

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?	ACTEGA SCHMID RHYNER AG _____ 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)	ACTEGA SCHMID RHYNER AG Soodring 29 Adliswil, Zurich 8134, Switzerland Contact phone <u>+41 795576766</u> Contact phone _____ Contact email <u>Lars.Froehndrich@altana.com</u> Contact email _____ (see summary page for notice party information) Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

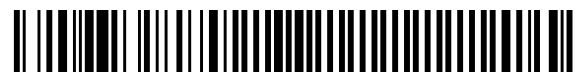
7. How much is the claim? \$ 42000. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

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

No

Yes. Check all that apply:

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

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

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

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

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

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

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 02/23/2026
MM / DD / YYYY

/s/Lars Fröhndrich
Signature

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

Name Lars Fröhndrich
First name Middle name Last name

Title Head of Finance

Company ACTEGA Schmid Rhyner AG
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: ACTEGA SCHMID RHYNER AG Soodring 29 Adliswil, Zurich, 8134 Switzerland Phone: +41 795576766 Phone 2: Fax: Email: Lars.Froehndrich@altana.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: ACTEGA SCHMID RHYNER AG Soodring 29 Adliswil, Zurich, 8134 Schweiz Phone: 0795576766 Phone 2: Fax: E-mail: andreas.hees@altana.com		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 42000		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: Lars Fröhndrich on 23-Feb-2026 5:04:23 a.m. Pacific Time Title: Head of Finance Company: ACTEGA Schmid Rhyner AG		

Facture RA25006096

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Invoice to:

MCC Nantes France SAS
Z.A. Les Hauts de Couëron
Rue des Imprimeurs - BP 28
44220 Couëron
Frankreich

Date 12/12/2025
numéro du client 80898
Contact interne Lirim Sopaj +41 44 712 62 72
votre numéro RCS FR19869800037
notre numéro TVA CHE-105.929.493
Contact Fabrice Colleaux

Page 1 de 1

Nous fournissons à nos 'Conditions générales de vente et de livraison' (https://actega.com/de/fr/condition_sales/schmid-rhyner).

pos	N° d'article:	Emballage	Descr. article	volume	P/U major./déduc.	Valeur EUR
numéro d'ordre AU25007438 votre commande 11054825 de 09.12.2025						
Bulletin de livraison LS25006917 - conditions de livraison DDP (ICC2020) freight costs separately indicated Sautron date de départ 12/12/2025 (sortant) - date de livraison 17/12/2025 adresse de livraison: MCC NANTES SAUTRON, ZA de Tournebride, 44880 Sautron, Frankreich						
1	1754088	T25 (25 kg)	TERRAGLOSS® G 38/600 VK-080 Vernis LED Brillant HS-Code : 32100090 origine: Switzerland Lot: FA25088002710 (75 kg) Lot: FA25088002253 (25 kg)	100 kg (4 Kan)	16.3400	1,634.00
2	AA00001	Z00	Frêt origine: Switzerland	1 stk	255.0000	255.00

VOC totale kg: 0.0043 kg

Le remboursement / l'exonération de la taxe d'incitation sur les COV est réclamé

Sous-total	1,889.00
TVA 0 %	0.00
somme EUR	1,889.00

L'exportateur des produits couverts par le présent document (autorisation douanière n° 7176) déclare que, sauf indication claire du contraire, ces produits sont l'origine préférentielle Suisse.
Zoll-Nr. 5456460

Marchandises ne contenant pas de substances appauvrissant la couche d'ozone.

