

Fill in this information to identify the case

Debtor 1 MULTI-COLOR CORPORATION

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: _____ District of N.J.

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 of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

Part 1: Identify the Claim

1. Who is the current creditor? 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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>ANDERSON & VREELAND</u> Name <u>8200 TRISTAR DRIVE SUITE 100</u> Number Street <u>IRVING TEXAS 75063</u> City State ZIP Code Contact phone <u>1-866-282-7697</u> Contact email <u>hspreier@andvre.com</u>	Name Number Street City State ZIP Code Contact phone _____ Contact email _____

Uniform claim identifier (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on ____ / ____ / ____

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

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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: 2 7 3 5

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 of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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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 one:

Amount entitled to priority

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

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

Up to \$3,600* 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)(6).

\$ _____

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.

\$ _____

* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/06/2026
MM / DD / YYYY

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 8200 TRISTAR DRIVE SUITE 100
Number Street

IRVING TEXAS 75063
City State ZIP Code

Contact phone 886-282-7697 Email HSPREIER@ANDVRE.COM

RECEIVED

FEB 17 2026

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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.
MULTI-COLOR et al

STATEMENT ITEMS THROUGH 01-26-26
BANKRUPTCY CLAIM

Invoice	Type	Trn Date	Due Date	Reference Number	Trans	Amount	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
 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	1
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		1310964-000
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 Frelght/Customs chrg E1315HX18X36 E1315H C/M PLUS 18*X36YD YELLOW	276.6900	2213.52
4.00	4.00	.00	RL	E1215HX18X36 E1215H C/M PLUS 18*X36YD ORANGE	276.6889	1106.76
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	BALANCE DUE



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U.S.A.
8008779596

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
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 TRANSPORTATION	2% 10 DAYS/NET 60	7/24/25	225		1310884-000

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



INVOICE

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

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

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

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



INVOICE

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

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

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

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MCC LOUISVILLE
 2501 EXPORT DRIVE
 LOUISVILLE, KY 40219
 U.S.A.
 5029622460

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		1316438-000

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 vendorinvoles@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 shlpmt 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 QF80JB03 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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INVOICE

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

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		1310963-000

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 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 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



INVOICE

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

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

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

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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.
1096457	CENTRAL TRANSPORTATION	2% 10 DAYS/NET 60	11/12/25	376		1318358-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				*** E/INVS MAILED TO vendorinvoices@mcdabel.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	305.6600	1222.64		
2.00	2.00	.00	RL	ORANGE E1215X27X36 E1215 C/M PLUS 27"X36YD	415.0400	830.08		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tar iff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

PAGE	2
INVOICE NO.	800605
INVOICE DATE	11/12/25

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401778
 MULTI-COLOR /KNOXVILLE E
 10215 CANEEL DRIVE
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 8653857653

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 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.
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 YELLOW	305.6600	1222.64
2.00	2.00	.00	RL	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



INVOICE

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

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141600
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 2571 S HEMLOCK RD
 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
				**INVOICE EMAILED TO vendorinvoles@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 shlpmt 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		
8.00	8.00	.00	RL	E1315HX18X36	276.6900	2213.52
8.00	8.00	.00	RL	E1315H C/M PLUS 18"X36YD YELLOW	244.1593	1953.27
4.00	4.00	.00	RL	E1315H C/M PLUS 16.375"X36YD 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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 7149922574

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MULTI-COLOR CORPORATION
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 FULLERTON, CA 92833
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 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



INVOICE

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

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 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
1.00	1.00	.00	RL	*** e/Invs mailed to vendorInvoices@mcc1abel.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	276.6889	276.69
4.00	4.00	.00	RL	L1020 C/M PLUS 18"X36YD WHITE	387.5368	1550.15
2.00	2.00	.00	RL RL	L1020 C/M PLUS 26"X36YD WHITE L1020X28X36	417.3474	834.69

