

**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. <b>Who is the current creditor?</b>	<u>Burges Salmon LLP</u> _____ Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b> See summary page	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>01173076393</u> Contact email <u>shane.molton@burges-salmon.com</u>	Contact phone _____ Contact email _____
Uniform claim identifier (if you use one): _____		
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<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: 5763 \_\_\_ \_\_\_

7. How much is the claim? \$ 10,672.41. 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.  
  
Invoices for legal services

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



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

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 02/13/2026  
MM / DD / YYYY

/s/Shane Molton  
Signature

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

Name Shane Molton  
First name Middle name Last name

Title Revenue Controller

Company Burges Salmon  
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

<b>Debtor:</b> 26-10910 - Multi-Color Corporation <b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> Burges Salmon LLP One Glass Wharf Bristol Bristol, Bristol, BS2 0ZX United Kingdom <b>Phone:</b> 01173076393 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> shane.molton@burges-salmon.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Invoices for legal services	<b>Last 4 Digits:</b> Yes - 5763	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 10,672.41	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Shane Molton on 13-Feb-2026 7:33:12 a.m. Pacific Time <b>Title:</b> Revenue Controller <b>Company:</b> Burges Salmon		

# Invoice



Multi-Color Corporation, Inc  
119 E. Court Street  
Cincinnati, OH 45202  
United States of America

One Glass Wharf  
Bristol BS2 0ZX  
Tel: +44 (0)117 939 2000  
Fax: +44 (0)117 902 4400  
www.burgess-salmon.com  
DX 7829 Bristol

Date (Tax Point): 12 February 2026

Invoice No: **100322996**

Your VAT No:

Our VAT No: GB123415648

Our Ref: VL03/JG16/65763.2/NEWMA

Billing Currency: GBP

	Net Charges	VAT %	VAT Amount
<b>Employment advice</b>			
<b>Period:</b> to 30 January 2026			
<b>Our Professional Fees</b>	353.41	0.0	0.00
<b>Total Net Charges</b>	<u>353.41</u>		
<b>Total VAT</b>	0.00		
<b>Invoice Total £</b>	<u><u>353.41</u></u>		

*Burgess Salmon LLP*

**Unless otherwise agreed in writing, this invoice is payable within 14 days of invoice date**

Payment of invoices by BACS should be sent to Lloyds Bank Plc; Account Name: Burgess Salmon LLP - Office Account;  
Sort Code: 30-00-01; Account No: 00363831; SWIFT/BIC: LOYDGB21017; IBAN: GB73LOYD30000100363831

If paying by cheque please make cheques payable to Burgess Salmon LLP

Please quote our invoice number when remitting funds. Remittance advices should be e-mailed to [remittances@burgess-salmon.com](mailto:remittances@burgess-salmon.com)

Also at: 6 New Street Square, London EC4A 3BF

Atria One, 144 Morrison Street, Edinburgh EH3 8EX

Tel: +44(0) 20 7685 1200 Fax: +44(0) 20 7980 4966

Tel: +44(0) 131 314 2112 Fax: +44(0) 131 777 2604

Burgess Salmon LLP is a limited liability partnership registered in England and Wales (LLP number OC307212), and is authorised and regulated by the Solicitors Regulation Authority. It is also regulated by the Law Society of Scotland. Its registered office is at One Glass Wharf, Bristol, BS2 0ZX. A list of the members may be inspected at its registered office. Further information about Burgess Salmon entities, including details of their regulators, is set out on the Burgess Salmon website at [www.burgess-salmon.com](http://www.burgess-salmon.com).





**Invoice No:** 100322996  
**Date (Tax Point):** 12 February 2026  
**Our Ref:** VL03/JG16/65763.2/NEWMA  
**Client Name:** Multi-Color Corporation, Inc  
**Matter Description:** Employment advice

#### **PAYMENT AND INTEREST**

Unless otherwise agreed in writing, you must pay all invoices in sterling within 14 days from the date of the invoice. We reserve the right to charge interest for late payment at the higher of 2 per cent over the then current Lloyds Bank plc base rate, the rate then currently payable on judgment debts, or the rate payable under the Late Payment of Commercial Debts (Interest) Act 1998.

#### **ASSESSMENT**

You may be entitled to have our charges reviewed by the court. The procedures are set out in ss. 70, 71 and 72 of the Solicitors Act 1974 and section 61A of the Solicitors (Scotland) Act 1980.

