

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?	DNP Imagingcomm America <hr/> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>See summary page</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? DNP Imagingcomm America Kerone Mills 4524 Enterprise Drive NW Concord, NC 28027 Contact phone <u>704-262-2753</u> Contact email <u>k.mills@dnpiimgcomm.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____ 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 _____ <div style="text-align: right; font-size: small;">MM / DD / YYYY</div>	
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: WSP003 ____

7. How much is the claim? \$ 355,576. 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.
Goods sold

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)?

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

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 02/09/2026
MM / DD / YYYY

/s/Kerone Mills
Signature

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

Name Kerone Mills
First name Middle name Last name

Title Controller

Company DNP Imagingcomm America
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



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: DNP Imagingcomm America Kerone Mills 4524 Enterprise Drive NW Concord, NC, 28027 Phone: 704-262-2753 Phone 2: Fax: Email: k.mills@dnp.imgcomm.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: WS Packaging Group, Multi-Color Corp VA/NE/PA, MCC Label	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: Yes - WSP003	Uniform Claim Identifier:
Total Amount of Claim: 355,576	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: Kerone Mills on 09-Feb-2026 6:38:28 a.m. Pacific Time Title: Controller Company: DNP Imagingcomm America		

PLEASE SEND **PAYMENT ONLY** TO
 DNP Imagingcomm America Corp.
 P.O. Box 281011
 Atlanta, GA 30384-1011
 Phone(800) 814-4672 / (704) 784-7192
 www.dnpimagingcomm.com

Statement of Account

MCC Label
 P. O. Box # 510228
 Livonia, MI 48151
 USA

Credit Terms: Net 60

USD Credit Limit: 250,000.00

Customer ID: WSP003

Statement Date: 02/09/2026

Currency: US Dollars

Date	Invoice	Due Date	PO	Amount	Credit	Past Due
12/12/2024	1493767	02/10/2025	M134595	0.03		0.03
12/17/2024	1494481	02/15/2025	M134624	0.40		0.40
12/26/2024	1496100	02/24/2025	M134221	0.01		0.01
01/20/2025	1500070	03/21/2025	M133774	0.05		0.05
02/07/2025	1504169	04/08/2025	M135132	0.13		0.13
02/10/2025	1504470	04/11/2025	M134648	0.02		0.02
02/21/2025	1507022	04/22/2025	M134940	0.12		0.12
02/28/2025	1508460	04/29/2025	M134256	0.05		0.05
06/05/2025	1530082	08/04/2025	30003871	4,193.92		4,193.92
06/16/2025	1533098	08/15/2025	30004008	143.67		143.67
07/11/2025	1540168	09/09/2025	30004316	449.12		449.12
07/31/2025	1545698	09/29/2025	30004522	1,305.41		1,305.41
08/01/2025	1546102	09/30/2025	30004546	112.28		112.28
09/24/2025	1559747	11/23/2025	30003754	405.87		405.87
10/16/2025	1565582	12/15/2025	30005301	316.47		316.47
10/16/2025	1565681	12/15/2025	30005344	1,508.63		1,508.63
10/17/2025	1565850	12/16/2025	30005345	1,149.32		1,149.32
10/21/2025	1566642	12/20/2025	30004393	10,958.39		10,958.39
10/23/2025	1567151	12/22/2025	30005368	2,285.15		2,285.15
10/23/2025	1567219	12/22/2025	30005432	351.43		351.43
10/24/2025	1567417	12/23/2025	30005422	121.56		121.56
10/24/2025	1567581	12/23/2025	30005394	1,796.48		1,796.48
10/27/2025	1567720	12/26/2025	30005457	230.17		230.17
10/27/2025	1567847	12/26/2025	30005440	89.82		89.82
10/28/2025	1567924	12/27/2025	30004791	948.02		948.02
10/28/2025	1568213	12/27/2025	30005463	112.28		112.28
10/29/2025	1568496	12/28/2025	30005477	486.25		486.25
10/31/2025	1568817	12/30/2025	30005480	1,149.32		1,149.32
11/03/2025	1569307	01/02/2026	30005462	1,582.33		1,582.33
11/05/2025	1570032	01/04/2026	30005530	121.56		121.56
11/06/2025	1570215	01/05/2026	30005550	729.38		729.38
11/06/2025	1570295	01/05/2026	30005553	449.12		449.12
11/07/2025	1570459	01/06/2026	30004833	1,115.28		1,115.28
11/07/2025	1570460	01/06/2026	30005378	8,624.66		8,624.66
11/12/2025	1571291	01/11/2026	30005601	230.17		230.17

