

Fill in this information to identify the case:

Debtor Multi-Color Corporation

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>American Pressroom Supply, Inc.</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? See summary page	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>773-380-8985</u> Contact email <u>orders@apssupply.net</u>	Contact phone _____ Contact email _____
Uniform claim identifier (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ 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: ___ ___ ___ ___

7. How much is the claim? \$ 9208.77. 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/Barbara Rotolo
Signature

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

Name Barbara Rotolo
First name Middle name Last name

Title Managing Partner

Company American Pressroom Supply, 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: American Pressroom Supply, Inc. Barbara Rotolo 9523 Franklin Avenue Franklin Park, Illinois, 60131 United States Phone: 773-380-8985 Phone 2: Fax: Email: orders@apssupply.net	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 9208.77	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: Barbara Rotolo on 10-Feb-2026 3:56:59 p.m. Pacific Time Title: Managing Partner Company: American Pressroom Supply, Inc.		

American Pressroom Supply, Inc

9523 Franklin Ave.

Franklin Park, IL 60131

Phone # (773) 380-8985

Fax # (847) 260-5198

Invoice

Date	S.O. No.
12/22/2025	10033

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

S.O. No.	Rep	Terms	Due Date	P.O. No.			
10033	CR	2% 15 Net 30	1/21/2026	1101181			
Item	Description	Ordered	U/M	Rate	B/O	Amount	
RG-FBSSKBA8	KBA UV Slow Down Belt 235mm x 15mm x 32 Holes for KBAs	12	ea	88.50	0	1,062.00	
RG-WBKBA20	KBA 105/106 Steel and Rubber Wash Up Blade 45.21/23 x 1.11/16 Customer PO# 1101181 MUST be on all packing slips and paperwork Shipments less than 150 lbs, Supplier must use MCC's UPS account # 1788FY Delivery contact number is 513-688-2630 or e-mail matt.lovas@mcclabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	6	ea	88.00	0	528.00	
				Total		\$1,590.00	
				Payments/Credits		\$0.00	
				Balance Due		\$1,590.00	

PO# 1101181

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1072810355828749

Weight

5.30 LBS

Service

UPS Ground

Shipped / Billed On

12/19/2025

Delivered On

12/22/2025 8:53 A.M.

Delivered To

CINCINNATI, OH, US

Received By

ANDERSON

Delivery Location

Dock

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 12/27/2025 2:54 P.M. EST

PO# 1101181
 (12) RG-FBSSKBA8
 (6) RG-WBKBA20



Rosmini Graphic Supply Corp.
 1375 Bangor Street.
 Copiague, NY 11726

Graphic Supply Corp.

Bill To
AMERICAN PRESSROOM SUPPLY, INC. 9523 FRANKLIN AVE. FRANKLIN PARK, IL 60131 ATTN: CIRO ROTOLO

Ship To
MULTI COLOR CORP (OH) 1100 PRECISION DRIVE CINCINNATI, OH 45244

Qty	Item	Description	Ship Date	Ship Via
			12/19/2025	UPS-CUST.ACC...
12	FBSSKBA8	KBA UV SLOW DOWN BELT 235mm X 15mm X 32 HOLES		
6	WBKBA20	KBA RAPIDA 106 WASH UP BLADE METAL/RUBBER 45 21/32 X 1 11/16 X 1/64 (NO HOLES)		
1	Freight	Shipment Date: 12/19/2025 UPS Tracking # 1Z1072810355828749		

American Pressroom Supply, Inc
 9523 Franklin Ave.
 Franklin Park, IL 60131
 Phone # (773) 380-8985
 Fax # (847) 260-5198

Invoice

Date	S.O. No.
12/29/2025	9957

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

S.O. No.	Rep	Terms	Due Date	P.O. No.
9957	CR	2% 15 Net 30	1/28/2026	1098880

Item	Description	Ordered	U/M	Rate	B/O	Amount
AG-1820334	ABW Cloth Blue Aqua for KBA 105/106 42.91 x 14.22yds 1090mm x 13meter x id25.6mm with Cardboard Cores (24 Rolls Per Case)	336	ea	16.00	0	5,376.00
Freight	Brokerage	1		30.59		30.59
Freight	SIMA (Special Import Measures A) MCC has an agreement or price list for freight charges, Supplier shall e-mail Transplace at MCC_InboundOrders@transplace.co m for full load or partial truck load shipments. Customer PO# 1098880 MUST be on all packing slips and paperwork Delivery contact number is 513-688-2630 or e-mail matt.lovas@mcdlabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	1		605.68		605.68

