

**Fill in this information to identify the case:**

Debtor 1 MCC Corporattion, et al.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey

Case number 26-10910

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return

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 of 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? Cork Industries, Inc.  
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?  No  
 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?	Where should payments to the creditor be sent? (if different)
<u>Cork Industries, Inc.</u> Name	_____ Name
<u>500 Kaiser Drive</u> Number Street	_____ Number Street
<u>Folcroft PA 19032</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>610-522-9550</u>	Contact phone _____
Contact email <u>DGaydos@corkind.com</u>	Contact email _____

Uniform claim identifier (if you use one): \_\_\_\_\_

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

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

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VERITA GLOBAL



2610910260209000000000018

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

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

7. How much is the claim? \$ 264,674.88. 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 of property:**  
 Real estate. If the claim is secured by the debtor's principal 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 amounts 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: \_\_\_\_\_

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VERITA GLOBAL

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

No

Yes. Check one:

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 acknowledgment 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 a 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 02/02/2026  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name Donald P. Gaydos  
First name Middle name Last name

Title Chief Financial Officer

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

Address 500 Kaiser Drive  
Number Street

Folcroft PA 19032  
City State ZIP Code

Contact phone 610-522-9550 Email DGaydos@corkind.com

RECEIVED  
FEB 09 2026

VERITA GLOBAL



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
12/2/25	31807
Due Date	Order Number
1/1/26	11864

# Invoice

**Sold To:**

Fort Dearborn - Ontario  
 128 Oak Street West  
 Leamington, ON N8H B6  
 CANADA

**Ship To:**

Fort Dearborn - Ontario  
 128 Oak Street West  
 Leamington, ON N8H B6  
 CANADA

Ship Date	Ship Via	Freight Terms	Payment Terms			
12/1/25	FedEx Freight Economy	COLLECT	NET 30 DAYS			
Purchase Order Number		Sales Agent	Order Date	Customer Number		
75485		Scott Curran	11/24/25	Fort Dear ON		
QTY Shipped	Packaging	Total Quantity	Product		Unit Price	Amount
2880	Fiber Drum	2,880 #	<div style="background-color: black; height: 15px; width: 100%;"></div> WATER BASED COATING		1.6000 / #	4,608.00
			<b>Lot Number</b> 120077	<b>Packaging</b> 1 # BULK	<b>Qty</b> 2880	
			<b>Merchandise SubTotal</b>			<b>4,608.00</b>

**Invoice Total: 4,608.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
11/12/25	31721
Due Date	Order Number
12/12/25	11793

# Invoice

**Sold To:**

Fort Dearborn Company  
 Waukesha  
 N29 W 22960 Marjean Ln  
 Waukesha, WI 53186  
 USA

**Ship To:**

Fort Dearborn Company  
 Waukesha  
 N29 W 22960 Marjean Ln  
 Waukesha, WI 53186  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms			
11/11/25	C.A.T. Global Inc.	COLLECT	NET 30 DAYS			
Purchase Order Number		Sales Agent	Order Date	Customer Number		
499592		Scott Curran	11/7/25	FortDearWI		
QTY Shipped	Packaging	Total Quantity	Product		Unit Price	Amount
19200	Cage Tote	19,200 #	<div style="background-color: black; color: black;">[REDACTED]</div> WATER BASED COATING		1.6000 / #	30,720.00
			<b>Lot Number</b> 119961	<b>Packaging</b> 1 # BULK	<b>Qty</b> 19200	
			<b>Merchandise SubTotal</b>			<b>30,720.00</b>

**Invoice Total: 30,720.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
10/21/25	31628
Due Date	Order Number
12/20/25	11708

