



Order Filed on February 2, 2026  
by Clerk  
U.S. Bankruptcy Court  
Chapter 11 District of New Jersey  
Case No. 26-10910 (MBK)  
(Jointly Administered)

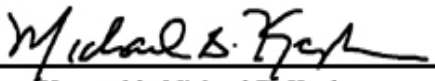
<b>UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY</b>
Caption in Compliance with D.N.J. LBR 9004-1(b)
In re:  MULTI-COLOR CORPORATION, <i>et al.</i>  Debtors. <sup>1</sup>

**INTERIM ORDER (I) AUTHORIZING THE DEBTORS TO  
(A) CONTINUE USING THE CASH MANAGEMENT SYSTEM,  
(B) HONOR CERTAIN PREPETITION OBLIGATIONS RELATED  
THERE TO, (C) MAINTAIN EXISTING DEBTOR BANK ACCOUNTS,  
BUSINESS FORMS, AND BOOKS AND RECORDS, AND (D) CONTINUE  
INTERCOMPANY TRANSACTIONS AND (II) GRANTING RELATED RELIEF**

The relief set forth on the following pages, numbered three (3) through twenty-one (21), is

**ORDERED.**

DATED: February 2, 2026

  
Honorable Michael B. Kaplan  
United States Bankruptcy Judge

<sup>1</sup> The last four digits of Debtor Multi-Color Corporation's tax identification number are 5853. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' proposed claims and noticing agent at <https://www.veritaglobal.net/MCC>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 3284 Northside Parkway NW, Suite 400, Atlanta, Georgia 30327.



**Caption in Compliance with D.N.J. LBR 9004-1(b)**

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*Proposed Co-Counsel to the Debtors and  
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Upon the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief* (the "Motion"),<sup>2</sup> of the above-captioned debtors and debtors in possession (collectively, the "Debtors"), for entry of an interim order (this "Interim Order") (a) authorizing, but not directing, the Debtors to (i) continue using the Cash Management System, (ii) maintain and use the Corporate Credit Card Programs, (iii) honor certain prepetition obligations related thereto, (iv) maintain existing Debtor Bank Accounts, Business Forms, and Books and Records, and (v) continue Intercompany Transactions and funding consistent with the Debtors' historical practices, and grant administrative expense status to any such postpetition intercompany transactions; (b) scheduling a final hearing (the "Final Hearing") to consider approval of the Motion on a final basis; and (c) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and the Court having jurisdiction to consider the Motion and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered July 23, 1984, and amended on June 6, 2025 (Bumb, C.J.); and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant

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<sup>2</sup> Capitalized terms used but not otherwise defined herein have the meaning ascribed to them in the Motion.

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to 28 U.S.C. §§ 1408 and 1409; and this Court having found that it may enter an interim order consistent with Article III of the United States Constitution; and this Court having found that the Debtors' notice of the Motion was appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Motion and at the Hearing, establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor **IT IS HEREBY ORDERED THAT:**

1. The Motion is **GRANTED** on an interim basis as set forth herein.
2. The Final Hearing on the Motion will be held on **March 3, 2026 at 10:00 a.m. (Eastern Time)**. Objections, if any, that relate to the Motion shall be filed and served so as to be actually received by the following parties on or before **February 24, 2026 at 4:00 p.m. (Eastern Time)**: (i) proposed co-counsel to the Debtors, (a) Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn.: Steven N. Serajeddini, P.C. (steven.serajeddini@kirkland.com), and Kirkland & Ellis LLP, 333 West Wolf Point Plaza, Chicago, Illinois 60654, Attn.: Rachael M. Bentley (rachael.bentley@kirkland.com), Peter A. Candel (peter.candel@kirkland.com), and Ashley L. Surinak (ashley.surinak@kirkland.com) and (b) Cole Schotz P.C., Court Plaza North, 25 Main Street, Hackensack, New Jersey 07601, Attn.: Michael D. Sirota (msirota@coleschotz.com), Warren A. Usatine (wusatine@coleschotz.com), and Felice R. Yudkin (fyudkin@coleschotz.com); (ii) the Office of the United States Trustee for

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the District of New Jersey, One Newark Center, 1085 Raymond Boulevard, Suite 2100, Newark, New Jersey 07102, Attn.: Jeffrey M. Sponder ([jeffrey.m.sponder@usdoj.gov](mailto:jeffrey.m.sponder@usdoj.gov)) and Jane M. Leamy ([jane.m.leafy@usdoj.gov](mailto:jane.m.leafy@usdoj.gov)); (iii) counsel to the Secured Ad Hoc Group, Milbank LLP, 55 Hudson Yards, New York, New York 10001, Attn.: Evan Fleck ([efleck@milbank.com](mailto:efleck@milbank.com)) and Matt Brod ([mbrod@milbank.com](mailto:mbrod@milbank.com)); (iv) co-counsel to the Sponsor and the Plan Sponsor, (a) Debevoise & Plimpton LLP, 66 Hudson Boulevard, New York, New York 10001, Attn.: Scott B. Selinger ([sbselinger@debevoise.com](mailto:sbselinger@debevoise.com)) and Brett Novick ([bmnovick@debevoise.com](mailto:bmnovick@debevoise.com)) and (b) Latham & Watkins LLP, 1271 Avenue of the Americas, New York, New York 10020, Attn.: Ray C. Schrock ([ray.schrock@lw.com](mailto:ray.schrock@lw.com)), Ryan P. Dahl ([ryan.dahl@lw.com](mailto:ryan.dahl@lw.com)), and Candace M. Arthur ([candace.arthur@lw.com](mailto:candace.arthur@lw.com)); (v) counsel to the ABL Agent, Cahill, Gordon & Reindell LLP, 32 Old Slip, New York, New York 10005, Attn.: Timothy B. Howell ([thowell@cahill.com](mailto:thowell@cahill.com)); and (vi) if any statutory committee has been appointed in these chapter 11 cases, counsel to such committee. If no objections are filed to the Motion, the Court may enter an order approving the relief requested in the Motion on a final basis without further notice or hearing.

3. Any objections to the entry of this Interim Order, to the extent not withdrawn or settled, are overruled.

4. Notwithstanding anything to the contrary contained in the Motion or this Interim Order, any payment made or to be made pursuant to the authority granted herein, and any authorization contained herein, shall be subject to and in accordance with any interim and final orders, as applicable, entered by the Court approving the Debtors' entry into any postpetition

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debtor-in-possession financing facility and/or the Debtors' use of cash collateral (such orders, the "DIP Orders") and any budget in connection with any use of cash collateral and/or postpetition debtor-in-possession financing authorized therein (subject to any permitted variances). To the extent there is any inconsistency between the terms of the DIP Orders and any action taken or proposed to be taken under this Interim Order, the terms of the DIP Orders shall control. Nothing in the Motion or this Interim Order shall constitute a waiver or substitution of any consent right required under the DIP Orders.

