related Claim: No Related Claim Filed By: Filing Party: Authorized agent
Disbursement/Notice Parties: ArcBest, Inc. Daniel Lott 3801 Old Greenwood Road Fort Smith AR Fort Smith, AR, 72901 United States Phone: 4797858988 Phone 2: Fax: E-mail: dlott@arcb.com DISBURSEMENT ADDRESS	
Other Names Used with Debtor: ABF Freight System, Inc., Molo, Panther.	Amends Claim: No Acquired Claim: No
Basis of Claim: Fees for transportation and logistics services provided.	Last 4 Digits: No Uniform Claim Identifier:
Total Amount of Claim: 70,163.21	Includes Interest or Charges: No
Has Priority Claim: No	Priority Order:
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:

Submitted By:

Daniel L Lott on 09-Feb-2026 11:56:01 a.m. Pacific Time

Title:

OCA/Bankrutpcy Analyst

Company:

ArcBest, Inc

Optional Signature Address:

3801 Old Greenwood Road

Fort Smith

AR

Fort Smith, AR, 72901

United States

Telephone Number:

4797858988

Email:

dlott@arcb.com

Pronumber	BOL Date	BOL Age	Open Amount	GL
100533951	11/05/2025	96	\$655.03	1138-47-248
432597946	1/26/2026	14	\$1,750.00	1138-47-917
436558549	08/12/2024	546	\$790.00	1138-47-980
436751764	12/04/2024	432	\$266.52	1138-47-980
436859445	02/11/2025	363	\$150.00	1138-47-980
436881467	02/25/2025	349	\$200.00	1138-47-980
432161452	07/01/2025	223	\$143.27	1138-47-980
432224938	07/30/2025	194	\$175.00	1138-47-980
432403228	10/21/2025	111	\$38.26	1138-47-980
432419733	10/27/2025	105	\$28.20	1138-47-980
432444833	11/05/2025	96	\$753.90	1138-47-980
432484756	12/01/2025	70	\$75.00	1138-47-980
432506318	12/09/2025	62	\$4,702.04	1138-47-980
432553377	01/02/2026	38	\$1,192.85	1138-47-980
432557462	01/06/2026	34	\$976.22	1138-47-980
432560584	01/07/2026	33	\$2,064.39	1138-47-980
432566379	01/09/2026	31	\$7,076.68	1138-47-980
432564797	01/11/2026	29	\$874.87	1138-47-980
432569727	01/10/2026	30	\$2,759.98	1138-47-980
432575454	01/13/2026	27	\$1,764.32	1138-47-980
432574000	01/14/2026	26	\$733.20	1138-47-980
432580244	01/15/2026	25	\$3,752.80	1138-47-980
432584454	01/17/2026	23	\$2,285.39	1138-47-980
432585914	01/19/2026	21	\$1,339.22	1138-47-980
432585976	01/20/2026	20	\$1,948.51	1138-47-980
432580956	01/21/2026	19	\$1,134.10	1138-47-980
432580996	01/21/2026	19	\$1,134.10	1138-47-980
432594687	01/22/2026	18	\$1,214.22	1138-47-980
432594222	01/23/2026	17	\$1,217.96	1138-47-980
432594223	01/23/2026	17	\$1,217.96	1138-47-980
432597526	01/26/2026	14	\$1,060.02	1138-47-980
432603293	01/27/2026	13	\$815.43	1138-47-980
432603335	01/27/2026	13	\$1,347.04	1138-47-980
432608376	01/28/2026	12	\$1,734.14	1138-47-980
432611081	01/29/2026	11	\$2,028.71	1138-47-980
432610031	01/30/2026	10	\$2,623.21	1138-47-980
432611770	01/29/2026	11	\$2,314.12	1138-47-980
432612271	01/30/2026	10	\$2,816.23	1138-47-980
432610893	02/01/2026	8	\$1,208.78	1138-47-980
432613019	02/01/2026	8	\$2,525.19	1138-47-980
432612207	01/30/2026	10	\$3,299.12	1138-47-980
432614376	02/03/2026	6	\$2,632.99	1138-47-980
432621980	02/03/2026	6	\$1,112.89	1138-47-980
432628548	02/05/2026	4	\$1,409.81	1138-47-980
432632111	02/06/2026	3	\$826.54	1138-47-980

		\$70,168.21	
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Company

ABF - (03)

Expedite - (47)

Truckload - (38)

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Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (865) 330-9617 Fax: (865) 330-9821
 smcnuutt@abf.com
 arcb.com

Account No: 542423-0000

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	LTL
Freight bill No:	100533951
Shipment Date:	11/05/2025

AMOUNT DUE: (payable in US funds)	\$655.03
PAYMENT DUE DATE:	11/25/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 041043-0001		Consignee Acct. # 542423-0000		SEE BELOW		Freight Bill No: 100533951	
FLEXCON CO INC 2021 E 23RD ST COLUMBUS, NE 68601		MCC KNOXVILLE 10215 CANEEL DRIVE KNOXVILLE, TN 37931		P.O. Number:		Shipping Date: 11/05/2025	
				Bill of Lading No: 916532193		Payment Terms: Collect	
				Tariff: VPQ		AMOUNT DUE: \$655.03	
						PAYMENT DUE DATE: 11/25/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
12 PLT	TOTAL IND PIECES: 12 OF 12 PC PRINTED LABELS NMFC 153500-2 CL 55 ITEM 153900-10V PRICING QUOTE DO NOT BREAKSHIPPERSEAL/NOTRANS-LOADING: CARGOCLAIMMAYRESULTSPECIALINSTRUCTION S:SHIPPERNOTES: 24/7MON-THURSDAY (0800 -1700ONFRIDAY)REFERENCES: 12 PC 48 X 40 X 35 SHIPPER LOAD FUEL SURCHARGE C04/AUTH:Correct consignee account// ABF MEASURED CUBE: 466.670 CUFT PQ SCHEDULE NO: VR6NNQ3145 CONS PHONE: 555-555-1212 PO: 372671 372674 372682 CUBE 0466 RATED DIMENSIONS: 240X96X35 *** Payment(s) *** A payment of \$2,128.50 was posted on 12/16/2025 *** End of Payment(s) *** **** IMPORTANT NOTICE **** We posted partial payment(s) of \$ 2,128.50 leaving a balance of \$ 655.03 We have reviewed your reason for short payment (if provided), Your Explanation of: 99 Other	10,584 PQ SL FSC		PPU	2,783.53		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 11/25/2025 (payable in US funds)		\$655.03		
12	Frank Siva Consignee	10,584					

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (865) 330-9617 Fax: (865) 330-9821

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (865) 330-9617 Fax: (865) 330-9821
 smcnutt@abf.com
 arcbl.com

Account No: 542423-0000

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	LTL
Freight bill No:	100533951
Shipment Date:	11/05/2025

AMOUNT DUE: (payable in US funds)	\$655.03
PAYMENT DUE DATE:	11/25/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment




PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 041043-0001		Consignee Acct. # 542423-0000		SEE BELOW		Freight Bill No:	100533951
FLEXCON CO INC 2021 E 23RD ST COLUMBUS, NE 68601		MCC KNOXVILLE 10215 CANEEL DRIVE KNOXVILLE, TN 37931		P.O. Number:		Shipping Date:	11/05/2025
				Bill of Lading No:	916532193	Payment Terms:	Collect
				Tariff:	VPQ	AMOUNT DUE:	\$655.03
						PAYMENT DUE DATE:	11/25/2025
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
	UBERFREIGHTF3661 short paid pro. No reason provided. However, we believe that the balance stated is due. Our Explanation of: S10/AUTH:Volume quote VR6NNQ3145 applies. We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect. For questions about your invoice, please contact smcnutt@abf.com						
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		\$655.03		
12	Frank Siva Consignee	10,584	11/25/2025 (payable in US funds)				

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (865) 330-9617 Fax: (865) 330-9821

FED TAX ID# 81-4388026

SHIP FROM		Shipment Number: 916532193 
Name: FLEXCON Address: 2021 EAST 23RD ST. City/State/Zip: COLUMBUS, NE 68601 Contact: _____ Phone: _____		CARRIER NAME: ABF LOGISTICS, INC. Trailer Number: Seal Number(s):
SHIP TO		SCAC: ABMQ Pro Number:
Name: MCC KNOXVILLE Address: 10215 CANEEL DRIVE City/State/Zip: KNOXVILLE, TN 37931 Delivery Date: 11/07/2025 Contact: Unknown Phone: 555-555-1212		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: Prepaid Add: Collect: X 3rd Party:
BILL TO		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Name: Multicolor Corporation Address: c/o Uber Freight US LLC PO Box 425 City/State/Zip: Lowell, AR 72745		

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT

Special Instructions:

Shipper Notes: 24/7 Mon-Thursday (0800 - 1700 on Friday)
References:

Consignee Notes:
Special Services:

CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
12.0	PLT	12.0	PCG	10584.0 LB		Printed Labels	153500-2	55
12.0		12.0		10584.0 LB		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

CUSTOMER PO #	CUSTOMER ORDER #	# PKGS	WEIGHT	PALLET / SLIP	Additional Shipper Info
372671 372674 372682		12.0	10584.0 LB		coated paper
GRAND TOTAL		12.0	10584.0 LB		


12-48x40x35

ABF
An ArjoBios Company
100 533 951

Total Pages: 

Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer Check Acceptable <input type="checkbox"/>								
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Shipper Signature								
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>	<table border="0"> <tr> <td>Trailer Loaded:</td> <td>Freight Counted:</td> </tr> <tr> <td><input type="checkbox"/> By Shipper</td> <td><input type="checkbox"/> By Shipper</td> </tr> <tr> <td><input type="checkbox"/> By Driver</td> <td><input type="checkbox"/> By Driver/Pallets</td> </tr> <tr> <td></td> <td><input type="checkbox"/> By Driver/Pieces</td> </tr> </table>	Trailer Loaded:	Freight Counted:	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pallets		<input type="checkbox"/> By Driver/Pieces
Trailer Loaded:	Freight Counted:								
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper								
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pallets								
	<input type="checkbox"/> By Driver/Pieces								
	CARRIER SIGNATURE / DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>  11/05/2025								

11-5-25 556475
(12)



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (330) 239-3171 Fax: (330) 239-3171
 khyatt@arcb.com
 arcb.com

Account No: 542423-P003

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Expedite
Freight bill No:	432597946
Shipment Date:	01/26/2026

AMOUNT DUE: (payable in US funds)	\$1,750.00
PAYMENT DUE DATE:	02/13/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



*****PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT*****

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432597946	
FREIGHT DISPATCH SERVICES 7802 W BOB BULLOCK LOOP LAREDO, TX 78045		COCA COLA 174 REFRESHMENT LANE CLEVELAND, TN 37311		Shipping Date: 01/26/2026	
		P.O. Number:		Payment Terms: Third Party	
		Bill of Lading No: SEE BELOW		AMOUNT DUE: \$1,750.00	
		Expedite Pro: 20260155636		PAYMENT DUE DATE: 02/13/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	DELIVER * TUE 01/27 MINIMUM FREIGHT CHARGE CARGO VAN REQUESTED FREIGHT OF ALL KINDS AUTH# 921361888 CRN: A-CARGO VAN CRN: 20260155636 CRN: 921361888 BL: 20260155636 CUBE 0064 4X4X4 AUTH: 921361888 RATED DIMENSIONS: 48X48X48	1,700			\$1,750.00
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
2		1,700	02/13/2026 (payable in US funds)		\$1,750.00

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (330) 239-3171 Fax: (330) 239-3171

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arc.b.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432161452
Shipment Date:	07/01/2025

AMOUNT DUE: (payable in US funds)	\$143.27
PAYMENT DUE DATE:	07/19/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432161452	
MULTICOLOR 103 LUMPKIN CAMPGROUND RD N DAWSONVILLE, GA 30534		FLORIDAS NATURAL GROWERS 20205 US HWY 27 LAKE WALES, FL 33853		Shipping Date: 07/01/2025	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$143.27	
		Order Number: 4002145244		PAYMENT DUE DATE: 07/19/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
543 PCS	DELIVER * WED 07/02 0400-0400 TOTAL IND PIECES: 1 PRINTED LABELS LINE HAUL / FLAT RATE CRN: FDCELK CRN: MLTC CRN: REEFER CRN: Seal # 16746421 CRN: SOLO CRN: 4002145244 CRN: 5511873 CRN: 6002128483 CRN: 908792667 RATED DIMENSIONS: 0X0X0 *** Payment(s) *** A payment of \$2,307.53 was posted on 08/14/2025 *** End of Payment(s) *** **** IMPORTANT NOTICE **** We posted partial payment(s) of \$ 2,307.53 leaving a balance of \$ 143.27 We have reviewed your reason for short payment (if provided), Your Explanation of: 99 Other No reason given. However, we believe that the balance stated is due.	21,000			2,450.80
					-2,307.53
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 07/19/2025 (payable in US funds)		\$143.27
543		21,000			

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcbest.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432161452
Shipment Date:	07/01/2025

AMOUNT DUE: (payable in US funds)	\$143.27
PAYMENT DUE DATE:	07/19/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432161452	
MULTICOLOR 103 LUMPKIN CAMPGROUND RD N DAWSONVILLE, GA 30534		FLORIDAS NATURAL GROWERS 20205 US HWY 27 LAKE WALES, FL 33853		Shipping Date: 07/01/2025	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$143.27	
		Order Number: 4002145244		PAYMENT DUE DATE: 07/19/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
	Our Explanation of: A00/AUTH:TMS automatic balance due We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect. For questions about your invoice, please contact lynsi.smith@shipmolo.com				
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
543		21,000	07/19/2025 (payable in US funds)		\$143.27

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arc.com

Account No: 542423-0010
 Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432224938
Shipment Date:	07/30/2025

AMOUNT DUE: (payable in US funds)	\$175.00
PAYMENT DUE DATE:	08/16/2025

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 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432224938	
TRUPER SA DE CV 130 FLECHA LANE LAREDO, TX 78045		MCC LABEL - SCOTTSBURG 2281 S US HIGHWAY 31 SCOTTSBURG, IN 47170		Shipping Date: 07/30/2025	
		P.O. Number:		Payment Terms: Collect	
		Bill of Lading No:		AMOUNT DUE: \$175.00	
		Order Number: 4002188566		PAYMENT DUE DATE: 08/16/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
	<p>However, we believe that the balance stated is due. Our Explanation of: A00/AUTH:TMS automatic balance due</p> <p>We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect.</p> <p>For questions about your invoice, please contact lynsi.smith@shipmolo.com</p>				
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
1		1,500	08/16/2025 (payable in US funds)		\$175.00

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Motor Carrier Bill of Lading

Load #: 6002171759
Order(s): 4002188566
Order References: ArcBest Pronumber: 432224938; PU: SOLO; Account #: MLTC; EDI: SPRINTER VAN, EXPEDITED; Billing Acct: MULTIC; Ship ID: 909912614
Date: 7/29/2025

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Term

- Prepaid
- Collect
- Third Party

Route 1: 2002172221

Stop 1 - Pick Up

TRUPER SA DE CV
 130 FLECHA LANE
 LAREDO, TX 78045

Date: 7/30/2025 - 7/30/2025
Time: 09:00 - 14:00
Ref #: PU: ORD1001214395; PO: ORD1001214395

Stop 2 - Delivery

MCC LABEL - SCOTTSBURG
 2281 S US HIGHWAY 31
 SCOTTSBURG, IN 47170

Date: 8/1/2025 - 8/1/2025
Time: 08:00 - 11:00
Ref #: PU: ORD1001214395; PO: ORD1001214395

Commodity Details

Handling Units		Pieces		Hazmat	Description	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type									
		1		No	Printed Labels	0 L x 0 W x 0 H in	No					1,500 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 1	Total Cmnty: 1	Total Wgt: 1500 lbs
--------------------	---------------------	-----------------------	----------------------------

Carrier

Name: RT7 EXPRESS LLC
Trailer #:
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molosolutions/terms.

MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432403228
Shipment Date:	10/21/2025

AMOUNT DUE: (payable in US funds)	\$38.26
PAYMENT DUE DATE:	11/05/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432403228
RAE PRODUCTS 1203 N MAIN ST MOUNT PLEASANT, TN 38474		MULTICOLOR 103 LUMPKIN CAMPGROUND RD N DAWSONVILLE, GA 30534			Shipping Date:	10/21/2025
				Bill of Lading No:	Payment Terms:	Collect
				Order Number:	AMOUNT DUE:	\$38.26
				4002308202	PAYMENT DUE DATE:	11/05/2025
Pieces	Description	Weight (lbs)	Class	Rate	Charge	
13 PCS	DELIVER * TUE 10/21 1200-1200 TOTAL IND PIECES: 340 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: 3715417795 CRN: 4002308202 CRN: 53 FT DRYVAN CRN: 5748719 CRN: 6002291371 CRN: 915454395 RATED DIMENSIONS: 0X0X0 *** Payment(s) *** A payment of \$1,050.54 was posted on 12/01/2025 *** End of Payment(s) *** **** IMPORTANT NOTICE **** We posted partial payment(s) of \$ 1,050.54 leaving a balance of \$ 38.26 We have reviewed your reason for short payment (if provided), Your Explanation of: 99 Other UBERFREIGHTF3661 short pay pro. No reason provided.	5.971			929.28	159.52
		FSC339.4				-1,050.54
Total Pieces		Total Weight	TOTAL AMOUNT		DUE BY	
13		5.971	11/05/2025		\$38.26	
			(payable in US funds)			

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432403228
Shipment Date:	10/21/2025

AMOUNT DUE: (payable in US funds)	\$38.26
PAYMENT DUE DATE:	11/05/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432403228
RAE PRODUCTS 1203 N MAIN ST MOUNT PLEASANT, TN 38474		MULTICOLOR 103 LUMPKIN CAMPGROUND RD N DAWSONVILLE, GA 30534			Shipping Date:	10/21/2025
				Bill of Lading No:	Payment Terms:	Collect
				Order Number:	AMOUNT DUE:	\$38.26
				4002308202	PAYMENT DUE DATE:	11/05/2025
Pieces	Description	Weight (lbs)	Class	Rate	Charge	
	<p>However, we believe that the balance stated is due. Our Explanation of: A00/AUTH:TMS automatic balance due</p> <p>We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect.</p> <p>For questions about your invoice, please contact lynsi.smith@shipmolo.com</p>					
Total Pieces		Total Weight	TOTAL AMOUNT		\$38.26	
13		5,971	DUE BY 11/05/2025 (payable in US funds)			

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



Bill of Lading

Order #: 4002308202
Order Ref #: ArcBest Pronumber: 432403228; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: 3715417795; Billing Acct: FDCELK; Quote ID: 5748719; Ship ID: 915454395
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 10/21/2025

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002291853

Stop 1 - Pick Up

RAE PRODUCTS
 1203 N MAIN ST
 MOUNT PLEASANT, TN 38474

Facility Contact:
Phone #:

Date: 10/21/2025 - 10/21/2025
Time: 07:30 - 15:30
Ref #: PU: ORD1001260142; PO: ORD1001260142

Special Instructions:

Stop 2 - Delivery

MULTICOLOR
 103 LUMPKIN CAMPGROUND RD N
 DAWSONVILLE, GA 30534

Facility Contact:
Phone #:

Date: 10/21/2025 - 10/21/2025
Time: 08:00 - 23:00
Ref #: PU: ORD1001260142; PO: ORD1001260142

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		13		No	0 L x 0 W x 0 H ft	No	5,971 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 13		Total Commodity: 1		Total Weight: 5971 lbs	

Carrier

Name: Road Ram Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/mololo/terms.
MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432419733
Shipment Date:	10/27/2025

AMOUNT DUE: (payable in US funds)	\$28.20
PAYMENT DUE DATE:	11/12/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432419733	
MCC ELKTON KY 1 701 W MAIN ST STE 1 ELKTON, KY 42220-9229		WS PACKAGING GROUP, TN 10215 CANEEL DR KNOXVILLE, TN 37931			Shipping Date:	10/27/2025	
				Bill of Lading No:	Payment Terms:	Collect	
				Order Number:	4002319429	AMOUNT DUE:	\$28.20
					PAYMENT DUE DATE:	11/12/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
14 PCS	DELIVER * TUE 10/28 1200-1200 TOTAL IND PIECES: 269 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002319429 CRN: 53 FT DRYVAN CRN: 5764011 CRN: 6002302597 CRN: 915953052 RATED DIMENSIONS: 0X0X0	12,087 FSC268.3			998.41 131.47		
	*** Payment(s) *** A payment of \$1,101.68 was posted on 12/05/2025 *** End of Payment(s) ***					-1,101.68	
	**** IMPORTANT NOTICE **** We posted partial payment(s) of \$ 1,101.68 leaving a balance of \$ 28.20 We have reviewed your reason for short payment (if provided), Your Explanation of: 99 Other UBERFREIGHTF3661 short paid pro. No reason provided.						
Total Pieces		Total Weight	TOTAL AMOUNT				
14		12,087	DUE BY 11/12/2025 (payable in US funds)		\$28.20		

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shippmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432419733
Shipment Date:	10/27/2025

AMOUNT DUE: (payable in US funds)	\$28.20
PAYMENT DUE DATE:	11/12/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432419733	
MCC ELKTON KY 1 701 W MAIN ST STE 1 ELKTON, KY 42220-9229		WS PACKAGING GROUP, TN 10215 CANEEL DR KNOXVILLE, TN 37931		Shipping Date: 10/27/2025	
		P.O. Number:		Payment Terms: Collect	
		Bill of Lading No:		AMOUNT DUE: \$28.20	
		Order Number: 4002319429		PAYMENT DUE DATE: 11/12/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
	<p>However, we believe that the balance stated is due. Our Explanation of: A00/AUTH:TMS automatic balance due</p> <p>We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect.</p> <p>For questions about your invoice, please contact lynsi.smith@shippmolo.com</p>				
Total Pieces		Total Weight	TOTAL AMOUNT		
14		12,087	DUE BY 11/12/2025 (payable in US funds)		\$28.20

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED IAX ID# 81-4388vzb

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002319429
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5764011; Ship ID: 915953052; ArcBest
 Pronumber: 432419733
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 10/27/2025

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002303081

Stop 1 - Pick Up

MCC ELKTON KY 1
 701 W Main St Ste 1
 Elkton, KY 42220-9229

Facility Contact: Tom Karl
Phone #:

Date: 10/27/2025 - 10/27/2025
Time: 17:00 - 23:00
Ref #: PU: 1774316-001; PO: 1774316-001

Special Instructions: DRIVER MUST HAVE ONE STRAP MINIMUM

Stop 2 - Delivery

WS PACKAGING GROUP, TN
 10215 CANEEL DR
 Knoxville, TN 37931

Facility Contact: Bryan Wells
Phone #: (865) 356-7501

Date: 10/28/2025 - 10/28/2025
Time: 08:00 - 15:00
Ref #: PU: 1774316-001; PO: 1774316-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		14		No	0 L x 0 W x 0 H ft	No	12,087 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 14		Total Commodity: 1		Total Weight: 12087 lbs	

Carrier

Name: Emirate Express Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molo/terms.

MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

Shipper Signature / Date

Printed Name

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

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002319429
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5764011; Ship ID: 915953052; ArcBest
 Pronumber: 432419733
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 10/27/2025

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002303081

Stop 1 - Pick Up

MCC ELKTON KY 1
 701 W Main St Ste 1
 Elkton, KY 42220-9229

Facility Contact: Tom Karl
Phone #:

Date: 10/27/2025 - 10/27/2025
Time: 17:00 - 23:00
Ref #: PU: 1774316-001; PO: 1774316-001

Special Instructions: DRIVER MUST HAVE ONE STRAP MINIMUM

Stop 2 - Delivery

WS PACKAGING GROUP, TN
 10215 CANEEL DR
 Knoxville, TN 37931

Facility Contact: Bryan Wells
Phone #: (865) 356-7501

Date: 10/28/2025 - 10/28/2025
Time: 08:00 - 15:00
Ref #: PU: 1774316-001; PO: 1774316-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		14		No	0 L x 0 W x 0 H ft	No	12,087 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 14		Total Commodity: 1		Total Weight: 12087 lbs	

Carrier

Name: Emirate Express Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

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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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcbl.com

Service:	Truckload
Freight bill No:	432444833
Shipment Date:	11/05/2025

Account No: 542423-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$753.90
PAYMENT DUE DATE:	11/21/2025

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No:	432444833
FLEXCON 2023 E. 23RD ST COLUMBUS, NE 68601		WS PKG-KNOXVILLE 10215 CANEEL DR KNOXVILLE, TN 37931-3135		Shipping Date:	11/05/2025
		P.O. Number:		Payment Terms:	Collect
		Bill of Lading No:		AMOUNT DUE:	\$753.90
		Order Number:	4002335219	PAYMENT DUE DATE:	11/21/2025
Pieces	Description	Weight (lbs)	Class	Rate	Charge
12 PCS	DELIVER * THU 11/06 1300-1300 TOTAL IND PIECES: 1009 PRINTED LABELS ARCBEST TL TRUCK ORDER NOT USED FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002335219 CRN: 53 FT DRYVAN CRN: 6002318386 CRN: 916647211 RATED DIMENSIONS: 0X0X0	10,584 TONU1 FSC1007.8			250.00 503.90
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
12		10,584	11/21/2025 (payable in US funds)		\$753.90

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	432484756
Shipment Date:	12/01/2025

AMOUNT DUE: (payable in US funds)	\$75.00
PAYMENT DUE DATE:	12/19/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432484756	
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		PROCTOR AND GAMBLE - ST LOUIS 169 E GRAND AVE SAINT LOUIS, MO 63147-3213		Shipping Date: 12/01/2025	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$75.00	
		Order Number: 4002361976		PAYMENT DUE DATE: 12/19/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
	<p>However, we believe that the balance stated is due. Our Explanation of: A00/AUTH:TMS automatic balance due</p> <p>We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect.</p> <p>For questions about your invoice, please contact lynsi.smith@shipmolo.com</p>				
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
101		2,898	12/19/2025 (payable in US funds)		\$75.00

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002361976
Order Ref #: ArcBest Pronumber: 432484756; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5829481; Ship ID: 917943055
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 11/28/2025

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002345638

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 12/1/2025 - 12/1/2025
Time: 06:30 - 07:00
Ref #: PU: 1784944-002; PO: 1784944-002

Special Instructions:

Stop 2 - Delivery

Proctor and Gamble - St Louis
 169 E Grand Ave
 Saint Louis, MO 63147-3213

Facility Contact:
Phone #:

Date: 12/1/2025 - 12/1/2025
Time: 12:00 - 16:00
Ref #: PU: 1784944-002; PO: 1784944-002

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		91		No	0 L x 0 W x 0 H ft	No	7,800 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 91		Total Commodity: 1		Total Weight: 7800 lbs	

Carrier

Name: Patterson Way Express LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/mololo/terms.

MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002361976
Order Ref #: ArcBest Pronumber: 432484756; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5829481; Ship ID: 917943055; Trailer #: Seal # 592
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 12/1/2025

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002345638

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 12/1/2025 - 12/1/2025
Time: 06:30 - 07:00
Ref #: PU: 1784944-002; PO: 1784944-002

Special Instructions:

Stop 2 - Delivery

Proctor and Gamble - St Louis
 169 E Grand Ave
 Saint Louis, MO 63147-3213

Facility Contact:
Phone #:

Date: 12/1/2025 - 12/1/2025
Time: 12:00 - 16:00
Ref #: PU: 1784944-002; PO: 1784944-002

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		101		No	0 L x 0 W x 0 H in	No	2,898 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 101		Total Commodity: 1		Total Weight: 2898 lbs	

Carrier

Name: Patterson Way Express LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432506318
Shipment Date:	12/09/2025

AMOUNT DUE: (payable in US funds)	\$4,702.04
PAYMENT DUE DATE:	12/27/2025

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432506318	
WSPACKAGING DBA-MULTICOLOR 7400 INDUSTRIAL ROW DR. MASON, OH 45040		ALTA DENA DAIRY 17637 VALLEY BLVD LA PUENTE, CA 91744		Shipping Date: 12/09/2025	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$4,702.04	
		Order Number: 4002376104		PAYMENT DUE DATE: 12/27/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
629 PCS	DELIVER * FRI 12/12 1600-1600 TOTAL IND PIECES: 2177 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: SOLO CRN: WSPACK CRN: 4002376104 CRN: 4430588297 CRN: 53 FT DRYVAN CRN: 5851684 CRN: 6002359167 CRN: 918635765 RATED DIMENSIONS: 0X0X0	23,181 FSC2175.7			3,657.70 1,044.34
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		\$4,702.04
629		23,181	12/27/2025 (payable in US funds)		

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002376104
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: 4430588297; Billing Acct: WSPACK; Quote ID: 5851684; Ship ID: 918635765; ArcBest Pronumber: 432506318
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 12/9/2025

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002359666

Stop 1 - Pick Up

WSPACKAGING DBA-MULTICOLOR
 7400 INDUSTRIAL ROW DR.
 MASON, OH 45040

Facility Contact:
Phone #:

Date: 12/9/2025 - 12/9/2025
Time: 12:00 - 16:00
Ref #: PU: 2409280; PO: 33459080
 CYCLE ORDER, 2409280

Special Instructions:

Stop 2 - Delivery

ALTA DENA DAIRY
 17637 VALLEY BLVD
 LA PUENTE, CA 91744

Facility Contact:
Phone #:

Date: 12/12/2025 - 12/12/2025
Time: 08:00 - 15:00
Ref #: PU: 2409280; PO: 33459080
 CYCLE ORDER, 2409280

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		629		No	0 L x 0 W x 0 H ft	No	23,181 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 629		Total Commodity: 1		Total Weight: 23181 lbs	

Carrier

Name: Consistent Trucking Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002376104
Order Ref #: ArcBest Pronumber: 432506318; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: 4430588297; Billing Acct: WSPACK; Quote ID: 5851684; Ship ID: 918635765
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 12/12/2025

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002359666

Stop 1 - Pick Up

WSPACKAGING DBA-MULTICOLOR
 7400 INDUSTRIAL ROW DR.
 MASON, OH 45040

Facility Contact:
Phone #:

Date: 12/9/2025 - 12/9/2025
Time: 12:00 - 16:00
Ref #: PU: 2409280; PO: 33459080
 CYCLE ORDER, 2409280

Special Instructions:

Stop 2 - Delivery

ALTA DENA DAIRY
 17637 VALLEY BLVD
 LA PUENTE, CA 91744

Facility Contact:
Phone #:

Date: 12/12/2025 - 12/12/2025
Time: 08:00 - 15:00
Ref #: PU: 2409280; PO: 33459080
 CYCLE ORDER, 2409280

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		629		No	0 L x 0 W x 0 H in	No	23,181 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 629		Total Commodity: 1		Total Weight: 23181 lbs	

Carrier

Name: Consistent Trucking Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432553377
Shipment Date:	01/02/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,192.85
PAYMENT DUE DATE:	01/20/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432553377	
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		WELLNESS NATURAL INC 1211 MARTIN GROVE ROAD TORONTO, ON M9W4X2		Shipping Date: 01/02/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$1,192.85	
		Order Number: 4002409545		PAYMENT DUE DATE: 01/20/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
122 PCS	DELIVER * MON 01/05 1600-1600 TOTAL IND PIECES: 2 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: 4002409545 CRN: 53 FT DRYVAN CRN: 5912494 CRN: 6002391581 CRN: 920015113 RATED DIMENSIONS: 0X0X0	5,259 FSC1			930.50 262.35
Total Pieces		Total Weight	TOTAL AMOUNT		
122		5,259	DUE BY 01/20/2026 (payable in US funds)		\$1,192.85