No. d'identification : FR66 920 006 897

Représentant fiscal : SCHNEIDER TRANSPORTS SAS, 17 Rue du Capitaine Dreyfus – ZAC Hoell, F-68510 SIERENTZ

No. d'identification : FR85 310 590 112

La TVA est à auto liquider par le preneur selon les dispositions de l'article 194 de la directive 2006/112/CE et du CGI article 283-1.

poids total **net** 100 kg **brut** 109,4 kg
paiement 60 jours nets
livraison de ASR Adliswil CH
représentant Sebastien Dauge
compte bancaire UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016

Facture RA25006103

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Invoice to:

MCC France Ouest SA
Lot. d'activités des Dagueys
3 bis rue Firmin Didot
33501 Libourne Cedex
Frankreich

Date 12/12/2025
numéro du client 65508
Contact interne Lirim Sopaj +41 44 712 62 72
votre numéro RCS FR13595950023
notre numéro TVA CHE-105.929.493
Contact Christelle Laguillon

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Nous fournissons à nos 'Conditions générales de vente et de livraison' (https://actega.com/de/fr/condition_sales/schmid-rhyner).

pos	N° d'article:	Emballage	Descr. article	volume	P/U major./déduc.	Valeur EUR
numéro d'ordre AU25007478 votre commande 11054875 de 09.12.2025						
Bulletin de livraison LS25006919 - conditions de livraison DDP (ICC2020) freight costs separately indicated PORT-SAINTE-FOY date de départ 12/12/2025 (sortant) - date de livraison 18/12/2025 adresse de livraison: MCC Port-Sainte-Foy, 1, Rue Emile Penisson, 33220 PORT-SAINTE-FOY, Frankreich						
1	3654001	B13 (13 kg)	TERRAGLOSS® G 8/606 VK-045 Vernis UV Mat HS-Code : 32100090 origine: Switzerland VOC montant kg: sans taxe COV Lot: FA25001002657	299 kg (23 boîte)	7.3700	2,203.63
2	AA00001	Z00	Frêt origine: Switzerland	1 stk	367.0000	367.00

VOC totale kg: sans taxe COV
Le remboursement / l'exonération de la taxe d'incitation sur les COV est réclamé

Sous-total	2,570.63
TVA 0 %	0.00
somme EUR	2,570.63

L'exportateur des produits couverts par le présent document (autorisation douanière n° 7176) déclare que, sauf indication claire du contraire, ces produits sont l'origine préférentielle Suisse.
Zoll-Nr. 5456460

Marchandises ne contenant pas de substances appauvrissant la couche d'ozone.

No. d'identification : FR66 920 006 897
Représentant fiscal : SCHNEIDER TRANSPORTS SAS, 17 Rue du Capitaine Dreyfus – ZAC Hoell, F-68510 SIERENTZ
No. d'identification : FR85 310 590 112

La TVA est à auto liquider par le preneur selon les dispositions de l'article 194 de la directive 2006/112/CE et du CGI article 283-1.

poids total	net 299 kg	brut 337,4 kg
paiement	14 jours 2%, 45 jours nets	
payable	à 26/12/2025 avec 2% (-51.41 EUR) escompte	2,519.22 EUR
	à 26/01/2026	2,570.63 EUR
livraison de	ASR Adliswil CH	
représentant	Sebastien Dauge	
compte bancaire	UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016	

Facture RA2600021

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Invoice to:
MCC Nantes France SAS
Z.A. Les Hauts de Couëron
Rue des Imprimeurs - BP 28
44220 Couëron
Frankreich

Date 07/01/2026
numéro du client 80898
Contact interne Lirim Sopaj +41 44 712 62 72
votre numéro RCS FR19869800037
notre numéro TVA CHE-105.929.493
Contact Fabrice Colleaux

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Nous fournissons à nos 'Conditions générales de vente et de livraison' (https://actega.com/de/fr/condition_sales/schmid-rhyner).

pos	N° d'article:	Emballage	Descr. article	volume	P/U major./déduc.	Valeur EUR
numéro d'ordre AU25007439 votre commande 11054828 de 09.12.2025						

Bulletin de livraison LS2600014 - conditions de livraison DDP (ICC2020) freight costs separately indicated Sautron
date de départ 07/01/2026 (sortant) - date de livraison 12/01/2026
adresse de livraison: MCC NANTES SAUTRON, ZA de Tournebride, 44880 Sautron, Frankreich