5. The Debtors are authorized, on an interim basis, but not directed, to: (a) continue using the Cash Management System maintained by the Debtors before the Petition Date, substantially as identified on Exhibit 1 attached hereto and as described in the Motion; (b) honor any prepetition obligations related to the use thereof; (c) use, in their present form, all preprinted correspondence and Business Forms (including letterhead) without reference to the Debtors' status as debtors in possession and continue using, in their present form, the Books and Records; (d) continue to perform Intercompany Transactions in the ordinary course of business and on the same terms and consistent with past practice (including with respect to transaction amounts) and treat postpetition Intercompany Claims in a manner consistent with this Court's grant of administrative expense status thereto; (e) maintain all of their existing Debtor Bank Accounts, including, but not limited to, the Debtor Bank Accounts identified on Exhibit 2, in the names and with the account numbers existing immediately before the Petition Date, without the need to comply with certain guidelines relating to bank accounts set forth in the U.S. Trustee Guidelines

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requiring the opening of separate debtor-in-possession accounts; (f) treat the Debtor Bank Accounts for all purposes as debtor-in-possession accounts; (g) deposit funds in and withdraw funds from the Debtor Bank Accounts in the ordinary course and by all means, including checks, wire transfers, ACH transfers, and other debits or electronic means; and (h) pay the Bank Fees, including any prepetition amounts, and any ordinary course Bank Fees incurred in connection with the Debtor Bank Accounts, and to otherwise perform their obligations under the documents governing the Debtor Bank Accounts; *provided* that in each case (a) through (h) such action is taken in the ordinary course of business and consistent with historical practices. Notwithstanding the foregoing, once the Debtors' existing stock of Business Forms have been used, the Debtors shall, when reordering (or with respect to checks or other Business Forms the Debtors or their agents print themselves), require or print, as applicable, the designation "Debtors in Possession" and the corresponding lead bankruptcy case number on all such items. Further, within fourteen (14) calendar days of the entry of this Interim Order, the Debtors will update any electronically produced checks to reflect their status as debtors-in-possession and to include the corresponding lead bankruptcy case number.

6. The Cash Management Banks are authorized, but not directed, on an interim basis, to continue to maintain, service, and administer the Debtor Bank Accounts as accounts of the Debtors as debtors in possession, without interruption and in the ordinary course of business consistent with historical practices and the Cash Management System, and to receive, process, honor, and pay, to the extent of available funds, any and all checks, drafts, wires, credit card

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payments, and ACH transfers issued and drawn on the Debtor Bank Accounts after the Petition Date by the holders or makers thereof, as the case may be, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic payment request as approved by this Interim Order; *provided*, that subject to paragraph seven of this Interim Order, the Debtors shall instruct or request any Cash Management Bank to pay or honor any check, draft, or other payment issued on a Debtor Bank Account prior to the Petition Date but presented to such Cash Management Bank for payment after the Petition Date only as authorized by an order of the Court.

7. The Cash Management Banks are authorized, but not directed, on an interim basis, to debit the Debtors' accounts in the ordinary course of business, consistent with historical practices, without the need for further order of this Court for: (a) all checks drawn on the Debtors' accounts which are cashed at such Cash Management Bank's counters or exchanged for cashier's checks by the payees thereof prior to the Petition Date; (b) all checks or other items deposited in one of Debtors' accounts with such Cash Management Bank prior to the Petition Date which have been dishonored or returned unpaid for any reason, together with any fees and costs in connection therewith, to the same extent the Debtor was responsible for such items prior to the Petition Date; (c) all ACH transfers and overdraft lines issued and drawn on the Debtor Bank Accounts; and (d) all undisputed prepetition amounts outstanding as of the date hereof, if any, owed to any Cash Management Bank as service charges and/or fees for the maintenance of the Cash Management System. Any postpetition claims by the Cash Management Banks with respect to this

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paragraph 7(a)-7(d) are entitled to administrative expense priority under section 503(b) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Orders) and approved superpriority administrative expense claims (including adequate protection claims) provided for in any order, including the DIP Orders.

8. During the Interim Period, any existing deposit agreements between or among the Debtors, the Cash Management Banks, and other parties shall continue to govern the postpetition cash management relationship between the Debtors and the Cash Management Banks, and all of the provisions of such agreements, including, without limitation, the termination, indemnification, and fee provisions, shall remain in full force and effect unless otherwise ordered by the Court (including, for the avoidance of doubt, any rights of the Cash Management Banks to use funds from the Debtor Bank Accounts to remedy any overdraft of another Debtor Bank Account to the extent permitted under the applicable deposit agreement), unless the Debtors and such Cash Management Bank agree otherwise, and any other legal rights and remedies afforded to the Cash Management Banks under applicable law shall be preserved, subject to applicable bankruptcy law.

9. If any Debtor Bank Accounts existing as of the Petition Date are not in compliance with section 345(b) of the Bankruptcy Code or the U.S. Trustee Guidelines, the Debtors shall have until a date that is thirty (30) calendar days from the entry of this Interim Order or such longer time as agreed with the U.S. Trustee for the District of New Jersey (the "U.S. Trustee"), without prejudice to seeking an additional extension, to either come into compliance with section 345(b)

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of the Bankruptcy Code and any of the U.S. Trustee's requirements or guidelines or to make such other arrangements as are agreed to by the U.S. Trustee or approved by the Court; *provided* that nothing herein shall prevent the Debtors or the U.S. Trustee from seeking further relief from the Court to the extent that an agreement cannot be reached.

10. For Cash Management Banks at which the Debtors hold Debtor Bank Accounts that are party to a Uniform Depository Agreement (a "UDA") with the U.S. Trustee, within five (5) calendar days of the date of entry of this Interim Order, the Debtors shall (a) contact each Cash Management Bank, (b) provide the Cash Management Banks with each of the Debtors' employer identification numbers and (c) identify each of their Debtor Bank Accounts held at such Cash Management Banks as being held by a debtor in possession in the Debtors' bankruptcy cases, and request such Cash Management Banks to code such Debtor Bank Accounts as a "debtor in possession" account and provide the case number.

11. For the Cash Management Banks at which the Debtors hold Debtor Bank Accounts that are not party to a UDA with the U.S. Trustee, the Debtors shall use their good faith efforts to cause the Cash Management Banks to execute a UDA in a form prescribed by the U.S. Trustee within thirty (30) calendar days of the date of this Interim Order. The Debtors' and U.S. Trustee's rights to seek further relief from this Court on notice in the event that the aforementioned Cash Management Banks are unwilling to execute a UDA in a form prescribed by the U.S. Trustee are fully preserved.

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12. Notwithstanding the Debtors' use of a consolidated Cash Management System, the Debtors shall calculate quarterly fees payable under 28 U.S.C. § 1930(a)(6) based on the disbursements of (or on behalf of) each Debtor regardless of which entity actually makes such disbursements.

13. Subject to the terms hereof, the Debtors are authorized, but not directed, consistent with historical practices, on an interim basis, to implement changes to the Cash Management System and procedures in the ordinary course of business, pursuant to the terms of any existing deposit agreements, including, without limitation, opening any new bank accounts or closing any existing Debtor Bank Accounts and entering into any ancillary agreements, including deposit account control agreements, related to the foregoing, as they may deem necessary and appropriate; *provided, however*, the Debtors shall provide the U.S. Trustee, counsel to the ABL Agent, counsel to the Secured Ad Hoc Group, co-counsel to the Sponsor and Plan Sponsor, and counsel to any statutory committees that may be appointed in the chapter 11 cases with not less than five (5) business days' prior written notice before making any material changes to the Cash Management System. The U.S. Trustee, the ABL Agent, and any statutory committees that may be appointed in these chapter 11 cases may object upon receipt of such notice by filing an objection with regard to the closing of any Debtor Bank Accounts. If an objection is filed with respect to such changes, the Debtors shall not implement such changes without (a) the consensual resolution of such objection or (b) further authorization by this Court. For the avoidance of doubt, the closing of the

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Concentration Accounts shall require the prior written consent (not to be unreasonably withheld, conditioned, or delayed) of the ABL Agent.

