

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?	ANDERSON VREELAND, 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?	<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? ANDERSON VREELAND, INC. HEIDI SPREIER 8200 TRISTAR DRIVE SUITE 100 IRVING, TX 75063 Contact phone <u>866.282.7697</u> Contact email <u>hspreier@andvre.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 type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>26-10910</u> 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: 2735 _____

7. How much is the claim? \$ 236,200.42. 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 02/10/2026
MM / DD / YYYY

/s/Heidi Spreier
Signature

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

Name Heidi Spreier
First name Middle name Last name

Title Controller

Company Anderson Vreeland Inc.
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: ANDERSON VREELAND, INC. HEIDI SPREIER 8200 TRISTAR DRIVE SUITE 100 IRVING, TX, 75063 Phone: 866.282.7697 Phone 2: Fax: Email: hspreier@andvre.com	Has Supporting Documentation: Yes, please mail physical supporting documentation Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: Yes - 26-10910 Acquired Claim: No	
Basis of Claim: goods sold	Last 4 Digits: Yes - 2735	Uniform Claim Identifier:
Total Amount of Claim: 236,200.42	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: Heidi Spreier on 10-Feb-2026 11:01:16 a.m. Pacific Time Title: Controller Company: Anderson Vreeland Inc.		

**Additional Supporting
Documents Received on
2/17/2026**

RECEIVED

FEB 17 2026

VERITA GLOBAL



261091026021700000000007

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.

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

Part 1: Identify the Claim

1. Who is the current creditor?

ANDERSON VREELAND, 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?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent? (if different)

ANDERSON VREELAND, INC.
HEIDI SPREIER
8200 TRISTAR DRIVE SUITE 100
IRVING, TX 75063

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

RECEIVED

FEB 17 2026

Contact phone 866.282.7697

Contact phone _____

Contact email hspreier@andvre.com

Contact email _____

VERITA GLOBAL

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) 26-10910

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? _____

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: 2735

7. How much is the claim? \$ 236,200.42 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).

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goods sold

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Nature or property:
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 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 02/10/2026
MM / DD / YYYY

/s/Heidi Spreier
Signature

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

Name Heidi Spreier
First name Middle name Last name

Title Controller

Company Anderson Vreeland Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____

Debtor: 26-10910 - Multi-Color Corporation	
District: District of New Jersey, Trenton Division	
Creditor: ANDERSON VREELAND, INC. HEIDI SPREIER 8200 TRISTAR DRIVE SUITE 100 IRVING, TX, 75063 Phone: 866.282.7697 Phone 2: Fax: Email: hspreier@andvre.com	Has Supporting Documentation: Yes, please mail physical supporting documentation Related Document Statement:
	Has Related Claim: No Related Claim Filed By:
	Filing Party: Creditor
Other Names Used with Debtor:	Amends Claim: Yes - 26-10910 Acquired Claim: No
Basis of Claim: goods sold	Last 4 Digits: Yes - 2735
	Uniform Claim Identifier:
Total Amount of Claim: 236,200.42	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: Heidi Spreier on 10-Feb-2026 11:01:16 a.m. Pacific Time Title: Controller Company: Anderson Vreeland Inc.	

Package contents:

- *Online Claim Form
- *Physically signed Claim Form
- *Statement of invoices
included in bankruptcy
- * 65 invoices

Online form

Physically signed form

ANDERSON & VREELAND, INC.

STATEMENT ITEMS THROUGH 01-26-26

MULTI-COLOR et al**BANKRUPTCY CLAIM**

Invoice	Type	Trm Date	Due Date	Reference Number	Trans Amoun	Balance	Days Old
793495-0000	Inv	07/24/25	09/22/25	429019	\$ 3,320.28	\$ 3,320.28	195
796102-0000	Inv	09/04/25	11/03/25	1085290	\$ 260.56	\$ 260.56	153
798555-0000	Inv	10/10/25	12/09/25	40041943	\$ 7,994.27	\$ 7,994.27	117
799773-0000	Inv	10/30/25	12/29/25	Joe Wordeman	\$ 4,692.97	\$ 4,692.97	97
800605-0000	Inv	11/12/25	01/11/26	1096457	\$ 4,505.54	\$ 4,505.54	84
801094-0000	Inv	11/19/25	01/18/26	1097620	\$ 5,737.11	\$ 5,737.11	77
801204-0000	Inv	11/21/25	01/20/26	RFID MCC FORT	\$ 12,947.80	\$ 12,947.80	75
801374-0000	Inv	11/24/25	01/23/26	1097620	\$ 85.00	\$ 85.00	72
801550-0000	Inv	11/28/25	01/27/26	MCC FORT CONSI	\$ 2,810.42	\$ 2,810.42	68
801640-0000	Inv	12/02/25	01/31/26	500462	\$ 363.09	\$ 363.09	64
801687-0000	Inv	12/02/25	01/31/26	1099024	\$ 2,517.45	\$ 2,517.45	64
801829-0000	Inv	12/03/25	02/01/26	40043488	\$ 580.07	\$ 580.07	63
802032-0000	Inv	12/05/25	02/03/26	40042061	\$ 5,127.85	\$ 5,127.85	61
802038-0000	Inv	12/05/25	02/03/26	40043605	\$ 623.93	\$ 623.93	61
802062-0000	Inv	12/08/25	02/06/26	1099584	\$ 5,969.71	\$ 5,969.71	58
802064-0000	Inv	12/08/25	02/06/26	1099807	\$ 2,072.61	\$ 2,072.61	58
802111-0000	Inv	12/08/25	02/06/26	40043644	\$ 7,994.27	\$ 7,994.27	58
802124-0000	Inv	12/08/25	02/06/26	500080	\$ 1,488.02	\$ 1,488.02	58
802127-0000	Inv	12/08/25	02/06/26	40043627	\$ 11,261.40	\$ 11,261.40	58
802148-0000	Inv	12/09/25	02/07/26	1099002	\$ 6,923.52	\$ 6,923.52	57
802172-0000	Inv	12/09/25	02/07/26	1094993	\$ 303.57	\$ 303.57	57
802191-0000	Inv	12/09/25	02/07/26	501207	\$ 1,089.28	\$ 1,089.28	57
802242-0000	Inv	12/10/25	02/08/26	501207	\$ 726.18	\$ 726.18	56
802293-0000	Inv	12/10/25	02/08/26	501207	\$ 3,305.49	\$ 3,305.49	56
802414-0000	Inv	12/11/25	02/09/26	499326	\$ 599.43	\$ 599.43	55
802491-0000	Inv	12/12/25	02/10/26	40043708	\$ 9,667.65	\$ 9,667.65	54
802570-0000	Inv	12/15/25	02/13/26	40043605	\$ 356.76	\$ 356.76	51
802595-0000	Inv	12/16/25	02/14/26	1100925	\$ 4,709.36	\$ 4,709.36	50
802606-0000	Inv	12/16/25	02/14/26	501544	\$ 855.68	\$ 855.68	50
802643-0000	Inv	12/16/25	02/14/26	1101209	\$ 260.56	\$ 260.56	50
802718-0000	Inv	12/17/25	02/15/26	1101180	\$ 12,608.80	\$ 12,608.80	49
802738-0000	Inv	12/17/25	02/15/26	40043708	\$ 1,291.80	\$ 1,291.80	49
802798-0000	Inv	12/17/25	02/15/26	40043916	\$ 291.34	\$ 291.34	49
802950-0000	Inv	12/19/25	02/17/26	1100927	\$ 901.90	\$ 901.90	47
803079-0000	Inv	12/23/25	02/21/26	40044007	\$ 1,445.92	\$ 1,445.92	43
803142-0000	Inv	12/26/25	02/24/26	RFID MCC FORT	\$ 12,602.33	\$ 12,602.33	40
803320-0000	Inv	12/30/25	02/28/26	429657	\$ 6,750.80	\$ 6,750.80	36
803321-0000	Inv	12/30/25	02/28/26	429657	\$ 2,020.20	\$ 2,020.20	36
803322-0000	Inv	12/30/25	02/28/26	429657	\$ 310.17	\$ 310.17	36
803338-0000	Inv	12/30/25	02/28/26	502207	\$ 1,976.73	\$ 1,976.73	36
803440-0000	Inv	01/05/26	03/06/26	1102985	\$ 521.12	\$ 521.12	30
803451-0000	Inv	01/05/26	03/06/26	502464	\$ 2,838.52	\$ 2,838.52	30
803522-0000	Inv	01/06/26	03/07/26	40044301	\$ 7,994.27	\$ 7,994.27	29
803546-0000	Inv	01/06/26	03/07/26	502468	\$ 6,445.05	\$ 6,445.05	29
803669-0000	Inv	01/07/26	03/08/26	40044382	\$ 981.09	\$ 981.09	28
803719-0000	Inv	01/08/26	03/09/26	1103735	\$ 399.18	\$ 399.18	27
803741-0000	Inv	01/08/26	03/09/26	1103737	\$ 7,777.93	\$ 7,777.93	27
803838-0000	Inv	01/09/26	03/10/26	40043708	\$ 11,537.65	\$ 11,537.65	26

803859-0000	Inv	01/09/26	03/10/26	158021	\$	5,306.55	\$	5,306.55	26
803892-0000	Inv	01/12/26	03/13/26	1104051	\$	4,727.60	\$	4,727.60	23
804068-0000	Inv	01/14/26	03/15/26	1104455	\$	6,441.20	\$	6,441.20	21
804164-0000	Inv	01/15/26	03/16/26	429753	\$	3,320.28	\$	3,320.28	20
804183-0000	Inv	01/15/26	03/16/26	502468	\$	815.29	\$	815.29	20
804199-0000	Inv	01/15/26	03/16/26	1104603	\$	2,330.87	\$	2,330.87	20
804216-0000	Inv	01/15/26	03/16/26	1103889	\$	3,967.57	\$	3,967.57	20
804272-0000	Inv	01/16/26	03/17/26	503416	\$	3,026.10	\$	3,026.10	19
804282-0000	Inv	01/16/26	03/17/26	1104785	\$	657.43	\$	657.43	19
804296-0000	Inv	01/16/26	03/17/26	503416	\$	1,660.13	\$	1,660.13	19
804305-0000	Inv	01/16/26	03/17/26	503369	\$	406.77	\$	406.77	19
804372-0000	Inv	01/20/26	03/21/26	1105274	\$	733.33	\$	733.33	15
804456-0000	Inv	01/20/26	03/21/26	40044773	\$	1,810.94	\$	1,810.94	15
804480-0000	Inv	01/21/26	03/22/26	1105604	\$	10,260.92	\$	10,260.92	14
804539-0000	Inv	01/21/26	03/22/26	40044345	\$	711.84	\$	711.84	14
804719-0000	Inv	01/23/26	03/24/26	158156	\$	1,541.98	\$	1,541.98	12
804743-0000	Inv	01/26/26	03/27/26	1106305	\$	636.99	\$	636.99	9
							\$ 236,200.42		



Visit our new website @ [www. andersonvreeland.com](http://www.andersonvreeland.com)

202825
 S MULTI-COLOR CORP./MASON E
 O 2571 S. HEMLOCK RD
 L GREEN BAY, WI 54229
 D U.S.A.
 T 8008779596
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	793495
INVOICE DATE	7/24/25

S MULTI-COLOR CORPORATION
 H 7400 INDUSTRIAL ROW DR.
 I MASON, OH 45040
 P U.S.A.
 T 8008779596
 O

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429019	CENTRAL TRANPORTATION	2% 10 DAYS/NET 60	7/24/25	225		1310864-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
8.00	8.00	.00	RL	INVOICE EMAILED TO vendorinvoices@mccia-bel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw mati used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg	276.6900	2213.52		
4.00	4.00	.00	RL	E1315HX18X36 E1315H C/M PLUS 18"X36YD YELLOW E1215HX18X36 E1215H C/M PLUS 18"X36YD ORANGE	276.6889	1106.76		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



Visit our new website @ [www. andersonvreeland.com](http://www.andersonvreeland.com)

202825
 MULTI-COLOR CORP./MASON E
 2571 S. HEMLOCK RD
 GREEN BAY, WI 54229
 U.S.A.
 8008779596

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 7400 INDUSTRIAL ROW DR.
 MASON, OH 45040
 U.S.A.
 8008779596

PAGE	2
INVOICE NO.	793495
INVOICE DATE	7/24/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429019	CENTRAL TRANPORTATION	2% 10 DAYS/NET 60	7/24/25	225		1310984-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				PRO 230500100		

If paid on or before 8/03/25, you will get a 66.41 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
3320.28	.00	.00	.00	3320.28	.00	3320.28



