

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 North America, LLC _____ 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? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? ACTEGA North America, LLC ACTEGA North America, Inc. 1450 Taylors Lane Cinnaminson, NJ 08077 Cinnaminson, NJ 08077, United States Contact phone <u>8567352306</u> Contact email <u>kevin.mebs@altana.com</u>	Where should payments to the creditor be sent? (if different) ACTEGA North America 26537 Network Place Chicago, IL 60673-1265, United States Contact phone <u>8567352306</u> Contact email <u>kevin.mebs@altana.com</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? 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? \$ 1384922.51. 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)?

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 02/25/2026
MM / DD / YYYY

/s/Kevin Mebs
Signature

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

Name Kevin Mebs
First name Middle name Last name

Title Financial Controller

Company ACTEGA North America, 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: ACTEGA North America, LLC ACTEGA North America, Inc. 1450 Taylors Lane Cinnaminson, NJ 08077 Cinnaminson, NJ, 08077 United States Phone: 8567352306 Phone 2: Fax: Email: kevin.mebs@altana.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Disbursement/Notice Parties: ACTEGA North America 26537 Network Place Chicago, IL, 60673-1265 United States Phone: 8567352306 Phone 2: Fax: E-mail: kevin.mebs@altana.com DISBURSEMENT ADDRESS		
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: 1384922.51	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: Kevin Mebs on 25-Feb-2026 10:54:40 a.m. Pacific Time Title: Financial Controller Company: ACTEGA North America, LLC		

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106
Ship-To-Party FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90723722
Invoice Date	08/08/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	4,016.000 LB
Net Weight	3,760.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000626 STARKOTE® AQ-68-2/DRUM	8 DR	8 DR	1.15 USD/LB	4,324.00 USD
	Order No. 542403 / 10		Weight:	3,760.000 LB	
	Purchase Order No. 493876				
	Tariff Surcharge	4.000%			172.96 USD
	Shipping&Handling				73.50 USD
	S&H Discount				73.50- USD
	Total Before Tax				4,496.96 USD
	Total Amount				4,496.96 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106
Ship-To-Party FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90724948
Invoice Date	08/19/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	4,016.000 LB
Net Weight	3,760.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000626 STARKOTE® AQ-68-2/DRUM	8 DR	8 DR	1.15 USD/LB	4,324.00 USD
	Order No. 543031 / 10		Weight:	3,760.000 LB	
	Purchase Order No. 494327				
	Tariff Surcharge	4.000%			172.96 USD
	Shipping&Handling				73.04 USD
	S&H Discount				73.04- USD
	Total Before Tax				4,496.96 USD
	Total Amount				4,496.96 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265

Bill To
FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Ship-To-Party
FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90732788
Invoice Date	10/29/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	1,506.000 LB
Net Weight	1,410.000 LB

ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000626 STARKOTE® AQ-68-2/DRUM	3 DR	3 DR	1.15 USD/LB	1,621.50 USD
	Order No. 549089 / 20		Weight:	1,410.000 LB	
	Purchase Order No. 499039				
	Tariff Surcharge	3.500%			56.75 USD
	Shipping&Handling				394.21 USD
	S&H Discount				394.21- USD
			Total Before Tax		1,678.25 USD
			Total Amount		1,678.25 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106
Ship-To-Party FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90732789
Invoice Date	10/29/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	4,518.000 LB
Net Weight	4,230.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000626 STARKOTE® AQ-68-2/DRUM	9 DR	9 DR	1.15 USD/LB	4,864.50 USD
	Order No. 549089 / 10		Weight:	4,230.000 LB	
	Purchase Order No. 499039				
	Tariff Surcharge	3.500%			170.26 USD
	Shipping&Handling				85.69 USD
	S&H Discount				85.69- USD
			Total Before Tax		5,034.76 USD
			Total Amount		5,034.76 USD

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Invoice

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Bill To FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106
Ship-To-Party FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90737926
Invoice Date	12/16/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	4,016.000 LB
Net Weight	3,760.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000626 STARKOTE® AQ-68-2/DRUM	8 DR	8 DR	1.15 USD/LB	4,324.00 USD
	Order No. 552812 / 10		Weight:	3,760.000 LB	
	Purchase Order No. 501565				
	Tariff Surcharge	3.500%			151.34 USD
	Shipping&Handling				98.18 USD
	S&H Discount				98.18- USD
	Total Before Tax				4,475.34 USD
	Total Amount				4,475.34 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106
Ship-To-Party FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90738914
Invoice Date	12/29/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	4,016.000 LB
Net Weight	3,760.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000626 STARKOTE® AQ-68-2/DRUM	8 DR	8 DR	1.15 USD/LB	4,324.00 USD
	Order No. 553583 / 10		Weight:	3,760.000 LB	
	Purchase Order No. 502070				
	Tariff Surcharge	3.500%			151.34 USD
	Shipping&Handling				98.18 USD
	S&H Discount				98.18- USD
			Total Before Tax		4,475.34 USD
			Total Amount		4,475.34 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106
Ship-To-Party FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90738915
Invoice Date	12/23/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	172.96 USD/EA	172.96 USD
	Order No. 60021695 / 10		Weight:	1.000 LB	
	Purchase Order No. 493876				
Total Before Tax					172.96 USD
Total Amount					172.96 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106
Ship-To-Party FORT DEARBORN FORT WORTH 4601 PYLON FORT WORTH TX 76106

Information	
Invoice No.	90738916
Invoice Date	12/23/2025
Customer No.	10000549
Currency	USD
Term of Payment	NET 90
Incoterm	COL Collect
Sales person	81
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	172.96 USD/EA	172.96 USD
	Order No. 60021697 / 10		Weight:	1.000 LB	
	Purchase Order No. 494327				
Total Before Tax					172.96 USD
Total Amount					172.96 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90722998
Invoice Date	08/04/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	7,872.000 LB
Net Weight	7,360.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10001667 ULTRASHEEN® UV-9603K/DRUM Order No. 542019 / 30 Purchase Order No. 493539	4 DR	4 DR	3.17 USD/LB	5,706.00 USD
			Weight:	1,800.000 LB	
31	10000479 STARKOTE® AQ-508-2/DRUM Order No. 542019 / 10 Purchase Order No. 493539 Delivery note 80839759 from 08/04/2025	8 DR	8 DR	1.44 USD/LB	5,414.40 USD
			Weight:	3,760.000 LB	
33	10001667 ULTRASHEEN® UV-9603K/DRUM Order No. 542019 / 20 Purchase Order No. 493539 Delivery note 80839759 from 08/04/2025	4 DR	4 DR	3.17 USD/LB	5,706.00 USD
			Weight:	1,800.000 LB	

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Invoice

Bill To	Information
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644	Invoice No. 90722998 Invoice Date 08/04/2025 Customer No. 10000550

Tariff Surcharge	4.000%	216.58 USD
Tariff Surcharge	6.000%	684.72 USD
Shipping&Handling		534.46 USD
S&H Discount		534.46- USD
Total Before Tax		17,727.70 USD
Total Amount		17,727.70 USD

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Please refer to our website at www.actega.com/NorthAmerica.

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90723161
Invoice Date	08/05/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	964.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001561 ULTRASHEEN® UV-9280/DRUM	2 DR	2 DR	5.69 USD/LB	5,121.00 USD
	Order No. 541855 / 10		Weight:	900.000 LB	
	Purchase Order No. 493453				
	Tariff Surcharge	6.000%			307.26 USD
	Shipping&Handling				166.41 USD
	Total Before Tax				5,594.67 USD
	Total Amount				5,594.67 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90724245
Invoice Date	08/13/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 542772 / 10		Weight:	940.000 LB	
	Purchase Order No. 494155				
	Tariff Surcharge	4.000%			40.98 USD
	Shipping&Handling				178.72 USD
			Total Before Tax		1,244.30 USD
			Total Amount		1,244.30 USD

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 Please refer to our website at www.actega.com/NorthAmerica.

ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90724840
Invoice Date	08/18/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	964.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001561 ULTRASHEEN® UV-9280/DRUM	2 DR	2 DR	5.69 USD/LB	5,121.00 USD
	Order No. 543096 / 10		Weight:	900.000 LB	
	Purchase Order No. 494398				
	Tariff Surcharge	6.000%			307.26 USD
	Shipping&Handling				171.33 USD
			Total Before Tax		5,599.59 USD
			Total Amount		5,599.59 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90725850
Invoice Date	08/27/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	2 DR	2 DR	1.44 USD/LB	1,353.60 USD
	Order No. 543939 / 10		Weight:	940.000 LB	
	Purchase Order No. 465033				
	Tariff Surcharge	4.000%			54.14 USD
	Shipping&Handling				182.47 USD
			Total Before Tax		1,590.21 USD
			Total Amount		1,590.21 USD

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Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90726626
Invoice Date	09/04/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	2,008.000 LB
Net Weight	1,880.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000312 STARKOTE® AQ-3030-2/DRUM Order No. 544534 / 20 Purchase Order No. 495433	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
			Weight:	940.000 LB	
21	10000479 STARKOTE® AQ-508-2/DRUM Order No. 544534 / 10 Purchase Order No. 495433 Delivery note 80843694 from 09/04/2025	2 DR	2 DR	1.44 USD/LB	1,353.60 USD
			Weight:	940.000 LB	
	Tariff Surcharge	4.000%			95.12 USD
	Shipping&Handling				360.42 USD
			Total Before Tax		2,833.74 USD
			Total Amount		2,833.74 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90726930
Invoice Date	09/08/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	2,972.000 LB
Net Weight	2,780.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM Order No. 544749 / 10 Purchase Order No. 495626	4 DR	4 DR	1.44 USD/LB	2,707.20 USD
			Weight:	1,880.000 LB	
20	10001667 ULTRASHEEN® UV-9603K/DRUM Order No. 544749 / 20 Purchase Order No. 495626	2 DR	2 DR	3.17 USD/LB	2,853.00 USD
			Weight:	900.000 LB	
	Tariff Surcharge	4.000%			108.29 USD
	Tariff Surcharge	6.000%			171.18 USD
	Shipping&Handling				226.95 USD
	Total Before Tax				6,066.62 USD
	Total Amount				6,066.62 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90727800
Invoice Date	09/16/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	4,940.000 LB
Net Weight	4,620.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM Order No. 545354 / 10 Purchase Order No. 496110	4 DR	4 DR	1.44 USD/LB	2,707.20 USD
			Weight:	1,880.000 LB	
20	10000312 STARKOTE® AQ-3030-2/DRUM Order No. 545354 / 20 Purchase Order No. 496110 Delivery note 80845001 from 09/16/2025	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
			Weight:	940.000 LB	
30	10001561 ULTRASHEEN® UV-9280/DRUM Order No. 545354 / 30 Purchase Order No. 496110 Delivery note 80845055 from 09/16/2025	4 DR	4 DR	5.69 USD/LB	10,242.00 USD
			Weight:	1,800.000 LB	
	Tariff Surcharge	4.000%			149.27 USD
	Tariff Surcharge	6.000%			614.52 USD

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Invoice

Bill To	Information
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644	Invoice No. 90727800 Invoice Date 09/16/2025 Customer No. 10000550

Shipping&Handling	600.15 USD
S&H Discount	600.15- USD
Total Before Tax	14,737.59 USD
Total Amount	14,737.59 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90728634
Invoice Date	09/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	2,008.000 LB
Net Weight	1,880.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	4 DR	4 DR	1.44 USD/LB	2,707.20 USD
	Order No. 545938 / 10		Weight:	1,880.000 LB	
	Purchase Order No. 496582				
	Tariff Surcharge	4.000%			108.29 USD
	Shipping&Handling				182.47 USD
			Total Before Tax		2,997.96 USD
			Total Amount		2,997.96 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90729506
Invoice Date	09/30/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	2,972.000 LB
Net Weight	2,780.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM Order No. 546606 / 10 Purchase Order No. 497140	4 DR	4 DR	1.44 USD/LB	2,707.20 USD
			Weight:	1,880.000 LB	
20	10001667 ULTRASHEEN® UV-9603K/DRUM Order No. 546606 / 20 Purchase Order No. 497140	2 DR	2 DR	3.17 USD/LB	2,853.00 USD
			Weight:	900.000 LB	
	Tariff Surcharge	4.000%			108.29 USD
	Tariff Surcharge	6.000%			171.18 USD
	Shipping&Handling				209.13 USD
	S&H Discount				209.13- USD
	Total Before Tax				5,839.67 USD
	Total Amount				5,839.67 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90729911
Invoice Date	10/02/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	964.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10001462 ULTRASHEEN® UV-9151/DRUM	2 DR	2 DR	4.07 USD/LB	3,663.00 USD
	Order No. 546606 / 30		Weight:	900.000 LB	
	Purchase Order No. 497140				
	Tariff Surcharge	6.000%			219.78 USD
	Shipping&Handling				171.33 USD
	S&H Discount				171.33- USD
	Total Before Tax				3,882.78 USD
	Total Amount				3,882.78 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90729992
Invoice Date	10/03/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,968.000 LB
Net Weight	1,840.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	2 DR	2 DR	1.44 USD/LB	1,353.60 USD
	Order No. 547004 / 10		Weight:	940.000 LB	
	Purchase Order No. 497422				
20	10001667 ULTRASHEEN® UV-9603K/DRUM	2 DR	2 DR	3.17 USD/LB	2,853.00 USD
	Order No. 547004 / 20		Weight:	900.000 LB	
	Purchase Order No. 497422				
	Shipping&Handling				188.32 USD
			Total Before Tax		4,394.92 USD
			Total Amount		4,394.92 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90730204
Invoice Date	10/06/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 547124 / 10		Weight:	940.000 LB	
	Purchase Order No. 497523				
	Shipping&Handling				177.95 USD
	Total Before Tax				1,202.55 USD
	Total Amount				1,202.55 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90730560
Invoice Date	10/08/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	964.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001667 ULTRASHEEN® UV-9603K/DRUM	2 DR	2 DR	3.17 USD/LB	2,853.00 USD
	Order No. 547339 / 10		Weight:	900.000 LB	
	Purchase Order No. 497654				
	Shipping&Handling				171.33 USD
			Total Before Tax		3,024.33 USD
			Total Amount		3,024.33 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90731493
Invoice Date	10/17/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 547806 / 10		Weight:	940.000 LB	
	Purchase Order No. 498064				
	Shipping&Handling				177.95 USD
	Total Before Tax				1,202.55 USD
	Total Amount				1,202.55 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90731938
Invoice Date	10/22/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	2,008.000 LB
Net Weight	1,880.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	4 DR	4 DR	1.44 USD/LB	2,707.20 USD
	Order No. 548471 / 10		Weight:	1,880.000 LB	
	Purchase Order No. 498575				
	Tariff Surcharge	3.500%			94.75 USD
	Shipping&Handling				187.51 USD
			Total Before Tax		2,989.46 USD
			Total Amount		2,989.46 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90733073
Invoice Date	10/30/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 549146 / 10		Weight:	940.000 LB	
	Purchase Order No. 499058				
	Tariff Surcharge	3.500%			35.86 USD
	Shipping&Handling				165.65 USD
			Total Before Tax		1,226.11 USD
			Total Amount		1,226.11 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90733409
Invoice Date	11/03/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	3,012.000 LB
Net Weight	2,820.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 549408 / 20		Weight:	940.000 LB	
	Purchase Order No. 499236				
21	10000479 STARKOTE® AQ-508-2/DRUM	4 DR	4 DR	1.44 USD/LB	2,707.20 USD
	Order No. 549408 / 10		Weight:	1,880.000 LB	
	Purchase Order No. 499236				
	Delivery note 80851395 from 11/03/2025				
	Tariff Surcharge	3.500%			130.61 USD
	Shipping&Handling				380.54 USD
	Total Before Tax				4,242.95 USD
	Total Amount				4,242.95 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90733991
Invoice Date	11/07/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 549937 / 10		Weight:	940.000 LB	
	Purchase Order No. 499568				
	Tariff Surcharge	3.500%			35.86 USD
	Shipping&Handling				166.36 USD
			Total Before Tax		1,226.82 USD
			Total Amount		1,226.82 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90734156
Invoice Date	11/10/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 550033 / 10		Weight:	940.000 LB	
	Purchase Order No. 499640				
	Tariff Surcharge	3.500%			35.86 USD
	Shipping&Handling				177.95 USD
			Total Before Tax		1,238.41 USD
			Total Amount		1,238.41 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90734481
Invoice Date	11/12/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	2 DR	2 DR	1.44 USD/LB	1,353.60 USD
	Order No. 550255 / 10		Weight:	940.000 LB	
	Purchase Order No. 499827				
	Tariff Surcharge	3.500%			47.38 USD
	Shipping&Handling				188.31 USD
			Total Before Tax		1,589.29 USD
			Total Amount		1,589.29 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90735270
Invoice Date	11/19/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	964.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10001462 ULTRASHEEN® UV-9151/DRUM	2 DR	2 DR	4.07 USD/LB	3,663.00 USD
	Order No. 550255 / 20		Weight:	900.000 LB	
	Purchase Order No. 499827				
	Tariff Surcharge	3.500%			128.21 USD
			Total Before Tax		3,791.21 USD
			Total Amount		3,791.21 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90735463
Invoice Date	11/20/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,928.000 LB
Net Weight	1,800.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001667 ULTRASHEEN® UV-9603K/DRUM	4 DR	4 DR	3.17 USD/LB	5,706.00 USD
	Order No. 550950 / 10		Weight:	1,800.000 LB	
	Purchase Order No. 500284				
	Tariff Surcharge	3.500%			199.71 USD
	Shipping&Handling				189.13 USD
	S&H Discount				189.13- USD
			Total Before Tax		5,905.71 USD
			Total Amount		5,905.71 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90735757
Invoice Date	11/24/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	2 DR	2 DR	1.44 USD/LB	1,353.60 USD
	Order No. 551221 / 10		Weight:	940.000 LB	
	Purchase Order No. 500523				
	Tariff Surcharge	3.500%			47.38 USD
	Shipping&Handling				189.93 USD
			Total Before Tax		1,590.91 USD
			Total Amount		1,590.91 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90736194
Invoice Date	12/01/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,928.000 LB
Net Weight	1,800.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10001561 ULTRASHEEN® UV-9280/DRUM	4 DR	4 DR	5.69 USD/LB	10,242.00 USD
	Order No. 551221 / 20		Weight:	1,800.000 LB	
	Purchase Order No. 500523				
	Tariff Surcharge	3.500%			358.47 USD
	Shipping&Handling				233.85 USD
	Total Before Tax				10,834.32 USD
	Total Amount				10,834.32 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90736687
Invoice Date	12/04/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,928.000 LB
Net Weight	1,800.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10001462 ULTRASHEEN® UV-9151/DRUM	4 DR	4 DR	4.07 USD/LB	7,326.00 USD
	Order No. 550950 / 20		Weight:	1,800.000 LB	
	Purchase Order No. 500284				
	Tariff Surcharge	3.500%			256.41 USD
	Shipping&Handling				232.75 USD
	S&H Discount				232.75- USD
	Total Before Tax				7,582.41 USD
	Total Amount				7,582.41 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90737063
Invoice Date	12/08/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	2,008.000 LB
Net Weight	1,880.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	4 DR	4 DR	1.44 USD/LB	2,707.20 USD
	Order No. 552185 / 10		Weight:	1,880.000 LB	
	Purchase Order No. 501096				
	Tariff Surcharge	3.500%			94.75 USD
	Shipping&Handling				188.31 USD
			Total Before Tax		2,990.26 USD
			Total Amount		2,990.26 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90737266
Invoice Date	12/10/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	947.933 LB
Net Weight	885.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001462 ULTRASHEEN® UV-9151/DRUM Order No. 551978 / 10 Purchase Order No. 500933	1 DR	1 DR	4.07 USD/LB	1,831.50 USD
			Weight:	450.000 LB	
20	10001462 ULTRASHEEN® UV-9151/DRUM Order No. 551978 / 20 Purchase Order No. 500933	1 DR	1 DR	4.07 USD/LB	1,770.45 USD
			Weight:	435.000 LB	
	Tariff Surcharge	3.500%			126.07 USD
	Shipping&Handling				168.67 USD
			Total Before Tax		3,896.69 USD
			Total Amount		3,896.69 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738561
Invoice Date	12/19/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	307.26 USD/EA	307.26 USD
	Order No. 60021643 / 10		Weight:	1.000 LB	
	Purchase Order No. 493453				
			Total Before Tax		307.26 USD
			Total Amount		307.26 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738917
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	901.30 USD/EA	901.30 USD
	Order No. 60021690 / 10		Weight:	1.000 LB	
	Purchase Order No. 493539				
Total Before Tax					901.30 USD
Total Amount					901.30 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738918
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	40.98 USD/EA	40.98 USD
	Order No. 60021696 / 10		Weight:	1.000 LB	
	Purchase Order No. 494155				
Total Before Tax					40.98 USD
Total Amount					40.98 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738919
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	307.26 USD/EA	307.26 USD
	Order No. 60021698 / 10		Weight:	1.000 LB	
	Purchase Order No. 494398				
Total Before Tax					307.26 USD
Total Amount					307.26 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738920
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	54.14 USD/EA	54.14 USD
	Order No. 60021699 / 10		Weight:	1.000 LB	
	Purchase Order No. 465033				
Total Before Tax					54.14 USD
Total Amount					54.14 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738921
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	279.47 USD/EA	279.47 USD
	Order No. 60021701 / 10		Weight:	1.000 LB	
	Purchase Order No. 495626				
Total Before Tax					279.47 USD
Total Amount					279.47 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738922
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	763.79 USD/EA	763.79 USD
	Order No. 60021702 / 10		Weight:	1.000 LB	
	Purchase Order No. 496110				
Total Before Tax					763.79 USD
Total Amount					763.79 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738923
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	108.29 USD/EA	108.29 USD
	Order No. 60021704 / 10		Weight:	1.000 LB	
	Purchase Order No. 496582				
Total Before Tax					108.29 USD
Total Amount					108.29 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90738924
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	279.47 USD/EA	279.47 USD
	Order No. 60021705 / 10		Weight:	1.000 LB	
	Purchase Order No. 497140				
Total Before Tax					279.47 USD
Total Amount					279.47 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90739048
Invoice Date	12/23/2025
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	95.12 USD/EA	95.12 USD
	Order No. 60021700 / 10		Weight:	1.000 LB	
	Purchase Order No. 495433				
Total Before Tax					95.12 USD
Total Amount					95.12 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90739164
Invoice Date	01/07/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	3,012.000 LB
Net Weight	2,820.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	6 DR	6 DR	1.44 USD/LB	4,060.80 USD
	Order No. 553765 / 10		Weight:	2,820.000 LB	
	Purchase Order No. 502384				
	Tariff Surcharge	3.500%			142.13 USD
	Shipping&Handling				216.30 USD
	S&H Discount				216.30- USD
			Total Before Tax		4,202.93 USD
			Total Amount		4,202.93 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90739728
Invoice Date	01/08/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	964.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10001561 ULTRASHEEN® UV-9280/DRUM	2 DR	2 DR	5.69 USD/LB	5,121.00 USD
	Order No. 553765 / 20		Weight:	900.000 LB	
	Purchase Order No. 502384				
	Tariff Surcharge	3.500%			179.24 USD
	Shipping&Handling				163.55 USD
	S&H Discount				163.55- USD
			Total Before Tax		5,300.24 USD
			Total Amount		5,300.24 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644
Ship-To-Party
FORT DEARBORN- FOUNTAIN INN 100 NORTH WOODS DRIVE FOUNTAIN INN SC 29644

Information	
Invoice No.	90739729
Invoice Date	01/08/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,968.000 LB
Net Weight	1,840.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	2 DR	2 DR	1.44 USD/LB	1,353.60 USD
	Order No. 554234 / 10		Weight:	940.000 LB	
	Purchase Order No. 502522				
30	10001667 ULTRASHEEN® UV-9603K/DRUM	2 DR	2 DR	3.17 USD/LB	2,853.00 USD
	Order No. 554234 / 30		Weight:	900.000 LB	
	Purchase Order No. 502522				
	Tariff Surcharge	3.500%			147.24 USD
	Shipping&Handling				185.89 USD
	Total Before Tax				4,539.73 USD
	Total Amount				4,539.73 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90724246
Invoice Date	08/13/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	80.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 542746 / 10 Purchase Order No. 494160	8 JUG	8 JUG	35.14 USD/LB RML800792-1P Weight: 72.000 LB	2,530.08 USD
	Tariff Surcharge	5.000%			126.50 USD
	Shipping&Handling				52.19 USD
	S&H Discount				52.19- USD
				Total Before Tax	2,656.58 USD
				Total Amount	2,656.58 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90725248
Invoice Date	08/21/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	3,400.000 LB
Net Weight	3,127.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000920 GLOSSCOAT# 2-5P Order No. 543429 / 10 Purchase Order No. 494652	1 PL	1 PL	4.31 USD/LB RVG000116-5P Weight: 40.000 LB	172.40 USD
20	10000920 GLOSSCOAT# 2-5P Order No. 543429 / 20 Purchase Order No. 494652	1 PL	1 PL	4.31 USD/LB RVG000116-5P Weight: 40.000 LB	172.40 USD
30	10000927 GLOSSCOAT# WBL +-5P Order No. 543429 / 30 Purchase Order No. 494652	19 PL	19 PL	4.05 USD/LB RVG001402-5P Weight: 760.000 LB	3,078.00 USD
40	10004728 ACTEXACT® AVALANCHE WHITE-1G Order No. 543429 / 40 Purchase Order No. 494652	1 JUG	1 JUG	7.33 USD/LB RPL900704-1G Weight: 11.000 LB	80.63 USD
50	10004728 ACTEXACT® AVALANCHE	41 JUG	41 JUG	7.33 USD/LB RPL900704-1G	3,305.83 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90725248 Invoice Date 08/21/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	WHITE-1G Order No. 543429 / 50 Purchase Order No. 494652		Weight:	451.000 LB	
60	10006001 TACTILE COAT-5P Order No. 543429 / 60 Purchase Order No. 494652	15 PL	15 PL	10.30 USD/LB RVG001451-5P Weight: 600.000 LB	6,180.00 USD
70	10006001 TACTILE COAT-5P Order No. 543429 / 70 Purchase Order No. 494652	6 PL	6 PL	10.30 USD/LB RVG001451-5P Weight: 240.000 LB	2,472.00 USD
80	10006113 SATINCOAT# 2-1G Order No. 543429 / 80 Purchase Order No. 494652	13 JUG	13 JUG	5.38 USD/LB RVM001030-1G Weight: 91.000 LB	489.58 USD
100	10006113 SATINCOAT# 2-1G Order No. 543429 / 100 Purchase Order No. 494652	3 JUG	3 JUG	5.38 USD/LB RVM001030-1G Weight: 21.000 LB	112.98 USD
110	10006152 MATTECOAT-5P Order No. 543429 / 110 Purchase Order No. 494652	12 PL	12 PL	7.47 USD/LB RVM001588-5P Weight: 420.000 LB	3,137.40 USD
120	10021177 ACTEXACT® PROCESS CYAN-1G Order No. 543429 / 120	4 JUG	4 JUG	7.90 USD/LB REL303042-1G Weight: 36.000 LB	284.40 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90725248
Invoice Date 08/21/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Purchase Order No. 494652				
130	10024086 ACTEXACT® EXTENDER-1G	12 JUG	12 JUG	4.81 USD/LB RVA001919-1G	461.76 USD
	Order No. 543429 / 130		Weight:	96.000 LB	
	Purchase Order No. 494652				
140	10024086 ACTEXACT® EXTENDER-1G	1 JUG	1 JUG	4.81 USD/LB RVA001919-1G	38.48 USD
	Order No. 543429 / 140		Weight:	8.000 LB	
	Purchase Order No. 494652				
150	10024086 ACTEXACT® EXTENDER-1G	17 JUG	17 JUG	4.81 USD/LB RVA001919-1G	654.16 USD
	Order No. 543429 / 150		Weight:	136.000 LB	
	Purchase Order No. 494652				
160	10028684 ACTEXACT® MIXING BLACK-1G	3 JUG	3 JUG	7.67 USD/LB REL401426-1G	207.09 USD
	Order No. 543429 / 160		Weight:	27.000 LB	
	Purchase Order No. 494652				
170	10028684 ACTEXACT® MIXING BLACK-1G	6 JUG	6 JUG	7.67 USD/LB REL401426-1G	414.18 USD
	Order No. 543429 / 170		Weight:	54.000 LB	
	Purchase Order No. 494652				
200	10042646 ACTEXACT® PF PROCESS BLUE-1G	6 JUG	6 JUG	7.79 USD/LB REL304526-1G	420.66 USD
	Order No. 543429 / 200		Weight:	54.000 LB	
	Purchase Order No. 494652				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90725248 Invoice Date 08/21/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
210	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB	280.44 USD
				REL304526-1G	
	Order No. 543429 / 210		Weight:	36.000 LB	
	Purchase Order No. 494652				
220	6041 48 MM JUG SQUARE BLACK	16 EA	16 EA	1.48 USD/EA	23.68 USD
				1G BLACK JUG	
	Order No. 543429 / 220		Weight:	6.000 LB	
	Purchase Order No. 494652				
	Tariff Surcharge	5.000%			249.65 USD
	Tariff Surcharge	6.000%			1,018.14 USD
			Total Before Tax		23,253.86 USD
			Total Amount		23,253.86 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90725851
Invoice Date	08/25/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	80.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 543766 / 10 Purchase Order No. 494936	8 JUG	8 JUG	35.14 USD/LB RML800792-1P Weight: 72.000 LB	2,530.08 USD
	Tariff Surcharge	5.000%			126.50 USD
	Shipping&Handling				52.07 USD
	S&H Discount				52.07- USD
				Total Before Tax	2,656.58 USD
				Total Amount	2,656.58 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90727169
Invoice Date	09/10/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	80.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 544980 / 10 Purchase Order No. 496008	8 JUG	8 JUG	35.14 USD/LB RML800792-1P Weight: 72.000 LB	2,530.08 USD
	Tariff Surcharge	5.000%			126.50 USD
	Shipping&Handling				52.19 USD
	S&H Discount				52.19- USD
				Total Before Tax	2,656.58 USD
				Total Amount	2,656.58 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90728107
Invoice Date	09/17/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	40.000 LB
Net Weight	36.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 545629 / 10 Purchase Order No. 496339	4 JUG	4 JUG	35.14 USD/LB RML800792-1P Weight: 36.000 LB	1,265.04 USD
	Tariff Surcharge	5.000%			63.25 USD
Total Before Tax					1,328.29 USD
Total Amount					1,328.29 USD