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

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

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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	387.5368	775.07	
1.00	1.00	.00	RL	L1320X26X36 L1320 C/M PLUS 26"X36YD YELLOW	417.3474	417.35	
3.00	3.00	.00	RL	L1320X28X36 L1320 C/M PLUS 28"X36YD YELLOW	276.6889	830.07	
11.00	11.00	.00	RL	L1520X18X36 L1520 C/M PLUS 18"X36YD PURPLE	387.5368	4262.90	
3.00	3.00	.00	RL	L1520X26X36 L1520 C/M PLUS 26"X36YD PURPLE	417.3474	1252.04	
2.00	2.00	.00	RL	L1720X26X36 L1720 C/M PLUS 26"X36YD PURPLE	387.5368	775.07	
1.00	1.00	.00	RL	L1720X28X36 L1720 C/M PLUS 28"X36YD TEAL	417.3474	417.35	
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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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
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



INVOICE

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

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 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	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 vendorinvoic@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 WASHTEXWIPE WASHTEX WIPES FLEXO 14" X 17" BLUE 500/COUNT eta 11/28/25	85.0000	85.00

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

PAGE	2
INVOICE NO.	801374
INVOICE DATE	11/24/25

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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



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8146840934

INVOICE

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

PAGE	1
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		1310025-000		
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 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	276.6889	276.69		
1.00	1.00	.00	RL	L1020 C/M PLUS 18"X36YD WHITE	387.5368	387.54		
1.00	1.00	.00	RL RL	L1320 C/M PLUS 26"X36YD YELLOW L1320X28X36	417.3474	417.35		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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

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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		1319025-000

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	387.5368	775.07
1.00	1.00	.00	RL	L1520X26X36 L1520 C/M PLUS 26"X36YD PURPLE	417.3474	417.35
2.00	2.00	.00	EA	L1520X28X36 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	DEPOSIT	BALANCE DUE
2444.00	366.42	.00	.00	2810.42	.00	2810.42



INVOICE

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

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 7062163110

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MULTI-COLOR/DAWSONVILLE E
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 DAWSONVILLE, GA 30534
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 7062163110

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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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		1318247-001

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



INVOICE

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

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 NEENAH, WI 54956
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 9209694000

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		1310591-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				***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				
6.00	6.00	.00	RL	E1215HX18X36	276.6889	1660.13		
5.00	5.00	.00	RL	E1215H C/M PLUS 18"X36YD ORANGE E1115HX111/2X36 E1115H C/M PLUS 11.5"X36YD TAN	171.4647	857.32		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

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

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 950 BREEZEWOOD LANE
 NEENAH, WI 54956
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 9209694000

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		1310591-000

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@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 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 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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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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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		1316723-060

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



INVOICE

PAGE	1
INVOICE NO.	802038
INVOICE DATE	12/05/25

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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 # - 1Z7R266W0392078533 **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 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 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



INVOICE

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

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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.

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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.
1099584	TAXAIR	2% 10 DAYS/NET 60	12/08/25	325		1319908-000

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 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 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



INVOICE

PAGE	2
INVOICE NO.	802062
INVOICE DATE	12/08/25

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 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.
1099584	TAXAIR	2% 10 DAYS/NET 60	12/08/25	325		1318908-000

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"	87.7700	1404.32
16.00	16.00	.00	EA	65 BLK EPDM TINT SLEEVE 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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VENDOR# 10000264
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PAGE	1
INVOICE NO.	802064
INVOICE DATE	12/08/25

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ALGOMA, WI 54201
U.S.A.

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		
				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 shlpmt 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	CAS	AVFCPOPW	110.0000	330.00		
1.00	1.00	.00	DRU	AV PRE WASH CASE of 4-1 gal AVFMAC55	1210.0000	1210.00		
2.00	2.00	.00	PL	AV ANIOX CLEANER 55 GALLON DRUM AVFPWC5G AV POWER WASH CONCENTRATE	88.2310	176.46		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

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

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 VENDOR# 10000264
 GREEN BAY, WI 54229
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 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.
1099807	TAXAIR	2% 10 DAYS/NET 60	12/08/25	325		1319871-000

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

INVOICE

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W Caldwell NJ 07007
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2501 EXPORT DRIVE
LOUISVILLE, KY 40219
U.S.A.
5029622460