1	1654085	T05 (5 kg)	TERRAGLOSS® G 38/60 VK-090 Vernis LED Mat HS-Code : 32100090 origine: Switzerland Lot: FA25085002274 (10 kg) Lot: FA25085002983 (30 kg)	40 kg (8 Kan)	16.9700	678.80
2	1754088	T25 (25 kg)	TERRAGLOSS® G 38/600 VK-080 Vernis LED Brillant HS-Code : 32100090 origine: Switzerland Lot: FA25088002710	200 kg (8 Kan)	16.3400	3,268.00
3	AA00001	Z00	Frêt origine: Switzerland	1 stk	335.0000	335.00

VOC totale kg: 0.1307 kg

Le remboursement / l'exonération de la taxe d'incitation sur les COV est réclamé

Sous-total	4,281.80
TVA 0 %	0.00
somme EUR	4,281.80

L'exportateur des produits couverts par le présent document (autorisation douanière n° 7176) déclare que, sauf indication claire du contraire, ces produits sont l'origine préférentielle Suisse.
Zoll-Nr. 5456460

Marchandises ne contenant pas de substances appauvrissant la couche d'ozone.

No. d'identification : FR66 920 006 897

Représentant fiscal : SCHNEIDER TRANSPORTS SAS, 17 Rue du Capitaine Dreyfus – ZAC Hoell, F-68510 SIERENTZ

No. d'identification : FR85 310 590 112

La TVA est à auto liquider par le preneur selon les dispositions de l'article 194 de la directive 2006/112/CE et du CGI article 283-1.

poids total	net 240 kg	brut 271,2 kg
paiement	60 jours nets	
livraison de	ASR Adliswil CH	
représentant	Sebastien Dauge	
compte bancaire	UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016	

Invoice RA26000069

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Invoice to:
MCC KORSINI Ambalaj Sanayi Ve Ticaret A.S.
Ege Serbest Bolge Subesi
Camlik Sokak No. 10
35410 GAZIEMIR / IZMIR
Türkiye

Date 07/01/2026
customer no. 81894
contact Nathalie Ollier +41 44 712 62 86
our VAT-No CHE-105.929.493
Contact Öykü Biçmen

Page 1 of 1

We supply according to our 'General Terms and Conditions of Sale and Delivery' (https://actega.com/de/en/condition_sales/schmid-rhyner).

pos.	Article No.:	Container	Item descr.	quantity	unit price	extra/disc.	value EUR
order no AU25007703 Your order 4200027960 from 19.12.2025							
Delivery note LS26000082 - terms of delivery FCA Adliswil (ICC2020)							
date of shipping 07/01/2026 (outbound)							
delivery to: MCC KORSINI Ambalaj Sanayi Ve Ticaret A.S., Camlik Sokak No. 10, 35410 GAZIEMIR / IZMIR, Türkiye							
1	2701	C10	WESSCO® LM 2701 (1,000 kg) UV Coating High Gloss HS-Code : 32100000 origin: Switzerland Batch: FA25701003078	3,000 kg (3 IBC)	8.2300		24,690.00

VOC total kg: 0.282 kg
Refund / exemption of the VOC tax is claimed.

subtotal	24,690.00
VAT 0 %	0.00
total EUR	24,690.00

The exporter of the products covered by this document (customs authorization No 7176) declares that, except where otherwise clearly indicated, these products are of Swiss preferential origin.
Zoll-Nr. 5456460

total weights net 3,000 kg gross 3.177 kg
terms of Payment 14 Days 3%, 60 days net
payable by 21/01/2026 for 3% (740.70 EUR) discount 23,949.30 EUR
by 08/03/2026 24,690.00 EUR
delivery from ASR Adliswil CH
sales representative Andre Soterio
Bank account UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016

Invoice RA26000087

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Invoice to:

Multi Color Clydebank Scotland Ltd
 Business Park Mulvenny House
 2 Murdoch Drive, Clydebank
 Glasgow LN
 G812QQ
 Großbritannien und Nordirland

Date 08/01/2026
 customer no. 81975
 contact Lirim Sopaj +41 44 712 62 72
 your VAT reg. no. GB369107930
 Your EORI GB369107930
 our VAT-No CHE-105.929.493
 Contact Alister Colquhoun