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ACTEGA North America, LLC.
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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90728108
Invoice Date	09/18/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	40.000 LB
Net Weight	36.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10004423 PUREFLEX# 873 GOLD-1P	4 JUG	4 JUG	35.14 USD/LB	1,265.04 USD
	Order No. 545629 / 20		Weight:	36.000 LB	
	Purchase Order No. 496339				
	Tariff Surcharge	5.000%			63.25 USD
	Shipping&Handling				43.64 USD
	S&H Discount				43.64- USD
			Total Before Tax		1,328.29 USD
			Total Amount		1,328.29 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90728894
Invoice Date	09/25/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	150.000 LB
Net Weight	133.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
90	10006113 SATINCOAT# 2-1G	10 JUG	10 JUG	5.38 USD/LB RVM001030-1G	376.60 USD
	Order No. 543429 / 90		Weight:	70.000 LB	
	Purchase Order No. 494652				
180	10041871 ACTEXACT® TRANS WARM RED-1G	3 JUG	3 JUG	6.19 USD/LB REN203168-1G	167.13 USD
	Order No. 543429 / 180		Weight:	27.000 LB	
	Purchase Order No. 494652				
190	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB REL304526-1G	280.44 USD
	Order No. 543429 / 190		Weight:	36.000 LB	
	Purchase Order No. 494652				
	Tariff Surcharge	5.000%			22.38 USD
	Tariff Surcharge	6.000%			22.60 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90728894
Invoice Date 09/25/2025
Customer No. 10003150

Total Before Tax	869.15 USD
Total Amount	869.15 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90728909
Invoice Date	09/25/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	4,916.000 LB
Net Weight	4,515.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000920 GLOSSCOAT# 2-5P Order No. 546251 / 10 Purchase Order No. September Consignment PO number September Consignment	6 PL	6 PL	4.31 USD/LB RVG000116-5P Weight: 240.000 LB	1,034.40 USD
20	10000927 GLOSSCOAT# WBL +-5P Order No. 546251 / 20 Purchase Order No. September Consignment PO number September Consignment	44 PL	44 PL	4.05 USD/LB RVG001402-5P Weight: 1,760.000 LB	7,128.00 USD
30	10004728 ACTEXACT® AVALANCHE WHITE-1G Order No. 546251 / 30 Purchase Order No. September Consignment PO number September Consignment	19 JUG	19 JUG	7.33 USD/LB RPL900704-1G Weight: 209.000 LB	1,531.97 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90728909
Invoice Date 09/25/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
40	10004728 ACTEXACT® AVALANCHE WHITE-1G	2 JUG	2 JUG	7.33 USD/LB RPL900704-1G	161.26 USD
	Order No. 546251 / 40		Weight:	22.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
60	10006113 SATINCOAT# 2-1G	14 JUG	14 JUG	5.38 USD/LB RVM001030-1G	527.24 USD
	Order No. 546251 / 60		Weight:	98.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
70	10006152 MATTECOAT-5P	5 PL	5 PL	7.47 USD/LB RVM001588-5P	1,307.25 USD
	Order No. 546251 / 70		Weight:	175.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
80	10006152 MATTECOAT-5P	6 PL	6 PL	7.47 USD/LB RVM001588-5P	1,568.70 USD
	Order No. 546251 / 80		Weight:	210.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				

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Invoice

Bill To	Information
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606	Invoice No. 90728909 Invoice Date 09/25/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
90	10021175 ACTEXACT® PROCESS YELLOW-1G Order No. 546251 / 90 Purchase Order No. September Consignment PO number September Consignment	11 JUG	11 JUG	7.96 USD/LB	788.04 USD
				REN102188-1G	
			Weight:	99.000 LB	
100	10021176 ACTEXACT® PROCESS MAGENTA-1G Order No. 546251 / 100 Purchase Order No. September Consignment PO number September Consignment	8 JUG	8 JUG	6.68 USD/LB	480.96 USD
				REN202250-1G	
			Weight:	72.000 LB	
110	10021176 ACTEXACT® PROCESS MAGENTA-1G Order No. 546251 / 110 Purchase Order No. September Consignment PO number September Consignment	10 JUG	10 JUG	6.68 USD/LB	601.20 USD
				REN202250-1G	
			Weight:	90.000 LB	
120	10024086 ACTEXACT® EXTENDER-1G Order No. 546251 / 120 Purchase Order No. September Consignment	21 JUG	21 JUG	4.81 USD/LB	808.08 USD
				RVA001919-1G	
			Weight:	168.000 LB	

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Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90728909 Invoice Date 09/25/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	PO number September Consignment				
130	10024086 ACTEXACT® EXTENDER-1G	3 JUG	3 JUG	4.81 USD/LB	115.44 USD
				RVA001919-1G	
	Order No. 546251 / 130		Weight:	24.000 LB	
	Purchase Order No. September Consignment				
	PO number September Consignment				
140	10028679 ACTEXACT® RUBINE RED-1G	4 JUG	4 JUG	6.41 USD/LB	230.76 USD
				REN202400-1G	
	Order No. 546251 / 140		Weight:	36.000 LB	
	Purchase Order No. September Consignment				
	PO number September Consignment				
150	10028681 ACTEXACT® REFLEX BLUE-1G	5 JUG	5 JUG	12.89 USD/LB	580.05 USD
				REN303193-1G	
	Order No. 546251 / 150		Weight:	45.000 LB	
	Purchase Order No. September Consignment				
	PO number September Consignment				
160	10028684 ACTEXACT® MIXING BLACK-1G	7 JUG	7 JUG	7.67 USD/LB	483.21 USD
				REL401426-1G	
	Order No. 546251 / 160		Weight:	63.000 LB	
	Purchase Order No. September Consignment				
	PO number September Consignment				

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Bill To	Information
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606	Invoice No. 90728909 Invoice Date 09/25/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
170	10028684 ACTEXACT® MIXING BLACK-1G	10 JUG	10 JUG	7.67 USD/LB REL401426-1G	690.30 USD
	Order No. 546251 / 170		Weight:	90.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
180	10037968 ACTEXACT® PF VIOLET-1G	4 JUG	4 JUG	27.88 USD/LB REL303820-1G	1,003.68 USD
	Order No. 546251 / 180		Weight:	36.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
200	10037968 ACTEXACT® PF VIOLET-1G	2 JUG	2 JUG	27.88 USD/LB REL303820-1G	501.84 USD
	Order No. 546251 / 200		Weight:	18.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
230	10041871 ACTEXACT® TRANS WARM RED-1G	8 JUG	8 JUG	6.19 USD/LB REN203168-1G	445.68 USD
	Order No. 546251 / 230		Weight:	72.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				

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Invoice

Bill To	Information
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606	Invoice No. 90728909 Invoice Date 09/25/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
250	10041871 ACTEXACT® TRANS WARM RED-1G	1 JUG	1 JUG	6.19 USD/LB REN203168-1G	55.71 USD
	Order No. 546251 / 250		Weight:	9.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
270	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB REL304526-1G	280.44 USD
	Order No. 546251 / 270		Weight:	36.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
280	10042646 ACTEXACT® PF PROCESS BLUE-1G	8 JUG	8 JUG	7.79 USD/LB REL304526-1G	560.88 USD
	Order No. 546251 / 280		Weight:	72.000 LB	
	Purchase Order No. September Consignment PO number September Consignment				
300	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB REL304526-1G	280.44 USD
	Order No. 546251 / 300		Weight:	36.000 LB	
	Purchase Order No. September				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90728909 Invoice Date 09/25/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Consignment PO number September Consignment				
301	10037968	8 JUG	8 JUG	27.88 USD/LB	2,007.36 USD
	ACTEXACT® PF VIOLET-1G REL303820-1G Order No. 546251 / 190 Weight: 72.000 LB Purchase Order No. September Consignment Delivery note 80846384 from 09/25/2025 PO number September Consignment				
302	10041871	4 JUG	4 JUG	6.19 USD/LB	222.84 USD
	ACTEXACT® TRANS WARM RED-1G REN203168-1G Order No. 546251 / 210 Weight: 36.000 LB Purchase Order No. September Consignment Delivery note 80846384 from 09/25/2025 PO number September Consignment				
303	10041871	5 JUG	5 JUG	6.19 USD/LB	278.55 USD
	ACTEXACT® TRANS WARM RED-1G REN203168-1G Order No. 546251 / 220 Weight: 45.000 LB Purchase Order No. September Consignment Delivery note 80846384 from 09/25/2025 PO number September Consignment				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90728909 Invoice Date 09/25/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
304	10041871 ACTEXACT® TRANS WARM RED-1G	8 JUG	8 JUG	6.19 USD/LB REN203168-1G	445.68 USD
	Order No. 546251 / 240 Purchase Order No. September Consignment Delivery note 80846384 from 09/25/2025 PO number September Consignment		Weight:	72.000 LB	
305	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB REL304526-1G	280.44 USD
	Order No. 546251 / 260 Purchase Order No. September Consignment Delivery note 80846384 from 09/25/2025 PO number September Consignment		Weight:	36.000 LB	
306	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB REL304526-1G	280.44 USD
	Order No. 546251 / 290 Purchase Order No. September Consignment Delivery note 80846384 from 09/25/2025 PO number September Consignment		Weight:	36.000 LB	

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90728909 Invoice Date 09/25/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
310	10043443 ACTEXACT® TRANS YELLOW-1G	1 JUG	1 JUG	9.48 USD/LB REN103015-1G	85.32 USD
	Order No. 546251 / 310 Purchase Order No. September Consignment Delivery note 80846384 from 09/25/2025 PO number September Consignment		Weight:	9.000 LB	
320	6041 48 MM JUG SQUARE BLACK	24 EA	24 EA	1.48 USD/EA 1G BLACK JUG	35.52 USD
	Order No. 546251 / 320 Purchase Order No. September Consignment Delivery note 80846413 from 09/25/2025 PO number September Consignment		Weight:	9.000 LB	
330	10006001 TACTILE COAT-5P	13 PL	13 PL	10.30 USD/LB RVG001451-5P	5,356.00 USD
	Order No. 546251 / 330 Purchase Order No. September Consignment Delivery note 80846413 from 09/25/2025 PO number September Consignment		Weight:	520.000 LB	
	Tariff Surcharge	5.000%			613.84 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90728909
Invoice Date 09/25/2025
Customer No. 10003150

Tariff Surcharge	6.000%	1,070.70 USD
Total Before Tax		31,842.22 USD
Total Amount		31,842.22 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90729553
Invoice Date	09/30/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	120.000 LB
Net Weight	108.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 546594 / 10 Purchase Order No. 497194	12 JUG	12 JUG	35.14 USD/LB RML800792-1P Weight: 108.000 LB	3,795.12 USD
	Tariff Surcharge	5.000%			189.76 USD
	Shipping&Handling				78.28 USD
	S&H Discount				78.28- USD
				Total Before Tax	3,984.88 USD
				Total Amount	3,984.88 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90731657
Invoice Date	10/20/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10006093 PRIME IMAGECOAT SP-5P	3 PL	3 PL	7.29 USD/LB	874.80 USD
	Order No. 547957 / 20		Weight:	120.000 LB	
	Purchase Order No. 498176				
	Shipping&Handling				75.76 USD
	S&H Discount				75.76- USD
			Total Before Tax		874.80 USD
			Total Amount		874.80 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90732790
Invoice Date	10/29/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	5,635.150 LB
Net Weight	5,173.150 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000920 GLOSSCOAT# 2-5P Order No. 549149 / 10 Purchase Order No. october consignment	6 PL	6 PL	4.31 USD/LB RVG000116-5P Weight: 240.000 LB	1,034.40 USD
20	10000927 GLOSSCOAT# WBL +-5P Order No. 549149 / 20 Purchase Order No. october consignment	1 PL	1 PL	4.05 USD/LB RVG001402-5P Weight: 40.000 LB	162.00 USD
30	10000927 GLOSSCOAT# WBL +-5P Order No. 549149 / 30 Purchase Order No. october consignment	35 PL	35 PL	4.05 USD/LB RVG001402-5P Weight: 1,400.000 LB	5,670.00 USD
40	10004728 ACTEXACT® AVALANCHE WHITE-1G Order No. 549149 / 40 Purchase Order No. october	31 JUG	31 JUG	7.33 USD/LB RPL900704-1G Weight: 341.000 LB	2,499.53 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90732790
Invoice Date 10/29/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	consignment				
50	10004728 ACTEXACT® AVALANCHE WHITE-1G RPL900704-1G	22 JUG	22 JUG	7.33 USD/LB	1,773.86 USD
	Order No. 549149 / 50 Purchase Order No. october consignment		Weight:	242.000 LB	
60	10006001 TACTILE COAT-5P RVG001451-5P	23 PL	23 PL	10.30 USD/LB	9,476.00 USD
	Order No. 549149 / 60 Purchase Order No. october consignment		Weight:	920.000 LB	
70	10006113 SATINCOAT# 2-1G RVM001030-1G	20 JUG	20 JUG	5.38 USD/LB	753.20 USD
	Order No. 549149 / 70 Purchase Order No. october consignment		Weight:	140.000 LB	
80	10006152 MATTECOAT-5P RVM001588-5P	16 PL	16 PL	7.47 USD/LB	4,183.20 USD
	Order No. 549149 / 80 Purchase Order No. october consignment		Weight:	560.000 LB	
100	10021176 ACTEXACT® PROCESS MAGENTA-1G REN202250-1G	14 JUG	14 JUG	6.68 USD/LB	841.68 USD
	Order No. 549149 / 100 Purchase Order No. october consignment		Weight:	126.000 LB	

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Invoice

Bill To	Information
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606	Invoice No. 90732790 Invoice Date 10/29/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
120	10021177 ACTEXACT® PROCESS CYAN-1G Order No. 549149 / 120 Purchase Order No. october consignment	7 JUG	7 JUG	7.90 USD/LB REL303042-1G Weight: 63.000 LB	497.70 USD
130	10024086 ACTEXACT® EXTENDER-1G Order No. 549149 / 130 Purchase Order No. october consignment	29 JUG	29 JUG	4.81 USD/LB RVA001919-1G Weight: 232.000 LB	1,115.92 USD
140	10028681 ACTEXACT® REFLEX BLUE-1G Order No. 549149 / 140 Purchase Order No. october consignment	3 JUG	3 JUG	12.89 USD/LB REN303193-1G Weight: 27.000 LB	348.03 USD
150	10028681 ACTEXACT® REFLEX BLUE-1G Order No. 549149 / 150 Purchase Order No. october consignment	4 JUG	4 JUG	12.89 USD/LB REN303193-1G Weight: 36.000 LB	464.04 USD
160	10028684 ACTEXACT® MIXING BLACK-1G Order No. 549149 / 160 Purchase Order No. october consignment	2 JUG	2 JUG	7.67 USD/LB REL401426-1G Weight: 18.000 LB	138.06 USD
170	10028684 ACTEXACT® MIXING BLACK-1G	13 JUG	13 JUG	7.67 USD/LB REL401426-1G	897.39 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90732790 Invoice Date 10/29/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Order No. 549149 / 170 Purchase Order No. october consignment		Weight:	117.000 LB	
180	10041871 ACTEXACT® TRANS WARM RED-1G	11 JUG	11 JUG	6.19 USD/LB REN203168-1G	612.81 USD
	Order No. 549149 / 180 Purchase Order No. october consignment		Weight:	99.000 LB	
190	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB REL304526-1G	280.44 USD
	Order No. 549149 / 190 Purchase Order No. october consignment		Weight:	36.000 LB	
210	6040 48 MM JUG SQUARE NATURAL	10 EA	10 EA	1.41 USD/EA 1G NATURAL JUG	14.10 USD
	Order No. 549149 / 210 Purchase Order No. october consignment		Weight:	3.750 LB	
220	6041 48 MM JUG SQUARE BLACK	36 EA	36 EA	1.48 USD/EA 1G BLACK JUG	53.28 USD
	Order No. 549149 / 220 Purchase Order No. october consignment		Weight:	13.500 LB	
230	6049 48 MM JUG LID	50 EA	50 EA	0.70 USD/EA 1G JUG LID	35.00 USD
	Order No. 549149 / 230		Weight:	0.900 LB	

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Invoice

Bill To	Information
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606	Invoice No. 90732790 Invoice Date 10/29/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Purchase Order No. october consignment				
231	10042646	16 JUG	16 JUG	7.79 USD/LB	1,121.76 USD
	ACTEXACT® PF PROCESS BLUE-1G REL304526-1G Order No. 549149 / 200 Weight: 144.000 LB				
	Purchase Order No. october consignment Delivery note 80850914 from 10/29/2025				
232	10021177	1 JUG	1 JUG	7.90 USD/LB	71.10 USD
	ACTEXACT® PROCESS CYAN-1G REL303042-1G Order No. 549149 / 110 Weight: 9.000 LB				
	Purchase Order No. october consignment Delivery note 80850915 from 10/29/2025				
240	10021175	15 JUG	15 JUG	7.96 USD/LB	1,074.60 USD
	ACTEXACT® PROCESS YELLOW-1G REN102188-1G Order No. 549149 / 240 Weight: 135.000 LB				
	Purchase Order No. october consignment Delivery note 80850922 from 10/29/2025				
250	10021175	13 JUG	13 JUG	7.96 USD/LB	931.32 USD
	ACTEXACT® PROCESS YELLOW-1G REN102188-1G Order No. 549149 / 250 Weight: 117.000 LB				
	Purchase Order No. october				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90732790 Invoice Date 10/29/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	consignment Delivery note 80850922 from 10/29/2025				
260	10021175 ACTEXACT® PROCESS YELLOW-1G Order No. 549149 / 260 Purchase Order No. october consignment Delivery note 80850922 from 10/29/2025	1 JUG	1 JUG	7.96 USD/LB REN102188-1G Weight: 9.000 LB	71.64 USD
270	10024086 ACTEXACT® EXTENDER-1G Order No. 549149 / 270 Purchase Order No. october consignment Delivery note 80850922 from 10/29/2025	7 JUG	7 JUG	4.81 USD/LB RVA001919-1G Weight: 56.000 LB	269.36 USD
280	10024086 ACTEXACT® EXTENDER-1G Order No. 549149 / 280 Purchase Order No. october consignment Delivery note 80850922 from 10/29/2025	6 JUG	6 JUG	4.81 USD/LB RVA001919-1G Weight: 48.000 LB	230.88 USD
	Tariff Surcharge	3.500%			1,208.17 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90732790
Invoice Date 10/29/2025
Customer No. 10003150

Total Before Tax	35,829.47 USD
Total Amount	35,829.47 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
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 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90732791
Invoice Date	10/29/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	80.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 549147 / 10 Purchase Order No. 499090	8 JUG	8 JUG	35.14 USD/LB RML800792-1P Weight: 72.000 LB	2,530.08 USD
	Tariff Surcharge	3.500%			88.55 USD
	Shipping&Handling				53.08 USD
	S&H Discount				53.08- USD
				Total Before Tax	2,618.63 USD
				Total Amount	2,618.63 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90733074
Invoice Date	10/30/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000038 RADKOTE® 746-5P	3 PL	3 PL	3.99 USD/LB	478.80 USD
	Order No. 549249 / 10		Weight:	120.000 LB	
	Purchase Order No. 499157				
	Tariff Surcharge	3.500%			16.76 USD
	Shipping&Handling				93.77 USD
	S&H Discount				93.77- USD
	Total Before Tax				495.56 USD
	Total Amount				495.56 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90733559
Invoice Date	11/04/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006093 PRIME IMAGECOAT SP-5P Order No. 549588 / 10 Purchase Order No. 499351	3 PL	3 PL	7.29 USD/LB RVI001300-5P Weight: 120.000 LB	874.80 USD
	Tariff Surcharge	3.500%			30.62 USD
	Shipping&Handling				77.42 USD
	S&H Discount				77.42- USD
				Total Before Tax	905.42 USD
				Total Amount	905.42 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90733779
Invoice Date	11/06/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	70.000 LB
Net Weight	63.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 549860 / 10 Purchase Order No. 499511	8 JUG	7 JUG	35.14 USD/LB RML800792-1P Weight: 63.000 LB	2,213.82 USD
	Tariff Surcharge	3.500%			77.48 USD
				Total Before Tax	2,291.30 USD
				Total Amount	2,291.30 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90734302
Invoice Date	11/10/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	10.000 LB
Net Weight	9.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P Order No. 549860 / 10 Purchase Order No. 499511	8 JUG	1 JUG	35.14 USD/LB RML800792-1P Weight: 9.000 LB	316.26 USD
	Tariff Surcharge	3.500%			11.07 USD
	Shipping&Handling				16.64 USD
	S&H Discount				16.64- USD
			Total Before Tax		327.33 USD
			Total Amount		327.33 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90735178
Invoice Date	11/19/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	70.000 LB
Net Weight	63.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G	4 JUG	4 JUG	7.48 USD/LB REL401415-1G	269.28 USD
	Order No. 550954 / 10		Weight:	36.000 LB	
	Purchase Order No. 500418				
20	10047681 ACTEXACT® NLF PURPLE-1G	3 JUG	3 JUG	19.72 USD/LB REN305030-1G	532.44 USD
	Order No. 550954 / 20		Weight:	27.000 LB	
	Purchase Order No. 500418				
	Tariff Surcharge	3.500%			28.06 USD
	Shipping&Handling				48.25 USD
	S&H Discount				48.25- USD
	Total Before Tax				829.78 USD
	Total Amount				829.78 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90735179
Invoice Date	11/19/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	46.000 LB
Net Weight	41.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10006104 PRIMECOAT# ADHP-1G	4 JUG	4 JUG	14.78 USD/LB	472.96 USD
	Order No. 550954 / 30		Weight:	32.000 LB	
	Purchase Order No. 500418				
40	10047681 ACTEXACT® NLF PURPLE-1G	1 JUG	1 JUG	19.72 USD/LB	177.48 USD
	Order No. 550954 / 40		Weight:	9.000 LB	
	Purchase Order No. 500418				
	Tariff Surcharge	3.500%			22.76 USD
	Shipping&Handling				58.42 USD
	S&H Discount				58.42- USD
			Total Before Tax		673.20 USD
			Total Amount		673.20 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90735544
Invoice Date	11/21/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	6,036.860 LB
Net Weight	5,525.860 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000031 RADKOTE® 707V100S2-5P Order No. 551189 / 10 Purchase Order No. november consignment	3 PL	3 PL	6.92 USD/LB RAVG00117-5P Weight: 120.000 LB	830.40 USD
20	10000031 RADKOTE® 707V100S2-5P Order No. 551189 / 20 Purchase Order No. november consignment	2 PL	2 PL	6.92 USD/LB RAVG00117-5P Weight: 80.000 LB	553.60 USD
120	10006113 SATINCOAT# 2-1G Order No. 551189 / 120 Purchase Order No. november consignment	18 JUG	18 JUG	5.38 USD/LB RVM001030-1G Weight: 126.000 LB	677.88 USD
160	10021174 ACTEXACT® PROCESS BLACK-1G Order No. 551189 / 160 Purchase Order No. november	4 JUG	4 JUG	7.11 USD/LB REL401372-1G Weight: 36.000 LB	255.96 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544 Invoice Date 11/21/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	consignment				
180	10021175 ACTEXACT® PROCESS YELLOW-1G	7 JUG	7 JUG	7.96 USD/LB REN102188-1G	501.48 USD
	Order No. 551189 / 180		Weight:	63.000 LB	
	Purchase Order No. november consignment				
210	10021177 ACTEXACT® PROCESS CYAN-1G	2 JUG	2 JUG	7.90 USD/LB REL303042-1G	142.20 USD
	Order No. 551189 / 210		Weight:	18.000 LB	
	Purchase Order No. november consignment				
300	10028684 ACTEXACT® MIXING BLACK-1G	4 JUG	4 JUG	7.67 USD/LB REL401426-1G	276.12 USD
	Order No. 551189 / 300		Weight:	36.000 LB	
	Purchase Order No. november consignment				
320	10041871 ACTEXACT® TRANS WARM RED-1G	11 JUG	11 JUG	6.19 USD/LB REN203168-1G	612.81 USD
	Order No. 551189 / 320		Weight:	99.000 LB	
	Purchase Order No. november consignment				
330	10041871 ACTEXACT® TRANS WARM RED-1G	4 JUG	4 JUG	6.19 USD/LB REN203168-1G	222.84 USD
	Order No. 551189 / 330		Weight:	36.000 LB	
	Purchase Order No. november				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544
Invoice Date 11/21/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	consignment				
331	10000920 GLOSSCOAT# 2-5P Order No. 551189 / 30 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025	7 PL	7 PL	4.31 USD/LB RVG000116-5P Weight: 280.000 LB	1,206.80 USD
332	10000927 GLOSSCOAT# WBL +-5P Order No. 551189 / 40 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025	28 PL	28 PL	4.05 USD/LB RVG001402-5P Weight: 1,120.000 LB	4,536.00 USD
333	10004728 ACTEXACT® AVALANCHE WHITE-1G Order No. 551189 / 50 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025	51 JUG	51 JUG	7.33 USD/LB RPL900704-1G Weight: 561.000 LB	4,112.13 USD
334	10004728 ACTEXACT® AVALANCHE WHITE-1G Order No. 551189 / 60 Purchase Order No. november consignment	15 JUG	15 JUG	7.33 USD/LB RPL900704-1G Weight: 165.000 LB	1,209.45 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544
Invoice Date 11/21/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80854071 from 11/21/2025				
335	10006001 TACTILE COAT-5P	10 PL	10 PL	10.30 USD/LB RVG001451-5P	4,120.00 USD
	Order No. 551189 / 70		Weight: 400.000 LB		
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
336	10006001 TACTILE COAT-5P	3 PL	3 PL	10.30 USD/LB RVG001451-5P	1,236.00 USD
	Order No. 551189 / 80		Weight: 120.000 LB		
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
337	10006001 TACTILE COAT-5P	3 PL	3 PL	10.30 USD/LB RVG001451-5P	1,236.00 USD
	Order No. 551189 / 90		Weight: 120.000 LB		
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
338	10006113 SATINCOAT# 2-1G	8 JUG	8 JUG	5.38 USD/LB RVM001030-1G	301.28 USD
	Order No. 551189 / 100		Weight: 56.000 LB		
	Purchase Order No. november consignment				
	Delivery note 80854071 from				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544
Invoice Date 11/21/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	11/21/2025				
339	10006113 SATINCOAT# 2-1G	18 JUG	18 JUG	5.38 USD/LB RVM001030-1G	677.88 USD
	Order No. 551189 / 110 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025		Weight:	126.000 LB	
340	10006113 SATINCOAT# 2-1G	11 JUG	11 JUG	5.38 USD/LB RVM001030-1G	414.26 USD
	Order No. 551189 / 130 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025		Weight:	77.000 LB	
341	10006152 MATTECOAT-5P	24 PL	24 PL	7.47 USD/LB RVM001588-5P	6,274.80 USD
	Order No. 551189 / 140 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025		Weight:	840.000 LB	
342	10014052 PERFORMA# BLACK-1G	1 JUG	1 JUG	4.15 USD/LB XGL044076-1G	37.35 USD
	Order No. 551189 / 150 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025		Weight:	9.000 LB	