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002409545
Order Ref #: ArcBest Pronumber: 432553377; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5912494; Trailer #: Seal # 592; Ship ID: 920015113
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/2/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002392084

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/2/2026 - 1/4/2026
Time: 10:00 - 12:00
Ref #: PU: 1794050-003; PO: 1794050-003

Special Instructions:

Stop 2 - Delivery

WELLNESS NATURAL INC
 1211 MARTIN GROVE ROAD
 TORONTO, ON M9W4X2

Facility Contact:
Phone #:

Date: 1/5/2026 - 1/5/2026
Time: 11:00
Ref #: PU: 1794050-003; PO: 1794050-003

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		122		No	0 L x 0 W x 0 H ft	No	5,259 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 122		Total Commodity: 1		Total Weight: 5259 lbs	

Carrier

Name: 2290605 ONTARIO INC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010
 Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432557462
Shipment Date:	01/06/2026

AMOUNT DUE: (payable in US funds)	\$976.22
PAYMENT DUE DATE:	01/24/2026

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432557462	
BOWLING GREEN PLANT 350 SOUTHWOOD COURT BOWLING GREEN, KY 42101		ST ELMO IMC 1010 BREWBAKER DR SAINT ELMO, IL 62458-1234		Shipping Date: 01/06/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$976.22	
		Order Number: 4002412675		PAYMENT DUE DATE: 01/24/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
270 PCS	DELIVER * WED 01/07 1400-1400 TOTAL IND PIECES: 288 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: 4002412675 CRN: 53 FT DRYVAN CRN: 5918801 CRN: 6002394636 CRN: 920141392 RATED DIMENSIONS: 0X0X0	7.624 FSC287.2			849.85 126.37
Total Pieces		Total Weight	TOTAL AMOUNT		
270		7,624	DUE BY 01/24/2026 (payable in US funds)		\$976.22

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002412675
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5918801; Ship ID: 920141392;
 ArcBest Pronumber: 432557462
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/6/2026

Accessorials

Pick Up: Appt Required
Delivery:

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002395139

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/6/2026 - 1/6/2026
Time: 15:00 - 17:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions:

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 1/7/2026 - 1/7/2026
Time: 08:00 - 13:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		350		No	0 L x 0 W x 0 H ft	No	15,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 350		Total Commodity: 1		Total Weight: 15000 lbs	

Carrier

Name: O11 Network Inc
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Printed Name

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

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002412675
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5918801; Ship ID: 920141392;
 ArcBest Pronumber: 432557462
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/6/2026

Accessorials

Pick Up: Appt Required
Delivery:

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002395139

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/6/2026 - 1/6/2026
Time: 15:00 - 17:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions: PO# 5015254

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 1/7/2026 - 1/7/2026
Time: 08:00 - 13:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		350		No	0 L x 0 W x 0 H ft	No	15,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 350		Total Commodity: 1		Total Weight: 15000 lbs	

Carrier

Name: O11 Network Inc
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002412675
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5918801; Ship ID: 920141392;
 ArcBest Pronumber: 432557462
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/6/2026

Accessorials

Pick Up: Appt Required
Delivery:

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002395139

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/6/2026 - 1/6/2026
Time: 15:00 - 17:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions: PO# 5015254

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 1/7/2026 - 1/7/2026
Time: 08:00 - 13:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		350		No	0 L x 0 W x 0 H ft	No	15,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 350		Total Commodity: 1		Total Weight: 15000 lbs	

Carrier

Name: O11 Network Inc
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002412675
Order Ref #: ArcBest Pronumber: 432557462; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5918801; Ship ID: 920141392
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/6/2026

Accessorials

Pick Up: Appt Required
Delivery:

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002395139

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/6/2026 - 1/6/2026
Time: 15:00 - 17:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions: PO# 5015254

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 1/7/2026 - 1/7/2026
Time: 08:00 - 13:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		350		No	0 L x 0 W x 0 H in	No	15,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 350		Total Commodity: 1		Total Weight: 15000 lbs	

Carrier

Name: O11 Network Inc
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Printed Name

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Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002412675
Order Ref #: ArcBest Pronumber: 432557462; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5918801; Ship ID: 920141392
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/6/2026

Accessorials

Pick Up: Appt Required
Delivery:

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002395139

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/6/2026 - 1/6/2026
Time: 15:00 - 17:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions: PO# 5015254

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 1/7/2026 - 1/7/2026
Time: 08:00 - 13:00
Ref #: PU: 10500874-1; PO: 10500874-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		270		No	0 L x 0 W x 0 H in	No	7,624 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 270		Total Commodity: 1		Total Weight: 7624 lbs	

Carrier

Name: O11 Network Inc
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Printed Name

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

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432560584
Shipment Date:	01/07/2026

AMOUNT DUE: (payable in US funds)	\$2,064.39
PAYMENT DUE DATE:	01/22/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000	Consignee Acct. # 000000-0000	P.O. Number:	Freight Bill No:	432560584
MARK ANDY PRINT PRODUCTS 1100 LAVAL BLVD STE 500 LAWRENCEVILLE, GA 30043-5916	FDC BOWLING GREEN 350 SOUTHWOOD CT BOWLING GREEN, KY 42101		Shipping Date:	01/07/2026
		Bill of Lading No:	Payment Terms:	Collect
		Order Number:	AMOUNT DUE:	\$2,064.39
		4002414917	PAYMENT DUE DATE:	01/22/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
	DELIVER * WED 01/07 1300-1300				
	TOTAL IND PIECES: 333				
	PRINTED LABELS	3.423			
	LINE HAUL / FLAT RATE				1,918.40
	FUEL SURCHARGE	FSC331.8			145.99
	CRN: FDCELK				
	CRN: MLTC				
	CRN: SOLO				
	CRN: STRAIGHT TRUCK				
	CRN: 4002414917				
	CRN: 5923539				
	CRN: 6002396819				
	CRN: 920232460				
	RATED DIMENSIONS: 0X0X0				
Total Pieces		Total Weight	TOTAL AMOUNT		
0		3,423	DUE BY		\$2,064.39
			01/22/2026		
			(payable in US funds)		

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002414917
Order Ref #: ArcBest Pronumber: 432560584; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5923539; Ship ID: 920232460; Account #: MLTC
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/6/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002397322

Stop 1 - Pick Up

MARK ANDY PRINT PRODUCTS
 1100 Laval Blvd STE 500,
 Lawrenceville, GA 30043-5916

Facility Contact:
Phone #:

Date: 1/7/2026 - 1/7/2026
Time: 08:00
Ref #: PU: W763208; PO: W763208

Special Instructions:

Stop 2 - Delivery

FDC BOWLING GREEN
 350 SOUTHWOOD CT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/7/2026 - 1/7/2026
Time: 07:00 - 15:00
Ref #: PU: W763208; PO: W763208

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
				No	0 L x 0 W x 0 H ft	No	3,423 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 0		Total Commodity: 1		Total Weight: 3423 lbs	

Carrier

Name: RE-UP TRANSPORTATION LIMITED PARTNERSHIP

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

Seal #:

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/mololo/terms.

MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432564797
Shipment Date:	01/11/2026

AMOUNT DUE: (payable in US funds)	\$874.87
PAYMENT DUE DATE:	01/29/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432564797
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		PROCTOR AND GAMBLE - ST LOUIS 169 E GRAND AVE SAINT LOUIS, MO 63147-3213			Shipping Date:	01/11/2026
				Bill of Lading No:	Payment Terms:	Prepaid
				Order Number:	AMOUNT DUE:	\$874.87
				4002418085	PAYMENT DUE DATE:	01/29/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge	
158 PCS	DELIVER * MON 01/12 1400-1400 TOTAL IND PIECES: 285 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: STRAIGHT TRUCK CRN: 4002418085 CRN: 5929251 CRN: 6002399870 CRN: 920364241 RATED DIMENSIONS: 0X0X0	4,819 FSC283.8				750.00 124.87
Total Pieces		Total Weight	TOTAL AMOUNT		DUE BY	
158		4,819	(payable in US funds)		\$874.87	

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002418085
Order Ref #: ArcBest Pronumber: 432564797; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5929251; Trailer #: Seal # 592; Ship ID: 920364241
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/9/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002400373

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/11/2026 - 1/11/2026
Time: 12:00 - 18:00
Ref #: PU: 1801855-004; PO: 1801855-004

Special Instructions:

Stop 2 - Delivery

Proctor and Gamble - St Louis
 169 E Grand Ave
 Saint Louis, MO 63147-3213

Facility Contact:
Phone #:

Date: 1/12/2026 - 1/12/2026
Time: 08:00
Ref #: PU: 1801855-004; PO: 1801855-004

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		158		No	0 L x 0 W x 0 H in	No	4,819 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 158		Total Commodity: 1		Total Weight: 4819 lbs	

Carrier

Trailer Loaded

Freight Counted

By Shipper

By Shipper

Name: HIJUELOS TRANSPORTATION
LLC
Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Service:	Truckload
Freight bill No:	432566379
Shipment Date:	01/09/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$7,076.68
PAYMENT DUE DATE:	01/27/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:		Freight Bill No:	432566379
FORSYTH CENTER 2755 FORSYTH COMMERCE WAY CUMMING, GA 30040-3114		PEPSICO BEVERAGES CANADA 3700 BOUL THIMENS SAINT-LAURENT, QC H4R1T8		Bill of Lading No:		Shipping Date:	01/09/2026
				Order Number:	4002419264	Payment Terms:	Prepaid
						AMOUNT DUE:	\$7,076.68
						PAYMENT DUE DATE:	01/27/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
643 PCS	DELIVER * SAT 01/10 1100-1100 TOTAL IND PIECES: 2 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: EXPEDITED CRN: FDCELK CRN: MLTC CRN: Seal # 19065466 CRN: SOLO CRN: 4002419264 CRN: 53 FT DRYVAN CRN: 5932926 CRN: 6002401013 CRN: 920380012 RATED DIMENSIONS: 0X0X0	24,500 FSC1			6,553.96 522.72		
Total Pieces		Total Weight	TOTAL AMOUNT			DUE BY	
643		24,500	(payable in US funds)			01/27/2026	
						\$7,076.68	

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002419264
Order Ref #: ArcBest Pronumber: 432566379; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: Seal # 19065466; Billing Acct: FDCELK; Quote ID: 5932926; Ship ID: 920380012
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/9/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002401517

Stop 1 - Pick Up

Forsyth Center
 2755 Forsyth Commerce Way
 Cumming, GA 30040-3114

Facility Contact:
Phone #:

Date: 1/9/2026 - 1/9/2026
Time: 05:00 - 17:00
Ref #: PU: ORD1001293296; PO: ORD1001293296

Special Instructions:

Stop 2 - Delivery

PEPSICO BEVERAGES CANADA
 3700 BOUL THIMENS
 SAINT-LAURENT, QC H4R1T8

Facility Contact:
Phone #:

Date: 1/10/2026 - 1/10/2026
Time: 06:00 - 12:00
Ref #: PU: ORD1001293296; PO: ORD1001293296

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		643		No	0 L x 0 W x 0 H ft	No	24,500 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 643		Total Commodity: 1		Total Weight: 24500 lbs	

Carrier

Name: D4 Logistics Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002419264
Order Ref #: ArcBest Pronumber: 432566379; PU: SOLO; Account #: MLTC; EDI: 53 FT DRYVAN, EXPEDITED; Pro #: Seal # 19065466; Billing Acct: FDCELK; Quote ID: 5932926; Ship ID: 920380012
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/9/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002401517

Stop 1 - Pick Up

Forsyth Center
 2755 Forsyth Commerce Way
 Cumming, GA 30040-3114

Facility Contact:
Phone #:

Date: 1/9/2026 - 1/9/2026
Time: 05:00 - 17:00
Ref #: PU: ORD1001293296; PO: ORD1001293296

Special Instructions:

Stop 2 - Delivery

PEPSICO BEVERAGES CANADA
 3700 BOUL THIMENS
 SAINT-LAURENT, QC H4R1T8

Facility Contact:
Phone #:

Date: 1/10/2026 - 1/10/2026
Time: 06:00 - 12:00
Ref #: PU: ORD1001293296; PO: ORD1001293296

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		643		No	0 L x 0 W x 0 H in	No	24,500 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 643		Total Commodity: 1		Total Weight: 24500 lbs	

Carrier

Name: D4 Logistics Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432569727
Shipment Date:	01/10/2026

AMOUNT DUE: (payable in US funds)	\$2,759.98
PAYMENT DUE DATE:	01/27/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432569727	
MCC ELKTON KY 1 701 W MAIN ST STE 1 ELKTON, KY 42220-9229		MULTICOLOR CORP YORK 405 WILLOW SPRINGS LN YORK, PA 17406-6047			Shipping Date:	01/10/2026	
				Bill of Lading No:	Payment Terms:	Collect	
				Order Number:	4002421643	AMOUNT DUE:	\$2,759.98
					PAYMENT DUE DATE:	01/27/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
33 PCS	DELIVER * MON 01/12 1300-1300 TOTAL IND PIECES: 759 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002421643 CRN: 53 FT DRYVAN CRN: 5935990 CRN: 6002403332 CRN: 920494742 RATED DIMENSIONS: 0X0X0	23,059 FSC757.5				2,426.68 333.30	
Total Pieces		Total Weight	TOTAL AMOUNT		\$2,759.98		
33		23,059	DUE BY 01/27/2026 (payable in US funds)				

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432574000
Shipment Date:	01/14/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$733.20
PAYMENT DUE DATE:	02/01/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBest™
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432574000	
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		FULL-FILL INDUSTRIES, LLC 400 N MAIN ST HENNING, IL 61848-8000		Shipping Date: 01/14/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$733.20	
		Order Number: 4002424810		PAYMENT DUE DATE: 02/01/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
64 PCS	DELIVER * THU 01/15 1430-1430 TOTAL IND PIECES: 190 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: STRAIGHT TRUCK CRN: 4002424810 CRN: 5941144 CRN: 6002406427 CRN: 920637420 RATED DIMENSIONS: 0X0X0	2.978 FSC189.1			650.00 83.20
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
64		2,978	02/01/2026 (payable in US funds)		\$733.20

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002424810
Order Ref #: ArcBest Pronumber: 432574000; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5941144; Trailer #: Seal # 592; Ship ID: 920637420
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/14/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002406934

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/14/2026 - 1/14/2026
Time: 12:00 - 15:00
Ref #: PU: 1793135-001; PO: 1793135-001

Special Instructions:

Stop 2 - Delivery

FULL-FILL INDUSTRIES, LLC
 400 N Main St
 Henning, IL 61848-8000

Facility Contact:
Phone #:

Date: 1/15/2026 - 1/15/2026
Time: 08:30
Ref #: PU: 1793135-001; PO: 1793135-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		64		No	0 L x 0 W x 0 H in	No	2,978 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 64		Total Commodity: 1		Total Weight: 2978 lbs	

Carrier

Name: Jt Davidson Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002424810
Order Ref #: Account #: MLTC; Billing Acct: MULTIC; Quote ID: 5941144; PU: SOLO; Ship ID: 920637420; EDI: STRAIGHT TRUCK; ArcBest Pronumber: 432574000
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/14/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002406934

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/14/2026 - 1/14/2026
Time: 12:00 - 15:00
Ref #: PU: 1793135-001; PO: 1793135-001

Special Instructions:

Stop 2 - Delivery

FULL-FILL INDUSTRIES, LLC
 400 N Main St
 Henning, IL 61848-8000

Facility Contact:
Phone #:

Date: 1/15/2026 - 1/15/2026
Time: 08:30
Ref #: PU: 1793135-001; PO: 1793135-001

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		54		No	0 L x 0 W x 0 H ft	No	4,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 54		Total Commodity: 1		Total Weight: 4000 lbs	

Carrier

Name: Jt Davidson Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432575454
Shipment Date:	01/13/2026

