

Fill in this information to identify the case:

Debtor Multi-Color Corporation

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

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>48Forty Solutions LLC</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>48Forty Solutions LLC</u> <u>Accounts Receivable</u> <u>11740 Katy Freeway</u> <u>Suite 1200</u> <u>Houston, TX 77079, United States</u> Contact phone <u>346-795-7448</u> Contact phone _____ Contact email <u>julio.villalta@48forty.com</u> Contact email _____ Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: MULTKNO ____

7. How much is the claim? \$ 239,822.15. 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.
Supplies: Pallets

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

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

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



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

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

No

Yes. Check all that apply:

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

Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

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

/s/Julio Villalta
Signature

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

Name Julio Villalta
First name Middle name Last name

Title Credit Manager

Company 48Forty Solutions llc
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: 48Forty Solutions LLC Accounts Receivable 11740 Katy Freeway Suite 1200 Houston, TX, 77079 United States Phone: 346-795-7448 Phone 2: Fax: Email: julio.villalta@48forty.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:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Supplies: Pallets	Last 4 Digits: Yes - MULTKNO	Uniform Claim Identifier:
Total Amount of Claim: 239,822.15	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: Julio Villalta on 18-Feb-2026 12:01:20 p.m. Pacific Time Title: Credit Manager Company: 48Forty Solutions llc		



Remittance Address:
48forty Solutions, LLC
 P.O. Box 675225
 Dallas, TX 75267-5225 US
 Phone: 346-980-4577
 www.48forty.com

Invoice

INVOICE NO	I2258049
Date	9/23/2025
Customer ID	MULTKNO001
Sales Order Id	003-0094174

Bill To:

Multi-Color Corp (P)
 6111 N. River Road, Floor 8
 Rosemont, IL 60018-5158

Ship To:

Multi-Color Corp (P) - Hammer Packaging - Rochester, NY
 234 Wallace Way, Building 9
 Rochester, NY 14624-6216

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
9/18/2025	Dedicated 3PL		Net 60	:

Line	Product	P.O. Number	P.O. Line #	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	AAA Grade	156711	1	520	520	EA	\$8.44	\$4,388.80

	Sales Total	\$4,388.80
	Total Tax	\$0.00
	Total (USD)	\$4,388.80

Invoice Comments
 003-0094174 9-18-25

ACH Payments

FOR ACH PAYMENTS:
 PNC Bank, N.A.
 WIRE – 043000096
 ACH – 031207607
 Bank Account #: 8176698816
 Remittance e-mail address for customers:
wires@48forty.com

Messages
 Notice: Effective Dec. 1, 2024, our banking details have changed.

ELECTRONIC PROOF OF DELIVERY UNAVAILABLE

If you have any questions on this invoice please call the shipping location at 1-877-779-8577.



Remittance Address:
48forty Solutions, LLC
 P.O. Box 675225
 Dallas, TX 75267-5225 US
 Phone: 346-980-4577
 www.48forty.com

Invoice

INVOICE NO	I2260459
Date	9/26/2025
Customer ID	MULTKNO001
Sales Order Id	003-0094175

Bill To:

Multi-Color Corp (P)
 6111 N. River Road, Floor 8
 Rosemont, IL 60018-5158

Ship To:

Multi-Color Corp (P) - Hammer Packaging - Rochester, NY
 234 Wallace Way, Building 9
 Rochester, NY 14624-6216

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
9/25/2025	Dedicated 3PL		Net 60	:

Line	Product	P.O. Number	P.O. Line #	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	AAA Grade	156712	1	520	520	EA	\$8.44	\$4,388.80

	Sales Total	\$4,388.80
	Total Tax	\$0.00
	Total (USD)	\$4,388.80

ACH Payments

FOR ACH PAYMENTS:
 PNC Bank, N.A.
 WIRE – 043000096
 ACH – 031207607
 Bank Account #: 8176698816
 Remittance e-mail address for customers:
wires@48forty.com

Messages
Notice: Effective Dec. 1, 2024, our banking details have changed.