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544
Invoice Date 11/21/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
343	10021175 ACTEXACT® PROCESS YELLOW-1G	12 JUG	12 JUG	7.96 USD/LB REN102188-1G	859.68 USD
	Order No. 551189 / 170		Weight:	108.000 LB	
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
344	10021176 ACTEXACT® PROCESS MAGENTA-1G	9 JUG	9 JUG	6.68 USD/LB REN202250-1G	541.08 USD
	Order No. 551189 / 190		Weight:	81.000 LB	
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
345	10021176 ACTEXACT® PROCESS MAGENTA-1G	1 JUG	1 JUG	6.68 USD/LB REN202250-1G	60.12 USD
	Order No. 551189 / 200		Weight:	9.000 LB	
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
346	10021177 ACTEXACT® PROCESS CYAN-1G	6 JUG	6 JUG	7.90 USD/LB REL303042-1G	426.60 USD
	Order No. 551189 / 220		Weight:	54.000 LB	
	Purchase Order No. november consignment				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544 Invoice Date 11/21/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80854071 from 11/21/2025				
347	10021177 ACTEXACT® PROCESS CYAN-1G Order No. 551189 / 240 Purchase Order No. november consignment	5 JUG	5 JUG	7.90 USD/LB REL303042-1G Weight: 45.000 LB	355.50 USD
	Delivery note 80854071 from 11/21/2025				
348	10024086 ACTEXACT® EXTENDER-1G Order No. 551189 / 250 Purchase Order No. november consignment	26 JUG	26 JUG	4.81 USD/LB RVA001919-1G Weight: 208.000 LB	1,000.48 USD
	Delivery note 80854071 from 11/21/2025				
349	10024086 ACTEXACT® EXTENDER-1G Order No. 551189 / 260 Purchase Order No. november consignment	11 JUG	11 JUG	4.81 USD/LB RVA001919-1G Weight: 88.000 LB	423.28 USD
	Delivery note 80854071 from 11/21/2025				
350	10028681 ACTEXACT® REFLEX BLUE-1G Order No. 551189 / 270 Purchase Order No. november consignment	1 JUG	1 JUG	12.89 USD/LB REN303193-1G Weight: 9.000 LB	116.01 USD
	Delivery note 80854071 from				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544 Invoice Date 11/21/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	11/21/2025				
351	10028681 ACTEXACT® REFLEX BLUE-1G Order No. 551189 / 280 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025	9 JUG	9 JUG	12.89 USD/LB REN303193-1G Weight: 81.000 LB	1,044.09 USD
352	10028684 ACTEXACT® MIXING BLACK-1G Order No. 551189 / 290 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025	8 JUG	8 JUG	7.67 USD/LB REL401426-1G Weight: 72.000 LB	552.24 USD
353	10028684 ACTEXACT® MIXING BLACK-1G Order No. 551189 / 310 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025	11 JUG	11 JUG	7.67 USD/LB REL401426-1G Weight: 99.000 LB	759.33 USD
354	10041871 ACTEXACT® TRANS WARM RED-1G Order No. 551189 / 340 Purchase Order No. november consignment Delivery note 80854071 from	3 JUG	3 JUG	6.19 USD/LB REN203168-1G Weight: 27.000 LB	167.13 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544
Invoice Date 11/21/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	11/21/2025				
355	10042646 ACTEXACT® PF PROCESS BLUE-1G	2 JUG	2 JUG	7.79 USD/LB REL304526-1G	140.22 USD
	Order No. 551189 / 350		Weight:	18.000 LB	
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
360	10042646 ACTEXACT® PF PROCESS BLUE-1G	6 JUG	6 JUG	7.79 USD/LB REL304526-1G	420.66 USD
	Order No. 551189 / 360		Weight:	54.000 LB	
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
370	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB REL304526-1G	280.44 USD
	Order No. 551189 / 370		Weight:	36.000 LB	
	Purchase Order No. november consignment				
	Delivery note 80854071 from 11/21/2025				
380	6010 5 GAL PLASTIC PAIL W/METAL HANDLE	4 EA	4 EA	6.85 USD/EA CT10	27.40 USD
	Order No. 551189 / 380		Weight:	12.000 LB	
	Purchase Order No. november				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544 Invoice Date 11/21/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	consignment Delivery note 80854071 from 11/21/2025				
390	6040 48 MM JUG SQUARE NATURAL	10 EA	10 EA	1.41 USD/EA	14.10 USD
	Order No. 551189 / 390 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025				
			Weight:	3.750 LB	
	1G NATURAL JUG				
400	6041 48 MM JUG SQUARE BLACK	10 EA	10 EA	1.48 USD/EA	14.80 USD
	Order No. 551189 / 400 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025				
			Weight:	3.750 LB	
	1G BLACK JUG				
410	6049 48 MM JUG LID	20 EA	20 EA	0.70 USD/EA	14.00 USD
	Order No. 551189 / 410 Purchase Order No. november consignment Delivery note 80854071 from 11/21/2025				
			Weight:	0.360 LB	
	1G JUG LID				
420	6290 5 GALLON PAIL LID (SPOUTED)	4 EA	4 EA	3.20 USD/EA	12.80 USD
	Order No. 551189 / 420 Purchase Order No. november consignment				
			Weight:	2.000 LB	
	LID5LTB-BK99				

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
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 www.actega.com/NorthAmerica



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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90735544 Invoice Date 11/21/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80854071 from 11/21/2025				
421	10021177 ACTEXACT® PROCESS CYAN-1G	3 JUG	3 JUG	7.90 USD/LB	213.30 USD
	REL303042-1G				
	Order No. 551189 / 230		Weight:	27.000 LB	
	Purchase Order No. november consignment				
	Delivery note 80854072 from 11/21/2025				
	Tariff Surcharge	3.500%			1,287.85 USD
				Total Before Tax	38,166.35 USD
				Total Amount	38,166.35 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90737947
Invoice Date	12/16/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006093 PRIME IMAGECOAT SP-5P	4 PL	4 PL	7.29 USD/LB	1,166.40 USD
	Order No. 552941 / 10		Weight:	160.000 LB	
	Purchase Order No. 501702				
	Tariff Surcharge	3.500%			40.82 USD
	Shipping&Handling				105.89 USD
	S&H Discount				105.89- USD
	Total Before Tax				1,207.22 USD
	Total Amount				1,207.22 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90738755
Invoice Date	12/22/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	4.000 LB
Net Weight	4.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff surcharge	0 EA	1 EA	126.50 USD/EA	126.50 USD
	Order No. 60021653 / 10		Weight:	1.000 LB	
	Purchase Order No. 494160				
11	N0001 Tariff surcharge	0 EA	1 EA	126.50 USD/EA	126.50 USD
	Order No. 60021670 / 10		Weight:	1.000 LB	
	Purchase Order No. 494936				
12	N0001 Tariff surcharge	0 EA	1 EA	126.50 USD/EA	126.50 USD
	Order No. 60021679 / 10		Weight:	1.000 LB	
	Purchase Order No. 496008				
13	N0001 Tariff surcharge	0 EA	1 EA	126.50 USD/EA	126.50 USD
	Order No. 60021683 / 10		Weight:	1.000 LB	
	Purchase Order No. 496339				

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Credit memo

Bill To	Information
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606	Invoice No. 90738755 Invoice Date 12/22/2025 Customer No. 10003150

	Total Before Tax 506.00 USD
	Total Amount 506.00 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90738950
Invoice Date	12/29/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	2,249.860 LB
Net Weight	2,060.860 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000031 RADKOTE® 707V100S2-5P Order No. 553613 / 10 Purchase Order No. december consignment	1 PL	1 PL	6.92 USD/LB RAVG00117-5P Weight: 40.000 LB	276.80 USD
90	10021175 ACTEXACT® PROCESS YELLOW-1G Order No. 553613 / 90 Purchase Order No. december consignment	1 JUG	1 JUG	7.96 USD/LB REN102188-1G Weight: 9.000 LB	71.64 USD
190	10042646 ACTEXACT® PF PROCESS BLUE-1G Order No. 553613 / 190 Purchase Order No. december consignment	4 JUG	4 JUG	7.79 USD/LB REL304526-1G Weight: 36.000 LB	280.44 USD
210	10043443 ACTEXACT® TRANS YELLOW-1G Order No. 553613 / 210	3 JUG	3 JUG	9.48 USD/LB REN103015-1G Weight: 27.000 LB	255.96 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90738950 Invoice Date 12/29/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
Purchase Order No. december consignment					
211	10000927 GLOSSCOAT# WBL +-5P	4 PL	4 PL	4.05 USD/LB RVG001402-5P	648.00 USD
Order No. 553613 / 20		Weight:		160.000 LB	
Purchase Order No. december consignment Delivery note 80857853 from 12/29/2025					
212	10000927 GLOSSCOAT# WBL +-5P	5 PL	5 PL	4.05 USD/LB RVG001402-5P	810.00 USD
Order No. 553613 / 30		Weight:		200.000 LB	
Purchase Order No. december consignment Delivery note 80857853 from 12/29/2025					
213	10004728 ACTEXACT® AVALANCHE WHITE-1G	25 JUG	25 JUG	7.33 USD/LB RPL900704-1G	2,015.75 USD
Order No. 553613 / 40		Weight:		275.000 LB	
Purchase Order No. december consignment Delivery note 80857853 from 12/29/2025					
214	10006001 TACTILE COAT-5P	9 PL	9 PL	10.30 USD/LB RVG001451-5P	3,708.00 USD
Order No. 553613 / 50		Weight:		360.000 LB	
Purchase Order No. december consignment					

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90738950
Invoice Date 12/29/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80857853 from 12/29/2025				
215	10006113 SATINCOAT# 2-1G Order No. 553613 / 60 Purchase Order No. december consignment	6 JUG	6 JUG	5.38 USD/LB RVM001030-1G Weight: 42.000 LB	225.96 USD
	Delivery note 80857853 from 12/29/2025				
216	10006152 MATTECOAT-5P Order No. 553613 / 70 Purchase Order No. december consignment	7 PL	7 PL	7.47 USD/LB RVM001588-5P Weight: 245.000 LB	1,830.15 USD
	Delivery note 80857853 from 12/29/2025				
217	10013677 CLEAN PRINT ADDITIVE-1G Order No. 553613 / 80 Purchase Order No. december consignment	4 JUG	4 JUG	2.87 USD/LB WVA001620-1G Weight: 28.000 LB	80.36 USD
	Delivery note 80857853 from 12/29/2025				
218	10021175 ACTEXACT® PROCESS YELLOW-1G Order No. 553613 / 100 Purchase Order No. december consignment	10 JUG	10 JUG	7.96 USD/LB REN102188-1G Weight: 90.000 LB	716.40 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90738950
Invoice Date 12/29/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80857853 from 12/29/2025				
219	10021176 ACTEXACT® PROCESS MAGENTA-1G	6 JUG	6 JUG	6.68 USD/LB REN202250-1G	360.72 USD
	Order No. 553613 / 110		Weight:	54.000 LB	
	Purchase Order No. december consignment				
	Delivery note 80857853 from 12/29/2025				
220	10024086 ACTEXACT® EXTENDER-1G	20 JUG	20 JUG	4.81 USD/LB RVA001919-1G	769.60 USD
	Order No. 553613 / 120		Weight:	160.000 LB	
	Purchase Order No. december consignment				
	Delivery note 80857853 from 12/29/2025				
221	10028681 ACTEXACT® REFLEX BLUE-1G	2 JUG	2 JUG	12.89 USD/LB REN303193-1G	232.02 USD
	Order No. 553613 / 130		Weight:	18.000 LB	
	Purchase Order No. december consignment				
	Delivery note 80857853 from 12/29/2025				
222	10028684 ACTEXACT® MIXING BLACK-1G	8 JUG	8 JUG	7.67 USD/LB REL401426-1G	552.24 USD
	Order No. 553613 / 140		Weight:	72.000 LB	
	Purchase Order No. december consignment				

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90738950 Invoice Date 12/29/2025 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80857853 from 12/29/2025				
223	10037968 ACTEXACT® PF VIOLET-1G Order No. 553613 / 150 Purchase Order No. december consignment	2 JUG	2 JUG	27.88 USD/LB REL303820-1G Weight: 18.000 LB	501.84 USD
	Delivery note 80857853 from 12/29/2025				
224	10041871 ACTEXACT® TRANS WARM RED-1G Order No. 553613 / 160 Purchase Order No. december consignment	1 JUG	1 JUG	6.19 USD/LB REN203168-1G Weight: 9.000 LB	55.71 USD
	Delivery note 80857853 from 12/29/2025				
225	10041871 ACTEXACT® TRANS WARM RED-1G Order No. 553613 / 170 Purchase Order No. december consignment	11 JUG	11 JUG	6.19 USD/LB REN203168-1G Weight: 99.000 LB	612.81 USD
	Delivery note 80857853 from 12/29/2025				
226	10042646 ACTEXACT® PF PROCESS BLUE-1G Order No. 553613 / 180 Purchase Order No. december	4 JUG	4 JUG	7.79 USD/LB REL304526-1G Weight: 36.000 LB	280.44 USD

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90738950
Invoice Date 12/29/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	consignment Delivery note 80857853 from 12/29/2025				
227	10042646 ACTEXACT® PF PROCESS BLUE-1G	4 JUG	4 JUG	7.79 USD/LB	280.44 USD
	REL304526-1G				
	Order No. 553613 / 200		Weight:	36.000 LB	
	Purchase Order No. december consignment				
	Delivery note 80857853 from 12/29/2025				
228	6010 5 GAL PLASTIC PAIL W/METAL HANDLE	12 EA	12 EA	6.85 USD/EA	82.20 USD
	CT10				
	Order No. 553613 / 220		Weight:	36.000 LB	
	Purchase Order No. december consignment				
	Delivery note 80857853 from 12/29/2025				
230	6041 48 MM JUG SQUARE BLACK	20 EA	20 EA	1.48 USD/EA	29.60 USD
	1G BLACK JUG				
	Order No. 553613 / 230		Weight:	7.500 LB	
	Purchase Order No. december consignment				
	Delivery note 80857853 from 12/29/2025				
240	6049 48 MM JUG LID	20 EA	20 EA	0.70 USD/EA	14.00 USD
	1G JUG LID				
	Order No. 553613 / 240		Weight:	0.360 LB	

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Invoice

Bill To
FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information
Invoice No. 90738950
Invoice Date 12/29/2025
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Purchase Order No. december consignment Delivery note 80857853 from 12/29/2025				
250	6290 5 GALLON PAIL LID (SPOUTED)	6 EA	6 EA	3.20 USD/EA	19.20 USD
	Order No. 553613 / 250		Weight: 3.000 LB		
	Purchase Order No. december consignment Delivery note 80857853 from 12/29/2025				
	Tariff Surcharge	3.500%			509.81 USD
	Total Before Tax				15,220.09 USD
	Total Amount				15,220.09 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90738951
Invoice Date	12/22/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff surcharge	0 EA	1 EA	189.76 USD/EA	189.76 USD
	Order No. 60021688 / 10		Weight:	1.000 LB	
	Purchase Order No. 497194				
Total Before Tax					189.76 USD
Total Amount					189.76 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90739061
Invoice Date	12/30/2025
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	3.000 LB
Net Weight	3.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff Surcharge Order No. 60021719 / 10 Purchase Order No. 494652	0 EA	1 EA	1,312.77 USD/EA	1,312.77 USD
			Weight:	1.000 LB	
11	N0001 Tariff Surcharge Order No. 60021721 / 10 Purchase Order No. September Consignment	0 EA	1 EA	1,684.54 USD/EA	1,684.54 USD
			Weight:	1.000 LB	
12	N0001 Tariff surcharge Order No. 60021723 / 10 Purchase Order No. 494652	0 EA	1 EA	44.98 USD/EA	44.98 USD
			Weight:	1.000 LB	
Total Before Tax					3,042.29 USD
Total Amount					3,042.29 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606
Ship-To-Party FORT DEARBORN- PROVO 2101 EAST VALLEY VISTA WAY PROVO UT 84606

Information	
Invoice No.	90739368
Invoice Date	01/06/2026
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	20.000 LB
Net Weight	18.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004294 PHARMAGLOW# 804 ORANGE-1P	4 JUG	2 JUG	39.06 USD/LB	703.08 USD
	Order No. 553180 / 10		Weight:	18.000 LB	
	Purchase Order No. 501833				
	Tariff Surcharge	3.500%			24.61 USD
			Total Before Tax		727.69 USD
			Total Amount		727.69 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90728990
Invoice Date	09/25/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003654 RADKOTE® VM4SP-5P Order No. 546247 / 10 Purchase Order No. 40041524	6 PL	6 PL	10.68 USD/LB RAVG00131-5P Weight: 240.000 LB	2,563.20 USD
	Tariff Surcharge	6.000%			153.79 USD
	Shipping&Handling				140.76 USD
	S&H Discount				140.76- USD
				Total Before Tax	2,716.99 USD
				Total Amount	2,716.99 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90730484
Invoice Date	10/08/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	516.000 LB
Net Weight	480.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003654 RADKOTE® VM4SP-5P	12 PL	12 PL	10.68 USD/LB	5,126.40 USD
	Order No. 547312 / 10		Weight:	480.000 LB	
	Purchase Order No. 40041869				
	Shipping&Handling				215.91 USD
	S&H Discount				215.91- USD
			Total Before Tax		5,126.40 USD
			Total Amount		5,126.40 USD

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 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90731178
Invoice Date	10/14/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006068 RAD-GLOW# UNIVERSAL GID-5P	3 PL	3 PL	223.39 USD/LB RVG001741-5P	26,806.80 USD
	Order No. 547290 / 10		Weight:	120.000 LB	
	Purchase Order No. 40041865				
	Shipping&Handling				171.29 USD
	S&H Discount				171.29- USD
	Total Before Tax				26,806.80 USD
	Total Amount				26,806.80 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90733981
Invoice Date	11/07/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003654 RADKOTE® VM4SP-5P Order No. 549898 / 10 Purchase Order No. 40042783	6 PL	6 PL	10.68 USD/LB RAVG00131-5P Weight: 240.000 LB	2,563.20 USD
	Tariff Surcharge	3.500%			89.71 USD
	Shipping&Handling				143.80 USD
	S&H Discount				143.80- USD
				Total Before Tax	2,652.91 USD
				Total Amount	2,652.91 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90734297
Invoice Date	11/11/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	38.000 LB
Net Weight	35.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006149 SATINCOAT# HS-5P	1 PL	1 PL	15.75 USD/LB	551.25 USD
	Order No. 550189 / 10		Weight:	35.000 LB	
	Purchase Order No. 40042890				
	Tariff Surcharge	3.500%			19.29 USD
	Shipping&Handling				55.05 USD
	S&H Discount				55.05- USD
			Total Before Tax		570.54 USD
			Total Amount		570.54 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90735253
Invoice Date	11/19/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	43.000 LB
Net Weight	40.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10016236 GLOSSCOAT# SP DT-5P Order No. 550215 / 10 Purchase Order No. 40042895	1 PL	1 PL	15.94 USD/LB RVG001556-5P Weight: 40.000 LB	637.60 USD
	Tariff Surcharge	3.500%			22.32 USD
Total Before Tax					659.92 USD
Total Amount					659.92 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90737009
Invoice Date	12/08/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	387.000 LB
Net Weight	360.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003654 RADKOTE® VM4SP-5P Order No. 552143 / 10 Purchase Order No. 40043623	9 PL	9 PL	10.68 USD/LB RAVG00131-5P Weight: 360.000 LB	3,844.80 USD
	Tariff Surcharge	3.500%			134.57 USD
	Shipping&Handling				215.91 USD
	S&H Discount				215.91- USD
				Total Before Tax	3,979.37 USD
				Total Amount	3,979.37 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90737491
Invoice Date	12/11/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003654 RADKOTE® VM4SP-5P	6 PL	6 PL	10.68 USD/LB	2,563.20 USD
	Order No. 552559 / 10		Weight:	240.000 LB	
	Purchase Order No. 40043754				
	Tariff Surcharge	3.500%			89.71 USD
	Shipping&Handling				147.94 USD
	S&H Discount				147.94- USD
			Total Before Tax		2,652.91 USD
			Total Amount		2,652.91 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558
Ship-To-Party COLLOTYPE LABELS 21 EXECUTIVE WAY NAPA CA 94558

Information	
Invoice No.	90738762
Invoice Date	12/22/2025
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff surcharge	0 EA	1 EA	153.79 USD/EA	153.79 USD
	Order No. 60021687 / 10		Weight:	1.000 LB	
	Purchase Order No. 40041524				
Total Before Tax					153.79 USD
Total Amount					153.79 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
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 02/17/2026 12:21:39

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI-COLOR LABEL CORPORATION - MEXICO SA de CV EUGENIO CUZIN 1085 TAX ID FPR9410054X5 45150 ZAPOPAN JALISCO MEXICO
Ship-To-Party MULTI-COLOR LABEL MEXICO C/O INTEGRADUANAS LLC DOCK #1 14408 IMPORT ROAD LAREDO TX 78045

Information	
Invoice No.	90731474
Invoice Date	10/16/2025
Customer No.	10003661
Currency	USD
Term of Payment	NET 60
Incoterm	EXW Ex Works
Sales person	67
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10028221 ACTDigi® 1060 DHV UV ADHESIVE-5P	3 PL	3 PL	11.85 USD/LB RADS00160-5P	1,422.00 USD
	Order No. 547455 / 10		Weight:	120.000 LB	
	Purchase Order No. 7024507				
	Shipping&Handling				117.44 USD
	S&H Discount				117.44- USD
			Total Before Tax		1,422.00 USD
			Total Amount		1,422.00 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90696023
Invoice Date	12/09/2024
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10003384 RADBOND® 1046LVF-5P	4 PL	4 PL	8.97 USD/LB	1,435.20 USD
	Order No. 521414 / 20		Weight:	160.000 LB	
	Purchase Order No. 476229				
	Shipping&Handling				634.89 USD
	S&H Discount				634.89- USD
	Total Before Tax				1,435.20 USD
	Total Amount				1,435.20 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90696024
Invoice Date	12/09/2024
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003384 RADBOND® 1046LVF-5P	4 PL	4 PL	8.97 USD/LB	1,435.20 USD
	Order No. 522381 / 10		Weight:	160.000 LB	
	Purchase Order No. 477052				
	Shipping&Handling				95.08 USD
	S&H Discount				95.08- USD
	Total Before Tax				1,435.20 USD
	Total Amount				1,435.20 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90718479
Invoice Date	06/23/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	344.000 LB
Net Weight	320.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10003384 RADBOND® 1046LVF-5P	8 PL	8 PL	8.97 USD/LB	2,870.40 USD
	Order No. 537926 / 20		Weight:	320.000 LB	
	Purchase Order No. 490136				
	Shipping&Handling				136.48 USD
	S&H Discount				136.48- USD
	Total Before Tax				2,870.40 USD
	Total Amount				2,870.40 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90723435
Invoice Date	08/06/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	199.000 LB
Net Weight	184.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000927 GLOSSCOAT# WBL +-5P Order No. 542124 / 20 Purchase Order No. 493649	4 PL	4 PL	4.05 USD/LB RVG001402-5P Weight: 160.000 LB	648.00 USD
30	10013919 WATER LITHO STANDARD IMPRINT-1G Order No. 542124 / 30 Purchase Order No. 493649	3 JUG	3 JUG	4.98 USD/LB WVL001500-1G Weight: 24.000 LB	119.52 USD
	Tariff Surcharge	4.000%			4.78 USD
	Tariff Surcharge	6.000%			38.88 USD
	Shipping&Handling				183.26 USD
	S&H Discount				183.26- USD
	Total Before Tax				811.18 USD
	Total Amount				811.18 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90724060
Invoice Date	08/12/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003384 RADBOND® 1046LVF-5P	4 PL	4 PL	8.97 USD/LB	1,435.20 USD
	Order No. 542124 / 10		Weight:	160.000 LB	
	Purchase Order No. 493649				
	Tariff Surcharge	6.000%			86.11 USD
	Shipping&Handling				103.82 USD
	S&H Discount				103.82- USD
	Total Before Tax				1,521.31 USD
	Total Amount				1,521.31 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90725002
Invoice Date	08/19/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	54.000 LB
Net Weight	48.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013919 WATER LITHO STANDARD IMPRINT-1G	6 JUG	6 JUG	4.98 USD/LB WVL001500-1G	239.04 USD
	Order No. 543049 / 10		Weight:	48.000 LB	
	Purchase Order No. 494329				
	Tariff Surcharge	4.000%			9.56 USD
	Shipping&Handling				39.24 USD
	S&H Discount				39.24- USD
			Total Before Tax		248.60 USD
			Total Amount		248.60 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90725561
Invoice Date	08/25/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	54.000 LB
Net Weight	48.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10013919 WATER LITHO STANDARD IMPRINT-1G	6 JUG	6 JUG	4.98 USD/LB WVL001500-1G	239.04 USD
	Order No. 543495 / 20		Weight:	48.000 LB	
	Purchase Order No. 494734				
	Tariff Surcharge	4.000%			9.56 USD
	Shipping&Handling				39.16 USD
	S&H Discount				39.16- USD
			Total Before Tax		248.60 USD
			Total Amount		248.60 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90725712
Invoice Date	08/26/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	27.000 LB
Net Weight	24.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013919 WATER LITHO STANDARD IMPRINT-1G	3 JUG	3 JUG	4.98 USD/LB WVL001500-1G	119.52 USD
	Order No. 543805 / 10		Weight:	24.000 LB	
	Purchase Order No. 494930				
	Tariff Surcharge	4.000%			4.78 USD
			Total Before Tax		124.30 USD
			Total Amount		124.30 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265