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P.O. Box 281011
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Phone(800) 814-4672 / (704) 784-7192
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Statement of Account

11/13/2025	1571650	01/12/2026	30005572	1,796.47	1,796.47
11/17/2025	1572060	01/16/2026	30005247	913.79	913.79
11/18/2025	1572601	01/17/2026	30005600	222.35	222.35
11/18/2025	1572776	01/17/2026	30005044	948.02	948.02
11/19/2025	1572996	01/18/2026	30004452	10,958.40	10,958.40
11/19/2025	1573158	01/18/2026	30005691	112.28	112.28
11/20/2025	1573175	01/19/2026	30004798	158.00	158.00
11/21/2025	1573505	01/20/2026	30005716	243.13	243.13
11/24/2025	1574042	01/23/2026	30005721	88.41	88.41
11/24/2025	1574043	01/23/2026	30005722	364.69	364.69
11/25/2025	1574098	01/24/2026	30005724	20.26	20.26
11/25/2025	1574111	01/24/2026	30005723	103.92	103.92
11/25/2025	1574187	01/24/2026	30005728	230.17	230.17
11/25/2025	1574188	01/24/2026	30005729	230.17	230.17
11/25/2025	1574380	01/24/2026	30005726	112.28	112.28
11/26/2025	1574513	01/25/2026	30005498	228.98	228.98
12/02/2025	1575106	01/31/2026	30005225	948.02	948.02
12/02/2025	1575291	01/31/2026	30005690	3,652.80	3,652.80
12/02/2025	1575292	01/31/2026	30005721	500.16	500.16
12/03/2025	1575639	02/01/2026	30005731	314.96	314.96
12/04/2025	1575941	02/02/2026	30004041	4,319.77	4,319.77
12/04/2025	1575942	02/02/2026	30005204	4,628.31	4,628.31
12/04/2025	1575943	02/02/2026	30005329	17,046.34	17,046.34
12/05/2025	1576188	02/03/2026	30005462	1,406.51	1,406.51
12/08/2025	1576567	02/06/2026	30005830	175.05	175.05
12/08/2025	1576570	02/06/2026	30005843	121.26	121.26
12/11/2025	1577716	02/09/2026	30005842	236.72	236.72
12/12/2025	1578019	02/10/2026	30005523	608.80	
12/12/2025	1578190	02/10/2026	30005885	379.54	
12/15/2025	1578564	02/13/2026	30005888	97.01	
12/17/2025	1579202	02/15/2026	30005882	2,451.37	
12/17/2025	1579228	02/15/2026	30005902	105.03	
12/18/2025	1579469	02/16/2026	30005203	405.87	
12/19/2025	1579667	02/17/2026	30005901	1,254.66	
12/19/2025	1579695	02/17/2026	30005935	379.54	
12/22/2025	1580053	02/20/2026	30005928	1,241.27	
12/23/2025	1580266	02/21/2026	30005444	948.02	
12/26/2025	1580544	02/24/2026	30005937	696.17	
12/26/2025	1580618	02/24/2026	30005401	948.02	
12/26/2025	1580621	02/24/2026	30005880	401.19	
01/02/2026	1581224	03/03/2026	30005952	253.03	
01/02/2026	1581283	03/03/2026	30005953	218.81	
01/02/2026	1581314	03/03/2026	30005903	1,940.19	
01/02/2026	1581392	03/03/2026	30005904	4,931.27	
01/02/2026	1581425	03/03/2026	30005894	1,409.84	