AMOUNT DUE: (payable in US funds)	\$1,764.32
PAYMENT DUE DATE:	01/31/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432575454
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		HERSHEY FOODS CORPORATION 975 KANSAS STREET MEMPHIS, TN 38106			Shipping Date:	01/13/2026
				Bill of Lading No:	Payment Terms:	Prepaid
				Order Number:	AMOUNT DUE:	\$1,764.32
				4002425817	PAYMENT DUE DATE:	01/31/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge	
237 PCS	DELIVER * WED 01/14 1400-1400 TOTAL IND PIECES: 417 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: 4002425817 CRN: 53 FT DRYVAN CRN: 5943594 CRN: 6002407422 CRN: 920674405 RATED DIMENSIONS: 0X0X0	7,900 FSC415.9				1,581.32 183.00
Total Pieces		Total Weight	TOTAL AMOUNT		DUE BY	
237		7,900	TOTAL AMOUNT		DUE BY	
			(payable in US funds)		01/31/2026	
					\$1,764.32	

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002425817
Order Ref #: EDI: 53 FT DRYVAN; PU: SOLO; Quote ID: 5943594;
 ArcBest Pronumber: 432575454; Billing Acct: MULTIC; Ship ID:
 920674405; Account #: MLTC
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/13/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002407929

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/13/2026 - 1/13/2026
Time: 19:00 - 20:00
Ref #: PU: 1756256-001; PO: 1756256-001

Special Instructions:

Stop 2 - Delivery

HERSHEY FOODS CORPORATION
 975 KANSAS STREET
 MEMPHIS, TN 38106

Facility Contact:
Phone #:

Date: 1/14/2026 - 1/14/2026
Time: 08:00
Ref #: Del: 7761; PU: 1756256-001; PO: 1756256-001

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		900		No	0 L x 0 W x 0 H ft	No	18,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 900		Total Commodity: 1		Total Weight: 18000 lbs	

Carrier

Name: Smj Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002425817
Order Ref #: ArcBest Pronumber: 432575454; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5943594; Trailer #: Seal # 592; Ship ID: 920674405
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/13/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002407929

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/13/2026 - 1/13/2026
Time: 19:00 - 20:00
Ref #: PU: 1756256-001; PO: 1756256-001

Special Instructions:

Stop 2 - Delivery

HERSHEY FOODS CORPORATION
 975 KANSAS STREET
 MEMPHIS, TN 38106

Facility Contact:
Phone #:

Date: 1/14/2026 - 1/14/2026
Time: 08:00
Ref #: Del: 7761; PU: 1756256-001; PO: 1756256-001

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		237		No	0 L x 0 W x 0 H in	No	7,900 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 237		Total Commodity: 1		Total Weight: 7900 lbs	

Carrier

Name: Smj Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002425817
Order Ref #: ArcBest Pronumber: 432575454; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5943594; Trailer #: Seal # 592; Ship ID: 920674405
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/13/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002407929

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/13/2026 - 1/13/2026
Time: 19:00 - 20:00
Ref #: PU: 1756256-001; PO: 1756256-001

Special Instructions:

Stop 2 - Delivery

HERSHEY FOODS CORPORATION
 975 KANSAS STREET
 MEMPHIS, TN 38106

Facility Contact:
Phone #:

Date: 1/14/2026 - 1/14/2026
Time: 08:00
Ref #: Del: 7761; PU: 1756256-001; PO: 1756256-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		237		No	0 L x 0 W x 0 H in	No	7,900 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 237		Total Commodity: 1		Total Weight: 7900 lbs	

Carrier

Name: Smj Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002425817
Order Ref #: ArcBest Pronumber: 432575454; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5943594; Trailer #: Seal # 592; Ship ID: 920674405
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/14/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002407929

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/13/2026 - 1/13/2026
Time: 19:00 - 20:00
Ref #: PU: 1756256-001; PO: 1756256-001

Special Instructions:

Stop 2 - Delivery

HERSHEY FOODS CORPORATION
 975 KANSAS STREET
 MEMPHIS, TN 38106

Facility Contact:
Phone #:

Date: 1/14/2026 - 1/14/2026
Time: 08:00
Ref #: Del: 7761; PU: 1756256-001; PO: 1756256-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		237		No	0 L x 0 W x 0 H in	No	7,900 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 237		Total Commodity: 1		Total Weight: 7900 lbs	

Carrier

Name: Smj Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432580244
Shipment Date:	01/15/2026

AMOUNT DUE: (payable in US funds)	\$3,752.80
PAYMENT DUE DATE:	02/02/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:		Freight Bill No: 432580244	
MULTI-COLOR CORPORATION - TYRONE 13985 SOUTH EAGLE VALLEY ROAD TYRONE, PA 16686		KROGER IRVING 1331 E AIRPORT FWY IRVING, TX 75062-4818				Shipping Date: 01/15/2026	
				Bill of Lading No:		Payment Terms: Prepaid	
				Order Number: 4002429306		AMOUNT DUE: \$3,752.80	
						PAYMENT DUE DATE: 02/02/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
9 PCS	DELIVER * FRI 01/16 1300-1300 TOTAL IND PIECES: 1369 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: 4002429306 CRN: 53 FT DRYVAN CRN: 5950030 CRN: 6002410784 CRN: 920805835 RATED DIMENSIONS: 0X0X0	11,685 FSC1368				3,150.88 601.92	
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		\$3,752.80		
9		11,685	02/02/2026		(payable in US funds)		

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002429306
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; Ship ID: 920805835; Quote ID: 5950030; PU: SOLO; Billing Acct: FDCELK; ArcBest Pronumber: 432580244
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/15/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411291

Stop 1 - Pick Up

MULTI-COLOR CORPORATION - TYRONE
 13985 SOUTH EAGLE VALLEY ROAD
 TYRONE, PA 16686

Facility Contact:
Phone #:

Date: 1/15/2026 - 1/15/2026
Time: 09:00 - 20:00
Ref #: PU: 10536920-1; PO: 10536920-1, 1443024

Special Instructions:

Stop 2 - Delivery

Kroger Irving
 1331 E Airport Fwy
 Irving, TX 75062-4818

Facility Contact:
Phone #:

Date: 1/16/2026 - 1/16/2026
Time: 07:00 - 16:00
Ref #: PU: 10536920-1; PO: 10536920-1, 1443024

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		10		No	0 L x 0 W x 0 H ft	No	14,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 10		Total Commodity: 1		Total Weight: 14000 lbs	

Carrier

Name: Price Rite Transport LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002429306
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; Ship ID: 920805835; Quote ID: 5950030; PU: SOLO; Billing Acct: FDCELK; ArcBest Pronumber: 432580244
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/15/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411291

Stop 1 - Pick Up

MULTI-COLOR CORPORATION - TYRONE
 13985 SOUTH EAGLE VALLEY ROAD
 TYRONE, PA 16686

Facility Contact:
Phone #:

Date: 1/15/2026 - 1/15/2026
Time: 09:00 - 20:00
Ref #: PU: 10536920-1; PO: 10536920-1, 1443024

Special Instructions:

Stop 2 - Delivery

Kroger Irving
 1331 E Airport Fwy
 Irving, TX 75062-4818

Facility Contact:
Phone #:

Date: 1/16/2026 - 1/16/2026
Time: 07:00 - 20:00
Ref #: PU: 10536920-1; PO: 10536920-1, 1443024

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		10		No	0 L x 0 W x 0 H ft	No	14,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 10		Total Commodity: 1		Total Weight: 14000 lbs	

Carrier

Name: Price Rite Transport LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002429306
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5950030; Ship ID: 920805835;
 ArcBest Pronumber: 432580244
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/15/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411291

Stop 1 - Pick Up

MULTI-COLOR CORPORATION - TYRONE
 13985 SOUTH EAGLE VALLEY ROAD
 TYRONE, PA 16686

Facility Contact:
Phone #:

Date: 1/15/2026 - 1/15/2026
Time: 09:00 - 20:00
Ref #: PO: 1443024, 10536920-1; PU: 10536920-1

Special Instructions:

Stop 2 - Delivery

Kroger Irving
 1331 E Airport Fwy
 Irving, TX 75062-4818

Facility Contact:
Phone #:

Date: 1/16/2026 - 1/16/2026
Time: 07:00 - 20:00
Ref #: PO: 1443024, 10536920-1; PU: 10536920-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		9		No	0 L x 0 W x 0 H in	No	11,685 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 9		Total Commodity: 1		Total Weight: 11685 lbs	

Carrier

Name: Price Rite Transport LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002429306
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5950030; Ship ID: 920805835;
 ArcBest Pronumber: 432580244
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/15/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411291

Stop 1 - Pick Up

MULTI-COLOR CORPORATION - TYRONE
 13985 SOUTH EAGLE VALLEY ROAD
 TYRONE, PA 16686

Facility Contact:
Phone #:

Date: 1/15/2026 - 1/15/2026
Time: 09:00 - 20:00
Ref #: PO: 1443024, 10536920-1; PU: 10536920-1

Special Instructions:

Stop 2 - Delivery

Kroger Irving
 1331 E Airport Fwy
 Irving, TX 75062-4818

Facility Contact:
Phone #:

Date: 1/16/2026 - 1/16/2026
Time: 07:00 - 20:00
Ref #: PO: 1443024, 10536920-1; PU: 10536920-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		9		No	0 L x 0 W x 0 H in	No	11,685 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 9		Total Commodity: 1		Total Weight: 11685 lbs	

Carrier

Name: Price Rite Transport LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molo/terms.
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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arc.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432580956
Shipment Date:	01/21/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,134.10
PAYMENT DUE DATE:	02/06/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:		Freight Bill No:	432580956
WACO WHSE C/O ATLANTIC PAPER 1215 BARNHART ROAD TROY, OH 45373		MCC ELKTON 701 WEST MAIN STREET ELKTON, KY 42220		Bill of Lading No:		Shipping Date:	01/21/2026
				Order Number:	4002429827	Payment Terms:	Collect
						AMOUNT DUE:	\$1,134.10
						PAYMENT DUE DATE:	02/06/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
12 PCS	DELIVER * THU 01/22 1400-1400 TOTAL IND PIECES: 333 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002429827 CRN: 53 FT DRYVAN CRN: 5950815 CRN: 6002411300 CRN: 920840671 RATED DIMENSIONS: 0X0X0	38,595 FSC332.4				984.52 149.58	
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY				
12		38,595	02/06/2026				\$1,134.10
			(payable in US funds)				

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002429827
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5950815; Ship ID: 920840671; ArcBest
 Pronumber: 432580956
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/21/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411807

Stop 1 - Pick Up

WACO WHSE C/O ATLANTIC PAPER
 1215 BARNHART ROAD
 TROY, OH 45373

Facility Contact:
Phone #:

Date: 1/21/2026 - 1/21/2026
Time: 07:00 - 13:00
Ref #: PU: ORD1001296892; PO:
 ORD1001296892

Special Instructions:

Stop 2 - Delivery

MCC ELKTON
 701 WEST MAIN STREET
 ELKTON, KY 42220

Facility Contact:
Phone #:

Date: 1/22/2026 - 1/22/2026
Time: 08:00 - 11:00
Ref #: PU: ORD1001296892; PO:
 ORD1001296892

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		12		No	0 L x 0 W x 0 H ft	No	38,595 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 12		Total Commodity: 1		Total Weight: 38595 lbs	

Carrier

Name: Sidhu Trek Transport Inc.

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002429827
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5950815; Ship ID: 920840671; ArcBest
 Pronumber: 432580956
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/21/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411807

Stop 1 - Pick Up

WACO WHSE C/O ATLANTIC PAPER
 1215 BARNHART ROAD
 TROY, OH 45373

Facility Contact:
Phone #:

Date: 1/21/2026 - 1/21/2026
Time: 07:00 - 13:30
Ref #: PU: ORD1001296892; PO:
 ORD1001296892

Special Instructions:

Stop 2 - Delivery

MCC ELKTON
 701 WEST MAIN STREET
 ELKTON, KY 42220

Facility Contact:
Phone #:

Date: 1/22/2026 - 1/22/2026
Time: 08:00 - 11:00
Ref #: PU: ORD1001296892; PO:
 ORD1001296892

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		12		No	0 L x 0 W x 0 H ft	No	38,595 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 12		Total Commodity: 1		Total Weight: 38595 lbs	

Carrier

Name: Eos Group Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002429827
Order Ref #: ArcBest Pronumber: 432580956; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5950815; Ship ID: 920840671
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/21/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411807

Stop 1 - Pick Up

WACO WHSE C/O ATLANTIC PAPER
 1215 BARNHART ROAD
 TROY, OH 45373

Facility Contact:
Phone #:

Date: 1/21/2026 - 1/21/2026
Time: 07:00 - 13:30
Ref #: PU: ORD1001296892; PO: ORD1001296892

Special Instructions:

Stop 2 - Delivery

MCC ELKTON
 701 WEST MAIN STREET
 ELKTON, KY 42220

Facility Contact:
Phone #:

Date: 1/22/2026 - 1/22/2026
Time: 08:00 - 11:00
Ref #: PU: ORD1001296892; PO: ORD1001296892

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		12		No	0 L x 0 W x 0 H in	No	38,595 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 12		Total Commodity: 1		Total Weight: 38595 lbs	

Carrier

Name: Eos Group Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010
 Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432580996
Shipment Date:	01/21/2026

AMOUNT DUE: (payable in US funds)	\$1,134.10
PAYMENT DUE DATE:	02/06/2026

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432580996	
WACO WHSE C/O ATLANTIC PAPER 1215 BARNHART ROAD TROY, OH 45373		MCC ELKTON 701 WEST MAIN STREET ELKTON, KY 42220			Shipping Date:	01/21/2026	
				Bill of Lading No:	Payment Terms:	Collect	
				Order Number:	4002429847	AMOUNT DUE:	\$1,134.10
						PAYMENT DUE DATE:	02/06/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
11 PCS	DELIVER * THU 01/22 1400-1400 TOTAL IND PIECES: 333 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002429847 CRN: 53 FT DRYVAN CRN: 5950825 CRN: 6002411320 CRN: 920841561 RATED DIMENSIONS: 0X0X0	36,069 FSC332.4			984.52 149.58		
Total Pieces		Total Weight	TOTAL AMOUNT		DUE BY		
11		36.069	(payable in US funds)		\$1,134.10		

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002429847
Order Ref #: ArcBest Pronumber: 432580996; EDI: 53 FT DRYVAN;
 Quote ID: 5950825; Ship ID: 920841561; Billing Acct: MULTIC; PU:
 SOLO; Account #: MLTC
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/21/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411827

Stop 1 - Pick Up

WACO WHSE C/O ATLANTIC PAPER
 1215 BARNHART ROAD
 TROY, OH 45373

Facility Contact:
Phone #:

Date: 1/21/2026 - 1/21/2026
Time: 07:00 - 13:00
Ref #: PU: ORD1001296903; PO:
 ORD1001296903

Special Instructions:

Stop 2 - Delivery

MCC ELKTON
 701 WEST MAIN STREET
 ELKTON, KY 42220

Facility Contact:
Phone #:

Date: 1/22/2026 - 1/22/2026
Time: 08:00 - 11:00
Ref #: PU: ORD1001296903; PO:
 ORD1001296903

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		11		No	0 L x 0 W x 0 H ft	No	36,069 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 11		Total Commodity: 1		Total Weight: 36069 lbs	

Carrier

Name: Greenline Express Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002429847
Order Ref #: ArcBest Pronumber: 432580996; EDI: 53 FT DRYVAN;
 Quote ID: 5950825; Ship ID: 920841561; Billing Acct: MULTIC; PU:
 SOLO; Account #: MLTC
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/21/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002411827

Stop 1 - Pick Up

WACO WHSE C/O ATLANTIC PAPER
 1215 BARNHART ROAD
 TROY, OH 45373

Facility Contact:
Phone #:

Date: 1/21/2026 - 1/21/2026
Time: 07:00 - 13:00
Ref #: PU: ORD1001296903; PO:
 ORD1001296903