ELECTRONIC PROOF OF DELIVERY UNAVAILABLE

If you have any questions on this invoice please call the shipping location at 1-877-779-8577.



Remittance Address:
48forty Solutions, LLC
 P.O. Box 675225
 Dallas, TX 75267-5225 US
 Phone: 346-980-4577
 www.48forty.com

Invoice

INVOICE NO	I2268437
Date	10/13/2025
Customer ID	MULTKNO001
Sales Order Id	003-0094289

Bill To:

Multi-Color Corp (P)
 6111 N. River Road, Floor 8
 Rosemont, IL 60018-5158

Ship To:

Multi-Color Corp (P) - Hammer Packaging - Rochester, NY
 234 Wallace Way, Building 9
 Rochester, NY 14624-6216

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
10/1/2025	Dedicated 3PL		Net 60	:

Line	Product	P.O. Number	P.O. Line #	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	AAA Grade	156730	1	520	520	EA	\$8.44	\$4,388.80

Sales Total	\$4,388.80
Total Tax	\$0.00
Total (USD)	\$4,388.80

Invoice Comments
 003-0094289, 10/10/25

ACH Payments

FOR ACH PAYMENTS:
 PNC Bank, N.A.
 WIRE – 043000096
 ACH – 031207607
 Bank Account #: 8176698816
 Remittance e-mail address for customers:
wires@48forty.com

Messages
 Notice: Effective Dec. 1, 2024, our banking details have changed.

ELECTRONIC PROOF OF DELIVERY UNAVAILABLE

If you have any questions on this invoice please call the shipping location at 1-877-779-8577.



Remittance Address:
48forty Solutions, LLC
 P.O. Box 675225
 Dallas, TX 75267-5225 US
 Phone: 346-980-4577
 www.48forty.com

Invoice

INVOICE NO **I2271466**
 Date **10/17/2025**
 Customer ID **MULTKNO001**
 Sales Order Id **003-0094816**

Bill To:

Multi-Color Corp (P)
 6111 N. River Road, Floor 8
 Rosemont, IL 60018-5158

Ship To:

Multi-Color Corp (P) - Hammer Packaging - Rochester, NY
 234 Wallace Way, Building 9
 Rochester, NY 14624-6216

Delivery Date	Ship Via	Caller Name	Payment Terms	Service Provider
10/15/2025	Dedicated 3PL		Net 60	:

Line	Product	P.O. Number	P.O. Line #	Qty Ordered	Qty Shipped	UoM	Unit Price (USD)	Ext. Price
1	AAA Grade	156886	1	520	520	EA	\$8.44	\$4,388.80

Sales Total	\$4,388.80
Total Tax	\$0.00
Total (USD)	\$4,388.80

Invoice Comments
003-0094816 10-15-25

ACH Payments

FOR ACH PAYMENTS:
 PNC Bank, N.A.
 WIRE – 043000096
 ACH – 031207607
 Bank Account #: 8176698816
 Remittance e-mail address for customers:
wires@48forty.com

Messages
Notice: Effective Dec. 1, 2024, our banking details have changed.

ELECTRONIC PROOF OF DELIVERY UNAVAILABLE

If you have any questions on this invoice please call the shipping location at 1-877-779-8577.

