

Fill in this information to identify the case:

Debtor Multi-Color Corporation

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

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

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

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

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

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

Part 1: Identify the Claim

| | | |
|--|--|--|
| 1. Who is the current creditor? | <u>B2B Industrial Products, LLC</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>Millennium, Acorn Paper</u> _____ | |
| 2. Has this claim been acquired from someone else? | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____ | |
| 3. Where should notices and payments to the creditor be sent? | Where should notices to the creditor be sent? See summary page | Where should payments to the creditor be sent? (if different) |
| Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>6304261139</u> Contact email <u>jim.petras@b2bind.com</u> | Contact phone _____ Contact email _____ | Contact phone _____ Contact email _____ |
| 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: 0044 ___ ___

7. How much is the claim? \$ 244,699.12. 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 - Packaging Supplies

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

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

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



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

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

No

Yes. Check all that apply:

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

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

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

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

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

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

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

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

/s/Jim Petras
Signature

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

Name Jim Petras
First name Middle name Last name

Title Corporate Credit Manager

Company B2B Industrial Products LLC/B2B Industrial Packaging
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: B2B Industrial Products, LLC Jim Petras 140 Exchange Blvd. Glendale Heights, IL, 60139 United States Phone: 6304261139 Phone 2: Fax: Email: jim.petras@b2bind.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: Millennium, Acorn Paper | Amends Claim: No Acquired Claim: No | |
| Basis of Claim: Goods sold - Packaging Supplies | Last 4 Digits: Yes - 0044 | Uniform Claim Identifier: |
| Total Amount of Claim: 244,699.12 | 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: Jim Petras on 27-Feb-2026 2:18:01 p.m. Pacific Time Title: Corporate Credit Manager Company: B2B Industrial Products LLC/B2B Industrial Packaging | | |

Account 13-0160044 Niles

\$89,517.50

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|-----------|------------|--------------|-------------|----------|
| 847956-IN | 11/11/2025 | 12/11/2025 | \$5,881.20 | 499635 |
| 850383-IN | 11/18/2025 | 12/18/2025 | \$5,511.20 | 500061 |
| 850384-IN | 11/18/2025 | 12/18/2025 | \$4,660.00 | 495850 |
| 854485-IN | 12/2/2025 | 1/1/2026 | \$8,013.80 | 500780 |
| 856121-IN | 12/5/2025 | 1/4/2026 | \$4,736.00 | 495850 |
| 856582-IN | 12/8/2025 | 1/7/2026 | \$6,648.70 | 500989 |
| 857015-IN | 12/9/2025 | 1/8/2026 | \$5,206.13 | 501194 |
| 859839-IN | 12/16/2025 | 1/15/2026 | \$3,495.00 | 495850 |
| 859838-IN | 12/16/2025 | 1/15/2026 | \$5,283.60 | 501547 |
| 861833-IN | 12/22/2025 | 1/21/2026 | \$1,782.40 | 501877 |
| 863524-IN | 12/30/2025 | 1/29/2026 | \$5,864.95 | 502075 |
| 864629-IN | 1/6/2026 | 2/5/2026 | \$7,445.56 | 502510 |
| 866296-IN | 1/9/2026 | 2/8/2026 | \$1,165.00 | 495850 |
| 866991-IN | 1/12/2026 | 2/11/2026 | \$4,755.33 | 495850 |
| 867231-IN | 1/13/2026 | 2/12/2026 | \$7,375.58 | 502979 |
| 869626-IN | 1/20/2026 | 2/19/2026 | \$5,213.72 | 503598 |
| 871983-IN | 1/27/2026 | 2/26/2026 | \$1,924.79 | 502927 |
| 871990-IN | 1/27/2026 | 2/26/2026 | \$4,554.54 | 504004 |

Total

\$89,517.50

Account 13-0160045 Fort Worth

\$44,112.73

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|--------------|------------|--------------|--------------------|----------|
| 776047-IN | 4/22/2025 | 5/22/2025 | (\$241.35) | 486558 |
| 849864-IN | 11/13/2025 | 12/13/2025 | \$7,862.12 | 499898 |
| 851910-IN | 11/21/2025 | 12/21/2025 | \$940.62 | 499898 |
| 854898-IN | 12/2/2025 | 1/1/2026 | \$2,926.20 | 500769 |
| 855915-IN | 12/5/2025 | 1/4/2026 | \$940.78 | 500946 |
| 856458-IN | 12/5/2025 | 1/4/2026 | \$7,123.90 | 500946 |
| 863520-IN | 12/30/2025 | 1/29/2026 | \$4,907.64 | 494216 |
| 864391-IN | 12/30/2025 | 1/29/2026 | \$10,360.39 | 502221 |
| 864169-IN | 1/5/2026 | 2/4/2026 | \$2,924.80 | 502260 |
| 869096-IN | 1/15/2026 | 2/14/2026 | \$1,398.06 | 503141 |
| 872373-IN | 1/28/2026 | 2/27/2026 | \$4,969.57 | 494216 |
| Total | | | \$44,112.73 | |

Account 13-0160046 St Louis

\$5,862.65

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|------------------|-----------------|---------------------|--------------------|-----------------|
| 850520-IN | 11/18/2025 | 12/18/2025 | \$2,297.92 | 500055 |
| 860901-IN | 12/18/2025 | 1/17/2026 | \$1,124.93 | 501830 |
| 860898-IN | 12/18/2025 | 1/17/2026 | \$1,319.97 | 501839 |
| 0867324-IN | 1/13/2026 | 2/12/2026 | \$1,119.83 | 502991 |
| Total | | | \$5,862.65 | |

Account 13-0160047 SC

\$1,126.96

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|------------|-----------|--------------|-------------|----------|
| 0868287-IN | 1/15/2026 | 2/14/2026 | \$1,126.96 | 503218 |

Total \$1,126.96

Account 13-0160347 Waukesha

\$34,980.51

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|-----------|------------|--------------|-------------|-----------|
| 850522-IN | 11/18/2025 | 12/18/2025 | \$3,259.23 | 500049 |
| 850382-IN | 11/18/2025 | 12/18/2025 | \$585.00 | 500186 |
| 854478-IN | 12/2/2025 | 1/1/2026 | \$7,223.30 | 500739 |
| 854480-IN | 12/2/2025 | 1/1/2026 | \$528.71 | 500545 |
| 856577-IN | 12/8/2025 | 1/7/2026 | \$675.11 | 500545 |
| 856576-IN | 12/8/2025 | 1/7/2026 | \$523.59 | 500739 |
| 858300-IN | 12/11/2025 | 1/10/2026 | \$5,101.51 | 501340 |
| 860902-IN | 12/18/2025 | 1/17/2026 | \$989.69 | 501771 |
| 863939-IN | 1/2/2026 | 2/1/2026 | \$5,267.46 | 1/2/2026 |
| 867325-IN | 1/13/2026 | 2/12/2026 | \$5,043.63 | 1/13/2026 |
| 867326-IN | 1/13/2026 | 2/12/2026 | \$3,484.16 | 1/13/2026 |
| 869191-IN | 1/19/2026 | 2/18/2026 | \$2,299.12 | 1/19/2026 |

Total

\$34,980.51

Account 13-0160513 MCC Label

\$2,980.80

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|------------|-----------|--------------|-------------|----------|
| 0870964-IN | 1/26/2026 | 2/25/2026 | \$2,980.80 | 1105702 |

Total \$2,980.80

Account 13-0160556 Hammer Pkg

\$22,472.28

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|-----------|------------|--------------|-------------|----------|
| 850553-IN | 11/18/2025 | 12/18/2025 | \$5,085.10 | 157575 |
| 856501-IN | 12/4/2025 | 1/3/2026 | \$5,017.70 | 157716 |
| 862042-IN | 12/26/2025 | 1/25/2026 | \$1,997.80 | 157863 |
| 866644-IN | 1/12/2026 | 2/11/2026 | \$4,355.08 | 158015 |
| 869446-IN | 1/20/2026 | 2/19/2026 | \$6,016.60 | 157982 |

Total

\$22,472.28

Account 13-160557 MULTI-COLOR BATAVI

\$6,332.04

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|------------|-----------|--------------|-------------|----------|
| 0865730-IN | 1/9/2026 | 2/8/2026 | \$3,166.02 | 1102654 |
| 0869259-IN | 1/20/2026 | 2/19/2026 | \$3,166.02 | 1103843 |

Total **\$6,332.04**

Account 13-0162970 Leamington

\$6,390.25

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|------------------|-----------------|---------------------|--------------------|-----------------|
| 854957-IN | 12/3/2025 | 1/2/2026 | \$3,212.50 | 75557 |
| 0864240-IN | 1/5/2026 | 2/4/2026 | \$3,177.75 | 75012 |

Total \$6,390.25

Account 82-1501491 Multi Color Corp MCC

\$30,923.40

| Invoice # | Inv Date | Inv Due Date | Invoice Amt | Cust PO# |
|--------------|------------|--------------|--------------------|------------------|
| 5078486 | 12/9/2025 | 1/23/2026 | \$709.54 | 40043049 |
| 5078771 | 12/10/2025 | 1/24/2026 | \$1,280.08 | 40043745 |
| 5078772 | 12/10/2025 | 1/24/2026 | \$709.54 | 40043745 |
| 5078773 | 12/10/2025 | 1/24/2026 | \$417.54 | 40043745 |
| 5078774 | 12/10/2025 | 1/24/2026 | \$87.68 | 40043745 |
| 5079282 | 12/12/2025 | 1/26/2026 | \$1,370.26 | 40043239 |
| 5079620 | 12/15/2025 | 1/29/2026 | \$204.59 | 40043745 |
| 5079846 | 12/16/2025 | 1/30/2026 | \$271.02 | 12/16/25 Javi WC |
| 5080925 | 12/22/2025 | 2/5/2026 | \$634.69 | 40044037 |
| 5080981 | 12/22/2025 | 2/5/2026 | \$2,096.90 | 40044117 |
| 5081188 | 12/23/2025 | 2/6/2026 | \$703.89 | 40044136 |
| 5081189 | 12/23/2025 | 2/6/2026 | \$634.69 | 40044136 |
| 5081628 | 12/30/2025 | 2/13/2026 | \$634.69 | 40044205 |
| 5081629 | 12/30/2025 | 2/13/2026 | \$712.01 | 40044205 |
| 5081630 | 12/30/2025 | 2/13/2026 | \$418.99 | 40044205 |
| 5082462 | 1/7/2026 | 2/21/2026 | \$1,016.91 | 40044425 |
| 5082463 | 1/7/2026 | 2/21/2026 | \$632.50 | 40044425 |
| 5082464 | 1/7/2026 | 2/21/2026 | \$664.02 | 40043194 |
| 5082908 | 1/9/2026 | 2/23/2026 | \$634.69 | 40044503 |
| 5082909 | 1/9/2026 | 2/23/2026 | \$1,196.17 | 40044503 |
| 5083118 | 1/12/2026 | 2/26/2026 | \$648.75 | 40044546 |
| 5083120 | 1/12/2026 | 2/26/2026 | \$293.29 | 40044546 |
| 5083123 | 1/12/2026 | 2/26/2026 | \$1,269.40 | 40044546 |
| 5083939 | 1/15/2026 | 3/1/2026 | \$1,016.91 | 40044717 |
| 5083940 | 1/15/2026 | 3/1/2026 | \$647.59 | 40044717 |
| 5084126 | 1/16/2026 | 3/2/2026 | \$648.75 | 40044772 |
| 5084127 | 1/16/2026 | 3/2/2026 | \$995.61 | 40044205 |
| 5084557 | 1/20/2026 | 3/6/2026 | \$1,078.86 | 40044879 |
| 5084558 | 1/20/2026 | 3/6/2026 | \$632.50 | 40044935 |
| 5084559 | 1/20/2026 | 3/6/2026 | \$724.63 | 40044935 |
| 5085066 | 1/22/2026 | 3/8/2026 | \$54.15 | 40044879 |
| 5085263 | 1/23/2026 | 3/9/2026 | \$634.69 | 40045059 |
| 5085264 | 1/23/2026 | 3/9/2026 | \$648.75 | 40045059 |
| 5085265 | 1/23/2026 | 3/9/2026 | \$774.45 | 40045059 |
| 5085671 | 1/27/2026 | 3/13/2026 | \$1,005.30 | 40045168 |
| 5085673 | 1/27/2026 | 3/13/2026 | \$634.69 | 40045168 |
| 5085870 | 1/28/2026 | 3/14/2026 | \$460.70 | 40045168 |
| 5086119 | 1/29/2026 | 3/15/2026 | \$634.69 | 40045283 |
| 5086120 | 1/29/2026 | 3/15/2026 | \$293.29 | 40045283 |
| 5086121 | 1/29/2026 | 3/15/2026 | \$2,796.00 | 40044116 |
| Total | | | \$30,923.40 | |