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Statement of Account

01/05/2026	1581476	03/06/2026	30005730	607.81
01/05/2026	1581699	03/06/2026	30004833	1,115.28
01/05/2026	1581700	03/06/2026	30005329	8,523.17
01/05/2026	1581701	03/06/2026	30005378	8,624.66
01/05/2026	1581702	03/06/2026	30005462	1,660.09
01/05/2026	1581703	03/06/2026	30005647	4,319.77
01/05/2026	1581704	03/06/2026	30005913	9,205.05
01/06/2026	1581773	03/07/2026	30005946	131.29
01/06/2026	1582125	03/07/2026	30006006	863.14
01/06/2026	1582221	03/07/2026	30005778	1,534.17
01/07/2026	1582508	03/08/2026	30005148	5,479.20
01/07/2026	1582574	03/08/2026	30006004	3,270.32
01/07/2026	1582575	03/08/2026	30006007	1,243.10
01/07/2026	1582604	03/08/2026	30006024	175.31
01/07/2026	1582612	03/08/2026	30006009	485.76
01/09/2026	1583016	03/10/2026	30005695	304.40
01/09/2026	1583184	03/10/2026	30005191	10,958.39
01/12/2026	1583230	03/13/2026	30005947	845.91
01/13/2026	1583553	03/14/2026	30006043	237.07
01/13/2026	1583665	03/14/2026	30006090	1,631.75
01/13/2026	1583742	03/14/2026	30005378	8,624.66
01/15/2026	1584057	03/16/2026	429733	1,051.86
01/19/2026	1584908	03/20/2026	30005666	948.02
01/19/2026	1584965	03/20/2026	30005203	405.87
01/19/2026	1585076	03/20/2026	30006051	3,938.54
01/21/2026	1585892	03/22/2026	30006055	490.95
01/22/2026	1585828	03/23/2026	30006194	1,021.18
01/27/2026	1586290	03/28/2026	30006119	103.59
01/27/2026	1586325	03/28/2026	30006206	474.14
01/27/2026	1586380	03/28/2026	30005921	496.51
01/27/2026	1586483	03/28/2026	30006220	1,482.82
01/28/2026	1586792	03/29/2026	30006252	182.17
01/28/2026	1586815	03/29/2026	30006250	131.49
01/28/2026	1586920	03/29/2026	30006204	1,943.07
01/28/2026	1586921	03/29/2026	30006215	1,195.29
01/29/2026	1587079	03/30/2026	30006268	1,051.85
01/30/2026	1587351	03/31/2026	30006268	1,051.86
01/30/2026	1587394	03/31/2026	30006274	248.96
01/30/2026	1587420	03/31/2026	30006272	131.49
01/30/2026	1587421	03/31/2026	30006277	109.56
01/30/2026	1587422	03/31/2026	30006277	547.84
01/30/2026	1587431	03/31/2026	30004833	1,115.28
01/30/2026	1587437	03/31/2026	30003687	8,523.19
01/30/2026	1587536	03/31/2026	30006183	4,857.67
01/30/2026	1587543	03/31/2026	30006276	525.93

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Statement of Account

02/02/2026	1587776	04/03/2026	30005204	4,628.31	
02/02/2026	1587777	04/03/2026	30005329	17,046.34	
02/02/2026	1587778	04/03/2026	30005462	1,475.63	
02/02/2026	1587779	04/03/2026	30005647	4,319.77	
02/02/2026	1587780	04/03/2026	30005679	1,955.89	
02/02/2026	1587781	04/03/2026	30005819	340.93	
02/03/2026	1587985	04/04/2026	30006300	486.99	
02/03/2026	1588040	04/04/2026	30006303	112.41	
02/03/2026	1588125	04/04/2026	30006299	121.44	
02/04/2026	1588204	04/05/2026	30006268	0.00	(1,011.40)
02/04/2026	1588351	04/05/2026	30005676	158.00	

Account Balance:	241,221.46	Past Due:	91,048.09
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Atlanta, GA 30384-1011
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www.dnpimagingcomm.com