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We supply according to our 'General Terms and Conditions of Sale and Delivery' (https://actega.com/de/en/condition_sales/schmid-rhyner).

pos.	Article No.:	Container	Item descr.	quantity	unit price	extra/disc.	value EUR
order no AU25007615 Your order PO90029388 from 16.12.2025							
Delivery note LS26000105 - terms of delivery DAP (ICC2020) freight costs separately indicated Glasgow LN							
date of shipping 08/01/2026 (outbound) - date of arrival 15/01/2026							
delivery to: Multi Color Clydebank Scotland Ltd, 2 Murdoch Drive, Clydebank, G812QQ Glasgow LN, United Kingdom of Great Britain and Northern Ireland							
1	3855304	B13 (13 kg)	ECOLEAF P-F UV1521402 HS-Code : 32100090 origin: Switzerland VOC rate kg: without VOC tax Batch: FA25304001909	26 kg (2 can)	28.5000		741.00
2	AA00001	Z00	Freight origin: Switzerland	1 stk	420.0000		420.00

VOC total kg: without VOC tax
 Refund / exemption of the VOC tax is claimed.

subtotal	1,161.00
VAT 0 %	0.00
total EUR	1,161.00

The exporter of the products covered by this document (customs authorization No 7176) declares that, except where otherwise clearly indicated, these products are of Swiss preferential origin.
 Zoll-Nr. 5456460

total weights **net** 26 kg **gross** 32,6 kg
terms of Payment 30 days net
delivery from ASR Adliswil CH
sales representative Maximilian von Tapavicza
Bank account UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016

Sammellieferschein SL2600001

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

 Schneider Transports SAS
 17, rue du Capitaine Dreyfus
 68510 Sierentz
 Frankreich

 Datum 06.01.2026
 Sachbearbeiter Arvesa Vataj
 Liefertermin 07.01.2026
 Unsere EORI Nr. DE5456460
 Unsere Steuer-Nr CHE-105.929.493

 Spediteur Schneider Transports SAS
 Ihre EORI FRCH920006897
 Ihre SteuerNr
 Ihre USt-IdNr FR66920006897

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Summe Gewichte	Netto	Brutto
	11'167.00 kg	12'360.10 kg

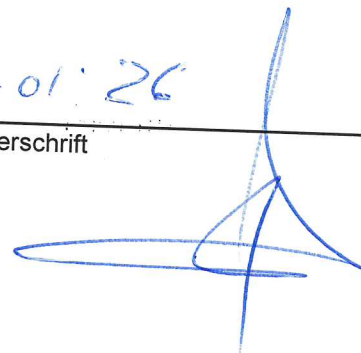
No. d'identification : FR66 920 006 897
 Repräsentant fiscal : SCHNEIDER TRANSPORTS SAS, 17 Rue du Capitaine
 Dreyfus – ZAC Hoell, F-68510 SIERENTZ
 No. d'identification : FR85 310 590 112
 La TVA est à auto liquider par le preneur selon les dispositions de l'article 194 de
 la directive 2006/112/CE et du CGI article 283-1.

Versandart	3 - LKW	Gesamtwert	91'535.98 CHF
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Der Ausführer (Ermächtiger Ausführer, Bew.-Nr. 7176) der Waren, auf die sich dieses Handelspapier bezieht, erklärt, dass diese Waren, soweit nicht anders angegeben, präferenzbegünstigte Schweizer Ursprungswaren sind.