MCC/FORT DEARBORN BANKRUPTCY SUMMARY

| Account # | Account Name | Total Exposure |
|------------------|--------------------------------|-----------------------|
| 13-0160044 | FORT DEARBORN CO NILES | \$89,517.50 |
| 13-0160045 | FORT DEARBORN CO - FORT WORTH | \$44,112.73 |
| 13-0160046 | FORT DEARBORN CO - ST LOUIS | \$5,862.65 |
| 13-0160047 | FORT DEARBORN SC | \$1,126.96 |
| 13-0160347 | FORT DEARBORN CO WAUKESHA | \$34,980.51 |
| 13-0162970 | FORT DEARBORN - LEAMINGTON | \$6,390.25 |
| 13-0160513 | MCC LABEL CORP | \$2,980.80 |
| 13-0160556 | HAMMER PACKAGING CORP | \$22,472.28 |
| 13-0160557 | MULTI-COLOR CORPORATION BATAVI | \$6,332.04 |
| 82-1501491 | MULTI COLOR CORP MCC | \$30,923.40 |
| Total | | \$244,699.12 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0847956-IN
Invoice Date: 11/11/2025
Due Date: 12/11/2025
Customer #: 13-0160044
Order #: 0985497
Order Date: 11/10/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 499635

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 499635
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 20.0000 | RL | 0.0000 | 20.0000 | \$113.760000 | \$2,275.20 |
| 2 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 24.0000 | RL | 0.0000 | 24.0000 | \$146.250000 | \$3,510.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/12/2025 3:30:15PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

Net Invoice: \$5,785.20
Less Discount: \$0.00
Freight: \$96.00
Sales Tax: \$0.00
Invoice Total: \$5,881.20



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0850383-IN
Invoice Date: 11/18/2025
Due Date: 12/18/2025
Customer #: 13-0160044
Order #: 0987668
Order Date: 11/17/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 500061

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 500061
NILES, IL 60714-4027

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| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 20.0000 | RL | 0.0000 | 20.0000 | \$113.760000 | \$2,275.20 |
| 2 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 24.0000 | RL | 0.0000 | 24.0000 | \$130.000000 | \$3,120.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/19/2025 4:03:20PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

Net Invoice: \$5,395.20
Less Discount: \$0.00
Freight: \$116.00
Sales Tax: \$0.00
Invoice Total: \$5,511.20



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0850384-IN
Invoice Date: 11/18/2025
Due Date: 12/18/2025
Customer #: 13-0160044
Order #: 0987651
Order Date: 11/17/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 495850

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 495850
NILES, IL 60714-4027

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| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200 / 25mm 2200ft Banding Film 2in ID 10RL/CS | 400.0000 | RL | 0.0000 | 400.0000 | \$11.650000 | \$4,660.00 |
| 2 NOVEMBER RELEASE | | | | | | |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/19/2025 4:03:29PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,660.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$4,660.00 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0854485-IN
Invoice Date: 12/2/2025
Due Date: 1/1/2026
Customer #: 13-0160044
Order #: 0991194
Order Date: 12/1/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 500780

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 500780
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$97.500000 | \$975.00 |
| 2 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 19.0000 | RL | 0.0000 | 19.0000 | \$113.760000 | \$2,161.44 |
| 3 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 11.0000 | RL | 0.0000 | 11.0000 | \$113.760000 | \$1,251.36 |
| 4 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 24.0000 | RL | 0.0000 | 24.0000 | \$146.250000 | \$3,510.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/3/2025 7:08:18PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$7,897.80 |
| Less Discount: | \$0.00 |
| Freight: | \$116.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$8,013.80 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0856121-IN
Invoice Date: 12/5/2025
Due Date: 1/4/2026
Customer #: 13-0160044
Order #: 0992783
Order Date: 12/4/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 495850

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 495850
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200 / 25mm 2200ft Banding Film 2in ID 10RL/CS | 400.0000 | RL | 0.0000 | 400.0000 | \$11.650000 | \$4,660.00 |
| 2 LAST NOVEMBER RELEASE | | | | | | |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/8/2025 5:00:24PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,660.00 |
| Less Discount: | \$0.00 |
| Freight: | \$76.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$4,736.00 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0856582-IN
Invoice Date: 12/8/2025
Due Date: 1/7/2026
Customer #: 13-0160044
Order #: 0992856
Order Date: 12/4/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 500989

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 500989
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|------------|-----|--------|------------|--------------|-------------|
| 1 E20-7066-EA / 2IN X 2IN X 36IN .120 WHITE EDGEBOARD PRINTED DO NOT DOUBLE STACK 3240/PT | 3,240.0000 | EA | 0.0000 | 3,240.0000 | \$0.421500 | \$1,365.66 |
| 2 T10-3209 / 48MM X 1371M 1.8MIL HOT MELT CST 6/CS | 12.0000 | CS | 0.0000 | 12.0000 | \$126.500000 | \$1,518.00 |
| 3 T10-9341 / 72MM X 100M 1.8MIL HOT MELT CST 24/CS 60/PLT | 12.0000 | CS | 0.0000 | 12.0000 | \$60.300000 | \$723.60 |
| 4 F30-5466 / 20IN X 63GA 7500FT MACHINE STRETCH FILM 40RL/SK | 40.0000 | RL | 0.0000 | 40.0000 | \$65.600000 | \$2,624.00 |
| 5 F10-7033 / 15IN X 29GA 1450FT BLOWN PRE-STRETCH HAND STRETCH FILM 4RL/CS 36CS/SK | 12.0000 | CS | 0.0000 | 12.0000 | \$25.120000 | \$301.44 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/9/2025 3:37:22PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$6,532.70 |
| Less Discount: | \$0.00 |
| Freight: | \$116.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$6,648.70 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0857015-IN
Invoice Date: 12/9/2025
Due Date: 1/8/2026
Customer #: 13-0160044
Order #: 0993770
Order Date: 12/9/2025
Salesperson: Melissa Johnson
Ship Via: ON TIME MESS
Terms: NET 30
Customer PO #: 501194

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 501194
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 30.0000 | RL | 0.0000 | 30.0000 | \$113.760000 | \$3,412.80 |
| 2 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 12.0000 | RL | 0.0000 | 12.0000 | \$130.000000 | \$1,560.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/10/2025 3:25:57PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,972.80 |
| Less Discount: | \$0.00 |
| Freight: | \$233.33 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,206.13 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0859838-IN
Invoice Date: 12/16/2025
Due Date: 1/15/2026
Customer #: 13-0160044
Order #: 0995576
Order Date: 12/15/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 501547

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 501547
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$97.500000 | \$975.00 |
| 2 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$113.760000 | \$1,137.60 |
| 3 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 12.0000 | RL | 0.0000 | 12.0000 | \$146.250000 | \$1,755.00 |
| 4 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$130.000000 | \$1,300.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/17/2025 8:17:04PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$5,167.60 |
| Less Discount: | \$0.00 |
| Freight: | \$116.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,283.60 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0859839-IN
Invoice Date: 12/16/2025
Due Date: 1/15/2026
Customer #: 13-0160044
Order #: 0995570
Order Date: 12/15/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 495850

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 495850
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200 / 25mm 2200ft Banding Film 2in ID 10RL/CS | 300.0000 | RL | 0.0000 | 300.0000 | \$11.650000 | \$3,495.00 |
| 2 DECEMBER RELEASE | | | | | | |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/17/2025 8:17:11PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$3,495.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,495.00 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0861833-IN
Invoice Date: 12/22/2025
Due Date: 1/21/2026
Customer #: 13-0160044
Order #: 0997318
Order Date: 12/19/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 501877

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
ATTN: PO 501877
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$113.760000 | \$1,706.40 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/23/2025 2:39:01PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,706.40 |
| Less Discount: | \$0.00 |
| Freight: | \$76.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,782.40 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0863524-IN
Invoice Date: 12/30/2025
Due Date: 1/29/2026
Customer #: 13-0160044
Order #: 0998401
Order Date: 12/29/2025
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 502075

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 502075
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 20.0000 | RL | 0.0000 | 20.0000 | \$113.760000 | \$2,275.20 |
| 2 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$146.250000 | \$2,193.75 |
| 3 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$130.000000 | \$1,300.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/2/2026 3:45:34PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$5,768.95 |
| Less Discount: | \$0.00 |
| Freight: | \$96.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,864.95 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0864629-IN
Invoice Date: 1/6/2026
Due Date: 2/5/2026
Customer #: 13-0160044
Order #: 0999983
Order Date: 1/6/2026
Salesperson: Melissa Johnson
Ship Via: CXI
Terms: NET 30
Customer PO #: 502510

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 502510
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$113.760000 | \$1,706.40 |
| 2 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$146.250000 | \$2,193.75 |
| 3 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$130.000000 | \$1,950.00 |
| 4 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$97.500000 | \$1,462.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/7/2026 3:42:40PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$7,312.65 |
| Less Discount: | \$0.00 |
| Freight: | \$132.91 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$7,445.56 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0866296-IN
Invoice Date: 1/9/2026
Due Date: 2/8/2026
Customer #: 13-0160044
Order #: 1001774
Order Date: 1/9/2026
Salesperson: Melissa Johnson
Ship Via: CPU
Terms: NET 30
Customer PO #: 495850