	Total	\$6,012.27
	Payments/Credits	\$0.00
	Balance Due	\$6,012.27

ATLAS GRAPHIC SUPPLY INC.
121 WHITEHALL DRIVE
MARKHAM, ONTARIO L3R 9T1
Tel: 905-948-9800
Fax:

1098880
(336) AG-1820334
PACKING SLIP

Packing Slip No.: PS214017
Packing Slip Date: 12/22/25
Page: 1

Bill To:
AMERICAN PRESSROOM SUPPLY IN
orders@apssupply.net
FRANKLIN PARK, IL
U.S.A.

Ship To:
MULTI-COLOR CORPORATION
1100 PRECISION DR.
CINCINNATI, OH 45244
U.S.A.

Fed. BIN 27-0614589
Ship Via COLLECT
Shipping Agent FEDEX
Tracking No. 958926769-3
Department 16300

Customer ID 414800
P.O. Number 9957
P.O. Date 12/19/25
Our Order No SA212493
SalesPerson ATLAS CORP USA

Item No.	Description	Unit	Ordered	Shipped	Back Ordered
	Multi-Color Corporation PO # 1098880				
1820334	ABW Cloth - Aqua (24) KBA106 1090mm CS X 13m ID25.6mm		14	14	
	Brokerage, duty etc-exports	EA	1	1	
	SIMA-Special Import Measures A	EA	1	1	

RECIEVING HOURS
MON-FRI 5AM-3PM

Signature of Receiver/Tracking No.: _____

Number of Pieces Shipped:

Please Sign and return one copy with driver

ATLAS GRAPHIC SUPPLY INC.
121 WHITEHALL DRIVE
MARKHAM, ONTARIO L3R 9T1
Tel: 905-948-9800
Fax:

PO# 1098880
(336) AG-1820334

Sold To:

AMERICAN PRESSROOM SUPPLY IN
orders@apssupply.net
FRANKLIN PARK, IL
U.S.A.

Ship To:

MULTI-COLOR CORPORATION
1100 PRECISION DR.
CINCINNATI, OH 45244
U.S.A.

Ship Date 12/19/25

Item No.	Description	Unit	Quantity
	Multi-Color Corporation PO # 1098880		
1820334	ABW Cloth - Aqua (24) KBA106 1090mm X 13m ID25.6mm	CS	14
	Brokerage, duty etc-exports		1
	SIMA-Special Import Measures A		1
	RECIEVING HOURS MON-FRI 5AM-3PM		

Fed Ex Tracking#:
958926769-3



PO# 1098880
(336) AG-1820334
January 08, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 958926769-3

Delivery Information:

Status:	Delivered	Delivery date:	Dec 29, 2025 10:58
Signed for by:	G JODREY		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	958926769-3	Ship Date:	Dec 22, 2025
		Weight:	1050.0 LB/476.70 KG

Recipient:	Shipper:
CINCINNATI, OH, US,	MARKHAM, ON, CA,

Purchase Order 1098880

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.

PO # 1098880
 Brokerage # 30.59



TRANS AMERICAN CUSTOMHOUSE BROKERS, LLC INVOICE
 300 Airborne Parkway
 Suite 212
 BUFFALO, NY 142252425
 Personal Acct. Mgr.: ERIC WULKAN Tel: 1-800-333-0465
 Email: ewulkan@tacustomslogistics.com

TO: 02224
 ATLAS GRAPHIC SUPPLY INC
 121 WHITEHALL DR
 MARKHAM, ON L3R9T1 CA
 ATTN: STEVE HENSMAN

Invoice No.	Invoice Date	Broker Ref No.
10264279-1	DEC 26, 2025	10264279
Remittance Address: TRANS AMERICAN 338 - 10 QUEEN STREET FORT ERIE, ONT. L2A 6M4		Payment to be received by: JAN 02, 2026

LATE PAYMENT FEES: may be assessed on payments received after the due date based on the Payment Terms specified in our Service Proposal and/or Service Agreement. Unlike other vendors, we advance CASH (like a bank) on your company's behalf for Customs duties, taxes, and other authorized advanced funds charges. For Clients not under a service agreement the minimum late fee per invoice is \$10.00 or 2.5% of the delinquent balance (whichever is higher). Services may be withheld until the account becomes current.