Visit our new website @ [www. andersonvreeland.com](http://www.andersonvreeland.com)

302670
 MULTI-COLOR CORP./NEENAH E
 2571 S. HEMLOCK RD.
 VENDOR #10000264
 GREEN BAY, WI 54229
 U.S.A.
 9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 950 BREEZEWOOD LANE
 NEENAH, WI 54956
 U.S.A.
 9209694000

PAGE	1
INVOICE NO.	796102
INVOICE DATE	9/04/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1085290	TRUCKLINE-MOST ECONOMICAL	2% 10 DAYS/NET 60	9/03/25	325		1313088-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	PL	***invoices emails to vendorinvoices@mc clabel.com ** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg X-CELLSUV5G AV X-CELL SUV AQUA CLEANER 5 GALLON PAIL	260.5614	260.56
If paid on or before 9/14/25, you will get a 5.21 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
260.56	.00	.00	.00	260.56	.00	260.56



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207902
 S MULTI-COLOR CORP/LOUIS E
 O 2501 EXPORT DRIVE
 D SUITE 100
 T LOUISVILLE, KY 40219
 O U.S.A.
 5029622460

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MCC LOUISVILLE
 H 2501 EXPORT DRIVE
 I LOUISVILLE, KY 40219
 P U.S.A.
 T 5029622460
 O

PAGE	1
INVOICE NO.	798555
INVOICE DATE	10/10/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40041943	DAYTON FREIGHT	2% 10 DAYS/NET 60	10/10/25	376		1316436-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
120.00	120.00	.00	SHT	*** e/Invs mailed to vendorinvoices@mcc abel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg QF80JBU3 QF80 JB U3 25"X30" DIGITAL PRO 00793881022	58.5040	7020.48
If paid on or before 10/20/25, you will get a 140.41 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
7020.48	.00	452.51	521.28	7994.27	.00	7994.27



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202825
 S MULTI-COLOR CORP./MASON E
 O 2571 S. HEMLOCK RD
 L GREEN BAY, WI 54229
 D U.S.A.
 T 8008779596
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORPORATION
 H 7400 INDUSTRIAL ROW DR.
 I MASON, OH 45040
 P U.S.A.
 T 8008779596
 O

PAGE	1
INVOICE NO.	799773
INVOICE DATE	10/30/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
Joe Wordeman	**READ INSTRUCTIONS BELOW**	2% 10 DAYS/NET 60	10/30/25	225		1316963-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	INVOICE EMAILED TO vendorinvoices@mccla-bel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shpmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 1P17-8528-0101 T_RF amplifier	4190.1625	4190.16

If paid on or before 11/09/25, you will get a 83.80 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
4190.16	.00	.00	502.81	4692.97	.00	4692.97



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401778
 MULTI-COLOR /KNOXVILLE E
 10215 CANEEL DRIVE
 KNOXVILLE, TN 37931
 U.S.A.
 8653857653

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR /KNOXVILLE E
 10215 CANEEL DRIVE
 KNOXVILLE, TN 37931
 U.S.A.
 8653857653

PAGE	1
INVOICE NO.	800605
INVOICE DATE	11/12/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1096457	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	11/12/25	376		1318359-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				*** E/INVS MAILED TO vendorinvoices@mcclabel.com ****				
				Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.				
				Return Policy: Products must be returned within 90 Dys of shipmnt date for refund				
				*All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg				
1.00	1.00	.00	DRU	AVFCMAGIC55	400.1012	400.10		
4.00	4.00	.00	RL	AV GENERAL SHOP CLEANER 55 GAL E1215X201/2X36 E1215 C/M PLUS 20.5"X36YD ORANGE	305.6600	1222.64		
2.00	2.00	.00	RL	E1215X27X36 E1215 C/M PLUS 27"X36YD	415.0400	830.08		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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401778
 S MULTI-COLOR /KNOXVILLE E
 O 10215 CANEEL DRIVE
 L KNOXVILLE, TN 37931
 D U.S.A.
 T 8653857653
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INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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S MULTI-COLOR /KNOXVILLE E
 H 10215 CANEEL DRIVE
 I KNOXVILLE, TN 37931
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 T 8653857653
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PAGE	2
INVOICE NO.	800605
INVOICE DATE	11/12/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1096457	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	11/12/25	376		1318359-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00	.00	RL	ORANGE E1315X201/2X36 E1315 C/M PLUS 20.5"X36YD	305.6600	1222.64
2.00	2.00	.00	RL	YELLOW E1315X27X36 E1315 C/M PLUS 27"X36YD YELLOW PRO 237696067	415.0400	830.08

If paid on or before 11/22/25, you will get a 90.11 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
4505.54	.00	.00	.00	4505.54	.00	4505.54



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141600
 MULTI-COLOR CORP/FULLERTON*E
 2571 S HEMLOCK RD
 VENDOR #10000264
 GREEN BAY, WI 54229
 U.S.A.
 7149922574

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 531 AIRPARK DRIVE
 FULLERTON, CA 92833
 U.S.A.
 7149922574

PAGE	1
INVOICE NO.	801094
INVOICE DATE	11/19/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1097620	A&V DELIVERY	2% 10 DAYS/NET 60	11/19/25	687		1318877-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
8.00	8.00	.00	RL	**INVOICE EMAILED TO vendorinvoices@mcclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import. Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1315HX18X36 E1315H C/M PLUS 18"X36YD YELLOW	276.6900	2213.52		
8.00	8.00	.00	RL	E1315HX163/8X36 E1315H C/M PLUS 16.375"X36YD YELLOW	244.1593	1953.27		
4.00	4.00	.00	RL	E1315HX14X36 YELLOW	233.4902	933.96		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

PAGE	2
INVOICE NO.	801094
INVOICE DATE	11/19/25

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141600
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 VENDOR #10000264
 GREEN BAY, WI 54229
 U.S.A.
 7149922574

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 MULTI-COLOR CORPORATION
 531 AIRPARK DRIVE
 FULLERTON, CA 92833
 U.S.A.
 7149922574

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1097620	A&V DELIVERY	2% 10 DAYS/NET 60	11/19/25	687		1318877-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00	.00	RL	E1315H C/M PLUS 14*X36YD YELLOW E1315HX101/4X36 E1315H C/M PLUS 10.25*X36YD YELLOW ETA 11/28/25	152.8400	611.36

If paid on or before 11/29/25, you will get a 114.24 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
5712.11	25.00	.00	.00	5737.11	.00	5737.11



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SOLO TO E105077
 MULTI-COLOR/TYRONE E
 13985 SOUTH EAGLE VALLEY RD
 TYRONE, PA 16686
 U.S.A.
 8146840934

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

SHIP TO MULTI-COLOR CORP.
 13985 SOUTH EAGLE VALLEY RD
 TYRONE, PA 16686
 U.S.A.
 8146840934

PAGE	1
INVOICE NO.	801204
INVOICE DATE	11/21/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.	
RFID MCC FORT	UPS GROUND	2% 10 DAYS/NET 60	11/21/25	225		1319232-000	
SPECIAL INSTRUCTIONS >							
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
				*** e/Invs mailed to vendor/invoices@mccfabel.com ****			
				Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.			
				Return Policy: Products must be returned within 90 Dys of shipmnt date for refund			
				*All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg			
1.00	1.00	.00	RL	L1020X18X36 WHITE	276.6889	276.69	
4.00	4.00	.00	RL	L1020X26X36 WHITE	387.5368	1550.15	
2.00	2.00	.00	RL	L1020X28X36 WHITE	417.3474	834.69	
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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E105077
MULTI-COLOR/TYRONE E
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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MULTI-COLOR CORP.
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

PAGE	2
INVOICE NO.	801204
INVOICE DATE	11/21/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
RFID MCC FORT	UPS GROUND	2% 10 DAYS/NET 60	11/21/25	225		1319232-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
2.00	2.00	.00	RL	L1020 C/M PLUS 28"X36YD WHITE L1320X26X36	387.5368	775.07		
1.00	1.00	.00	RL	L1320 C/M PLUS 26"X36YD YELLOW L1320X28X36	417.3474	417.35		
3.00	3.00	.00	RL	L1320 C/M PLUS 28"X36YD YELLOW L1520X18X36	276.6889	830.07		
11.00	11.00	.00	RL	L1520 C/M PLUS 18"X36YD PURPLE L1520X26X36	387.5368	4262.90		
3.00	3.00	.00	RL	L1520 C/M PLUS 26"X36YD PURPLE L1520X28X36	417.3474	1252.04		
2.00	2.00	.00	RL	L1520 C/M PLUS 28"X36YD PURPLE L1720X26X36	387.5368	775.07		
1.00	1.00	.00	RL	L1720 C/M PLUS 26"X36YD TEAL L1720X28X36	417.3474	417.35		
				L1720 C/M PLUS 28"X36YD TEAL				
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

PAGE	3
INVOICE NO.	801204
INVOICE DATE	11/21/25

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MULTI-COLOR CORP.
 13985 SOUTH EAGLE VALLEY RD
 TYRONE, PA 16686
 U.S.A.
 8146840934

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
RFID MCC FORT	UPS GROUND	2% 10 DAYS/NET 60	11/21/25	225		1319232-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
14.00	14.00	.00	EA	WASHTEXWIPE WASHTEX WIPES FLEXO 14" X 17" BLUE 500/COUNT CONSIGNMENT USAGE ENDING 11/20/25	85.0000	1190.00

If paid on or before 12/01/25, you will get a 251.63 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
12581.38	366.42	.00	.00	12947.80	.00	12947.80



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141600
MULTI-COLOR CORP/FULLERTON*E
2571 S HEMLOCK RD
VENDOR #10000264
GREEN BAY, WI 54229
U.S.A.
7149922574

INVOICE

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MULTI-COLOR CORPORATION
531 AIRPARK DRIVE
FULLERTON, CA 92833
U.S.A.
7149922574

PAGE	1
INVOICE NO.	801374
INVOICE DATE	11/24/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1097620	UPS COLLECT	2% 10 DAYS/NET 60	11/24/25	687		1318877-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	EA	TRACKING # - 1Z7R266W0395497209 **INVOICE EMAILED TO vendorinvoices@mccclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg WASHTEXWIPE WASHTEX WIPES FLEXP 14" X 17" BLUE 500/COUNT eta 11/28/25	85.0000	85.00		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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S 141600
 O MULTI-COLOR CORP/FULLERTON*E
 L 2571 S HEMLOCK RD
 D VENDOR #10000264
 T GREEN BAY, WI 54229
 O U.S.A.
 7149922574

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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S MULTI-COLOR CORPORATION
 H 531 AIRPARK DRIVE
 I FULLERTON, CA 92833
 P U.S.A.
 T 7149922574
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PAGE	2
INVOICE NO.	801374
INVOICE DATE	11/24/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1097620	UPS COLLECT	2% 10 DAYS/NET 60	11/24/25	687		1318877-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				customer will be open until 11/25/25 will reopen 12/2/25		

If paid on or before 12/04/25, you will get a 1.70 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
85.00	.00	.00	.00	85.00	.00	85.00



INVOICE

PAGE	1
INVOICE NO.	801550
INVOICE DATE	11/28/25

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 TYRONE, PA 16686
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 8146840934

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
MCC FORT CONSIGNMENT	UPS GROUND	2% 10 DAYS/NET 60	11/28/25	225		1319925-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				*** e/Invs mailed to vendorInvoices@mccabel.com ***** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shpmt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final Invoice along with any Freight/Customs chrg				
1.00	1.00	.00	RL	L1020X18X36 L1020 C/M PLUS 18"X36YD WHITE	276.6889	276.69		
1.00	1.00	.00	RL	L1320X26X36 L1320 C/M PLUS 26"X36YD YELLOW	387.5368	387.54		
1.00	1.00	.00	RL	L1320X28X36	417.3474	417.35		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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E105077
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TYRONE, PA 16686
U.S.A.
8146840934

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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ALL INQUIRIES TELEPHONE 866-282-7697

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MULTI-COLOR CORP.
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

PAGE	2
INVOICE NO.	801550
INVOICE DATE	11/28/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
MCC FORT CONSIGNMENT	UPS GROUND	2% 10 DAYS/NET 60	11/28/25	225		1319825-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	RL	L1320 C/M PLUS 28"X36YD YELLOW L1520X26X36	387.5368	775.07
1.00	1.00	.00	RL	L1520 C/M PLUS 26"X36YD PURPLE L1520X28X36	417.3474	417.35
2.00	2.00	.00	EA	L1520 C/M PLUS 28"X36YD PURPLE WASHTEXWIPE WASHTEX WIPES FLEXO 14" X 17" BLUE 500/COUNT	85.0000	170.00
				CONSIGNMENT USAGE		
				ENDING 11/28/25		