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 495850
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200 / 25mm 2200ft Banding Film 2in ID 10RL/CS | 100.0000 | RL | 0.0000 | 100.0000 | \$11.650000 | \$1,165.00 |
| 2 DECEMBER RELEASE | | | | | | |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/12/2026 3:45:11PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,165.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,165.00 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0866991-IN
Invoice Date: 1/12/2026
Due Date: 2/11/2026
Customer #: 13-0160044
Order #: 1002157
Order Date: 1/12/2026
Salesperson: Melissa Johnson
Ship Via: KINGSWAY
Terms: NET 30
Customer PO #: 495850

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 495850
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200 / 25mm 2200ft Banding Film 2in ID 10RL/CS | 400.0000 | RL | 0.0000 | 400.0000 | \$11.650000 | \$4,660.00 |
| 2 DECEMBER RELEASE | | | | | | |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/13/2026 3:38:10PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,660.00 |
| Less Discount: | \$0.00 |
| Freight: | \$95.33 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$4,755.33 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0867231-IN
Invoice Date: 1/13/2026
Due Date: 2/12/2026
Customer #: 13-0160044
Order #: 1002253
Order Date: 1/12/2026
Salesperson: Melissa Johnson
Ship Via: KINGSWAY
Terms: NET 30
Customer PO #: 502979

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 502979
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$146.250000 | \$2,193.75 |
| 2 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$130.000000 | \$1,950.00 |
| 3 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$97.500000 | \$1,462.50 |
| 4 T10-3209 / 48MM X 1371M 1.8MIL HOT MELT CST 6/CS | 12.0000 | CS | 0.0000 | 12.0000 | \$126.500000 | \$1,518.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/14/2026 3:33:31PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$7,124.25 |
| Less Discount: | \$0.00 |
| Freight: | \$251.33 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$7,375.58 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0869626-IN
Invoice Date: 1/20/2026
Due Date: 2/19/2026
Customer #: 13-0160044
Order #: 1004318
Order Date: 1/20/2026
Salesperson: Melissa Johnson
Ship Via: KINGSWAY
Terms: NET 30
Customer PO #: 503598

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 503598
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$146.250000 | \$2,193.75 |
| 2 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$130.000000 | \$1,950.00 |
| 3 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$97.500000 | \$975.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/21/2026 3:39:58PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

Net Invoice: \$5,118.75
Less Discount: \$0.00
Freight: \$94.97
Sales Tax: \$0.00
Invoice Total: \$5,213.72



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0871983-IN
Invoice Date: 1/27/2026
Due Date: 2/26/2026
Customer #: 13-0160044
Order #: 1006303
Order Date: 1/27/2026
Salesperson: Melissa Johnson
Ship Via: CXI
Terms: NET 30
Customer PO #: 502927

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 502927
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200/ 25mm 2200ft Banding Film 2in ID 10RL/CS JANUARY RELEASE | 150.0000 | RL | 0.0000 | 150.0000 | \$12.260000 | \$1,839.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/28/2026 3:49:01PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,839.00 |
| Less Discount: | \$0.00 |
| Freight: | \$85.79 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,924.79 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0871990-IN
Invoice Date: 1/27/2026
Due Date: 2/26/2026
Customer #: 13-0160044
Order #: 1006305
Order Date: 1/27/2026
Salesperson: Melissa Johnson
Ship Via: OUR TRUCK
Terms: NET 30
Customer PO #: 504004

Sold To:
FORT DEARBORN CO NILES
NILES DIVISION
6035 W GROSS POINT RD
NILES, IL 60714-4027

Ship To:
FORT DEARBORN CO NILES
AFTER 2PM DELIVER TO SHIPPING
6035 W GROSS POINT RD
PO: 504004
NILES, IL 60714-4027

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$146.250000 | \$2,193.75 |
| 2 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$130.000000 | \$1,300.00 |
| 3 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$97.500000 | \$975.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/28/2026 3:49:08PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,468.75 |
| Less Discount: | \$0.00 |
| Freight: | \$85.79 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$4,554.54 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0868287-IN
Invoice Date: 1/15/2026
Due Date: 2/14/2026
Customer #: 13-0160047
Order #: 1002999
Order Date: 1/14/2026
Salesperson: Melissa Johnson
Ship Via: GLOBAL TRANZ
Terms: NET 30
Customer PO #: 503218

Sold To:
FORT DEARBORN SC
100 N WOODS DR
FOUNTAIN INN, SC 29644-9006

Ship To:
FORT DEARBORN SC
100 N WOODS DR
PO: 503218
FOUNTAIN INN, SC 29644-9006

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|-------------|-------------|
| 1 T20-4527 / 70MM X 450FT GENERAL PURPOSE REINFORCED WAT 10/CS 63CS/SK | 10.0000 | CS | 0.0000 | 10.0000 | \$90.580000 | \$905.80 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/16/2026 3:46:40PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

Net Invoice: \$905.80
Less Discount: \$0.00
Freight: \$221.16
Sales Tax: \$0.00
Invoice Total: \$1,126.96



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0870964-IN
Invoice Date: 1/26/2026
Due Date: 2/25/2026
Customer #: 13-0160513
Order #: 1004873
Order Date: 1/21/2026
Salesperson: Melissa Johnson
Ship Via: CPU
Terms: NET 30
Customer PO #: 1105702

Sold To:
MCC LABEL CORP
ATTN: ACCOUNTS PAYABLE
6111 N RIVER RD FL 8
ROSEMONT, IL 60018-5158

Ship To:
WS PACKAGING GROUP, INC.
PO: 1105702
DBA: MULTI-COLOR CORP
10215 CANEEL DR
KNOXVILLE, TN 37931-3135

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|------------|-----|--------|------------|------------|-------------|
| 1 E20-5150-EA / 3IN X 3IN X 48IN .180 KRAFT EDGEBOARD 1296/SK | 2,592.0000 | EA | 0.0000 | 2,592.0000 | \$1.150000 | \$2,980.80 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/26/2026 3:42:14PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,980.80 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$2,980.80 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0869259-IN
Invoice Date: 1/20/2026
Due Date: 2/19/2026
Customer #: 13-0160557
Order #: 1001324
Order Date: 1/8/2026
Salesperson: Melissa Johnson
Ship Via: FEDX
Terms: NET 30
Customer PO #: 1103843

Sold To:
MULTI-COLOR CORPORATION BATAVI
4053 CLOUGH WOODS DR
BATAVIA, OH 45103-2587

Ship To:
MULTI-COLOR BATAVIA WAREHOUSE
1100 PRECISION DRIVE
REC HRS 5A-3P
PO: 1103843
CINCINNATI, OH 45245

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---------|-----|--------|---------|--------------|-------------|
| 1 F90-3762/ CT303 20IN 42GA 6250FT CF PERF P10R15 CRIMS | 18.0000 | RL | 0.0000 | 18.0000 | \$175.890000 | \$3,166.02 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/20/2026 2:58:44PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$3,166.02 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,166.02 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0872799-IN
Invoice Date: 1/30/2026
Due Date: 3/1/2026
Customer #: 13-0160557
Order #: 1004121
Order Date: 1/19/2026
Salesperson: Melissa Johnson
Ship Via: FEDX
Terms: NET 30
Customer PO #: 1105317

Sold To:
MULTI-COLOR CORPORATION BATAVI
4053 CLOUGH WOODS DR
BATAVIA, OH 45103-2587

Ship To:
MULTI-COLOR BATAVIA WAREHOUSE
1100 PRECISION DRIVE
REC HRS 5A-3P
PO: 1105317
CINCINNATI, OH 45245

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---------|-----|--------|---------|--------------|-------------|
| 1 F90-3762/ CT303 20IN 42GA 6250FT CF PERF P10R15 CRIMS | 18.0000 | RL | 0.0000 | 18.0000 | \$175.890000 | \$3,166.02 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/30/2026 3:45:51PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$3,166.02 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,166.02 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0865730-IN
Invoice Date: 1/9/2026
Due Date: 2/8/2026
Customer #: 13-0160557
Order #: 0998967
Order Date: 12/30/2025
Salesperson: Melissa Johnson
Ship Via: FEDX
Terms: NET 30
Customer PO #: 1102654

Sold To:
MULTI-COLOR CORPORATION BATAVI
4053 CLOUGH WOODS DR
BATAVIA, OH 45103-2587

Ship To:
MULTI-COLOR BATAVIA WAREHOUSE
1100 PRECISION DRIVE
REC HRS 5A-3P
PO: 1102654
CINCINNATI, OH 45245

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---------|-----|--------|---------|--------------|-------------|
| 1 F90-3762/ CT303 20IN 42GA 6250FT CF PERF P10R15 CRIMS | 18.0000 | RL | 0.0000 | 18.0000 | \$175.890000 | \$3,166.02 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/9/2026 3:28:54PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$3,166.02 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,166.02 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0864240-IN
Invoice Date: 1/5/2026
Due Date: 2/4/2026
Customer #: 13-0162970
Order #: 0999495
Order Date: 1/5/2026
Salesperson: Melissa Johnson
Ship Via: GLOBAL TRANZ
Terms: NET 30
Customer PO #: 75012

Sold To:
FORT DEARBORN - LEAMINGTON
128 OAK STREET WEST
LEAMINGTON, ON N8H2B6

Ship To:
FORT DEARBORN - LEAMINGTON
128 OAK STREET WEST
PO: 75012
LEAMINGTON, ON N8H2B6

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200-3IN / 25mm 2200ft Banding Film 3in ID 10RL/CS PMC BANDING | 250.0000 | RL | 0.0000 | 250.0000 | \$11.650000 | \$2,912.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/6/2026 3:58:16PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,912.50 |
| Less Discount: | \$0.00 |
| Freight: | \$265.25 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,177.75 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0854957-IN
Invoice Date: 12/3/2025
Due Date: 1/2/2026
Customer #: 13-0162970
Order #: 0991503
Order Date: 12/2/2025
Salesperson: Melissa Johnson
Ship Via: GLOBAL TRANZ
Terms: NET 30
Customer PO #: 75557

Sold To:
FORT DEARBORN - LEAMINGTON
128 OAK STREET WEST
LEAMINGTON, ON N8H2B6

Ship To:
FORT DEARBORN - LEAMINGTON
128 OAK STREET WEST
LEAMINGTON, ON N8H2B6

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200-3IN / 25mm 2200ft Banding Film 3in ID 10RL/CS PMC BANDING | 250.0000 | RL | 0.0000 | 250.0000 | \$11.650000 | \$2,912.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/4/2025 5:42:07PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,912.50 |
| Less Discount: | \$0.00 |
| Freight: | \$300.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,212.50 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0863520-IN
Invoice Date: 12/30/2025
Due Date: 1/29/2026
Customer #: 13-0160045
Order #: 0959192
Order Date: 8/15/2025
Salesperson: Melissa Johnson
Ship Via: GLOBAL TRANZ
Terms: NET 30
Customer PO #: 494216

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO: 494516
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200/ 25mm 2200ft Banding Film 2in ID - 10 RL/CS DELIVER ON 1/2/25 | 400.0000 | RL | 0.0000 | 400.0000 | \$11.650000 | \$4,660.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/2/2026 3:45:11PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,660.00 |
| Less Discount: | \$0.00 |
| Freight: | \$247.64 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$4,907.64 |