If you are missing invoices, please go to www.tacustoms.com <<http://www.tacustoms.com>> for access. If you need assistance, contact your Personal Account Manager listed above. Requests for 'hard copies' of missing invoices after 24 hours of receipt of your "OPEN INVOICE STATEMENT" may be assessed a charge of \$17.50 per invoice file.

Pieces	Weight (Kgs)	Description	Description Of Charges	Amount
14 CS	476.00	SA212493	DUTY/TAXES/FEES PAID CBP	\$ 605.68
			U.S. CUSTOMS CLEARANCE FEE	\$ 30.59
Consignee		Vessel Name		
AMERICAN PRESSROOM SUPPLY INC				
Port of Entry		Client Ref #	Client Number	
3802 PORT HURON, MI		SA212493	00002224	
Entry No.		Release Date		
390-5454937-1				
Carrier		Arrival / Departure		
FXFC FEDEX FREIGHT CANADA CORP		23-Dec-2025 / 23-Dec-2025		
AWB/BL/SCN No.		HAWB		
FXFC 9589267693				
REMARKS				
PO #:				
Container:				
Remarks:				
PLEASE PAY THIS AMOUNT				→ USD \$ 636.27

↳ BROKERAGE

COPY

This service is subject to the National Customs Brokers & Freight Forwarders Association Terms & Conditions. A copy can be accessed in your TA Service Proposal, or on our website (<http://www.tacustoms.com/terms.pdf>)
 Duty shown on this invoice has been obligated for payment to U.S. Customs & Border Protection (CBP) to obtain Customs release at the port of Entry of your merchandise. The amount is tentative and may eventually be increased or reduced by CBP. Trans American Customhouse Brokers, Inc. has acted only as your agent and any charges, penalties, losses, or damages resulting from this transaction are your responsibility. In all other aspects we act as an independent contractor.
 The following Notice is required by CBP Regulations: Pursuant to 19 CFR 111.29, if you are the Importer of Record, payment to the broker will not relieve you of liability for Customs charges (duty, taxes or other debts owed CBP) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs and Border Protection" which will be delivered to CBP by the broker. The foregoing is CBP (antiquated) regulation language. There are more practical ways to pay direct to CBP. If interested, please contact your Personal Account Manager.
 Form: USINV_091422_db



CST #: DBB

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection
ENTRY SUMMARY

#0# 1098880
SIMA # 605.68
OMB APPROVAL NO. 1651-0022
EXPIRATION DATE. 03/31/2025
(Special Import Measures A)

1. Filer Code / Entry No. 390-5454937-1		2. Entry Type 01 ABI/A		3. Summary Date 01/09/2026		4. Surety Number 846		5. Bond Type 8		6. Port Code 3802		7. Entry Date 12/23/2025							
8. Importing Carrier FEDEX FREIGHT CANADA				9. Mode of Transport 30				10. Country of Origin NL				11. Import Date 12/23/2025							
12. B/L or AWB No. FXFC9589267693				13. Manufacturer ID NLATEGRA14UIT				14. Exporting Country CA				15. Export Date 12/23/2025							
16. I.T. No.		17. I.T. Date		18. Missing Docs				19. Foreign Port of Lading		20. U.S. Port of Unlading 3802									
21. Location of Goods / G.O. No. H898				22. Consignee No. 27-061458900				23. Importer No. 910901-02293		24. Reference No. 16-122181700									
25. Ultimate Consignee Name and Address AMERICAN PRESSROOM SUPPLY INC 9001 W EXCHANGE PL								26. Importer of Record Name and Address ATLAS GRAPHIC SUPPLY INC 121 WHITEHALL DR											
City FRANKLIN PARK				State IL		Zip 60131		City MARKHAM		State ON		Zip L3R9T1							
27.												28. Description of Merchandise		32.		33.		34.	
Line No.	29. A. HTSUS No. B. ADA/CVD No.		30. A. Grossweight B. Manifest Qty.		31. Net Quantity in HTSUS Units		A. Entered Value B. CHGS C. Relationship		A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.		Dollars		Cents						
001	M: FXFC9589267693 Invoice Number: 001 / SA212493 RECIP EU 15% DUTY 9903.02.20 P/N: 1820334 NONWV: OTHER MAN MADE, 25-70 5603.12.0095 P/N: 1820334 Merchandise Processing Fee Invoice Number: 001 / SA212493 Invoice/Net Entered: Value		476		14 CS		3814 C150 NOT RELATED		15%		572.10								
			476		412.77 KG		3814 C150 NOT RELATED		FREE		0.00								
									0.3464%		13.21								
Other Fee Summary for Block 39 499 Merchandise Process Fee \$33.58				35. Total Entered Value \$ 3814				CBP USE ONLY				TOTALS							
				Total Other Fees \$ 33.58				A. LIQ CODE		B. Ascertained Duty		37. Duty		572.10					
								REASON CODE		C. Ascertained Tax		38. Tax		0.00					
										D. Ascertained Other		39. Other		33.58					
										E. Ascertained Total		40. Total		605.68					
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT																			
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.																			
41. DECLARANT NAME M.M.SOLA				TITLE ATTY-IN-FACT				SIGNATURE 				DATE 12/23/2025 19:16:20							
42. Broker / filer information (Name, address, phone number) TRANS AMERICAN CUSTOMHOUSE BROKERS, LLC 300 Airborne Parkway Suite 212, Buffalo, NY 14225 Tel: 716-896-7800								43. Broker / Importer File No. 100 / 10264279 SA212493											
												STATEMENT TYPE: 2							