STATEMENT OF ACCOUNT: Multi-Color Corp (P) to 01/29/2026

MAG	Company Name	Terms	Transaction	Document #	PO #	Sales Order #	Transaction Date	Due Date	Total Amount
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2258049	156711	003-0094174	9/23/25	11/22/25	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2260459	156712	003-0094175	9/26/25	11/25/25	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2268437	156730	003-0094289	10/13/25	12/12/25	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2271466	156886	003-0094816	10/17/25	12/16/25	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2271465	156885	003-0094815	10/17/25	12/16/25	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2272522	497935	315-0079357	10/20/25	12/19/25	\$1,855.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2272547	10/16/25	315-0079396	10/20/25	12/19/25	\$3,780.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2273099	1076481	318-0083408	10/21/25	12/20/25	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2274687	498411	321-0044710	10/23/25	12/22/25	\$4,037.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2275066	1093262	565-0021667	10/23/25	12/22/25	\$3,874.50
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2277045	498583	439-0067973	10/28/25	12/27/25	\$3,861.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2277295	156937	003-0095118	10/28/25	12/27/25	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2277958		315-0079471	10/29/25	12/28/25	\$4,050.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2278279	1094189	234-0045364	10/29/25	12/28/25	\$4,591.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2278569	1076481	318-0083546	10/30/25	12/29/25	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2280793	156938	003-0095119	11/3/25	1/2/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2280890	499017	439-0068028	11/3/25	1/2/26	\$3,861.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2283353	499280	321-0044827	11/7/25	1/6/26	\$4,037.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2286191	1076481	317-0062007	11/13/25	1/12/26	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2286381	157014	003-0095272	11/13/25	1/12/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2287605		315-0079635	11/17/25	1/16/26	\$4,050.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2287604	499465	315-0079602	11/17/25	1/16/26	\$1,987.50
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2288101	1096944	565-0021897	11/17/25	1/16/26	\$3,874.50
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2288425	499876	439-0068185	11/18/25	1/17/26	\$3,718.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2288514	157239	003-0095996	11/18/25	1/17/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2291193	1097651	318-0083811	11/21/25	1/20/26	\$693.75
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2291502	500078	321-0044942	11/24/25	1/23/26	\$4,037.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2291735	1076481	317-0062075	11/24/25	1/23/26	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2291924	157269	003-0096105	11/24/25	1/23/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2293562	1095921	003-0097130	11/26/25	1/25/26	\$1,775.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2293621	500458	439-0068249	11/26/25	1/25/26	\$3,718.00

MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2293751		315-0079727	11/26/25	1/25/26	\$4,050.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2297800	1099056	234-0045672	12/5/25	2/3/26	\$4,591.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2298321	1076481	318-0083977	12/8/25	2/6/26	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2299885	157360	003-0096360	12/10/25	2/8/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2300082	501078	321-0045103	12/10/25	2/8/26	\$4,037.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2301592R1		315-0079918	12/15/25	2/13/26	\$3,960.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2302889	157609	003-0097028	12/16/25	2/14/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2303651	1076481	318-0084062	12/17/25	2/15/26	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2305516	501560	439-0068488	12/19/25	2/17/26	\$4,004.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2305936	1101048	565-0022137	12/22/25	2/20/26	\$1,937.25
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2307745	501847	315-0079978	12/24/25	2/22/26	\$1,200.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2308840	1101544	234-0045786	12/29/25	2/27/26	\$4,591.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2309874	502081	321-0045249	12/31/25	3/1/26	\$4,037.60
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2310115	500784	339-0010312	12/31/25	3/1/26	\$4,050.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2310794	157610	003-0097029	1/5/26	3/6/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2310958	1076481	318-0084226	1/5/26	3/6/26	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2312194	502259	439-0068597	1/7/26	3/8/26	\$3,718.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2314603	157727	003-0097570	1/12/26	3/13/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2315140	1076481	318-0084453	1/13/26	3/14/26	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2315366		315-0080219	1/13/26	3/14/26	\$4,050.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2318262	503073	321-0045411	1/19/26	3/20/26	\$4,200.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2319004	157728	003-0097571	1/20/26	3/21/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2319233	1076481	318-0084495	1/21/26	3/22/26	\$4,555.20
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2319840	PO 503310	439-0068834	1/22/26	3/23/26	\$3,718.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2320276	1104061	003-0098811	1/22/26	3/23/26	\$9,165.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2321327	157729	003-0097572	1/26/26	3/27/26	\$4,388.80
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2321783	1105053	565-0022342	1/26/26	3/27/26	\$1,937.25
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2323573	502383	315-0080295	1/29/26	3/30/26	\$4,050.00
MULTKNO	Multi-Color Corp (P)	Net 60	Invoice	I2323676	1076481	318-0084553	1/29/26	3/30/26	\$3,504.00

Total Due

\$239,822.15