Ware ordnungsgemäß erhalten

 07.01.26
 Datum / Unterschrift



Delivery Note LS26000082

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Delivery address:

MCC KORSINI Ambalaj Sanayi Ve Ticaret A.S.
Ege Serbest Bolge Subesi
Camlik Sokak No. 10
35410 GAZIEMIR / IZMIR
Türkiye

Date

order no
customer no.
contact
our EORI no.
forwarder
date of shipping

AU25007703

81894
Nathalie Ollier +41 44 712 62 59
DE5456460
Selbstabholer
07/01/2026

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We supply according to our 'General Terms and Conditions of Sale and Delivery'
(https://actega.com/de/en/condition_sales/schmid-rhyner).

pos. item no.	description	box	Container	Nominal con.	quantity	net	gross
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order no: AU25007703 Your order 4200027960

1	2701 (C10)	WESSCO® LM 2701 UV Coating High Gloss HS-Code : 32100000 origin: Switzerland VOC rate kg 0.28 kg UN 3082 Environmentally hazardous substance, liquid, n.o.s. (contains 2,2-bis(acryloyloxymethyl)butyl acrylate; trimethylolpropane triacrylate), 9, III, (-) BEFÖRDERUNG NACH ABSATZ 1.1.4.2.1 UN 3082 Environmentally hazardous substance, liquid, n.o.s. (contains 2,2-bis(acryloyloxymethyl)butyl acrylate; trimethylolpropane triacrylate), 9, III, marine pollutant Batch FA25701003078	3		1,000.00 kg	3,000.00 kg	3,177.00 kg
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box: Cartons: Container: 3 piece: VOC rate kg: 0.28 kg

loading aids	count	gross
IBC1000	1	0.00 kg
IBC1000	1	0.00 kg
IBC1000	1	0.00 kg

total weights	net	gross
	3,000.00 kg	3,177.00 kg

This shipping contains the following shipping documents:

	net	gross
3 x 1,000.00 kg (31HA1) Kombination mit einem starrem Kunststoff-Innenbehälter für flüssige Stoffe UN 3082 Environmentally hazardous substance, liquid, n.o.s. (contains 2,2-bis(acryloyloxymethyl)butyl acrylate; trimethylolpropane triacrylate), 9, III, (-)	3,000.00 kg	3,177.00 kg

Delivery Note LS26000082

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Delivery address:

MCC KORSINI Ambalaj Sanayi Ve Ticaret A.S.
Ege Serbest Bolge Subesi
Camlik Sokak No. 10
35410 GAZIEMIR / IZMIR
Türkiye

Date

order no

customer no.

contact

our EORI no.

forwarder

date of shipping

AU25007703

81894

Nathalie Ollier +41 44 712 62 59

DE5456460

Selbstabholer

07/01/2026

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This delivery contains hazmat according to the following list

			net	gross
ADR	UN 3082 Environmentally hazardous substance, liquid, n.o.s. (contains 2,2-bis(acryloyloxymethyl)butyl acrylate; trimethylolpropane triacrylate), 9, III, (-)		3,000.00 kg	3,177.00 kg
IMDG	UN 3082 Environmentally hazardous substance, liquid, n.o.s. (contains 2,2-bis(acryloyloxymethyl)butyl acrylate; trimethylolpropane triacrylate), 9, III, marine pollutant		3,000.00 kg	3,177.00 kg
total ADR	points		3,000.00 kg	3,177.00 kg
total IMDG	points		3,000.00 kg	3,177.00 kg
Beförderungskategorie 3:	2,754.06 ltr (x	1 =	2,754 points)	
sum of dangerous goods				2754 points
HAZMAT TRANSPORT				
Tunnel restriction code (-)				

total weights

net	gross
3,000.00 kg	3,177.00 kg

invoice to

MCC KORSINI Ambalaj Sanayi Ve Ticaret A.S.
Camlik Sokak No. 10
35410 GAZIEMIR / IZMIR

delivery from

ASR Adliswil CH

terms of delivery

FCA Adliswil (ICC2020)

type of shipment

5

duly received

date / signature

Jörg Roggenbuck

FR-GF 344

FR-GF 292

Delivery Note LS26000105

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Delivery address:

Multi Color Clydebank Scotland Ltd
Business Park Mulvenny House
2 Murdoch Drive, Clydebank
Glasgow LN
G812QQ
Großbritannien und Nordirland