14. Any new bank account opened by the Debtors shall be established at an institution that is (a) a party to a UDA with the U.S. Trustee or is willing to immediately execute a UDA and (b) bound by the terms of this Interim Order. The opening or closing of a bank account shall be timely indicated on the Debtors' monthly operating reports. Any new debtor-in-possession bank account must bear the designation "Debtor in Possession" and designated as "Debtor-in-Possession" accounts with the case number. The Debtors shall provide notice within one (1) business day to the U.S. Trustee, counsel to the ABL Agent, counsel to the Secured Ad Hoc Group, co-counsel to the Sponsor and Plan Sponsor, and counsel to any statutory committees that may be appointed in these chapter 11 cases of the opening of a new bank account or closing of any existing bank accounts. The U.S. Trustee, counsel to the ABL Agent, counsel to the Secured Ad Hoc Group, co-counsel to the Sponsor and Plan Sponsor, and counsel to any statutory committees that may be appointed in these chapter 11 cases shall have fourteen (14) calendar days from receipt of such notice to file any objection with regard to the opening or closing of a bank account, or such later date as may be extended by the Court or agreed to between such parties, as applicable.

15. The relief granted in this Interim Order, including but not limited to the terms of paragraph thirteen above, is extended to any new bank account opened by the Debtors in the ordinary course of business and consistent with historical practice after the date hereof, which

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account shall be deemed a "Debtor Bank Account," and to the bank at which such account is opened, which bank shall be deemed a "Cash Management Bank."

16. All banks maintaining any of the Debtor Bank Accounts that are provided with notice of this Interim Order shall not honor or pay any bank payments drawn on the listed Debtor Bank Accounts or otherwise issued before the Petition Date for which the Debtors specifically issue timely stop payment orders in accordance with the documents governing such Debtor Bank Accounts.

17. Subject to the terms of this Interim Order, (a) the Debtors are further authorized, but not directed, to pay any undisputed Bank Fees, including any prepetition amounts and any ordinary-course Bank Fees incurred postpetition in connection with the Debtor Bank Accounts (which, absent such payment, would be entitled to administrative expense priority under section 503(b) of the Bankruptcy Code), (b) the Cash Management Banks are hereby authorized to debit prepetition and postpetition Bank Fees from the Debtor Bank Accounts without further order of this Court, and (c) any unpaid Bank Fees are hereby accorded administrative expense status under section 503(b) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Order) and approved superpriority administrative expense claims (including adequate protection claims) provided for in any order, including the DIP Order. For the avoidance of doubt, the Cash Management Banks are authorized to continue to charge, and the Debtors are authorized to pay, honor, or allow the

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deduction from the appropriate account, any service charges or fees owed to the Cash Management Banks, whether such items are dated prior to, on, or subsequent to the Petition Date.

18. The Cash Management Banks are authorized, without further order of this Court, on an interim basis, to deduct any applicable Bank Fees from the applicable Debtor Bank Accounts in the ordinary course of business consistent with historical practices, and the automatic stay is modified to the extent necessary to allow the Cash Management Banks to effectuate such setoffs.

19. The Cash Management Banks are authorized, without further order of this Court on an interim basis, to charge back to the appropriate accounts of the Debtors any amounts resulting from returned checks or other returned items, including returned items that result from ACH transactions, wire transfers, or other electronic transfers of any kind, regardless of whether such returned items were deposited or transferred prepetition or postpetition and regardless of whether the returned items relate to prepetition or postpetition items or transfers.

20. Subject to the terms set forth herein, any bank, including the Cash Management Banks, may rely upon the representations of the Debtors with respect to whether any check, draft, wire, or other transfer drawn or issued by the Debtors prior to the Petition Date should be honored pursuant to any order of this Court, and no bank that honors a prepetition check or other item drawn on any account that is the subject of this Interim Order (a) at the direction of the Debtors, (b) in a good-faith belief that this Court has authorized such prepetition check or item to be honored, or (c) as a result of a mistake made despite implementation of reasonable customary handling procedures, shall be deemed to be nor shall be liable to the Debtors, their estates, or any

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other party on account of such prepetition check or other item being honored postpetition, or otherwise deemed to be in violation of this Interim Order.

21. Any banks, including the Cash Management Banks, are further authorized, on an interim basis, to honor the Debtors' directions with respect to the opening and closing of any Debtor Bank Account and accept and hold, or invest, the Debtors' funds in accordance with the Debtors' instructions; *provided* that the Cash Management Banks shall not have any liability to any party for relying on such representations to the extent such reliance otherwise complies with applicable law.

22. The Debtors are authorized, but not directed, on an interim basis, to maintain the Corporate Credit Card Programs, issue Corporate Credit Cards pursuant to the Corporate Credit Card Programs, subject to any terms and conditions thereof, and to pay any amount due and owing thereunder in the ordinary course of business on a postpetition basis, including, without limitation, making payments on account of charges that were made under the Corporate Credit Card Programs both prior to and after the Petition Date, subject to the limitations of this Interim Order and any other applicable interim and/or final orders of this Court, which are hereby accorded administrative expense status under section 503(b) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Orders) and approved superpriority administrative expense claims (including adequate protection claims) provided for in any order, including the DIP Orders. The issuer of the Corporate Credit Cards under the Corporate Credit Card Programs is authorized to continue to make advances pursuant to

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the terms of its existing agreement (in reliance upon section 364(e) of the Bankruptcy Code) with the Debtors, and the Debtors are authorized to incur credit in respect of such advances under sections 364(a) and 364(c) of the Bankruptcy Code, as applicable. The Debtors are further authorized, but not directed, to provide cash collateral to the issuers of the Corporate Credit Cards to support the Corporate Credit Card Programs in an amount agreed to between the Debtors and such issuers. The terms of the existing agreement by and between the Debtors and issuer of the Corporate Credit Cards under the Corporate Credit Card Programs, including the reduction, termination, fee provisions, rights, benefits, collateral, and offset and termination rights, and remedies afforded under such agreements shall remain in full force and effect and govern the parties' postpetition transactions with the Debtors, including making ordinary course modifications thereto.

23. The Debtors are authorized, but not directed, on an interim basis, to honor their obligations with respect to Intercompany Transactions and to continue engaging in Intercompany Transactions (including with Non-Debtor Affiliates), including with respect to "netting" or setoffs, whether arising prepetition or postpetition, in connection with the Cash Management System in the ordinary course of business on a postpetition basis in a manner consistent with the Debtors' past practice. For the avoidance of doubt, the Debtors are also authorized to continue Intercompany Transactions arising from or related to the operation of their business, including Intercompany Transactions with Non-Debtor Affiliates in the ordinary course and consistent with past practice (including with respect to amount).