Bill To
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Ship-To-Party
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90725888
Invoice Date	08/27/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	344.000 LB
Net Weight	320.000 LB

ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003384 RADBOND® 1046LVF-5P	8 PL	8 PL	8.97 USD/LB	2,870.40 USD
	Order No. 543495 / 10		Weight:	320.000 LB	
	Purchase Order No. 494734				
	Tariff Surcharge	6.000%			172.22 USD
	Shipping&Handling				137.66 USD
	S&H Discount				137.66- USD
			Total Before Tax		3,042.62 USD
			Total Amount		3,042.62 USD

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Invoice

Remit To
 ACTEGA North America, LLC.
 26537 Network Place
 Chicago, IL 60673-1265

Bill To
 MULTICOLOR
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

Ship-To-Party
 MULTICOLOR
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

Information
Invoice No. 90726894
Invoice Date 09/08/2025
Customer No. 10003681
Currency USD
Term of Payment NET 60
Incoterm PAD Prepaid and Add
Sales person 106
Gross Weight 172.000 LB
Net Weight 160.000 LB

ACH Payment
 Bank: JPMorgan Chase Bank, NA
 Account # 887293058 / Routing # 021000021

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000927 GLOSSCOAT# WBL +-5P Order No. 544617 / 10 Purchase Order No. 495461	4 PL	4 PL	4.05 USD/LB RVG001402-5P Weight: 160.000 LB	648.00 USD
	Tariff Surcharge	6.000%			38.88 USD
	Shipping&Handling				200.30 USD
	S&H Discount				200.30- USD
				Total Before Tax	686.88 USD
				Total Amount	686.88 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90729384
Invoice Date	09/29/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000927 GLOSSCOAT# WBL +-5P Order No. 546480 / 10 Purchase Order No. 497048	4 PL	4 PL	4.05 USD/LB RVG001402-5P Weight: 160.000 LB	648.00 USD
	Tariff Surcharge	6.000%			38.88 USD
	Shipping&Handling				182.47 USD
	S&H Discount				182.47- USD
				Total Before Tax	686.88 USD
				Total Amount	686.88 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90731818
Invoice Date	10/21/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	86.000 LB
Net Weight	80.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003384 RADBOND® 1046LVF-5P Order No. 547668 / 10 Purchase Order No. 497963	4 PL	2 PL	8.97 USD/LB RAAL00197-5P Weight: 80.000 LB	717.60 USD
	Shipping&Handling				51.80 USD
	S&H Discount				51.80- USD
				Total Before Tax	717.60 USD
				Total Amount	717.60 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90731987
Invoice Date	10/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	86.000 LB
Net Weight	80.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003384 RADBOND® 1046LVF-5P	4 PL	2 PL	8.97 USD/LB	717.60 USD
	Order No. 547668 / 10		Weight:	80.000 LB	
	Purchase Order No. 497963				
	Shipping&Handling				51.80 USD
	S&H Discount				51.80- USD
	Total Before Tax				717.60 USD
	Total Amount				717.60 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90735015
Invoice Date	11/18/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10001564 ULTRASHEEN® UV-9280/PAIL	2 PL	2 PL	5.92 USD/LB	473.60 USD
	Order No. 550600 / 20		Weight:	80.000 LB	
	Purchase Order No. 500042				
21	10000927 GLOSSCOAT# WBL +-5P	2 PL	2 PL	4.05 USD/LB	324.00 USD
	Order No. 550600 / 10		Weight:	80.000 LB	
	Purchase Order No. 500042				
	Delivery note 80853312 from 11/18/2025				
	Tariff Surcharge	3.500%			27.92 USD
	Shipping&Handling				45.03 USD
	S&H Discount				45.03- USD
	Total Before Tax				825.52 USD
	Total Amount				825.52 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738601
Invoice Date	12/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE DESCRIPTION	0 EA	1 EA	43.66 USD/EA	43.66 USD
	Order No. 60021671 / 10		Weight:	1.000 LB	
	Purchase Order No. 493649				
Total Before Tax					43.66 USD
Total Amount					43.66 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738602
Invoice Date	12/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE DESCRIPTION	0 EA	1 EA	86.11 USD/EA	86.11 USD
	Order No. 60021672 / 10		Weight:	1.000 LB	
	Purchase Order No. 493649				
Total Before Tax					86.11 USD
Total Amount					86.11 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738603
Invoice Date	12/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE DESCRIPTION	0 EA	1 EA	9.56 USD/EA	9.56 USD
	Order No. 60021673 / 10		Weight:	1.000 LB	
	Purchase Order No. 494329				
Total Before Tax					9.56 USD
Total Amount					9.56 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265

Bill To
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Ship-To-Party
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738604
Invoice Date	12/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	1.000 LB
Net Weight	1.000 LB

ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE DESCRIPTION	0 EA	1 EA	9.56 USD/EA	9.56 USD
	Order No. 60021674 / 10		Weight:	1.000 LB	
	Purchase Order No. 494734				
Total Before Tax					9.56 USD
Total Amount					9.56 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738605
Invoice Date	12/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE DESCRIPTION	0 EA	1 EA	172.22 USD/EA	172.22 USD
	Order No. 60021675 / 10		Weight:	1.000 LB	
	Purchase Order No. 494734				
Total Before Tax					172.22 USD
Total Amount					172.22 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738606
Invoice Date	12/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE DESCRIPTION	0 EA	1 EA	4.78 USD/EA	4.78 USD
	Order No. 60021676 / 10		Weight:	0.000 LB	
	Purchase Order No. 494930				
Total Before Tax					4.78 USD
Total Amount					4.78 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738607
Invoice Date	12/22/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE DESCRIPTION	0 EA	1 EA	38.88 USD/EA	38.88 USD
	Order No. 60021678 / 10		Weight:	1.000 LB	
	Purchase Order No. 497048				
Total Before Tax					38.88 USD
Total Amount					38.88 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007
Ship-To-Party
MULTICOLOR 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

Information	
Invoice No.	90738868
Invoice Date	12/24/2025
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	38.88 USD/EA	38.88 USD
	Order No. 60021709 / 10		Weight:	1.000 LB	
	Purchase Order No. 495461				
Total Before Tax					38.88 USD
Total Amount					38.88 USD

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Invoice

Remit To
 ACTEGA North America, LLC.
 26537 Network Place
 Chicago, IL 60673-1265

Bill To
 MULTI COLOR
 4053 CLOUGH WOODS DRIVE
 BATAVIA OH 45103

Ship-To-Party
 MULTI COLOR
 1100 PRECISION DRIVE
 CINCINNATI OH 45245

Information
Invoice No. 90742802
Invoice Date 01/30/2026
Customer No. 10004143
Currency USD
Term of Payment NET 60
Incoterm PAD Prepaid and Add
Sales person 43
Gross Weight 43.000 LB
Net Weight 40.000 LB

ACH Payment
 Bank: JPMorgan Chase Bank, NA
 Account # 887293058 / Routing # 021000021

**Invoices email to :anthony.hammonds@mcclabel.com (FOR BATAVIA)
 **INVOICES EMAIL TO :mccgb-ap@mcclabel.com (FOR WATERTOWN)

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10022246 HTL-PACK# AQ ADHESIVE-5P	1 PL	1 PL	11.23 USD/LB	449.20 USD
	Order No. 556113 / 10		Weight:	40.000 LB	
	Purchase Order No. 1106952				
	Tariff Surcharge	3.500%			15.72 USD
	Shipping&Handling				19.80 USD
	Total Before Tax				484.72 USD
	Total Amount				484.72 USD

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ACTEGA North America, LLC.
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 Phone/Tel: +1 (856) 829-6300
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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90723286
Invoice Date	08/05/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	43.000 LB
Net Weight	40.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004203 RAQUA-BOND 6040-5P	1 PL	1 PL	3.80 USD/LB	152.00 USD
	Order No. 541522 / 10		Weight:	40.000 LB	
	Purchase Order No. 1082109				
	Shipping&Handling				21.92 USD
	S&H Discount				21.92- USD
	Total Before Tax				152.00 USD
	Total Amount				152.00 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90724057
Invoice Date	08/12/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	10.000 LB
Net Weight	9.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10006180 VERSILAM PLUS# 4C PROC BLACK-1G	1 JUG	1 JUG	5.37 USD/LB UBL043221-1G	48.33 USD
	Order No. 542166 / 30		Weight:	9.000 LB	
	Purchase Order No. 1083230				
	Tariff Surcharge	4.000%			1.93 USD
	Shipping&Handling				15.69 USD
	S&H Discount				15.69- USD
			Total Before Tax		50.26 USD
			Total Amount		50.26 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90724355
Invoice Date	08/14/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	200.000 LB
Net Weight	175.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	25 JUG	25 JUG	2.87 USD/LB	502.25 USD
	Order No. 542558 / 10		Weight:	175.000 LB	
	Purchase Order No. 1083872				
	Tariff Surcharge	4.000%			20.09 USD
	Shipping&Handling				138.25 USD
	S&H Discount				138.25- USD
			Total Before Tax		522.34 USD
			Total Amount		522.34 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90725711
Invoice Date	08/26/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,980.000 LB
Net Weight	1,800.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000037 RADKOTE® 746-5MD Order No. 543624 / 10 Purchase Order No. 1085779	3 DR	3 DR	3.99 USD/LB RAVG00101-5MD Weight: 1,350.000 LB	5,386.50 USD
20	10000037 RADKOTE® 746-5MD Order No. 543624 / 20 Purchase Order No. 1085779	1 DR	1 DR	3.99 USD/LB RAVG00101-5MD Weight: 450.000 LB	1,795.50 USD
	Tariff Surcharge	6.000%			430.92 USD
				Total Before Tax	7,612.92 USD
				Total Amount	7,612.92 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90726070
Invoice Date	08/28/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	120.000 LB
Net Weight	105.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	15 JUG	15 JUG	2.87 USD/LB	301.35 USD
	Order No. 544035 / 10		Weight:	105.000 LB	
	Purchase Order No. 1086323				
	Tariff Surcharge	4.000%			12.05 USD
	Shipping&Handling				74.88 USD
	S&H Discount				74.88- USD
	Total Before Tax				313.40 USD
	Total Amount				313.40 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90726973
Invoice Date	09/08/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,597.000 LB
Net Weight	1,448.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G Order No. 544688 / 10 Purchase Order No. 1087381	14 JUG	14 JUG	2.87 USD/LB WVA001620-1G Weight: 98.000 LB	281.26 USD
20	10000037 RADKOTE® 746-5MD Order No. 544688 / 20 Purchase Order No. 1087381	3 DR	3 DR	3.99 USD/LB RAVG00101-5MD Weight: 1,350.000 LB	5,386.50 USD
	Tariff Surcharge	4.000%			11.25 USD
	Tariff Surcharge	6.000%			323.19 USD
	Shipping&Handling				177.14 USD
	S&H Discount				177.14- USD
	Total Before Tax				6,002.20 USD
	Total Amount				6,002.20 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90728316
Invoice Date	09/18/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	86.000 LB
Net Weight	80.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004203 RAQUA-BOND 6040-5P	2 PL	2 PL	3.80 USD/LB	304.00 USD
	Order No. 545254 / 10		Weight:	80.000 LB	
	Purchase Order No. 1088386				
	Tariff Surcharge	4.000%			12.16 USD
	Shipping&Handling				44.53 USD
	S&H Discount				44.53- USD
	Total Before Tax				316.16 USD
	Total Amount				316.16 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90728456
Invoice Date	09/22/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	10.000 LB
Net Weight	9.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10006180 VERSILAM PLUS# 4C PROC BLACK-1G	1 JUG	1 JUG	5.37 USD/LB UBL043221-1G	48.33 USD
	Order No. 545254 / 20		Weight:	9.000 LB	
	Purchase Order No. 1088386				
	Tariff Surcharge	4.000%			1.93 USD
	Shipping&Handling				15.69 USD
	S&H Discount				15.69- USD
			Total Before Tax		50.26 USD
			Total Amount		50.26 USD

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90728713
Invoice Date	09/23/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	86.000 LB
Net Weight	80.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004203 RAQUA-BOND 6040-5P	2 PL	2 PL	3.80 USD/LB	304.00 USD
	Order No. 545874 / 10		Weight:	80.000 LB	
	Purchase Order No. 1089466				
	Tariff Surcharge	4.000%			12.16 USD
	Shipping&Handling				44.51 USD
	S&H Discount				44.51- USD
	Total Before Tax				316.16 USD
	Total Amount				316.16 USD

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90729171
Invoice Date	09/26/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	990.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000037 RADKOTE® 746-5MD	2 DR	2 DR	3.99 USD/LB	3,591.00 USD
	Order No. 546363 / 10		Weight:	900.000 LB	
	Purchase Order No. 1090361				
	Tariff Surcharge	6.000%			215.46 USD
	Shipping&Handling				137.66 USD
	S&H Discount				137.66- USD
	Total Before Tax				3,806.46 USD
	Total Amount				3,806.46 USD

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90729487
Invoice Date	09/30/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	20.000 LB
Net Weight	18.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10020500 ULTRA FLO# HD 805 RED-1G	2 JUG	2 JUG	19.39 USD/LB	349.02 USD
	Order No. 545874 / 20		Weight:	18.000 LB	
	Purchase Order No. 1089466				
	Tariff Surcharge	4.000%			13.96 USD
	Shipping&Handling				16.45 USD
	S&H Discount				16.45- USD
			Total Before Tax		362.98 USD
			Total Amount		362.98 USD

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90730257
Invoice Date	10/07/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	192.000 LB
Net Weight	168.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G Order No. 547226 / 10 Purchase Order No. 1091761	7 JUG	7 JUG	2.87 USD/LB WVA001620-1G Weight: 49.000 LB	140.63 USD
20	10013677 CLEAN PRINT ADDITIVE-1G Order No. 547226 / 20 Purchase Order No. 1091761 Delivery note 80847956 from 10/07/2025	17 JUG	17 JUG	2.87 USD/LB WVA001620-1G Weight: 119.000 LB	341.53 USD
Shipping&Handling					93.38 USD
S&H Discount					93.38- USD
Total Before Tax					482.16 USD
Total Amount					482.16 USD

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Invoice

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90731145
Invoice Date	10/14/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,485.000 LB
Net Weight	1,350.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000037 RADKOTE® 746-5MD	3 DR	3 DR	3.99 USD/LB	5,386.50 USD
	Order No. 547697 / 10		Weight:	1,350.000 LB	
	Purchase Order No. 1092564				
	Shipping&Handling				177.15 USD
	S&H Discount				177.15- USD
			Total Before Tax		5,386.50 USD
			Total Amount		5,386.50 USD

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Invoice

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90732394
Invoice Date	10/24/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,150.000 LB
Net Weight	1,040.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	20 JUG	20 JUG	2.87 USD/LB	401.80 USD
	Order No. 548379 / 10		Weight:	140.000 LB	
	Purchase Order No. 1093664				
20	10000037 RADKOTE® 746-5MD	2 DR	2 DR	3.99 USD/LB	3,591.00 USD
	Order No. 548379 / 20		Weight:	900.000 LB	
	Purchase Order No. 1093664				
	Tariff Surcharge	3.500%			139.75 USD
	Shipping&Handling				139.65 USD
	S&H Discount				139.65- USD
	Total Before Tax				4,132.55 USD
	Total Amount				4,132.55 USD

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Invoice

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90733098
Invoice Date	10/30/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	80.000 LB
Net Weight	70.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	10 JUG	10 JUG	2.87 USD/LB	200.90 USD
	Order No. 549139 / 10		Weight:	70.000 LB	
	Purchase Order No. 1094874				
	Tariff Surcharge	3.500%			7.03 USD
	Shipping&Handling				55.96 USD
	S&H Discount				55.96- USD
			Total Before Tax		207.93 USD
			Total Amount		207.93 USD

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Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90734184
Invoice Date	11/10/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,605.000 LB
Net Weight	1,455.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	15 JUG	15 JUG	2.87 USD/LB	301.35 USD
	Order No. 549805 / 10		Weight:	105.000 LB	
	Purchase Order No. 1096122				
20	10000037 RADKOTE® 746-5MD	3 DR	3 DR	3.99 USD/LB	5,386.50 USD
	Order No. 549805 / 20		Weight:	1,350.000 LB	
	Purchase Order No. 1096122				
	Tariff Surcharge	3.500%			199.08 USD
	Shipping&Handling				177.15 USD
	S&H Discount				177.15- USD
	Total Before Tax				5,886.93 USD
	Total Amount				5,886.93 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90734454
Invoice Date	11/12/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	80.000 LB
Net Weight	70.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	10 JUG	10 JUG	2.87 USD/LB	200.90 USD
	Order No. 550297 / 10		Weight:	70.000 LB	
	Purchase Order No. 1096931				
	Tariff Surcharge	3.500%			7.03 USD
	Shipping&Handling				56.19 USD
	S&H Discount				56.19- USD
	Total Before Tax				207.93 USD
	Total Amount				207.93 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90736033
Invoice Date	11/26/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,485.000 LB
Net Weight	1,350.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000037 RADKOTE® 746-5MD	3 DR	3 DR	3.99 USD/LB	5,386.50 USD
	Order No. 551382 / 10		Weight:	1,350.000 LB	
	Purchase Order No. 1098591				
	Tariff Surcharge	3.500%			188.53 USD
	Shipping&Handling				175.95 USD
	S&H Discount				175.95- USD
			Total Before Tax		5,575.03 USD
			Total Amount		5,575.03 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



Invoice

Remit To
 ACTEGA North America, LLC.
 26537 Network Place
 Chicago, IL 60673-1265

Bill To
 MULTI COLOR CORP-94TH
 4130 SOUTH 94TH STREET
 OMAHA NE 68127

Ship-To-Party
 MULTI COLOR CORP
 1300 CAVALIER BLVD
 CHESAPEAKE VA 23323

Information	
Invoice No.	90737525
Invoice Date	12/11/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	990.000 LB
Net Weight	900.000 LB

ACH Payment
 Bank: JPMorgan Chase Bank, NA
 Account # 887293058 / Routing # 021000021

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000037 RADKOTE® 746-5MD	2 DR	2 DR	3.99 USD/LB	3,591.00 USD
	Order No. 552396 / 20		Weight:	900.000 LB	
	Purchase Order No. 1100112				
	Tariff Surcharge	3.500%			125.69 USD
	Shipping&Handling				137.66 USD
	S&H Discount				137.66- USD
			Total Before Tax		3,716.69 USD
			Total Amount		3,716.69 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90737695
Invoice Date	12/12/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	120.000 LB
Net Weight	105.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	15 JUG	15 JUG	2.87 USD/LB WVA001620-1G	301.35 USD
	Order No. 552396 / 10		Weight:	105.000 LB	
	Purchase Order No. 1100112				
	Tariff Surcharge	3.500%			10.55 USD
	Shipping&Handling				79.58 USD
	S&H Discount				79.58- USD
			Total Before Tax		311.90 USD
			Total Amount		311.90 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738318
Invoice Date	12/18/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,485.000 LB
Net Weight	1,350.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000037 RADKOTE® 746-5MD	3 DR	3 DR	3.99 USD/LB	5,386.50 USD
	Order No. 553062 / 10		Weight:	1,350.000 LB	
	Purchase Order No. 1101062				
	Tariff Surcharge	3.500%			188.53 USD
	Shipping&Handling				166.68 USD
	S&H Discount				166.68- USD
	Total Before Tax				5,575.03 USD
	Total Amount				5,575.03 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738634
Invoice Date	12/22/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	20.09 USD/EA	20.09 USD
	Order No. 60021646 / 10		Weight:	1.000 LB	
	Purchase Order No. 1083872				
Total Before Tax					20.09 USD
Total Amount					20.09 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738635
Invoice Date	12/22/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	430.92 USD/EA	430.92 USD
	Order No. 60021652 / 10		Weight:	1.000 LB	
	Purchase Order No. 1085779				
Total Before Tax					430.92 USD
Total Amount					430.92 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738636
Invoice Date	12/22/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	12.05 USD/EA	12.05 USD
	Order No. 60021655 / 10		Weight:	1.000 LB	
	Purchase Order No. 1086323				
Total Before Tax					12.05 USD
Total Amount					12.05 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738637
Invoice Date	12/22/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	334.44 USD/EA	334.44 USD
	Order No. 60021658 / 10		Weight:	1.000 LB	
	Purchase Order No. 1087381				
Total Before Tax					334.44 USD
Total Amount					334.44 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738638
Invoice Date	12/22/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	2.000 LB
Net Weight	2.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	14.09 USD/EA	14.09 USD
	Order No. 60021660 / 10		Weight:	1.000 LB	
	Purchase Order No. 1088386				
11	N0001 tariff surcharge	0 EA	1 EA	26.12 USD/EA	26.12 USD
	Order No. 60021663 / 10		Weight:	1.000 LB	
	Purchase Order No. 1089466				
Total Before Tax					40.21 USD
Total Amount					40.21 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738639
Invoice Date	12/22/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	215.46 USD/EA	215.46 USD
	Order No. 60021665 / 10		Weight:	1.000 LB	
	Purchase Order No. 1090361				
Total Before Tax					215.46 USD
Total Amount					215.46 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90738782
Invoice Date	12/19/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	225.43 USD/EA	225.43 USD
	Order No. 60021645 / 10		Weight:	1.000 LB	
	Purchase Order No. 1083230				
Total Before Tax					225.43 USD
Total Amount					225.43 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTI COLOR CORP-94TH 4130 SOUTH 94TH STREET OMAHA NE 68127
Ship-To-Party
MULTI COLOR CORP 1300 CAVALIER BLVD CHESAPEAKE VA 23323

Information	
Invoice No.	90739091
Invoice Date	12/30/2025
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	10.000 LB
Net Weight	9.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10020501 ULTRA FLO# HD 804 ORANGE-1G	1 JUG	1 JUG	18.75 USD/LB	168.75 USD
	Order No. 553177 / 10		Weight:	9.000 LB	
	Purchase Order No. 1101578				
	Tariff Surcharge	3.500%			5.91 USD
			Total Before Tax		174.66 USD
			Total Amount		174.66 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Ship-To-Party
MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90725606
Invoice Date	08/26/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	17,511.000 LB
Net Weight	16,194.000 LB

ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004419 PUREFLEX# 871 GOLD-1P Order No. 543857 / 10 Purchase Order No. 40040617	2 JUG	2 JUG	32.70 USD/LB RML800790-1P Weight: 20.000 LB	654.00 USD
20	10004419 PUREFLEX# 871 GOLD-1P Order No. 543857 / 20 Purchase Order No. 40040617	24 JUG	24 JUG	32.70 USD/LB RML800790-1P Weight: 240.000 LB	7,848.00 USD
30	10004421 PUREFLEX# 872 GOLD-1P Order No. 543857 / 30 Purchase Order No. 40040617	10 JUG	10 JUG	33.19 USD/LB RML800791-1P Weight: 90.000 LB	2,987.10 USD
40	10005921 UNIVERSAL UV EXTENDER-1G Order No. 543857 / 40 Purchase Order No. 40040617	2 JUG	2 JUG	5.71 USD/LB RVA001243-1G Weight: 16.000 LB	91.36 USD
50	10005979 GLOSS ADHESIVE DEADNER-1G Order No. 543857 / 50	2 JUG	2 JUG	10.16 USD/LB RVG001355-1G Weight: 16.000 LB	162.56 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606
Invoice Date 08/26/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
Purchase Order No. 40040617					
60	10006001 TACTILE COAT-5P	74 PL	74 PL	10.30 USD/LB RVG001451-5P	30,488.00 USD
	Order No. 543857 / 60		Weight:	2,960.000 LB	
Purchase Order No. 40040617					
70	10006010 TACTILE COAT HV-5P	1 PL	1 PL	10.30 USD/LB RVG001484-5P	412.00 USD
	Order No. 543857 / 70		Weight:	40.000 LB	
Purchase Order No. 40040617					
80	10006091 PRIME IMAGECOAT SP-1G	4 JUG	4 JUG	21.87 USD/LB RVI001300-1G	699.84 USD
	Order No. 543857 / 80		Weight:	32.000 LB	
Purchase Order No. 40040617					
90	10006091 PRIME IMAGECOAT SP-1G	24 JUG	24 JUG	21.87 USD/LB RVI001300-1G	4,199.04 USD
	Order No. 543857 / 90		Weight:	192.000 LB	
Purchase Order No. 40040617					
100	10006091 PRIME IMAGECOAT SP-1G	20 JUG	20 JUG	21.87 USD/LB RVI001300-1G	3,499.20 USD
	Order No. 543857 / 100		Weight:	160.000 LB	
Purchase Order No. 40040617					
110	10006104 PRIMECOAT# ADHP-1G	12 JUG	12 JUG	14.78 USD/LB RVI001557-1G	1,418.88 USD
	Order No. 543857 / 110		Weight:	96.000 LB	
Purchase Order No. 40040617					