American Pressroom Supply, Inc

9523 Franklin Ave.

Franklin Park, IL 60131

Phone # (773) 380-8985

Fax # (847) 260-5198

Invoice

Date	S.O. No.
1/5/2026	10040

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

S.O. No.	Rep	Terms	Due Date	P.O. No.
10040	CR	2% 15 Net 30	2/4/2026	1102270

Item	Description	Ordered	U/M	Rate	B/O	Amount
AP-1018	10" x 18" Flat Filter Customer PO# 1102270 MUST be on all packing slips and paperwork Shipments less than 150 lbs, Supplier must use MCC's UPS account # 1788FY Delivery contact number is 513-688-2630 or e-mail matt.lovas@mclabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	100	ea	3.25	0	325.00

	Total	\$325.00
	Payments/Credits	\$0.00
	Balance Due	\$325.00

American Pressroom Supply, Inc

9523 Franklin Ave.
Franklin Park, IL 60131

PO# 110 2270
(100) AP-1018
Packing Slip

Date	Packing Slip ...
12/30/2025	10040

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

Rep	P.O. No.
CR	1102270

Item	Description	Ordered	U/M
AP-1018	10" x 18" Flat Filter Customer PO# 1102270 MUST be on all packing slips and paperwork Shipments less than 150 lbs, Supplier must use MCC's UPS account # 1788FY Delivery contact number is 513-688-2630 or e-mail matt.lovas@mcclabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	100	ea

--

PO# 1102270
(100) AP-1018

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZK214X90320970369

Service

UPS Ground

Shipped / Billed On

12/30/2025

Delivered On

01/05/2026 9:20 A.M.

Delivered To

CINCINNATI, OH, US

Received By

ANDERSON

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/05/2026 10:34 A.M. EST



PO# 1102270

(100) AP-1018

Where

Ship From

American Pressroom Supply, Inc., Barbara Rotolo
9523 Franklin Avenue, FRANKLIN PARK, IL 60131
7733808985

Ship To

Multi-Color Corporation, Chris Miller
1100 Precision Drive, CINCINNATI, OH 45245
christian.miller@mcclabel.com, 5139430080

What

Total Billable Weight: 14 lbs

Package 1 - 1ZK214X90320970369

Weight

10 lbs

Dimensions

18 in x 13 in x 13 in

My Packaging

Reference Numbers

PO# 1102270

Service Details - UPS Ground

Additional Options

Email Notifications: barbirotolo@yahoo.com

Payment

Bill Shipping Charges To: Receiver - 1788FY

Associated Shipper's Account: K214X9

Shipping Total

Shipping Fees

Package 1

UPS Ground

\$0.00

Subtotals

Shipping Fees

\$0.00

Combined Charges

\$0.00

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate excludes VAT. Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