Invoice

2007 Exchange Drive
Arlington, TX 76011
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0864169-IN
Invoice Date: 1/5/2026
Due Date: 2/4/2026
Customer #: 13-0160045
Order #: 0998851
Order Date: 12/30/2025
Salesperson: Melissa Johnson
Ship Via: PRONTO
Terms: NET 30
Customer PO #: 502260

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
PO 502260
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---------|-----|--------|---------|-------------|-------------|
| 1 F30-5682/ 20IN X 80GA 6000FT CAST OSC MACHINE STRETCH FILM 40RLS/SK | 40.0000 | RL | 0.0000 | 40.0000 | \$71.600000 | \$2,864.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/6/2026 3:56:54PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,864.00 |
| Less Discount: | \$0.00 |
| Freight: | \$60.80 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$2,924.80 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0864391-IN
Invoice Date: 12/30/2025
Due Date: 1/29/2026
Customer #: 13-0160045
Order #: 0998698
Order Date: 12/29/2025
Salesperson: Melissa Johnson
Ship Via: SOUTHEASTERN
Terms: NET 30
Customer PO #: 502221

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO: 502221
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-9905 / CT303 12IN 42GA 6250FT CF PERF CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$105.560000 | \$1,055.60 |
| 2 F90-3648 / CT303 14IN 42GA 6250FT CF PERF P12R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$123.110000 | \$1,846.65 |
| 3 F90-5363 / CT303 16IN 42GA 6250FT CF PERF P14R15 CRIMS | 40.0000 | RL | 0.0000 | 40.0000 | \$140.700000 | \$5,628.00 |
| 4 F90-5020 / CT303 18IN 42GA 6250FT CF PERF P16R25 CRIMS | 6.0000 | RL | 0.0000 | 6.0000 | \$158.440000 | \$950.64 |
| 5 F90-3762 / CT303 20IN 42GA 6250FT CF PERF P10R15 CRIMS | 5.0000 | RL | 0.0000 | 5.0000 | \$175.900000 | \$879.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/6/2026 3:49:06PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|--------------------|
| Net Invoice: | \$10,360.39 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$10,360.39 |



Invoice

2007 Exchange Drive
Arlington, TX 76011
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0869096-IN
Invoice Date: 1/15/2026
Due Date: 2/14/2026
Customer #: 13-0160045
Order #: 1003086
Order Date: 1/14/2026
Salesperson: Melissa Johnson
Ship Via: PRONTO
Terms: NET 30
Customer PO #: 503141

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO 503141
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|-------------|-------------|
| 1 T10-5196 / 6300-0001 48MM X 914M 1.83MIL HOT MELT CST 6/CS 64CS/SK | 15.0000 | CS | 0.0000 | 15.0000 | \$90.830000 | \$1,362.45 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/20/2026 2:56:42PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,362.45 |
| Less Discount: | \$0.00 |
| Freight: | \$35.61 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,398.06 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0872373-IN
Invoice Date: 1/28/2026
Due Date: 2/27/2026
Customer #: 13-0160045
Order #: 0998707
Order Date: 12/29/2025
Salesperson: Melissa Johnson
Ship Via: GLOBAL TRANZ
Terms: NET 30
Customer PO #: 494216

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO: 494516
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200/ 25mm 2200ft Banding Film 2in ID - 10 RL/CS DELIVER ON 1/2/25 | 400.0000 | RL | 0.0000 | 400.0000 | \$11.650000 | \$4,660.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/29/2026 3:40:09PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,660.00 |
| Less Discount: | \$0.00 |
| Freight: | \$309.57 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$4,969.57 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0776047-IN
Invoice Date: 4/22/2025
Due Date: 5/22/2025
Customer #: 13-0160045
Order #: 0923286
Order Date: 4/21/2025
Salesperson: Melissa Johnson
Ship Via: FEDX
Terms: NET 30
Customer PO #: 486558

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO: 486558
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|--------|-----|--------|---------|--------------|-------------|
| 1 F90-9905 / CT303 12IN 42GA 6250FT CF PERF CRIMS | 8.0000 | RL | 0.0000 | 8.0000 | \$104.500000 | \$836.00 |
| 2 F90-3648 / CT303 14IN 42GA 6250FT CF PERF P12R15 CRIMS | 8.0000 | RL | 0.0000 | 8.0000 | \$121.880000 | \$975.04 |
| 3 F90-5363 / CT303 16IN 42GA 6250FT CF PERF P14R15 CRIMS | 8.0000 | RL | 0.0000 | 8.0000 | \$139.290000 | \$1,114.32 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 4/23/2025 3:38:49PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,925.36 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$241.35 |
| Invoice Total: | \$3,166.71 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0849864-IN
Invoice Date: 11/13/2025
Due Date: 12/13/2025
Customer #: 13-0160045
Order #: 0986865
Order Date: 11/13/2025
Salesperson: Melissa Johnson
Ship Via: SOUTHEASTERN
Terms: NET 30
Customer PO #: 499898

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO: 499898
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-3648 / CT303 14IN 42GA 6250FT CF PERF P12R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$123.110000 | \$1,231.10 |
| 2 F90-5363 / CT303 16IN 42GA 6250FT CF PERF P14R15 CRIMS | 40.0000 | RL | 0.0000 | 40.0000 | \$140.700000 | \$5,628.00 |
| 3 F90-5020 / CT303 18IN 42GA 6250FT CF PERF P16R25 CRIMS | 3.0000 | RL | 0.0000 | 3.0000 | \$158.440000 | \$475.32 |
| 4 F90-3762 / CT303 20IN 42GA 6250FT CF PERF P10R15 CRIMS | 3.0000 | RL | 0.0000 | 3.0000 | \$175.900000 | \$527.70 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/18/2025 3:41:28PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$7,862.12 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$7,862.12 |



Invoice

2007 Exchange Drive
Arlington, TX 76011
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0851910-IN
Invoice Date: 11/21/2025
Due Date: 12/21/2025
Customer #: 13-0160045
Order #: 0986870
Order Date: 11/13/2025
Salesperson: Melissa Johnson
Ship Via: PRONTO
Terms: NET 30
Customer PO #: 499898

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO 499898
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|-------------|-------------|
| 1 T10-5196 / 6300-0001 48MM X 914M 1.83MIL HOT MELT CST 6/CS 64CS/SK | 10.0000 | CS | 0.0000 | 10.0000 | \$90.830000 | \$908.30 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/21/2025 7:41:51PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$908.30 |
| Less Discount: | \$0.00 |
| Freight: | \$32.32 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$940.62 |



Invoice

2007 Exchange Drive
Arlington, TX 76011
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0854898-IN
Invoice Date: 12/2/2025
Due Date: 1/1/2026
Customer #: 13-0160045
Order #: 0991001
Order Date: 12/1/2025
Salesperson: Melissa Johnson
Ship Via: PRONTO
Terms: NET 30
Customer PO #: 500769

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
PO 500769
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---------|-----|--------|---------|-------------|-------------|
| 1 F30-5682/ 20IN X 80GA 6000FT CAST OSC MACHINE STRETCH FILM 40RLS/SK | 40.0000 | RL | 0.0000 | 40.0000 | \$71.600000 | \$2,864.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/4/2025 5:40:36PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,864.00 |
| Less Discount: | \$0.00 |
| Freight: | \$62.20 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$2,926.20 |



Invoice

2007 Exchange Drive
Arlington, TX 76011
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0855915-IN
Invoice Date: 12/5/2025
Due Date: 1/4/2026
Customer #: 13-0160045
Order #: 0992567
Order Date: 12/4/2025
Salesperson: Melissa Johnson
Ship Via: PRONTO
Terms: NET 30
Customer PO #: 500946

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO 500946
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|-------------|-------------|
| 1 T10-5196 / 6300-0001 48MM X 914M 1.83MIL HOT MELT CST 6/CS 64CS/SK | 10.0000 | CS | 0.0000 | 10.0000 | \$90.830000 | \$908.30 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/8/2025 4:55:12PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$908.30 |
| Less Discount: | \$0.00 |
| Freight: | \$32.48 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$940.78 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0856458-IN
Invoice Date: 12/5/2025
Due Date: 1/4/2026
Customer #: 13-0160045
Order #: 0992486
Order Date: 12/4/2025
Salesperson: Melissa Johnson
Ship Via: SOUTHEASTERN
Terms: NET 30
Customer PO #: 500946

Sold To:
FORT DEARBORN CO - FORT WORTH
4601 PYLON ST
FORT WORTH, TX 76106-1918

Ship To:
FORT DEARBORN CO - FORT WORTH
PO: 500946
4601 PYLON ST
FORT WORTH, TX 76106-1918

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-7930 / CT303 10IN 42GA 6250FT CF PERF CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$87.960000 | \$879.60 |
| 2 F90-3648 / CT303 14IN 42GA 6250FT CF PERF P12R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$123.110000 | \$1,231.10 |
| 3 F90-5363 / CT303 16IN 42GA 6250FT CF PERF P14R15 CRIMS | 30.0000 | RL | 0.0000 | 30.0000 | \$140.700000 | \$4,221.00 |
| 4 F90-5020 / CT303 18IN 42GA 6250FT CF PERF P16R25 CRIMS | 5.0000 | RL | 0.0000 | 5.0000 | \$158.440000 | \$792.20 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/9/2025 3:33:46PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$7,123.90 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$7,123.90 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0860901-IN
Invoice Date: 12/18/2025
Due Date: 1/17/2026
Customer #: 13-0160046
Order #: 0996956
Order Date: 12/18/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 501830

Sold To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
SAINT LOUIS, MO 63123-2362

Ship To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
PO: 501830
SAINT LOUIS, MO 63123-2362

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--------|-----|--------|---------|--------------|-------------|
| 1 F90-4564 / CT304 15IN 55GA 4770FT CF PERF P14R15 | 8.0000 | RL | 0.0000 | 8.0000 | \$121.870000 | \$974.96 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/19/2025 2:16:24PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$974.96 |
| Less Discount: | \$0.00 |
| Freight: | \$149.97 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,124.93 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0867324-IN
Invoice Date: 1/13/2026
Due Date: 2/12/2026
Customer #: 13-0160046
Order #: 1002195
Order Date: 1/12/2026
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 502991

Sold To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
SAINT LOUIS, MO 63123-2362

Ship To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
PO: 502991
SAINT LOUIS, MO 63123-2362

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--------|-----|--------|---------|--------------|-------------|
| 1 F90-4564 / CT304 15IN 55GA 4770FT CF PERF P14R15 | 8.0000 | RL | 0.0000 | 8.0000 | \$121.870000 | \$974.96 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/14/2026 3:34:55PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$974.96 |
| Less Discount: | \$0.00 |
| Freight: | \$144.87 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,119.83 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0850520-IN
Invoice Date: 11/18/2025
Due Date: 12/18/2025
Customer #: 13-0160046
Order #: 0987618
Order Date: 11/17/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 500055

Sold To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
SAINT LOUIS, MO 63123-2362

Ship To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
PO: 500055
SAINT LOUIS, MO 63123-2362