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606
Invoice Date 08/26/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
120	10006104 PRIMECOAT# ADHP-1G Order No. 543857 / 120 Purchase Order No. 40040617	8 JUG	8 JUG	14.78 USD/LB RVI001557-1G Weight: 64.000 LB	945.92 USD
130	10006152 MATTECOAT-5P Order No. 543857 / 130 Purchase Order No. 40040617	26 PL	26 PL	7.47 USD/LB RVM001588-5P Weight: 910.000 LB	6,797.70 USD
140	10013677 CLEAN PRINT ADDITIVE-1G Order No. 543857 / 140 Purchase Order No. 40040617	2 JUG	2 JUG	2.87 USD/LB WVA001620-1G Weight: 14.000 LB	40.18 USD
150	10013677 CLEAN PRINT ADDITIVE-1G Order No. 543857 / 150 Purchase Order No. 40040617	2 JUG	2 JUG	2.87 USD/LB WVA001620-1G Weight: 14.000 LB	40.18 USD
160	10013919 WATER LITHO STANDARD IMPRINT-1G Order No. 543857 / 160 Purchase Order No. 40040617	30 JUG	30 JUG	4.98 USD/LB WVL001500-1G Weight: 240.000 LB	1,195.20 USD
170	10013921 WATER LITHO STANDARD IMPRINT-5P Order No. 543857 / 170 Purchase Order No. 40040617	3 PL	3 PL	3.60 USD/LB WVL001500-5P Weight: 120.000 LB	432.00 USD
180	10018411	4 JUG	4 JUG	29.28 USD/LB	1,054.08 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606
Invoice Date 08/26/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	PUREFLEX# 877 SILVER-1P RML800608-1P Order No. 543857 / 180 Purchase Order No. 40040617		Weight: 36.000 LB		
190	10018411 PUREFLEX# 877 SILVER-1P RML800608-1P Order No. 543857 / 190 Purchase Order No. 40040617	2 JUG	2 JUG	29.28 USD/LB	527.04 USD
			Weight: 18.000 LB		
200	10021174 ACTEXACT® PROCESS BLACK-1G REL401372-1G Order No. 543857 / 200 Purchase Order No. 40040617	4 JUG	4 JUG	7.11 USD/LB	255.96 USD
			Weight: 36.000 LB		
210	10021175 ACTEXACT® PROCESS YELLOW-1G REN102188-1G Order No. 543857 / 210 Purchase Order No. 40040617	16 JUG	16 JUG	7.96 USD/LB	1,146.24 USD
			Weight: 144.000 LB		
220	10021176 ACTEXACT® PROCESS MAGENTA-1G REN202250-1G Order No. 543857 / 220 Purchase Order No. 40040617	5 JUG	5 JUG	6.68 USD/LB	300.60 USD
			Weight: 45.000 LB		
230	10021177 ACTEXACT® PROCESS CYAN-1G REL303042-1G Order No. 543857 / 230 Purchase Order No. 40040617	4 JUG	4 JUG	7.90 USD/LB	284.40 USD
			Weight: 36.000 LB		
240	10026877	4 PL	4 PL	6.68 USD/LB	1,068.80 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606 Invoice Date 08/26/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	ACTEXACT® PROCESS MAGENTA-5P REN202250-5P				
	Order No. 543857 / 240		Weight:	160.000 LB	
	Purchase Order No. 40040617				
250	10026877 ACTEXACT® PROCESS MAGENTA-5P REN202250-5P	2 PL	2 PL	6.68 USD/LB	534.40 USD
	Order No. 543857 / 250		Weight:	80.000 LB	
	Purchase Order No. 40040617				
260	10026877 ACTEXACT® PROCESS MAGENTA-5P REN202250-5P	1 PL	1 PL	6.68 USD/LB	267.20 USD
	Order No. 543857 / 260		Weight:	40.000 LB	
	Purchase Order No. 40040617				
270	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G REL401415-1G	42 JUG	42 JUG	7.48 USD/LB	2,827.44 USD
	Order No. 543857 / 270		Weight:	378.000 LB	
	Purchase Order No. 40040617				
280	10028497 UNIVERSAL UV EXTENDER-5MD RVA001243-5MD	1 DR	1 DR	5.45 USD/LB	2,452.50 USD
	Order No. 543857 / 280		Weight:	450.000 LB	
	Purchase Order No. 40040617				
290	10028497 UNIVERSAL UV EXTENDER-5MD RVA001243-5MD	1 DR	1 DR	5.45 USD/LB	2,452.50 USD
	Order No. 543857 / 290		Weight:	450.000 LB	
	Purchase Order No. 40040617				

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606
Invoice Date 08/26/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
300	10028681 ACTEXACT® REFLEX BLUE-1G REN303193-1G Order No. 543857 / 300 Purchase Order No. 40040617	2 JUG	2 JUG	12.89 USD/LB Weight: 18.000 LB	232.02 USD
310	10028684 ACTEXACT® MIXING BLACK-1G REL401426-1G Order No. 543857 / 310 Purchase Order No. 40040617	2 JUG	2 JUG	7.67 USD/LB Weight: 18.000 LB	138.06 USD
320	10036077 GLOSSCOAT# AB+-5P RVG001720-5P Order No. 543857 / 320 Purchase Order No. 40040617	56 PL	56 PL	3.96 USD/LB Weight: 2,240.000 LB	8,870.40 USD
330	10037968 ACTEXACT® PF VIOLET-1G REL303820-1G Order No. 543857 / 330 Purchase Order No. 40040617	2 JUG	2 JUG	27.88 USD/LB Weight: 18.000 LB	501.84 USD
340	10041439 ACTEXACT® SNOW BLIND WHITE-5P REL900962-5P Order No. 543857 / 340 Purchase Order No. 40040617	11 PL	11 PL	6.06 USD/LB Weight: 484.000 LB	2,933.04 USD
350	10041439 ACTEXACT® SNOW BLIND WHITE-5P REL900962-5P Order No. 543857 / 350 Purchase Order No. 40040617	9 PL	9 PL	6.06 USD/LB Weight: 396.000 LB	2,399.76 USD
360	10041439	26 PL	26 PL	6.06 USD/LB	6,932.64 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606
Invoice Date 08/26/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	ACTEXACT® SNOW BLIND WHITE-5P			REL900962-5P	
	Order No. 543857 / 360		Weight:	1,144.000 LB	
	Purchase Order No. 40040617				
370	10041439	42 PL	42 PL	6.06 USD/LB	11,198.88 USD
	ACTEXACT® SNOW BLIND WHITE-5P			REL900962-5P	
	Order No. 543857 / 370		Weight:	1,848.000 LB	
	Purchase Order No. 40040617				
380	10041871	2 JUG	2 JUG	6.19 USD/LB	111.42 USD
	ACTEXACT® TRANS WARM RED-1G			REN203168-1G	
	Order No. 543857 / 380		Weight:	18.000 LB	
	Purchase Order No. 40040617				
390	10042479	1 PL	1 PL	12.87 USD/LB	514.80 USD
	ACTEXACT® REFLEX BLUE-5P			REN303193-5P	
	Order No. 543857 / 390		Weight:	40.000 LB	
	Purchase Order No. 40040617				
400	10042528	1 PL	1 PL	24.15 USD/LB	966.00 USD
	ACTEXACT® LF ORANGE-5P			REL102811-5P	
	Order No. 543857 / 400		Weight:	40.000 LB	
	Purchase Order No. 40040617				
410	10042646	1 JUG	1 JUG	7.79 USD/LB	70.11 USD
	ACTEXACT® PF PROCESS BLUE-1G			REL304526-1G	
	Order No. 543857 / 410		Weight:	9.000 LB	
	Purchase Order No. 40040617				

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606 Invoice Date 08/26/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
420	10042646 ACTEXACT® PF PROCESS BLUE-1G	1 JUG	1 JUG	7.79 USD/LB REL304526-1G	70.11 USD
	Order No. 543857 / 420		Weight:	9.000 LB	
	Purchase Order No. 40040617				
430	10043443 ACTEXACT® TRANS YELLOW-1G	2 JUG	2 JUG	9.48 USD/LB REN103015-1G	170.64 USD
	Order No. 543857 / 430		Weight:	18.000 LB	
	Purchase Order No. 40040617				
440	10043444 ACTEXACT® TRANS YELLOW-5P	3 PL	3 PL	9.48 USD/LB REN103015-5P	1,137.60 USD
	Order No. 543857 / 440		Weight:	120.000 LB	
	Purchase Order No. 40040617				
450	10047610 SATINCOAT# 2 PFA/BP FREE-5P	12 PL	12 PL	7.75 USD/LB RVM010251-5P	3,255.00 USD
	Order No. 543857 / 450		Weight:	420.000 LB	
	Purchase Order No. 40040617				
460	10047865 ACTEXACT® PROCESS YELLOW-5MD	1 DR	1 DR	7.96 USD/LB REN102188-5MD	3,582.00 USD
	Order No. 543857 / 460		Weight:	450.000 LB	
	Purchase Order No. 40040617				
470	10049440 ACTEXACT® SNOW BLIND WHITE-5MD	1 DR	1 DR	6.06 USD/LB REL900962-5MD	2,727.00 USD
	Order No. 543857 / 470		Weight:	450.000 LB	
	Purchase Order No. 40040617				

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90725606
Invoice Date 08/26/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
480	10049441 ACTEXACT® MIXING BLACK-5MD Order No. 543857 / 480 Purchase Order No. 40040617	1 DR	1 DR	7.67 USD/LB REL401426-5MD Weight: 450.000 LB	3,451.50 USD
490	10049442 ACTEXACT® TRANS WARM RED-5MD Order No. 543857 / 490 Purchase Order No. 40040617	1 DR	1 DR	6.19 USD/LB REN203168-5MD Weight: 450.000 LB	2,785.50 USD
500	6002 1 GAL BLACK PLASTIC PAIL Order No. 543857 / 500 Purchase Order No. 40040617	444 EA	444 EA	3.95 USD/EA CT2 Weight: 222.000 LB	1,753.80 USD
510	6010 5 GAL PLASTIC PAIL W/METAL HANDLE Order No. 543857 / 510 Purchase Order No. 40040617	10 EA	10 EA	6.85 USD/EA CT10 Weight: 30.000 LB	68.50 USD
520	6044 1 GALLON BLACK PAIL LID Order No. 543857 / 520 Purchase Order No. 40040617	200 EA	200 EA	0.61 USD/EA 1G BLK PL LID Weight: 200.000 LB	122.00 USD
530	6290 5 GALLON PAIL LID (SPOUTED) Order No. 543857 / 530 Purchase Order No. 40040617	10 EA	10 EA	3.20 USD/EA LID5LTB-BK99 Weight: 5.000 LB	32.00 USD

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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90725606 Invoice Date 08/26/2025 Customer No. 10004547

Tariff Surcharge	4.000%	68.31 USD
Tariff Surcharge	5.000%	2,983.91 USD
Tariff Surcharge	6.000%	3,944.68 USD
Total Before Tax		136,103.84 USD
Total Amount		136,103.84 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90725813
Invoice Date	08/27/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	80.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10047681 ACTEXACT® NLF PURPLE-1G	8 JUG	8 JUG	19.72 USD/LB	1,419.84 USD
	Order No. 543744 / 10		Weight:	72.000 LB	
	Purchase Order No. 40040616				
	Tariff Surcharge	5.000%			70.99 USD
	Shipping&Handling				52.07 USD
	S&H Discount				52.07- USD
			Total Before Tax		1,490.83 USD
			Total Amount		1,490.83 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90728702
Invoice Date	09/23/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	44.000 LB
Net Weight	40.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	8894 ULTRASTAR UV FP-8209 SILVER (5LB)-1G	8 CAN	8 CAN	157.43 USD/LB RML800678-1G	6,297.20 USD
	Order No. 545434 / 10		Weight:	40.000 LB	
	Purchase Order No. 40041229				
	Tariff Surcharge	5.000%			314.86 USD
	Shipping&Handling				31.37 USD
	S&H Discount				31.37- USD
			Total Before Tax		6,612.06 USD
			Total Amount		6,612.06 USD

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ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party
MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90728815
Invoice Date	09/24/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	28.000 LB
Net Weight	24.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10005920 PUREFLEX# OPTICAL BRIGHTENER(6LB)-1P	4 JUG	4 JUG	11.14 USD/LB RVA001044-1P	267.36 USD
	Order No. 546085 / 10		Weight:	24.000 LB	
	Purchase Order No. 40041458				
	Tariff Surcharge	6.000%			16.04 USD
	Shipping&Handling				20.17 USD
	S&H Discount				20.17- USD
			Total Before Tax		283.40 USD
			Total Amount		283.40 USD

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Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90728928
Invoice Date	09/25/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	80.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10047681 ACTEXACT® NLF PURPLE-1G	8 JUG	8 JUG	19.72 USD/LB	1,419.84 USD
	Order No. 546134 / 10		Weight:	72.000 LB	
	Purchase Order No. 40041475				
	Tariff Surcharge	5.000%			70.99 USD
	Shipping&Handling				52.19 USD
	S&H Discount				52.19- USD
			Total Before Tax		1,490.83 USD
			Total Amount		1,490.83 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90728929
Invoice Date	09/25/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	18,101.000 LB
Net Weight	16,734.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 546255 / 10 Purchase Order No. 40041459	4 PL	4 PL	7.85 USD/LB	1,256.00 USD
			Weight:	160.000 LB	
20	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 546255 / 20 Purchase Order No. 40041459	2 PL	2 PL	7.85 USD/LB	628.00 USD
			Weight:	80.000 LB	
30	10004419 PUREFLEX# 871 GOLD-1P Order No. 546255 / 30 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	14 JUG	14 JUG	32.70 USD/LB RML800790-1P	4,578.00 USD
			Weight:	140.000 LB	
40	10004421 PUREFLEX# 872 GOLD-1P Order No. 546255 / 40 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	8 JUG	8 JUG	33.19 USD/LB RML800791-1P	2,389.68 USD
			Weight:	72.000 LB	

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Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
50	10004421 PUREFLEX# 872 GOLD-1P Order No. 546255 / 50 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	19 JUG	19 JUG	33.19 USD/LB RML800791-1P Weight: 171.000 LB	5,675.49 USD
60	10004421 PUREFLEX# 872 GOLD-1P Order No. 546255 / 60 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	13 JUG	13 JUG	33.19 USD/LB RML800791-1P Weight: 117.000 LB	3,883.23 USD
70	10004421 PUREFLEX# 872 GOLD-1P Order No. 546255 / 70 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	10 JUG	10 JUG	33.19 USD/LB RML800791-1P Weight: 90.000 LB	2,987.10 USD
80	10005921 UNIVERSAL UV EXTENDER-1G Order No. 546255 / 80 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	12 JUG	12 JUG	5.71 USD/LB RVA001243-1G Weight: 96.000 LB	548.16 USD
90	10005979 GLOSS ADHESIVE DEADNER-1G Order No. 546255 / 90 Purchase Order No. 40041459	2 JUG	2 JUG	10.16 USD/LB RVG001355-1G Weight: 16.000 LB	162.56 USD

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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80846391 from 09/25/2025				
100	10005979 GLOSS ADHESIVE DEADNER-1G RVG001355-1G	4 JUG	4 JUG	10.16 USD/LB	325.12 USD
	Order No. 546255 / 100 Purchase Order No. 40041459		Weight:	32.000 LB	
	Delivery note 80846391 from 09/25/2025				
110	10006001 TACTILE COAT-5P RVG001451-5P	74 PL	74 PL	10.30 USD/LB	30,488.00 USD
	Order No. 546255 / 110 Purchase Order No. 40041459		Weight:	2,960.000 LB	
	Delivery note 80846391 from 09/25/2025				
120	10006010 TACTILE COAT HV-5P RVG001484-5P	1 PL	1 PL	10.30 USD/LB	412.00 USD
	Order No. 546255 / 120 Purchase Order No. 40041459		Weight:	40.000 LB	
	Delivery note 80846391 from 09/25/2025				
130	10006091 PRIME IMAGECOAT SP-1G RVI001300-1G	34 JUG	34 JUG	21.87 USD/LB	5,948.64 USD
	Order No. 546255 / 130 Purchase Order No. 40041459		Weight:	272.000 LB	
	Delivery note 80846391 from 09/25/2025				
140	10006104 PRIMECOAT# ADHP-1G RVI001557-1G	6 JUG	6 JUG	14.78 USD/LB	709.44 USD

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Information
Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Order No. 546255 / 140 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	48.000 LB	
150	10006152 MATTECOAT-5P Order No. 546255 / 150 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	44 PL	44 PL	7.47 USD/LB	11,503.80 USD
			Weight:	1,540.000 LB	
160	10013677 CLEAN PRINT ADDITIVE-1G Order No. 546255 / 160 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	4 JUG	4 JUG	2.87 USD/LB	80.36 USD
			Weight:	28.000 LB	
170	10013919 WATER LITHO STANDARD IMPRINT-1G Order No. 546255 / 170 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	26 JUG	26 JUG	4.98 USD/LB	1,035.84 USD
			Weight:	208.000 LB	
180	10013921 WATER LITHO STANDARD IMPRINT-5P Order No. 546255 / 180 Purchase Order No. 40041459 Delivery note 80846391 from	1 PL	1 PL	3.60 USD/LB	144.00 USD
			Weight:	40.000 LB	

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Information
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Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	09/25/2025				
190	10018411 PUREFLEX# 877 SILVER-1P	8 JUG	8 JUG	29.28 USD/LB RML800608-1P	2,108.16 USD
	Order No. 546255 / 190 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	72.000 LB	
200	10021174 ACTEXACT® PROCESS BLACK-1G	16 JUG	16 JUG	7.11 USD/LB REL401372-1G	1,023.84 USD
	Order No. 546255 / 200 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	144.000 LB	
210	10021174 ACTEXACT® PROCESS BLACK-1G	4 JUG	4 JUG	7.11 USD/LB REL401372-1G	255.96 USD
	Order No. 546255 / 210 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	36.000 LB	
220	10021175 ACTEXACT® PROCESS YELLOW-1G	4 JUG	4 JUG	7.96 USD/LB REN102188-1G	286.56 USD
	Order No. 546255 / 220 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	36.000 LB	

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Information
Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
230	10021175 ACTEXACT® PROCESS YELLOW-1G	4 JUG	4 JUG	7.96 USD/LB REN102188-1G	286.56 USD
	Order No. 546255 / 230		Weight:	36.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
240	10021176 ACTEXACT® PROCESS MAGENTA-1G	2 JUG	2 JUG	6.68 USD/LB REN202250-1G	120.24 USD
	Order No. 546255 / 240		Weight:	18.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
250	10021176 ACTEXACT® PROCESS MAGENTA-1G	10 JUG	10 JUG	6.68 USD/LB REN202250-1G	601.20 USD
	Order No. 546255 / 250		Weight:	90.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
260	10021177 ACTEXACT® PROCESS CYAN-1G	2 JUG	2 JUG	7.90 USD/LB REL303042-1G	142.20 USD
	Order No. 546255 / 260		Weight:	18.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
270	10026877 ACTEXACT® PROCESS	4 PL	4 PL	6.68 USD/LB REN202250-5P	1,068.80 USD

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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	MAGENTA-5P Order No. 546255 / 270 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	160.000 LB	
280	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G Order No. 546255 / 280 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	30 JUG	30 JUG	7.48 USD/LB REL401415-1G	2,019.60 USD
			Weight:	270.000 LB	
290	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G Order No. 546255 / 290 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	40 JUG	40 JUG	7.48 USD/LB REL401415-1G	2,692.80 USD
			Weight:	360.000 LB	
300	10028497 UNIVERSAL UV EXTENDER-5MD Order No. 546255 / 300 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	2 DR	2 DR	5.45 USD/LB RVA001243-5MD	4,905.00 USD
			Weight:	900.000 LB	
310	10036077 GLOSSCOAT# AB+-5P Order No. 546255 / 310 Purchase Order No. 40041459	15 PL	15 PL	3.96 USD/LB RVG001720-5P	2,376.00 USD
			Weight:	600.000 LB	

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Information
Invoice No. 90728929
Invoice Date 09/25/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80846391 from 09/25/2025				
320	10036077 GLOSSCOAT# AB+-5P Order No. 546255 / 320 Purchase Order No. 40041459	31 PL	31 PL	3.96 USD/LB RVG001720-5P Weight: 1,240.000 LB	4,910.40 USD
	Delivery note 80846391 from 09/25/2025				
330	10041439 ACTEXACT® SNOW BLIND WHITE-5P Order No. 546255 / 330 Purchase Order No. 40041459	13 PL	13 PL	6.06 USD/LB REL900962-5P Weight: 572.000 LB	3,466.32 USD
	Delivery note 80846391 from 09/25/2025				
340	10041439 ACTEXACT® SNOW BLIND WHITE-5P Order No. 546255 / 340 Purchase Order No. 40041459	35 PL	35 PL	6.06 USD/LB REL900962-5P Weight: 1,540.000 LB	9,332.40 USD
	Delivery note 80846391 from 09/25/2025				
350	10041439 ACTEXACT® SNOW BLIND WHITE-5P Order No. 546255 / 350 Purchase Order No. 40041459	28 PL	28 PL	6.06 USD/LB REL900962-5P Weight: 1,232.000 LB	7,465.92 USD
	Delivery note 80846391 from 09/25/2025				

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Information
Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
360	10041439 ACTEXACT® SNOW BLIND WHITE-5P	7 PL	7 PL	6.06 USD/LB REL900962-5P	1,866.48 USD
	Order No. 546255 / 360 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	308.000 LB	
390	10042334 ACTEXACT® RHODAMINE RED-5P	2 PL	2 PL	23.13 USD/LB REN202399-5P	1,850.40 USD
	Order No. 546255 / 390 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	80.000 LB	
400	10042334 ACTEXACT® RHODAMINE RED-5P	1 PL	1 PL	23.13 USD/LB REN202399-5P	925.20 USD
	Order No. 546255 / 400 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	40.000 LB	
410	10042479 ACTEXACT® REFLEX BLUE-5P	1 PL	1 PL	12.87 USD/LB REN303193-5P	514.80 USD
	Order No. 546255 / 410 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025		Weight:	40.000 LB	
420	10042479	1 PL	1 PL	12.87 USD/LB	514.80 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90728929
Invoice Date 09/25/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	ACTEXACT® REFLEX BLUE-5P REN303193-5P Order No. 546255 / 420 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025			Weight: 40.000 LB	
430	10042528 ACTEXACT® LF ORANGE-5P REL102811-5P Order No. 546255 / 430 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	3 PL	3 PL	24.15 USD/LB	2,898.00 USD
				Weight: 120.000 LB	
440	10043444 ACTEXACT® TRANS YELLOW-5P REN103015-5P Order No. 546255 / 440 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	3 PL	3 PL	9.48 USD/LB	1,137.60 USD
				Weight: 120.000 LB	
450	10043444 ACTEXACT® TRANS YELLOW-5P REN103015-5P Order No. 546255 / 450 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	1 PL	1 PL	9.48 USD/LB	379.20 USD
				Weight: 40.000 LB	
460	10044282 ACTEXACT® PF VIOLET-5P REL303820-5P Order No. 546255 / 460 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	1 PL	1 PL	27.88 USD/LB	1,115.20 USD
				Weight: 40.000 LB	

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Information
Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
470	10047610 SATINCOAT# 2 PFA/BP FREE-5P Order No. 546255 / 470 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	15 PL	15 PL	7.75 USD/LB RVM010251-5P Weight: 525.000 LB	4,068.75 USD
480	10047865 ACTEXACT® PROCESS YELLOW-5MD Order No. 546255 / 480 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	1 DR	1 DR	7.96 USD/LB REN102188-5MD Weight: 450.000 LB	3,582.00 USD
490	10049440 ACTEXACT® SNOW BLIND WHITE-5MD Order No. 546255 / 490 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	1 DR	1 DR	6.06 USD/LB REL900962-5MD Weight: 450.000 LB	2,727.00 USD
500	10049442 ACTEXACT® TRANS WARM RED-5MD Order No. 546255 / 500 Purchase Order No. 40041459 Delivery note 80846391 from 09/25/2025	1 DR	1 DR	6.19 USD/LB REN203168-5MD Weight: 450.000 LB	2,785.50 USD
510	6002	468 EA	468 EA	3.95 USD/EA	1,848.60 USD

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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90728929 Invoice Date 09/25/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	1 GAL BLACK PLASTIC PAIL		CT2		
	Order No. 546255 / 510		Weight:	234.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
520	6010	13 EA	13 EA	6.85 USD/EA	89.05 USD
	5 GAL PLASTIC PAIL W/METAL HANDLE		CT10		
	Order No. 546255 / 520		Weight:	39.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
530	6044	200 EA	200 EA	0.61 USD/EA	122.00 USD
	1 GALLON BLACK PAIL LID		1G BLK PL LID		
	Order No. 546255 / 530		Weight:	200.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
540	6290	8 EA	8 EA	3.20 USD/EA	25.60 USD
	5 GALLON PAIL LID (SPOUTED)		LID5LTB-BK99		
	Order No. 546255 / 540		Weight:	4.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846391 from 09/25/2025				
541	10042329	1 PL	1 PL	20.88 USD/LB	835.20 USD
	ACTEXACT® GREEN-5P		REL501964-5P		
	Order No. 546255 / 370		Weight:	40.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846392 from				

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Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	09/25/2025				
542	10042331 ACTEXACT® MIXING BLACK-5P	2 PL	2 PL	7.67 USD/LB	613.60 USD
	REL401426-5P				
	Order No. 546255 / 380		Weight:	80.000 LB	
	Purchase Order No. 40041459				
	Delivery note 80846392 from 09/25/2025				
	Tariff Surcharge	4.000%			50.40 USD
	Tariff Surcharge	5.000%			3,606.46 USD
	Tariff Surcharge	6.000%			4,094.52 USD
			Total Before Tax		151,467.74 USD
			Total Amount		151,467.74 USD

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ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party
MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90729698
Invoice Date	10/01/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	84.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10005920 PUREFLEX# OPTICAL BRIGHTENER(6LB)-1P	12 JUG	12 JUG	11.14 USD/LB RVA001044-1P	802.08 USD
	Order No. 546085 / 20		Weight:	72.000 LB	
	Purchase Order No. 40041458				
	Tariff Surcharge	6.000%			48.12 USD
	Shipping&Handling				62.82 USD
	S&H Discount				62.82- USD
			Total Before Tax		850.20 USD
			Total Amount		850.20 USD

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MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90729894
Invoice Date	10/02/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	22.000 LB
Net Weight	20.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	8894 ULTRASTAR UV FP-8209 SILVER (5LB)-1G	4 CAN	4 CAN	157.43 USD/LB RML800678-1G	3,148.60 USD
	Order No. 546428 / 10		Weight:	20.000 LB	
	Purchase Order No. 40041588				
	Tariff Surcharge	5.000%			157.43 USD
	Shipping&Handling				18.73 USD
			Total Before Tax		3,324.76 USD
			Total Amount		3,324.76 USD

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MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90730940
Invoice Date	10/13/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	10.000 LB
Net Weight	9.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10024915 PURESCREEN 875 GOLD-1P	1 JUG	1 JUG	49.14 USD/LB	442.26 USD
	Order No. 547103 / 10		Weight:	9.000 LB	
	Purchase Order No. 40041794				
				Total Before Tax	442.26 USD
				Total Amount	442.26 USD

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Information	
Invoice No.	90731588
Invoice Date	10/17/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	11.000 LB
Net Weight	10.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10005863 PURESCREEN 871 GOLD-1P	1 JUG	1 JUG	47.01 USD/LB	470.10 USD
	Order No. 547103 / 20		Weight:	10.000 LB	
	Purchase Order No. 40041794				
				Total Before Tax	470.10 USD
				Total Amount	470.10 USD

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Information	
Invoice No.	90731863
Invoice Date	10/21/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	80.000 LB
Net Weight	72.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10005860 PURESCREEN PMS 877 SILVER-1P	8 JUG	8 JUG	33.87 USD/LB	2,438.64 USD
				RSM800647-1P	
	Order No. 547106 / 10		Weight:	72.000 LB	
	Purchase Order No. 40041795				
	Shipping&Handling				48.53 USD
	S&H Discount				48.53- USD
			Total Before Tax		2,438.64 USD
			Total Amount		2,438.64 USD

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Information	
Invoice No.	90731864
Invoice Date	10/21/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	72.000 LB
Net Weight	64.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10005923 PURESCREEN REDUCER-1G	8 JUG	8 JUG	15.20 USD/LB	972.80 USD
	Order No. 547983 / 10		Weight:	64.000 LB	
	Purchase Order No. 40042126				
	Shipping&Handling				47.52 USD
	S&H Discount				47.52- USD
			Total Before Tax		972.80 USD
			Total Amount		972.80 USD

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Information	
Invoice No.	90732028
Invoice Date	10/22/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	54.000 LB
Net Weight	48.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10005923 PURESCREEN REDUCER-1G	6 JUG	6 JUG	15.20 USD/LB	729.60 USD
	Order No. 548323 / 10		Weight:	48.000 LB	
	Purchase Order No. 40042243				
	Tariff Surcharge	3.500%			25.54 USD
	Shipping&Handling				39.62 USD
	S&H Discount				39.62- USD
			Total Before Tax		755.14 USD
			Total Amount		755.14 USD