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms											
10/20/25	Central Transpo	COLLECT	2%/10, Net 60 D											
Purchase Order Number	Sales Agent	Order Date	Customer Number											
1093048	Scott Curran	10/15/25	Burio											
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount									
2400	Cage Tote	2,400 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	5.8900 / #	14,136.00									
			<table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>119796</td> <td>1 # BULK</td> <td>2400</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	119796	1 # BULK	2400					
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>												
119796	1 # BULK	2400												
900	Fiber Drum	900 #	[REDACTED] WATER BASED COATING Cust Prod #: [REDACTED]	2.0300 / #	1,827.00									
			<table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>119797</td> <td>1 # BULK</td> <td>450</td> </tr> <tr> <td>119798</td> <td>1 # BULK</td> <td>450</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	119797	1 # BULK	450	119798	1 # BULK	450		
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>												
119797	1 # BULK	450												
119798	1 # BULK	450												
<b>Merchandise SubTotal</b>					<b>15,963.00</b>									

Invoice Total: **15,963.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032  
 Phone: 610-522-9550

Invoice Date	Invoice Number
10/24/25	31644
Due Date	Order Number
12/23/25	11721

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms								
10/23/25	Central Transpo	COLLECT	2%/10, Net 60 D								
Purchase Order Number	Sales Agent	Order Date	Customer Number								
1093942	Scott Curran	10/22/25	Burio								
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount						
4800	Cage Tote	4,800 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	5.8900 / #	28,272.00						
			<table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>119831</td> <td>1 # BULK</td> <td>4800</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	119831	1 # BULK	4800		
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>									
119831	1 # BULK	4800									
			<b>Merchandise SubTotal</b>		<b>28,272.00</b>						

**Invoice Total: 28,272.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
11/4/25	31680
Due Date	Order Number
1/3/26	11736

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
11/3/25	Central Transpo	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
1094433	Scott Curran	10/24/25	Burio		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
1800	Fiber Drum	1,800 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	6.3900 / #	11,502.00
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 119859              1 # BULK              1800		
			<b>Merchandise SubTotal</b>		<b>11,502.00</b>

**Invoice Total: 11,502.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
11/4/25	31682
Due Date	Order Number
1/3/26	11751

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms			
11/3/25	Central Transpo	COLLECT	2%/10, Net 60 D			
Purchase Order Number		Sales Agent	Order Date	Customer Number		
1094947		Scott Curran	10/29/25	Burio		
QTY Shipped	Packaging	Total Quantity	Product		Unit Price	Amount
2400	Cage Tote	2,400 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]		5.8900 / #	14,136.00
			<b>Lot Number</b> 119880	<b>Packaging</b> 1 # BULK	<b>Qty</b> 2400	
			<b>Merchandise SubTotal</b>			<b>14,136.00</b>

**Invoice Total: 14,136.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
**500 Kaiser Dr**  
**Folcroft, PA 19032**

**Phone: 610-522-9550**

Invoice Date	Invoice Number
11/10/25	31708
Due Date	Order Number
1/9/26	11775

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms								
11/7/25	Central Transpo	COLLECT	2%/10, Net 60 D								
Purchase Order Number		Sales Agent	Order Date	Customer Number							
1096022		Scott Curran	11/5/25	Burio							
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount						
2400	Cage Tote	2,400 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	5.8900 / #	14,136.00						
			<table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>119944</td> <td>1 # BULK</td> <td>2400</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	119944	1 # BULK	2400		
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>									
119944	1 # BULK	2400									
			<b>Merchandise SubTotal</b>		<b>14,136.00</b>						

**Invoice Total: 14,136.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
11/18/25	31749
Due Date	Order Number
1/17/26	11803

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
11/17/25	Central Transpo	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
1097042	Scott Curran	11/12/25	Burio		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
2400	Cage Tote	2,400 #	<div style="background-color: black; color: black;">[REDACTED]</div> UV COATING Cust Prod #: <div style="background-color: black; color: black;">[REDACTED]</div>	5.8900 / #	14,136.00
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 119993              1 # BULK              2400		
			<b>Merchandise SubTotal</b>		<b>14,136.00</b>