Date	08/01/2026
order no	AU25007615
customer no.	81975
contact	Lirim Sopaj +41 44 712 62 75
your VAT reg. no.	GB369107930
our EORI no.	DE5456460
forwarder	Schneider Transports SAS
date of shipping	08/01/2026
date of arrival	15/01/2026

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Beförderungskategorie 3:	23.01 ltr (x	1 =	23 points)
sum of dangerous goods			23 points
Tunnel restriction code (-)			

total weights	net	gross
	26.00 kg	32.60 kg

invoice to	Multi Color Clydebank Scotland Ltd Business Park Mulvenny House 2 Murdoch Drive, Clydebank G812QQ Glasgow LN
delivery from	ASR Adliswil CH
terms of delivery	DAP (ICC2020) freight costs separately indicated Glasgow LN
type of shipment	5

duly received



date / signature

Sammellieferschein SL26000005

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Schneider Transports SAS
17, rue du Capitaine Dreyfus
68510 Sierentz
Frankreich

Datum 09.01.2026
Sachbearbeiter Lirim Sopaj
Liefertermin 09.01.2026
Unsere EORI Nr. DE5456460
Unsere Steuer-Nr. CHE-105.929.493

Spediteur Schneider Transports SAS
Ihre EORI FRCH920006897
Ihre SteuerNr
Ihre USt-IdNr FR66920006897

Seite 2 von 12

Pos.	Artikel-/Gebin	Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS26000134							
Auftrags-Nr. AU25007657							
1	3654001 (T05)	TERRAGLOSS® G 8/606 VK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>Ces marchandises ne sont pas de la classe 9</i>	36	5 kg	180.00 kg	180.00 kg	190.80 kg
						Wert	1'308.25 CHF
		Charge FA25001003022					
2	AA00001 (Z00)	Fracht				Wert	175.18 CHF
Lieferschein LS26000135							
Auftrags-Nr. AU25007661							
1	1754088 (T05)	TERRAGLOSS® G 38/600 VK-080 LED-Lack Glanz HS-Code 32100090 Ursprung Schweiz	8	5 kg	40.00 kg	40.00 kg	42.40 kg
						Wert	751.03 CHF
		Charge FA25088002710 (10.0000 kg)					
		Charge FA25088003056 (30.0000 kg)					
2	AA00001 (Z00)	Fracht				Wert	173.31 CHF
Lieferschein LS26000136							
Auftrags-Nr. AU25007690							
1	3754203 (B13)	ACTDIGI® UV441243 FST-050 UV-Lack Glanz HS-Code 32100000 Ursprung Schweiz <i>UN 3082 UMWELTGEFÄHRDENDER STOFF, FLÜSSIG, N.A.G. (enthält 1,1,1-Trihydroxymethylpropyltriacylat; Trimethylolpropantriacylat, Benzoic acid, 2-benzoyl-, methyl ester), 9, III, (-)</i>	16	13 kg	208.00 kg	208.00 kg	220.80 kg
						Wert	2'007.92 CHF
		Charge FA25203002047					

Sammellieferschein SL26000005

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Schneider Transports SAS
17, rue du Capitaine Dreyfus
68510 Sierentz
Frankreich

Datum 09.01.2026
Sachbearbeiter Lirim Sopaj
Liefertermin 09.01.2026
Unsere EORI Nr. DE5456460
Unsere Steuer-Nr CHE-105.929.493

Spediteur Schneider Transports SAS
Ihre EORI FRCH920006897
Ihre SteuerNr
Ihre USt-IdNr FR66920006897


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Gesamtwert 35'178.92 CHF

Versandart 3 - LKW

Der Ausführer (Ermächtigter Ausführer, Bew.-Nr. 7176) der Waren, auf die sich dieses Handelspapier bezieht, erklärt, dass diese Waren, soweit nicht anders angegeben, präferenzbegünstigte Schweizer Ursprungswaren sind.