If paid on or before 12/08/25, you will get a 48.88 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	TOTAL	BALANCE DUE
2444.00	366.42	.00	.00	2810.42	.00	2810.42



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409825
 MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, GA 30534
 U.S.A.
 7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, GA 30534
 U.S.A.
 7062163110

PAGE	1
INVOICE NO.	801640
INVOICE DATE	12/02/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
500462	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	12/02/25	431		1319247-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	RL	TRACKING # - 396108945340 *** e/invs mailed to : vendorinvoices@mc clabel.com***** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg L1520X24X36 L1520 C/M PLUS 24"X36YD PURPLE Slit and ship from Ohio	363.0923	363.09		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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409825
MULTI-COLOR/DAWSONVILLE E
103 LUMPKIN CAMPGROUND RD N.
DAWSONVILLE, GA 30534
U.S.A.
7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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MULTI-COLOR/DAWSONVILLE E
103 LUMPKIN CAMPGROUND RD N.
DAWSONVILLE, GA 30534
U.S.A.
7062163110

PAGE	2
INVOICE NO.	801640
INVOICE DATE	12/02/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
500462	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	12/02/25	431		1319247-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				on Monday 11/24/25		

If paid on or before 12/12/25, you will get a 7.26 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
363.09	.00	.00	.00	363.09	.00	363.09



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302670
MULTI-COLOR CORP./NEENAH E
2571 S. HEMLOCK RD.
VENDOR #10000264
GREEN BAY, WI 54229
U.S.A.
9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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O
MULTI-COLOR CORPORATION
950 BREEZEWOOD LANE
NEENAH, WI 54956
U.S.A.
9209694000

PAGE	1
INVOICE NO.	801687
INVOICE DATE	12/02/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1099024	N & M TRANSFER	2% 10 DAYS/NET 60	12/02/25	325		1319591-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
6.00	6.00	.00	RL	***Invoices emails to vendorinvoices@mcclabel.com ** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215HX18X36 E1215H C/M PLUS 18"X36YD ORANGE E1115HX111/2X36 E1115H C/M PLUS 11.5"X36YD TAN	276.6889	1660.13		
5.00	5.00	.00	RL		171.4647	857.32		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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302670
MULTI-COLOR CORP./NEENAH E
2571 S. HEMLOCK RD.
VENDOR #10000264
GREEN BAY, WI 54229
U.S.A.
9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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MULTI-COLOR CORPORATION
950 BREEZEWOOD LANE
NEENAH, WI 54956
U.S.A.
9209694000

PAGE	2
INVOICE NO.	801687
INVOICE DATE	12/02/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1099024	N & M TRANSFER	2% 10 DAYS/NET 60	12/02/25	325		1319591-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				PRO 113-494-975		

If paid on or before 12/12/25, you will get a 50.35 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
2517.45	.00	.00	.00	2517.45	.00	2517.45



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142735
MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94559
U.S.A.
7076032500

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94558
U.S.A.
7076032500

PAGE	1
INVOICE NO.	801829
INVOICE DATE	12/03/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043488	UPS COLLECT	2% 10 DAYS/NET 60	12/03/25	696		1319785-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
30.00	30.00	.00	EA	TRACKING # - 127R266W0393488704 **EM INV TO vendorinvoices@mclabel.com* ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg TESAROLHAN LINT ROLLER WITH HANDLE PACKED 30 PER BOX	17.9450	538.35
If paid on or before 12/13/25, you will get a 10.77 Dollars discount.						
SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
538.35	.00	41.72	.00	580.07	.00	580.07



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142735
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21 EXECUTIVE WAY
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7076032500

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MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94558
U.S.A.
7076032500

PAGE	1
INVOICE NO.	802032
INVOICE DATE	12/05/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40042061	UPS COLLECT	2% 10 DAYS/NET 60	12/05/25	696		1316723-050

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
96.00	96.00	.00	RL	TRACKING # - 1Z7R266W0399180098 TRACKING # - 1Z7R266W0395950307 TRACKING # - 1Z7R266W0395460711 TRACKING # - 1Z7R266W0396835323 **EM INV TO vendorinvoices@mcclabel.com* * ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 8911X2 8911 POLY TAPE 2*X72YDS TRANS	49.5731	4759.02		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 L NAPA, CA 94559
 D U.S.A.
 T 7076032500
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INVOICE

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 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORP.
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 I NAPA, CA 94558
 P U.S.A.
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PAGE	2
INVOICE NO.	802032
INVOICE DATE	12/05/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40042061	UPS COLLECT	2% 10 DAYS/NET 60	12/05/25	696		1316723-050

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				eta 11/21/25		

If paid on or before 12/15/25, you will get a 95.18 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
4759.02	.00	368.83	.00	5127.85	.00	5127.85



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 O 21 EXECUTIVE WAY
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S MULTI-COLOR CORP.
 H 21 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
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PAGE	1
INVOICE NO.	802038
INVOICE DATE	12/05/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043605	UPS COLLECT	2% 10 DAYS/NET 60	12/05/25	696		1319985-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
66.00	42.00	24.00	EA	TRACKING # - 127R266W0392078533 **EM INV TO vendorinvoices@mclabel.com* * ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg TESALINTROL TESA LINT ROLLER REFILL	13.6165	571.89
If paid on or before 12/15/25, you will get a 11.44 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
571.89	.00	44.88	7.16	623.93	.00	623.93



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301915
 S MULTI-COLOR CO/ALGOMA E
 O 2571 S HEMLOCK RD
 D dba MULTI-COLOR CORP
 T VENDOR# 10000264
 O GREEN BAY, WI 54229
 U.S.A.

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S WS PACKAGING GROUP
 H 1102 JEFFERSON ST.
 I ALGOMA LABEL FACILITY
 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

PAGE	1
INVOICE NO.	802062
INVOICE DATE	12/08/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1099584	TAXAIR	2% 10 DAYS/NET 60	12/08/25	325		1319906-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	RL	E/INVS MAILED TO vendorinvoices@mcclabell.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215X54X36 E1215 C/M PLUS 54"X36YD ORANGE	805.1472	805.15		
2.00	2.00	.00	RL	CUT TO 3 ROLLS @ 18" E1315X54X36 E1315 C/M PLUS 54"X36YD	805.1472	1610.29		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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301915
 S MULTI-COLOR CO/ALGOMA E
 O 2571 S HEMLOCK RD
 L dba MULTI-COLOR CORP
 D
 T VENDOR# 10000264
 O GREEN BAY, WI 54229
 U.S.A.

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
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PAGE	2
INVOICE NO.	802062
INVOICE DATE	12/08/25

S WS PACKAGING GROUP
 H 1102 JEFFERSON ST.
 I ALGOMA LABEL FACILITY
 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1099584	TAXAIR	2% 10 DAYS/NET 60	12/08/25	325		1319906-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	RL	YELLOW CUT TO 4 ROLLS @ 26.5" E1515X54X36 E1515 C/M PLUS 54"X36YD PURPLE	805.1472	805.15
16.00	16.00	.00	EA	CUT TO 3 ROLLS @ 18" TS3000-3500-1625BLK6 3.0" ID X 3.5" OD X 16.25" 65 BLK EPDM TINT SLEEVE	87.7700	1404.32
16.00	16.00	.00	EA	TS1750X2.25X19BLK65 1.75ID X 2.25OD X 19BLK65 PRO 12425706	84.0500	1344.80

If paid on or before 12/18/25, you will get a 119.39 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
5969.71	.00	.00	.00	5969.71	.00	5969.71



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301915
 S MULTI-COLOR CO/ALGOMA E
 O 2571 S HEMLOCK RD
 L dba MULTI-COLOR CORP
 D
 T VENDOR# 10000264
 O GREEN BAY, WI 54229
 U.S.A.

INVOICE

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 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

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 H 1102 JEFFERSON ST.
 I ALGOMA LABEL FACILITY
 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

PAGE	2
INVOICE NO.	802064
INVOICE DATE	12/08/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1099807	TAXAIR	2% 10 DAYS/NET 60	12/08/25	325		1319971-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	PL	5 GALLON PAIL AVFCSONIC5	94.3360	188.67
2.00	2.00	.00	CS	AV SONIC CLEANER 5 GALLON NT400BLU NT400 WIPE 12X13 BLUE 8 BAGS of 50 = 400 case PRO 12425706	83.7400	167.48

If paid on or before 12/18/25, you will get a 41.45 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
2072.61	.00	.00	.00	2072.61	.00	2072.61



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207902
 S MULTI-COLOR CORP/LOUIS E
 O 2501 EXPORT DRIVE
 D SUITE 100
 T LOUISVILLE, KY 40219
 O U.S.A.
 5029622460

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MCC LOUISVILLE
 H 2501 EXPORT DRIVE
 I LOUISVILLE, KY 40219
 P U.S.A.
 T 5029622460
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PAGE	1
INVOICE NO.	802111
INVOICE DATE	12/08/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043644	DAYTON FREIGHT	2% 10 DAYS/NET 60	12/08/25	376		1320016-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
120.00	120.00	.00	SHT	TRACKING # - 396394506991 TRACKING # - 396394507005 *** e/invs mailed to vendorinvoices@mcc abel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg QF80JBU3 QF80 JB U3 25"X30" DIGITAL PRINTIGHT SHIP TWO BOXES NDA	58.5040	7020.48		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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207902
 S MULTI-COLOR CORP/LOUIS E
 O 2501 EXPORT DRIVE
 D SUITE 100
 T LOUISVILLE, KY 40219
 O U.S.A.
 5029622460

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MCC LOUISVILLE
 H 2501 EXPORT DRIVE
 I LOUISVILLE, KY 40219
 P U.S.A.
 T 5029622460
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PAGE	2
INVOICE NO.	802111
INVOICE DATE	12/08/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043644	DAYTON FREIGHT	2% 10 DAYS/NET 60	12/08/25	376		1320016-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				FEDEX COLLECT 270214568 PRO 00793853170		

If paid on or before 12/18/25, you will get a 140.41 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
7020.48	.00	452.51	521.28	7994.27	.00	7994.27



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141963
 S MULTI-COLOR CORP/PROVO E
 O 2101 VALLEY VISTA WAY
 L PROVO, UT 84606
 D U.S.A.
 T 8016423500
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORP/PROVO E
 H 2101 VALLEY VISTA WAY
 I PROVO, UT 84606
 P U.S.A.
 T 8016423500
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PAGE	1
INVOICE NO.	802124
INVOICE DATE	12/08/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
500080	DIRECT SHIPMENT	2% 10 DAYS/NET 60	12/05/25	696		1318863-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
10.00	10.00	.00	EA	<p>**INVS EM TO vendorinvoices@mcclabel.com</p> <p>Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.</p> <p>Return Policy: Products must be returned within 90 Dys of shipmnt date for refund</p> <p>*All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg</p> <p>TS3.0X3.5X24EP65 Tint Sleeve 300-3500-24.500/ EP65BK</p> <p>eta 12/12/25</p>	138.3750	1383.75
If paid on or before 12/18/25, you will get a 27.68 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1383.75	104.27	.00	.00	1488.02	.00	1488.02



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 L NAPA, CA 94559
 D U.S.A.
 T 7076032500
 O

INVOICE

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 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORP.
 H 21 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
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PAGE	1
INVOICE NO.	802127
INVOICE DATE	12/08/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043627	R & L CARRIERS	2% 10 DAYS/NET 60	12/08/25	696		1319987-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				<p>**EM INV TO vendorinvoices@mcclabel.com*</p> <p>-----</p> <p>Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.</p> <p>-----</p> <p>Return Policy: Products must be returned within 90 Dys of shipmnt date for refund</p> <p>-----</p> <p>*All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg</p>				
40.00	40.00	.00	SHT	QF95KCJ99MCC	140.4199	5616.80		
20.00	20.00	.00	SHT	QF95 KC J99 35X47 DIGITAL PRINTIGHT MULTI-COLOR WF80HD3547 WF 80 HD 35X47 NYLOPRINT FOIL BACK HARD DII	204.5085	4090.17		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 L NAPA, CA 94559
 D U.S.A.
 T 7076032500
 O

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 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORP.
 H 21 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
 O

PAGE	2
INVOICE NO.	802127
INVOICE DATE	12/08/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043627	R & L CARRIERS	2% 10 DAYS/NET 60	12/08/25	696		1319987-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				PRO #694599372		

If paid on or before 12/18/25, you will get a 194.14 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
9706.97	.00	809.98	744.45	11261.40	.00	11261.40



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SOLO
401778
MULTI-COLOR /KNOXVILLE E
10215 CANEEL DRIVE
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U.S.A.
8653857653

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PAGE	1
INVOICE NO.	802148
INVOICE DATE	12/09/25

SHIP TO
MULTI-COLOR /KNOXVILLE E
10215 CANEEL DRIVE
KNOXVILLE, TN 37931
U.S.A.
8653857653

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1099002	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	12/09/25	376		1319664-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
576.00	576.00	.00	RL	<p>*** E/INVS MAILED TO vendorinvoices@mcclabel.com ****</p> <p>Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.</p> <p>Return Policy: Products must be returned within 90 Dys of shpmnt date for refund</p> <p>*All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 924X3/4X60 924 ATC TRNSF 3/4"X60Y CLEAR</p> <p>PRO 237642541</p>	12.0200	6923.52		
If paid on or before 12/19/25, you will get a 138.47 Dollars discount.								
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
6923.52		.00		.00	.00	6923.52	.00	6923.52



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301915
 S MULTI-COLOR CO/ALGOMA E
 O 2571 S HEMLOCK RD
 L dba MULTI-COLOR CORP
 D
 T VENDOR# 10000264
 O GREEN BAY, WI 54229
 U.S.A.

