

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.

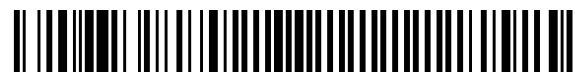
Part 1: Identify the Claim

1. Who is the current creditor?	<u>Boiler Supply Company Inc</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>Precision Printing and Packaging Inc</u>	
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? See summary page	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>6159155687</u> Contact email <u>mkenyon@boisco.com</u>	Contact phone _____ Contact email _____
	Uniform claim identifier (if you use one): <u>01-0214706</u>	
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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>01-0214706</u>
7. How much is the claim?	\$ <u>14,685.53</u> . Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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. <u>Parts and services provided - invoices: 62677-1, 62768-1, 62763-1, 63968-1</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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 all that apply:

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 \$3,800* 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. \$ _____

* 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/Meg Kenyon
Signature

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

Name Meg Kenyon
First name Middle name Last name

Title AR Manager

Company Boiler Supply Company 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: Boiler Supply Company Inc PO Box 40225 Nashville TN 37204 Nashville, Tennessee, 37204 United States Phone: 6159155687 Phone 2: 6152810743 Fax: 6152483794 Email: mkenyon@boisco.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor: Precision Printing and Packaging Inc	Amends Claim: No Acquired Claim: No	
Basis of Claim: Parts and services provided - invoices: 62677-1, 62768-1, 62763-1, 63968-1	Last 4 Digits: Yes - 01-0214706	Uniform Claim Identifier: 01-0214706
Total Amount of Claim: 14,685.53	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: Meg Kenyon on 23-Feb-2026 11:53:01 a.m. Pacific Time Title: AR Manager Company: Boiler Supply Company Inc		



REMIT TO : P.O. Box 40225
 Nashville, TN 37204-0225
 p. 615-244-3504

STATEMENT	
STATEMENT DATE 2/23/2026	ACCOUNT NUMBER 01-0214706
NET AMOUNT DUE 14,685.53	CREDIT STATUS Open Account

Customer:

Precision Printing & Packaging Inc
 dba Multi-Color Corp Clarksville
 801 Alfred Thun Road
 Clarksville, TN 37040-5348

Sales Representative:

Greg Kelley
 615-642-7783 (cell)
 615-642-7783 (phone)
 gkelley@boisco.com

Open Invoices

Invoice Date	Invoice	Date Due	Customer PO	Invoice Amount	Due	Balance
11/30/2025	62677-1	12/30/2025		333.15	333.15	333.15
12/08/2025	62763-1	01/07/2026	1096892	9,948.00	9,948.00	10,281.15
12/08/2025	62768-1	01/07/2026	1097444	3,188.48	3,188.48	13,469.63
01/13/2026	63968-1	02/12/2026	1103432	1,215.90	1,215.90	14,685.53
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
0.00	1,215.90	13,469.63	0.00	0.00	14,685.53	



Job Invoice

REMIT TO: P.O. Box 40225
Nashville, TN 37204-0225
p. 615-244-3504

Invoice # Invoice 62677-1
Invoice Date 11/30/2025
Due Date 12/30/2025
Account # 01-0214706
Job Number SC4608976
Currency USD

SOLD TO:
Precision Printing & Packaging Inc
dba Multi-Color Corp Clarksville
801 Alfred Thun Road
Clarksville, TN 37040-5348

SHIP TO:
Spear USA
801 Alfred Thun Road
Clarksville, TN 37040

PO #	Order Date	Salesperson	Terms
Ellie Cross	11/4/2025	Greg Kelley	Net 30

Description	Quantity	Unit Price	Subtotal	Tax	Total
Brandon L. Holt Labor 11/4	1.25	175.00	218.75	0.00	218.75
Total Mileage			114.40	0.00	114.40
			Subtotal		333.15
			Tax		0.00
			Total Due		333.15

Additional Information

11/4 Looked at actuator for tank inside building. Found positioner not responding properly. Discussed total replacement with customer.

Per our terms and conditions:

A 3% surcharge will be applied to all credit card payments.