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--------|-----|--------|---------|--------------|-------------|
| 1 F90-4564 / CT304 15IN 55GA 4770FT CF PERF P14R15 | 8.0000 | RL | 0.0000 | 8.0000 | \$121.870000 | \$974.96 |
| 2 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 8.0000 | RL | 0.0000 | 8.0000 | \$146.250000 | \$1,170.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/19/2025 4:06:57PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,144.96 |
| Less Discount: | \$0.00 |
| Freight: | \$152.96 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$2,297.92 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0860898-IN
Invoice Date: 12/18/2025
Due Date: 1/17/2026
Customer #: 13-0160046
Order #: 0997045
Order Date: 12/18/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 501839

Sold To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
SAINT LOUIS, MO 63123-2362

Ship To:
FORT DEARBORN CO - ST LOUIS
6880 HEEGE RD
PO: 501939
SAINT LOUIS, MO 63123-2362

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|--------|-----|--------|---------|--------------|-------------|
| 1 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 8.0000 | RL | 0.0000 | 8.0000 | \$146.250000 | \$1,170.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/19/2025 2:16:16PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,170.00 |
| Less Discount: | \$0.00 |
| Freight: | \$149.97 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,319.97 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0863939-IN
Invoice Date: 1/2/2026
Due Date: 2/1/2026
Customer #: 13-0160347
Order #: 0998824
Order Date: 12/30/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 502190

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
PO: 502190
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---------|-----|--------|---------|--------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 20.0000 | RL | 0.0000 | 20.0000 | \$97.500000 | \$1,950.00 |
| 2 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$113.760000 | \$1,706.40 |
| 3 F90-1870 / CT305 22IN 70GA 3750FT CF PERF | 2.0000 | RL | 0.0000 | 2.0000 | \$174.530000 | \$349.06 |
| 4 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 2.0000 | RL | 0.0000 | 2.0000 | \$130.000000 | \$260.00 |
| 5 T10-3209 / 48MM X 1371M 1.8MIL HOT MELT CST 6/CS | 6.0000 | CS | 0.0000 | 6.0000 | \$126.500000 | \$759.00 |
| 6 T10-9419 / 48MM X 100M 1.8MIL HOT MELT CST 36/CS 90CS/SK | 2.0000 | CS | 0.0000 | 2.0000 | \$63.180000 | \$126.36 |
| 7 T30-9559 / 1IN X 60YDS ADHESIVE MASKING TAPE 36/CS SHURTAPE CP083 | 2.0000 | CS | 0.0000 | 2.0000 | \$58.320000 | \$116.64 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 1/5/2026 3:34:03PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$5,267.46 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,267.46 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0854478-IN
Invoice Date: 12/2/2025
Due Date: 1/1/2026
Customer #: 13-0160347
Order #: 0991140
Order Date: 12/1/2025
Salesperson: Melissa Johnson
Ship Via: CPU
Terms: NET 30
Customer PO #: 500739

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
ATTN: PO 500739
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|------------|-----|---------|------------|--------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$97.500000 | \$1,462.50 |
| 2 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$113.760000 | \$1,137.60 |
| 3 F90-1870 / CT305 22IN 70GA 3750FT CF PERF | 3.0000 | RL | 3.0000- | 0.0000 | \$174.530000 | \$0.00 |
| 4 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 4.0000 | RL | 0.0000 | 4.0000 | \$130.000000 | \$520.00 |
| 5 T10-3209 / 48MM X 1371M 1.8MIL HOT MELT CST 6/CS | 6.0000 | CS | 0.0000 | 6.0000 | \$126.500000 | \$759.00 |
| 6 T10-9419 / 48MM X 100M 1.8MIL HOT MELT CST 36/CS 90CS/SK | 2.0000 | CS | 0.0000 | 2.0000 | \$63.180000 | \$126.36 |
| 7 T30-9559 / 1IN X 60YDS ADHESIVE MASKING TAPE 36/CS SHURTAPE CP083 | 2.0000 | CS | 0.0000 | 2.0000 | \$58.320000 | \$116.64 |
| 8 E20-7066-EA / 2IN X 2IN X 36IN .120 WHITE EDGEBOARD PRINTED DO NOT DOUBLE STACK 3240/PT | 3,240.0000 | EA | 0.0000 | 3,240.0000 | \$0.440000 | \$1,425.60 |
| 9 F30-9283 / 20IN X 65GA 6000FT MACHINE STRETCH FILM 40RLS/SK | 40.0000 | RL | 0.0000 | 40.0000 | \$41.890000 | \$1,675.60 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$7,223.30 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$7,223.30 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0869191-IN
Invoice Date: 1/19/2026
Due Date: 2/18/2026
Customer #: 13-0160347
Order #: 1004109
Order Date: 1/19/2026
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 503519

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
PO: 503519
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|--------|-----|--------|---------|--------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 4.0000 | RL | 0.0000 | 4.0000 | \$97.500000 | \$390.00 |
| 2 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 6.0000 | RL | 0.0000 | 6.0000 | \$113.760000 | \$682.56 |
| 3 F90-1870 / CT305 22IN 70GA 3750FT CF PERF | 2.0000 | RL | 0.0000 | 2.0000 | \$174.530000 | \$349.06 |
| 4 F90-7074 / CT304 18IN 55GA 4770FT CF PERF CRIMS | 6.0000 | RL | 0.0000 | 6.0000 | \$146.250000 | \$877.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/20/2026 2:57:15PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,299.12 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$2,299.12 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0856577-IN
Invoice Date: 12/8/2025
Due Date: 1/7/2026
Customer #: 13-0160347
Order #: 0989928
Order Date: 11/24/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 500545

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
ATTN: MIKE
N29W22960 MARJEAN LN
PO: 500545
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|-------------|-------------|
| 1 PREMIUMMELT / Blended Ice Melt, 50# bag Safe for pets and concrete 49 per skid | 49.0000 | EA | 0.0000 | 49.0000 | \$10.790000 | \$528.71 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/9/2025 3:36:52PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

Net Invoice: \$528.71
Less Discount: \$0.00
Freight: \$146.40
Sales Tax: \$0.00
Invoice Total: \$675.11



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0854480-IN
Invoice Date: 12/2/2025
Due Date: 1/1/2026
Customer #: 13-0160347
Order #: 0991211
Order Date: 12/1/2025
Salesperson: Melissa Johnson
Ship Via: CPU
Terms: NET 30
Customer PO #: 500545

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|-------------|-------------|
| 1 PREMIUMMELT / Blended Ice Melt, 50# bag Safe for pets and concrete 49 per skid | 49.0000 | EA | 0.0000 | 49.0000 | \$10.790000 | \$528.71 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/3/2025 7:07:51PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$528.71 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$528.71 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0850522-IN
Invoice Date: 11/18/2025
Due Date: 12/18/2025
Customer #: 13-0160347
Order #: 0987607
Order Date: 11/17/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 500049

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
ATTN: PO 500049
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 2.0000 | RL | 0.0000 | 2.0000 | \$130.000000 | \$260.00 |
| 2 F90-1870 / CT305 22IN 70GA 3750FT CF PERF | 2.0000 | RL | 0.0000 | 2.0000 | \$174.530000 | \$349.06 |
| 3 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$97.500000 | \$975.00 |
| 4 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$113.760000 | \$1,137.60 |
| 5 F90-7345 / CT304 24IN 55GA 4770' CF PERF CRIMS | 2.0000 | RL | 0.0000 | 2.0000 | \$195.000000 | \$390.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/19/2025 4:07:06PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$3,111.66 |
| Less Discount: | \$0.00 |
| Freight: | \$147.57 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,259.23 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0850382-IN
Invoice Date: 11/18/2025
Due Date: 12/18/2025
Customer #: 13-0160347
Order #: 0988294
Order Date: 11/18/2025
Salesperson: Melissa Johnson
Ship Via: COLLECT
Terms: NET 30
Customer PO #: 500186

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
ATTN: PO 500186
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|--------|-----|--------|---------|-------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 6.0000 | RL | 0.0000 | 6.0000 | \$97.500000 | \$585.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 11/19/2025 4:03:12PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$585.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$585.00 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0867325-IN
Invoice Date: 1/13/2026
Due Date: 2/12/2026
Customer #: 13-0160347
Order #: 0995045
Order Date: 12/11/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 501393

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
PO: 501393
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|----------|-----|--------|----------|-------------|-------------|
| 1 25X2200-3IN / 25mm 2200ft Banding Film 3in ID 10RL/CS PMC BANDING | 400.0000 | RL | 0.0000 | 400.0000 | \$12.260000 | \$4,904.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/14/2026 3:35:02PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,904.00 |
| Less Discount: | \$0.00 |
| Freight: | \$139.63 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,043.63 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0867326-IN
Invoice Date: 1/13/2026
Due Date: 2/12/2026
Customer #: 13-0160347
Order #: 1002378
Order Date: 1/13/2026
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 503068

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
ATTN: MIKE
N29W22960 MARJEAN LN
PO: 503068
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|------------|-----|--------|------------|--------------|-------------|
| 1 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 6.0000 | RL | 0.0000 | 6.0000 | \$113.760000 | \$682.56 |
| 2 F90-7345 / CT304 24IN 55GA 4770' CF PERF CRIMS | 2.0000 | RL | 0.0000 | 2.0000 | \$195.000000 | \$390.00 |
| 3 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 3.0000 | RL | 0.0000 | 3.0000 | \$130.570000 | \$391.71 |
| 4 E20-7066-EA / 2IN X 2IN X 36IN .120 WHITE EDGEBOARD PRINTED DO NOT DOUBLE STACK 3240/PT | 3,250.0000 | EA | 0.0000 | 3,240.0000 | \$0.440000 | \$1,425.60 |
| 5 T10-3209 / 48MM X 1371M 1.8MIL HOT MELT CST 6/CS | 2.0000 | CS | 0.0000 | 2.0000 | \$157.520000 | \$315.04 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/14/2026 3:35:10PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$3,204.91 |
| Less Discount: | \$0.00 |
| Freight: | \$279.25 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$3,484.16 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0860902-IN
Invoice Date: 12/18/2025
Due Date: 1/17/2026
Customer #: 13-0160347
Order #: 0996952
Order Date: 12/18/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 501771

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
ATTN: PO 501771
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|--------|-----|--------|---------|--------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 6.0000 | RL | 0.0000 | 6.0000 | \$97.500000 | \$585.00 |
| 2 F90-6880 / CT304 16IN 55GA 4770FT CF PERF P14R15 CRIMS | 2.0000 | RL | 0.0000 | 2.0000 | \$130.000000 | \$260.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/19/2025 2:16:32PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$845.00 |
| Less Discount: | \$0.00 |
| Freight: | \$144.69 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$989.69 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0856576-IN
Invoice Date: 12/8/2025
Due Date: 1/7/2026
Customer #: 13-0160347
Order #: 0991140
Order Date: 12/1/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 500739

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
ATTN: PO 500739
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|--------|-----|--------|---------|--------------|-------------|
| 1 F90-1870 / CT305 22IN 70GA 3750FT CF PERF | 3.0000 | RL | 0.0000 | 3.0000 | \$174.530000 | \$523.59 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/9/2025 3:36:44PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$523.59 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$523.59 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200