INVOICE

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PAGE	1
INVOICE NO.	802172
INVOICE DATE	12/09/25

S WS PACKAGING GROUP
 H 1102 JEFFERSON ST.
 I ALGOMA LABEL FACILITY
 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1094993	FEDEX GROUND (PREPAID)	2% 10 DAYS/NET 60	12/09/25	325		1318553-002

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	RL	TRACKING # - 396476675299 E/INVS MAILED TO vendorinvoices@mcclabell.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1515X18X36 E1515 CM PLUS 18"X36YD PURPLE	268.3824	268.38

If paid on or before 12/19/25, you will get a 5.37 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
268.38	35.19	.00	.00	303.57	.00	303.57



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409825
 S MULTI-COLOR/DAWSONVILLE E
 O 103 LUMPKIN CAMPGROUND RD N.
 D DAWSONVILLE, GA 30534
 T U.S.A.
 O 7062163110

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PAGE	1
INVOICE NO.	802191
INVOICE DATE	12/09/25

S MULTI-COLOR/DAWSONVILLE E
 H 103 LUMPKIN CAMPGROUND RD N.
 I DAWSONVILLE, GA 30534
 P U.S.A.
 T 7062163110
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
501207	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	12/09/25	431		1320155-100

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
3.00	3.00	.00	RL	TRACKING # - 396481706544 TRACKING # - 396481706555 TRACKING # - 396481706566 *** e/invs mailed to : vendorinvoices@mc clabel.com***** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg L1320X24X36 L1320 CM PLUS 24*X36YD YELLOW	363.0923	1089.28		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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 U.S.A.
 7062163110

PAGE	2
INVOICE NO.	802191
INVOICE DATE	12/09/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
S01207	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	12/09/25	431		1320155-100

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
If paid on or before 12/19/25, you will get a 21.79 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1089.28	.00	.00	.00	1089.28	.00	1089.28



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PAGE	1
INVOICE NO.	802242
INVOICE DATE	12/10/25

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 7062163110

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
501207	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	12/10/25	431		1320155-050

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	RL	TRACKING # - 396519026691 *** e/lnvs mailed to : vendorinvoices@mc clabel.com***** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw mati used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg L1520X24X36 L1520 C/M PLUS 24"X36YD PURPLE	363.0923	726.18
If paid on or before 12/20/25, you will get a 14.52 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
726.18	.00	.00	.00	726.18	.00	726.18



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PAGE	2
INVOICE NO.	802293
INVOICE DATE	12/10/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
501207	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	12/09/25	431		1320155-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	RL	Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg L1920X24X36	407.6443	815.29
3.00	3.00	.00	RL	L1920 C/M PLUS 24"X36YD PINK	276.6889	830.07
6.00	6.00	.00	RL	L1920 C/M PLUS 18"X36YD PINK L1520X18X36 L1520 C/M PLUS 18"X36YD PURPLE	276.6889	1660.13

If paid on or before 12/20/25, you will get a 66.11 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
3305.49	.00	.00	.00	3305.49	.00	3305.49



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141963
 S MULTI-COLOR CORP/PROVO E
 O 2101 VALLEY VISTA WAY
 L PROVO, UT 84606
 D U.S.A.
 T 8016423500
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S MULTI-COLOR CORP/PROVO E
 H 2101 VALLEY VISTA WAY
 I PROVO, UT 84606
 P U.S.A.
 T 8016423500
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PAGE	1
INVOICE NO.	802414
INVOICE DATE	12/11/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
499326	DIRECT SHIPMENT	2% 10 DAYS/NET 60	12/01/25	696		1318144-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00	.00	EA	**INVS EM TO vendorinvoices@mcclabel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final Invoice along with any Freight/Customs chrg TS3.0X3.5X24EP65 Tint Sleeve 300-3500-24.500/ EP65BK eta 12/12/25	138.3750	553.50
If paid on or before 12/21/25, you will get a 11.07 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
553.50	45.93	.00	.00	599.43	.00	599.43



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U.S.A.
7076032500

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MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94558
U.S.A.
7076032500

PAGE	1
INVOICE NO.	802491
INVOICE DATE	12/12/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043708	R & L CARRIERS	2% 10 DAYS/NET 60	12/12/25	696		1320243-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				<p>**EM INV TO vendorinvoices@mcclabel.com*</p> <p>-----</p> <p>Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.</p> <p>-----</p> <p>Return Policy: Products must be returned within 90 Dys of shipmnt date for refund</p> <p>-----</p> <p>*All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg</p>				
1.00	1.00	.00	RL	52015X11MCC	148.4102	148.41		
6.00	6.00	.00	RL	TESA 52015 11"X27YDS BLUE .015	305.7426	1834.46		
108.00	108.00	.00	RL	52325X16.75MCC TESA 52325 16.75"X27YDS .010 600X1 600 SCOTCH LIGHT DUTY PKG TAPE	10.1800	1099.44		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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 7076032500

PAGE	2
INVOICE NO.	802491
INVOICE DATE	12/12/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043708	R & L CARRIERS	2% 10 DAYS/NET 60	12/12/25	696		1320243-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
72.00	72.00	.00	RL	1*X72YD CLEAR 60404X2	7.6184	548.52		
240.00	24.00	216.00	RL	60404 2*X60YDS RED 8911X2 8911 POLY TAPE 2*X72YDS TRANS	49.5731	1189.75		
96.00	96.00	.00	RL	BALANCE DUE IN 12/31/25 9737X24	9.2649	889.43		
3.00	3.00	.00	RL	9737 SPLICE CLEAR 24MMX55M E1015HX111/4X36	167.7473	503.24		
2.00	2.00	.00	RL	E1015H C/M PLUS 11.25*X36YD WHITE	260.9323	521.86		
5.00	5.00	.00	RL	E1015X171/2X36 E1015 C/M PLUS 17.5*X36YD WHITE	306.4598	1532.30		
2.00	2.00	.00	RL	E1115X201/4X36 E1115 C/M PLUS 20.25*X36YD TAN	260.9267	521.85		
2.00	2.00	.00	RL	E1215X171/2X36 E1215 C/M PLUS 17.5*X36YD ORANGE FSRLT10X8 FS RLT-10 8*X27YD	63.2020	126.40		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	3
INVOICE NO.	802491
INVOICE DATE	12/12/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043708	R & L CARRIERS	2% 10 DAYS/NET 60	12/12/25	696		1320243-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
<p style="text-align: center;">If paid on or before 12/22/25, you will get a 178.31 Dollars discount.</p>						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
8915.66	.00	695.35	56.64	9667.65	.00	9667.65



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 S MULTI-COLOR CORP.
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S MULTI-COLOR CORP.
 H 21 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
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PAGE	1
INVOICE NO.	802570
INVOICE DATE	12/15/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043605	UPS COLLECT	2% 10 DAYS/NET 60	12/15/25	696		1319985-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
24.00	24.00	.00	EA	TRACKING # - 1Z7R266W0395460864 **EM INV TO vendorinvoices@mcclabel.com* * ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg TESALINTROL TESA LINT ROLLER REFILL eta 12/17/25	13.6165	326.80
If paid on or before 12/25/25, you will get a 6.54 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
326.80	.00	25.66	4.30	356.76	.00	356.76



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PAGE	1
INVOICE NO.	802595
INVOICE DATE	12/16/25

S MULTI-COLOR /KNOXVILLE E
 H 10215 CANEEL DRIVE
 I KNOXVILLE, TN 37931
 P U.S.A.
 T 8653857653
 O

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1100925	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	12/16/25	376		1320477-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				*** E/INVS MAILED TO vendorinvoices@mcclabel.com **** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shpmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg				
2.00	2.00	.00	DRU	AVFCMAGIC55	400.1012	800.20		
3.00	3.00	.00	RL	AV GENERAL SHOP CLEANER 55 GAL E1215X201/2X36	305.6600	916.98		
2.00	2.00	.00	RL	E1215 C/M PLUS 20.5"X36YD ORANGE E1215X27X36 E1215 C/M PLUS 27"X36YD	415.0400	830.08		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	2
INVOICE NO.	802595
INVOICE DATE	12/16/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1100925	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	12/16/25	376		1320477-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
3.00	3.00	.00	RL	ORANGE E1315X201/2X36 E1315 C/M PLUS 20.5"X36YD	305.6600	916.98
3.00	3.00	.00	RL	YELLOW E1315X27X36 E1315 C/M PLUS 27"X36YD YELLOW PRO 237642939	415.0400	1245.12

If paid on or before 12/26/25, you will get a 94.19 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
4709.36	.00	.00	.00	4709.36	.00	4709.36



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409825
 MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, GA 30534
 U.S.A.
 7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	802606
INVOICE DATE	12/16/25

MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, GA 30534
 U.S.A.
 7062163110

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
501544	UPS COLLECT	2% 10 DAYS/NET 60	12/16/25	431		1320572-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	PKG	TRACKING # - 124755980397324940 TRACKING # - 124755980395314151 *** e/invs mailed to : vendorinvoices@mc clabel.com***** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg JALF5255200 JALEMA FILE 22X26 2 POCKET #5255200 50 PACK Note current pricing.	427.8400	855.68

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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409825
 S MULTI-COLOR/DAWSONVILLE E
 O 103 LUMPKIN CAMPGROUND RD N.
 L DAWSONVILLE, GA 30534
 D U.S.A.
 T 7062163110
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INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR/DAWSONVILLE E
 H 103 LUMPKIN CAMPGROUND RD N.
 I DAWSONVILLE, GA 30534
 P U.S.A.
 T 7062163110
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PAGE	2
INVOICE NO.	802606
INVOICE DATE	12/16/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
501544	UPS COLLECT	2% 10 DAYS/NET 60	12/16/25	431		1320572-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT

If paid on or before 12/26/25, you will get a 17.11 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
855.68	.00	.00	.00	855.68	.00	855.68



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302670
 MULTI-COLOR CORP./NEENAH E
 2571 S. HEMLOCK RD.
 VENDOR #10000264
 GREEN BAY, WI 54229
 U.S.A.
 9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 950 BREEZEWOOD LANE
 NEENAH, WI 54956
 U.S.A.
 9209694000

PAGE	1
INVOICE NO.	802643
INVOICE DATE	12/16/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1101209	UPS COLLECT	2% 10 DAYS/NET 60	12/16/25	325		1320598-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	PL	TRACKING # - 126759W50339249070 ***invoices emails to vendorinvoices@mc ciabel.com ** ----- Customers can arrange ACH Payments. Please email Laurle at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg X-CELLSUV5G AV X-CELL SUV AQUA CLEANER 5 GALLON PAIL	260.5614	260.56
If paid on or before 12/26/25, you will get a 5.21 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
260.56	.00	.00	.00	260.56	.00	260.56



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301915
 S MULTI-COLOR CO/ALGOMA E
 O 2571 S HEMLOCK RD
 L dba MULTI-COLOR CORP
 D
 T VENDOR# 10000264
 O GREEN BAY, WI 54229
 U.S.A.