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Debtors: MULTI-COLOR CORPORATION, *et al.*

Case No. 26-10910 (MBK)

Caption of Order: Interim Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief

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24. The Debtors shall maintain, and shall direct their Non-Debtor Affiliates to maintain, accurate and detailed records of all transfers within the Cash Management System, including but not limited to Intercompany Transactions and the payment of Intercompany Claims including all transfers of cash or non-cash setoffs, so that all transactions may be readily traced, ascertained, and recorded properly on the Debtors' Books and Records and applicable intercompany accounts (if any) to the same extent as maintained prior to the commencement of the chapter 11 cases, and shall make such records available to the Lender Advisors (as defined in the DIP Orders), the U.S. Trustee, and any statutory committee appointed in these cases upon request. The Debtors are also directed to maintain their Books and Records so as to distinguish between prepetition and postpetition transactions for the purposes of determining administrative expense status. During the Interim Period, upon the request of the U.S. Trustee or counsel to any statutory committees appointed in these chapter 11 cases, the Debtors shall make such records relating to the foregoing available to such parties.

25. During the Interim Period, all postpetition payments from a Debtor to another Debtor or non-Debtor under any postpetition Intercompany Transactions authorized hereunder that result in an Intercompany Claim are hereby accorded administrative expense status under sections 503(b) and 507(a)(2) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Order) and approved superpriority administrative expense claims (including adequate protection claims) provided for in any order, including the DIP Order. For the avoidance of doubt, the relief granted

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Debtors: MULTI-COLOR CORPORATION, *et al.*

Case No. 26-10910 (MBK)

Caption of Order: Interim Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief

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in this Interim Order shall not constitute a finding as to the validity, priority, or status of any prepetition Intercompany Balance, and all parties reserve their rights to contest the validity, priority or status of any such prepetition Intercompany Balance. Nothing contained in the Motion or Interim Order, nor any action taken by the Debtors pursuant to this Interim Order, shall be deemed a waiver of rights of any party in interest to dispute the amount of, basis for, validity or treatment of any Intercompany Transaction or any Intercompany Claim or the allocation of expenses or other costs among the Debtors and any Non-Debtor Affiliates.

26. Nothing contained in the Motion or this Interim Order shall be construed to (a) create or perfect, in favor of any person or entity, any interest in cash of a Debtor that did not exist as of the Petition Date or (b) alter or impair the validity, priority, enforceability, or perfection of any security interest or lien or setoff right, in favor of any person or entity, that existed as of the Petition Date.

27. Notwithstanding the relief granted in this Interim Order and any actions taken pursuant to such relief, nothing in this Interim Order is intended as or shall be deemed to be: (a) an implication or admission as to the amount of, basis for, or validity of any particular claim against the Debtors under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's rights to dispute any particular claim on any grounds; (c) a promise or requirement to pay any particular claim; (d) an implication, admission, or finding that any particular claim is an administrative expense claim, other priority claim, or otherwise of a type specified or defined in this Interim Order or the Motion or any order granting the relief requested

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Debtors: MULTI-COLOR CORPORATION, *et al.*

Case No. 26-10910 (MBK)

Caption of Order: Interim Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief

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by the Motion; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission by the Debtors as to the validity, priority, enforceability, or perfection of any lien (contractual, common law, statutory, or otherwise) on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's claims, causes of action, or other rights under the Bankruptcy Code or any other applicable law; (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief requested in this Interim Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens; or (i) a waiver of the obligation of any party in interest to file a proof of claim. Any payment made pursuant to this Interim Order is not intended and should not be construed as an admission as to the validity, priority, or amount of any particular claim or a waiver of the Debtors' or any other party in interest's rights to subsequently dispute such claim.

28. The Debtors are authorized, but not directed, on an interim basis, to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with the relief granted herein and to the extent authorized by this Interim Order.

29. The banks and financial institutions on which checks were drawn or electronic payment requests made in payment of the prepetition obligations approved herein are authorized

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Debtors: MULTI-COLOR CORPORATION, *et al.*

Case No. 26-10910 (MBK)

Caption of Order: Interim Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief

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to receive, process, honor, and pay all such checks and electronic payment requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic payment request as approved by this Interim Order.

30. Nothing in this Interim Order authorizes the Debtors to accelerate any payments not otherwise due.

31. Within two (2) calendar days after entry of this Interim Order, the Debtors shall serve a copy of this Interim Order on each applicable bank and financial institution that is directed to comply with the terms of this Interim Order.

32. The requirements set forth in Bankruptcy Rule 6003(a) are satisfied by the contents of the Motion or otherwise deemed waived.

33. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Interim Order in accordance with the Motion.

34. Notwithstanding Bankruptcy Rule 6004(h), to the extent applicable, the terms and conditions of this Interim Order shall be effective and enforceable immediately upon entry hereof.

35. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion, and the requirements of the Bankruptcy Rules and the Local Rules are satisfied by such notice.

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Debtors: MULTI-COLOR CORPORATION, *et al.*

Case No. 26-10910 (MBK)

Caption of Order: Interim Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief

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36. The Debtors shall serve by email (if available) or by first class mail, a copy of this Interim Order and the Motion on all parties required to receive such service pursuant to Local Rule 9013-5(f).

37. Any party may move for modification of this Interim Order in accordance with Local Rule 9013-5(e).

38. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Interim Order.

**Exhibit 1**

**Cash Management System Schematic**



**Exhibit 2**

**Bank Accounts**

No.	Name	Bank	Location	Description	Account No.	Currency
<i>Debtor Bank Accounts</i>						
1.	Cunamara Investments Pty. Limited.	Citibank	Australia	ROW Accounts – Debtor	8004	AUD
2.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Monex	Mexico	ROW Accounts – Debtor	80000	MXN
3.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Monex	Mexico	ROW Accounts – Debtor	000A	USD
4.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Monex	Mexico	ROW Accounts – Debtor	000B	USD
5.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	0066	MXN
6.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	6001	USD
7.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	7696	MXN
8.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	7696	MXN
9.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	449A	USD
10.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	0490	MXN
11.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	2213	MXN
12.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	449B	USD
13.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	449C	USD
14.	Exportaciones IM - Promocion, S.A. de C.V.	HSBC	Mexico	ROW Accounts – Debtor	4500	USD
15.	Exportaciones IM - Promocion, S.A. de C.V.	HSBC	Mexico	ROW Accounts – Debtor	7904	MXN
16.	Grafo Regia S. de R.L. de C.V.	BoA	Mexico	ROW Accounts – Debtor	7707	USD
17.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	3589	MXN
18.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	5061	USD
19.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	6800	MXN
20.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	6819	MXN
21.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	8779	EUR
22.	Hally Group Pty. Ltd.	Citibank	Australia	ROW Accounts – Debtor	1006	AUD