Special Instructions:

Stop 2 - Delivery

MCC ELKTON
 701 WEST MAIN STREET
 ELKTON, KY 42220

Facility Contact:
Phone #:

Date: 1/22/2026 - 1/22/2026
Time: 08:00 - 11:00
Ref #: PU: ORD1001296903; PO:
 ORD1001296903

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		11		No	0 L x 0 W x 0 H ft	No	36,069 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 11		Total Commodity: 1		Total Weight: 36069 lbs	

Carrier

Name: Greenline Express Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arc.b.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Service:	Truckload
Freight bill No:	432584454
Shipment Date:	01/17/2026

AMOUNT DUE: (payable in US funds)	\$2,285.39
PAYMENT DUE DATE:	02/03/2026

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432584454	
MCC ELKTON KY 1 701 W MAIN ST STE 1 ELKTON, KY 42220-9229		MULTI COLOR LABEL/LEZGA LOGISTICS 14408 IMPORT RD LAREDO, TX 78045-7946		Shipping Date: 01/17/2026	
		P.O. Number:		Payment Terms: Collect	
		Bill of Lading No:		AMOUNT DUE: \$2,285.39	
		Order Number: 4002432355		PAYMENT DUE DATE: 02/03/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
22 PCS	DELIVER * MON 01/19 1400-1400 TOTAL IND PIECES: 1156 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MCCGDL CRN: MLTC CRN: SOLO CRN: 4002432355 CRN: 53 FT DRYVAN CRN: 5955079 CRN: 6002413772 CRN: 920943958 RATED DIMENSIONS: 0X0X0	11,395 FSC1154.7			1,777.32 508.07
Total Pieces		Total Weight	TOTAL AMOUNT		
22		11,395	DUE BY 02/03/2026 (payable in US funds)		\$2,285.39

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002432355
Order Ref #: Quote ID: 5955079; Ship ID: 920943958; Billing Acct: MCCGDL; EDI: 53 FT DRYVAN; PU: SOLO; Account #: MLTC; ArcBest Pronumber: 432584454
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/16/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002414279

Stop 1 - Pick Up

MCC ELKTON KY 1
 701 W Main St Ste 1,
 Elkton, KY 42220-9229

Facility Contact: Tom Karl
Phone #:

Date: 1/17/2026 - 1/17/2026
Time: 16:00 - 20:00
Ref #: PU: ORD1001297732; PO: ORD1001297732

Special Instructions:

Stop 2 - Delivery

Multi Color Label/Lezga Logistics
 14408 Import Rd
 Laredo, TX 78045-7946

Facility Contact: Elizabeth Hill / Estefania Pedraza
Phone #: +19567917255

Date: 1/19/2026 - 1/19/2026
Time: 08:00 - 13:00
Ref #: PU: ORD1001297732; PO: ORD1001297732

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		22		No	0 L x 0 W x 0 H ft	No	11,395 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 22		Total Commodity: 1		Total Weight: 11395 lbs	

Carrier

Name: Forza Transportation Services Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/mololo/terms.
MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcbl.com

Service:	Truckload
Freight bill No:	432585914
Shipment Date:	01/19/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,339.22
PAYMENT DUE DATE:	02/06/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

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PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:		Freight Bill No:	432585914
MULTI-COLOR CORPORATION - ELK GROVE 1530 MORSE AVENUE ELK GROVE VILLAGE, IL 60007		AMERICOLD (MURFREESBORO) 2641 GENERAL MILLS WAY MURFREESBORO, TN 37127		Bill of Lading No:		Shipping Date:	01/19/2026
				Order Number:	4002433452	Payment Terms:	Prepaid
						AMOUNT DUE:	\$1,339.22
						PAYMENT DUE DATE:	02/06/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PCS	DELIVER * MON 01/19 2200-2200 TOTAL IND PIECES: 533 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: STRAIGHT TRUCK CRN: 4002433452 CRN: 5956392 CRN: 6002414857 CRN: 920999088 RATED DIMENSIONS: 0X0X0	4.800 FSC531.6				1,100.00 239.22	
Total Pieces		Total Weight		TOTAL AMOUNT DUE BY			
1		4.800		02/06/2026 (payable in US funds)			\$1,339.22

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002433452
Order Ref #: Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5956392; Ship ID: 920999088;
 ArcBest Pronumber: 432585914
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/19/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002415364

Stop 1 - Pick Up

MULTI-COLOR CORPORATION - ELK GROVE
 1530 MORSE AVENUE
 Elk Grove Village, IL 60007

Facility Contact:
Phone #:

Date: 1/19/2026 - 1/19/2026
Time: 13:00 - 15:00
Ref #: PU: 10519868-1; PO: 10519868-1

Special Instructions:

Stop 2 - Delivery

AMERICOLD (MURFREESBORO)
 2641 GENERAL MILLS WAY
 MURFREESBORO, TN 37127

Facility Contact:
Phone #:

Date: 1/19/2026 - 1/20/2026
Time: 16:00 - 04:00
Ref #: PU: 10519868-1; PO: 10519868-1, 13182642

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		1		No	0 L x 0 W x 0 H ft	No	4,800 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 1		Total Commodity: 1		Total Weight: 4800 lbs	

Carrier

Name: Use LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432585976
Shipment Date:	01/20/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,948.51
PAYMENT DUE DATE:	02/07/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432585976	
MULTI-COLOR CORPORATION 405 WILLOW SPRINGS LANE YORK, PA 17406		P & G - IOWA CITY 2875 INDUSTRIAL PARK ROAD IOWA CITY, IA 52240		Shipping Date: 01/20/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$1,948.51	
		Order Number: 4002433480		PAYMENT DUE DATE: 02/07/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
289 PCS	DELIVER * WED 01/21 0601-0601 TOTAL IND PIECES: 884 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002433480 CRN: 53 FT DRYVAN CRN: 5956434 CRN: 6002414885 CRN: 921000742 RATED DIMENSIONS: 0X0X0	6.452 FSC883			1,551.16 397.35
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
289		6.452	02/07/2026 (payable in US funds)		\$1,948.51

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002433480
Order Ref #: ArcBest Pronumber: 432585976; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5956434; Ship ID: 921000742
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/20/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002415392

Stop 1 - Pick Up

MULTI-COLOR CORPORATION
 405 WILLOW SPRINGS LANE
 YORK, PA 17406

Facility Contact:
Phone #:

Date: 1/20/2026 - 1/20/2026
Time: 00:01 - 23:59
Ref #: PU: 1802842-001; PO: 1802842-001

Special Instructions:

Stop 2 - Delivery

P & G - IOWA CITY
 2875 INDUSTRIAL PARK ROAD
 IOWA CITY, IA 52240

Facility Contact:
Phone #:

Date: 1/21/2026 - 1/21/2026
Time: 00:01 - 23:00
Ref #: PU: 1802842-001; PO: 1802842-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		289		No	0 L x 0 W x 0 H in	No	6,452 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 289		Total Commodity: 1		Total Weight: 6452 lbs	

Carrier

Name: Dream Transportation Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Printed Name

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

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Service:	Truckload
Freight bill No:	432594222
Shipment Date:	01/23/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,217.96
PAYMENT DUE DATE:	02/10/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

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Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432594222	
BODEANS BAKING CO 2375 INDUSTRIAL RD SW LE MARS, IA 51031-3046		WS PACKAGING 2000 W 4TH ST WINONA, MN 55987		Shipping Date: 01/23/2026	
		P.O. Number:		Payment Terms: Collect	
		Bill of Lading No:		AMOUNT DUE: \$1,217.96	
		Order Number: 4002439091		PAYMENT DUE DATE: 02/10/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
25 PCS	DELIVER * MON 01/26 1230-1230 TOTAL IND PIECES: 292 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002439091 CRN: 53 FT DRYVAN CRN: 5966378 CRN: 6002420404 CRN: 921253024 RATED DIMENSIONS: 0X0X0	40,750 FSC290.8			1,087.10 130.86
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		\$1,217.96
25		40,750	02/10/2026 (payable in US funds)		

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arc.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432594223
Shipment Date:	01/23/2026

AMOUNT DUE: (payable in US funds)	\$1,217.96
PAYMENT DUE DATE:	02/10/2026

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 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432594223	
BODEANS BAKING CO 2375 INDUSTRIAL RD SW LE MARS, IA 51031-3046		WS PACKAGING 2000 W 4TH ST WINONA, MN 55987		Shipping Date: 01/23/2026	
		P.O. Number:		Payment Terms: Collect	
		Bill of Lading No:		AMOUNT DUE: \$1,217.96	
		Order Number: 4002439092		PAYMENT DUE DATE: 02/10/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
22 PCS	DELIVER * MON 01/26 1230-1230 TOTAL IND PIECES: 292 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002439092 CRN: 53 FT DRYVAN CRN: 5966377 CRN: 6002420405 CRN: 921253714 RATED DIMENSIONS: 0X0X0	35,860 FSC290.8			1,087.10 130.86
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
22		35,860	02/10/2026 (payable in US funds)		\$1,217.96

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002439092
Order Ref #: PU: SOLO; Billing Acct: MULTIC; Ship ID: 921253714;
 ArcBest Pronumber: 432594223; EDI: 53 FT DRYVAN; Account #:
 MLTC; Quote ID: 5966377
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/23/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002420913

Stop 1 - Pick Up

BODEANS BAKING CO
 2375 Industrial Rd SW
 Le Mars, IA 51031-3046

Facility Contact:
Phone #:

Date: 1/23/2026 - 1/23/2026
Time: 07:00 - 13:00
Ref #: PU: ORD1001300086; PO:
 ORD1001300086; Cust Ref #: RMA#
 202600282 / COMPLAINT# 011426-3

Special Instructions:

Stop 2 - Delivery

WS PACKAGING
 2000 W 4TH ST
 Winona, MN 55987

Facility Contact:
Phone #:

Date: 1/26/2026 - 1/26/2026
Time: 06:30 - 13:00
Ref #: Cust Ref #: RMA# 202600282 /
 COMPLAINT# 011426-3; PU:
 ORD1001300086; PO: ORD1001300086

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		22		No	0 L x 0 W x 0 H ft	No	35,860 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 22		Total Commodity: 1		Total Weight: 35860 lbs	

Carrier

Trailer Loaded

Freight Counted

Name: BAKO LOGISTICS LLC

Seal #:

By Shipper

By Driver

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Service:	Truckload
Freight bill No:	432594687
Shipment Date:	01/22/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,214.22
PAYMENT DUE DATE:	02/09/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

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Shipper Acct. # 000000-0000	Consignee Acct. # 000000-0000	P.O. Number:	Freight Bill No:	432594687
MULTI-COLOR CORPORATION - ELK GROVE 1530 MORSE AVENUE ELK GROVE VILLAGE, IL 60007	AMERICOLD (MURFREESBORO) 2641 GENERAL MILLS WAY MURFREESBORO, TN 37127		Shipping Date:	01/22/2026
		Bill of Lading No:	Payment Terms:	Prepaid
		Order Number:	AMOUNT DUE:	\$1,214.22
			PAYMENT DUE DATE:	02/09/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PCS	DELIVER * THU 01/22 1900-1900 TOTAL IND PIECES: 533 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: STRAIGHT TRUCK CRN: 4002439374 CRN: 5966979 CRN: 6002420687 CRN: 921265418 RATED DIMENSIONS: 0X0X0	4,000 FSC531.6			975.00 239.22
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
1		4,000	02/09/2026 (payable in US funds)		\$1,214.22

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002439374
Order Ref #: Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5966979; Ship ID: 921265418;
 ArcBest Pronumber: 432594687
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/22/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002421195

Stop 1 - Pick Up

MULTI-COLOR CORPORATION - ELK GROVE
 1530 MORSE AVENUE
 Elk Grove Village, IL 60007

Facility Contact:
Phone #:

Date: 1/22/2026 - 1/22/2026
Time: 12:00 - 16:00
Ref #: PU: 10519851-1; PO: 10519851-1

Special Instructions:

Stop 2 - Delivery

AMERICOLD (MURFREESBORO)
 2641 GENERAL MILLS WAY
 MURFREESBORO, TN 37127

Facility Contact:
Phone #:

Date: 1/22/2026 - 1/23/2026
Time: 13:00 - 23:00
Ref #: PU: 10519851-1; PO: 10519851-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		1		No	0 L x 0 W x 0 H ft	No	4,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 1		Total Commodity: 1		Total Weight: 4000 lbs	

Carrier

Name: M & Vk Transportation Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432597526
Shipment Date:	01/26/2026

AMOUNT DUE: (payable in US funds)	\$1,060.02
PAYMENT DUE DATE:	02/13/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432597526	
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		BAY VALLEY FOODS GROUP, LLC. 215 W. 3RD STREET PECATONICA, IL 61063		Shipping Date: 01/26/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$1,060.02	
		Order Number: 4002441453		PAYMENT DUE DATE: 02/13/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
550 PCS	DELIVER * TUE 01/27 1400-1400 TOTAL IND PIECES: 374 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: 4002441453 CRN: 53 FT DRYVAN CRN: 5970782 CRN: 6002422659 CRN: 921349441 RATED DIMENSIONS: 0X0X0	28,500 FSC372.8			884.80 175.22
Total Pieces		Total Weight	TOTAL AMOUNT		
550		28,500	DUE BY 02/13/2026 (payable in US funds)		\$1,060.02

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002441453
Order Ref #: ArcBest Pronumber: 432597526; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: MULTIC; Quote ID: 5970782; Ship ID: 921349441
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/26/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002423167

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/26/2026 - 1/26/2026
Time: 12:00 - 15:00
Ref #: PU: 1792820-001; PO: 1792820-001

Special Instructions:

Stop 2 - Delivery

BAY VALLEY FOODS GROUP, LLC.
 215 W. 3RD STREET
 PECATONICA, IL 61063

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 08:00
Ref #: PU: 1792820-001; PO: 1792820-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		550		No	0 L x 0 W x 0 H ft	No	28,500 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 550		Total Commodity: 1		Total Weight: 28500 lbs	

Carrier

Trailer Loaded

Freight Counted

By Shipper

By Shipper

Name: ANAR FREIGHT
TRANSPORTATION LLC
Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molo/terms.
MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002441453
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5970782; Trailer #: Seal # 592; Ship
 ID: 921349441; ArcBest Pronumber: 432597526
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/26/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002423167

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 1/26/2026 - 1/26/2026
Time: 12:00 - 15:00
Ref #: PU: 1792820-001; PO: 1792820-001

Special Instructions:

Stop 2 - Delivery

BAY VALLEY FOODS GROUP, LLC.
 215 W. 3RD STREET
 PECATONICA, IL 61063

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 08:00
Ref #: PU: 1792820-001; PO: 1792820-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		550		No	0 L x 0 W x 0 H in	No	28,500 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 550		Total Commodity: 1		Total Weight: 28500 lbs	

Carrier

Trailer Loaded

Freight Counted

By Shipper

By Shipper

Name: ANAR FREIGHT
TRANSPORTATION LLC
Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molosolutions/terms.
MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432603293
Shipment Date:	01/27/2026

AMOUNT DUE: (payable in US funds)	\$815.43
PAYMENT DUE DATE:	02/11/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432603293	
WS PACKAGING GROUP INC 202 GALEWSKI DR V/INONA, MN 55987		MCC OAK CREEK 303 W. MARQUETTE AVENUE OAK CREEK, WI 53154			Shipping Date:	01/27/2026	
				Bill of Lading No:	Payment Terms:	Collect	
				Order Number:	4002445893	AMOUNT DUE:	\$815.43
					PAYMENT DUE DATE:	02/11/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
6 PCS	DELIVER * TUE 01/27 2000-2000 TOTAL IND PIECES: 247 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: SOLO CRN: STRAIGHT TRUCK CRN: WSPACK CRN: 4002445893 CRN: 5978241 CRN: 6002426993 CRN: 921509095 RATED DIMENSIONS: 0X0X0	3.879 FSC245.6				700.00 115.43	
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		\$815.43		
6		3,879	02/11/2026 (payable in US funds)				

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002445893
Order Ref #: Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO;
 Billing Acct: WSPACK; Quote ID: 5978241; Ship ID: 921509095;
 ArcBest Pronumber: 432603293
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/27/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002427502

Stop 1 - Pick Up

WS PACKAGING GROUP INC
 202 GALEWSKI DR
 WINONA, MN 55987

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 08:00 - 14:00
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

Stop 2 - Delivery

MCC OAK CREEK
 303 W. MARQUETTE AVENUE
 OAK CREEK, WI 53154

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 14:00 - 18:30
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		6		No	0 L x 0 W x 0 H ft	No	3,879 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 6		Total Commodity: 1		Total Weight: 3879 lbs	

Carrier

Name: Box 26 Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molosolutions/terms.
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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002445893
Order Ref #: ArcBest Pronumber: 432603293; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: WSPACK; Quote ID: 5978241; Ship ID: 921509095
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/27/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002427502

Stop 1 - Pick Up

WS PACKAGING GROUP INC
 202 GALEWSKI DR
 WINONA, MN 55987

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 08:00 - 14:00
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

Stop 2 - Delivery

MCC OAK CREEK
 303 W. MARQUETTE AVENUE
 OAK CREEK, WI 53154

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 14:00 - 18:30
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		6		No	0 L x 0 W x 0 H in	No	3,879 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 6		Total Commodity: 1		Total Weight: 3879 lbs	

Carrier

Name: Box 26 Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002445893
Order Ref #: ArcBest Pronumber: 432603293; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: WSPACK; Quote ID: 5978241; Ship ID: 921509095
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/27/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002427502

Stop 1 - Pick Up

WS PACKAGING GROUP INC
 202 GALEWSKI DR
 WINONA, MN 55987

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 08:00 - 14:00
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

Stop 2 - Delivery

MCC OAK CREEK
 303 W. MARQUETTE AVENUE
 OAK CREEK, WI 53154

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 14:00 - 18:30
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

CommodityDetails							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		6		No	0 L x 0 W x 0 H in	No	3,879 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 6		Total Commodity: 1		Total Weight: 3879 lbs	

Carrier

Name: Box 26 Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at aicb.com/molo/terms.