American Pressroom Supply, Inc

9523 Franklin Ave.

Franklin Park, IL 60131

Phone # (773) 380-8985

Fax # (847) 260-5198

Invoice

Date	S.O. No.
1/7/2026	9961

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

S.O. No.	Rep	Terms	Due Date	P.O. No.
9961	CR	2% 15 Net 30	2/6/2026	1099037

Item	Description	Ordered	U/M	Rate	B/O	Amount
RG-C4045-42	Pre-Cut Polyester Containment Blade for Harris and Bruno 1.25" x .0075" x 42.5" (50 per case)	1	ea	249.50	0	249.50
RG-WBKBA20	KBA 105/106 Steel and Rubber Wash Up Blade 45.21/23 x 1.11/16 Customer PO# 1099037 MUST be on all packing slips and paperwork Shipments less than 150 lbs, Supplier must use MCC's UPS account # 1788FY Delivery contact number is 513-688-2630 or e-mail matt.lovas@mclabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	4	ea	88.00	0	352.00

				Total	\$601.50
				Payments/Credits	\$0.00
				Balance Due	\$601.50

Proof of Delivery

PO# 109 9037
(1) RG-C4045-42
(4) RG-WBKBA20

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1Z1072810356198964

Weight

6.10 LBS

Service

UPS Ground

Shipped / Billed On

01/05/2026

Delivered On

01/07/2026 9:39 A.M.

Delivered To

CINCINNATI, OH, US

Received By

ANDERSON

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/07/2026 12:00 P.M. EST

PO# 1099037



Rosmini Graphic Supply Corp.

1375 Bangor Street.
Copiatague, NY 11726

Graphic Supply Corp.

Bill To
AMERICAN PRESSROOM SUPPLY, INC. 9523 FRANKLIN AVE. FRANKLIN PARK, IL 60131 ATTN: CIRO ROTOLO

Ship To
MULTI COLOR CORP (OH) 1100 PRECISION DRIVE CINCINNATI, OH 45244 RECEIVING

Qty	Item	Description	Ship Date	Ship Via
			1/5/2026	UPS-CUST.ACC...
1	C4045-42.5	DOCTOR BLADE POLY CONTAINMENT 1 1/4 X 42		
4	WBKBA20	1/2" .007 STRAIGHT EDGE (50/BOX) KBA RAPIDA 106 WASH UP BLADE METAL/RUBBER 45 21/32 X 1 11/16 X 1/64 (NO HOLES)		
1	Freight	Shipment Date: 01/05/2026 UPS Tracking # 1Z1072810356198964		

American Pressroom Supply, Inc

9523 Franklin Ave.

Franklin Park, IL 60131

Phone # (773) 380-8985

Fax # (847) 260-5198

Invoice

Date	S.O. No.
1/22/2026	10094

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

S.O. No.	Rep	Terms	Due Date	P.O. No.
10094	CR	2% 15 Net 30	2/21/2026	1105000

Item	Description	Ordered	U/M	Rate	B/O	Amount
FF-APSPREF-2 (10435668)	Pre-Filter - Stage 1 - (10435668)	24	ea	6.25	0	150.00
FF-APS CENTER M (1043...	Large Center Filter With Handle - Stage 2 - (10435672) - Flo Clear Center Cartridge M	1	ea	250.00	0	250.00
AP-1318STDS	13" x 18" Draw String Bag Customer PO# 1105000 MUST be on all packing slips and paperwork Shipments less than 150 lbs, Supplier must use MCC's UPS account # 1788FY Delivery contact number is 513-688-2630 or e-mail matt.lovas@mcclabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	50	ea	5.60	0	280.00

Total		\$680.00
Payments/Credits		\$0.00
Balance Due		\$680.00

PO# 1105000

American Pressroom Supply, Inc

9523 Franklin Ave.
Franklin Park, IL 60131

Packing Slip

Date	Packing Slip ...
1/16/2026	10094

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

Rep	P.O. No.
CR	1105000

Item	Description	Ordered	U/M
FF-APSPREF-2 (10435... FF-APS CENTER M (1...	Pre-Filter - Stage 1 - (10435668) Large Center Filter With Handle - Stage 2 - (10435672) - Flo Clear Center Cartridge M Customer PO# 1105000 MUST be on all packing slips and paperwork Shipments less than 150 lbs, Supplier must use MCC's UPS account # 1788FY Delivery contact number is 513-688-2630 or e-mail matt.lovas@mcclabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	24 1	ea ea

--

PO# 1105000
(1 of 2)

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZK214X90335728657

Service

UPS Ground

Shipped / Billed On

01/16/2026

Delivered On

01/20/2026 9:08 A.M.