No.	Entity	Bank	Country	Description	Account No.	Currency
23.	MCC Christchurch Limited	Citibank	New Zealand	ROW Accounts – Debtor	2001	NZD
24.	MCC Manufacturing, Inc.	BoA	USA	Receivables	0045	USD
25.	MCC Manufacturing, Inc.	BoA	USA	Disbursement	0064	USD
26.	MCC Manufacturing, Inc.	BoA	USA	Disbursement	0641	USD
27.	Hexagon Holdings Limited	Citibank	New Zealand	ROW Accounts – Debtor	9019	NZD
28.	Kiwi Labels Ltd.	Citibank	New Zealand	ROW Accounts – Debtor	3008	NZD
29.	MCC Ablis France SAS	Citibank	France	Pool Participant	5021	EUR
30.	MCC Ablis France SAS	Citibank	France	Pool Participant	5196	EUR
31.	MCC ADELAIDE PTY LTD	Citibank	Australia	ROW Accounts – Debtor	1026	AUD
32.	MCC Auckland Limited	Citibank	Australia	ROW Accounts – Debtor	0018	AUD
33.	MCC Cardiff Ltd.	Citibank	UK	Pool Participant	0881	GBP
34.	MCC France Ouest	CIC	France	ROW Accounts – Debtor	1 84	EUR
35.	MCC France Ouest	Citibank	France	ROW Accounts – Debtor	1133	EUR
36.	MCC France Ouest	Citibank	France	ROW Accounts – Debtor	8019	EUR
37.	MCC Griffith Pty Ltd	Citibank	Australia	ROW Accounts – Debtor	5005	AUD
38.	MCC Labels Australia Pty. Ltd.	Citibank	Australia	ROW Accounts – Debtor	1018	AUD
39.	MCC Nantes France SAS	Citibank	France	Pool Participant	4017	EUR
40.	MCC Nantes France SAS	Citibank	France	Pool Participant	4181	EUR
41.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	2010	PLN
42.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	2011	EUR
43.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9000	PLN
44.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9001	PLN
45.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9002	EUR
46.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9003	PLN
47.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9004	PLN
48.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9500	PLN
49.	MCC Smart Packaging Solutions, LLC	BoA	USA	Receivables	7649	USD
50.	MCC Verstraete Australia PTY LTD	Citibank	Australia	ROW Accounts – Debtor	1005	AUD
51.	MCC Verstraete In Mold Labels USA Inc.	BoA	USA	Disbursement	0764	USD
52.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	2167	USD
53.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	6155	EUR
54.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	6357	EUR
55.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	6461	USD
56.	MCC Verstraete N.V.	KBC	Belgium	ROW Accounts – Debtor	6CAD	CAD
57.	MCC Verstraete N.V.	KBC	Belgium	ROW Accounts – Debtor	6EUR	EUR
58.	MCC Verstraete N.V.	KBC	Belgium	ROW Accounts – Debtor	6USD	USD
59.	Multi-Color Bingen Germany GmbH	Citibank	Germany	Pool Participant	8637	EUR

No.	Entity	Bank	Location	Description	Amount \$/£/€	Currency
60.	Multi-Color Canada, Inc.	BMO	Canada	ROW Accounts – Debtor	680	USD
61.	Multi-Color Canada, Inc.	BMO	Canada	ROW Accounts – Debtor	5930	CAD
62.	Multi-Color Clydebank Scotland Limited	Citibank	UK	Pool Participant	1120	GBP
63.	Multi-Color Clydebank Scotland Limited	Citibank	UK	Pool Participant	3812	GBP
64.	Multi-Color Clydebank Scotland Limited	Citibank	UK	Pool Participant	5603	EUR
65.	Multi-Color Corporation	BoA	USA	Disbursement	0010	USD
66.	Multi-Color Corporation	BoA	USA	Receivables	0382	USD
67.	Multi-Color Corporation	BoA	USA	Master Concentration	0387	USD
68.	Multi-Color Corporation	BoA	USA	Disbursement	0400	USD
69.	Multi-Color Corporation	BoA	USA	Disbursement	4845	USD
70.	Multi-Color Corporation	Citibank	USA	Cash Pool Concentration Account	2658	USD
71.	Multi-Color Corporation	PNC	USA	Legacy Account	6128	USD
72.	Multi-Color Corporation	PNC	USA	Legacy Account	9324	USD
73.	Multi-Color Cwmbran UK Limited	Citibank	UK	Pool Participant	1112	GBP
74.	Multi-Color Cwmbran UK Limited	Citibank	UK	Pool Participant	4019	EUR
75.	Multi-Color Cwmbran UK Limited	Citibank	UK	Pool Participant	4027	GBP
76.	Multi-Color Daventry England Ltd	Citibank	UK	Pool Participant	1139	GBP
77.	Multi-Color Daventry England Ltd	Citibank	UK	Pool Participant	3820	GBP
78.	Multi-Color Daventry England Ltd	Citibank	UK	Pool Participant	5557	GBP
79.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6014	USD
80.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6022	USD
81.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6468	EUR
82.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6654	EUR
83.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3031	USD
84.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3058	USD
85.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3426	EUR
86.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3647	EUR
87.	Multi-Color Label Corporation Mexico SA de CV	Citibank	Mexico	Pool Participant	2748	USD

No.	Entity	Bank	Country	Description	Account No.	Currency
88.	Multi-Color Label Corporation Mexico SA de CV	Citibank	Mexico	Pool Participant	7073	MXN
89.	Multi-Color Label Corporation Mexico SA de CV	BoA	Mexico	ROW Accounts - Debtor	0321	USD
90.	Multi-Color Labels Castlebar Ireland Limited	Citibank	Ireland	Pool Participant	6008	EUR
91.	Multi-Color Labels Ireland Limited	Citibank	Ireland	Pool Participant	0278	GBP
92.	Multi-Color Labels Ireland Limited	Citibank	Ireland	Pool Participant	2002	EUR
93.	Multi-Color Labels Ireland Limited	Citibank	Ireland	Pool Participant	9638	GBP
94.	Multi-Color Montreal Canada Corporation	Citibank	Canada	Pool Participant	1001	CAD
95.	Multi-Color Montreal Canada Corporation	Citibank	Canada	Pool Participant	1002	USD
96.	Multi-Color UK Holdings 2 Limited	Citibank	UK	Cash Pool Master - USD	0111	USD
97.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - MXN	0742	MXN
98.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - DKK	2989	DKK
99.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - NOK	2997	NOK
100.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - SEK	3004	SEK
101.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - EUR	3934	EUR
102.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - CAN	3942	CAD
103.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - PLN	3950	PLN
104.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - GBP	3969	GBP
105.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - USD	3977	USD
106.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - CHR	3985	CHF
107.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - AUD	7501	AUD
108.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - NZD	7528	NZD
109.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2000	PLN
110.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2001	PLN
111.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2002	PLN
112.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2003	EUR

