

Fill in this information to identify the case:

Debtor Multi-Color Corporation

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

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

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

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

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

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

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>AmeriKen</u></p> <hr/> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor <u>AmeriKen Die Supply, Inc.</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>AmeriKen</u> <u>618 N. Edgewood Ave.</u> <u>Wood Dale, IL 60191, USA</u></p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>630-274-4106</u></p> <p>Contact email <u>laurie@ameriken.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p>Uniform claim identifier (if you use one): _____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: 3761 _____

7. How much is the claim? \$ 131.98. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

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

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

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



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

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

- No
 Yes. Check all that apply:

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> 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 acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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

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

Executed on date 02/18/2026
MM / DD / YYYY

/s/Laurie Schmitt
 Signature

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

Name Laurie Schmitt
First name Middle name Last name

Title Accounts Receivable

Company AmeriKen Die Supply, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

Debtor: 26-10910 - Multi-Color Corporation District: District of New Jersey, Trenton Division		
Creditor: AmeriKen 618 N. Edgewood Ave. Wood Dale, IL, 60191 USA Phone: 630-274-4106 Phone 2: 630-766-6226 Fax: Email: laurie@ameriken.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: AmeriKen Die Supply, Inc.	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 3761	Uniform Claim Identifier:
Total Amount of Claim: 131.98	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Laurie Schmitt on 18-Feb-2026 8:44:49 a.m. Pacific Time Title: Accounts Receivable Company: AmeriKen Die Supply, Inc.		

Remit Payment To:



America's Die Supply SuperStore

618 N. Edgewood Ave. ♦ Caller Service No. 8017
Wood Dale, IL 60191
630.766.6226 ♦ 800.553.7777 ♦ 630.766.6588 Fax

vendorinvoices@mclabel.com
vendorinquiry@mclabel.com

Please indicate all Invoice
Numbers being paid on check

AmeriKen
618 N. Edgewood Ave.
Wood Dale, IL 60191

STATEMENT

Statement Date	Cust. No.	Page
2/13/2026	000000003761	1

Statement Date	Cust. No.	Page
2/13/2026	000000003761	1

Multi-Color
Attn: Accounts Payable
2571 S. Hemlock Road
Green Bay, WI 54229

Multi-Color
Attn: Accounts Payable
2571 S. Hemlock Road
Green Bay, WI 54229

Date	Inv/Doc#	Transaction Type	Amount	Balance
10/16/2025	458645	INVOICE	131.98	131.98

Inv/Doc#	Amount
458645	131.98

0 - 30	31 - 60	61 - 90	OVER 90	Total
0.00	0.00	0.00	131.98	131.98

Total
\$131.98

Visit us Online @ ameriken.com

**PLEASE REMIT
THIS AMOUNT**



618 N. Edgewood Ave. • Caller Service No. 8017
 Wood Dale, IL 60191
 630.766.6226 • 630.766.6588 Fax
 Please remit to the above address.

INVOICE		458645PA		Page 1
Invoice Date	Cust. No.	Apply To	Sales Order No.	B.O.
10/16/2025	03761		517206	

vendorinvoices@mclabel.com
 vendorinquiry@mclabel.com

S
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Multi-Color
2571 S. Hemlock Road
Green Bay WI 54229

S
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T
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Multi-Color
202 Galewski Drive
Winona MN 55987

458645PA

Date Shipped	Date Requested	Ship Via	Buyer	Customer P.O. No.	Terms	Salesperson	Location	
10/16/2025	10/16/2025	UPS Ground	Teah Wright	1093215	1% 10 NET 30	Michaela McAlliste	PA	
Item Key / Location	Description	Quantity	Back Ord.	Shipped	Price	Disc%	Extension	Tax
MGRINDERX039 00006 GR-105	Mandrel #39 1/8 Shank 1/8" Arbor A-M14 Mandrel	24		24	4.64		111.36	
Order Notes				Sub Total	Shipping/Handling	Total		
				111.36	20.62	\$ 131.98		
					Tax	PLEASE REMIT THIS AMOUNT		
					0.00			

TERMS AND CONDITIONS: If invoice is paid within 10 days, then the discount above is allowed (remittances must bear postmark no later than 10 days from invoice date). Net payments are due within 30 days of invoice date. A 1-1/2% penalty charge or the highest interest rate permitted by applicable law, whichever is less, will be assessed to all balances over 45 days past due. Price Changes: Prices are subject to change without notice. Minimum Net Order Value: The minimum net order value is \$25.00. Orders below this minimum will be given the opportunity to be increased to meet the minimum; released as entered and pay the minimum; or cancelled. This condition does NOT apply to express grinding orders. Freight Terms: Terms are F.O.B. our facility with freight charged. Title and Risk of Loss on goods shipped to Customer by common carrier pass to Customer upon delivery to common carrier. All Shipments will be made via routing of our choice, usually UPS. Requests for more costly transportation, routing will result in such items being shipped collect or prepaid and charged on the invoice from the shipping location. Customer is responsible for all handling charges. Claims: Claims for shortage, damage or loss must be made in writing within 30 days of invoice date. Express Grinding: Items returned for resharpening must be prepaid and will be returned prepaid with freight charged. No minimum charge on resharpening. Returned Merchandise: Standard stock material may be returned ONLY after a return authorization number (RA#) is obtained. Please obtain a RA# before returning items. Items returned without a RA# will not be accepted. All returns will be assessed a 15% handling charge to cover the cost of inspecting, restocking and processing credit memos. All items returned must be in resalable condition as new. Warranty: We warrant to our Customers that all goods manufactured by us are free from defects in material and workmanship when used for the purpose intended. Any item claimed to be defective must be returned to us prepaid for inspection. Items showing abusive use, use for purposes other than intended, or which have been altered in any manner will not be repaired or replaced except at the expense of the Customer. If any item is found to be defective by us, such items will be replaced or an adjustment made in the exercise of our sole discretion. Except as set forth in this warranty, we disclaim any warranty, express or implied, and disclaims any liability for consequential or incidental damages. We disclaim any warranty that any product sold by us will be free from claims or infringement. This warranty may be enforced only by Customers who purchase such items directly from us, and is not intended to be a warranty to or for the benefit of any customer. Cancellation: Cancellation requests for other than stock material may require payment of a cancellation charge. This charge will include all material, services and supplies provided to the point of cancellation. Non-Stock Items: We reserve the right to ship + 10% of the quantity ordered.

Interest of 1-1/2% per month will be charged on invoices over 45 days. 18% A.P.R.