Invoice #: 0858300-IN
Invoice Date: 12/11/2025
Due Date: 1/10/2026
Customer #: 13-0160347
Order #: 0994757
Order Date: 12/11/2025
Salesperson: Melissa Johnson
Ship Via: DD EXPRESS
Terms: NET 30
Customer PO #: 501340

Sold To:
FORT DEARBORN CO WAUKESHA
N29W22960 MARJEAN LN
WAUKESHA, WI 53186-1016

Ship To:
FORT DEARBORN CO WAUKESHA
ATTN: MIKE
N29W22960 MARJEAN LN
PO: 501340
WAUKESHA, WI 53186-1016

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|----------|-----|--------|----------|--------------|-------------|
| 1 F90-4375 / CT304 12IN 55GA 4770FT CF PERF P10R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$97.500000 | \$975.00 |
| 2 F90-7108 / CT304 14IN 55GA 4770FT CF PERF CRIMS | 3.0000 | RL | 0.0000 | 3.0000 | \$113.760000 | \$341.28 |
| 3 F90-7345 / CT304 24IN 55GA 4770' CF PERF CRIMS | 3.0000 | RL | 0.0000 | 3.0000 | \$195.000000 | \$585.00 |
| 4 25X2200-3IN / 25mm 2200ft Banding Film 3in ID 10RL/CS PMC BANDING | 250.0000 | RL | 0.0000 | 250.0000 | \$11.650000 | \$2,912.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/12/2025 3:43:48PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$4,813.78 |
| Less Discount: | \$0.00 |
| Freight: | \$287.73 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,101.51 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0856501-IN
Invoice Date: 12/4/2025
Due Date: 1/3/2026
Customer #: 13-0160556
Order #: 0991794
Order Date: 12/2/2025
Salesperson: Melissa Johnson
Ship Via: DUJE PYLE
Terms: NET 30
Customer PO #: 157716

Sold To:
HAMMER PACKAGING CORP
200 LUCIUS GORDON DR
WEST HENRIETTA, NY 14586-9685

Ship To:
HAMMER PACKAGING CORP
ROCHESTER TECHNOLOGY PARK
234 WALLACE WAY BLDG 9
PO: 157716
ROCHESTER, NY 14624-6216

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-3648 / CT303 14IN 42GA 6250FT CF PERF P12R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$123.110000 | \$1,846.65 |
| 2 F90-5804 / CT301 8IN 30GA 8750FT CF PERF | 10.0000 | RL | 0.0000 | 10.0000 | \$99.890000 | \$998.90 |
| 3 F90-3843 / CT301 12IN 30GA 8750FT CF PERF | 15.0000 | RL | 0.0000 | 15.0000 | \$144.810000 | \$2,172.15 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/9/2025 3:34:33PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$5,017.70 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,017.70 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0862042-IN
Invoice Date: 12/26/2025
Due Date: 1/25/2026
Customer #: 13-0160556
Order #: 0995806
Order Date: 12/15/2025
Salesperson: Melissa Johnson
Ship Via: DUJE PYLE
Terms: NET 30
Customer PO #: 157863

Sold To:
HAMMER PACKAGING CORP
200 LUCIUS GORDON DR
WEST HENRIETTA, NY 14586-9685

Ship To:
HAMMER PACKAGING CORP
ROCHESTER TECHNOLOGY PARK
234 WALLACE WAY BLDG 9
PO: 157863
ROCHESTER, NY 14624-6216

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---------|-----|--------|---------|-------------|-------------|
| 1 F90-5804 / CT301 8IN 30GA 8750FT CF PERF | 20.0000 | RL | 0.0000 | 20.0000 | \$99.890000 | \$1,997.80 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 12/26/2025 3:54:05PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,997.80 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$1,997.80 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0866644-IN
Invoice Date: 1/12/2026
Due Date: 2/11/2026
Customer #: 13-0160556
Order #: 1001018
Order Date: 1/8/2026
Salesperson: Melissa Johnson
Ship Via: UPS NDA
Terms: NET 30
Customer PO #: 158015

Sold To:
HAMMER PACKAGING CORP
200 LUCIUS GORDON DR
WEST HENRIETTA, NY 14586-9685

Ship To:
HAMMER PACKAGING CORP
ROCHESTER TECHNOLOGY PARK
234 WALLACE WAY BLDG 9
PO: 158015
ROCHESTER, NY 14624-6216

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-5804 / CT301 8IN 30GA 8750FT CF PERF | 10.0000 | RL | 0.0000 | 10.0000 | \$99.890000 | \$998.90 |
| 2 F90-5363 / CT303 16IN 42GA 6250FT CF PERF P14R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$140.700000 | \$2,110.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/12/2026 3:47:58PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$3,109.40 |
| Less Discount: | \$0.00 |
| Freight: | \$1,245.68 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$4,355.08 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0869446-IN
Invoice Date: 1/20/2026
Due Date: 2/19/2026
Customer #: 13-0160556
Order #: 1000011
Order Date: 1/6/2026
Salesperson: Melissa Johnson
Ship Via: XPO
Terms: NET 30
Customer PO #: 157982

Sold To:
HAMMER PACKAGING CORP
200 LUCIUS GORDON DR
WEST HENRIETTA, NY 14586-9685

Ship To:
HAMMER PACKAGING CORP
ROCHESTER TECHNOLOGY PARK
234 WALLACE WAY BLDG 9
PO: 157982
ROCHESTER, NY 14624-6216

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-3648 / CT303 14IN 42GA 6250FT CF PERF P12R15 CRIMS | 15.0000 | RL | 0.0000 | 15.0000 | \$123.110000 | \$1,846.65 |
| 2 F90-5804 / CT301 8IN 30GA 8750FT CF PERF | 20.0000 | RL | 0.0000 | 20.0000 | \$99.890000 | \$1,997.80 |
| 3 F90-3843 / CT301 12IN 30GA 8750FT CF PERF | 15.0000 | RL | 0.0000 | 15.0000 | \$144.810000 | \$2,172.15 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or **ar@b2bind.com** to verify any request.

Printed: 1/20/2026 3:00:23PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$6,016.60 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$6,016.60 |



Invoice

313 South Rohlwing Road
Addison, IL 60101
TEL: 630-396-6200
FAX: 630-396-6222

Invoice #: 0850553-IN
Invoice Date: 11/18/2025
Due Date: 12/18/2025
Customer #: 13-0160556
Order #: 0987135
Order Date: 11/13/2025
Salesperson: Melissa Johnson
Ship Via: DUJE PYLE
Terms: NET 30
Customer PO #: 157575

Sold To:
HAMMER PACKAGING CORP
200 LUCIUS GORDON DR
WEST HENRIETTA, NY 14586-9685

Ship To:
HAMMER PACKAGING CORP
ROCHESTER TECHNOLOGY PARK
234 WALLACE WAY BLDG 9
PO: 157575
ROCHESTER, NY 14624-6216

B2B Industrial Products LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|--|---------|-----|--------|---------|--------------|-------------|
| 1 F90-3648 / CT303 14IN 42GA 6250FT CF PERF P12R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$123.110000 | \$1,231.10 |
| 2 F90-5804 / CT301 8IN 30GA 8750FT CF PERF | 10.0000 | RL | 0.0000 | 10.0000 | \$99.890000 | \$998.90 |
| 3 F90-3843 / CT301 12IN 30GA 8750FT CF PERF | 10.0000 | RL | 0.0000 | 10.0000 | \$144.810000 | \$1,448.10 |
| 4 F90-5363 / CT303 16IN 42GA 6250FT CF PERF P14R15 CRIMS | 10.0000 | RL | 0.0000 | 10.0000 | \$140.700000 | \$1,407.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at 630-396-6266 or ar@b2bind.com to verify any request.

Printed: 11/19/2025 4:07:15PM CST

REMIT PAYMENTS TO:
B2B Industrial Products LLC
P.O. Box 736312
Chicago, IL 60673-6312
TEL: 630-396-6266
email: ar@b2bind.com

| | |
|-----------------------|-------------------|
| Net Invoice: | \$5,085.10 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$0.00 |
| Invoice Total: | \$5,085.10 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5078772-IN
Invoice Date: 12/10/2025
Due Date: 1/24/2026
Customer #: 82-1501491
Order #: 2085158
Order Date: 12/10/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40043745

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCM1 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.317000 | \$658.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/11/2025 12:44:02AM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$658.50 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$51.04 |
| Invoice Total: | \$709.54 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5081629-IN
Invoice Date: 12/30/2025
Due Date: 2/13/2026
Customer #: 82-1501491
Order #: 2087275
Order Date: 12/30/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40044205

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCMI 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.317000 | \$658.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/30/2025 7:58:07PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$658.50 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$53.51 |
| Invoice Total: | \$712.01 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5079620-IN
Invoice Date: 12/15/2025
Due Date: 1/29/2026
Customer #: 82-1501491
Order #: 2085162
Order Date: 12/10/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40043745

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 0011616041/ 16 x 16 x 4 RSC 32ECT Kraft C Flute 25/BdI 500/Plt *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC | 175.0000 | EA | 0.0000 | 175.0000 | \$1.085029 | \$189.88 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/15/2025 11:17:42PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$189.88 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$14.71 |
| Invoice Total: | \$204.59 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5078771-IN
Invoice Date: 12/10/2025
Due Date: 1/24/2026
Customer #: 82-1501491
Order #: 2085156
Order Date: 12/10/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40043745

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|------------|-----|--------|------------|-------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 1,000.0000 | EA | 0.0000 | 1,000.0000 | \$1.174000 | \$1,174.00 |
| 2 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/11/2025 12:43:48AM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,188.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$92.08 |
| Invoice Total: | \$1,280.08 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5082464-IN
Invoice Date: 1/7/2026
Due Date: 2/21/2026
Customer #: 82-1501491
Order #: 2082862
Order Date: 11/24/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40043194

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|-------------|-------------|
| 1 | 0509899223 / TCS Tooling Box 23 1/4 x 26 3/8 x 0 D/C 200 B / Kraft- Plain- File # 1380181 | 275.0000 | EA | 0.0000 | 275.0000 | \$2.190000 | \$602.25 |
| 2 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/7/2026 9:15:18PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$616.25 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.77 |
| Invoice Total: | \$664.02 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5078486-IN
Invoice Date: 12/9/2025
Due Date: 1/23/2026
Customer #: 82-1501491
Order #: 2081928
Order Date: 11/17/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40043049

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCM1 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.317000 | \$658.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/9/2025 11:31:26PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$658.50 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$51.04 |
| Invoice Total: | \$709.54 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5080981-IN
Invoice Date: 12/22/2025
Due Date: 2/5/2026
Customer #: 82-1501491
Order #: 2086810
Order Date: 12/22/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40044117

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|---------|-----|--------|---------|-------------|-------------|
| 1 | 0509899216 / JIT MCC Eco Bin - 45 1/2 x 37 1/8 x 48 Tube 275 DW / Kraft- Plain- Stitched- 80/plt- F# 1304521 | 80.0000 | EA | 0.0000 | 80.0000 | \$24.151000 | \$1,932.08 |
| 2 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/22/2025 9:20:23PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,946.08 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$150.82 |
| Invoice Total: | \$2,096.90 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5082462-IN
Invoice Date: 1/7/2026
Due Date: 2/21/2026
Customer #: 82-1501491
Order #: 2088172
Order Date: 1/7/2026
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40044425