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 vendorinvoic@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 PRINTIGHT SHIP TWO BOXES NDA	58.5040	7020.48
SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

PAGE	2
INVOICE NO.	802111
INVOICE DATE	12/08/25

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 U.S.A.
 5029622460

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MCC LOUISVILLE
 2501 EXPORT DRIVE
 LOUISVILLE, KY 40219
 U.S.A.
 5029622460

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



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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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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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401778
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 10215 CANEEL DRIVE
 KNOXVILLE, TN 37931
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 8653857653

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 U.S.A.
 8653857653

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

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1099002	CENTRAL TRANPORTATION	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	*** 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 shlpmt 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 924X3/4X60 924 ATG TRNSF 3/4"X60Y CLEAR PRO 237642541	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
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 dba MULTI-COLOR CORP
 VENDOR# 10000264
 GREEN BAY, WI 54229
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INVOICE

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

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

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

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 vendorinvoles@mcclabe.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



INVOICE

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

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

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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.		
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 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 L1320X24X36 L1320 CM PLUS 24*X36YD YELLOW	363.0923	1089.28		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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 DAWSONVILLE, GA 30534
 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.
501207	FEDEX GROUND COLLECT	2% 10 DAYS/NET 60	12/09/25	431		1820155-100

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	Terrif	SUBTOTAL	DEPOSIT	BALANCE DUE
1089.28	.00	.00	.00	1089.28	.00	1089.28



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MULTI-COLOR/DAWSONVILLE E
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PAGE	1
INVOICE NO.	802242
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	12/10/25	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/Invs mailed to : vendorinvoic@mc clabel.com***** Customers can arrange ACH Payments. Please email Laurle at iwenz@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	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	1
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
				TRACKING # - 396480095850 TRACKING # - 396480095860 TRACKING # - 396480095871 TRACKING # - 396480095882 TRACKING # - 396480095893 TRACKING # - 396480095908 TRACKING # - 396480095919 TRACKING # - 396480095920 TRACKING # - 396480095930 TRACKING # - 396480095941 TRACKING # - 396480095952 *** 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		

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

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

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 DAWSONVILLE, GA 30534
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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	12/09/25	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 55.11 Dollars discount.

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



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

INVOICE

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MULTI-COLOR CORP/PROVO E
 2101 VALLEY VISTA WAY
 PROVO, UT 84606
 U.S.A.
 8016423500

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 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 TS3.0X3.5X24EP6S 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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142735
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21 EXECUTIVE WAY
NAPA, CA 94559
U.S.A.
7076032500

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



INVOICE

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

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

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

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
If paid on or before 12/22/25, you will get a 178.31 Dollars discount.						

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



INVOICE

PAGE	1
INVOICE NO.	802570
INVOICE DATE	12/15/25

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 7076032500

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 21 EXECUTIVE WAY
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 U.S.A.
 7076032500

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@mcllabel.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 shlpmt 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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INVOICE

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

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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.		
1100925	CENTRAL TRANPORTATION	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 vendr/invoices@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 AVFCMAGIC55 AV GENERAL SHOP CLEANER 55 GAL E1215X201/2X36 E1215 C/M PLUS 20.5"X36YD ORANGE E1215X27X36 E1215 C/M PLUS 27"X36YD				
2.00	2.00	.00	DRU		400.1012	800.20		
3.00	3.00	.00	RL		305.6600	916.98		
2.00	2.00	.00	RL		415.0400	830.08		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



INVOICE

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

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
1100925	CENTRAL TRANPORTATION	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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PAGE	1
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
2.00	2.00	.00	PKG	TRACKING # - 1Z4755980397324940 TRACKING # - 1Z4755980395314151 *** 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 shlpmt 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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INVOICE

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SHIP TO MULTI-COLOR/DAWSONVILLE E
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 U.S.A.
 7062163110

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	TOTAL	SUBTOTAL	DEPOSIT	BALANCE DUE
855.68	.00	.00	.00	855.68	.00	855.68



INVOICE

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

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

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 950 BREEZEWOOD LANE
 NEENAH, WI 54956
 U.S.A.
 9209694000

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 clabel.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



INVOICE

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

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

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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.