Ware ordnungsgemäß erhalten



Datum / Unterschrift



Sammellieferschein SL25000241

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Schneider Transports SAS
17, rue du Capitaine Dreyfus
68510 Sierentz
Frankreich

Datum 12.12.2025
Sachbearbeiter Lirim Sopaj
Liefertermin 12.12.2025
Unsere EORI Nr. DE5456460
Unsere Steuer-Nr. CHE-105.929.493

Spediteur Schneider Transports SAS
Ihre EORI FRCH920006897
Ihre SteuerNr
Ihre USt-IdNr FR66920006897

Seite 2 von 10

Pos.	Artikel-/Gebinde Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS25006917						
Auftrags-Nr. AU25007438						
1	1754088 (T25) TERRAGLOSS® G 38/600 VK-080 LED-Lack Glanz HS-Code 32100090 Ursprung Schweiz	4	25 kg	100.00 kg	100.00 kg	104.40 kg
	Charge FA25088002710 (75.0000 kg)					
	Charge FA25088002253 (25.0000 kg)					
2	AA00001 (Z00) Fracht					
					Wert	1'522.56 CHF
					Wert	237.61 CHF
Lieferschein LS25006918						
Auftrags-Nr. AU25007449						
1	1753713 (A25) WESSCO® 17.537.13 UV-Lack Hochglanz HS-Code 32100000 Ursprung Schweiz	24	25 kg	600.00 kg	600.00 kg	628.80 kg
	UN 3082 UMWELTGEFÄHRDENDER STOFF, FLÜSSIG, N.A.G. (enthält (1-Methyl-1,2-ethandiyil)bis[oxy(methyl-2,1-ethandiyil)diacrylat, Di(trimethylolpropane) tetraacrylate), 9, III, (-)					
					Wert	4'623.59 CHF
	Charge FA25713002269 (175.0000 kg)					
	Charge FA25713002985 (425.0000 kg)					
Lieferschein LS25006919						
Auftrags-Nr. AU25007478						
1	3654001 (B13) TERRAGLOSS® G 8/606 VK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz	23	13 kg	299.00 kg	299.00 kg	317.40 kg
	UN 3082 Environmentally hazardous substance, liquid, n.o.s. (enthält diacrylate de (1-méthyl-1,2-éthanediyl)bis[oxy(méthyl-2,1-éthanediyle)], amin modified polyetheracrylate), 9, III, (-)					
					Wert	2'053.34 CHF
	Charge FA25001002657					

Sammellieferschein SL25000241

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Schneider Transports SAS
17, rue du Capitaine Dreyfus
68510 Sierentz
Frankreich

Datum 12.12.2025
Sachbearbeiter Lirim Sopaj
Liefertermin 12.12.2025
Unsere EORI Nr. DE5456460
Unsere Steuer-Nr. CHE-105.929.493

Spediteur Schneider Transports SAS
Ihre EORI FRCH920006897
Ihre SteuerNr
Ihre USt-IdNr FR66920006897

Seite 2 von 10

Pos.	Artikel-/Gebir Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS25006917						
Auftrags-Nr. AU25007438						
1	1754088 TERRAGLOSS® G 38/600 VK-080 (T25) LED-Lack Glanz HS-Code 32100090 Ursprung Schweiz	4	25 kg	100.00 kg	100.00 kg	104.40 kg
					Wert	1'522.56 CHF
	Charge FA25088002710 (75.0000 kg) Charge FA25088002253 (25.0000 kg)					
2	AA00001 Fracht (Z00)				Wert	237.61 CHF
Lieferschein LS25006918						
Auftrags-Nr. AU25007449						
1	1753713 WESSCO® 17.537.13 (A25) UV-Lack Hochglanz HS-Code 32100000 Ursprung Schweiz <i>UN 3082 UMWELTGEFÄHRDENDER STOFF, FLÜSSIG, N.A.G. (enthält (1-Methyl-1,2-ethandiy)bis[oxy(methyl-2,1-ethandiy)diacrylat, Di(trimethylolpropane) tetraacrylate), 9, III, (-)</i>	24	25 kg	600.00 kg	600.00 kg	628.80 kg
					Wert	4'623.59 CHF
	Charge FA25713002269 (175.0000 kg) Charge FA25713002985 (425.0000 kg)					
Lieferschein LS25006919						
Auftrags-Nr. AU25007478						
1	3654001 TERRAGLOSS® G 8/606 VK-045 (B13) UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>UN 3082 Environmentally hazardous substance, liquid, n.o.s. (enthält diacrylate de (1-méthyl-1,2-éthanediyl)bis[oxy(méthyl-2,1-éthanediyle)], amin modified polyetheracrylate), 9, III, (-)</i>	23	13 kg	299.00 kg	299.00 kg	317.40 kg
					Wert	2'053.34 CHF
	Charge FA25001002657					