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002445893
Order Ref #: ArcBest Pronumber: 432603293; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: WSPACK; Quote ID: 5978241; Ship ID: 921509095
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/27/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002427502

Stop 1 - Pick Up

WS PACKAGING GROUP INC
 202 GALEWSKI DR
 WINONA, MN 55987

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 08:00 - 14:00
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

Stop 2 - Delivery

MCC OAK CREEK
 303 W. MARQUETTE AVENUE
 OAK CREEK, WI 53154

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 14:00 - 18:30
Ref #: PU: 1804297-001; PO: 1804297-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		6		No	0 L x 0 W x 0 H in	No	3,879 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 6		Total Commodity: 1		Total Weight: 3879 lbs	

Carrier

Name: Box 26 Freight LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432603335
Shipment Date:	01/27/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,347.04
PAYMENT DUE DATE:	02/14/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:		Freight Bill No:	432603335
L NIELL 5400 PROVISIO DRIVE BERKELEY, IL 60163-1204		MULTI COLOR - BATAVIA WAREHOUSE 1100 PRECISION DRIVE CINCINNATI, OH 45245		Bill of Lading No:		Shipping Date:	01/27/2026
				Order Number:	4002445914	Payment Terms:	Prepaid
						AMOUNT DUE:	\$1,347.04
						PAYMENT DUE DATE:	02/14/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
14 PCS	DELIVER * THU 01/29 1130-1130 TOTAL IND PIECES: 311 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: 4002445914 CRN: 53 FT DRYVAN CRN: 5978270 CRN: 6002427012 CRN: 921516411 RATED DIMENSIONS: 0X0X0	44,028 FSC310.2			1,201.25 145.79		
Total Pieces		Total Weight	TOTAL AMOUNT				
14		44,028	DUE BY 02/14/2026 (payable in US funds)			\$1,347.04	

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002445914
Order Ref #: ArcBest Pronumber: 432603335; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5978270; Ship ID: 921516411
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/27/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002427521

Stop 1 - Pick Up

L Niell
 5400 Proviso Drive
 Berkeley, IL 60163-1204

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 10:00 - 13:00
Ref #: PO: 495869,497396,496930,
 PICKUP #295143; Cust Ref #: MANIFEST
 # 295143W; PU: PICKUP #295143

Special Instructions:

Stop 2 - Delivery

MULTI COLOR - BATAVIA WAREHOUSE
 1100 PRECISION DRIVE
 CINCINNATI, OH 45245

Facility Contact:
Phone #:

Date: 1/28/2026 - 1/28/2026
Time: 07:00
Ref #: PO: 495869,497396,496930,
 PICKUP #295143; Cust Ref #: MANIFEST
 # 295143W; PU: PICKUP #295143

Special Instructions: You are all set for 7 AM tomorrow. This will be unloaded on the shipping docks out of dock door 16. Trailer is to remain closed until we are about to unload. There will be a FEDEX and R&L drop trailers in two dock doors nearby. Driver can park in door 16 with the doors shut if they arrive in the night.

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		14		No	0 L x 0 W x 0 H ft	No	44,028 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 14		Total Commodity: 1		Total Weight: 44028 lbs	

Carrier

Name: Via Truck Inc

Seal #:

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

Shipper Signature / Date

Printed Name

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

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002445914
Order Ref #: ArcBest Pronumber: 432603335; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5978270; Ship ID: 921516411
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/27/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002427521

Stop 1 - Pick Up

L Niell
 5400 Proviso Drive
 Berkeley, IL 60163-1204

Facility Contact:
Phone #:

Date: 1/27/2026 - 1/27/2026
Time: 10:00 - 13:00
Ref #: PO: 495869,497396,496930,
 PICKUP #295143; Cust Ref #: MANIFEST
 # 295143W; PU: PICKUP #295143

Special Instructions:

Stop 2 - Delivery

MULTI COLOR - BATAVIA WAREHOUSE
 1100 PRECISION DRIVE
 CINCINNATI, OH 45245

Facility Contact:
Phone #:

Date: 1/28/2026 - 1/28/2026
Time: 07:00
Ref #: PO: 495869,497396,496930,
 PICKUP #295143; Cust Ref #: MANIFEST
 # 295143W; PU: PICKUP #295143

Special Instructions: You are all set for 7 AM tomorrow. This will be unloaded on the shipping docks out of dock door 16. Trailer is to remain closed until we are about to unload. There will be a FEDEX and R&L drop trailers in two dock doors nearby. Driver can park in door 16 with the doors shut if they arrive in the night.

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		14		No	0 L x 0 W x 0 H in	No	44,028 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 14		Total Commodity: 1		Total Weight: 44028 lbs	

Carrier

Name: Via Truck Inc

Seal #:

Trailer Loaded

By Shipper

By Driver

Freight Counted

By Shipper

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcbl.com

Service:	Truckload
Freight bill No:	432608376
Shipment Date:	01/28/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,734.14
PAYMENT DUE DATE:	02/13/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No:	432608376
RAE PRODUCTS 1203 N MAIN ST MOUNT PLEASANT, TN 38474		MULTICOLOR 103 LUMPKIN CAMPGROUND RD N DAWSONVILLE, GA 30534		Shipping Date:	01/28/2026
		P.O. Number:		Payment Terms:	Collect
		Bill of Lading No:		AMOUNT DUE:	\$1,734.14
		Order Number:	4002449516	PAYMENT DUE DATE:	02/13/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge
9 PCS	DELIVER * THU 01/29 1300-1300 TOTAL IND PIECES: 340 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: 4002449516 CRN: 53 FT DRYVAN CRN: 5984821 CRN: 6002430552 CRN: 921570570 RATED DIMENSIONS: 0X0X0	4,755 FSC339.4			1,574.62 159.52
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
9		4,755	02/13/2026 (payable in US funds)		\$1,734.14

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002449516
Order Ref #: ArcBest Pronumber: 432608376; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5984821; Ship ID: 921570570
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/28/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002431061

Stop 1 - Pick Up

RAE PRODUCTS
 1203 N MAIN ST
 MOUNT PLEASANT, TN 38474

Facility Contact:
Phone #:

Date: 1/28/2026 - 1/28/2026
Time: 08:00 - 16:00
Ref #: PU: ORD1001302396; PO: ORD1001302396

Special Instructions:

Stop 2 - Delivery

MULTICOLOR
 103 LUMPKIN CAMPGROUND RD N
 DAWSONVILLE, GA 30534

Facility Contact:
Phone #:

Date: 1/29/2026 - 1/29/2026
Time: 08:00 - 16:00
Ref #: PU: ORD1001302396; PO: ORD1001302396

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		9		No	0 L x 0 W x 0 H ft	No	4,755 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 9		Total Commodity: 1		Total Weight: 4755 lbs	

Carrier

Name: Omega Freight Systems Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molosolutions/terms.
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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002449516
Order Ref #: ArcBest Pronumber: 432608376; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5984821; Ship ID: 921570570
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/28/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002431061

Stop 1 - Pick Up

RAE PRODUCTS
 1203 N MAIN ST
 MOUNT PLEASANT, TN 38474

Facility Contact:
Phone #:

Date: 1/28/2026 - 1/28/2026
Time: 08:00 - 16:00
Ref #: PU: ORD1001302396; PO: ORD1001302396

Special Instructions:

Stop 2 - Delivery

MULTICOLOR
 103 LUMPKIN CAMPGROUND RD N
 DAWSONVILLE, GA 30534

Facility Contact:
Phone #:

Date: 1/29/2026 - 1/29/2026
Time: 08:00 - 16:00
Ref #: PU: ORD1001302396; PO: ORD1001302396

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		9		No	0 L x 0 W x 0 H ft	No	4,755 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 9		Total Commodity: 1		Total Weight: 4755 lbs	

Carrier

Name: Omega Freight Systems Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Service:	Truckload
Freight bill No:	432610031
Shipment Date:	01/30/2026

Account No: 542423-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$2,623.21
PAYMENT DUE DATE:	02/17/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No:	432610031
BOWLING GREEN PLANT 350 SOUTHWOOD COURT BOWLING GREEN, KY 42101		FIFTH GENERATION INC. 9322 BLOCKER LANE AUSTIN, TX 78719		Shipping Date:	01/30/2026
		P.O. Number:		Payment Terms:	Prepaid
		Bill of Lading No:		AMOUNT DUE:	\$2,623.21
		Order Number:	4002450741	PAYMENT DUE DATE:	02/17/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge
957 PCS	DELIVER * MON 02/02 1500-1500 TOTAL IND PIECES: 924 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: REEFER CRN: SOLO CRN: 4062450741 CRN: 5987310 CRN: 6002431739 CRN: 921687923 RATED DIMENSIONS: 0X0X0	31,652 FSC923.3			2,189.26 433.95
Total Pieces		Total Weight	TOTAL AMOUNT		
957		31,652	DUE BY 02/17/2026 (payable in US funds)		\$2,623.21

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002450741
Order Ref #: Account #: MLTC; EDI: REEFER; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5987310; Ship ID: 921687923; ArcBest Pronumber: 432610031
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/29/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002432249

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 14:00 - 16:00
Ref #: PU: 10537449-1; PO: 10537449-1

Special Instructions:

Stop 2 - Delivery

FIFTH GENERATION INC.
 9322 BLOCKER LANE
 AUSTIN, TX 78719

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 09:00
Ref #: PU: 10537449-1; PO: 10537449-1, D19253

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type								
		957		No	0 L x 0 W x 0 H ft	Yes	Continu ous	55°F	55°F	60°F	25,000 lbs
Description: Printed Labels											
Additional Details Load On: Pallet											
Total HU: 0		Total Pcs: 957			Total Commodity: 1			Total Weight: 25000 lbs			

Carrier

Name: Western Flyer Express, Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002450741
Order Ref #: Account #: MLTC; EDI: REEFER; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5987310; Ship ID: 921687923; ArcBest Pronumber: 432610031
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/30/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002432249

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 14:00 - 16:00
Ref #: PU: 10537449-1; PO: 10537449-1

Special Instructions:

Stop 2 - Delivery

FIFTH GENERATION INC.
 9322 BLOCKER LANE
 AUSTIN, TX 78719

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 09:00
Ref #: PU: 10537449-1; PO: 10537449-1, D19253

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type								
		957		No	0 L x 0 W x 0 H ft	Yes	Continuous	55°F	55°F	60°F	25,000 lbs
Description: Printed Labels											
Additional Details Load On: Pallet											
Total HU: 0		Total Pcs: 957			Total Commodity: 1			Total Weight: 25000 lbs			

Carrier

Name: Western Flyer Express, Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002450741
Order Ref #: Account #: MLTC; EDI: REEFER; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5987310; Ship ID: 921687923; ArcBest Pronumber: 432610031
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/30/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002432249

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 14:00 - 16:00
Ref #: PU: 10537449-1; PO: 10537449-1

Special Instructions:

Stop 2 - Delivery

FIFTH GENERATION INC.
 9322 BLOCKER LANE
 AUSTIN, TX 78719

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 09:00
Ref #: PO: D19253, 10537449-1; PU: 10537449-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Temp Setting	Pre-Cool To	Min Temp	Max Temp	Weight
Qty	Type	Qty	Type								
		957		No	0 L x 0 W x 0 H in	Yes	Continu ous	55°F	55°F	60°F	31.652 lbs
Description: Printed Labels											
Additional Details Load On: Pallet											
Total HU: 0		Total Pcs: 957		Total Commodity: 1				Total Weight: 31652 lbs			

Carrier

Name: Western Flyer Express, LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010
 Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432610893
Shipment Date:	02/01/2026

AMOUNT DUE: (payable in US funds)	\$1,208.78
PAYMENT DUE DATE:	02/19/2026

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432610893	
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		SKIPPY FOODS LLC 8201 FRAZIER PIKE LITTLE ROCK, AR 72206		Shipping Date: 02/01/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$1,208.78	
		Order Number: 4002451352		PAYMENT DUE DATE: 02/19/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
148 PCS	DELIVER * MON 02/02 1400-1400 TOTAL IND PIECES: 552 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: STRAIGHT TRUCK CRN: 4002451352 CRN: 5988610 CRN: 6002432338 CRN: 921706000 RATED DIMENSIONS: 0X0X0	8,000 FSC550.6			950.00 258.78
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
148		8,000	02/19/2026 (payable in US funds)		\$1,208.78

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002451352
Order Ref #: Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5988610; Trailer #: Seal # 592; Ship
 ID: 921706000; ArcBest Pronumber: 432610893
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/31/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002432847

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 2/1/2026 - 2/1/2026
Time: 09:00 - 17:00
Ref #: PU: 1794442-002; PO: 1794442-002

Special Instructions:

Stop 2 - Delivery

Skippy Foods LLC
 8201 FRAZIER PIKE
 LITTLE ROCK, AR 72206

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 08:00 - 09:00
Ref #: PU: 1794442-002; PO: 1794442-002

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		148		No	0 L x 0 W x 0 H in	No	8,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 148		Total Commodity: 1		Total Weight: 8000 lbs	

Carrier

Name: All Over Logistics LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
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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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432611081
Shipment Date:	01/29/2026

AMOUNT DUE: (payable in US funds)	\$2,028.71
PAYMENT DUE DATE:	02/16/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432611081
MULTI-COLOR CORPORATION - NILES 3035 WEST GROSS POINT RD NILES, IL 60714		FDC BOWLING GREEN 350 SOUTHWOOD CT BOWLING GREEN, KY 42101		Bill of Lading No:	Shipping Date:	01/29/2026
				Order Number:	Payment Terms:	Prepaid
					AMOUNT DUE:	\$2,028.71
					PAYMENT DUE DATE:	02/16/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge	
309 PCS	DELIVER * FRI 01/30 1300-1300 TOTAL IND PIECES: 430 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SEAL#4541368 CRN: SOLO CRN: 4002451449 CRN: 53 FT DRYVAN CRN: 5989055 CRN: 6002432435 CRN: 921709419 RATED DIMENSIONS: 0X0X0	8,935 FSC429				1,827.08 201.63
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		\$2,028.71	
309		8,935	02/16/2026		(payable in US funds)	