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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.	
1101180	N & M TRANSFER	2% 10 DAYS/NET 60	12/17/25	325		1320677-000	
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@mcclabe l.com ----- Customers can arrange ACH Payments. Please email Laurie at lwenz@advre.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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ALGOMA, WI 54201
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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		1320677-000

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



INVOICE

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

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 dba MULTI-COLOR CORP
 ALGOMA, WI 54201
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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
MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94559
U.S.A.
7076032500

INVOICE

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W Caldwell NJ 07007
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MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94558
U.S.A.
7076032500

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

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@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 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 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



INVOICE

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INVOICE NO.	802798
INVOICE DATE	12/17/25

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 VENDOR# 10000264
 GREEN BAY, WI 54229
 U.S.A.
 8055436843

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

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		1320605-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				TRACKING # - 1Z7R266W0395216333 TRACKING # - 1Z7R266W0395695343 **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		
24.00	24.00	.00	RL	98CX2RED	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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 8055436843

INVOICE

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 2222 BEEBEE STREET
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 8055436843

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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

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

MULTI-COLOR /KNOXVILLE E
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 U.S.A.
 8653857653

PAGE	1
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		
				*** 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				
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 RL	TAN 146RX21000	16.6500	99.90		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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 U.S.A.
 8653857653

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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 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
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



INVOICE

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

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

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

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 # - 1Z7R266W0392664140 TRACKING # - 1Z7R266W0394138956 **EM INV 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 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
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TYRONE, PA 16686
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8146840934

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PAGE	1
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
				*** 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 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		
1.00	1.00	.00	RL	L1020 C/M PLUS 18"X36YD WHITE	276.6889	276.69
3.00	3.00	.00	RL	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	TOTAL	SUBTOTAL	DEPOSIT	BALANCE DUE



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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	417.3474	417.35
5.00	5.00	.00	RL	L1320X28X36 L1320 C/M PLUS 28"X36YD YELLOW	276.6889	1383.44
9.00	9.00	.00	RL	L1520X18X36 L1520 C/M PLUS 18"X36YD PURPLE	387.5368	3487.83
4.00	4.00	.00	RL	L1520X26X36 L1520 C/M PLUS 26"X36YD PURPLE	417.3474	1669.39
3.00	3.00	.00	RL	L1520X28X36 L1520 C/M PLUS 28"X36YD PURPLE	276.6889	830.07
2.00	2.00	.00	RL	L1720X18X36 L1720 C/M PLUS 18"X36YD TEAL	387.5368	775.07
10.00	10.00	.00	EA	L1720X26X36 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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INVOICE

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

INVOICE

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

PAGE	1
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
				INVOICE EMAILED 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		
8.00	8.00	.00	HR	AVTRAVEL	100.0000	800.00
10.00	10.00	.00	HR	SERVICE TRAVEL RATE AVLABOR ENGINEERING SERVICE LABOR PER HOUR	200.0000	2000.00
				LABOR ON 11/20/25		

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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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		1821202-000

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	1
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		
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 1P17-0640-0101 T_FOCUS MOTOR BELT 1P17-0641-0101 T_FOCUS SPINDLE PARTS FOR SERVICE WORK	175.0000	175.00		
1.00	1.00	.00	EA		1845.2000	1845.20		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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202825
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 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.	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
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 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
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MULTI-COLOR CORPORATION
 7400 INDUSTRIAL ROW DR.
 MASON, OH 45040
 U.S.A.
 8008779596

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		1310102-000
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 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 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
 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

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

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		1318182-000

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 5.20 Dollars discount.