Sammellieferschein SL25000241

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Schneider Transports SAS
17, rue du Capitaine Dreyfus
68510 Sierentz
FrankreichDatum 12.12.2025
Sachbearbeiter Lirim Sopaj
Liefertermin 12.12.2025
Unsere EORI Nr. DE5456460
Unsere Steuer-Nr CHE-105.929.493Spediteur Schneider Transports SAS
Ihre EORI FRCH920006897
Ihre SteuerNr
Ihre USt-IdNr FR66920006897

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Tunnelbeschränkungscode (-)

Summe Gewichte	Netto	Brutto
	6'317.00 kg	7'151.60 kg

No. d'identification : FR66 920 006 897

Représentant fiscal : SCHNEIDER TRANSPORTS SAS, 17 Rue du Capitaine
Dreyfus – ZAC Hoell, F-68510 SIERENTZ

No. d'identification : FR85 310 590 112

La TVA est à auto liquider par le preneur selon les dispositions de l'article 194 de
la directive 2006/112/CE et du CGI article 283-1.

Gesamtwert 52'304.08 CHF

Versandart 3 - LKWDer Ausführer (Ermächtiger Ausführer, Bew.-Nr. 7176) der Waren, auf die sich dieses Handelspapier bezieht, erklärt,
dass diese Waren, soweit nicht anders angegeben, präferenzbegünstigte Schweizer Ursprungswaren sind.

Ware ordnungsgemäß erhalten

Datum / Unterschrift

12. 12. 25
G2938AP
EW 502 WG

Sammellieferschein SL2600001

ACTEGA Schmid Rhyner AG, Soodring 29, 8134 Adliswil, Switzerland

Schneider Transports SAS
17, rue du Capitaine Dreyfus
68510 Sierentz
Frankreich

Datum 06.01.2026
Sachbearbeiter Arvesa Vataj
Liefertermin 07.01.2026
Unsere EORI Nr. DE5456460
Unsere Steuer-Nr. CHE-105.929.493

Spediteur Schneider Transports SAS
Ihre EORI FRCH920006897
Ihre SteuerNr
Ihre USt-IdNr FR66920006897

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Pos.	Artikel-/Gebin	Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS26000014							
Auftrags-Nr. AU25007439							
1	1654085 (T05)	TERRAGLOSS® G 38/60 VK-090 LED-Lack Matt HS-Code 32100090 Ursprung Schweiz	8	5 kg	40.00 kg	40.00 kg	42.40 kg
		Charge FA25085002274 (10.0000 kg) Charge FA25085002983 (30.0000 kg)				Wert	632.51 CHF
2	1754088 (T25)	TERRAGLOSS® G 38/600 VK-080 LED-Lack Glanz HS-Code 32100090 Ursprung Schweiz	8	25 kg	200.00 kg	200.00 kg	208.80 kg
		Charge FA25088002710				Wert	3'045.12 CHF
3	AA00001 (Z00)	Fracht				Wert	312.15 CHF
Lieferschein LS26000015							
Auftrags-Nr. AU25007704							
1	2751210 (B2o)	WESSCO® FCM 27.512.10 UV-Lack Hochglanz HS-Code 32100000 Ursprung Schweiz	2	200 kg	400.00 kg	400.00 kg	434.60 kg
		Charge FA25210002994				Wert	4'211.74 CHF
2	AA00001 (Z00)	Fracht				Wert	224.56 CHF