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Information	
Invoice No.	90732499
Invoice Date	10/27/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	18.000 LB
Net Weight	16.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10005923 PURESCREEN REDUCER-1G	2 JUG	2 JUG	15.20 USD/LB	243.20 USD
	Order No. 548323 / 20		Weight:	16.000 LB	
	Purchase Order No. 40042243				
	Tariff Surcharge	3.500%			8.51 USD
	Shipping&Handling				16.38 USD
	S&H Discount				16.38- USD
			Total Before Tax		251.71 USD
			Total Amount		251.71 USD

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Information	
Invoice No.	90732654
Invoice Date	10/28/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	20,101.800 LB
Net Weight	18,589.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 548996 / 10 Purchase Order No. 40042463	7 PL	7 PL	7.85 USD/LB	2,198.00 USD
			Weight:	280.000 LB	
20	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 548996 / 20 Purchase Order No. 40042463	2 PL	2 PL	7.85 USD/LB	628.00 USD
			Weight:	80.000 LB	
30	10003384 RADBOND® 1046LVF-5P Order No. 548996 / 30 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	2 PL	2 PL	8.97 USD/LB RAAL00197-5P	717.60 USD
			Weight:	80.000 LB	
40	10003384 RADBOND® 1046LVF-5P Order No. 548996 / 40 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	3 PL	3 PL	8.97 USD/LB RAAL00197-5P	1,076.40 USD
			Weight:	120.000 LB	

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Information
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Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
50	10004419 PUREFLEX# 871 GOLD-1P Order No. 548996 / 50 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	1 JUG	1 JUG	32.70 USD/LB RML800790-1P Weight: 8.000 LB	261.60 USD
60	10004419 PUREFLEX# 871 GOLD-1P Order No. 548996 / 60 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	2 JUG	2 JUG	32.70 USD/LB RML800790-1P Weight: 20.000 LB	654.00 USD
70	10004419 PUREFLEX# 871 GOLD-1P Order No. 548996 / 70 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	16 JUG	16 JUG	32.70 USD/LB RML800790-1P Weight: 160.000 LB	5,232.00 USD
80	10004419 PUREFLEX# 871 GOLD-1P Order No. 548996 / 80 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	15 JUG	15 JUG	32.70 USD/LB RML800790-1P Weight: 150.000 LB	4,905.00 USD
90	10004419 PUREFLEX# 871 GOLD-1P Order No. 548996 / 90 Purchase Order No. 40042463	4 JUG	4 JUG	32.70 USD/LB RML800790-1P Weight: 40.000 LB	1,308.00 USD

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Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80850692 from 10/28/2025				
100	10004421 PUREFLEX# 872 GOLD-1P Order No. 548996 / 100 Purchase Order No. 40042463	2 JUG	2 JUG	33.19 USD/LB RML800791-1P Weight: 18.000 LB	597.42 USD
	Delivery note 80850692 from 10/28/2025				
110	10004421 PUREFLEX# 872 GOLD-1P Order No. 548996 / 110 Purchase Order No. 40042463	4 JUG	4 JUG	33.19 USD/LB RML800791-1P Weight: 36.000 LB	1,194.84 USD
	Delivery note 80850692 from 10/28/2025				
120	10004426 PUREFLEX# 875 GOLD-1P Order No. 548996 / 120 Purchase Order No. 40042463	4 JUG	4 JUG	35.03 USD/LB RML800794-1P Weight: 36.000 LB	1,261.08 USD
	Delivery note 80850692 from 10/28/2025				
130	10004426 PUREFLEX# 875 GOLD-1P Order No. 548996 / 130 Purchase Order No. 40042463	4 JUG	4 JUG	35.03 USD/LB RML800794-1P Weight: 36.000 LB	1,261.08 USD
	Delivery note 80850692 from 10/28/2025				
140	10005921 UNIVERSAL UV EXTENDER-1G	2 JUG	2 JUG	5.71 USD/LB RVA001243-1G	91.36 USD

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Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Order No. 548996 / 140		Weight:	16.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850692 from 10/28/2025				
150	10005921 UNIVERSAL UV EXTENDER-1G	6 JUG	6 JUG	5.71 USD/LB RVA001243-1G	274.08 USD
	Order No. 548996 / 150		Weight:	48.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850692 from 10/28/2025				
160	10006001 TACTILE COAT-5P	12 PL	12 PL	10.30 USD/LB RVG001451-5P	4,944.00 USD
	Order No. 548996 / 160		Weight:	480.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850692 from 10/28/2025				
190	10006001 TACTILE COAT-5P	24 PL	24 PL	10.30 USD/LB RVG001451-5P	9,888.00 USD
	Order No. 548996 / 190		Weight:	960.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850692 from 10/28/2025				
200	10006091 PRIME IMAGECOAT SP-1G	24 JUG	24 JUG	21.87 USD/LB RVI001300-1G	4,199.04 USD
	Order No. 548996 / 200		Weight:	192.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850692 from 10/28/2025				

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Information
Invoice No. 90732654
Invoice Date 10/28/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
210	10006104 PRIMECOAT# ADHP-1G Order No. 548996 / 210 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	2 JUG	2 JUG	14.78 USD/LB RVI001557-1G Weight: 16.000 LB	236.48 USD
220	10006128 ACTKOTE# MATTE IMAGECOAT SP-5P Order No. 548996 / 220 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	1 PL	1 PL	6.13 USD/LB RVM001292-5P Weight: 35.000 LB	214.55 USD
230	10006152 MATTECOAT-5P Order No. 548996 / 230 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	24 PL	24 PL	7.47 USD/LB RVM001588-5P Weight: 840.000 LB	6,274.80 USD
240	10006152 MATTECOAT-5P Order No. 548996 / 240 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	6 PL	6 PL	7.47 USD/LB RVM001588-5P Weight: 210.000 LB	1,568.70 USD
250	10013919 WATER LITHO STANDARD IMPRINT-1G Order No. 548996 / 250	60 JUG	60 JUG	4.98 USD/LB WVL001500-1G Weight: 480.000 LB	2,390.40 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90732654 Invoice Date 10/28/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025					
260	10013921 WATER LITHO STANDARD IMPRINT-5P	3 PL	3 PL	3.60 USD/LB WVL001500-5P	432.00 USD
		Order No. 548996 / 260		Weight: 120.000 LB	
Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025					
270	10017572 GLOSS SEAL QUICK UV CFA-1G	2 JUG	2 JUG	5.69 USD/LB RVA001816-1G	91.04 USD
		Order No. 548996 / 270		Weight: 16.000 LB	
Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025					
280	10018411 PUREFLEX# 877 SILVER-1P	12 JUG	12 JUG	29.28 USD/LB RML800608-1P	3,162.24 USD
		Order No. 548996 / 280		Weight: 108.000 LB	
Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025					
300	10020533 ACTEXACT® RS UV ICE WHITE-1G	32 JUG	32 JUG	7.25 USD/LB RSL900748-1G	2,552.00 USD
		Order No. 548996 / 300		Weight: 352.000 LB	
Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025					

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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90732654 Invoice Date 10/28/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
310	10021174 ACTEXACT® PROCESS BLACK-1G	8 JUG	8 JUG	7.11 USD/LB REL401372-1G	511.92 USD
	Order No. 548996 / 310 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025		Weight:	72.000 LB	
320	10021174 ACTEXACT® PROCESS BLACK-1G	16 JUG	16 JUG	7.11 USD/LB REL401372-1G	1,023.84 USD
	Order No. 548996 / 320 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025		Weight:	144.000 LB	
330	10021175 ACTEXACT® PROCESS YELLOW-1G	4 JUG	4 JUG	7.96 USD/LB REN102188-1G	286.56 USD
	Order No. 548996 / 330 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025		Weight:	36.000 LB	
340	10044282 ACTEXACT® PF VIOLET-5P	1 PL	1 PL	27.88 USD/LB REL303820-5P	1,115.20 USD
	Order No. 548996 / 340 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025		Weight:	40.000 LB	
350	10044282	2 PL	2 PL	27.88 USD/LB	2,230.40 USD

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Information
Invoice No. 90732654 Invoice Date 10/28/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	ACTEXACT® PF VIOLET-5P Order No. 548996 / 350 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025			REL303820-5P Weight: 80.000 LB	
360	10047610 SATINCOAT# 2 PFA/BP FREE-5P Order No. 548996 / 360 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	7 PL	7 PL	7.75 USD/LB RVM010251-5P Weight: 245.000 LB	1,898.75 USD
370	10047610 SATINCOAT# 2 PFA/BP FREE-5P Order No. 548996 / 370 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	23 PL	23 PL	7.75 USD/LB RVM010251-5P Weight: 805.000 LB	6,238.75 USD
380	10047865 ACTEXACT® PROCESS YELLOW-5MD Order No. 548996 / 380 Purchase Order No. 40042463 Delivery note 80850692 from 10/28/2025	1 DR	1 DR	7.96 USD/LB REN102188-5MD Weight: 450.000 LB	3,582.00 USD
390	10049440 ACTEXACT® SNOW BLIND WHITE-5MD Order No. 548996 / 390 Purchase Order No. 40042463	1 DR	1 DR	6.06 USD/LB REL900962-5MD Weight: 450.000 LB	2,727.00 USD

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Information
Invoice No. 90732654
Invoice Date 10/28/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80850692 from 10/28/2025				
400	10049441 ACTEXACT® MIXING BLACK-5MD Order No. 548996 / 400 Purchase Order No. 40042463	1 DR	1 DR	7.67 USD/LB	3,451.50 USD
	REL401426-5MD Weight: 450.000 LB				
	Delivery note 80850692 from 10/28/2025				
410	6002 1 GAL BLACK PLASTIC PAIL Order No. 548996 / 410 Purchase Order No. 40042463	468 EA	468 EA	3.95 USD/EA	1,848.60 USD
	CT2 Weight: 234.000 LB				
	Delivery note 80850692 from 10/28/2025				
420	6010 5 GAL PLASTIC PAIL W/METAL HANDLE Order No. 548996 / 420 Purchase Order No. 40042463	12 EA	12 EA	6.85 USD/EA	82.20 USD
	CT10 Weight: 36.000 LB				
	Delivery note 80850692 from 10/28/2025				
430	6044 1 GALLON BLACK PAIL LID Order No. 548996 / 430 Purchase Order No. 40042463	300 EA	300 EA	0.61 USD/EA	183.00 USD
	1G BLK PL LID Weight: 300.000 LB				
	Delivery note 80850692 from 10/28/2025				
431	10006001	9 PL	9 PL	10.30 USD/LB	3,708.00 USD

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Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90732654 Invoice Date 10/28/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	TACTILE COAT-5P RVG001451-5P Order No. 548996 / 170 Purchase Order No. 40042463 Delivery note 80850693 from 10/28/2025		Weight:	360.000 LB	
432	10006001 TACTILE COAT-5P RVG001451-5P Order No. 548996 / 180 Purchase Order No. 40042463 Delivery note 80850693 from 10/28/2025	16 PL	16 PL	10.30 USD/LB	6,592.00 USD
			Weight:	640.000 LB	
433	10020533 ACTEXACT® RS UV ICE WHITE-1G RSL900748-1G Order No. 548996 / 290 Purchase Order No. 40042463 Delivery note 80850693 from 10/28/2025	40 JUG	40 JUG	7.25 USD/LB	3,190.00 USD
			Weight:	440.000 LB	
440	10021176 ACTEXACT® PROCESS MAGENTA-1G REN202250-1G Order No. 548996 / 440 Purchase Order No. 40042463 Delivery note 80850730 from 10/28/2025	12 JUG	12 JUG	6.68 USD/LB	721.44 USD
			Weight:	108.000 LB	
450	10021177 ACTEXACT® PROCESS CYAN-1G REL303042-1G Order No. 548996 / 450 Purchase Order No. 40042463	2 JUG	2 JUG	7.90 USD/LB	142.20 USD
			Weight:	18.000 LB	

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Information
Invoice No. 90732654 Invoice Date 10/28/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80850730 from 10/28/2025				
460	10021177 ACTEXACT® PROCESS CYAN-1G	4 JUG	4 JUG	7.90 USD/LB REL303042-1G	284.40 USD
	Order No. 548996 / 460		Weight: 36.000 LB		
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				
470	10026877 ACTEXACT® PROCESS MAGENTA-5P	3 PL	3 PL	6.68 USD/LB REN202250-5P	801.60 USD
	Order No. 548996 / 470		Weight: 120.000 LB		
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				
480	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G	60 JUG	60 JUG	7.48 USD/LB REL401415-1G	4,039.20 USD
	Order No. 548996 / 480		Weight: 540.000 LB		
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				
490	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G	20 JUG	20 JUG	7.48 USD/LB REL401415-1G	1,346.40 USD
	Order No. 548996 / 490		Weight: 180.000 LB		
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				

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Information
Invoice No. 90732654 Invoice Date 10/28/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
500	10028497 UNIVERSAL UV EXTENDER-5MD Order No. 548996 / 500 Purchase Order No. 40042463 Delivery note 80850730 from 10/28/2025	2 DR	2 DR	5.45 USD/LB RVA001243-5MD Weight: 900.000 LB	4,905.00 USD
510	10036077 GLOSSCOAT# AB+-5P Order No. 548996 / 510 Purchase Order No. 40042463 Delivery note 80850730 from 10/28/2025	60 PL	60 PL	3.96 USD/LB RVG001720-5P Weight: 2,400.000 LB	9,504.00 USD
520	10041439 ACTEXACT® SNOW BLIND WHITE-5P Order No. 548996 / 520 Purchase Order No. 40042463 Delivery note 80850730 from 10/28/2025	9 PL	9 PL	6.06 USD/LB REL900962-5P Weight: 396.000 LB	2,399.76 USD
530	10041439 ACTEXACT® SNOW BLIND WHITE-5P Order No. 548996 / 530 Purchase Order No. 40042463 Delivery note 80850730 from 10/28/2025	50 PL	50 PL	6.06 USD/LB REL900962-5P Weight: 2,200.000 LB	13,332.00 USD
540	10041439 ACTEXACT® SNOW BLIND	33 PL	33 PL	6.06 USD/LB REL900962-5P	8,799.12 USD

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Information
Invoice No. 90732654 Invoice Date 10/28/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	WHITE-5P				
	Order No. 548996 / 540		Weight:	1,452.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				
570	10042334 ACTEXACT® RHODAMINE RED-5P	1 PL	1 PL	23.13 USD/LB REN202399-5P	925.20 USD
	Order No. 548996 / 570		Weight:	40.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				
580	10042334 ACTEXACT® RHODAMINE RED-5P	1 PL	1 PL	23.13 USD/LB REN202399-5P	925.20 USD
	Order No. 548996 / 580		Weight:	40.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				
590	10042479 ACTEXACT® REFLEX BLUE-5P	3 PL	3 PL	12.87 USD/LB REN303193-5P	1,544.40 USD
	Order No. 548996 / 590		Weight:	120.000 LB	
	Purchase Order No. 40042463				
	Delivery note 80850730 from 10/28/2025				
600	10042528 ACTEXACT® LF ORANGE-5P	2 PL	2 PL	24.15 USD/LB REL102811-5P	1,932.00 USD
	Order No. 548996 / 600		Weight:	80.000 LB	
	Purchase Order No. 40042463				

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Information
Invoice No. 90732654
Invoice Date 10/28/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80850730 from 10/28/2025				
610	10043444 ACTEXACT® TRANS YELLOW-5P Order No. 548996 / 610 Purchase Order No. 40042463	4 PL	4 PL	9.48 USD/LB REN103015-5P Weight: 160.000 LB	1,516.80 USD
	Delivery note 80850730 from 10/28/2025				
611	10042329 ACTEXACT® GREEN-5P Order No. 548996 / 550 Purchase Order No. 40042463	1 PL	1 PL	20.88 USD/LB REL501964-5P Weight: 40.000 LB	835.20 USD
	Delivery note 80850731 from 10/28/2025				
612	10042329 ACTEXACT® GREEN-5P Order No. 548996 / 560 Purchase Order No. 40042463	1 PL	1 PL	20.88 USD/LB REL501964-5P Weight: 40.000 LB	835.20 USD
	Delivery note 80850731 from 10/28/2025				
	Tariff Surcharge	3.500%			5,213.57 USD
				Total Before Tax	156,286.12 USD
				Total Amount	156,286.12 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90733633
Invoice Date	11/05/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	140.000 LB
Net Weight	126.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G	14 JUG	14 JUG	7.48 USD/LB REL401415-1G	942.48 USD
	Order No. 548876 / 30		Weight:	126.000 LB	
	Purchase Order No. CONSIGNMENT				
	Tariff Surcharge	3.500%			32.99 USD
	Shipping&Handling				97.13 USD
	S&H Discount				97.13- USD
			Total Before Tax		975.47 USD
			Total Amount		975.47 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90735686
Invoice Date	11/22/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	16,532.000 LB
Net Weight	15,253.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 551208 / 10 Purchase Order No. 400043177	1 PL	1 PL	7.85 USD/LB	314.00 USD
			Weight:	40.000 LB	
20	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 551208 / 20 Purchase Order No. 400043177	2 PL	2 PL	7.85 USD/LB	628.00 USD
			Weight:	80.000 LB	
30	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 551208 / 30 Purchase Order No. 400043177	1 PL	1 PL	7.85 USD/LB	314.00 USD
			Weight:	40.000 LB	
230	10006152 MATTECOAT-5P RVM001588-5P Order No. 551208 / 230 Purchase Order No. 400043177	2 PL	2 PL	7.47 USD/LB	522.90 USD
			Weight:	70.000 LB	
231	10003384 RADBOND® 1046LVF-5P RAAL00197-5P Order No. 551208 / 40	5 PL	5 PL	8.97 USD/LB	1,794.00 USD
			Weight:	200.000 LB	

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Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025					
232	10003384 RADBOND® 1046LVF-5P Order No. 551208 / 50 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	1 PL	1 PL	8.97 USD/LB RAAL00197-5P Weight: 40.000 LB	358.80 USD
233	10004419 PUREFLEX# 871 GOLD-1P Order No. 551208 / 60 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	28 JUG	28 JUG	32.70 USD/LB RML800790-1P Weight: 280.000 LB	9,156.00 USD
234	10004421 PUREFLEX# 872 GOLD-1P Order No. 551208 / 90 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	12 JUG	12 JUG	33.19 USD/LB RML800791-1P Weight: 108.000 LB	3,584.52 USD
235	10004426 PUREFLEX# 875 GOLD-1P Order No. 551208 / 100 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	4 JUG	4 JUG	35.03 USD/LB RML800794-1P Weight: 36.000 LB	1,261.08 USD
236	10005921	2 JUG	2 JUG	5.71 USD/LB	91.36 USD

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Information	
Invoice No.	90735686
Invoice Date	11/22/2025
Customer No.	10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	UNIVERSAL UV EXTENDER-1G RVA001243-1G Order No. 551208 / 110 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025			Weight: 16.000 LB	
237	10005921 UNIVERSAL UV EXTENDER-1G RVA001243-1G Order No. 551208 / 120 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	8 JUG	8 JUG	5.71 USD/LB	365.44 USD
				Weight: 64.000 LB	
238	10005979 GLOSS ADHESIVE DEADNER-1G RVG001355-1G Order No. 551208 / 130 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	24 JUG	24 JUG	10.16 USD/LB	1,950.72 USD
				Weight: 192.000 LB	
239	10006001 TACTILE COAT-5P RVG001451-5P Order No. 551208 / 140 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	34 PL	34 PL	10.30 USD/LB	14,008.00 USD
				Weight: 1,360.000 LB	
240	10006010 TACTILE COAT HV-5P RVG001484-5P Order No. 551208 / 150 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	6 PL	6 PL	10.30 USD/LB	2,472.00 USD
				Weight: 240.000 LB	

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Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
241	10006091 PRIME IMAGECOAT SP-1G Order No. 551208 / 160 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	10 JUG	10 JUG	21.87 USD/LB RVI001300-1G Weight: 80.000 LB	1,749.60 USD
242	10006091 PRIME IMAGECOAT SP-1G Order No. 551208 / 170 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	20 JUG	20 JUG	21.87 USD/LB RVI001300-1G Weight: 160.000 LB	3,499.20 USD
243	10006104 PRIMECOAT# ADHP-1G Order No. 551208 / 180 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	8 JUG	8 JUG	14.78 USD/LB RVI001557-1G Weight: 64.000 LB	945.92 USD
244	10006104 PRIMECOAT# ADHP-1G Order No. 551208 / 190 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	8 JUG	8 JUG	14.78 USD/LB RVI001557-1G Weight: 64.000 LB	945.92 USD
245	10006128 ACTKOTE# MATTE IMAGECOAT SP-5P Order No. 551208 / 200	1 PL	1 PL	6.13 USD/LB RVM001292-5P Weight: 35.000 LB	214.55 USD

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Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025					
246	10006128 ACTKOTE# MATTE IMAGECOAT SP-5P	3 PL	3 PL	6.13 USD/LB RVM001292-5P	643.65 USD
		Order No. 551208 / 210		Weight: 105.000 LB	
Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025					
247	10006152 MATTECOAT-5P	30 PL	30 PL	7.47 USD/LB RVM001588-5P	7,843.50 USD
		Order No. 551208 / 220		Weight: 1,050.000 LB	
Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025					
248	10013677 CLEAN PRINT ADDITIVE-1G	8 JUG	8 JUG	2.87 USD/LB WVA001620-1G	160.72 USD
		Order No. 551208 / 240		Weight: 56.000 LB	
Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025					
250	10013919 WATER LITHO STANDARD IMPRINT-1G	24 JUG	24 JUG	4.98 USD/LB WVL001500-1G	956.16 USD
		Order No. 551208 / 250		Weight: 192.000 LB	
Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025					

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Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
260	10013919 WATER LITHO STANDARD IMPRINT-1G	20 JUG	20 JUG	4.98 USD/LB WVL001500-1G	796.80 USD
	Order No. 551208 / 260 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	160.000 LB	
270	10013919 WATER LITHO STANDARD IMPRINT-1G	8 JUG	8 JUG	4.98 USD/LB WVL001500-1G	318.72 USD
	Order No. 551208 / 270 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	64.000 LB	
280	10013921 WATER LITHO STANDARD IMPRINT-5P	1 PL	1 PL	3.60 USD/LB WVL001500-5P	144.00 USD
	Order No. 551208 / 280 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	40.000 LB	
290	10013921 WATER LITHO STANDARD IMPRINT-5P	1 PL	1 PL	3.60 USD/LB WVL001500-5P	144.00 USD
	Order No. 551208 / 290 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	40.000 LB	

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Invoice

Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
300	10017572 GLOSS SEAL QUICK UV CFA-1G RVA001816-1G Order No. 551208 / 300 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	6 JUG	6 JUG	5.69 USD/LB	273.12 USD
			Weight:	48.000 LB	
310	10018411 PUREFLEX# 877 SILVER-1P RML800608-1P Order No. 551208 / 310 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	24 JUG	24 JUG	29.28 USD/LB	6,324.48 USD
			Weight:	216.000 LB	
320	10018411 PUREFLEX# 877 SILVER-1P RML800608-1P Order No. 551208 / 320 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	7 JUG	7 JUG	29.28 USD/LB	1,844.64 USD
			Weight:	63.000 LB	
330	10018411 PUREFLEX# 877 SILVER-1P RML800608-1P Order No. 551208 / 330 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025	5 JUG	5 JUG	29.28 USD/LB	1,317.60 USD
			Weight:	45.000 LB	
340	10020533 ACTEXACT® RS UV ICE WHITE-1G RSL900748-1G Order No. 551208 / 340 Purchase Order No. 400043177	24 JUG	24 JUG	7.25 USD/LB	1,914.00 USD
			Weight:	264.000 LB	

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80854100 from 11/23/2025				
350	10021174 ACTEXACT® PROCESS BLACK-1G	8 JUG	8 JUG	7.11 USD/LB REL401372-1G	511.92 USD
	Order No. 551208 / 350		Weight: 72.000 LB		
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
360	10021174 ACTEXACT® PROCESS BLACK-1G	14 JUG	14 JUG	7.11 USD/LB REL401372-1G	895.86 USD
	Order No. 551208 / 360		Weight: 126.000 LB		
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
370	10021175 ACTEXACT® PROCESS YELLOW-1G	8 JUG	8 JUG	7.96 USD/LB REN102188-1G	573.12 USD
	Order No. 551208 / 370		Weight: 72.000 LB		
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
380	10021175 ACTEXACT® PROCESS YELLOW-1G	4 JUG	4 JUG	7.96 USD/LB REN102188-1G	286.56 USD
	Order No. 551208 / 380		Weight: 36.000 LB		
	Purchase Order No. 400043177				
	Delivery note 80854100 from				

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Invoice

Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	11/23/2025				
390	10021176 ACTEXACT® PROCESS MAGENTA-1G	8 JUG	8 JUG	6.68 USD/LB REN202250-1G	480.96 USD
	Order No. 551208 / 390		Weight:	72.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
400	10021177 ACTEXACT® PROCESS CYAN-1G	4 JUG	4 JUG	7.90 USD/LB REL303042-1G	284.40 USD
	Order No. 551208 / 400		Weight:	36.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
410	10021177 ACTEXACT® PROCESS CYAN-1G	8 JUG	8 JUG	7.90 USD/LB REL303042-1G	568.80 USD
	Order No. 551208 / 410		Weight:	72.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
420	10021177 ACTEXACT® PROCESS CYAN-1G	6 JUG	6 JUG	7.90 USD/LB REL303042-1G	426.60 USD
	Order No. 551208 / 420		Weight:	54.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
430	10026877 ACTEXACT® PROCESS	5 PL	5 PL	6.68 USD/LB REN202250-5P	1,336.00 USD

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Invoice

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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	MAGENTA-5P				
	Order No. 551208 / 430		Weight:	200.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
440	10026877 ACTEXACT® PROCESS MAGENTA-5P	1 PL	1 PL	6.68 USD/LB REN202250-5P	267.20 USD
	Order No. 551208 / 440		Weight:	40.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
450	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G	55 JUG	55 JUG	7.48 USD/LB REL401415-1G	3,702.60 USD
	Order No. 551208 / 450		Weight:	495.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
460	10028497 UNIVERSAL UV EXTENDER-5MD	1 DR	1 DR	5.45 USD/LB RVA001243-5MD	2,452.50 USD
	Order No. 551208 / 460		Weight:	450.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
470	10028681 ACTEXACT® REFLEX BLUE-1G	4 JUG	4 JUG	12.89 USD/LB REN303193-1G	464.04 USD
	Order No. 551208 / 470		Weight:	36.000 LB	
	Purchase Order No. 400043177				

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Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80854100 from 11/23/2025				
480	10036077 GLOSSCOAT# AB+-5P Order No. 551208 / 480 Purchase Order No. 400043177	27 PL	27 PL	3.96 USD/LB RVG001720-5P Weight: 1,080.000 LB	4,276.80 USD
	Delivery note 80854100 from 11/23/2025				
490	10041439 ACTEXACT® SNOW BLIND WHITE-5P Order No. 551208 / 490 Purchase Order No. 400043177	60 PL	60 PL	6.06 USD/LB REL900962-5P Weight: 2,640.000 LB	15,998.40 USD
	Delivery note 80854100 from 11/23/2025				
500	10041439 ACTEXACT® SNOW BLIND WHITE-5P Order No. 551208 / 500 Purchase Order No. 400043177	4 PL	4 PL	6.06 USD/LB REL900962-5P Weight: 176.000 LB	1,066.56 USD
	Delivery note 80854100 from 11/23/2025				
510	10042329 ACTEXACT® GREEN-5P Order No. 551208 / 510 Purchase Order No. 400043177	1 PL	1 PL	20.88 USD/LB REL501964-5P Weight: 40.000 LB	835.20 USD
	Delivery note 80854100 from 11/23/2025				