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



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

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

MULTI-COLOR CORP/PROVO E
 2101 VALLEY VISTA WAY
 PROVO, UT 84606
 U.S.A.
 8016423500

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		1321086-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT		
				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				
5.00	5.00	.00	RL	E1215HX10X36	149.1011	745.51		
5.00	5.00	.00	RL	E1215H C/M PLUS 10"X36YD ORANGE E1215HX13X36 E1215H C/M PLUS 13"X36YD	193.7684	968.84		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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

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		1321006-000

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	Tot, ff	SUBTOTAL	DEPOSIT	BALANCE DUE
1714.35	262.38	.00	.00	1976.73	.00	1976.73



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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	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 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 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 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
 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.	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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S 409825
O MULTI-COLOR/DAWSONVILLE E
L 103 LUMPKIN CAMPGROUND RD N.
D DAWSONVILLE, GA 30534
T U.S.A.
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 7062163110
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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		1821329-000

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
SHIP TODAY! ALL ROLLS SHIP NEXT DAY AIR per customer request						
If paid on or before 1/15/26, you will get a 56.77 Dollars discount.						

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



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

INVOICE

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

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MCC LOUISVILLE
2501 EXPORT DRIVE
LOUISVILLE, KY 40219
U.S.A.
5029622460

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 PRINTIGHT 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
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 103 LUMPKIN CAMPGROUND RD N.
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 U.S.A.
 7062163110

INVOICE

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 ALL INQUIRIES TELEPHONE 866-282-7697

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

PAGE	1
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
				*** e/Invs mailed to : vendorinvoices@mc clabel.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 shlpmt 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	L1920X24X36	407.6443	1222.93
5.00	5.00	.00	RL	L1920 C/M PLUS 24"X36YD PINK	276.6889	1383.44
6.00	6.00	.00	RL RL	L1920 C/M PLUS 18"X36YD PINK L1520X18X36	276.6889	1660.13

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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409825
 MULTI-COLOR/DAWSONVILLE E
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MULTI-COLOR/DAWSONVILLE E
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 U.S.A.
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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. PROF 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
MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94559
U.S.A.
7076032500

INVOICE

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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.	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 # - 127R266W0390933415 **EM INV TO vendorinvoices@mcclabel.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 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 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
 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

WS PACKAGING GROUP
 1102 JEFFERSON ST.
 ALGOMA LABEL FACILITY
 dba MULTI-COLOR CORP
 ALGOMA, WI 54201
 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	
3.00	1.00	2.00	EA	TRACKING # - 397572654630 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 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	94.2000	94.20	
1.00	1.00	.00	EA	200245 HEATING ELEMENT 500 + 500 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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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
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PAGE	2
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
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

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		1321024-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				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 shlpmt 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	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		1321024-000
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	Tar1ff	SUBTOTAL	DEPC5IT	BALANCE DUE



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ALGOMA, WI 54201
U.S.A.

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		1821824-000

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
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.	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>-----</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> <p>8911X2 8911 POLY TAPE 2"X72YDS TRANS</p> <p>8911X2 eta 1/15/26</p> <p>pro number 810771039</p>	49.5731	10707.79		
SUBTOTAL		SHIPPING & HANDLING		TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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

INVOICE

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 W Caldwell NJ 07007
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MULTI-COLOR CORP.
 21 EXECUTIVE WAY
 NAPA, CA 94558
 U.S.A.
 7076032500

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
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		1321002-000

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	282.7872	848.36
3.00	3.00	.00	RL	E1915 C/M PLUS 17"X36YD PINK	323.3700	970.11
7.00	7.00	.00	RL	E1915 C/M PLUS 21"X36YD PINK	349.3152	2445.21

SUBTOTAL	SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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E129545
HAMMER PACKAGING E
P O BOX 22678
ROCHESTER, NY 14692
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5854243880

INVOICE

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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		1321682-000

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

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

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

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 vendorinvoles@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 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		
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 & HANDLUNC	TAX	Tariff	SUBTOTAL	DEPOSIT	BALANCE DUE



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

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
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	36.0000	144.00
4.00	4.00	.00	EA	7*RECYCLER FILTERS PAIR- A & B 8701044	9.1800	36.72
				CHEMISTRY RECYCLER FLAT FILTER		
				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

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@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	805.1368	805.14
1.00	1.00	.00	RL	CUT TO 7 ROLLS @ 7.5" E1215HX54X36 E1215H C/M PLUS 54"X36YD ORANGE	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