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	802718
INVOICE DATE	12/17/25

S WS PACKAGING GROUP
 H 1102 JEFFERSON ST.
 I ALGOMA LABEL FACILITY
 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1101180	N & M TRANSFER	2% 10 DAYS/NET 60	12/17/25	325		1320577-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
3.00	3.00	.00	RL	E/INVS MAILED TO vendorInvoices@mcclabell.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215X54X36 E1215 C/M PLUS 54*X36YD ORANGE	805.1472	2415.44		
2.00	2.00	.00	RL	CUT TO 9 @ 18" E1215X54X36 E1215 C/M PLUS 54*X36YD	805.1472	1610.29		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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301915
MULTI-COLOR CO/ALGOMA E
2571 S HEMLOCK RD
dba MULTI-COLOR CORP
VENDOR# 10000264
GREEN BAY, WI 54229
U.S.A.

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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WS PACKAGING GROUP
1102 JEFFERSON ST.
ALGOMA LABEL FACILITY
dba MULTI-COLOR CORP
ALGOMA, WI 54201
U.S.A.

PAGE	2
INVOICE NO.	802718
INVOICE DATE	12/17/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1101180	N & M TRANSFER	2% 10 DAYS/NET 60	12/17/25	325		1320577-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
4.00	4.00	.00	RL	ORANGE CUT TO 4 @ 26.5" E1315X54X36 E1315 C/M PLUS 54"X36YD YELLOW	805.1472	3220.59		
2.00	2.00	.00	RL	CUT TO 12 @ 18" E1315X54X36 E1315 C/M PLUS 54"X36YD YELLOW	805.1472	1610.29		
1.00	1.00	.00	RL	CUT TO 4 @ 26.5" E1515X54X36 E1515 C/M PLUS 54"X36YD PURPLE	805.1472	805.15		
16.00	16.00	.00	EA	CUT TO 3 @ 18" TS3000-3500-1625BLK6 3.0" ID X 3.5" OD X 16.25"	87.7700	1404.32		
16.00	16.00	.00	EA	65 BLK EPDM TINT SLEEVE TS3000-3500-19BLK65 3.0" ID X 3.5" OD X 19"	96.4200	1542.72		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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301915
 S MULTI-COLOR CO/ALGOMA E
 O 2571 S HEMLOCK RD
 L dba MULTI-COLOR CORP
 D
 T VENDOR# 10000264
 O GREEN BAY, WI 54229
 U.S.A.

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S WS PACKAGING GROUP
 H 1102 JEFFERSON ST.
 I ALGOMA LABEL FACILITY
 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

PAGE	3
INVOICE NO.	802718
INVOICE DATE	12/17/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1101180	N & M TRANSFER	2% 10 DAYS/NET 60	12/17/25	325		1320577-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				65 BLK EPDM TINT SLEEVE PLEASE NOTE CURRENT PRICING PRO 113-494-986		

If paid on or before 12/27/25, you will get a 252.18 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
12608.80	.00	.00	.00	12608.80	.00	12608.80



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 D NAPA, CA 94559
 U.S.A.
 T 7076032500
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	802738
INVOICE DATE	12/17/25

S MULTI-COLOR CORP.
 H 21 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043708	FEDEX GROUND (PREPAID)	2% 10 DAYS/NET 60	12/17/25	696		1320243-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00	.00	RL	TRACKING # - 396850332391 TRACKING # - 396850332406 **EM INV TO vendorinvoices@mcclabel.com* * ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1115X171/2X36 E1115 C/M PLUS 17.5"X36YD TAN	260.9280	1043.71
If paid on or before 12/27/25, you will get a 20.87 Dollars discount.						
SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1043.71	166.42	81.67	.00	1291.80	.00	1291.80



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608245
 MULTI-COLOR CORP./SAN LUIS OB
 2571 S. HEMLOCK RD
 VENDOR# 10000264
 GREEN BAY, WI 54229
 U.S.A.
 8055436843

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 2222 BEEBEE STREET
 SAN LUIS OBISPO, CA 93401
 U.S.A.
 8055436843

PAGE	1
INVOICE NO.	802798
INVOICE DATE	12/17/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043916	UPS COLLECT	2% 10 DAYS/NET 60	12/17/25	696		1320805-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
24.00	24.00	.00	RL	TRACKING # - 127R266W0395216333 TRACKING # - 127R266W0395695343 **INVOICE EMAILED TO vendorinvoices@mccclabel.com* ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 98CX2RED 98C UVPC TAPE 2"X72YDS RED 98CX2YEL 98C VINYL TAPE YELLOW 2"X72YDS	6.9366	166.48		
18.00	18.00	.00	RL	98CX2YEL 98C VINYL TAPE YELLOW 2"X72YDS	6.9366	124.86		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	Deposit	BALANCE DUE



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608245
MULTI-COLOR CORP./SAN LUIS OB
2571 S. HEMLOCK RD
VENDOR# 10000264
GREEN BAY, WI 54229
U.S.A.
8055436843

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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MULTI-COLOR CORPORATION
2222 BEEBEE STREET
SAN LUIS OBISPO, CA 93401
U.S.A.
8055436843

PAGE	2
INVOICE NO.	802798
INVOICE DATE	12/17/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043916	UPS COLLECT	2% 10 DAYS/NET 60	12/17/25	696		1320805-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				UPVC		

If paid on or before 12/27/25, you will get a 5.83 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
291.34	.00	.00	.00	291.34	.00	291.34



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401778
 MULTI-COLOR /KNOXVILLE E
 10215 CANEEL DRIVE
 KNOXVILLE, TN 37931
 U.S.A.
 8653857653

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	802950
INVOICE DATE	12/19/25

MULTI-COLOR /KNOXVILLE E
 10215 CANEEL DRIVE
 KNOXVILLE, TN 37931
 U.S.A.
 8653857653

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1100927	CENTRAL TRANPORTATION	2% 10 DAYS/NET 60	12/19/25	376		1320625-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				*** E/INVS MAILED TO vendorinvoices@mcclabel.com **** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg				
192.00	192.00	.00	RL	146RX3 146R 3"X110YD 1.6MIL CLR Hot melt Adh	2.3800	456.96		
144.00	144.00	.00	RL	218X1 218 GP MASK 1"X60YDS 4.9	1.2400	178.56		
6.00	6.00	.00	RL	TAN 146RX21000	16.6500	99.90		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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401778
 S MULTI-COLOR /KNOXVILLE E
 O 10215 CANEEL DRIVE
 L KNOXVILLE, TN 37931
 D U.S.A.
 T 8653857653
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INVOICE

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 W Caldwell NJ 07007
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S MULTI-COLOR /KNOXVILLE E
 H 10215 CANEEL DRIVE
 I KNOXVILLE, TN 37931
 P U.S.A.
 T 8653857653
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PAGE	2
INVOICE NO.	802950
INVOICE DATE	12/19/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1100927	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	12/19/25	376		1320525-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
24.00	24.00	.00	RL	146R 2"X1000YD 1.6MIL CLR Hot Melt Adh 98CX2RED 98C UVPC TAPE 2"X72YDS RED Pro # 237642939	6.9366	166.48

If paid on or before 12/29/25, you will get a 18.04 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
901.90	.00	.00	.00	901.90	.00	901.90



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142735
 MULTI-COLOR CORP.
 21 EXECUTIVE WAY
 NAPA, CA 94559
 U.S.A.
 7076032500

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORP.
 21 EXECUTIVE WAY
 NAPA, CA 94558
 U.S.A.
 7076032500

PAGE	1
INVOICE NO.	803079
INVOICE DATE	12/23/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40044007	UPS COLLECT	2% 10 DAYS/NET 60	12/23/25	696		1320834-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00	.00	RL	TRACKING # - 127R266W0392664140 TRACKING # - 127R266W0394138956 **EM INV TO vendorinvoices@mccielabel.com* * Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215X221/2X36 E1215 C/M PLUS 22.5"X36YD ORANGE	335.4805	1341.92
If paid on or before 1/02/26, you will get a 26.84 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1341.92	.00	104.00	.00	1445.92	.00	1445.92



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E105077
MULTI-COLOR/TYRONE E
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	803142
INVOICE DATE	12/26/25

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MULTI-COLOR CORP.
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
RFID MCC FORT	TRUCKLINE-MOST ECONOMICAL	2% 10 DAYS/NET 60	12/26/25	225		1321026-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				*** e/Invs mailed to vendorinvoices@mcclabel.com **** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg				
1.00	1.00	.00	RL	L1020X18X36 L1020 C/M PLUS 18"X36YD WHITE	276.6889	276.69		
3.00	3.00	.00	RL	L1020X26X36 L1020 C/M PLUS 26"X36YD WHITE	387.5368	1162.61		
3.00	3.00	.00	RL	L1320X26X36 WHITE	387.5368	1162.61		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

INVOICE

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MULTI-COLOR CORP.
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

PAGE	2
INVOICE NO.	803142
INVOICE DATE	12/26/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
RFID MCC FORT	TRUCKLINE-MOST ECONOMICAL	2% 10 DAYS/NET 60	12/26/25	225		1321028-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	RL	L1320 C/M PLUS 26"X36YD YELLOW L1320X28X36	417.3474	417.35		
5.00	5.00	.00	RL	L1320 C/M PLUS 28"X36YD YELLOW L1520X18X36	276.6889	1383.44		
9.00	9.00	.00	RL	L1520 C/M PLUS 18"X36YD PURPLE L1520X26X36	387.5368	3487.83		
4.00	4.00	.00	RL	L1520 C/M PLUS 26"X36YD PURPLE L1520X28X36	417.3474	1669.39		
3.00	3.00	.00	RL	L1520 C/M PLUS 28"X36YD PURPLE L1720X18X36	276.6889	830.07		
2.00	2.00	.00	RL	L1720 C/M PLUS 18"X36YD TEAL L1720X26X36	387.5368	775.07		
10.00	10.00	.00	EA	L1720 C/M PLUS 26"X36YD TEAL WASHTEXWIPE WASHTEX WIPES FLEXO 14" X 17" BLUE 500/COUNT	85.0000	850.00		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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O
E105077
MULTI-COLOR/TYRONE E
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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O
MULTI-COLOR CORP.
13985 SOUTH EAGLE VALLEY RD
TYRONE, PA 16686
U.S.A.
8146840934

PAGE	3
INVOICE NO.	803142
INVOICE DATE	12/26/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
RFID MCC FORT	TRUCKLINE-MOST ECONOMICAL	2% 10 DAYS/NET 60	12/26/25	225		1321026-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				CONSIGNMENT USAGE ENDING 12/26/25		

If paid on or before 1/05/26, you will get a 240.30 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
12015.06	587.27	.00	.00	12602.33	.00	12602.33



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S
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 O
 202825
 MULTI-COLOR CORP./MASON E
 2571 S. HEMLOCK RD
 GREEN BAY, WI 54229
 U.S.A.
 8008779596

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	803320
INVOICE DATE	12/30/25

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 MULTI-COLOR CORPORATION
 7400 INDUSTRIAL ROW DR.
 MASON, OH 45040
 U.S.A.
 8008779596

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429657	A&V DELIVERY	2% 10 DAYS/NET 60	12/30/25	225		1321202-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				INVOICE EMAILED TO vendorinvoices@mcclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more Info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg AVTRAVEL SERVICE TRAVEL RATE AVLABOR ENGINEERING SERVICE LABOR PER HOUR ----- LABOR ON 11/20/25				
8.00	8.00	.00	HR		100.0000	800.00		
10.00	10.00	.00	HR		200.0000	2000.00		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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202825
 S MULTI-COLOR CORP./MASON E
 O 2571 S. HEMLOCK RD
 L GREEN BAY, WI 54229
 D U.S.A.
 T 8008779596
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORPORATION
 H 7400 INDUSTRIAL ROW DR.
 P MASON, OH 45040
 T U.S.A.
 O 8008779596

PAGE	2
INVOICE NO.	803320
INVOICE DATE	12/30/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429657	A&V DELIVERY	2% 10 DAYS/NET 60	12/30/25	225		1321202-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
5.00	5.00	.00	HR	AVLABOR ENGINEERING SERVICE LABOR PER HOUR	200.0000	1000.00
577.55	577.55	.00	EA	LABOR ON 12/03/25 AVMTM A & V TRAVEL EXPENSES 1 UNIT = \$1.00	1.0000	577.55
1.00	1.00	.00	EA	PT-AV-CUSTOM-9020 Pro Active Server AV CUSTOM SERVER SERVICE WORK AND COMPUTER TOWER PERFORMED ON 11/20/25 & 12/03/25 ON THERMOFLEX TFX48	2373.2500	2373.25

If paid on or before 1/09/26, you will get a 135.02 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
6750.80	.00	.00	.00	6750.80	.00	6750.80



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202825
 MULTI-COLOR CORP./MASON E
 2571 S. HEMLOCK RD
 GREEN BAY, WI 54229
 U.S.A.
 8008779596

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 7400 INDUSTRIAL ROW DR.
 MASON, OH 45040
 U.S.A.
 8008779596