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Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
520	10042334 ACTEXACT® RHODAMINE RED-5P	3 PL	3 PL	23.13 USD/LB REN202399-5P	2,775.60 USD
	Order No. 551208 / 520 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	120.000 LB	
530	10042479 ACTEXACT® REFLEX BLUE-5P	1 PL	1 PL	12.87 USD/LB REN303193-5P	514.80 USD
	Order No. 551208 / 530 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	40.000 LB	
540	10042528 ACTEXACT® LF ORANGE-5P	2 PL	2 PL	24.15 USD/LB REL102811-5P	1,932.00 USD
	Order No. 551208 / 540 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	80.000 LB	
550	10043444 ACTEXACT® TRANS YELLOW-5P	1 PL	1 PL	9.48 USD/LB REN103015-5P	379.20 USD
	Order No. 551208 / 550 Purchase Order No. 400043177 Delivery note 80854100 from 11/23/2025		Weight:	40.000 LB	
560	10043444 ACTEXACT® TRANS YELLOW-5P	3 PL	3 PL	9.48 USD/LB REN103015-5P	1,137.60 USD
	Order No. 551208 / 560 Purchase Order No. 400043177		Weight:	120.000 LB	

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Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90735686
Invoice Date 11/22/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80854100 from 11/23/2025				
570	10044282 ACTEXACT® PF VIOLET-5P Order No. 551208 / 570 Purchase Order No. 400043177	1 PL	1 PL	27.88 USD/LB REL303820-5P Weight: 40.000 LB	1,115.20 USD
	Delivery note 80854100 from 11/23/2025				
580	10047610 SATINCOAT# 2 PFA/BP FREE-5P Order No. 551208 / 580 Purchase Order No. 400043177	24 PL	24 PL	7.75 USD/LB RVM010251-5P Weight: 840.000 LB	6,510.00 USD
	Delivery note 80854100 from 11/23/2025				
590	10047610 SATINCOAT# 2 PFA/BP FREE-5P Order No. 551208 / 590 Purchase Order No. 400043177	36 PL	36 PL	7.75 USD/LB RVM010251-5P Weight: 1,260.000 LB	9,765.00 USD
	Delivery note 80854100 from 11/23/2025				
600	10047865 ACTEXACT® PROCESS YELLOW-5MD Order No. 551208 / 600 Purchase Order No. 400043177	1 DR	1 DR	7.96 USD/LB REN102188-5MD Weight: 450.000 LB	3,582.00 USD
	Delivery note 80854100 from 11/23/2025				
610	10049443	1 DR	1 DR	7.79 USD/LB	3,505.50 USD

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Invoice

Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	ACTEXACT® PF PROCESS BLUE-5MD			REL304526-5MD	
	Order No. 551208 / 610		Weight:	450.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
620	6002 1 GAL BLACK PLASTIC PAIL	468 EA	468 EA	3.95 USD/EA	1,848.60 USD
	Order No. 551208 / 620		Weight:	234.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
630	6010 5 GAL PLASTIC PAIL W/METAL HANDLE	10 EA	10 EA	6.85 USD/EA	68.50 USD
	Order No. 551208 / 630		Weight:	30.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
640	6044 1 GALLON BLACK PAIL LID	300 EA	300 EA	0.61 USD/EA	183.00 USD
	Order No. 551208 / 640		Weight:	300.000 LB	
	Purchase Order No. 400043177				
	Delivery note 80854100 from 11/23/2025				
641	10004419 PUREFLEX# 871 GOLD-1P	2 JUG	2 JUG	32.70 USD/LB	654.00 USD
	Order No. 551208 / 70		Weight:	20.000 LB	
	Purchase Order No. 400043177				

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Invoice

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MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90735686 Invoice Date 11/22/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80854101 from 11/23/2025				
642	10004419 PUREFLEX# 871 GOLD-1P Order No. 551208 / 80 Purchase Order No. 400043177 Delivery note 80854101 from 11/23/2025	2 JUG	2 JUG	32.70 USD/LB RML800790-1P Weight: 20.000 LB	654.00 USD
	Tariff Surcharge	3.500%			4,683.39 USD
				Total Before Tax	140,593.31 USD
				Total Amount	140,593.31 USD

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ACTEGA North America, LLC.
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 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party
MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90735793
Invoice Date	11/24/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	20.000 LB
Net Weight	18.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
650	10021177 ACTEXACT® PROCESS CYAN-1G	2 JUG	2 JUG	7.90 USD/LB	142.20 USD
	Order No. 551208 / 650		Weight:	18.000 LB	
	Purchase Order No. 400043177				
	Tariff Surcharge	3.500%			4.98 USD
			Total Before Tax		147.18 USD
			Total Amount		147.18 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90736409
Invoice Date	12/02/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	66.000 LB
Net Weight	60.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	8894 ULTRASTAR UV FP-8209 SILVER (5LB)-1G	12 CAN	12 CAN	157.43 USD/LB RML800678-1G	9,445.80 USD
	Order No. 550872 / 10		Weight:	60.000 LB	
	Purchase Order No. 40043090				
	Tariff Surcharge	3.500%			330.60 USD
	Shipping&Handling				59.75 USD
	S&H Discount				59.75- USD
			Total Before Tax		9,776.40 USD
			Total Amount		9,776.40 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party
MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90736767
Invoice Date	12/05/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	550.000 LB
Net Weight	495.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G	55 JUG	55 JUG	7.48 USD/LB REL401415-1G	3,702.60 USD
	Order No. 60021601 / 10		Weight:	495.000 LB	
	Purchase Order No. 400043177				
	Tariff Surcharge	3.500%			129.59 USD
			Total Before Tax		3,832.19 USD
			Total Amount		3,832.19 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90737387
Invoice Date	12/10/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	72.000 LB
Net Weight	64.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10005923 PURESCREEN REDUCER-1G	8 JUG	8 JUG	15.20 USD/LB	972.80 USD
	Order No. 551814 / 10		Weight:	64.000 LB	
	Purchase Order No. 40043502				
	Tariff Surcharge	3.500%			34.05 USD
	Shipping&Handling				50.03 USD
	S&H Discount				50.03- USD
			Total Before Tax		1,006.85 USD
			Total Amount		1,006.85 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90738801
Invoice Date	12/23/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	20,859.500 LB
Net Weight	19,254.500 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 553453 / 10 Purchase Order No. 40044154	5 PL	5 PL	7.85 USD/LB	1,570.00 USD
			Weight:	200.000 LB	
210	10006152 MATTECOAT-5P Order No. 553453 / 210 Purchase Order No. 40044154	70 PL	70 PL	7.47 USD/LB RVM001588-5P	18,301.50 USD
			Weight:	2,450.000 LB	
380	10036077 GLOSSCOAT# AB+-5P Order No. 553453 / 380 Purchase Order No. 40044154	36 PL	36 PL	3.96 USD/LB RVG001720-5P	5,702.40 USD
			Weight:	1,440.000 LB	
381	10003384 RADBOND® 1046LVF-5P Order No. 553453 / 20 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	3 PL	3 PL	8.97 USD/LB RAAL00197-5P	1,076.40 USD
			Weight:	120.000 LB	
382	10003384	2 PL	2 PL	8.97 USD/LB	717.60 USD

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Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	RADBOND® 1046LVF-5P RAAL00197-5P Order No. 553453 / 30 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025		Weight: 80.000 LB		
383	10004419 PUREFLEX# 871 GOLD-1P Order No. 553453 / 50 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	40 JUG	40 JUG	32.70 USD/LB	13,080.00 USD
			Weight: 400.000 LB		
384	10004421 PUREFLEX# 872 GOLD-1P Order No. 553453 / 70 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	24 JUG	24 JUG	33.19 USD/LB	7,169.04 USD
			Weight: 216.000 LB		
385	10004421 PUREFLEX# 872 GOLD-1P Order No. 553453 / 80 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	8 JUG	8 JUG	33.19 USD/LB	2,389.68 USD
			Weight: 72.000 LB		
386	10004421 PUREFLEX# 872 GOLD-1P Order No. 553453 / 90 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	16 JUG	16 JUG	33.19 USD/LB	4,779.36 USD
			Weight: 144.000 LB		

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Invoice

Bill To
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Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
387	10005921 UNIVERSAL UV EXTENDER-1G Order No. 553453 / 100 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	12 JUG	12 JUG	5.71 USD/LB RVA001243-1G Weight: 96.000 LB	548.16 USD
388	10005979 GLOSS ADHESIVE DEADNER-1G Order No. 553453 / 110 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	8 JUG	8 JUG	10.16 USD/LB RVG001355-1G Weight: 64.000 LB	650.24 USD
389	10006001 TACTILE COAT-5P Order No. 553453 / 120 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	31 PL	31 PL	10.30 USD/LB RVG001451-5P Weight: 1,240.000 LB	12,772.00 USD
390	10006001 TACTILE COAT-5P Order No. 553453 / 130 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	17 PL	17 PL	10.30 USD/LB RVG001451-5P Weight: 680.000 LB	7,004.00 USD
391	10006010 TACTILE COAT HV-5P Order No. 553453 / 140 Purchase Order No. 40044154	4 PL	4 PL	10.30 USD/LB RVG001484-5P Weight: 160.000 LB	1,648.00 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Delivery note 80857651 from 12/23/2025				
392	10006091 PRIME IMAGECOAT SP-1G Order No. 553453 / 150 Purchase Order No. 40044154	6 JUG	6 JUG	21.87 USD/LB RVI001300-1G Weight: 48.000 LB	1,049.76 USD
	Delivery note 80857651 from 12/23/2025				
393	10006091 PRIME IMAGECOAT SP-1G Order No. 553453 / 160 Purchase Order No. 40044154	50 JUG	50 JUG	21.87 USD/LB RVI001300-1G Weight: 400.000 LB	8,748.00 USD
	Delivery note 80857651 from 12/23/2025				
394	10006091 PRIME IMAGECOAT SP-1G Order No. 553453 / 170 Purchase Order No. 40044154	24 JUG	24 JUG	21.87 USD/LB RVI001300-1G Weight: 192.000 LB	4,199.04 USD
	Delivery note 80857651 from 12/23/2025				
395	10006104 PRIMECOAT# ADHP-1G Order No. 553453 / 180 Purchase Order No. 40044154	12 JUG	12 JUG	14.78 USD/LB RVI001557-1G Weight: 96.000 LB	1,418.88 USD
	Delivery note 80857651 from 12/23/2025				
396	10006104 PRIMECOAT# ADHP-1G	12 JUG	12 JUG	14.78 USD/LB RVI001557-1G	1,418.88 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Order No. 553453 / 190		Weight:	96.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
397	10006128 ACTKOTE# MATTE IMAGECOAT SP-5P	5 PL	5 PL	6.13 USD/LB RVM001292-5P	1,072.75 USD
	Order No. 553453 / 200		Weight:	175.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
398	10006165 MATTE EFFECT COATING-5P	8 PL	8 PL	5.69 USD/LB RVM001779-5P	1,593.20 USD
	Order No. 553453 / 220		Weight:	280.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
399	10013677 CLEAN PRINT ADDITIVE-1G	8 JUG	8 JUG	2.87 USD/LB WVA001620-1G	160.72 USD
	Order No. 553453 / 230		Weight:	56.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
400	10013919 WATER LITHO STANDARD IMPRINT-1G	28 JUG	28 JUG	4.98 USD/LB WVL001500-1G	1,115.52 USD
	Order No. 553453 / 240		Weight:	224.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from				

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	12/23/2025				
401	10013921 WATER LITHO STANDARD IMPRINT-5P	2 PL	2 PL	3.60 USD/LB WVL001500-5P	288.00 USD
	Order No. 553453 / 250		Weight:	80.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
402	10018411 PUREFLEX# 877 SILVER-1P	8 JUG	8 JUG	29.28 USD/LB RML800608-1P	2,108.16 USD
	Order No. 553453 / 260		Weight:	72.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
403	10020533 ACTEXACT® RS UV ICE WHITE-1G	24 JUG	24 JUG	7.25 USD/LB RSL900748-1G	1,914.00 USD
	Order No. 553453 / 270		Weight:	264.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
404	10021174 ACTEXACT® PROCESS BLACK-1G	10 JUG	10 JUG	7.11 USD/LB REL401372-1G	639.90 USD
	Order No. 553453 / 280		Weight:	90.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801 Invoice Date 12/23/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
405	10021174 ACTEXACT® PROCESS BLACK-1G	5 JUG	5 JUG	7.11 USD/LB REL401372-1G	319.95 USD
	Order No. 553453 / 290 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025		Weight:	45.000 LB	
406	10021174 ACTEXACT® PROCESS BLACK-1G	7 JUG	7 JUG	7.11 USD/LB REL401372-1G	447.93 USD
	Order No. 553453 / 300 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025		Weight:	63.000 LB	
407	10021176 ACTEXACT® PROCESS MAGENTA-1G	20 JUG	20 JUG	6.68 USD/LB REN202250-1G	1,202.40 USD
	Order No. 553453 / 310 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025		Weight:	180.000 LB	
408	10021177 ACTEXACT® PROCESS CYAN-1G	4 JUG	4 JUG	7.90 USD/LB REL303042-1G	284.40 USD
	Order No. 553453 / 320 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025		Weight:	36.000 LB	
409	10026877 ACTEXACT® PROCESS	8 PL	8 PL	6.68 USD/LB REN202250-5P	2,137.60 USD

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	MAGENTA-5P				
	Order No. 553453 / 330		Weight:	320.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
410	10026981	17 JUG	17 JUG	7.48 USD/LB	1,144.44 USD
	ACTEXACT® SUPER DENSE UV LINE BLACK-1G			REL401415-1G	
	Order No. 553453 / 340		Weight:	153.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
411	10028497	1 DR	1 DR	5.45 USD/LB	2,452.50 USD
	UNIVERSAL UV EXTENDER-5MD			RVA001243-5MD	
	Order No. 553453 / 350		Weight:	450.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
412	10028684	4 JUG	4 JUG	7.67 USD/LB	276.12 USD
	ACTEXACT® MIXING BLACK-1G			REL401426-1G	
	Order No. 553453 / 360		Weight:	36.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
413	10036077	40 PL	40 PL	3.96 USD/LB	6,336.00 USD
	GLOSSCOAT# AB+-5P			RVG001720-5P	
	Order No. 553453 / 370		Weight:	1,600.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from				

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801 Invoice Date 12/23/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	12/23/2025				
414	10041439 ACTEXACT® SNOW BLIND WHITE-5P	16 PL	16 PL	6.06 USD/LB REL900962-5P	4,266.24 USD
	Order No. 553453 / 390		Weight:	704.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
415	10041439 ACTEXACT® SNOW BLIND WHITE-5P	24 PL	24 PL	6.06 USD/LB REL900962-5P	6,399.36 USD
	Order No. 553453 / 400		Weight:	1,056.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
416	10041439 ACTEXACT® SNOW BLIND WHITE-5P	36 PL	36 PL	6.06 USD/LB REL900962-5P	9,599.04 USD
	Order No. 553453 / 410		Weight:	1,584.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
420	10041439 ACTEXACT® SNOW BLIND WHITE-5P	11 PL	11 PL	6.06 USD/LB REL900962-5P	2,933.04 USD
	Order No. 553453 / 420		Weight:	484.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
430	10042334 ACTEXACT® RHODAMINE RED-5P	1 PL	1 PL	23.13 USD/LB REN202399-5P	925.20 USD
	Order No. 553453 / 430		Weight:	40.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
440	10042479 ACTEXACT® REFLEX BLUE-5P	2 PL	2 PL	12.87 USD/LB REN303193-5P	1,029.60 USD
	Order No. 553453 / 440		Weight:	80.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
450	10042528 ACTEXACT® LF ORANGE-5P	1 PL	1 PL	24.15 USD/LB REL102811-5P	966.00 USD
	Order No. 553453 / 450		Weight:	40.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
460	10043444 ACTEXACT® TRANS YELLOW-5P	1 PL	1 PL	9.48 USD/LB REN103015-5P	379.20 USD
	Order No. 553453 / 460		Weight:	40.000 LB	
	Purchase Order No. 40044154				
	Delivery note 80857651 from 12/23/2025				
470	10044282 ACTEXACT® PF VIOLET-5P	1 PL	1 PL	27.88 USD/LB REL303820-5P	1,115.20 USD
	Order No. 553453 / 470		Weight:	40.000 LB	

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801 Invoice Date 12/23/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025					
490	10049441 ACTEXACT® MIXING BLACK-5MD	1 DR	1 DR	7.67 USD/LB REL401426-5MD	3,451.50 USD
Order No. 553453 / 490 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025				Weight: 450.000 LB	
500	10049441 ACTEXACT® MIXING BLACK-5MD	1 DR	1 DR	7.67 USD/LB REL401426-5MD	3,451.50 USD
Order No. 553453 / 500 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025				Weight: 450.000 LB	
510	10049442 ACTEXACT® TRANS WARM RED-5MD	1 DR	1 DR	6.19 USD/LB REN203168-5MD	2,785.50 USD
Order No. 553453 / 510 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025				Weight: 450.000 LB	
520	10049442 ACTEXACT® TRANS WARM RED-5MD	1 DR	1 DR	6.19 USD/LB REN203168-5MD	2,785.50 USD
Order No. 553453 / 520 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025				Weight: 450.000 LB	

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801
Invoice Date 12/23/2025
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
530	6002 1 GAL BLACK PLASTIC PAIL Order No. 553453 / 530 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	468 EA	468 EA	3.95 USD/EA	1,848.60 USD
			CT2	Weight: 234.000 LB	
540	6010 5 GAL PLASTIC PAIL W/METAL HANDLE Order No. 553453 / 540 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	10 EA	10 EA	6.85 USD/EA	68.50 USD
			CT10	Weight: 30.000 LB	
550	6044 1 GALLON BLACK PAIL LID Order No. 553453 / 550 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	200 EA	200 EA	0.61 USD/EA	122.00 USD
			1G BLK PL LID	Weight: 200.000 LB	
560	6290 5 GALLON PAIL LID (SPOUTED) Order No. 553453 / 560 Purchase Order No. 40044154 Delivery note 80857651 from 12/23/2025	5 EA	5 EA	3.20 USD/EA	16.00 USD
			LID5LTB-BK99	Weight: 2.500 LB	
561	10004419 PUREFLEX# 871 GOLD-1P Order No. 553453 / 40	8 JUG	8 JUG	32.70 USD/LB	2,616.00 USD
			RML800790-1P	Weight: 80.000 LB	

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Invoice

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information
Invoice No. 90738801 Invoice Date 12/23/2025 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Purchase Order No. 40044154 Delivery note 80857652 from 12/23/2025				
562	10004421	8 JUG	8 JUG	33.19 USD/LB	2,389.68 USD
	PUREFLEX# 872 GOLD-1P RML800791-1P Order No. 553453 / 60 Weight: 72.000 LB Purchase Order No. 40044154 Delivery note 80857652 from 12/23/2025				
563	10047865	1 DR	1 DR	7.96 USD/LB	3,582.00 USD
	ACTEXACT® PROCESS YELLOW-5MD REN102188-5MD Order No. 553453 / 480 Weight: 450.000 LB Purchase Order No. 40044154 Delivery note 80857652 from 12/23/2025				
	Tariff Surcharge	3.500%			5,824.41 USD
	Total Before Tax				174,290.60 USD
	Total Amount				174,290.60 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90738802
Invoice Date	12/22/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	4.000 LB
Net Weight	4.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff surcharge	0 EA	1 EA	70.99 USD/EA	70.99 USD
	Order No. 60021667 / 10		Weight:	1.000 LB	
	Purchase Order No. 40040616				
11	N0001 Tariff surcharge	0 EA	1 EA	314.86 USD/EA	314.86 USD
	Order No. 60021681 / 10		Weight:	1.000 LB	
	Purchase Order No. 40041229				
12	N0001 Tariff surcharge	0 EA	1 EA	16.04 USD/EA	16.04 USD
	Order No. 60021685 / 10		Weight:	1.000 LB	
	Purchase Order No. 40041458				
13	N0001 Tariff surcharge	0 EA	1 EA	70.99 USD/EA	70.99 USD
	Order No. 60021686 / 10		Weight:	1.000 LB	
	Purchase Order No. 40041475				

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Credit memo

Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90738802
Invoice Date	12/22/2025
Customer No.	10004547

Total Before Tax	472.88 USD
Total Amount	472.88 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90738877
Invoice Date	12/24/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	21.000 LB
Net Weight	19.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10024915 PURESCREEN 875 GOLD-1P Order No. 552764 / 10 Purchase Order No. 40043845	1 JUG	1 JUG	49.14 USD/LB RSM801125-1P Weight: 9.000 LB	442.26 USD
20	10005863 PURESCREEN 871 GOLD-1P Order No. 552764 / 20 Purchase Order No. 40043845	1 JUG	1 JUG	47.01 USD/LB RSM800915-1P Weight: 10.000 LB	470.10 USD
	Tariff Surcharge	3.500%			31.93 USD
Total Before Tax					944.29 USD
Total Amount					944.29 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219
Ship-To-Party
MCC LOUISVILLE 2501 EXPORT DRIVE LOUISVILLE KY 40219

Information	
Invoice No.	90739099
Invoice Date	12/30/2025
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	2.000 LB
Net Weight	2.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff Surcharge	0 EA	1 EA	6,996.90 USD/EA	6,996.90 USD
	Order No. 60021720 / 10		Weight:	1.000 LB	
	Purchase Order No. 40040617				
11	N0001 Tariff Surcharge	0 EA	1 EA	7,751.38 USD/EA	7,751.38 USD
	Order No. 60021722 / 10		Weight:	1.000 LB	
	Purchase Order No. 40041459				
Total Before Tax					14,748.28 USD
Total Amount					14,748.28 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90725539
Invoice Date	08/25/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	473.000 LB
Net Weight	440.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000927 GLOSSCOAT# WBL +-5P Order No. 543544 / 10 Purchase Order No. 494780	7 PL	7 PL	4.05 USD/LB RVG001402-5P Weight: 280.000 LB	1,134.00 USD
20	10006001 TACTILE COAT-5P Order No. 543544 / 20 Purchase Order No. 494780	4 PL	4 PL	10.30 USD/LB RVG001451-5P Weight: 160.000 LB	1,648.00 USD
	Tariff Surcharge	6.000%			166.92 USD
	Shipping&Handling				182.48 USD
	S&H Discount				182.48- USD
				Total Before Tax	2,948.92 USD
				Total Amount	2,948.92 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90726320
Invoice Date	09/02/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	860.000 LB
Net Weight	800.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000927 GLOSSCOAT# WBL +-5P Order No. 544189 / 20 Purchase Order No. 495204	13 PL	13 PL	4.05 USD/LB RVG001402-5P Weight: 520.000 LB	2,106.00 USD
21	10006001 TACTILE COAT-5P Order No. 544189 / 10 Purchase Order No. 495204 Delivery note 80843324 from 09/02/2025	7 PL	7 PL	10.30 USD/LB RVG001451-5P Weight: 280.000 LB	2,884.00 USD
	Tariff Surcharge	6.000%			299.40 USD
	Shipping&Handling				337.96 USD
	S&H Discount				337.96- USD
	Total Before Tax				5,289.40 USD
	Total Amount				5,289.40 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90727761
Invoice Date	09/15/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006001 TACTILE COAT-5P	4 PL	4 PL	10.30 USD/LB	1,648.00 USD
	Order No. 545373 / 10		Weight:	160.000 LB	
	Purchase Order No. 496112				
	Tariff Surcharge	6.000%			98.88 USD
	Shipping&Handling				652.56 USD
	S&H Discount				652.56- USD
			Total Before Tax		1,746.88 USD
			Total Amount		1,746.88 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90727814
Invoice Date	09/16/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	215.000 LB
Net Weight	200.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10006001 TACTILE COAT-5P	5 PL	5 PL	10.30 USD/LB RVG001451-5P	2,060.00 USD
	Order No. 545373 / 30		Weight:	200.000 LB	
	Purchase Order No. 496112				
	Tariff Surcharge	6.000%			123.60 USD
	Shipping&Handling				168.81 USD
	S&H Discount				168.81- USD
			Total Before Tax		2,183.60 USD
			Total Amount		2,183.60 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90727815
Invoice Date	09/16/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10006001 TACTILE COAT-5P Order No. 545373 / 20 Purchase Order No. 496112	3 PL	3 PL	10.30 USD/LB RVG001451-5P Weight: 120.000 LB	1,236.00 USD
	Tariff Surcharge	6.000%			74.16 USD
	Shipping&Handling				68.38 USD
	S&H Discount				68.38- USD
	Total Before Tax				1,310.16 USD
	Total Amount				1,310.16 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90728206
Invoice Date	09/18/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006001 TACTILE COAT-5P Order No. 545631 / 10 Purchase Order No. 496331	6 PL	6 PL	10.30 USD/LB RVG001451-5P Weight: 240.000 LB	2,472.00 USD
	Tariff Surcharge	6.000%			148.32 USD
	Shipping&Handling				182.47 USD
	S&H Discount				182.47- USD
				Total Before Tax	2,620.32 USD
				Total Amount	2,620.32 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90728207
Invoice Date	09/18/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10006001 TACTILE COAT-5P	6 PL	6 PL	10.30 USD/LB RVG001451-5P	2,472.00 USD
	Order No. 545631 / 20		Weight:	240.000 LB	
	Purchase Order No. 496331				
	Tariff Surcharge	6.000%			148.32 USD
	Shipping&Handling				1,013.33 USD
	S&H Discount				1,013.33- USD
	Total Before Tax				2,620.32 USD
	Total Amount				2,620.32 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90731369
Invoice Date	10/16/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	602.000 LB
Net Weight	560.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006001 TACTILE COAT-5P Order No. 547973 / 10 Purchase Order No. 497927	5 PL	5 PL	10.30 USD/LB RVG001451-5P Weight: 200.000 LB	2,060.00 USD
20	10000927 GLOSSCOAT# WBL +-5P Order No. 547973 / 20 Purchase Order No. 497927	4 PL	4 PL	4.05 USD/LB RVG001402-5P Weight: 160.000 LB	648.00 USD
30	10006001 TACTILE COAT-5P Order No. 547973 / 30 Purchase Order No. 497927 Delivery note 80849194 from 10/16/2025	5 PL	5 PL	10.30 USD/LB RVG001451-5P Weight: 200.000 LB	2,060.00 USD
Shipping&Handling					357.13 USD
S&H Discount					357.13- USD

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Invoice

Bill To
MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90731369
Invoice Date	10/16/2025
Customer No.	10005470

Total Before Tax	4,768.00 USD
Total Amount	4,768.00 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90736248
Invoice Date	12/01/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	430.000 LB
Net Weight	400.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006001 TACTILE COAT-5P Order No. 551488 / 10 Purchase Order No. 500713	6 PL	6 PL	10.30 USD/LB RVG001451-5P Weight: 240.000 LB	2,472.00 USD
20	10000927 GLOSSCOAT# WBL +-5P Order No. 551488 / 20 Purchase Order No. 500713	4 PL	4 PL	4.05 USD/LB RVG001402-5P Weight: 160.000 LB	648.00 USD
	Tariff Surcharge	3.500%			109.20 USD
	Shipping&Handling				206.96 USD
	S&H Discount				206.96- USD
				Total Before Tax	3,229.20 USD
				Total Amount	3,229.20 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90738665
Invoice Date	12/22/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff surcharge	0 EA	1 EA	299.40 USD/EA	299.40 USD
	Order No. 60021677 / 10		Weight:	1.000 LB	
	Purchase Order No. 495204				
Total Before Tax					299.40 USD
Total Amount					299.40 USD

