

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 GmbH _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	ACTEGA GmbH Abelstrasse 43 Wesel, NRW 46483, Germany Contact phone _____ Contact phone _____ Contact email <u>See summary page</u> Contact email _____ Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 244991.64. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Goods sold

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

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

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



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

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

- No
 Yes. Check all that apply:

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

- I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 02/27/2026
MM / DD / YYYY

/s/Mica Scholz
 Signature

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

Name Mica Scholz
First name Middle name Last name

Title Accounting Specialist

Company ACTEGA Terra GmbH
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 GmbH Abelstrasse 43 Wesel, NRW, 46483 Germany Phone: Phone 2: Fax: Email: receivablesde.actega@altana.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 244991.64	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: Mica Scholz on 27-Feb-2026 1:37:02 a.m. Pacific Time Title: Accounting Specialist Company: ACTEGA Terra GmbH		

Commercial Invoice

05.06.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany

Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Document no.	90000107
Customer no.	402894
Order no.	460
Purchase order no.	IK-121113-1
Purchase order date	30.05.2025
Delivery Note No.	80000110
Delivery Date	10.06.2025 / ETA
Your VAT ID No.	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (032) 50 301 301
Person responsible	Gentrit Ahmetaj
eMail	gentrit.ahmetaj@altana.com
Telephone	+49 (5132) 5009 127

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4021812 Batch no: 2025209940 Aquaprint VP-AL 109-040	10.200 KG	2,57 per 1 KG	26.214,00
Customer Material No. LLL0045 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)				
Items total				26.214,00
Subtotal before VAT				26.214,00
Output Tax			0,00 %	0,00
Total Amount				26.214,00

Terms of Payment Up to 19.06.2025 you receive 3,000 % discount
Up to 31.08.2025 without deduction

Incoterms DAP MALDEGEM - ADEGEM (BE)

Net Weight Material 10.200 KG

Gross Weight Material 10.931 KG

Tare Shipping media 731,000 KG

Gross Weight total 10.931,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

12.06.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany

Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Document no.	90000419
Customer no.	402894
Order no.	23
Purchase order no.	IK-121111-1
Purchase order date	27.05.2025
Delivery Note No.	80000393
Delivery Date	13.06.2025 / ETA
Your VAT ID No.	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (032) 50 301 301
Person responsible	Mariola MU Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4026920* Batch no: 2524001582 Aquaprint VP-SD 414 VG-045 Customer Material No. TLLL0222 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	23.000 KG	2,33 per 1 KG	53.590,00
Items total				53.590,00
Subtotal before VAT				53.590,00
Output Tax			0,00 %	0,00
Total Amount				53.590,00

Terms of Payment Up to 26.06.2025 you receive 3,000 % discount
Up to 31.08.2025 without deduction

Incoterms DAP MALDEGEM - ADEGEM (BE)

Net Weight Material 23.000 KG

Gross Weight Material 24.311 KG

Tare Shipping media 1.311,000 KG

Gross Weight total 24.311,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

07.07.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany

Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90002035
Customer no.	402894
Order no.	1743
Purchase order no.	IK-122075
Purchase order date	10.06.2025
Delivery Note No.	80001990
Delivery Date	08.07.2025 / ETA
Your VAT ID No.	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (032) 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4026920* Batch no: 2527005235 Aquaprint VP-SD 414 VG-045 IBC 1000 L white PP Customer Material No. TLLL0222 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	23.000 KG	2,33 per 1 KG	53.590,00
Items total				53.590,00
Subtotal before VAT				53.590,00
Output Tax			0,00 %	0,00
Total Amount				53.590,00

Terms of Payment Up to 21.07.2025 you receive 3,000 % discount
Up to 30.09.2025 without deduction

Incoterms DAP MALDEGEM - ADEGEM (BE)

Net Weight Material 23.000 KG

Gross Weight Material 24.311 KG

Tare Shipping media 1.311,000 KG

Gross Weight total 24.311,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

12.11.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90010128
Customer no.	402894
Order no.	5771
Purchase order no.	IK-124238
Purchase order date	17.09.2025
Delivery Note No.	80009137
Delivery Date	14.11.2025 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (0)32 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4025616* Batch no: 2542018819 Aquaprint VP-AL 268 matt -045 IBC 600 L white Customer Material No. LLL0008 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	3.000 KG	3,74 per 1 KG	11.220,00
Items total				11.220,00
Subtotal before VAT				11.220,00
Output Tax			0,00 %	0,00
Total Amount				11.220,00

Terms of Payment Up to 26.11.2025 you receive 3,000 % discount
Up to 31.01.2026 without deduction

Incoterms DAP MALDEGEM - ADEGEM (BE)

Net Weight Material	3.000,000 KG
Gross Weight Material	3.215,000 KG
Tare Shipping media	215,000 KG
Gross Weight total	3.215,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

28.11.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90010990
Customer no.	402894
Order no.	7138
Purchase order no.	IK-125006
Purchase order date	22.10.2025
Delivery Note No.	80010182
Delivery Date	02.12.2025 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (0)32 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4025616* Batch no: 2548023873 Aquaprint VP-AL 268 matt -045 IBC 600 L white Customer Material No. LLL0008 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	3.000 KG	3,74 per 1 KG	11.220,00
Items total				11.220,00
Subtotal before VAT				11.220,00
Output Tax			0,00 %	0,00
Total Amount				11.220,00