No.	Entity	Bank	Location	Depositor	Account No.	Currency
113.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2500	PLN
114.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	9005	PLN
115.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	9006	EUR
116.	Multi-Color (New Zealand) Pty. Limited	Citibank	New Zealand	ROW Accounts - Debtor	8018	NZD
117.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	2742	GBP
118.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	8908	ZAR
119.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	8916	EUR
120.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	8924	USD
121.	W/S Packaging Group, LLC	BoA	USA	Disbursement	0035	USD
122.	W/S Packaging Group, LLC	BoA	USA	Receivables	7441	USD
123.	MCC-Norwood, LLC	ConnectOne	USA	Adequate Assurance Account	9421	USD
124.	MCC-Norwood, LLC	ConnectOne	USA	DIP Account	6140	USD
125.	MCC Manufacturing, Inc.	BoA	USA	Receivables	8119	USD
126.	MCC Manufacturing, Inc.	BoA	USA	Disbursement	9761	USD
127.	MCC Auckland Limited	CITIBANK	New Zealand	ROW Accounts - Debtor	8004	NZD
128.	Collotype International Holdings Pty Ltd	CITIBANK	Australia	ROW Accounts - Debtor	9003	AUD
129.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1109	USD
130.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1117	USD
131.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1208	CAD
132.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1216	CAD
133.	MCC Albany Limited	Citibank	New Zealand	ROW Accounts - Debtor	0009	NZD
134.	MCC Albany Limited	Citibank	Australia	ROW Accounts - Debtor	4007	AUD
135.	MCC France EST	CIC	France	ROW Accounts - Debtor	4 28	EUR
136.	MCC France EST	Citibank	France	Pool Participant	0005	EUR
137.	MCC France EST	Citibank	France	Pool Participant	0145	EUR
138.	MCC France EST	Citibank	France	Pool Participant	0692	EUR
139.	Multi-Color Bingen Germany GmbH	Citibank	Germany	Pool Participant	8009	EUR
140.	MCC Perth Pty Ltd	Citibank	Australia	ROW Accounts - Debtor	9027	AUD
141.	MCC Manufacturing, Inc.	PNC	USA	Legacy Account	2263	USD
142.	MCC Manufacturing, Inc.	PNC	USA	Legacy Account	2335	USD
143.	MCC Manufacturing, Inc.	PNC	USA	Legacy Account	2695	USD
<i>Non-Debtor Bank Accounts</i>						
1.	Flexcoat Productors Auto-Adesivos S.A.	Bradesco	Brazil	ROW Accounts - Non-Debtor	10-8	BRL

No.	Entity	Bank	Location	Description	Account No.	Currency
2.	Flexcoat Productors Auto-Adesivos S.A.	Bradesco Private	Brazil	ROW Accounts – Non-Debtor	26-8	BRL
3.	Flexcoat Productors Auto-Adesivos S.A.	Bradesco Trianon	Brazil	ROW Accounts – Non-Debtor	8818	BRL
4.	Flexcoat Productors Auto-Adesivos S.A.	Caixa Economica Federal	Brazil	ROW Accounts – Non-Debtor	00-9	BRL
5.	Flexcoat Productors Auto-Adesivos S.A.	Citibank	Brazil	ROW Accounts – Non-Debtor	5029	BRL
6.	Flexcoat Productors Auto-Adesivos S.A.	Itau Unibanco (341)	Brazil	ROW Accounts – Non-Debtor	00-8	BRL
7.	GPC III B.V.	Citibank	Netherlands	Pool Participant	9077	EUR
8.	GPC III Packaging Holdings Mexico S. de R.L. de C.V.	BBVA Bancomer SA	Mexico	ROW Accounts – Non-Debtor	0947	MXN
9.	GPC III Packaging Holdings Mexico S. de R.L. de C.V.	BBVA Bancomer SA	Mexico	ROW Accounts – Non-Debtor	1102	MXN
10.	Haendler & Natermann Benelux SPRL/BVBA	Citibank	Belgium	Pool Participant	4274	EUR
11.	Italstereo Resin Labels S.r.l	Citibank	Italy	Pool Participant	4017	EUR
12.	Italstereo Resin Labels S.r.l	Citibank	Italy	Pool Participant	4025	EUR
13.	Italstereo Resin Labels S.r.l	Credem AG.Viareggio	Italy	ROW Accounts – Non-Debtor	2064	EUR
14.	Lux Global Label, Puerto Rico, LLC	PNC	USA	Legacy Account	7611	USD
15.	Lux Global Label, Puerto Rico, LLC	PNC	USA	Legacy Account	7638	USD
16.	MCC France F&B SAS	Citibank	France	Pool Participant	7040	EUR
17.	MCC France F&B SAS	Citibank	France	Pool Participant	7202	EUR
18.	MCC Italia S.p.A	Banco BPM	Italy	ROW Accounts – Non-Debtor	8739	EUR
19.	MCC Italia S.p.A	Citibank	Italy	Pool Participant	2014	EUR
20.	MCC Italia S.p.A	Citibank	Italy	Pool Participant	2022	EUR
21.	MCC Italia S.p.A	Citibank	Italy	Pool Participant	2029	USD

No.	Debtor	Bank	Jurisdiction	Description	Amount	Currency
22.	MCC Karydakis	Citibank	Greece	Pool Participant	1415	EUR
23.	MCC Karydakis	Commerzbank	Greece	ROW Accounts – Non-Debtor	2500	EUR
24.	MCC Karydakis	Eurobank	Greece	ROW Accounts – Non-Debtor	8943	EUR
25.	MCC Karydakis	National Bank of Greece	Greece	ROW Accounts – Non-Debtor	7128	EUR
26.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Garanti BBVA	Turkey	ROW Accounts – Non-Debtor	39	TRY
27.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Garanti BBVA	Turkey	ROW Accounts – Non-Debtor	4 11	EUR
28.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Garanti BBVA	Turkey	ROW Accounts – Non-Debtor	4 12	USD
29.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	T.Vakiflar Bankasi	Turkey	ROW Accounts – Non-Debtor	2 63	EUR
30.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	T.Vakiflar Bankasi	Turkey	ROW Accounts – Non-Debtor	3 18	TRY
31.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	T.Vakiflar Bankasi	Turkey	ROW Accounts – Non-Debtor	4 16	TRY
32.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye Emlak Katilim Bankasi	Turkey	ROW Accounts – Non-Debtor	0 02	TRY
33.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye Emlak Katilim Bankasi	Turkey	ROW Accounts – Non-Debtor	1 02	EUR
34.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	14	USD
35.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	28	EUR
36.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	4 58	TRY
37.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	6 12	EUR
38.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	9 98	TRY
39.	MCC Label Durban South Africa (Pty) Ltd	Nedbank	South Africa	ROW Accounts – Non-Debtor	0844	ZAR
40.	MCC Label Durban South Africa (Pty) Ltd	Nedbank	South Africa	ROW Accounts – Non-Debtor	7361	ZAR
41.	MCC Label Paarl South Africa Ltd.	Nedbank	South Africa	ROW Accounts – Non-Debtor	1554	ZAR
42.	MCC Label Paarl South Africa Ltd.	Nedbank	South Africa	ROW Accounts – Non-Debtor	2719	ZAR