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 DPO 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
 MULTI-COLOR CORP./MASON E
 2571 S. HEMLOCK RD
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 U.S.A.
 8008779596

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

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
 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 TRANPORTATION	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
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.	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

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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 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 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		134.1474	670.74
SUBTOTAL		SHIPPING & HANDLING	TAX	Tariff	SUBTOTAL	BALANCE DUE
					DEPOSIT	



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302670
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VENDOR #10000264
GREEN BAY, WI 54229
U.S.A.
9209694000

INVOICE

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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.	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
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

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MULTI-COLOR CORPORATION
S31 AIRPARK DRIVE
FULLERTON, CA 92833
U.S.A.
7149922574

PAGE	1
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
6.00	6.00	.00	RL	**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 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	276.6900	1660.14
9.00	9.00	.00	RL	E1315HX18X36 E1315H C/M PLUS 18"X36YD YELLOW	244.1593	2197.43
1.00	1.00	.00	EA EA	E1315H C/M PLUS 16.375"X36YD YELLOW WASHTEXWIPE	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
 W Caldwell NJ 07007
 ALL INQUIRIES TELEPHONE 866-282-7697

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.	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 FLEKO 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	TOTAL	SUBTOTAL	DEPOSIT	BALANCE DUE
3942.57	25.00	.00	3967.57	3967.57	.00	3967.57



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

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		1322166-000

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	276.6889	1936.82
3.00	3.00	.00	RL	L1520 C/M PLUS 18"X36YD PURPLE 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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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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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		1322080-000

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@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 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
603.66		53.77		.00	.00	657.43
					DEPOSIT	BALANCE DUE
					.00	657.43



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DAWSONVILLE, GA 30534
U.S.A.
7062163110

INVOICE

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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	1
INVOICE NO.	804296
INVOICE DATE	1/16/26

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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 103 LUMPKIN CAMPGROUND RD N.
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 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	2
INVOICE NO.	804296
INVOICE DATE	1/16/26

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		1322166-060

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



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

INVOICE

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

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

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MULTI-COLOR CORP/PROVO E
2101 VALLEY VISTA WAY
PROVO, UT 84606
U.S.A.
8016423500

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 1/25/26, you will get a 7.33 Dollars discount.						

SUBTOTAL	SHIPPING & HANDLING	TAX	Tax 11	SUBTOTAL	Tax 2	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

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

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

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS	DATE SHIPPED	SLMN 1	SLMN 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 # - 1Z6759W50330341566 ***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
 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
 35 EXECUTIVE WAY
 NAPA, CA 94558
 U.S.A.
 7076032500

PAGE	1
INVOICE NO.	804456
INVOICE DATE	1/20/26

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		1322193-000

SPECIAL INSTRUCTIONS >

QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
8.00	8.00	.00	RL	TRACKING # - 1Z7R266W0399826695 TRACKING # - 1Z7R266W0399088902 **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

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W Caldwell NJ 07007
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WS PACKAGING GROUP
1102 JEFFERSON ST.
ALGOMA LABEL FACILITY
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		1322386-000	
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 iwenz@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	SUBTOTAL		DEPOSIT	BALANCE DUE



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

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ALGOMA, WI 54201
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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		1322586-000
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
MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94559
U.S.A.
7076032500

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W Caldwell NJ 07007
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MULTI-COLOR CORP.
21 EXECUTIVE WAY
NAPA, CA 94558
U.S.A.
7076032500

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>Customers can arrange ACH Payments. Please email Laurie at iwenz@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 PC1425 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
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 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@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 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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W Caldwell NJ 07007
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ALGOMA, WI 54201
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PAGE	1
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
6.00	6.00	.00	CS	TRACKING # - 1Z6759W50320485626 TRACKING # - 1Z6759W50339800035 TRACKING # - 1Z6759W50331864848 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 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 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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 S MULTI-COLOR CO/ALGOMA E
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 O GREEN BAY, WI 54229
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 P dba MULTI-COLOR CORP
 T ALGOMA, WI 54201
 O U.S.A.

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