Terms of Payment Up to 12.12.2025 you receive 3,000 % discount
Up to 31.01.2026 without deduction

Incoterms DAP ADEGEM (BE)

Net Weight Material	3.000,000 KG
Gross Weight Material	3.215,000 KG
Tare Shipping media	215,000 KG
Gross Weight total	3.215,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

05.12.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90011389
Customer no.	402894
Order no.	8079
Purchase order no.	IK-125520
Purchase order date	17.11.2025
Delivery Note No.	80010501
Delivery Date	08.12.2025 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (0)32 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4025616* Batch no: 2549024655 Aquaprint VP-AL 268 matt -045 IBC 600 L white Customer Material No. LLL0008 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	3.600 KG	3,74 per 1 KG	13.464,00
Items total				13.464,00
Subtotal before VAT				13.464,00
Output Tax			0,00 %	0,00
Total Amount				13.464,00

Terms of Payment Up to 19.12.2025 you receive 3,000 % discount
Up to 28.02.2026 without deduction

Incoterms DAP ADEGEM (BE)

Net Weight Material	3.600,000 KG
Gross Weight Material	3.858,000 KG
Tare Shipping media	258,000 KG
Gross Weight total	3.858,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

10.12.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90011612
Customer no.	402894
Order no.	8352
Purchase order no.	IK-125592
Purchase order date	18.11.2025
Delivery Note No.	80010698
Delivery Date	10.12.2025 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (0)32 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4035069* Batch no: 2549024406 Aquaprint VP-SD 481-045 IBC 1000 L white PP Customer Material No. TLLL0356 Cust.tariff no.: 32091000 Country of Origin: Germany (DE) Please note that the VP-SD 481-045 is a test product. Due to product development and product evaluation the coating formulation may not be finalized yet. The product code will be changed at a later point in time when it will become a familiar product description as soon as its functional capability has been validated in production tests. Therefore please get in contact with us previously to a certification process of a test product for your customers and/or applications to clarify this subject. Otherwise these certifications will be at your own risk.	23.000 KG	2,33 per 1 KG	53.590,00
Items total				53.590,00
Subtotal before VAT				53.590,00
Output Tax			0,00 %	0,00
Total Amount				53.590,00

Terms of Payment Up to 24.12.2025 you receive 3,000 % discount
Up to 28.02.2026 without deduction

Incoterms DAP ADEGEM (BE)

Net Weight Material	23.000,000 KG
Gross Weight Material	24.219,000 KG
Tare Shipping media	1.219,000 KG
Gross Weight total	24.219,000 KG

Tax free intracommunity delivery
Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

10.12.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90011613
Customer no.	402894
Order no.	7498
Purchase order no.	IK-125273
Purchase order date	03.11.2025
Delivery Note No.	80010730
Delivery Date	12.12.2025 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (0)32 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4025616* Batch no: 2549024898 Aquaprint VP-AL 268 matt -045 IBC 600 L white Customer Material No. LLL0008 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	3.000 KG	3,74 per 1 KG	11.220,00
Items total				11.220,00
Subtotal before VAT				11.220,00
Output Tax			0,00 %	0,00
Total Amount				11.220,00

Terms of Payment Up to 24.12.2025 you receive 3,000 % discount
Up to 28.02.2026 without deduction

Incoterms DAP ADEGEM (BE)

Net Weight Material	3.000,000 KG
Gross Weight Material	3.215,000 KG
Tare Shipping media	215,000 KG
Gross Weight total	3.215,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Commercial Invoice

18.09.2025
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
MCC Verstraete Australia
46 Lexton Road
Box Hill North 3128
Australia

Document no.	90006933
Customer no.	400888
Order no.	5384
Purchase order no.	PU2003272-1
Purchase order date	05.09.2025
Delivery Note No.	80006337
Delivery Date	24.11.2025 / ETA
Your Telephone	+61 3 9542 7777
Person responsible	Martin Bretschneider
eMail	martin.bretschneider@altana.com
Telephone	+49 (5132) 5009-130

Contact: Luke Young, Supply Chain Coordinator
t +61 3 9899 1066 m +61 431 480 854
e luke.young@mclabel.com

Shipping Marks:
MCC Verstraete Australia
Melbourne / Australia
ACTEGA 1-2 (2 Pallets)

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4025814 Batch no: 2538015489 Aquaprint VP-AL 268 matt -045 Drum Plastic 220 L Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	1,600 KG	3.83 per 1 KG	6,128.00
Items total				6,128.00
Freight as agreed				532.00
Subtotal before VAT				6,660.00
Output Tax			0.00 %	0.00
Total Amount				6,660.00

Terms of Payment Up to 02.11.2025 you receive 3.000 % discount
Up to 02.12.2025 without deduction

Incoterms CIF PORT MELBOURNE

Net Weight Material	1,600 KG
Gross Weight Material	1,672 KG
Tare Shipping media	112 KG
Gross Weight total	1,712 KG

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406