

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>Bennett Jones LLP</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
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?	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>Bennett Jones LLP</u> <u>2500 Park Place</u> <u>666 Burrard Street</u> <u>Vancouver, BC V6C 2X8, Canada</u> Contact phone <u>403 298-3137</u> Contact phone _____ Contact email <u>AR@BENNETTJONES.COM</u> Contact email _____ (see summary page for notice party information) Uniform claim identifier (if you use one): _____	
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: 100001 ____

7. How much is the claim? \$ 6,145.44 CAD. 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.
Legal Services

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:

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

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 02/05/2026
MM / DD / YYYY

/s/Rosalyn Klempler
Signature

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

Name Rosalyn Klempler
First name Middle name Last name

Title Accounts Receivable Specialist

Company Bennett Jones LLP
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 4500, 855 - 2ND STREET SW- HEAD OFFICE, Calgary, AB, T2P 4K7, Canada

Contact phone 403 298 3137 Email AR@BENNETTJONES.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: Bennett Jones LLP 2500 Park Place 666 Burrard Street Vancouver, BC, V6C 2X8 Canada Phone: 403 298-3137 Phone 2: 403 298-3303 Fax: Email: AR@BENNETTJONES.COM	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: Michelle Yung Michelle Yung c/o Bennett Jones LLP 2500 Park Place 666 Burrard Street Vancouver, BC, V6C 2X8 Canada Phone: 604 891 5164 Phone 2: Fax: E-mail: YungM@bennettjones.com		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Legal Services	Last 4 Digits: Yes - 100001	Uniform Claim Identifier:
Total Amount of Claim: 6,145.44 CAD		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:

Rosalyn Klempner on 05-Feb-2026 12:14:28 p.m. Pacific Time

Title:

Accounts Receivable Specialist

Company:

Bennett Jones LLP

Optional Signature Address:

4500, 855 - 2ND STREET SW- HEAD OFFICE

Calgary, AB, T2P 4K7

Canada

Telephone Number:

403 298 3137

Email:

AR@BENNETTJONES.COM



Bennett Jones

Bennett Jones LLP
2500 Park Place
666 Burrard Street
Vancouver, British Columbia V6C 2X8

Multi-Color Corporation
2850 Rue Botham
Saint-Laurent, QC H4S 1J1

Re: Commercial Leasing Matters
Our File Number: 100001.00001

Date: November 7, 2025
Invoice: 1660286

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	265.50
Total Due before Tax	\$	<u>265.50</u>
GST/HST	\$	13.28
PST	\$	18.59
Total Due in CAD	\$	<u><u>297.37</u></u>

Due upon receipt. Bennett Jones reserves the right to charge interest at a rate not greater than 12% per annum on outstanding invoices over 30 days. We collect, use and disclose information pursuant to our Privacy Policies. For further information visit our website at www.bennettjones.com. GST/HST number: 119346757 QST number: 1230818653



Date	Name	Description	Hours
14/10/25	Richard Burgos	Correspondence with Multi-Color Corporation as to developments and Landlord as to required repairs	0.30
Total Hours			0.30
Total Professional Services			\$ 265.50

Name	Hours
Richard Burgos	0.30
GST/HST	\$ 13.28
PST	\$ 18.59
Total Due	\$ 297.37



Bennett Jones

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2850 Rue Botham
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Payment Options

Electronic Funds Transfer (EFT)

Legal Name: Bennett Jones LLP
Banking Information: Royal Bank of Canada
Bank: 003
Transit: 00009
CAD Account: 1725811
USD Account: 4005534

Wire Transfer

Beneficiary: Bennett Jones LLP
Beneficiary Address: 4500, 855 - 2nd Street SW
Calgary, AB T2P 4K7 Canada
Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 – 8th Avenue SW
Calgary, AB T2P 1C4 Canada

Interac e-Transfer

Email: bennettjoneseft@bennettjones.com
CAD only, no password required

Account Details: Bank 003, Transit 00009
Bank SWIFT Code: ROYCCAT2
Routing Code: 000300009
Beneficiary Account #: CAD Acct 000091725811
USD Acct 000094005534

Visa/Mastercard/American Express

Payment via our secured credit card payment portal go to:
<https://www.bennettjones.com/Payments>

Remit by Cheque

Attn: Accounts Receivable
Bankers Hall East, Suite 4500, 855 - 2 Street SW
Calgary, AB T2P 4K7

To ensure proper application of electronic payments, please include invoice number(s) in details section or email bennettjoneseft@bennettjones.com and provide your client name and invoice number.

If required, when wiring funds from the USA see intermediary banking information below:

Intermediary Bank: JP Morgan Chase Bank New York
Intermediary Swift Code: CHASUS33
Intermediary ABA Routing Code: 021000021

For AR inquiries please email AR@bennettjones.com



Bennett Jones

Bennett Jones LLP
2500 Park Place
666 Burrard Street
Vancouver, British Columbia V6C 2X8

Multi-Color Corporation
2850 Rue Botham
Saint-Laurent, QC H4S 1J1

Re: Commercial Leasing Matters
Our File Number: 100001.00001

Date: October 14, 2025
Invoice: 1657008

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	1,947.00
Total Due before Tax	\$	<u>1,947.00</u>
GST/HST	\$	97.35
PST	\$	136.29
Total Due in CAD	\$	<u>2,180.64</u>