No.	Entity	Bank	Location	Description	Account No.	Currency
43.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	CIMB Bank BHD	Malaysia	ROW Accounts – Non-Debtor	7740	MYR
44.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	1006	MYR
45.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	1014	USD
46.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	1057	USD
47.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	3259	MYR
48.	MCC Labels (Manila) Philippines	Citibank	Philippines	ROW Accounts – Non-Debtor	5009	PHP
49.	MCC Labels (Manila) Philippines	Maybank Philippines Inc.	Philippines	ROW Accounts – Non-Debtor	1070	PHP
50.	MCC Labels (Manila) Philippines	Maybank Philippines Inc.	Philippines	ROW Accounts – Non-Debtor	1785	USD
51.	MCC Labels (Manila) Philippines	Union Bank of the Philippines	Philippines	ROW Accounts – Non-Debtor	6285	PHP
52.	MCC Labels (Penang) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	8005	MYR
53.	MCC Labels (Penang) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	8013	USD
54.	MCC Labels Asia	Citibank	Malaysia	ROW Accounts – Non-Debtor	5006	MYR
55.	MCC Labels Asia	Citibank	Malaysia	ROW Accounts – Non-Debtor	5014	USD
56.	MCC Labels Bangkok Co. Ltd	Bangkok Bank	Thailand	ROW Accounts – Non-Debtor	6335	THB
57.	MCC Labels Bangkok Co. Ltd	Bangkok Bank	Thailand	ROW Accounts – Non-Debtor	8000	THB
58.	MCC Labels Bangkok Co. Ltd	Citibank	Thailand	ROW Accounts – Non-Debtor	4006	THB
59.	MCC Labels Enterprise (Penang) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	3009	MYR
60.	MCC Libourne SAS	Citibank	France	Pool Participant	1680	EUR
61.	MCC Montagny France SAS	CIC	France	ROW Accounts – Non-Debtor	1 25	EUR
62.	MCC Montagny France SAS	Citibank	France	Pool Participant	2002	EUR
63.	MCC Montagny France SAS	Citibank	France	Pool Participant	2177	EUR

No.	Entity	Bank	Location	Regulation	Account No.	Currency
64.	MCC Shared Service Centre Sdn Bhd	Citibank	Malaysia	ROW Accounts – Non-Debtor	4019	MYR
65.	MCC Shared Service Centre Sdn Bhd	Citibank	Malaysia	ROW Accounts – Non-Debtor	4027	USD
66.	MCC Skurup AB	Citibank	Sweden	Pool Participant	6380	SEK
67.	MCC Stavanger AS	Citibank	Norway	Pool Participant	3632	NOK
68.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3782	NOK
69.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3790	SEK
70.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3804	DKK
71.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3812	EUR
72.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	9341	NOK
73.	Multi-Color Argentina S.A.	Citibank	Argentina	ROW Accounts – Non-Debtor	3013	ARS
74.	Multi-Color Argentina S.A.	Citibank	Argentina	ROW Accounts – Non-Debtor	3016	USD
75.	Multi-Color Argentina S.A.	ICBC	Argentina	ROW Accounts – Non-Debtor	5/59	ARS
76.	Multi-Color Brazil Holdings	Citibank	Brazil	ROW Accounts – Non-Debtor	5014	BRL
77.	Multi-Color Chile SpA	Banco BCI	Chile	ROW Accounts – Non-Debtor	3451	USD
78.	Multi-Color Chile SpA	Banco BCI	Chile	ROW Accounts – Non-Debtor	5928	CLP
79.	Multi-Color Chile SpA	Banco Santander	Chile	ROW Accounts – Non-Debtor	39-4	CLP
80.	Multicolor Corporation Cluj Napoca SRL	Citibank	Romania	ROW Accounts – Non-Debtor	9006	RON
81.	Multicolor Corporation Cluj Napoca SRL	Citibank	Romania	ROW Accounts – Non-Debtor	9014	EUR
82.	Multicolor Corporation Cluj Napoca SRL	Citibank	Romania	ROW Accounts – Non-Debtor	9022	RON
83.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5018	KES
84.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5022	KES

No.	Entity	Bank	Location	Description	Account No.	Currency
85.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5611	EUR
86.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5638	USD
87.	Multi-Color Corporation Tanzania Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5034	EUR
88.	Multi-Color Corporation Tanzania Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5036	USD
89.	Multi-Color German Group GmbH	Citibank	Germany	Pool Participant	4838	EUR
90.	Multi-Color Germany Holding GmbH	Citibank	Germany	Pool Participant	6005	EUR
91.	Multi-color Haro Spain, S.L.	Banco Santander	Spain	ROW Accounts – Non-Debtor	0075	EUR
92.	Multi-color Haro Spain, S.L.	Citibank	Spain	Pool Participant	8416	EUR
93.	Multi-Color Italia Piemonte S.r.l.	Banco BPM	Italy	ROW Accounts – Non-Debtor	5103	EUR
94.	Multi-Color Italia Piemonte S.r.l.	Citibank	Italy	Pool Participant	3029	EUR
95.	Multi-color Italian Holding Srl	Citibank	Italy	Pool Participant	5012	EUR
96.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Agricultural bank of China	China	ROW Accounts – Non-Debtor	0681	EUR
97.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Agricultural bank of China	China	ROW Accounts – Non-Debtor	4590	RMB
98.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Bank of China Taicang Sub Branch	China	ROW Accounts – Non-Debtor	4552	RMB
99.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Bank of China Taicang Sub Branch	China	ROW Accounts – Non-Debtor	6199	USD
100.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Bank of China Taicang Sub Branch	China	ROW Accounts – Non-Debtor	8314	RMB
101.	Multi-color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	0900	USD
102.	Multi-color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	0975	USD
103.	Multi-color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	2630	RMB
104.	Multi-color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	2863	USD

No.	Entity	Bank	Location	Designation	Account No.	Currency
105.	Multi-color Packaging Printing	Citibank	China	ROW Accounts – Non-Debtor	3223	CNY
106.	Multi-color Suisse S.A.	Banque WIR	Switzerland	ROW Accounts – Non-Debtor	0000	CHF
107.	Multi-color Suisse S.A.	Banque WIR	Switzerland	ROW Accounts – Non-Debtor	1800	CHF
108.	Multi-color Suisse S.A.	Citibank	Switzerland	Pool Participant	9624	CHF
109.	Multi-color Vietnam	BIDV - Nam Binh Duong Branch	Vietnam	ROW Accounts – Non-Debtor	4230	VND
110.	Multi-color Vietnam	Citibank	Vietnam	ROW Accounts – Non-Debtor	9005	VND
111.	Multi-color Vietnam	Citibank	Vietnam	ROW Accounts – Non-Debtor	9007	USD
112.	Multi-color Vietnam	Citibank	Vietnam	ROW Accounts – Non-Debtor	9013	USD
113.	Pemara Asia Holding	Citibank	Malaysia	ROW Accounts – Non-Debtor	9059	MYR
114.	Pemara Labels (Philippines), Inc	BPI Manila	Philippines	ROW Accounts – Non-Debtor	3945	PHP
115.	PT Multi Color Jakarta Indonesia	Citibank	Indonesia	ROW Accounts – Non-Debtor	8001	IDR
116.	PT Multi Color Jakarta Indonesia	Citibank	Indonesia	ROW Accounts – Non-Debtor	8508	USD
117.	PT Multi Color Jakarta Indonesia	PT. Bank CIMB Niaga, Tbk	Indonesia	ROW Accounts – Non-Debtor	8100	IDR
118.	SkaneM Hobro A/S	Danske Bank	Denmark	Pool Participant	5351	DKK
119.	SkaneM Hobro A/S	Danske Bank	Denmark	Pool Participant	5378	SEK
120.	SkaneM Hobro A/S	Danske Bank	Denmark	Pool Participant	5386	EUR
121.	SkaneM Hobro A/S	Danske Bank	Denmark	Pool Participant	5394	NOK
122.	Spearsystem Packaging (Africa) Proprietary Limited	Nedbank	South Africa	ROW Accounts – Non-Debtor	3043	ZAR
123.	TP Label Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5022	TZS
124.	TP Label Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5032	TZS