**Invoice Total: 14,136.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
**500 Kaiser Dr**  
**Folcroft, PA 19032**

**Phone: 610-522-9550**

Invoice Date	Invoice Number
11/25/25	31780
Due Date	Order Number
1/24/26	11831

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms								
11/24/25	Central Transpo	COLLECT	2%/10, Net 60 D								
Purchase Order Number	Sales Agent	Order Date	Customer Number								
1097876	Scott Curran	11/19/25	Burio								
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount						
2400	Cage Tote	2,400 #	<div style="background-color: black; height: 15px; width: 100%;"></div> UV COATING Cust Prod #: <div style="background-color: black; height: 15px; width: 100%;"></div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"><b>Lot Number</b></td> <td style="width: 33%;"><b>Packaging</b></td> <td style="width: 33%;"><b>Qty</b></td> </tr> <tr> <td>119993</td> <td>1 # BULK</td> <td>2400</td> </tr> </table> <p style="text-align: right;"><b>Merchandise SubTotal</b></p>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	119993	1 # BULK	2400	5.8900 / #	14,136.00
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>									
119993	1 # BULK	2400									
					<b>14,136.00</b>						

**Invoice Total: 14,136.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
**500 Kaiser Dr**  
**Folcroft, PA 19032**

**Phone: 610-522-9550**

Invoice Date	Invoice Number
12/5/25	31824
Due Date	Order Number
2/3/26	11878

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
12/4/25	TRANSPLACE	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
1099392	Scott Curran	12/3/25	Burio		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
2400	Cage Tote	2,400 #	<div style="background-color: black; color: black;">[REDACTED]</div> UV COATING Cust Prod #: <div style="background-color: black; color: black;">[REDACTED]</div>	5.8900 / #	14,136.00
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 119993              1 # BULK              2400		
			<b>Merchandise SubTotal</b>		<b>14,136.00</b>

**Invoice Total: 14,136.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
12/16/25	31859
Due Date	Order Number
2/14/26	11913

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms			
12/15/25	Central Transpo	COLLECT	2%/10, Net 60 D			
Purchase Order Number		Sales Agent	Order Date	Customer Number		
1100434		Scott Curran	12/10/25	Burio		
QTY Shipped	Packaging	Total Quantity	Product		Unit Price	Amount
2400	Cage Tote	2,400 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]		5.8900 / #	14,136.00
			<b>Lot Number</b> 120155	<b>Packaging</b> 1 # BULK	<b>Qty</b> 2400	
960	Fiber Drum	960 #	[REDACTED] WATER BASED COATING Cust Prod #: [REDACTED]		2.0300 / #	1,948.80
			<b>Lot Number</b> 120153 120154	<b>Packaging</b> 1 # BULK 1 # BULK	<b>Qty</b> 480 480	
<b>Merchandise SubTotal</b>						<b>16,084.80</b>

**Invoice Total: 16,084.80**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
12/23/25	31886
Due Date	Order Number
2/21/26	11946

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
12/22/25	R & L	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
1101379	Scott Curran	12/17/25	Burio		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
2400	Cage Tote	2,400 #	[REDACTED] UV COATING Cust Prod # [REDACTED]	5.8900 / #	14,136.00
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 120198              1 # BULK              2400		
			<b>Merchandise SubTotal</b>		<b>14,136.00</b>

**Invoice Total: 14,136.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

**Phone: 610-522-9550**

Invoice Date	Invoice Number
1/7/26	31920
Due Date	Order Number
3/8/26	11981

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
1/6/26	Central Transpo	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
1102828	Scott Curran	1/5/26	Burio		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
2400	Cage Tote	2,400 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	5.8900 / #	14,136.00
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 120265              1 # BULK              2400		
			<b>Merchandise SubTotal</b>		<b>14,136.00</b>