PAGE	2
INVOICE NO.	803321
INVOICE DATE	12/30/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429657	**READ INSTRUCTIONS BELOW**	2% 10 DAYS/NET 60	1/19/25	225		1318739-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				ON THERMOFLEX TFX48 PERFORMED ON 12/03/25		

If paid on or before 1/09/26, you will get a 40.40 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
2020.20	.00	.00	.00	2020.20	.00	2020.20



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202825
 S MULTI-COLOR CORP./MASON E
 O 2571 S. HEMLOCK RD
 L GREEN BAY, WI 54229
 D U.S.A.
 T 8008779596
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORPORATION
 H 7400 INDUSTRIAL ROW DR.
 I MASON, OH 45040
 P U.S.A.
 T 8008779596
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PAGE	1
INVOICE NO.	803322
INVOICE DATE	12/30/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429657	**READ INSTRUCTIONS BELOW**	2% 10 DAYS/NET 60	12/30/25	225		1319162-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	EA	INVOICE EMAILED TO vendorinvoices@mcclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 1P17-0639-0101 T_FOCUS MOTOR FOR USE ON TFX48,60 & 80 LASERS SHIP UPS NEXT DAY AIR PART FOR SERVICE WORK	310.1700	310.17		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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202825
 S MULTI-COLOR CORP./MASON E
 O 2571 S. HEMLOCK RD
 L GREEN BAY, WI 54229
 D U.S.A.
 T 8008779596
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORPORATION
 H 7400 INDUSTRIAL ROW DR.
 I MASON, OH 45040
 P U.S.A.
 T 8008779596
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PAGE	2
INVOICE NO.	803322
INVOICE DATE	12/30/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429657	**READ INSTRUCTIONS BELOW**	2% 10 DAYS/NET 60	12/30/25	225		1319162-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				ON THERMOFLEX TFX48 PERFORMED ON 12/03/25		

If paid on or before 1/09/26, you will get a 6.20 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
310.17	.00	.00	.00	310.17	.00	310.17



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141963
 S MULTI-COLOR CORP/PROVO E
 O 2101 VALLEY VISTA WAY
 L PROVO, UT 84606
 D U.S.A.
 T 8016423500
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	803338
INVOICE DATE	12/30/25

S MULTI-COLOR CORP/PROVO E
 H 2101 VALLEY VISTA WAY
 I PROVO, UT 84606
 P U.S.A.
 T 8016423500
 O

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
502207	FEDEX GROUND (PREPAID)	2% 10 DAYS/NET 60	12/30/25	696		1321096-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
5.00	5.00	.00	RL	TRACKING # - 397288403152 TRACKING # - 397288403163 TRACKING # - 397288403174 **INVS EM TO vendorinvoices@mcclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215HX10X36 149.1011 745.51 E1215H C/M PLUS 10"X36YD ORANGE E1215HX13X36 193.7684 968.84 E1215H C/M PLUS 13"X36YD			
5.00	5.00	.00	RL	E1215HX13X36 E1215H C/M PLUS 13"X36YD			
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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141963
 S MULTI-COLOR CORP/PROVO E
 O 2101 VALLEY VISTA WAY
 L PROVO, UT 84606
 D U.S.A.
 T 8016423500
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORP/PROVO E
 H 2101 VALLEY VISTA WAY
 I PROVO, UT 84606
 P U.S.A.
 T 8016423500
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PAGE	2
INVOICE NO.	803338
INVOICE DATE	12/30/25

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
502207	FEDEX GROUND (PREPAID)	2% 10 DAYS/NET 60	12/30/25	696		1321096-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				ORANGE		

If paid on or before 1/09/26, you will get a 34.29 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1714.35	262.38	.00	.00	1976.73	.00	1976.73



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302670
 S MULTI-COLOR CORP./NEENAH E
 O 2571 S. HEMLOCK RD.
 D VENDOR #10000264
 T GREEN BAY, WI 54229
 O U.S.A.
 9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORPORATION
 H 950 BREEZEWOOD LANE
 I NEENAH, WI 54956
 P U.S.A.
 T 9209694000
 O

PAGE	1
INVOICE NO.	803440
INVOICE DATE	1/05/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1102985	UPS COLLECT	2% 10 DAYS/NET 60	1/05/26	325		1321297-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
2.00	2.00	.00	PL	TRACKING # - 126759W50313986518 TRACKING # - 126759W50307788128 ***invoices emails to vendorinvoices@mc ciabel.com ** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg X-CELLSUV5G AV X-CELL SUV AQUA CLEANER 5 GALLON PAIL	260.5614	521.12		
If paid on or before 1/15/26, you will get a 10.42 Dollars discount.								
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
521.12		.00		.00	.00	521.12	.00	521.12



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409825
 S MULTI-COLOR/DAWSONVILLE E
 O 103 LUMPKIN CAMPGROUND RD N.
 L DAWSONVILLE, GA 30534
 D U.S.A.
 T O 7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR/DAWSONVILLE E
 H 103 LUMPKIN CAMPGROUND RD N.
 I DAWSONVILLE, GA 30534
 P U.S.A.
 T O 7062163110

PAGE	1
INVOICE NO.	803451
INVOICE DATE	1/05/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
502464	FEDEX NEXT DAY AIR	2% 10 DAYS/NET 60	1/05/26	431		1321329-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				TRACKING # - 397447331052 TRACKING # - 397447331063 TRACKING # - 397447331074 TRACKING # - 397447331085 TRACKING # - 397447331096 TRACKING # - 397447331100 TRACKING # - 397447331111 TRACKING # - 397447331122 TRACKING # - 397447331133 *** e/Invs mailed to : vendorinvoices@mc clabel.com***** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt				
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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409825
 MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, CA 30534
 U.S.A.
 7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, CA 30534
 U.S.A.
 7062163110

PAGE	2
INVOICE NO.	803451
INVOICE DATE	1/05/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
502464	FEDEX NEXT DAY AIR	2% 10 DAYS/NET 60	1/05/26	431		1321329-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
3.00	3.00	.00	RL	Will be added to the final invoice along with any Freight/Customs chrg L1920X18X36 L1920 C/M PLUS 18"X36YD PINK	276.6889	830.07
2.00	2.00	.00	RL	L1920X24X36 L1920 C/M PLUS 24"X36YD PINK	407.6443	815.29
3.00	3.00	.00	RL	L1520X18X36 L1520 C/M PLUS 18"X36YD PURPLE	276.6889	830.07
1.00	1.00	.00	RL	L1520X24X36 L1520 C/M PLUS 24"X36YD PURPLE	363.0923	363.09
<p>SHIP TODAY!</p> <p>ALL ROLLS SHIP NEXT</p> <p>DAY AIR per customer request</p>						
<p>If paid on or before 1/15/26, you will get a 56.77 Dollars discount.</p>						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
2838.52	.00	.00	.00	2838.52	.00	2838.52



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207902
 S MULTI-COLOR CORP/LOUIS E
 O 2501 EXPORT DRIVE
 L SUITE 100
 D LOUISVILLE, KY 40219
 T U.S.A.
 O 5029622460

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MCC LOUISVILLE
 H 2501 EXPORT DRIVE
 I LOUISVILLE, KY 40219
 P U.S.A.
 T 5029622460
 O

PAGE	1
INVOICE NO.	803522
INVOICE DATE	1/06/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40044301	DAYTON FREIGHT	2% 10 DAYS/NET 60	1/06/26	376		1321328-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
120.00	120.00	.00	SHT	*** e/Invs mailed to vendorinvoices@mcclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 DYS of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final Invoice along with any Freight/Customs chrg QF80JBU3 QF80 JB U3 25"X30" DIGITAL PRINTTIGHT PRO 00803138363	58.5040	7020.48

If paid on or before 1/16/26, you will get a 140.41 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
7020.48	.00	452.51	521.28	7994.27	.00	7994.27



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409825
 S MULTI-COLOR/DAWSONVILLE E
 O 103 LUMPKIN CAMPGROUND RD N.
 L DAWSONVILLE, GA 30534
 D U.S.A.
 T 7062163110
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REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR/DAWSONVILLE E
 H 103 LUMPKIN CAMPGROUND RD N.
 I DAWSONVILLE, GA 30534
 P U.S.A.
 T 7062163110
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PAGE	2
INVOICE NO.	803546
INVOICE DATE	1/06/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
502468	R & L CARRIERS	2% 10 DAYS/NET 60	1/06/26	431		1321350-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
6.00	6.00	.00	RL	L1520 C/M PLUS 18"X36YD PURPLE L1520X24X36 L1520 C/M PLUS 24"X36YD PURPLE Ship on 1/6/26 and deliver by 1/8/26. PRO# 930073797	363.0923	2178.55

If paid on or before 1/16/26, you will get a 128.90 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
6445.05	.00	.00	.00	6445.05	.00	6445.05



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 L NAPA, CA 94559
 D U.S.A.
 T 7076032500
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORP.
 H 21 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
 O

PAGE	1
INVOICE NO.	803669
INVOICE DATE	1/07/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40044382	UPS GROUND	2% 10 DAYS/NET 60	1/07/26	696		1321578-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
66.00	66.00	.00	EA	TRACKING # - 1Z7R266W0390933415 **EM INV TO vendorInvoices@mcclabel.com* * ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg TESALINTROL TESA LINT ROLLER REFILL	13.6165	898.69

If paid on or before 1/17/26, you will get a 17.97 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
898.69	.00	70.57	11.83	981.09	.00	981.09



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301915
 S MULTI-COLOR CO/ALGOMA E
 O 2571 S HEMLOCK RD
 D dba MULTI-COLOR CORP
 T VENDOR# 10000264
 O GREEN BAY, WI 54229
 U.S.A.

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S WS PACKAGING GROUP
 H 1102 JEFFERSON ST.
 I ALGOMA LABEL FACILITY
 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

PAGE	1
INVOICE NO.	803719
INVOICE DATE	1/08/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1103735	FEDEX GROUND (PREPAID)	2% 10 DAYS/NET 60	1/08/26	325		1321017-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				TRACKING # - 397572654630 E/INVS MAILED TO vendorinvoices@mcclabe i.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg				
3.00	1.00	2.00	EA	200245 HEATING ELEMENT 500+ 500	94.2000	94.20		
1.00	1.00	.00	EA	60-270 FOR FLEXOMATIC UNITS 200464 ELECTRIC FAN FFL270/40-1 AFN BBBV FOR FLEXOMATIC UNITS	87.2700	87.27		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	2
INVOICE NO.	803719
INVOICE DATE	1/08/26

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 T ALGOMA, WI 54201
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1103735	FEDEX GROUND (PREPAID)	2% 10 DAYS/NET 60	1/08/26	325		1321617-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	EA	200460 ELECTRIC FAN FFR 270/40-1 AFN BBBV FOR FLEXOMATIC UNITS	87.2700	174.54

If paid on or before 1/18/26, you will get a 7.12 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
356.01	43.17	.00	.00	399.18	.00	399.18



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PAGE	1
INVOICE NO.	803741
INVOICE DATE	1/08/26

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dba MULTI-COLOR CORP
ALGOMA, WI 54201
U.S.A.