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Credit memo

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101
Ship-To-Party
MCC-BOWLING GREEN 350 SOUTHWOOD COURT BOWLING GREEN KY 42101

Information	
Invoice No.	90738814
Invoice Date	12/22/2025
Customer No.	10005470
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	3.000 LB
Net Weight	3.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 Tariff surcharge	0 EA	1 EA	166.92 USD/EA	166.92 USD
	Order No. 60021666 / 10		Weight:	1.000 LB	
	Purchase Order No. 494780				
11	N0001 Tariff surcharge	0 EA	1 EA	296.64 USD/EA	296.64 USD
	Order No. 60021680 / 10		Weight:	1.000 LB	
	Purchase Order No. 496112				
12	N0001 Tariff surcharge	0 EA	1 EA	296.64 USD/EA	296.64 USD
	Order No. 60021684 / 10		Weight:	1.000 LB	
	Purchase Order No. 496331				
Total Before Tax					760.20 USD
Total Amount					760.20 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90726895
Invoice Date	09/08/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	72.000 LB
Net Weight	64.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003542 RAD-SIL# PC600M-1P	8 JUG	8 JUG	22.29 USD/LB	1,426.56 USD
	Order No. 544112 / 10		Weight:	64.000 LB	
	Purchase Order No. 1086515				
	Tariff Surcharge	6.000%			85.59 USD
	Shipping&Handling				50.05 USD
	S&H Discount				50.05- USD
			Total Before Tax		1,512.15 USD
			Total Amount		1,512.15 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90729489
Invoice Date	09/30/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	156.000 LB
Net Weight	143.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10016262 DATAKOTE# UV LAM OB-1P	20 JUG	13 JUG	61.08 USD/LB	8,734.44 USD
	Order No. 546068 / 10		Weight:	143.000 LB	
	Purchase Order No. 1089920				
	Tariff Surcharge	6.000%			524.07 USD
	Shipping&Handling				98.35 USD
	S&H Discount				98.35- USD
	Total Before Tax				9,258.51 USD
	Total Amount				9,258.51 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90729709
Invoice Date	10/01/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	84.000 LB
Net Weight	77.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10016262 DATAKOTE# UV LAM OB-1P	20 JUG	7 JUG	61.08 USD/LB	4,703.16 USD
	Order No. 546068 / 10		Weight:	77.000 LB	
	Purchase Order No. 1089920				
	Tariff Surcharge	6.000%			282.19 USD
	Shipping&Handling				52.58 USD
	S&H Discount				52.58- USD
			Total Before Tax		4,985.35 USD
			Total Amount		4,985.35 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90731894
Invoice Date	10/21/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004026 RADKOTE® 159LV-5P	6 PL	6 PL	7.76 USD/LB	1,862.40 USD
	Order No. 548377 / 10		Weight:	240.000 LB	
	Purchase Order No. 1093751				
	Tariff Surcharge	3.500%			65.18 USD
			Total Before Tax		1,927.58 USD
			Total Amount		1,927.58 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90732729
Invoice Date	10/28/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	27.000 LB
Net Weight	24.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006050 ACTKOTE# ADHESIVE DEADENER ULO-1G	4 JUG	3 JUG	12.80 USD/LB RVG001683-1G	307.20 USD
	Order No. 548978 / 10		Weight:	24.000 LB	
	Purchase Order No. 1094721				
	Tariff Surcharge	3.500%			10.75 USD
	Shipping&Handling				19.60 USD
	S&H Discount				19.60- USD
			Total Before Tax		317.95 USD
			Total Amount		317.95 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90733529
Invoice Date	11/03/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	9.000 LB
Net Weight	8.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006050 ACTKOTE# ADHESIVE DEADENER ULO-1G RVG001683-1G	4 JUG	1 JUG	12.80 USD/LB	102.40 USD
	Order No. 548978 / 10		Weight:	8.000 LB	
	Purchase Order No. 1094721				
	Tariff Surcharge	3.500%			3.58 USD
	Shipping&Handling				16.61 USD
	S&H Discount				16.61- USD
	Total Before Tax				105.98 USD
	Total Amount				105.98 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90736303
Invoice Date	12/02/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	268.000 LB
Net Weight	248.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10004026 RADKOTE® 159LV-5P	4 PL	4 PL	7.76 USD/LB	1,241.60 USD
	Order No. 551698 / 20		Weight:	160.000 LB	
	Purchase Order No. 1099116				
21	10016262 DATAKOTE# UV LAM OB-1P	8 JUG	8 JUG	61.08 USD/LB	5,375.04 USD
	Order No. 551698 / 10		Weight:	88.000 LB	
	Purchase Order No. 1099116				
	Delivery note 80854922 from 12/02/2025				
	Tariff Surcharge	3.500%			231.59 USD
	Shipping&Handling				57.71 USD
	S&H Discount				57.71- USD
	Total Before Tax				6,848.23 USD
	Total Amount				6,848.23 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90737211
Invoice Date	12/09/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	96.000 LB
Net Weight	88.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10016262 DATAKOTE# UV LAM OB-1P	8 JUG	8 JUG	61.08 USD/LB	5,375.04 USD
	Order No. 552326 / 10		Weight:	88.000 LB	
	Purchase Order No. 1100148				
	Tariff Surcharge	3.500%			188.13 USD
	Shipping&Handling				57.59 USD
	S&H Discount				57.59- USD
			Total Before Tax		5,563.17 USD
			Total Amount		5,563.17 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90738678
Invoice Date	12/22/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	524.07 USD/EA	524.07 USD
	Order No. 60021664 / 10		Weight:	1.000 LB	
	Purchase Order No. 1089920				
Total Before Tax					524.07 USD
Total Amount					524.07 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444
Ship-To-Party MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90738882
Invoice Date	12/24/2025
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 TARIFF SURCHARGE	0 EA	1 EA	85.59 USD/EA	85.59 USD
	Order No. 60021708 / 10		Weight:	1.000 LB	
	Purchase Order No. 1086515				
Total Before Tax					85.59 USD
Total Amount					85.59 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90723751
Invoice Date	08/08/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	3,440.000 LB
Net Weight	3,200.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P Order No. 541951 / 10 Purchase Order No. 1082929	63 PL	63 PL	3.97 USD/LB RAVG00128-5P Weight: 2,520.000 LB	10,004.40 USD
20	10000920 GLOSSCOAT# 2-5P Order No. 541951 / 20 Purchase Order No. 1082929	3 PL	3 PL	4.31 USD/LB RVG000116-5P Weight: 120.000 LB	517.20 USD
30	10003853 RADKOTE® 118LS-5P Order No. 541951 / 30 Purchase Order No. 1082929	14 PL	14 PL	6.52 USD/LB RAVG00399-5P Weight: 560.000 LB	3,651.20 USD
	Tariff Surcharge	6.000%			850.36 USD
	Shipping&Handling				289.64 USD
	S&H Discount				289.64- USD

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Invoice

Bill To	Information						
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406	<table><tr><td data-bbox="602 373 1089 405">Invoice No.</td><td data-bbox="1089 373 1466 405">90723751</td></tr><tr><td data-bbox="602 405 1089 436">Invoice Date</td><td data-bbox="1089 405 1466 436">08/08/2025</td></tr><tr><td data-bbox="602 436 1089 468">Customer No.</td><td data-bbox="1089 436 1466 468">10007182</td></tr></table>	Invoice No.	90723751	Invoice Date	08/08/2025	Customer No.	10007182
Invoice No.	90723751						
Invoice Date	08/08/2025						
Customer No.	10007182						

Total Before Tax	15,023.16 USD
Total Amount	15,023.16 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90724058
Invoice Date	08/12/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006001 TACTILE COAT-5P	3 PL	3 PL	10.30 USD/LB RVG001451-5P	1,236.00 USD
	Order No. 542473 / 10		Weight:	120.000 LB	
	Purchase Order No. 1083804				
	Tariff Surcharge	6.000%			74.16 USD
			Total Before Tax		1,310.16 USD
			Total Amount		1,310.16 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90725000
Invoice Date	08/19/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	903.000 LB
Net Weight	840.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P Order No. 543085 / 10 Purchase Order No. 1084854	21 PL	21 PL	6.52 USD/LB RAVG00399-5P Weight: 840.000 LB	5,476.80 USD
	Tariff Surcharge	6.000%			328.61 USD
	Shipping&Handling				116.00 USD
	S&H Discount				116.00- USD
			Total Before Tax		5,805.41 USD
			Total Amount		5,805.41 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90725277
Invoice Date	08/21/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	172.000 LB
Net Weight	160.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10003652 RADKOTE® 746S5-5P	4 PL	4 PL	3.97 USD/LB	635.20 USD
	Order No. 543425 / 20		Weight:	160.000 LB	
	Purchase Order No. 1085457				
	Tariff Surcharge	6.000%			38.11 USD
			Total Before Tax		673.31 USD
			Total Amount		673.31 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90725424
Invoice Date	08/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	6 PL	6 PL	6.52 USD/LB	1,564.80 USD
	Order No. 543425 / 10		Weight:	240.000 LB	
	Purchase Order No. 1085457				
	Tariff Surcharge	6.000%			93.89 USD
	Shipping&Handling				120.58 USD
	S&H Discount				120.58- USD
	Total Before Tax				1,658.69 USD
	Total Amount				1,658.69 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90725545
Invoice Date	08/25/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	301.000 LB
Net Weight	280.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006001 TACTILE COAT-5P	7 PL	7 PL	10.30 USD/LB	2,884.00 USD
	Order No. 543620 / 10		Weight:	280.000 LB	
	Purchase Order No. 1085759				
	Tariff Surcharge	6.000%			173.04 USD
	Shipping&Handling				116.00 USD
	S&H Discount				116.00- USD
	Total Before Tax				3,057.04 USD
	Total Amount				3,057.04 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90726818
Invoice Date	09/05/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	344.000 LB
Net Weight	320.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003770 RADKOTE® 107S2SFB-5P Order No. 544292 / 10 Purchase Order No. 1086787	4 PL	4 PL	8.61 USD/LB RAVG00300-5P Weight: 160.000 LB	1,377.60 USD
20	10003770 RADKOTE® 107S2SFB-5P Order No. 544292 / 20 Purchase Order No. 1086787	4 PL	4 PL	8.61 USD/LB RAVG00300-5P Weight: 160.000 LB	1,377.60 USD
	Tariff Surcharge	6.000%			165.32 USD
	Shipping&Handling				116.02 USD
	S&H Discount				116.02- USD
				Total Before Tax	2,920.52 USD
				Total Amount	2,920.52 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90726974
Invoice Date	09/08/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	645.000 LB
Net Weight	600.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003749 RADKOTE® 108S1.5RFB2-5P Order No. 544639 / 10 Purchase Order No. 1087414	3 PL	1 PL	9.27 USD/LB RAVG00259-5P Weight: 40.000 LB	370.80 USD
20	10003853 RADKOTE® 118LS-5P Order No. 544639 / 20 Purchase Order No. 1087414	14 PL	14 PL	6.52 USD/LB RAVG00399-5P Weight: 560.000 LB	3,651.20 USD
	Tariff Surcharge	6.000%			241.32 USD
	Shipping&Handling				116.00 USD
	S&H Discount				116.00- USD
				Total Before Tax	4,263.32 USD
				Total Amount	4,263.32 USD

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ACTEGA North America, LLC.
 1450 Taylors Lane
 Cinnaminson, NJ 08077 USA
 Phone/Tel: +1 (856) 829-6300
 Federal ID: #33-1123155
 www.actega.com/NorthAmerica



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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90727302
Invoice Date	09/10/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	86.000 LB
Net Weight	80.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003749 RADKOTE® 108S1.5RFB2-5P	3 PL	2 PL	9.27 USD/LB	741.60 USD
	Order No. 544639 / 10		Weight:	80.000 LB	
	Purchase Order No. 1087414				
	Tariff Surcharge	6.000%			44.50 USD
			Total Before Tax		786.10 USD
			Total Amount		786.10 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90727767
Invoice Date	09/15/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	602.000 LB
Net Weight	560.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P Order No. 545151 / 10 Purchase Order No. 1088312	14 PL	14 PL	6.52 USD/LB RAVG00399-5P Weight: 560.000 LB	3,651.20 USD
	Tariff Surcharge	6.000%			219.07 USD
	Shipping&Handling				116.00 USD
	S&H Discount				116.00- USD
			Total Before Tax		3,870.27 USD
			Total Amount		3,870.27 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90728605
Invoice Date	09/23/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	774.000 LB
Net Weight	720.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	18 PL	18 PL	6.52 USD/LB	4,694.40 USD
	Order No. 545719 / 10		Weight:	720.000 LB	
	Purchase Order No. 1089311				
	Tariff Surcharge	6.000%			281.66 USD
	Shipping&Handling				131.53 USD
	S&H Discount				131.53- USD
	Total Before Tax				4,976.06 USD
	Total Amount				4,976.06 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90728606
Invoice Date	09/23/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	817.000 LB
Net Weight	760.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	19 PL	19 PL	6.52 USD/LB	4,955.20 USD
	Order No. 545535 / 10		Weight:	760.000 LB	
	Purchase Order No. 1089026				
	Tariff Surcharge	6.000%			297.31 USD
	Shipping&Handling				132.33 USD
	S&H Discount				132.33- USD
	Total Before Tax				5,252.51 USD
	Total Amount				5,252.51 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90729173
Invoice Date	09/26/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10003853 RADKOTE® 118LS-5P Order No. 545535 / 20 Purchase Order No. 1089026	1 PL	1 PL	6.52 USD/LB RAVG00399-5P Weight: 40.000 LB	260.80 USD
30	10003652 RADKOTE® 746S5-5P Order No. 545535 / 30 Purchase Order No. 1089026	5 PL	5 PL	3.97 USD/LB RAVG00128-5P Weight: 200.000 LB	794.00 USD
	Tariff Surcharge	6.000%			63.29 USD
	Shipping&Handling				120.17 USD
	S&H Discount				120.17- USD
				Total Before Tax	1,118.09 USD
				Total Amount	1,118.09 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90730186
Invoice Date	10/06/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	4,343.000 LB
Net Weight	4,040.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003704 RADKOTE® 108S-5P Order No. 546905 / 10 Purchase Order No. 1091242	1 PL	1 PL	8.56 USD/LB RAVG00198-5P Weight: 40.000 LB	342.40 USD
20	10003652 RADKOTE® 746S5-5P Order No. 546905 / 20 Purchase Order No. 1091242	76 PL	76 PL	3.97 USD/LB RAVG00128-5P Weight: 3,040.000 LB	12,068.80 USD
40	10003853 RADKOTE® 118LS-5P Order No. 546905 / 40 Purchase Order No. 1091242	24 PL	24 PL	6.52 USD/LB RAVG00399-5P Weight: 960.000 LB	6,259.20 USD
Shipping&Handling					310.99 USD
S&H Discount					310.99- USD
Total Before Tax					18,670.40 USD

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Invoice

Bill To	Information						
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406	<table><tr><td>Invoice No.</td><td>90730186</td></tr><tr><td>Invoice Date</td><td>10/06/2025</td></tr><tr><td>Customer No.</td><td>10007182</td></tr></table>	Invoice No.	90730186	Invoice Date	10/06/2025	Customer No.	10007182
Invoice No.	90730186						
Invoice Date	10/06/2025						
Customer No.	10007182						

Total Amount 18,670.40 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90730507
Invoice Date	10/08/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	301.000 LB
Net Weight	280.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10003770 RADKOTE® 107S2SFB-5P Order No. 546905 / 30 Purchase Order No. 1091242	7 PL	7 PL	8.61 USD/LB RAVG00300-5P Weight: 280.000 LB	2,410.80 USD
	Shipping&Handling				116.00 USD
	S&H Discount				116.00- USD
				Total Before Tax	2,410.80 USD
				Total Amount	2,410.80 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90731146
Invoice Date	10/14/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	129.000 LB
Net Weight	120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003749 RADKOTE® 108S1.5RFB2-5P	3 PL	3 PL	9.27 USD/LB	1,112.40 USD
	Order No. 547546 / 10		Weight:	120.000 LB	
	Purchase Order No. 1092353				
	Shipping&Handling				52.82 USD
	S&H Discount				52.82- USD
			Total Before Tax		1,112.40 USD
			Total Amount		1,112.40 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90731616
Invoice Date	10/17/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	731.000 LB
Net Weight	680.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	17 PL	17 PL	6.52 USD/LB	4,433.60 USD
	Order No. 548120 / 10		Weight:	680.000 LB	
	Purchase Order No. 1093324				
	Shipping&Handling				116.00 USD
	S&H Discount				116.00- USD
			Total Before Tax		4,433.60 USD
			Total Amount		4,433.60 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90732208
Invoice Date	10/23/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	602.000 LB
Net Weight	560.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	14 PL	14 PL	6.52 USD/LB	3,651.20 USD
	Order No. 548619 / 10		Weight:	560.000 LB	
	Purchase Order No. 1094234				
	Tariff Surcharge	3.500%			127.79 USD
	Shipping&Handling				130.96 USD
	S&H Discount				130.96- USD
	Total Before Tax				3,778.99 USD
	Total Amount				3,778.99 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90732900
Invoice Date	10/29/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	430.000 LB
Net Weight	400.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P	10 PL	10 PL	3.97 USD/LB	1,588.00 USD
	Order No. 549052 / 10		Weight:	400.000 LB	
	Purchase Order No. 1094149				
	Tariff Surcharge	3.500%			55.58 USD
			Total Before Tax		1,643.58 USD
			Total Amount		1,643.58 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90733528
Invoice Date	11/03/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	1,505.000 LB
Net Weight	1,400.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	35 PL	35 PL	6.52 USD/LB	9,128.00 USD
	Order No. 549400 / 10		Weight:	1,400.000 LB	
	Purchase Order No. 1095457				
	Tariff Surcharge	3.500%			319.48 USD
	Shipping&Handling				148.49 USD
	S&H Discount				148.49- USD
	Total Before Tax				9,447.48 USD
	Total Amount				9,447.48 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90735513
Invoice Date	11/20/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P	6 PL	6 PL	3.97 USD/LB	952.80 USD
	Order No. 550507 / 10		Weight:	240.000 LB	
	Purchase Order No. 1097312				
	Tariff Surcharge	3.500%			33.35 USD
	Shipping&Handling				189.13 USD
	S&H Discount				189.13- USD
	Total Before Tax				986.15 USD
	Total Amount				986.15 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90735723
Invoice Date	11/24/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	989.000 LB
Net Weight	920.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10003652 RADKOTE® 746S5-5P	18 PL	18 PL	3.97 USD/LB	2,858.40 USD
	Order No. 551073 / 20		Weight:	720.000 LB	
	Purchase Order No. 1098138				
40	10006001 TACTILE COAT-5P	5 PL	5 PL	10.30 USD/LB	2,060.00 USD
	Order No. 551073 / 40		Weight:	200.000 LB	
	Purchase Order No. 1098138				
	Tariff Surcharge	3.500%			172.14 USD
	Shipping&Handling				116.49 USD
	S&H Discount				116.49- USD
			Total Before Tax		5,090.54 USD
			Total Amount		5,090.54 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90735724
Invoice Date	11/24/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	43.000 LB
Net Weight	40.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10003770 RADKOTE® 107S2SFB-5P	7 PL	1 PL	8.61 USD/LB	344.40 USD
	Order No. 551073 / 30		Weight:	40.000 LB	
	Purchase Order No. 1098138				
	Tariff Surcharge	3.500%			12.05 USD
	Total Before Tax				356.45 USD
	Total Amount				356.45 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90736098
Invoice Date	11/26/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	43.000 LB
Net Weight	40.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003704 RADKOTE® 108S-5P	1 PL	1 PL	8.56 USD/LB	342.40 USD
	Order No. 551073 / 10		Weight:	40.000 LB	
	Purchase Order No. 1098138				
	Tariff Surcharge	3.500%			11.98 USD
	Total Before Tax				354.38 USD
	Total Amount				354.38 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90736253
Invoice Date	12/01/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10003770 RADKOTE® 107S2SFB-5P	7 PL	6 PL	8.61 USD/LB	2,066.40 USD
	Order No. 551073 / 30		Weight:	240.000 LB	
	Purchase Order No. 1098138				
	Tariff Surcharge	3.500%			72.32 USD
	Total Before Tax				2,138.72 USD
	Total Amount				2,138.72 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90736414
Invoice Date	12/02/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	516.000 LB
Net Weight	480.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P	10 PL	10 PL	3.97 USD/LB	1,588.00 USD
	Order No. 551507 / 10		Weight:	400.000 LB	
	Purchase Order No. 1098905				
20	10000920 GLOSSCOAT# 2-5P	2 PL	2 PL	4.31 USD/LB	344.80 USD
	Order No. 551507 / 20		Weight:	80.000 LB	
	Purchase Order No. 1098905				
	Tariff Surcharge	3.500%			67.65 USD
	Shipping&Handling				116.49 USD
	S&H Discount				116.49- USD
	Total Before Tax				2,000.45 USD
	Total Amount				2,000.45 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90737213
Invoice Date	12/09/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	473.000 LB
Net Weight	440.000 LB
ACH Payment Bank: JPMorgan Chase Bank, NA Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P Order No. 552194 / 10 Purchase Order No. 1099906	11 PL	11 PL	3.97 USD/LB RAVG00128-5P Weight: 440.000 LB	1,746.80 USD
	Tariff Surcharge	3.500%			61.14 USD
	Shipping&Handling				116.00 USD
	S&H Discount				116.00- USD
				Total Before Tax	1,807.94 USD
				Total Amount	1,807.94 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90737582
Invoice Date	12/11/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	430.000 LB
Net Weight	400.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P	10 PL	10 PL	3.97 USD/LB	1,588.00 USD
	Order No. 552216 / 10		Weight:	400.000 LB	
	Purchase Order No. 1099863				
	Tariff Surcharge	3.500%			55.58 USD
	Shipping&Handling				120.58 USD
	S&H Discount				120.58- USD
	Total Before Tax				1,643.58 USD
	Total Amount				1,643.58 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738511
Invoice Date	12/19/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1,204.000 LB
Net Weight	1,120.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P Order No. 553207 / 10 Purchase Order No. 1101664	10 PL	10 PL	3.97 USD/LB RAVG00128-5P Weight: 400.000 LB	1,588.00 USD
20	10000923 GLOSSCOAT# ULO-5P Order No. 553207 / 20 Purchase Order No. 1101664	1 PL	1 PL	7.29 USD/LB RVG001212-5P Weight: 40.000 LB	291.60 USD
30	10003853 RADKOTE® 118LS-5P Order No. 553207 / 30 Purchase Order No. 1101664	29 PL	17 PL	6.52 USD/LB RAVG00399-5P Weight: 680.000 LB	4,433.60 USD
	Tariff Surcharge	3.500%			220.97 USD
	Shipping&Handling				133.86 USD
	S&H Discount				133.86- USD
	Total Before Tax				6,534.17 USD
	Total Amount				6,534.17 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738681
Invoice Date	12/19/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	850.36 USD/EA	850.36 USD
	Order No. 60021644 / 10		Weight:	1.000 LB	
	Purchase Order No. 1082929				
Total Before Tax					850.36 USD
Total Amount					850.36 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738682
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	74.16 USD/EA	74.16 USD
	Order No. 60021648 / 10		Weight:	1.000 LB	
	Purchase Order No. 1083804				
Total Before Tax					74.16 USD
Total Amount					74.16 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738683
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	328.61 USD/EA	328.61 USD
	Order No. 60021649 / 10		Weight:	1.000 LB	
	Purchase Order No. 1084854				
Total Before Tax					328.61 USD
Total Amount					328.61 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90738684
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	132.00 USD/EA	132.00 USD
	Order No. 60021650 / 10		Weight:	1.000 LB	
	Purchase Order No. 1085457				
Total Before Tax					132.00 USD
Total Amount					132.00 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738685
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	173.04 USD/EA	173.04 USD
	Order No. 60021651 / 10		Weight:	1.000 LB	
	Purchase Order No. 1085759				
Total Before Tax					173.04 USD
Total Amount					173.04 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738686
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	165.32 USD/EA	165.32 USD
	Order No. 60021656 / 10		Weight:	1.000 LB	
	Purchase Order No. 1086787				
Total Before Tax					165.32 USD
Total Amount					165.32 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738687
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	285.82 USD/EA	285.82 USD
	Order No. 60021657 / 10		Weight:	1.000 LB	
	Purchase Order No. 1087414				
Total Before Tax					285.82 USD
Total Amount					285.82 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738688
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	219.07 USD/EA	219.07 USD
	Order No. 60021659 / 10		Weight:	1.000 LB	
	Purchase Order No. 1088312				
Total Before Tax					219.07 USD
Total Amount					219.07 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90738689
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	360.60 USD/EA	360.60 USD
	Order No. 60021661 / 10		Weight:	1.000 LB	
	Purchase Order No. 1089026				
Total Before Tax					360.60 USD
Total Amount					360.60 USD

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Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738690
Invoice Date	12/22/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001 tariff surcharge	0 EA	1 EA	281.66 USD/EA	281.66 USD
	Order No. 60021662 / 10		Weight:	1.000 LB	
	Purchase Order No. 1089311				
Total Before Tax					281.66 USD
Total Amount					281.66 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90738824
Invoice Date	12/23/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	860.000 LB
Net Weight	800.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	20 PL	20 PL	6.52 USD/LB	5,216.00 USD
	Order No. 553127 / 10		Weight:	800.000 LB	
	Purchase Order No. 1101520				
	Tariff Surcharge	3.500%			182.56 USD
	Shipping&Handling				131.19 USD
	S&H Discount				131.19- USD
	Total Before Tax				5,398.56 USD
	Total Amount				5,398.56 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90738825
Invoice Date	12/23/2025
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	43.000 LB
Net Weight	40.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003770 RADKOTE® 107S2SFB-5P	7 PL	1 PL	8.61 USD/LB	344.40 USD
	Order No. 552641 / 10		Weight:	40.000 LB	
	Purchase Order No. 1100636				
	Tariff Surcharge	3.500%			12.05 USD
	Shipping&Handling				17.79 USD
	S&H Discount				17.79- USD
			Total Before Tax		356.45 USD
			Total Amount		356.45 USD

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 Please refer to our website at www.actega.com/NorthAmerica.

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90739844
Invoice Date	01/08/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	860.000 LB
Net Weight	800.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P Order No. 553835 / 10 Purchase Order No. 1102941	19 PL	19 PL	3.97 USD/LB RAVG00128-5P Weight: 760.000 LB	3,017.20 USD
20	10000920 GLOSSCOAT# 2-5P Order No. 553835 / 20 Purchase Order No. 1102941	1 PL	1 PL	4.31 USD/LB RVG000116-5P Weight: 40.000 LB	172.40 USD
	Tariff Surcharge	3.500%			111.63 USD
	Shipping&Handling				374.32 USD
	S&H Discount				374.32- USD
				Total Before Tax	3,301.23 USD
				Total Amount	3,301.23 USD

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