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002451449
Order Ref #: ArcBest Pronumber: 432611081; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK; Quote ID: 5989055; Ship ID: 921709419; Pro #: SEAL#4541368
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/29/2026

Accessorials

Pick Up:
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002432944

Stop 1 - Pick Up

MULTI-COLOR CORPORATION - NILES
 6035 WEST GROSS POINT RD
 NILES, IL 60714

Facility Contact:
Phone #:

Date: 1/29/2026 - 1/29/2026
Time: 14:00 - 18:00
Ref #: PU: ORD1001303295; PO: ORD1001303295

Special Instructions:

Stop 2 - Delivery

FDC BOWLING GREEN
 350 SOUTHWOOD CT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 07:00 - 15:00
Ref #: PU: ORD1001303295; PO: ORD1001303295

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		309		No	0 L x 0 W x 0 H in	No	8,935 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 309		Total Commodity: 1		Total Weight: 8935 lbs	

Carrier

Name: Em Cargo Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432611770
Shipment Date:	01/29/2026

AMOUNT DUE: (payable in US funds)	\$2,314.12
PAYMENT DUE DATE:	02/14/2026

Thank you for choosing ArcBestSM
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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432611770	
DAWSONVILLE PLANT 103 LUMPKIN CAMPGROUND ROAD N DAWSONVILLE, GA 30534		FORT DEARBORN - TYRONE 13985 SOUTH EAGLE VALLEY TYRONE, PA 16686		Shipping Date: 01/29/2026	
		P.O. Number:		Payment Terms: Collect	
		Bill of Lading No:		AMOUNT DUE: \$2,314.12	
		Order Number: 4002452045		PAYMENT DUE DATE: 02/14/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
20 PCS	DELIVER * FRI 01/30 1000-1000 TOTAL IND PIECES: 793 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK CRN: MLTC CRN: SOLO CRN: 4002452045 CRN: 53 FT DRYVAN CRN: 5989793 CRN: 6002432932 CRN: 921717247 RATED DIMENSIONS: 0X0X0	20,000 FSC791.6			1,942.07 372.05
Total Pieces		Total Weight	TOTAL AMOUNT		
20		20,000	DUE BY 02/14/2026 (payable in US funds)		\$2,314.12

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002452045
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: FDCELK; Quote ID: 5989793; Ship ID: 921717247;
 ArcBest Pronumber: 432611770
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/29/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002433442

Stop 1 - Pick Up

DAWSONVILLE PLANT
 103 LUMPKIN CAMPGROUND ROAD N
 DAWSONVILLE, GA 30534

Facility Contact:
Phone #:

Date: 1/29/2026 - 1/29/2026
Time: 05:00 - 17:00
Ref #: PU: ORD1001303365; PO: ORD1001303365

Special Instructions:

Stop 2 - Delivery

Fort Dearborn - Tyrone
 13985 South Eagle Valley
 Tyrone, PA 16686

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 05:00 - 17:00
Ref #: PU: ORD1001303365; PO: ORD1001303365

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		20		No	0 L x 0 W x 0 H ft	No	20,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 20		Total Commodity: 1		Total Weight: 20000 lbs	

Carrier

Name: Management Logistics Usa LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432612207
Shipment Date:	01/30/2026

AMOUNT DUE: (payable in US funds)	\$3,299.12
PAYMENT DUE DATE:	02/17/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:	Freight Bill No:	432612207
MCC ELKTON KY 1 701 W MAIN ST STE 1 ELKTON, KY 42220-9229		MULTICOLOR CORP YORK 405 WILLOW SPRINGS LN YORK, PA 17406-6047			Shipping Date:	01/30/2026
				Bill of Lading No:	Payment Terms:	Collect
				Order Number:	AMOUNT DUE:	\$3,299.12
				4002452463	PAYMENT DUE DATE:	02/17/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge	
35 PCS	DELIVER * MON 02/02 1300-1300 TOTAL IND PIECES: 759 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4002452463 CRN: 53 FT DRYVAN CRN: 5990222 CRN: 6002433285 CRN: 921728302 RATED DIMENSIONS: 0X0X0	33,001 FSC757.5			2,943.09 356.03	
Total Pieces		Total Weight	TOTAL AMOUNT		\$3,299.12	
35		33,001	DUE BY 02/17/2026 (payable in US funds)			

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002452463
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5990222; Ship ID: 921728302; ArcBest
 Pronumber: 432612207
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/29/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002433796

Stop 1 - Pick Up

MCC ELKTON KY 1
 701 W Main St Ste 1,
 Elkton, KY 42220-9229

Facility Contact: Tom Karl
Phone #:

Date: 1/29/2026 - 1/29/2026
Time: 17:00 - 20:00
Ref #: PU: 1808046-001; PO: 1808046-001

Special Instructions:

Stop 2 - Delivery

MULTICOLOR CORP YORK
 405 Willow Springs Ln
 York, PA 17406-6047

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 12:00
Ref #: PU: 1808046-001; PO: 1808046-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		35		No	0 L x 0 W x 0 H ft	No	33,001 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 35		Total Commodity: 1		Total Weight: 33001 lbs	

Carrier

Name: Price Rite Transport LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002452463
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5990222; Ship ID: 921728302; ArcBest
 Pronumber: 432612207
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/30/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002433796

Stop 1 - Pick Up

MCC ELKTON KY 1
 701 W Main St Ste 1,
 Elkton, KY 42220-9229

Facility Contact: Tom Karl
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 08:00 - 15:00
Ref #: PU: 1808046-001; PO: 1808046-001

Special Instructions:

Stop 2 - Delivery

MULTICOLOR CORP YORK
 405 Willow Springs Ln
 York, PA 17406-6047

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 08:00
Ref #: PU: 1808046-001; PO: 1808046-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		35		No	0 L x 0 W x 0 H ft	No	33,001 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 35		Total Commodity: 1		Total Weight: 33001 lbs	

Carrier

Name: Price Rite Transport LLC

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002452463
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5990222; Ship ID: 921728302; ArcBest
 Pronumber: 432612207
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/30/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002433796

Stop 1 - Pick Up

MCC ELKTON KY 1
 701 W Main St Ste 1,
 Elkton, KY 42220-9229

Facility Contact: Tom Karl
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 08:00 - 15:00
Ref #: PU: 1808046-001; PO: 1808046-001

Special Instructions:

Stop 2 - Delivery

MULTICOLOR CORP YORK
 405 Willow Springs Ln
 York, PA 17406-6047

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 08:00
Ref #: PU: 1808046-001; PO: 1808046-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		35		No	0 L x 0 W x 0 H ft	No	33,001 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 35		Total Commodity: 1		Total Weight: 33001 lbs	

Carrier

Name: Go Neal Logistics Incorporated

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432612271
Shipment Date:	01/30/2026

AMOUNT DUE: (payable in US funds)	\$2,816.23
PAYMENT DUE DATE:	02/17/2026

Thank you for choosing ArcBest™

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432612271	
FORSYTH CENTER 2755 FORSYTH COMMERCE WAY CUMMING, GA 30040-3114		PEPSICO BEVERAGES CANADA 3700 BOUL THIMENS SAINT-LAURENT, QC H4R1T8		Shipping Date: 01/30/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$2,816.23	
		Order Number: 4002452505		PAYMENT DUE DATE: 02/17/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
672 PCS	DELIVER * MON 02/02 1300-1300 TOTAL IND PIECES: 1 PRINTED LABELS LINE HAUL / FLAT RATE CRN: FDCELK CRN: MLTC CRN: Seal # 20552095 CRN: SOLO CRN: 4002452505 CRN: 53 FT DRYVAN CRN: 5990361 CRN: 6002433327 CRN: 921728383 RATED DIMENSIONS: 0X0X0	22.225			2,816.23
Total Pieces		Total Weight		TOTAL AMOUNT DUE BY 02/17/2026 (payable in US funds)	\$2,816.23
672		22.225			

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002452505
Order Ref #: ArcBest Pronumber: 432612271; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: Seal # 20552095; Billing Acct: FDCELK; Quote ID: 5990361; Ship ID: 921728383
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/29/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002433838

Stop 1 - Pick Up

Forsyth Center
 2755 Forsyth Commerce Way
 Cumming, GA 30040-3114

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 05:00 - 12:00
Ref #: PU: ORD1001303472; PO: ORD1001303472

Special Instructions:

Stop 2 - Delivery

PEPSICO BEVERAGES CANADA
 3700 BOUL THIMENS
 SAINT-LAURENT, QC H4R1T8

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 08:00
Ref #: PU: ORD1001303472; PO: ORD1001303472, 592293121

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		624		No	0 L x 0 W x 0 H ft	No	24,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 624		Total Commodity: 1		Total Weight: 24000 lbs	

Carrier

Name: Trans Expert Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molosolutions/terms.

MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002452505
Order Ref #: ArcBest Pronumber: 432612271; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: Seal # 20552095; Billing Acct: FDCELK; Quote ID: 5990361; Ship ID: 921728383
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/30/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002433838

Stop 1 - Pick Up

Forsyth Center
 2755 Forsyth Commerce Way
 Cumming, GA 30040-3114

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 05:00 - 12:00
Ref #: PU: ORD1001303472; PO: ORD1001303472

Special Instructions:

Stop 2 - Delivery

PEPSICO BEVERAGES CANADA
 3700 BOUL THIMENS
 SAINT-LAURENT, QC H4R1T8

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 08:00
Ref #: PO: 592293121, ORD1001303472; PU: ORD1001303472

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		648		No	0 L x 0 W x 0 H in	No	22,225 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 648		Total Commodity: 1		Total Weight: 22225 lbs	

Carrier

Name: Trans Expert Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002452505
Order Ref #: ArcBest Pronumber: 432612271; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: Seal # 20552095; Billing Acct: FDCELK; Quote ID: 5990361; Ship ID: 921728383
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 1/30/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002433838

Stop 1 - Pick Up

Forsyth Center
 2755 Forsyth Commerce Way
 Cumming, GA 30040-3114

Facility Contact:
Phone #:

Date: 1/30/2026 - 1/30/2026
Time: 05:00 - 12:00
Ref #: PU: ORD1001303472; PO: ORD1001303472

Special Instructions:

Stop 2 - Delivery

PEPSICO BEVERAGES CANADA
 3700 BOUL THIMENS
 SAINT-LAURENT, QC H4R1T8

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 08:00
Ref #: PU: ORD1001303472; PO: ORD1001303472, ORD1001303472

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		672		No	0 L x 0 W x 0 H in	No	22,225 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 672		Total Commodity: 1		Total Weight: 22225 lbs	

Carrier

Name: Trans Expert Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Service:	Truckload
Freight bill No:	432613019
Shipment Date:	02/01/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$2,525.19
PAYMENT DUE DATE:	02/19/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000 MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170	Consignee Acct. # 000000-0000 R&P PLANT 900 SATHERS DRIVE PITTSTON, PA 18640	P.O. Number:		Freight Bill No:	432613019
		Bill of Lading No:		Shipping Date:	02/01/2026
		Order Number:	4002453083	Payment Terms:	Prepaid
				AMOUNT DUE:	\$2,525.19
				PAYMENT DUE DATE:	02/19/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
25 PCS	DELIVER * MON 02/02 1200-1200 TOTAL IND PIECES: 683 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: 4002453083 CRN: 53 FT DRYVAN CRN: 5991104 CRN: 6002433885 CRN: 921708518 RATED DIMENSIONS: 0X0X0	21,350 FSC682.3			2,204.51 320.68
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
25		21,350	02/19/2026 (payable in US funds)		\$2,525.19

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002453083
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5991104; Ship ID: 921708518; Trailer
 #: Seal # 592; ArcBest Pronumber: 432613019
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/1/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002434396

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 2/1/2026 - 2/1/2026
Time: 08:00 - 13:00
Ref #: PU: 1793652-001; PO: 1793652-001

Special Instructions:

Stop 2 - Delivery

R&P PLANT
 900 SATHERS DRIVE
 PITTSTON, PA 18640

Facility Contact:
Phone #:

Date: 2/2/2026 - 2/2/2026
Time: 07:00
Ref #: PU: 1793652-001; PO: 1793652-001

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		25		No	0 L x 0 W x 0 H in	No	21,350 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 25		Total Commodity: 1		Total Weight: 21350 lbs	

Carrier

Name: Yankee Freight Systems Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432614376
Shipment Date:	02/03/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$2,632.99
PAYMENT DUE DATE:	02/21/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000 MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170	Consignee Acct. # 000000-0000 KDP ALLENTOWN 7350 INDUSTRIAL BLVD ALLENTOWN, PA 18106-9344	P.O. Number:		Freight Bill No:	432614376
		Bill of Lading No:		Shipping Date:	02/03/2026
		Order Number:	4002454104	Payment Terms:	Prepaid
				AMOUNT DUE:	\$2,632.99
				PAYMENT DUE DATE:	02/21/2026

Pieces	Description	Weight (lbs)	Class	Rate	Charge
7 PCS	DELIVER * WED 02/04 1400-1400 TOTAL IND PIECES: 653 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: Seal # 592 CRN: SOLO CRN: 4002454104 CRN: 53 FT DRYVAN CRN: 5993293 CRN: 6002434875 CRN: 921780206 RATED DIMENSIONS: 0X0X0	4,000 FSC652			2,320.03 312.96
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
7		4,000	02/21/2026 (payable in US funds)		\$2,632.99

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002454104
Order Ref #: Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO;
 Billing Acct: MULTIC; Quote ID: 5993293; Trailer #: Seal # 592; Ship
 ID: 921780206; ArcBest Pronumber: 432614376
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/2/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002435386

Stop 1 - Pick Up

MULTI-COLOR CORP - SCOTTSBURG
 2281 SOUTH US 31
 SCOTTSBURG, IN 47170

Facility Contact:
Phone #:

Date: 2/3/2026 - 2/3/2026
Time: 12:00 - 15:00
Ref #: PU: 1813466-002; PO: 1813466-002

Special Instructions:

Stop 2 - Delivery

KDP ALLENTOWN
 7350 Industrial Blvd
 Allentown, PA 18106-9344

Facility Contact: Miranda
Phone #: +16107514110

Date: 2/4/2026 - 2/4/2026
Time: 09:00
Ref #: PU: 1813466-002; PO: 1813466-002

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		7		No	0 L x 0 W x 0 H in	No	4,000 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 7		Total Commodity: 1		Total Weight: 4000 lbs	

Carrier

Name: Fida Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Service:	Truckload
Freight bill No:	432621980
Shipment Date:	02/03/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,112.89
PAYMENT DUE DATE:	02/21/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



 PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:		Freight Bill No:	432621980
BOWLING GREEN PLANT 350 SOUTHWOOD COURT BOWLING GREEN, KY 42101		ST ELMO IMC 1010 BREWBAKER DR SAINT ELMO, IL 62458-1234				Shipping Date:	02/03/2026
				Bill of Lading No:		Payment Terms:	Prepaid
				Order Number:	4002458819	AMOUNT DUE:	\$1,112.89
						PAYMENT DUE DATE:	02/21/2026
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
337 PCS	DELIVER * WED 02/04 1400-1400 TOTAL IND PIECES: 288 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: FDCELK1 CRN: MLTC CRN: SOLO CRN: 4002458819 CRN: 53 FT DRYVAN CRN: 6002439409 CRN: 6002464 CRN: 921946868 RATED DIMENSIONS: 0X0X0	8,699 FSC287.2				975.03 137.86	
Total Pieces		Total Weight		TOTAL AMOUNT			
337		8,699		DUE BY 02/21/2026 (payable in US funds)			\$1,112.89

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002458819
Order Ref #: ArcBest Pronumber: 432621980; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK1; Quote ID: 6002464; Ship ID: 921946868
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/3/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002439920

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 2/3/2026 - 2/3/2026
Time: 12:00 - 14:00
Ref #: PU: 10524554-1; PO: 10524554-1, 5038510

Special Instructions:

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 2/4/2026 - 2/4/2026
Time: 08:00 - 11:00
Ref #: PU: 10524554-1; PO: 10524554-1, 5038510, 5038510, 5038510

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		450		No	0 L x 0 W x 0 H ft	No	1,500 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 450		Total Commodity: 1		Total Weight: 1500 lbs	

Carrier

Name: Bard Transport Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002458819
Order Ref #: ArcBest Pronumber: 432621980; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK1; Quote ID: 6002464; Ship ID: 921946868; Pro #: 921946868
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/3/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002439920

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 2/3/2026 - 2/3/2026
Time: 12:00 - 14:00
Ref #: PU: 10524554-1; PO: 10524554-1, 10524554-1

Special Instructions:

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 2/4/2026 - 2/4/2026
Time: 08:00 - 11:00
Ref #: PO: 5038510, 5038510, 10524554-1, 10524554-1; PU: 10524554-1

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		337		No	0 L X 0 W x 0 H in	No	8,699 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 337		Total Commodity: 1		Total Weight: 8699 lbs	

Carrier

Name: Bard Transport Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molo/terms.