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1103737	N & M TRANSFER	2% 10 DAYS/NET 60	1/08/26	325		1321624-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	RL	E/INVS MAILED TO vendorinvoles@mcclabel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215X54X36 E1215 C/M PLUS 54*X36YD ORANGE	805.1472	805.15		
1.00	1.00	.00	RL	CUT TO 4 ROLLS @ 13.5" E1215X54X36 E1215 C/M PLUS 54*X36YD	805.1472	805.15		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	2
INVOICE NO.	803741
INVOICE DATE	1/08/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1103737	N & M TRANSFER	2% 10 DAYS/NET 60	1/08/26	325		1321624-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
3.00	3.00	.00	RL	ORANGE CUT TO 2 ROLLS @ 26.5 E1315X54X36 E1315 C/M PLUS 54"X36YD YELLOW	805.1472	2415.44	
1.00	1.00	.00	RL	CUT TO 9 ROLLS @ 18" E1315X54X36 E1315 C/M PLUS 54"X36YD YELLOW	805.1472	805.15	
16.00	16.00	.00	EA	CUT TO 2 ROLLS @ 26.5" TS3000-3500-1625BLK6 3.0" ID X 3.5" OD X 16.25"	87.7700	1404.32	
16.00	16.00	.00	EA	65 BLK EPDM TINT SLEEVE TS3000-3500-19BLK65 3.0" ID X 3.5" OD X 19" 65 BLK EPDM TINT SLEEVE	96.4200	1542.72	
				PLEASE NOTE CURRENT PRICING PRO 113-494-989			
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	3
INVOICE NO.	803741
INVOICE DATE	1/08/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1103737	N & M TRANSFER	2% 10 DAYS/NET 60	1/08/26	325		1321824-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
If paid on or before 1/18/26, you will get a 155.56 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
7777.93	.00	.00	.00	7777.93	.00	7777.93



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 L NAPA, CA 94559
 D U.S.A.
 T 7076032500
 O

INVOICE

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 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORP.
 H 21 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
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PAGE	1
INVOICE NO.	803838
INVOICE DATE	1/09/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043708	R & L CARRIERS	2% 10 DAYS/NET 60	1/09/26	696		1320243-050

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
216.00	216.00	.00	RL	<p>**EM INV TO vendorinvoices@mcclabel.com*</p> <p>----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 8911X2 8911 POLY TAPE 2"X72YDS TRANS 8911X2 eta 1/15/26 pro number 810771039</p>	49.5731	10707.79	
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 L NAPA, CA 94559
 D U.S.A.
 T 7076032500
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PAGE	2
INVOICE NO.	803838
INVOICE DATE	1/09/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40043708	R & L CARRIERS	2% 10 DAYS/NET 60	1/09/26	696		1320243-050

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
If paid on or before 1/19/26, you will get a 214.16 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
10707.79	.00	829.86	.00	11537.65	.00	11537.65



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E129545
HAMMER PACKAGING E
P O BOX 22678
ROCHESTER, NY 14692
U.S.A.
5854243880

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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HAMMER PACKAGING
234 WALLACE WAY
BUILDING #9
ATTN: FLEXO OPERATIONS
ROCHESTER, NY 14624
U.S.A.

PAGE	1
INVOICE NO.	803859
INVOICE DATE	1/09/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
158021	PIONEER EXPRESS	2% 10 DAYS/NET 60	1/09/26	122		1321662-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
				e/invs sent to : louane.wolskij@mcclabell.com			
				Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.			
				Return Policy: Products must be returned within 90 Dys of shipmnt date for refund			
				*All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg			
3.00	3.00	.00	RL	E1915X17X36 E1915 C/M PLUS 17"X36YD PINK	282.7872	848.36	
3.00	3.00	.00	RL	E1915X21X36 E1915 C/M PLUS 21"X36YD PINK	323.3700	970.11	
7.00	7.00	.00	RL	E1015X21X36 PINK	349.3152	2445.21	
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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E129545
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P O BOX 22678
ROCHESTER, NY 14692
U.S.A.
5854243880

INVOICE

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W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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HAMMER PACKAGING
234 WALLACE WAY
BUILDING #9
ATTN: FLEXO OPERATIONS
ROCHESTER, NY 14624
U.S.A.

PAGE	2
INVOICE NO.	803859
INVOICE DATE	1/09/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
158021	PIONEER EXPRESS	2% 10 DAYS/NET 60	1/09/26	122		1321662-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
3.00	3.00	.00	RL	E1015 C/M PLUS 21"X36YD WHITE E1015X17X36 E1015 C/M PLUS 17"X36YD WHITE PRO# 5048727156	282.7872	848.36

If paid on or before 1/19/26, you will get a 102.24 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
5112.04	194.51	.00	.00	5306.55	.00	5306.55



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PAGE	1
INVOICE NO.	803892
INVOICE DATE	1/12/26

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WS PACKAGING GROUP
1102 JEFFERSON ST.
ALGOMA LABEL FACILITY
dba MULTI-COLOR CORP
ALGOMA, WI 54201
U.S.A.

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104051	TAXAIR	2% 10 DAYS/NET 60	1/12/26	325		1321782-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				E/INVS MAILED TO vendorinvoices@mcclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg				
1.00	1.00	.00	CAS	AVAPFC AV ALL PURPOSE CLEANER Case of 4	32.9560	32.96		
4.00	4.00	.00	CAS	AVFCPOPW AV PRE WASH CASE of 4-1 gal	110.0000	440.00		
1.00	1.00	.00	DRU	AVFMAC55 AV ANILOX CLEANER 55 GALLON	1210.0000	1210.00		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

PAGE	2
INVOICE NO.	803892
INVOICE DATE	1/12/26

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 T ALGOMA, WI 54201
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104051	TAXAIR	2% 10 DAYS/NET 60	1/12/26	325		1321762-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	PL	DRUM FCUVSOLV5 AV UV SOLVENT CLEANER 5	170.1900	1361.52
2.00	2.00	.00	DRU	GAL AVFPWEDRUM AV POWER WASH EXTRA	742.5000	1485.00
4.00	4.00	.00	EA	55 GALLON DRUM 8701045 7"RECYCLER FILTERS	36.0000	144.00
4.00	4.00	.00	EA	PAIR- A & B 8701044 CHEMISTRY RECYCLER FLAT FILTER	9.1800	36.72
PLEASE NOTE CURRENT PRICING						
PRO 12425733						

If paid on or before 1/22/26, you will get a 94.20 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
4710.20	.00	.00	17.40	4727.60	.00	4727.60



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PAGE	1
INVOICE NO.	804068
INVOICE DATE	1/14/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104455	N & M TRANSFER	2% 10 DAYS/NET 60	1/14/26	325		1321956-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	RL	E/INVS MAILED TO vendorinvoices@mcclabel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215HX54X36 E1215H C/M PLUS 54"X36YD ORANGE	805.1368	805.14		
1.00	1.00	.00	RL	CUT TO 7 ROLLS @ 7.5" E1215HX54X36 E1215H C/M PLUS 54"X36YD	805.1368	805.14		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	2
INVOICE NO.	804068
INVOICE DATE	1/14/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104455	N & M TRANSFER	2% 10 DAYS/NET 60	1/14/26	325		1321956-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT	
1.00	1.00	.00	RL	ORANGE CUT TO 5 ROLLS AT 10.5" E1215X54X36 E1215 C/M PLUS 54"x36YD ORANGE	805.1472	805.15	
1.00	1.00	.00	RL	CUT TO 3 @ 18" E1315HX54X36 E1315H C/M PLUS 54"x36YD YELLOW	805.1616	805.16	
1.00	1.00	.00	RL	CUT TO 7 @ 7.5" E1315HX54X36 E1315H C/M PLUS 54"x36YD YELLOW	805.1616	805.16	
1.00	1.00	.00	RL	CUT TO 5 ROLLS @ 10.5" E1315HX54X36 E1315H C/M PLUS 54"x36YD YELLOW CUT TO 4 ROLLS @ 13.5"	805.1616	805.16	
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	3
INVOICE NO.	804068
INVOICE DATE	1/14/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104455	N & M TRANSFER	2% 10 DAYS/NET 60	1/14/26	325		1321956-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
2.00	2.00	.00	RL	E1315X54X36 E1315 C/M PLUS 54"X36YD YELLOW CUT TO 6 ROLLS @ 18" PLEASE NOTE CURRENT PRICING pro 113-494-991	805.1472	1610.29

If paid on or before 1/24/26, you will get a 128.82 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
6441.20	.00	.00	.00	6441.20	.00	6441.20



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202825
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 O 8008779596

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORPORATION
 H 7400 INDUSTRIAL ROW DR.
 P MASON, OH 45040
 T U.S.A.
 O 8008779596

PAGE	1
INVOICE NO.	804164
INVOICE DATE	1/15/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429753	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	1/15/26	225		1322043-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
8.00	8.00	.00	RL	INVOICE EMAILED TO vendorinvoices@mcclabel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg	276.6900	2213.52		
4.00	4.00	.00	RL	E1315HX18X36 E1315H C/M PLUS 18"X36YD YELLOW E1215HX18X36 E1215H C/M PLUS 18"X36YD ORANGE	276.6889	1106.76		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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202825
 MULTI-COLOR CORP./MASON E
 2571 S. HEMLOCK RD
 GREEN BAY, WI 54229
 U.S.A.
 8008779596

INVOICE

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 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 7400 INDUSTRIAL ROW DR.
 MASON, OH 45040
 U.S.A.
 8008779596

PAGE	2
INVOICE NO.	804164
INVOICE DATE	1/15/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
429753	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	1/15/26	225		1322043-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				PRO 237651047		

If paid on or before 1/25/26, you will get a 66.41 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
3320.28	.00	.00	.00	3320.28	.00	3320.28



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409825
 S MULTI-COLOR/DAWSONVILLE E
 O 103 LUMPKIN CAMPGROUND RD N.
 L DAWSONVILLE, GA 30534
 T U.S.A.
 O 7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
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PAGE	1
INVOICE NO.	804183
INVOICE DATE	1/15/26

S MULTI-COLOR/DAWSONVILLE E
 H 103 LUMPKIN CAMPGROUND RD N.
 I DAWSONVILLE, GA 30534
 P U.S.A.
 T 7062163110
 O

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
502468	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	1/15/26	431		1321350-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
2.00	2.00	.00	RL	TRACKING # - 397792992500 *** e/invs mailed to : vendorinvoices@mc clabel.com***** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shlpmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg L1920X24X36 L1920 C/M PLUS 24*X36YD PINK ETA 1/19/26 + transit time	407.6443	815.29		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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 D U.S.A.
 T 7062163110
 O

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 W Caldwell NJ 07007
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S MULTI-COLOR/DAWSONVILLE E
 H 103 LUMPKIN CAMPGROUND RD N.
 I P DAWSONVILLE, GA 30534
 T U.S.A.
 O 7062163110

PAGE	2
INVOICE NO.	804183
INVOICE DATE	1/15/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
502468	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	1/15/26	431		1321350-001

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
If paid on or before 1/25/26, you will get a 16.31 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
815.29	.00	.00	.00	815.29	.00	815.29



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302670
 MULTI-COLOR CORP./NEENAH E
 2571 S. HEMLOCK RD.
 VENDOR #10000264
 GREEN BAY, WI 54229
 U.S.A.
 9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 950 BREEZEWOOD LANE
 NEENAH, WI 54956
 U.S.A.
 9209694000

PAGE	1
INVOICE NO.	804199
INVOICE DATE	1/15/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104603	TAXAIR	2% 10 DAYS/NET 60	1/15/26	325		1321998-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
8.00	6.00	2.00	RL	***invoices emails to vendorinvoices@mc clabel.com ** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215HX18X36 E1215H C/M PLUS 18"X36YD ORANGE E1115HX9X36 E1115H C/M PLUS 9"X36YD TAN	276.6889	1660.13		
5.00	5.00	.00	RL	E1115HX9X36 E1115H C/M PLUS 9"X36YD TAN	134.1474	670.74		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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302670
 S MULTI-COLOR CORP./NEENAH E
 O 2571 S. HEMLOCK RD.
 L VENDOR #10000264
 D GREEN BAY, WI 54229
 T U.S.A.
 O 9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

S MULTI-COLOR CORPORATION
 H 950 BREEZEWOOD LANE
 I NEENAH, WI 54956
 P U.S.A.
 T 9209694000
 O

PAGE	2
INVOICE NO.	804199
INVOICE DATE	1/15/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104603	TAXAIR	2% 10 DAYS/NET 60	1/15/26	325		1321998-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
If paid on or before 1/25/26, you will get a 46.62 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
2330.87	.00	.00	.00	2330.87	.00	2330.87



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141600
 S MULTI-COLOR CORP/FULLERTON*E
 O 2571 S HEMLOCK RD
 D VENDOR #10000264
 T GREEN BAY, WI 54229
 O U.S.A.
 7149922574

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	804216
INVOICE DATE	1/15/26

S MULTI-COLOR CORPORATION
 H 531 AIRPARK DRIVE
 I FULLERTON, CA 92833
 P U.S.A.
 T 7149922574
 O

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1103889	A&V DELIVERY	2% 10 DAYS/NET 60	1/15/26	687		1321670-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				**INVOICE EMAILED TO vendorinvoices@mccabel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg				
6.00	6.00	.00	RL	E1315HX18X36 E1315H C/M PLUS 18"X36YD YELLOW	276.6900	1660.14		
9.00	9.00	.00	RL	E1315HX163/8X36 E1315H C/M PLUS 16.375"X36YD YELLOW	244.1593	2197.43		
1.00	1.00	.00	EA EA	WASHTEXWIPE	85.0000	85.00		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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141600
 MULTI-COLOR CORP/FULLERTON*E
 2571 S HEMLOCK RD
 VENDOR #10000264
 GREEN BAY, WI 54229
 U.S.A.
 7149922574