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Date	Name	Description	Hours
25/08/25	Richard Burgos	Discussion and correspondence with Multi Color Corporation and BGO as to developments and settlement of repair issues	0.40
27/08/25	Richard Burgos	Discussion and correspondence with BGO and Multi-Color as to developments concerning pending repairs	0.30
28/08/25	Richard Burgos	Discussion and correspondence with BGO internally and with Multi-Color as to developments and terms as to pending repairs	0.40
04/09/25	Richard Burgos	Correspondence with Multi-Color as to developments	0.20
11/09/25	Richard Burgos	Correspondence with Multi-Color as to developments	0.30
12/09/25	Richard Burgos	Correspondence with parties as to developments	0.20
15/09/25	Richard Burgos	Correspondence with Multi-Color as to developments	0.20
16/09/25	Richard Burgos	Correspondence with Multi-Color as to developments	0.20

Total Hours	2.20
Total Professional Services	\$ 1,947.00

Name	Hours
Richard Burgos	2.20

GST/HST	\$ 97.35
PST	\$ 136.29
Total Due	\$ <u>2,180.64</u>



Bennett Jones

Multi-Color Corporation
2850 Rue Botham
Saint-Laurent, QC H4S 1J1

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Remittance Statement

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Banking Information: Royal Bank of Canada
Bank: 003
Transit: 00009
CAD Account: 1725811
USD Account: 4005534

Wire Transfer

Beneficiary: Bennett Jones LLP
Beneficiary Address: 4500, 855 - 2nd Street SW
Calgary, AB T2P 4K7 Canada
Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 – 8th Avenue SW
Calgary, AB T2P 1C4 Canada

Interac e-Transfer

Email: bennettjoneseft@bennettjones.com
CAD only, no password required

Account Details: Bank 003, Transit 00009
Bank SWIFT Code: ROYCCAT2
Routing Code: 000300009
Beneficiary Account #: CAD Acct 000091725811
USD Acct 000094005534

Visa/Mastercard/American Express

Payment via our secured credit card payment portal go to:
<https://www.bennettjones.com/Payments>

Remit by Cheque

Attn: Accounts Receivable
Bankers Hall East, Suite 4500, 855 - 2 Street SW
Calgary, AB T2P 4K7

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If required, when wiring funds from the USA see intermediary banking information below:

Intermediary Bank: JP Morgan Chase Bank New York
Intermediary Swift Code: CHASUS33
Intermediary ABA Routing Code: 021000021

For AR inquiries please email AR@bennettjones.com



Bennett Jones

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2500 Park Place
666 Burrard Street
Vancouver, British Columbia V6C 2X8

Multi-Color Corporation
2850 Rue Botham
Saint-Laurent, QC H4S 1J1

Re: Commercial Leasing Matters
Our File Number: 100001.00001

Date: September 10, 2025
Invoice: 1652068

PROFESSIONAL SERVICES RENDERED in conjunction with the above noted matter:

Professional Services	\$	3,274.50
Total Due before Tax	\$	<u>3,274.50</u>
GST/HST	\$	163.73
PST	\$	229.22
Total Due in CAD	\$	<u><u>3,667.45</u></u>

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Date	Name	Description	Hours
15/08/25	Richard Burgos	Correspondence with Multi-Color as to developments	0.20
18/08/25	Richard Burgos	Correspondence with Montreal International Fuel Facilities as to developments	0.20
20/08/25	Richard Burgos	Discussion and correspondence with MCC as to claims and recourses; Review of lease terms and exchanges; Preparation of report to MCC as to terms and options	1.50
21/08/25	Richard Burgos	Review of lease and file documents; Correspondence with MCC as to lease terms and options as to notice to Landlord and terms thereof	1.50
22/08/25	Richard Burgos	Internal discussion as to review of applicable law required	0.30

Total Hours	3.70
Total Professional Services \$	3,274.50

Name	Hours
Richard Burgos	3.70

GST/HST \$	163.73
PST \$	229.22
Total Due \$	<u>3,667.45</u>



Bennett Jones

Multi-Color Corporation
2850 Rue Botham
Saint-Laurent, QC H4S 1J1

Re: Commercial Leasing Matters
Our File Number: 100001.00001

Date: September 10, 2025
Invoice: 1652068

Remittance Statement

Professional Services	\$	3,274.50
Total Due before Tax	\$	<u>3,274.50</u>
GST/HST	\$	163.73
PST	\$	229.22
Total Due in CAD	\$	<u><u>3,667.45</u></u>



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Transit: 00009
CAD Account: 1725811
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Wire Transfer

Beneficiary: Bennett Jones LLP
Beneficiary Address: 4500, 855 - 2nd Street SW
Calgary, AB T2P 4K7 Canada
Beneficiary Bank: Royal Bank of Canada
Bank Address: 339 – 8th Avenue SW
Calgary, AB T2P 1C4 Canada

Interac e-Transfer

Email: bennettjoneseft@bennettjones.com
CAD only, no password required

Account Details: Bank 003, Transit 00009
Bank SWIFT Code: ROYCCAT2
Routing Code: 000300009
Beneficiary Account #: CAD Acct 000091725811
USD Acct 000094005534

Visa/Mastercard/American Express

Payment via our secured credit card payment portal go to:
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Remit by Cheque

Attn: Accounts Receivable
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Calgary, AB T2P 4K7

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Intermediary Bank: JP Morgan Chase Bank New York
Intermediary Swift Code: CHASUS33
Intermediary ABA Routing Code: 021000021

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