No.	Account	Bank	Location	Description	Account No.	Currency
125.	WS Packaging Mexico, S.A. de C.v	BAML	Mexico	ROW Accounts – Non-Debtor	1069	USD
126.	WS Packaging Mexico, S.A. de C.v	Banorte	Mexico	ROW Accounts – Non-Debtor	2138	MXN
127.	WS Packaging Mexico, S.A. de C.v	BBVA Bancomer SA	Mexico	ROW Accounts – Non-Debtor	3647	MXN
128.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	5019	EUR
129.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	5027	USD
130.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	5035	TRY
131.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	6007	USD
132.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	6015	TRY
133.	MCC Label Durban South Africa (Pty) Ltd	Citibank	South Africa	ROW Accounts – Non-Debtor	8089	ZAR
134.	MCC LABEL S A (PTY) LTD	Citibank	South Africa	ROW Accounts – Non-Debtor	9093	ZAR
135.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	6023	EUR
136.	MCC Label Johannesburg South Africa (Pty) Ltd.	Citibank	South Africa	ROW Accounts – Non-Debtor	0458	ZAR

In re:  
Multi-Color Corporation  
Debtor

Case No. 26-10910-MBK  
Chapter 11

## CERTIFICATE OF NOTICE

District/off: 0312-3  
Date Rcvd: Feb 02, 2026

User: admin  
Form ID: pdf903

Page 1 of 2  
Total Noticed: 1

The following symbols are used throughout this certificate:

**Symbol Definition**

+ Addresses marked '+' were corrected by inserting the ZIP, adding the last four digits to complete the zip +4, or replacing an incorrect ZIP. USPS regulations require that automation-compatible mail display the correct ZIP.

**Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Feb 04, 2026:**

Recip ID	Recipient Name and Address
db	+ Multi-Color Corporation, 3284 Northside Parkway NW, Suite 400, Atlanta, GA 30327-2286

TOTAL: 1

**Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.**  
Electronic transmission includes sending notices via email (Email/text and Email/PDF), and electronic data interchange (EDI).

NONE

## BYPASSED RECIPIENTS

The following addresses were not sent this bankruptcy notice due to an undeliverable address, \*duplicate of an address listed above, \*P duplicate of a preferred address, or ## out of date forwarding orders with USPS.

NONE

## NOTICE CERTIFICATION

I, Gustava Winters, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

**Meeting of Creditor Notices only (Official Form 309): Pursuant to Fed .R. Bank. P.2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.**

Date: Feb 04, 2026

Signature: /s/Gustava Winters

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## CM/ECF NOTICE OF ELECTRONIC FILING

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on February 2, 2026 at the address(es) listed below:

Name	Email Address
Alan J. Brody	on behalf of Creditor Barclays Bank PLC as Administrative and Collateral Agent for the Prepetition ABL Facility and Cash Flow Revolving Facility brody@gtlaw.com, alan-brody-2138@ecf.pacerpro.com
Candace Madeira Arthur	on behalf of Interested Party Clayton Dubilier & Rice LLC on behalf of itself and its affiliates and/or related entities, including CD&R Labels Holdings, L.P., Arawak XI, L.P., Arawak XI-A, L.P., CD&R Investment Associates XI, Lt candace.arthur@lw.com, candace-arthur-3140@ecf.pacerpro.com;christopher.tarrant@lw.com
Christopher P. Mazza	on behalf of Interested Party Acquiom Agency Services LLC as DIP Term Loan Agent and DIP Notes Agent cpmazza@pbnlaw.com, mpdermatis@pbnlaw.com;pnbalala@pbnlaw.com;rlhemming@pbnlaw.com;alkernell@pbnlaw.com
Colleen Restel	on behalf of Interested Party Clayton Dubilier & Rice LLC on behalf of itself and its affiliates and/or related entities, including CD&R Labels Holdings, L.P., Arawak XI, L.P., Arawak XI-A, L.P., CD&R Investment Associates XI, Lt crestel@lowenstein.com,

District/off: 0312-3

User: admin

Page 2 of 2

Date Rcvd: Feb 02, 2026

Form ID: pdf903

Total Noticed: 1

elawler@lowenstein.com;cgauvin@lowenstein.com;KMOYNIHAN@LOWENSTEIN.COM;dclaussen@lowenstein.com

Eric S. Chafetz

on behalf of Interested Party Clayton Dubilier & Rice LLC on behalf of itself and its affiliates and/or related entities, including CD&R Labels Holdings, L.P., Arawak XI, L.P., Arawak XI-A, L.P., CD&R Investment Associates XI, Lt echafetz@lowenstein.com, elawler@lowenstein.com

Felice R. Yudkin

on behalf of Debtor Multi-Color Corporation fyudkin@coleschotz.com fpisano@coleschotz.com

James N. Lawlor

on behalf of Creditor Cross-Holder Ad Hoc Group jlawlor@wmd-law.com

James S. Carr

on behalf of Interested Party Wilmington Trust National Association in its capacity as Indenture Trustee KDWBankruptcyDepartment@KelleyDrye.com;MVicinanza@ecf.inforuptcy.com

Jeffrey M. Sponder

on behalf of U.S. Trustee U.S. Trustee jeffrey.m.sponder@usdoj.gov jeffrey.m.sponder@usdoj.gov

Michael D. Sirota

on behalf of Debtor Multi-Color Corporation msirota@coleschotz.com fpisano@coleschotz.com;ssallie@coleschotz.com;lmorton@coleschotz.com;pratkowiak@coleschotz.com;ddelehanty@coleschotz.com

Nicole Castiglione

on behalf of Creditor Excluded First Lien Lenders ncastiglione@rksllp.com docket@rksllp.com

Paul R. DeFilippo

on behalf of Creditor Cross-Holder Ad Hoc Group pdefilippo@wmd-law.com

Philip J. Gross

on behalf of Interested Party Clayton Dubilier & Rice LLC on behalf of itself and its affiliates and/or related entities, including CD&R Labels Holdings, L.P., Arawak XI, L.P., Arawak XI-A, L.P., CD&R Investment Associates XI, Lt pgross@lowenstein.com, bnathan@lowenstein.com

Sam Della Fera, Jr

on behalf of Creditor Secured Ad Hoc Group sdellafera@csglaw.com

Thomas Michael Walsh

on behalf of Creditor Secured Ad Hoc Group TWALSH@CSGLAW.COM

U.S. Trustee

USTPRegion03.NE.ECF@usdoj.gov

Warren J. Martin, Jr.

on behalf of Interested Party Acquiom Agency Services LLC as DIP Term Loan Agent and DIP Notes Agent wjmartin@pbnlaw.com, mpdermatis@pbnlaw.com;pnbalala@pbnlaw.com;raparisi@pbnlaw.com;jmoconnor@pbnlaw.com

TOTAL: 17