In accordance with our terms and conditions, invoices not paid by the due date may be subject to a late fee of 1.5% per month on the outstanding balance.

Any disputes related to this invoice must be submitted in writing within 30 days of receipt of the goods or, for services, within 30 days of receipt of the invoice. Disputes may be emailed to your Account Manager, the Service Department, or receivables@boisco.com.

To request a copy of our full terms and conditions, please email receivables@boisco.com.



Job Invoice

REMIT TO: P.O. Box 40225
Nashville, TN 37204-0225
p. 615-244-3504

Invoice # Invoice 62763-1
Invoice Date 12/8/2025
Due Date 1/7/2026
Account # 01-0214706
Job Number AN4620798
Currency USD

SOLD TO:
Precision Printing & Packaging Inc
dba Multi-Color Corp Clarksville
801 Alfred Thun Road
Clarksville, TN 37040-5348

SHIP TO:
Spear USA
801 Alfred Thun Road
Clarksville, TN 37040

PO #	Order Date	Salesperson	Terms
1096892	11/7/2025	Greg Kelley	Net 30

Description	Subtotal	Tax	Total
Quoted Items	9,948.00	0.00	9,948.00
	Subtotal		9,948.00
	Tax		0.00
	Total Due		9,948.00

Additional Information

** Quoted **

2025 Annual Inspection for Cleaver Brooks ICB-200-500-150 and Deaerator

Effective 4/1/24, a service charge of 3% will be applied to all credit card purchases.

Per our terms and conditions:

If this invoice is paid past the due date listed on this invoice a service charge of 1.5% could be charged for every month the invoice is past due.

Any disputes with this invoice need to be submitted in writing within 30 days of receipt of goods or receipt of invoice for services. You can email your Account Manager, Service Dept, or receivables@boisco.com.

For our full terms and conditions please go to our website; www.boisco.com or email receivables@boisco.com.



Job Invoice

REMIT TO: P.O. Box 40225
Nashville, TN 37204-0225
p. 615-244-3504

Invoice # Invoice 62768-1
Invoice Date 12/8/2025
Due Date 1/7/2026
Account # 01-0214706
Job Number PS4624469
Currency USD

SOLD TO:
Precision Printing & Packaging Inc
dba Multi-Color Corp Clarksville
801 Alfred Thun Road
Clarksville, TN 37040-5348

SHIP TO:
Spear USA
801 Alfred Thun Road
Clarksville, TN 37040

PO #	Order Date	Salesperson	Terms
1097444	11/17/2025	Greg Kelley	Net 30

Description	Quantity	Unit Price	Subtotal	Tax	Total
6404-0330-0421 Diaphragm Plate, 700 CM	1.00	769.06	769.06	0.00	769.06
6404-Repair Kit 3277-P070 Actuator Repair Kit for Samson 3277 Diaphragm, Wiper, Seal Ring, Vent Plug, Clamp & Rubber Strip (Boiler #1 - 0L105408)	1.00	2,419.42	2,419.42	0.00	2,419.42
			Subtotal		3,188.48
			Tax		0.00
			Total Due		3,188.48

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For our full terms and conditions please go to our website; www.boisco.com or email receivables@boisco.com.



Job Invoice

REMIT TO: P.O. Box 40225
Nashville, TN 37204-0225
p. 615-244-3504

Invoice # Invoice 63968-1
Invoice Date 1/13/2026
Due Date 2/12/2026
Account # 01-0214706
Job Number PS4737307
Currency USD

SOLD TO:
Precision Printing & Packaging Inc
dba Multi-Color Corp Clarksville
801 Alfred Thun Road
Clarksville, TN 37040-5348

SHIP TO:
Spear USA
801 Alfred Thun Road
Clarksville, TN 37040

PO #	Order Date	Salesperson	Terms
1103432	1/8/2026	Greg Kelley	Net 30

Description	Quantity	Unit Price	Subtotal	Tax	Total
222-7710018 Salt 40# Bag	126.00	9.65	1,215.90	0.00	1,215.90
			Subtotal		1,215.90
			Tax		0.00
			Total Due		1,215.90

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