**Invoice Total: 14,136.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032  
 Phone: 610-522-9550

Invoice Date	Invoice Number
1/14/26	31953
Due Date	Order Number
3/15/26	12003

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms											
1/13/26	Estes	COLLECT	2%/10, Net 60 D											
Purchase Order Number	Sales Agent	Order Date	Customer Number											
1103564	Scott Curran	1/8/26	Burio											
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount									
2400	Cage Tote	2,400 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	5.8900 / #	14,136.00									
			<table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>120311</td> <td>1 # BULK</td> <td>2400</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	120311	1 # BULK	2400					
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>												
120311	1 # BULK	2400												
960	Fiber Drum	960 #	[REDACTED] WATER BASED COATING Cust Prod #: [REDACTED]	2.0300 / #	1,948.80									
			<table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>120312</td> <td>1 # BULK</td> <td>480</td> </tr> <tr> <td>120313</td> <td>1 # BULK</td> <td>480</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	120312	1 # BULK	480	120313	1 # BULK	480		
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>												
120312	1 # BULK	480												
120313	1 # BULK	480												
<b>Merchandise SubTotal</b>					<b>16,084.80</b>									

**Invoice Total: 16,084.80**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
1/20/26	31982
Due Date	Order Number
3/21/26	12044

# Invoice

**Sold To:**

MCC Batavia LLC  
 4053 Clough Woods Drive  
 Batavia, OH 45103

**Ship To:**

Multi-Color Corp.  
 1100 Precision Drive  
 Cincinnati, OH 45245  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
1/19/26	Estes	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
1104581	Scott Curran	1/14/26	Burio		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
4800	Cage Tote	4,800 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	5.8900 / #	28,272.00
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 120360              1 # BULK              4800		
			<b>Merchandise SubTotal</b>		<b>28,272.00</b>

**Invoice Total: 28,272.00**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Page 1 of 1

Invoice Date	Invoice Number
12/19/25	31875
Due Date	Order Number
2/17/26	11947

# Invoice

**Sold To:**

MCC-Chesapeake  
 1300 Cavalier Blvd  
 Chesapeake, VA 23323  
 USA

**Ship To:**

MCC-Chesapeake  
 1300 Cavalier Blvd  
 Chesapeake, VA 23323  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
12/18/25	UPS	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
1101353	James McWilliams	12/17/25	MCCVA		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
36	Pail	36 #	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> UV COATING Cust Prod #: <div style="background-color: black; width: 100%; height: 15px; display: inline-block;"></div>	6.7700 / #	243.72
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 120196              1 # BULK              36		
			<b>Merchandise SubTotal</b>		<b>243.72</b>

**Invoice Total: 243.72**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



*We are Tomorrow's Innovation.*

**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
10/31/25	31677
Due Date	Order Number
12/30/25	11757

# Invoice

**Sold To:**

Multi-Color Corporation  
 2501 Export Drive  
 Suite 100  
 Louisville, KY 40219  
 USA

**Ship To:**

Multi-Color Corporation  
 2501 Export Drive  
 Suite 100  
 Louisville, KY 40219  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms			
10/31/25	UPS		2%/10, Net 60 D			
Purchase Order Number		Sales Agent	Order Date	Customer Number		
40042571		Scott Curran	10/30/25	FortDearKY		
QTY Shipped	Packaging	Total Quantity	Product		Unit Price	Amount
72	Pail	72 #	<div style="background-color: black; width: 100%; height: 15px; margin-bottom: 5px;"></div> UV COATING		12.8500 / #	925.20
			<b>Lot Number</b> 119894	<b>Packaging</b> 1 # BULK	<b>Qty</b> 72	
			<b>Merchandise SubTotal</b>			<b>925.20</b>

**Invoice Total: 925.20**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



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**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
1/13/26	31947
Due Date	Order Number
3/14/26	12009

# Invoice

**Sold To:**

Multi-Color Corporation  
 2501 Export Drive  
 Suite 100  
 Louisville, KY 40219  
 USA