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|-------------|-------------|
| 1 | 050989928 / JIT Code 4 -- 16 X 16 X 4 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code B5 by BMC- 25/bdl, 250/plt, 36 x 42 plt, Max height 48" | 250.0000 | EA | 0.0000 | 250.0000 | \$1.085000 | \$271.25 |
| 2 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCM1 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.317000 | \$658.50 |
| 3 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/7/2026 9:14:50PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$943.75 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$73.16 |
| Invoice Total: | \$1,016.91 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5082463-IN
Invoice Date: 1/7/2026
Due Date: 2/21/2026
Customer #: 82-1501491
Order #: 2088173
Order Date: 1/7/2026
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40044425

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 1/7/2026 9:15:04PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$45.50 |
| Invoice Total: | \$632.50 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5081189-IN
Invoice Date: 12/23/2025
Due Date: 2/6/2026
Customer #: 82-1501491
Order #: 2086910
Order Date: 12/23/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044136

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 12/23/2025 7:14:09PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.69 |
| Invoice Total: | \$634.69 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5081630-IN
Invoice Date: 12/30/2025
Due Date: 2/13/2026
Customer #: 82-1501491
Order #: 2087276
Order Date: 12/30/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40044205

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899220/ JIT Code 18 - 18 x 18 X 6 RSC 200# C-FI Kr Prtd 2P1C GCMI 90 Black * Print Code 18 by BMC- 250/plt- use plates from item 050989929 | 250.0000 | EA | 0.0000 | 250.0000 | \$1.550000 | \$387.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 12/30/2025 7:58:21PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$387.50 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$31.49 |
| Invoice Total: | \$418.99 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5078773-IN
Invoice Date: 12/10/2025
Due Date: 1/24/2026
Customer #: 82-1501491
Order #: 2085159
Order Date: 12/10/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40043745

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899220/ JIT Code 18 - 18 x 18 X 6 RSC 200# C-FI Kr Prtd 2P1C GCMI 90 Black * Print Code 18 by BMC- 250/plt- use plates from item 050989929 | 250.0000 | EA | 0.0000 | 250.0000 | \$1.550000 | \$387.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 12/11/2025 12:44:17AM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$387.50 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$30.04 |
| Invoice Total: | \$417.54 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5081628-IN
Invoice Date: 12/30/2025
Due Date: 2/13/2026
Customer #: 82-1501491
Order #: 2087277
Order Date: 12/30/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40044205

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/30/2025 7:57:53PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.69 |
| Invoice Total: | \$634.69 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5079846-IN
Invoice Date: 12/16/2025
Due Date: 1/30/2026
Customer #: 82-1501491
Order #: 2085891
Order Date: 12/16/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 12/16/25 Javi WC

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|--------|-----|--------|---------|-------------|-------------|
| 1 | 1505312/ NS Predator Select 1/2in x 48in x 250ft Large Clear Barrier Bubble No Slit Perf@12in 1 Roll/Bundle SKU# 4075913 | 3.0000 | BD | 0.0000 | 3.0000 | \$83.550000 | \$250.65 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/16/2025 9:51:08PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$250.65 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$20.37 |
| Invoice Total: | \$271.02 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5081188-IN
Invoice Date: 12/23/2025
Due Date: 2/6/2026
Customer #: 82-1501491
Order #: 2086911
Order Date: 12/23/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044136

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|----------|----------|------------|-------------|
| 1 | 0509899220 / JIT Code 18 - 18 x 18 X 6 RSC 200# C-FI Kr Prtd 2P1C GCMI 90 Black * Print Code 18 by BMC- 250/plt- use plates from item 050989929 | 500.0000 | EA | 80.0000- | 420.0000 | \$1.550000 | \$651.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/23/2025 7:13:54PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$651.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$52.89 |
| Invoice Total: | \$703.89 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5079282-IN
Invoice Date: 12/12/2025
Due Date: 1/26/2026
Customer #: 82-1501491
Order #: 2085536
Order Date: 12/12/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40043239

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899217/ JIT MCC ECO LID -- 46-1/4 X 37-1/4 X 4 (BS 63-5/8 X 45-1/4) 32ECT B K PLAIN- 275/PLT- F# 1304522 | 275.0000 | EA | 0.0000 | 290.0000 | \$4.370000 | \$1,267.30 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/12/2025 2:44:26PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,267.30 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$102.96 |
| Invoice Total: | \$1,370.26 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5078774-IN
Invoice Date: 12/10/2025
Due Date: 1/24/2026
Customer #: 82-1501491
Order #: 2085162
Order Date: 12/10/2025
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40043745

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|-----------|---------|------------|-------------|
| 1 | 0011616041/ 16 x 16 x 4 RSC 32ECT Kraft C Flute 25/Bdl 500/Plt *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC | 250.0000 | EA | 175.0000- | 75.0000 | \$1.085000 | \$81.38 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 12/11/2025 12:44:31AM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|----------------|
| Net Invoice: | \$81.38 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$6.30 |
| Invoice Total: | \$87.68 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5080925-IN
Invoice Date: 12/22/2025
Due Date: 2/5/2026
Customer #: 82-1501491
Order #: 2086535
Order Date: 12/18/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By:
Customer PO #: 40044037

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401 E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|---------|----------|-------------|-------------|
| 1 | 0509899235 / JIT Code 11 - 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCM1 90 Black Print Code 11 by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |
| 2 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 1.0000- | 0.0000 | \$14.000000 | \$0.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 2/26/2026 2:13:52PM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.69 |
| Invoice Total: | \$634.69 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085673-IN
Invoice Date: 1/27/2026
Due Date: 3/13/2026
Customer #: 82-1501491
Order #: 2090796
Order Date: 1/27/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40045168

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

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Printed: 1/27/2026 7:53:11PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.69 |
| Invoice Total: | \$634.69 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085870-IN
Invoice Date: 1/28/2026
Due Date: 3/14/2026
Customer #: 82-1501491
Order #: 2090938
Order Date: 1/28/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: anunez
Customer PO #: 40045168

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 0011818061/ 18 x 18 x 6 RSC 32ECT Kraft C Flute *PRINT PER LAYOUT SUPPLIED*25/Bdl 250/Plt *48X36 PLT*FORK ENTRY ON 48* PART#- BARCODE- SIZE & PO# MUST BE PRD NEAR BMC | 325.0000 | EA | 0.0000 | 325.0000 | \$1.311000 | \$426.08 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 1/28/2026 10:18:05PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$426.08 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$34.62 |
| Invoice Total: | \$460.70 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5086119-IN
Invoice Date: 1/29/2026
Due Date: 3/15/2026
Customer #: 82-1501491
Order #: 2091193
Order Date: 1/29/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40045283

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/29/2026 9:47:57PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.69 |
| Invoice Total: | \$634.69 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5086120-IN
Invoice Date: 1/29/2026
Due Date: 3/15/2026
Customer #: 82-1501491
Order #: 2091196
Order Date: 1/29/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40045283

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 050989928 / JIT Code 4 -- 16 X 16 X 4 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code B5 by BMC- 25/bdl, 250/plt, 36 x 42 plt, Max height 48" | 250.0000 | EA | 0.0000 | 250.0000 | \$1.085000 | \$271.25 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 1/29/2026 9:48:11PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$271.25 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$22.04 |
| Invoice Total: | \$293.29 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5086121-IN
Invoice Date: 1/29/2026
Due Date: 3/15/2026
Customer #: 82-1501491
Order #: 2087116
Order Date: 12/29/2025
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40044116

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|----------|----------|-------------|-------------|
| 1 | 05015014913 / 30 X 3 X 25 FOL # 200 C Kraft Plain glue in -flaps must overlap F# 583160 | 205.0000 | EA | 0.0000 | 205.0000 | \$5.600000 | \$1,148.00 |
| 2 | 05015014914 / 23 X 8 X 18 RSC #200 C KRAFT PLAIN GLUE IN F# 583162 | 110.0000 | EA | 0.0000 | 110.0000 | \$6.890000 | \$757.90 |
| 3 | 05015014915 / 23 X 3 X 18 RSC #200 KRAFT PLAIN GLUE IN F# 583163 | 100.0000 | EA | 0.0000 | 100.0000 | \$6.800000 | \$680.00 |
| 4 | 05015014916 / 30 X 8 X 25 RSC #200 C KRAFT PLAIN GLUE IN F# 583164 | 50.0000 | EA | 50.0000- | 0.0000 | \$11.960000 | \$0.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 1/29/2026 9:48:25PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$2,585.90 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$210.10 |
| Invoice Total: | \$2,796.00 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5082908-IN
Invoice Date: 1/9/2026
Due Date: 2/23/2026
Customer #: 82-1501491
Order #: 2088447
Order Date: 1/9/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40044503

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/9/2026 8:55:22PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.69 |
| Invoice Total: | \$634.69 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5082909-IN
Invoice Date: 1/9/2026
Due Date: 2/23/2026
Customer #: 82-1501491
Order #: 2088446
Order Date: 1/9/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40044503

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCM1 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 840.0000 | EA | 0.0000 | 840.0000 | \$1.317000 | \$1,106.28 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/9/2026 8:55:35PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,106.28 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$89.89 |
| Invoice Total: | \$1,196.17 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5083118-IN
Invoice Date: 1/12/2026
Due Date: 2/26/2026
Customer #: 82-1501491
Order #: 2088633
Order Date: 1/12/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044546

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 050989927 / JIT Code 13 - 13 X 13 X 13 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code 13 by BMC- MUST BE 500/PLT | 500.0000 | EA | 0.0000 | 500.0000 | \$1.200000 | \$600.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/12/2026 9:19:51 PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$600.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$48.75 |
| Invoice Total: | \$648.75 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5083120-IN
Invoice Date: 1/12/2026
Due Date: 2/26/2026
Customer #: 82-1501491
Order #: 2088635
Order Date: 1/12/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044546

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 050989928 / JIT Code 4 -- 16 X 16 X 4 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code B5 by BMC- 25/bdl, 250/plt, 36 x 42 plt, Max height 48" | 250.0000 | EA | 0.0000 | 250.0000 | \$1.085000 | \$271.25 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/12/2026 9:20:05PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$271.25 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$22.04 |
| Invoice Total: | \$293.29 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5083123-IN
Invoice Date: 1/12/2026
Due Date: 2/26/2026
Customer #: 82-1501491
Order #: 2088634
Order Date: 1/12/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044546

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|------------|-----|--------|------------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 1,000.0000 | EA | 0.0000 | 1,000.0000 | \$1.174000 | \$1,174.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/12/2026 9:20:19PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,174.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$95.40 |
| Invoice Total: | \$1,269.40 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5083939-IN
Invoice Date: 1/15/2026
Due Date: 3/1/2026
Customer #: 82-1501491
Order #: 2089275
Order Date: 1/15/2026
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: pgonzalez
Customer PO #: 40044717