Delivered To

CINCINNATI, OH, US

Received By

ANDERSON

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/20/2026 10:51 A.M. EST

PO# 1105000
(2 of 2)

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZK214X90334634465

Service

UPS Ground

Shipped / Billed On

01/16/2026

Delivered On

01/20/2026 9:08 A.M.

Delivered To

CINCINNATI, OH, US

Received By

ANDERSON

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/20/2026 10:52 A.M. EST



PO# 1105000
(24) FF-APS PREF-2
(1) FF-APS center M

Where

Ship From

American Pressroom Supply, Inc., Barbara Rotolo
9523 Franklin Avenue, FRANKLIN PARK, IL 60131
7733808985

Ship To

Multi-Color Corporation, Chris Miller
1100 Precision Drive, CINCINNATI, OH 45245
christian.miller@mcclabel.com, 5139430080

What

Total Billable Weight: 22 lbs

Package 1 - 1ZK214X90335728657

Weight

18 lbs

Dimensions

41 in x 10 in x 8 in
My Packaging

Reference Numbers

PO# 1105000

Package 2 - 1ZK214X90334634465

Weight

4 lbs

Dimensions

18 in x 7 in x 7 in
My Packaging

Reference Numbers

PO# 1105000

Service Details - UPS Ground

Additional Options

Email Notifications: barbirotolo@yahoo.com

Payment

Bill Shipping Charges To: Receiver - 1788FY

Associated Shipper's Account: K214X9

Shipping Total

Shipping Fees

Package 1

UPS Ground \$0.00

Package 2

UPS Ground \$0.00

Subtotals

Shipping Fees \$0.00

Combined Charges \$0.00

Rate excludes VAT. Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

Your invoice may vary from the displayed reference rates

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

American Pressroom Supply, Inc

9523 Franklin Ave.

Franklin Park, IL 60131

PO# 1105000
AP-1318STDS
Packing Slip

Date	Packing Slip ...
1/19/2026	10094

Name / Address
Multi-Color Corporation Attention: Accounts Payable 4053 Clough Woods Drive Batavia, Ohio 45103

Ship To
Multi-Color Corporation 1100 Precision Drive Cincinnati, OH 45245

Rep	P.O. No.
CR	1105000

Item	Description	Ordered	U/M
AP-1318STDS	13" x 18" Draw String Bag Customer PO# 1105000 MUST be on all packing slips and paperwork Shipments less than 150 lbs, Supplier must use MCC's UPS account # 1788FY Delivery contact number is 513-688-2630 or e-mail matt.lovas@mcclabel.com NOTE: RECEIVING HOURS: MONDAY-FRIDAY 5AM - 3PM.	50	ea

--

PO# 1105000
(50) AP-1318STDS

Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number

1ZK214X90324561473

Service

UPS Ground

Shipped / Billed On

01/19/2026

Delivered On

01/22/2026 9:50 A.M.

Delivered To

CINCINNATI, OH, US

Received By

ANDERSON

Please print for your records as photo and details are only available for a limited time.

Sincerely,

UPS

Tracking results provided by UPS: 01/22/2026 10:29 A.M. EST



PO#1105000

(50) AP-1318STDS

Where

Ship From

American Pressroom Supply, Inc., Barbara Rotolo
9523 Franklin Avenue, FRANKLIN PARK, IL 60131
7733808985

Ship To

Multi-Color Corporation, Chris Miller
1100 Precision Drive, CINCINNATI, OH 45245
christian.miller@mcclabel.com, 5139430080

What

Total Billable Weight: 17 lbs

Package 1 - 1ZK214X90324561473

Weight

12 lbs

Dimensions

20 in x 14 in x 13 in

My Packaging

Reference Numbers

PO# 1105000

Service Details - UPS Ground

Additional Options

Email Notifications: barbirotolo@yahoo.com

Payment

Bill Shipping Charges To: Receiver - 1788FY

Associated Shipper's Account: K214X9

Shipping Total

Shipping Fees

Package 1

UPS Ground

\$0.00

Subtotals

Shipping Fees

\$0.00

Combined Charges

\$0.00

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate excludes VAT. Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.

Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.