**Ship To:**

Multi-Color Corporation  
 2501 Export Drive  
 Suite 100  
 Louisville, KY 40219  
 USA

Ship Date	Ship Via	Freight Terms	Payment Terms		
1/12/26	Estes	COLLECT	2%/10, Net 60 D		
Purchase Order Number	Sales Agent	Order Date	Customer Number		
40044441	Scott Curran	1/8/26	FortDearKY		
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount
864	Pail	864 #	[REDACTED] UV COATING Cust Prod #: [REDACTED]	10.5900 / #	9,149.76
			<b>Lot Number</b> <b>Packaging</b> <b>Qty</b> 120316              1 # BULK              864		
			<b>Merchandise SubTotal</b>		<b>9,149.76</b>

**Invoice Total: 9,149.76**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032



Cork Industries  
500 Kaiser Dr  
Folcroft, PA 19032

Phone: 610-522-9550

Invoice Date	Invoice Number
11/4/25	31683
Due Date	Order Number
1/3/26	11756

# Invoice

**Sold To:**

WS Packaging Group, Inc.  
San Luis Obispo Facility  
2222 Beebee Street  
San Luis Obispo, CA 93401

**Ship To:**

WS Packaging Group, Inc.  
San Luis Obispo Facility  
2222 Beebee Street  
San Luis Obispo, CA 93401

Ship Date	Ship Via	Freight Terms	Payment Terms								
11/3/25	ROADRUNNER	THIRD PARTY	2%/10, Net 60 D								
Purchase Order Number	Sales Agent	Order Date	Customer Number								
40042563	Scott Curran	10/30/25	WSPkgCA								
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount						
960	Fiber Drum	960 #	<div style="background-color: black; height: 15px; width: 100%;"></div> WATER BASED COATING  <table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>119893</td> <td>1 # BULK</td> <td>960</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	119893	1 # BULK	960	2.0300 / #	1,948.80
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>									
119893	1 # BULK	960									
<b>Merchandise SubTotal</b>					<b>1,948.80</b>						

**Invoice Total: 1,948.80**

**Remit To:** Cork Industries  
500 Kaiser Dr  
Folcroft, PA 19032



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**Cork Industries**  
 500 Kaiser Dr  
 Folcroft, PA 19032

**Phone: 610-522-9550**

Invoice Date	Invoice Number
1/16/26	31970
Due Date	Order Number
3/17/26	12042

# Invoice

**Sold To:**

WS Packaging Group, Inc.  
 San Luis Obispo Facility  
 2222 Beebee Street  
 San Luis Obispo, CA 93401

**Ship To:**

WS Packaging Group, Inc.  
 San Luis Obispo Facility  
 2222 Beebee Street  
 San Luis Obispo, CA 93401

Ship Date	Ship Via	Freight Terms	Payment Terms								
1/14/26	TRANSPLACE	COLLECT	2%/10, Net 60 D								
Purchase Order Number	Sales Agent	Order Date	Customer Number								
40044673	Scott Curran	1/14/26	WSPkgCA								
QTY Shipped	Packaging	Total Quantity	Product	Unit Price	Amount						
960	Fiber Drum	960 #	<div style="background-color: black; height: 15px; width: 100%;"></div> WATER BASED COATING  <table border="0"> <tr> <td><b>Lot Number</b></td> <td><b>Packaging</b></td> <td><b>Qty</b></td> </tr> <tr> <td>120356</td> <td>1 # BULK</td> <td>960</td> </tr> </table>	<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>	120356	1 # BULK	960	2.0300 / #	1,948.80
<b>Lot Number</b>	<b>Packaging</b>	<b>Qty</b>									
120356	1 # BULK	960									
<b>Merchandise SubTotal</b>					<b>1,948.80</b>						

**Invoice Total: 1,948.80**

**Remit To:** Cork Industries  
 500 Kaiser Dr  
 Folcroft, PA 19032