#### **COMPLAINTS**

If you wish to complain about this invoice, please ask for a copy of our Complaints Handling Procedure from any partner or, in relation to Scottish matters, our Client Relationship Manager, Euan Bremner.

# Invoice



Multi-Color Corporation, Inc  
119 E. Court Street  
Cincinnati, OH 45202  
United States of America

Atria One  
144 Morrison Street  
Edinburgh EH3 8EX  
Tel: +44 (0)131 314 2112  
Fax: +44 (0)131 777 2604  
www.burges-salmon.com  
DX ED30 Edinburgh

Date (Tax Point): 5 February 2026

Invoice No: **100322656**

Your VAT No:

Our VAT No: GB123415648

Our Ref: EB18/KR09/65763.5/BUCKL

Billing Currency: GBP

	Net Charges	VAT %	VAT Amount
<b>Project Eden</b>			
<b>Period:</b> to 29 January 2026			
<b>Our Professional Fees</b>	619.00	0.0	0.00
<b>Total Net Charges</b>	<u>619.00</u>		
<b>Total VAT</b>	0.00		
<b>Invoice Total £</b>	<u><u>619.00</u></u>		

*Burges Salmon LLP*

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Payment of invoices by BACS should be sent to Lloyds Bank Plc; Account Name: **Burges Salmon LLP - Office Account**;  
Sort Code: **30-00-01**; Account No: **00363831**; SWIFT/BIC: **LOYDGB21017**; IBAN: **GB73LOYD30000100363831**

If paying by cheque please make cheques payable to Burges Salmon LLP

Please quote our invoice number when remitting funds. Remittance advices should be e-mailed to [remittances@burges-salmon.com](mailto:remittances@burges-salmon.com)

Also at: 6 New Street Square, London EC4A 3BF

One Glass Wharf, Bristol BS2 0ZX

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**Invoice No:** 100322656  
**Date (Tax Point):** 5 February 2026  
**Our Ref:** EB18/KR09/65763.5/BUCKL  
**Client Name:** Multi-Color Corporation, Inc  
**Matter Description:** Project Eden

#### **PAYMENT AND INTEREST**

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United States of America

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Bristol BS2 0ZX  
Tel: +44 (0)117 939 2000  
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www.burgess-salmon.com  
DX 7829 Bristol

Date (Tax Point): 15 December 2025

Invoice No: **100316965**

Your VAT No:

Our VAT No: GB123415648

Our Ref: AB36/ES04/65763.6/BURNS

Billing Currency: GBP

	Net Charges	VAT %	VAT Amount
<b>PFF Packaging Limited</b>			
Period: to 15 December 2025			
<b>Our Professional Fees</b>	2,973.52	0.0	0.00
Our professional fees in connection with PFF Packaging Limited and retention of title issues.			
<b>Total Net Charges</b>	<u>2,973.52</u>		
<b>Total VAT</b>	0.00		
<b>Invoice Total £</b>	<u><u>2,973.52</u></u>		

*Burgess Salmon LLP*

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Tel: +44(0) 20 7685 1200 Fax: +44(0) 20 7980 4966

Tel: +44(0) 131 314 2112 Fax: +44(0) 131 777 2604



**Invoice No:** 100316965  
**Date (Tax Point):** 15 December 2025  
**Our Ref:** AB36/ES04/65763.6/BURNS  
**Client Name:** Multi-Color Corporation, Inc  
**Matter Description:** PFF Packaging Limited

#### **PAYMENT AND INTEREST**

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United States of America

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Bristol BS2 0ZX  
Tel: +44 (0)117 939 2000  
Fax: +44 (0)117 902 4400  
www.burgess-salmon.com  
DX 7829 Bristol

Date (Tax Point): 27 June 2025

Invoice No: **100300015**

Your VAT No:

Our VAT No: GB123415648

Our Ref: VL03/JG16/65763.2/NEWMA

Billing Currency: GBP

	Net Charges	VAT %	VAT Amount
<b>Employment advice</b>			
<b>Period:</b> to 26 June 2025			
<b>Our Professional Fees</b>	3,946.32	0.0	0.00
<b>Total Net Charges</b>	<u>3,946.32</u>		
<b>Total VAT</b>	0.00		
<b>Invoice Total £</b>	<u><u>3,946.32</u></u>		

*Burgess Salmon LLP*

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**Invoice No:** 100300015  
**Date (Tax Point):** 27 June 2025  
**Our Ref:** VL03/JG16/65763.2/NEWMA  
**Client Name:** Multi-Color Corporation, Inc  
**Matter Description:** Employment advice

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