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|-------------|-------------|
| 1 | 050989928 / JIT Code 4 -- 16 X 16 X 4 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code B5 by BMC- 25/bdl, 250/plt, 36 x 42 plt, Max height 48" | 250.0000 | EA | 0.0000 | 250.0000 | \$1.085000 | \$271.25 |
| 2 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCM1 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.317000 | \$658.50 |
| 3 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/15/2026 9:22:40PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$943.75 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$73.16 |
| Invoice Total: | \$1,016.91 |



Invoice

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Invoice #: 5083940-IN
 Invoice Date: 1/15/2026
 Due Date: 3/1/2026
 Customer #: 82-1501491
 Order #: 2089276
 Order Date: 1/15/2026
 Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
 Terms: 1% 10, NET 45
 Entered By: pgonzalez
 Customer PO #: 40044717

Sold To:
 MULTI COLOR CORPORATION(MCC)
 21 EXECUTIVE WAY
 NAPA, CA 94558-6271

Ship To:
 MULTI COLOR CORPORATION(MCC)
 21 00 EXECUTIVE WAY
 NAPA, CA 94558-6271

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|-------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |
| 2 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/15/2026 9:22:53PM CST

REMIT PAYMENTS TO:

**PO Box 23965
 Los Angeles, CA 90023
 TEL: 323-268-0507
 email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$601.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$46.59 |
| Invoice Total: | \$647.59 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5084126-IN
Invoice Date: 1/16/2026
Due Date: 3/2/2026
Customer #: 82-1501491
Order #: 2089487
Order Date: 1/16/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40044772

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 050989927 / JIT Code 13 - 13 X 13 X 13 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code 13 by BMC- MUST BE 500/PLT | 500.0000 | EA | 0.0000 | 500.0000 | \$1.200000 | \$600.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/16/2026 8:56:29PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$600.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$48.75 |
| Invoice Total: | \$648.75 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5084127-IN
Invoice Date: 1/16/2026
Due Date: 3/2/2026
Customer #: 82-1501491
Order #: 2088253
Order Date: 1/8/2026
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40044205

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|---------|----------|-------------|-------------|
| 1 | 0509899213 / Lrg 6 Pad 45 5/8 X 36 5/8 D/C 200# B-fl Kr F# 752095422 | 200.0000 | EA | 0.0000 | 220.0000 | \$4.200000 | \$924.00 |
| 2 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 1.0000- | 0.0000 | \$14.000000 | \$0.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/16/2026 8:56:43PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$924.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$71.61 |
| Invoice Total: | \$995.61 |



Invoice

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Invoice #: 5084557-IN
Invoice Date: 1/20/2026
Due Date: 3/6/2026
Customer #: 82-1501491
Order #: 2089799
Order Date: 1/20/2026
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044879

Sold To:
 MULTI COLOR CORPORATION(MCC)
 21 EXECUTIVE WAY
 NAPA, CA 94558-6271

Ship To:
 MULTI COLOR CORPORATION(MCC)
 21 00 EXECUTIVE WAY
 NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|----------|----------|-------------|-------------|
| 1 | 0011212121/ 12 x 12 x 12 RSC 32ECT Kraft C Flute 25/Bdl 500/Plt *48X48 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC | 500.0000 | EA | 0.0000 | 500.0000 | \$1.070000 | \$535.00 |
| 2 | 0011010081/ 10 x 10 x 8 RSC 32ECT Kraft C Flute 25/Bdl 750/Plt *48X40 PLT*FORK ENTRY ON 40* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC | 750.0000 | EA | 75.0000- | 675.0000 | \$0.670000 | \$452.25 |
| 3 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

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If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/20/2026 8:34:12PM CST

REMIT PAYMENTS TO:

**PO Box 23965
 Los Angeles, CA 90023
 TEL: 323-268-0507
 email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$1,001.25 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$77.61 |
| Invoice Total: | \$1,078.86 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5084558-IN
Invoice Date: 1/20/2026
Due Date: 3/6/2026
Customer #: 82-1501491
Order #: 2089931
Order Date: 1/20/2026
Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044935

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

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Printed: 1/20/2026 8:34:28PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$45.50 |
| Invoice Total: | \$632.50 |



Invoice

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Invoice #: 5084559-IN
 Invoice Date: 1/20/2026
 Due Date: 3/6/2026
 Customer #: 82-1501491
 Order #: 2089930
 Order Date: 1/20/2026
 Salesperson: Jack Gilligan
Ship Via: OUR TRUCK
 Terms: 1% 10, NET 45
 Entered By: malejo
 Customer PO #: 40044935

Sold To:
 MULTI COLOR CORPORATION(MCC)
 21 EXECUTIVE WAY
 NAPA, CA 94558-6271

Ship To:
 MULTI COLOR CORPORATION(MCC)
 21 00 EXECUTIVE WAY
 NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|-------------|-------------|
| 1 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCM1 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.317000 | \$658.50 |
| 2 | /FUEL SURCHARGE / FUEL SURCHARGE Fuel Surcharge | 1.0000 | EA | 0.0000 | 1.0000 | \$14.000000 | \$14.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

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Printed: 1/20/2026 8:34:45PM CST

REMIT PAYMENTS TO:

**PO Box 23965
 Los Angeles, CA 90023
 TEL: 323-268-0507
 email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$672.50 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$52.13 |
| Invoice Total: | \$724.63 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085066-IN
Invoice Date: 1/22/2026
Due Date: 3/8/2026
Customer #: 82-1501491
Order #: 2089799
Order Date: 1/20/2026
Salesperson: Jack Gilligan
Ship Via: **OUR TRUCK**
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40044879

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
MULTI COLOR CORPORATION(MCC)
21 00 EXECUTIVE WAY
NAPA, CA 94558-6271

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|---------|-----|--------|---------|------------|-------------|
| 1 | 0011010081/ 10 x 10 x 8 RSC 32ECT Kraft C Flute 25/Bdl 750/Plt *48X40 PLT*FORK ENTRY ON 40* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC | 75.0000 | EA | 0.0000 | 75.0000 | \$0.670000 | \$50.25 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/22/2026 10:00:09PM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

| | |
|-----------------------|----------------|
| Net Invoice: | \$50.25 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$3.90 |
| Invoice Total: | \$54.15 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085263-IN
Invoice Date: 1/23/2026
Due Date: 3/9/2026
Customer #: 82-1501491
Order #: 2090438
Order Date: 1/23/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40045059

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 0509899235 / JIT Code 11- 16 X 16 X 6 RSC 200# C K Prtd 2P1C GCMI 90 Black Print Code 11by BMC, 25/bdl, 250/plt, 48 x 36 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.174000 | \$587.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/23/2026 11:33:25PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$587.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$47.69 |
| Invoice Total: | \$634.69 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085264-IN
Invoice Date: 1/23/2026
Due Date: 3/9/2026
Customer #: 82-1501491
Order #: 2090437
Order Date: 1/23/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40045059

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

B2B Industrial Packaging, LLC's General Terms & Conditions of Sale, can be found at '<http://www.b2bind.com/termsandconditions>', and apply to and are incorporated into all agreements with Clients, including all Orders. Please remit payment as soon as possible. Thank you for your cooperation and understanding.

| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|---|----------|-----|--------|----------|------------|-------------|
| 1 | 050989927 / JIT Code 13 - 13 X 13 X 13 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code 13 by BMC- MUST BE 500/PLT | 500.0000 | EA | 0.0000 | 500.0000 | \$1.200000 | \$600.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/23/2026 11:33:39PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-----------------|
| Net Invoice: | \$600.00 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$48.75 |
| Invoice Total: | \$648.75 |



Invoice

3686 E. Olympic Blvd.
 Los Angeles, CA 90023
 TEL: 323-268-0507

Invoice #: 5085265-IN
Invoice Date: 1/23/2026
Due Date: 3/9/2026
Customer #: 82-1501491
Order #: 2090439
Order Date: 1/23/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: nluna
Customer PO #: 40045059

Sold To:
 MULTI COLOR CORPORATION(MCC)
 21 EXECUTIVE WAY
 NAPA, CA 94558-6271

Ship To:
 WILL CALL
 2401E MONTE VISTA AVE STE 100
 VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 050989928 / JIT Code 4 -- 16 X 16 X 4 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code B5 by BMC- 25/bdl, 250/plt, 36 x 42 plt, Max height 48" | 250.0000 | EA | 0.0000 | 250.0000 | \$1.085000 | \$271.25 |
| 2 | 0011212081/ 12 x 12 x 8 RSC 32ECT Kraft C Flute 25/Bdl 500/Plt *44X44 PLT* PART#- BARCODE- SIZE & PO# MUST BE PRTD NEAR BMC | 500.0000 | EA | 0.0000 | 500.0000 | \$0.890000 | \$445.00 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/23/2026 11:33:53PM CST

REMIT PAYMENTS TO:

PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com

| | |
|-----------------------|-----------------|
| Net Invoice: | \$716.25 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$58.20 |
| Invoice Total: | \$774.45 |



Invoice

3686 E. Olympic Blvd.
Los Angeles, CA 90023
TEL: 323-268-0507

Invoice #: 5085671-IN
Invoice Date: 1/27/2026
Due Date: 3/13/2026
Customer #: 82-1501491
Order #: 2090794
Order Date: 1/27/2026
Salesperson: Jack Gilligan
Ship Via: WC
Terms: 1% 10, NET 45
Entered By: malejo
Customer PO #: 40045168

Sold To:
MULTI COLOR CORPORATION(MCC)
21 EXECUTIVE WAY
NAPA, CA 94558-6271

Ship To:
WILL CALL
2401E MONTE VISTA AVE STE 100
VACAVILLE, CA 95688-3147

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| # | Item # / Cust # Description | QTY | UOM | B/O | Shipped | Unit Price | Ext. Amount |
|---|--|----------|-----|--------|----------|------------|-------------|
| 1 | 050989928 / JIT Code 4 -- 16 X 16 X 4 RSC 32 ECT C-FI Kr Prtd 2P1C GCM1 90 Black * Print Code B5 by BMC- 25/bdl, 250/plt, 36 x 42 plt, Max height 48" | 250.0000 | EA | 0.0000 | 250.0000 | \$1.085000 | \$271.25 |
| 2 | 0509899236 / JIT Code 5 - 16 X 16 X 8 RSC 200# C-FI Kr Prtd 2P1C GCM1 90 Black * Print 5 by BMC- Must be 25/bdl, 500/plt, 48 x 60 plt, Max height 48" | 500.0000 | EA | 0.0000 | 500.0000 | \$1.317000 | \$658.50 |

Our preferred method of payment is ACH. Please contact us at the number or email address below to request our banking information to pay by ACH.

BEWARE OF CYBER FRAUD

If you receive an email or other communication requesting a change to B2B's bank account information, please contact our A/R Dept. at **630-396-6266** or ar@b2bind.com to verify any request.

Printed: 1/27/2026 7:52:57PM CST

REMIT PAYMENTS TO:

**PO Box 23965
Los Angeles, CA 90023
TEL: 323-268-0507
email: ar@acorn-paper.com**

| | |
|-----------------------|-------------------|
| Net Invoice: | \$929.75 |
| Less Discount: | \$0.00 |
| Freight: | \$0.00 |
| Sales Tax: | \$75.55 |
| Invoice Total: | \$1,005.30 |