MoLo is not a motor carrier and therefore is not responsible for cargo loss, damage and/or delay.

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

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.

The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An *ArcBest* Truckload Service

Bill of Lading

Order #: 4002458819
Order Ref #: ArcBest Pronumber: 432621980; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Billing Acct: FDCELK1; Quote ID: 6002464; Ship ID: 921946868; Pro #: 921946868
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/3/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002439920

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 2/3/2026 - 2/3/2026
Time: 12:00 - 14:00
Ref #: PU: 10524554-1; PO: 10524554-1, 10524554-1

Special Instructions:

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 2/4/2026 - 2/4/2026
Time: 08:00 - 11:00
Ref #: PO: 5038510, 5038510, 10524554-1, 10524554-1; PU: 10524554-1

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		337		No	0 L x 0 W x 0 H in	No	8,699 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 337		Total Commodity: 1		Total Weight: 8699 lbs	

Carrier

Name: Bard Transport Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
Failure by Shipper to request a value herein further limits the applicable limitations of cargo liability.

This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molosolutions/terms.

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002458819
Order Ref #: ArcBest Pronumber: 432621980; Account #: MLTC; EDI: 53 FT DRYVAN; PU: SOLO; Pro #: 921946868; Billing Acct: FDCELK1; Quote ID: 6002464; Ship ID: 921946868
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/3/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002439920

Stop 1 - Pick Up

BOWLING GREEN PLANT
 350 SOUTHWOOD COURT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 2/3/2026 - 2/3/2026
Time: 12:00 - 14:00
Ref #: PO: 10524554-1, 10524554-1; PU: 10524554-1

Special Instructions:

Stop 2 - Delivery

ST ELMO IMC
 1010 Brewbaker Dr
 Saint Elmo, IL 62458-1234

Facility Contact:
Phone #:

Date: 2/4/2026 - 2/4/2026
Time: 08:00 - 11:00
Ref #: PO: 5038510, 10524554-1, 10524554-1, 10524554-1; PU: 10524554-1

Special Instructions:

Commodity Details							
Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		337		No	0 L x 0 W x 0 H in	No	8,699 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 337		Total Commodity: 1		Total Weight: 8699 lbs	

Carrier

Name: Bard Transport Inc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
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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

The Consignee may sign below as proof of delivery.

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcbl.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432628548
Shipment Date:	02/05/2026

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$1,409.81
PAYMENT DUE DATE:	02/23/2026

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432628548	
FORT DEARBORN - ELK GROVE VILLAGE FP - 1530 MORSE AVENUE ELK GROVE VILLAGE, IL 60007		FDC BOWLING GREEN 350 SOUTHWOOD CT BOWLING GREEN, KY 42101		Shipping Date: 02/05/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$1,409.81	
		Order Number: 4002463381		PAYMENT DUE DATE: 02/23/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PCS	DELIVER * FRI 02/06 1300-1300 TOTAL IND PIECES: 438 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC CRN: SOLO CRN: STRAIGHT TRUCK CRN: 4002463381 CRN: 6002443796 CRN: 6013174 CRN: 922131512 RATED DIMENSIONS: 0X0X0	8.500 FSC437.1			1,200.00 209.81
Total Pieces		Total Weight	TOTAL AMOUNT		
1		8.500	DUE BY 02/23/2026 (payable in US funds)		\$1,409.81

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED-TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002463381
Order Ref #: ArcBest Pronumber: 432628548; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: MULTIC; Quote ID: 6013174; Ship ID: 922131512
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/5/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002444311

Stop 1 - Pick Up

Fort Dearborn - Elk Grove Village
 FP - 1530 Morse Avenue
 Elk Grove Village, IL 60007

Facility Contact:
Phone #:

Date: 2/5/2026 - 2/5/2026
Time: 08:00 - 13:00
Ref #: PU: 0205202615; PO: 0205202615

Special Instructions:

Stop 2 - Delivery

FDC BOWLING GREEN
 350 SOUTHWOOD CT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 2/6/2026 - 2/6/2026
Time: 07:00 - 14:00
Ref #: PU: 0205202615; PO: 0205202615

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		1		No	0 L x 0 W x 0 H ft	No	8,500 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 1		Total Commodity: 1		Total Weight: 8500 lbs	

Carrier

Name: Willis Lifestyles LLC
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

By Driver/Pieces

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The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____
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This shipment is subject to MoLo Solutions, LLC ("MoLo") terms and conditions which can be found at arcb.com/molot/terms.
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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002463381
Order Ref #: ArcBest Pronumber: 432628548; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: MULTIC; Quote ID: 6013174; Ship ID: 922131512
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/6/2026

Accessorials

Pick Up: Appt Required
Delivery: Appt Required

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002444311

Stop 1 - Pick Up

Fort Dearborn - Elk Grove Village
 FP - 1530 Morse Avenue
 Elk Grove Village, IL 60007

Facility Contact:
Phone #:

Date: 2/5/2026 - 2/5/2026
Time: 08:00 - 13:00
Ref #: PU: 0205202615; PO: 0205202615

Special Instructions:

Stop 2 - Delivery

FDC BOWLING GREEN
 350 SOUTHWOOD CT
 BOWLING GREEN, KY 42101

Facility Contact:
Phone #:

Date: 2/6/2026 - 2/6/2026
Time: 07:00 - 14:00
Ref #: PU: 0205202615; PO: 0205202615

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		1		No	0 L x 0 W x 0 H ft	No	8,500 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 1		Total Commodity: 1		Total Weight: 8500 lbs	

Carrier

Name: Willis Lifestyles LLC
Seal #:

Trailer Loaded

- By Shipper
- By Driver

Freight Counted

- By Shipper
- By Driver/pallets said to contain

By Driver/Pieces

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The Consignee may sign below as proof of delivery.

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

Shipper Signature / Date

Carrier Signature / Date

Consignee Signature / Date

Printed Name

Printed Name

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048

Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	432632111
Shipment Date:	02/06/2026

AMOUNT DUE: (payable in US funds)	\$826.54
PAYMENT DUE DATE:	02/24/2026

Thank you for choosing ArcBestSM

Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 432632111	
MULTI-COLOR CORPORATION 4053 CLOUGH WOODS DRIVE BATAVIA, OH 45103		COLGATE CAMBRIDGE 8800 GUERNSEY IND BLVD CAMBRIDGE, OH 43725		Shipping Date: 02/06/2026	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$826.54	
		Order Number: 4002466002		PAYMENT DUE DATE: 02/24/2026	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
67 PCS	DELIVER * FRI 02/06 1800-1800 TOTAL IND PIECES: 193 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: MLTC CRN: MULTIC1 CRN: SOLO CRN: STRAIGHT TRUCK CRN: 4002466002 CRN: 6002446340 CRN: 6019334 CRN: 922226727 RATED DIMENSIONS: 0X0X0	1,510 FSC191.8			734.48 92.06
Total Pieces		Total Weight	TOTAL AMOUNT		
67		1,510	DUE BY 02/24/2026 (payable in US funds)		\$826.54

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

MoLo Solutions, LLC
 (Interstate Property Broker - DOT# 3000394)
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048



MoLo
 An ArcBest Truckload Service

Bill of Lading

Order #: 4002466002
Order Ref #: ArcBest Pronumber: 432632111; Account #: MLTC; EDI: STRAIGHT TRUCK; PU: SOLO; Billing Acct: MULTIC1; Quote ID: 6019334; Ship ID: 922226727
Quote ID:
Carrier Pro #:
Service Level:
BOL Date: 2/6/2026

Accessorials

Pick Up:
Delivery:

Third Party Freight Charges Bill To:

MoLo Solutions, LLC
 Attn: Purch Trans A/P
 PO Box 10048
 Fort Smith, AR 72917-0048

Freight Charge Terms

- Prepaid
- Collect
- Third Party

Route 1: 2002446855

Stop 1 - Pick Up

MULTI-COLOR CORPORATION
 4053 CLOUGH WOODS DRIVE
 BATAVIA, OH 45103

Facility Contact:
Phone #:

Date: 2/6/2026 - 2/6/2026
Time: 10:00 - 17:00
Ref #: PU: 1810002-005; PO: 1810002-005

Special Instructions:

Stop 2 - Delivery

COLGATE CAMBRIDGE
 8800 GUERNSEY IND BLVD
 CAMBRIDGE, OH 43725

Facility Contact:
Phone #:

Date: 2/6/2026 - 2/6/2026
Time: 13:00 - 23:59
Ref #: PU: 1810002-005; PO: 1810002-005

Special Instructions:

Commodity Details

Handling Units		Pieces		Hazmat	Dimensions	Temp Control	Weight
Qty	Type	Qty	Type				
		67		No	0 L x 0 W x 0 H in	No	1,510 lbs
Description: Printed Labels							
Additional Details Load On: Pallet							
Total HU: 0		Total Pcs: 67		Total Commodity: 1		Total Weight: 1510 lbs	

Carrier

Name: Kamindos Logistic Llc

Trailer Loaded

By Shipper

Freight Counted

By Shipper

Seal #:

By Driver

By Driver/pallets said to contain

By Driver/Pieces

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Shipper Signature / Date

Printed Name

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

Carrier Signature / Date

Printed Name

The Consignee may sign below as proof of delivery.

Consignee Signature / Date

Printed Name



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010
 Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	436558549
Shipment Date:	08/12/2024

AMOUNT DUE: (payable in US funds)	\$790.00
PAYMENT DUE DATE:	08/30/2024

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 436558549	
FEDEX TERMINAL 4600 S CENTRAL AVE FOREST VIEW, IL 60402		ARCHBOLD PLANT/ARCHBOLD PLANT 901 STRYKER STREET ARCHBOLD, OH 43502		Shipping Date: 08/12/2024	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$790.00	
		Order Number: 4001633911		PAYMENT DUE DATE: 08/30/2024	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
	DELIVER * MON 08/12 1800-1800 TOTAL IND PIECES: 2 PRINTED LABELS LINE HAUL / FLAT RATE FUEL SURCHARGE CRN: AUCTION # 4881973 CRN: 4001633911 CRN: 6001617197 CRN: 888606743 RATED DIMENSIONS: 0X0X0	12,742	FSC1		683.00 107.00
Total Pieces		Total Weight	TOTAL AMOUNT		
0		12,742	DUE BY 08/30/2024 (payable in US funds)		\$790.00

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

Account No: 542423-0010
 Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

BALANCE DUE INVOICE

Service:	Truckload
Freight bill No:	436751764
Shipment Date:	12/04/2024

AMOUNT DUE: (payable in US funds)	\$266.52
PAYMENT DUE DATE:	12/20/2024

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 436751764	
MCC ELKTON KY 1 701 W MAIN ST STE 1 ELKTON, KY 42220-9229		WS PACKAGING GROUP, TN 10315 CANEEL DR KNOXVILLE, TN 37931		Shipping Date: 12/04/2024	
		P.O. Number:		Payment Terms: Collect	
		Bill of Lading No:		AMOUNT DUE: \$266.52	
		Order Number: 4001828782		PAYMENT DUE DATE: 12/20/2024	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
	A00/AUTH:TMS automatic balance due We ask that, within five days, you remit the remaining balance or provide us with a detailed explanation describing any reason you believe the charge is incorrect. For questions about your invoice, please contact lynsi.smith@shipmolo.com				
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY		
36		25,065	12/20/2024 (payable in US funds)		\$266.52

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026

ORIGINAL INVOICE



Remit Payment To:
ArcBest
 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arc.cb.com

Service:	Truckload
Freight bill No:	436859445
Shipment Date:	02/11/2025

Account No: 542423-0010
 Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$150.00
PAYMENT DUE DATE:	02/27/2025

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

Thank you for choosing ArcBestSM
 Please remember to send this remittance slip
 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT
 *** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		P.O. Number:		Freight Bill No: 436859445	
MCC ELKTON KY 1 701 W MAIN ST STE 1 ELKTON, KY 42220-9229		MULTI COLOR 2025 JOSHUA RD LAFAYETTE HILL, PA 19444-2431				Shipping Date: 02/11/2025	
				Bill of Lading No:		Payment Terms: Collect	
				Order Number: 4001938267		AMOUNT DUE: \$150.00	
						PAYMENT DUE DATE: 02/27/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
3 PCS	DELIVER * WED 02/12 1300-1300 TOTAL IND PIECES: 1 PRINTED LABELS ARCBEST TL TRUCK ORDER NOT USED CRN: MLTC CRN: MULTIC CRN: SOLO CRN: SPRINTER VAN CRN: 4001938267 CRN: 5231567 CRN: 6001921543 CRN: 900056425 RATED DIMENSIONS: 0X0X0	3,668 TONU1					150.00
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY				
3		3,668	02/27/2025			\$150.00	
				(payable in US funds)			

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 PO BOX 10048
 FORT SMITH, AR, 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145
 lynsi.smith@shipmolo.com
 arcb.com

ORIGINAL INVOICE

Service:	Truckload
Freight bill No:	436881467
Shipment Date:	02/25/2025

Account No: 542423-0010

Bill To & Payment Due From:

MULTI-COLOR CORP
 UBER FREIGHT US LLC
 PO BOX 425
 LOWELL, AR, 72745-0425

AMOUNT DUE: (payable in US funds)	\$200.00
PAYMENT DUE DATE:	03/15/2025

Thank you for choosing ArcBestSM

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 with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Shipper Acct. # 000000-0000		Consignee Acct. # 000000-0000		Freight Bill No: 436881467	
MULTI-COLOR CORP - SCOTTSBURG 2281 SOUTH US 31 SCOTTSBURG, IN 47170		CARRIER RENTAL 9655 INDUSTRIAL DR BRIDGEVIEW, IL 60455		Shipping Date: 02/25/2025	
		P.O. Number:		Payment Terms: Prepaid	
		Bill of Lading No:		AMOUNT DUE: \$200.00	
		Order Number: 4001960570		PAYMENT DUE DATE: 03/15/2025	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
9 PCS	DELIVER * TUE 02/25 1800-1800 TOTAL IND PIECES: 1 PRINTED LABELS ARCBEST TL TRUCK ORDER NOT USED CRN: MLTC CRN: MULTIC CRN: SOLO CRN: 4001960570 CRN: 5259303 CRN: 53 FT DRYVAN CRN: 6001943846 CRN: 901151346 RATED DIMENSIONS: 0X0X0	25,400 TONU1			200.00
Total Pieces		Total Weight	TOTAL AMOUNT		
9		25,400	DUE BY 03/15/2025 (payable in US funds)		\$200.00

ArcBest
 PO BOX 10048 FORT SMITH, AR 72917-0048
 Phone: (615) 701-4619 Fax: (479) 785-6145

FED TAX ID# 81-4388026