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

MULTI-COLOR CORPORATION
 531 AIRPARK DRIVE
 FULLERTON, CA 92833
 U.S.A.
 7149922574

PAGE	2
INVOICE NO.	804216
INVOICE DATE	1/15/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1103889	A&V DELIVERY	2% 10 DAYS/NET 60	1/15/26	687		1321670-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				WASHTEX WIPES FLEXO 14" X 17" BLUE 500/COUNT		

If paid on or before 1/25/26, you will get a 78.85 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
3942.57	25.00	.00	.00	3967.57	.00	3967.57



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409825
 S MULTI-COLOR/DAWSONVILLE E
 O 103 LUMPKIN CAMPGROUND RD N.
 L DAWSONVILLE, GA 30534
 T U.S.A.
 O 7062163110

INVOICE

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PAGE	1
INVOICE NO.	804272
INVOICE DATE	1/16/26

S MULTI-COLOR/DAWSONVILLE E
 H 103 LUMPKIN CAMPGROUND RD N.
 I DAWSONVILLE, GA 30534
 P U.S.A.
 T 7062163110
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
503416	**READ INSTRUCTIONS BELOW**	2% 10 DAYS/NET 60	1/16/26	431		1322168-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				TRACKING # - 397844449184 TRACKING # - 397844449195 TRACKING # - 397844449200 TRACKING # - 397844449210 TRACKING # - 397844449221 TRACKING # - 397844449232 TRACKING # - 397844449243 TRACKING # - 397844449254 TRACKING # - 397844449265 TRACKING # - 397844449276 *** e/invs mailed to : vendorinvoices@mc clabel.com***** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm		

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	2
INVOICE NO.	804272
INVOICE DATE	1/16/26

MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, GA 30534
 U.S.A.
 7062163110

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
503416	**READ INSTRUCTIONS BELOW**	2% 10 DAYS/NET 60	1/16/26	431		1322168-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
7.00	7.00	.00	RL	due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg L1520X18X36 L1520 C/M PLUS 18*X36YD PURPLE	276.6889	1936.82
3.00	3.00	.00	RL	L1520X24X36 L1520 C/M PLUS 24*X36YD PURPLE	363.0923	1089.28

If paid on or before 1/26/26, you will get a 60.52 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
3026.10	.00	.00	.00	3026.10	.00	3026.10



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T
O
E171200
MULTI-COLOR CORP/YORK E
405 WILLOW SPRINGS LANE
YORK, PA 17406
U.S.A.
7172669675

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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O
MULTI-COLOR CORP/YORK E
405 WILLOW SPRINGS LANE
YORK, PA 17406
U.S.A.
7172669675

PAGE	1
INVOICE NO.	804282
INVOICE DATE	1/16/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1104785	FEDEX GROUND (PREPAID)	2% 10 DAYS/NET 60	1/16/26	376		1322060-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
3.00	3.00	.00	RL	TRACKING # - 397830809336 ** e/invs sent to vendorinvoices@mcclabe l.com ** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1115HX131/2X36 E1115H C/M PLUS 13.5"X36YD TAN	201.2210	603.66		
If paid on or before 1/26/26, you will get a 12.07 Dollars discount.								
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
603.66		53.77		.00	.00	657.43	.00	657.43



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 409825
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 DAWSONVILLE, GA 30534
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 7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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PAGE	1
INVOICE NO.	804296
INVOICE DATE	1/16/26

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 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, GA 30534
 U.S.A.
 7062163110

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
503416	UPS GROUND	2% 10 DAYS/NET 60	1/16/26	431		1322166-050

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
6.00	6.00	.00	RL	TRACKING # - 1Z4755980313774291 TRACKING # - 1Z4755980302315306 TRACKING # - 1Z4755980317450114 *** e/invs mailed to : vendorinvoices@mc clabel.com***** ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg L1920X18X36 L1920 C/M PLUS 18"X36YD PINK	276.6889	1660.13		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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 7062163110

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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PAGE	2
INVOICE NO.	804296
INVOICE DATE	1/16/26

MULTI-COLOR/DAWSONVILLE E
 103 LUMPKIN CAMPGROUND RD N.
 DAWSONVILLE, GA 30534
 U.S.A.
 7062163110

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
503416	UPS GROUND	2% 10 DAYS/NET 60	1/16/26	431		1322166-050

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				SHIP UPS OR FEDEX COLLECT		

If paid on or before 1/26/26, you will get a 33.20 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1660.13	.00	.00	.00	1660.13	.00	1660.13



INVOICE

PAGE	1
INVOICE NO.	804305
INVOICE DATE	1/16/26

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141963
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 O 2101 VALLEY VISTA WAY
 L PROVO, UT 84606
 D U.S.A.
 T 8016423500
 O

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 H 2101 VALLEY VISTA WAY
 I PROVO, UT 84606
 P U.S.A.
 T 8016423500
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
503369	**READ INSTRUCTIONS BELOW**	2% 10 DAYS/NET 60	1/16/26	696		1322172-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
36.00	36.00	.00	RL	TRACKING # - 397844612046 **INVS EM TO vendorinvoices@mcclabel.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 600X1 600 SCOTCH LIGHT DUTY PKG TAPE 1"X72YD CLEAR	10.1800	366.48

If paid on or before 1/26/26, you will get a 7.33 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
366.48	40.29	.00	.00	406.77	.00	406.77



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VENDOR #10000264
GREEN BAY, WI 54229
U.S.A.
9209694000

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
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ALL INQUIRIES TELEPHONE 866-282-7697

PAGE	1
INVOICE NO.	804372
INVOICE DATE	1/20/26

S
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P
T
O
MULTI-COLOR CORPORATION
950 BREEZEWOOD LANE
NEENAH, WI 54956
U.S.A.
9209694000

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	CLAIM 2	PICK TICKET NO.
1105274	UPS COLLECT	2% 10 DAYS/NET 60	1/20/26	325		1322218-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	RL	TRACKING # - 126759W50330341566 ***Invoices emails to vendorinvoices@mc clabel.com ** Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg LPII50100NEW LASER POINT 007 50"X100FT NEW GENERATION 114252	733.3333	733.33

If paid on or before 1/30/26, you will get a 14.67 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
733.33	.00	.00	.00	733.33	.00	733.33



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142735
 S MULTI-COLOR CORP.
 O 21 EXECUTIVE WAY
 D NAPA, CA 94559
 U.S.A.
 T 7076032500
 O

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
 W Caldwell NJ 07007
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PAGE	1
INVOICE NO.	804456
INVOICE DATE	1/20/26

S MULTI COLOR
 H 35 EXECUTIVE WAY
 I NAPA, CA 94558
 P U.S.A.
 T 7076032500
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40044773	UPS COLLECT	2% 10 DAYS/NET 60	1/20/26	696		1322188-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	RL	TRACKING # - 127R266W0399826695 TRACKING # - 127R266W0399088902 **EM INV TO vendorinvoices@mcclabel.com* * ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 DYS of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 52015X13MCC TESA 52015 13"X27YDS	210.0866	1680.69

If paid on or before 1/30/26, you will get a 33.61 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1680.69	.00	130.25	.00	1810.94	.00	1810.94



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301915
MULTI-COLOR CO/ALGOMA E
2571 S HEMLOCK RD
dba MULTI-COLOR CORP
VENDOR# 10000264
GREEN BAY, WI 54229
U.S.A.

INVOICE

REMIT TO: Anderson & Vreeland Inc. P O Box 1246
W Caldwell NJ 07007
ALL INQUIRIES TELEPHONE 866-282-7697

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dba MULTI-COLOR CORP
ALGOMA, WI 54201
U.S.A.

PAGE	1
INVOICE NO.	804480
INVOICE DATE	1/21/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1105604	N & M TRANSFER	2% 10 DAYS/NET 60	1/21/26	325		1322398-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
1.00	1.00	.00	RL	E/INVS MAILED TO vendorinvoices@mcclabell.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shipmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg E1215X54X36 E1215 C/M PLUS 54"X36YD ORANGE	805.1472	805.15		
2.00	2.00	.00	RL	CUT TO 4 ROLLS @ 13.5" E1215X54X36 E1215 C/M PLUS 54"X36YD	805.1472	1610.29		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	305 TOTAL	DEPOSIT	BALANCE DUE



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PAGE	2
INVOICE NO.	804480
INVOICE DATE	1/21/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1105604	N & M TRANSFER	2% 10 DAYS/NET 60	1/21/26	325		1322398-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
2.00	2.00	.00	RL	ORANGE CUT TO 6 ROLLS @ 18" E1215X54X36 E1215 C/M PLUS 54"X36YD ORANGE	805.1472	1610.29		
2.00	2.00	.00	RL	CUT TO 4 ROLLS @ 26.5" E1315X54X36 E1315 C/M PLUS 54"X36YD YELLOW	805.1472	1610.29		
2.00	2.00	.00	RL	CUT TO 6 ROLLS @ 18" E1315X54X36 E1315 C/M PLUS 54"X36YD YELLOW	805.1472	1610.29		
2.00	2.00	.00	RL	CUT TO 4 ROLLS @ 26.5" E1515X54X36 E1515 C/M PLUS 54"X36YD PURPLE CUT TO 6 ROLLS @ 18"	805.1472	1610.29		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	3
INVOICE NO.	804480
INVOICE DATE	1/21/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1105604	N & M TRANSFER	2% 10 DAYS/NET 60	1/21/26	325		1322386-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
16.00	16.00	.00	EA	TS3000-3500-1625BLK6 3.0" ID X 3.5" OD X 16.25" 65 BLK EPDM TINT SLEEVE PRO 113-494-993	87.7700	1404.32

If paid on or before 1/31/26, you will get a 205.22 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
10260.92	.00	.00	.00	10260.92	.00	10260.92



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142735
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 O 21 EXECUTIVE WAY
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 T 7076032500
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 I NAPA, CA 94558
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PAGE	1
INVOICE NO.	804539
INVOICE DATE	1/21/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
40044345	UPS GROUND	2% 10 DAYS/NET 60	1/15/26	696		1321429-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
50.00	50.00	.00	EA	<p>**EM INV TO vendorinvoices@mcclabel.com*</p> <p>-----</p> <p>Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info.</p> <p>-----</p> <p>Return Policy: Products must be returned within 90 Dys of shipmnt date for refund</p> <p>-----</p> <p>*All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg PG1425 1.375in8SUC-L18.3 Box 50 Super Coated Radius Steel</p> <p>ups tk 1ZE286A20397143245</p>	12.5267	626.34
If paid on or before 1/31/26, you will get a 12.53 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
626.34	.00	51.19	34.31	711.84	.00	711.84



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E129545
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P O BOX 22678
ROCHESTER, NY 14692
U.S.A.
5854243880

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HAMMER CORPORATE
200 LUCIUS GORDON DRIVE
ATTN: IVAN
WEST HENRIETTA, NY 14586
U.S.A.
5854243880

PAGE	1
INVOICE NO.	804719
INVOICE DATE	1/23/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
158156	UPS GROUND	2% 10 DAYS/NET 60	1/23/26	122		1322519-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
144.00	144.00	.00	RL	TRACKING # - 398048995143 TRACKING # - 398048995154 TRACKING # - 398048995165 e/invs sent to : louane.wolskij@mcclab l.com Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. Return Policy: Products must be returned within 90 Dys of shlpmnt date for refund *All purchase orders will be subject to Tariffs according to US Customs-Import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg 9738RX1 9738 RED D/C TAPE 24MMX55M	9.7438	1403.11

If paid on or before 2/02/26, you will get a 28.06 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
1403.11	138.87	.00	.00	1541.98	.00	1541.98



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PAGE	1
INVOICE NO.	804743
INVOICE DATE	1/26/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1106305	UPS GROUND	2% 10 DAYS/NET 60	1/26/26	325		1322625-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
6.00	6.00	.00	CS	TRACKING # - 126759W50320485626 TRACKING # - 126759W50339800035 TRACKING # - 126759W50331864848 E/INVS MAILED TO vendorinvoices@mcclabel.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@andvre.com for more info. ----- Return Policy: Products must be returned within 90 Dys of shipmnt date for refund ----- *All purchase orders will be subject to Tariffs according to US Customs-import Tariff amt may differ from order confirm due to raw matl used. Final Tariff amt will be added to the final invoice along with any Freight/Customs chrg NT400BLU NT400 WIPE 12X13 BLUE 8 BAGS of 50 = 400 case	83.7400	502.44		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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PAGE	2
INVOICE NO.	804743
INVOICE DATE	1/26/26

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1106305	UPS GROUND	2% 10 DAYS/NET 60	1/26/26	325		1322625-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT

If paid on or before 2/05/26, you will get a 10.05 Dollars discount.

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE
502.44	134.55	.00	.00	636.99	.00	636.99