Statement of Account

Multi-Color Corp VA
P. O. Box # 510228
Livonia, MI 48151
USA

Credit Terms: Net 60

USD Credit Limit: 30,000.00

Customer ID: YOR001

Statement Date: 02/09/2026

Currency: US Dollars

Date	Invoice	Due Date	PO	Amount	Credit	Past Due
06/03/2025	1529453	08/02/2025	1074293	288.44		288.44
06/09/2025	1530986	08/08/2025	1075223	447.27		447.27
06/13/2025	1532609	08/12/2025	1075208	162.65		162.65
06/17/2025	1533569	08/16/2025	1076496	115.19		115.19
06/19/2025	1534471	08/18/2025	1076692	121.56		121.56
06/23/2025	1535013	08/22/2025	1077353	447.27		447.27
07/01/2025	1537804	08/30/2025	1078404	115.34		115.34
07/11/2025	1540163	09/09/2025	1079605	121.56		121.56
07/14/2025	1540218	09/12/2025	1079385	325.64		325.64
08/04/2025	1546198	10/03/2025	1082219	242.36		242.36
08/08/2025	1547589	10/07/2025	1082747	969.45		969.45
08/13/2025	1549223	10/12/2025	1084217	102.30		102.30
08/19/2025	1550643	10/18/2025	1085114	121.56		121.56
08/29/2025	1553832	10/28/2025	1086544	89.61		89.61
09/03/2025	1554657	11/02/2025	1087047	115.32		115.32
09/16/2025	1557158	11/15/2025	1088624	243.13		243.13
09/17/2025	1557448	11/16/2025	1089039	115.34		115.34
11/11/2025	1570936	01/10/2026	1095923	599.09		599.09
11/13/2025	1571708	01/12/2026	1097206	102.30		102.30
11/18/2025	1572546	01/17/2026	1096965	2,995.48		2,995.48
12/04/2025	1575709	02/02/2026	1098774	242.36		242.36
12/15/2025	1578568	02/13/2026	1100731	110.48		
12/16/2025	1578678	02/14/2026	1100828	1,038.37		
12/18/2025	1579507	02/16/2026	1101632	262.58		
01/02/2026	1581242	03/03/2026	1102375	252.85		
01/02/2026	1581450	03/03/2026	1102459	1,011.40		
01/08/2026	1582899	03/09/2026	1103671	110.65		
01/12/2026	1583239	03/13/2026	1103137	3,239.91		
01/15/2026	1584285	03/16/2026	1101325	2,076.73		
01/20/2026	1585276	03/21/2026	1105445	591.67		
01/28/2026	1586923	03/29/2026	1104728	5,669.84		

Account Balance: 22,447.70

Past Due: 8,083.22

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 www.dnpimagingcomm.com

Statement of Account

WS Packaging-Consolidated Products
 P. O. Box # 510228
 Livonia, MI 48151
 USA

Credit Terms: Net 60

USD Credit Limit: 250,000.00

Customer ID: **CON002**

Statement Date: 02/09/2026

Currency: US Dollars

Date	Invoice	Due Date	PO	Amount	Credit	Past Due
11/18/2024	1488942	01/17/2025	427709	121.56		121.56
04/02/2025	1515728	06/01/2025	428584	1.25		1.25
06/03/2025	1529415	08/02/2025	1073521	1,336.64		1,336.64
06/04/2025	1530011	08/03/2025	1072373	4,172.28		4,172.28
06/09/2025	1530721	08/08/2025	1074267	1,713.39		1,713.39
06/12/2025	1532395	08/11/2025	428867	364.69		364.69
06/13/2025	1532950	08/12/2025	1073562	4,334.51		4,334.51
06/16/2025	1533083	08/15/2025	1076053	1,215.63		1,215.63
06/20/2025	1534695	08/19/2025	1076257	1,022.18		1,022.18
10/01/2025	1562108	11/30/2025	429343	243.13		243.13
10/17/2025	1565824	12/16/2025	1090369	1,022.18		1,022.18
10/20/2025	1566340	12/19/2025	1093539	121.56		121.56
10/21/2025	1566698	12/20/2025	1092932	4,974.58		4,974.58
10/24/2025	1567564	12/23/2025	1094030	2,189.46		2,189.46
10/30/2025	1568616	12/29/2025	1094626	226.29		226.29
10/31/2025	1568774	12/30/2025	1094288	265.23		265.23
10/31/2025	1568785	12/30/2025	1094289	243.13		243.13
10/31/2025	1569019	12/30/2025	1095073	640.97		640.97
11/04/2025	1569547	01/03/2026	1095641	377.95		377.95
11/12/2025	1571338	01/11/2026	1097024	214.13		214.13
11/19/2025	1572969	01/18/2026	1097915	1,215.63		1,215.63
11/19/2025	1572990	01/18/2026	1096500	5,550.14		5,550.14
11/20/2025	1573338	01/19/2026	1096718	2,812.56		2,812.56
11/24/2025	1573816	01/23/2026	1097702	1,022.18		1,022.18
11/24/2025	1573868	01/23/2026	1098348	607.81		607.81
11/25/2025	1574246	01/24/2026	1098602	182.45		182.45
12/03/2025	1575536	02/01/2026	1099200	262.58		262.58
12/05/2025	1576169	02/03/2026	1099040	1,133.25		1,133.25
12/08/2025	1576341	02/06/2026	1099665	1,312.88		1,312.88
12/09/2025	1577177	02/07/2026	1099594	163.98		163.98
12/15/2025	1578286	02/13/2026	1100789	131.29		
12/16/2025	1578831	02/14/2026	1100310	2,467.18		
12/17/2025	1579148	02/15/2026	1101404	286.45		
12/18/2025	1579346	02/16/2026	1100756	35.69		
12/18/2025	1579495	02/16/2026	1101315	1,312.88		

PLEASE SEND **PAYMENT ONLY** TO
DNP Imagingcomm America Corp.
P.O. Box 281011
Atlanta, GA 30384-1011
Phone(800) 814-4672 / (704) 784-7192
www.dnpimagingcomm.com

Statement of Account

01/02/2026	1581399	03/03/2026	1102200	2,364.61
01/08/2026	1582675	03/09/2026	1103604	789.37
01/08/2026	1582826	03/09/2026	1103666	262.96
01/09/2026	1582935	03/10/2026	1103049	1,700.16
01/13/2026	1583555	03/14/2026	1103850	613.18
01/13/2026	1583675	03/14/2026	1104159	315.81
01/13/2026	1583726	03/14/2026	1102898	6,003.03
01/22/2026	1585884	03/23/2026	1104104	394.77
01/23/2026	1585921	03/24/2026	1105195	1,105.59
01/23/2026	1586655	03/24/2026	1104379	788.89
01/27/2026	1586319	03/28/2026	1105631	1,853.21
01/27/2026	1586478	03/28/2026	1106336	262.96
02/02/2026	1587561	04/03/2026	1106414	1,822.54
02/02/2026	1587595	04/03/2026	1107368	853.89
02/02/2026	1587725	04/03/2026	1107437	586.16
02/04/2026	1588368	04/05/2026	1107947	344.72
02/04/2026	1588399	04/05/2026	1106170	7,286.52

Account Balance:

70,646.06

Past Due:

39,064.20



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Atlanta, GA 30384-1011
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www.dnpimagingcomm.com

Statement of Account

WS Packaging-Algoma
P. O. Box # 510228
Livonia, MI 48151
USA

Credit Terms: Net 60

USD Credit Limit: 20,000.00

Customer ID: **WSP005**

Statement Date: **02/09/2026**

Currency: **US Dollars**

Date	Invoice	Due Date	PO	Amount	Credit	Past Due
12/17/2024	1494497	02/15/2025	1049948	896.65		896.65
04/10/2025	1517541	06/09/2025	1066626	45.73		45.73
04/17/2025	1519059	06/16/2025	1067231	53.80		53.80
06/03/2025	1529419	08/02/2025	1074280	1,793.31		1,793.31
06/17/2025	1533485	08/16/2025	1076470	1,793.31		1,793.31
07/22/2025	1542880	09/20/2025	1081164	1,793.30		1,793.30
Account Balance:				6,376.10	Past Due:	6,376.10

PLEASE SEND **PAYMENT ONLY** TO
DNP Imagingcomm America Corp.
P.O. Box 281011
Atlanta, GA 30384-1011
Phone(800) 814-4672 / (704) 784-7192
www.dnpimagingcomm.com

Statement of Account

WS Packaging Group-Fullerton Ca
P. O. Box # 510228
Livonia, MI 48151
USA

Credit Terms: Net 60

USD Credit Limit: 20,000.00

Customer ID: WSP006

Statement Date: 02/09/2026

Currency: US Dollars

Date	Invoice	Due Date	PO	Amount	Credit	Past Due
06/03/2025	1529570	08/02/2025	1073834	121.56		121.56
06/10/2025	1531448	08/09/2025	1075295	364.69		364.69
08/25/2025	1551939	10/24/2025	1085887	154.72		154.72
09/19/2025	1558714	11/18/2025	1088789	6,704.38		6,704.38
11/10/2025	1570614	01/09/2026	1093797	154.72		154.72
11/17/2025	1572242	01/16/2026	1093804	121.56		121.56
12/12/2025	1578386	12/12/2025		0.00	(443.82)	(443.82)
12/18/2025	1579328	02/16/2026	1100107	167.09		
12/19/2025	1579847	02/17/2026	1099254	7,240.72		
01/09/2026	1582967	03/10/2026	1103200	167.34		
01/28/2026	1586953	03/29/2026	1103201	131.49		

Account Balance: 14,884.45

Past Due: 7,177.81