

**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. <b>Who is the current creditor?</b>	ACTEGA SCHMID RHYNER AG _____ Name of the current creditor (the person or entity to be paid for this claim)  Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	ACTEGA SCHMID RHYNER AG Soodring 29 Adliswil, Zurich 8134, Switzerland  Contact phone <u>+41 795576766</u> Contact phone _____ Contact email <u>Lars.Froehndrich@altana.com</u> Contact email _____  Uniform claim identifier (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 39182.64. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

- No  
 Yes. Check all that apply:

Amount entitled to priority

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

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

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

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

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

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

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

Executed on date 03/02/2026  
MM / DD / YYYY

/s/Lars Fröhndrich  
Signature

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

Name Lars Fröhndrich  
First name Middle name Last name

Title CFO

Company ACTEGA Schmid Rhyner AG  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

<b>Debtor:</b> 26-10910 - Multi-Color Corporation <b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> ACTEGA SCHMID RHYNER AG Soodring 29  Adliswil, Zurich, 8134 Switzerland <b>Phone:</b> +41 795576766 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> Lars.Froehndrich@altana.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 39182.64	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Lars Fröhndrich on 02-Mar-2026 8:09:42 a.m. Pacific Time <b>Title:</b> CFO <b>Company:</b> ACTEGA Schmid Rhyner AG		

## Facture RA26000337

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

### Invoice to:

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

Date 21/01/2026  
numéro du client 65508  
Contact interne Lirim Sopaj +41 44 712 62 72  
votre numéro RCS FR13595950023  
notre numéro TVA CHE-105.929.493  
Contact Christelle Laguillon

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

pos	N° d'article:	Emballage	Descr. article	volume	P/U	major./déduc.	Valeur EUR
numéro d'ordre AU26000305 votre commande 11055645 de 16.01.2026							

Bulletin de livraison LS26000379 - conditions de livraison DDP (ICC2020) freight costs separately indicated PORT-SAINTE-FOY  
date de départ 21/01/2026 (sortant) - date de livraison 27/01/2026

adresse de livraison: MCC Port-Sainte-Foy, 1, Rue Emile Penisson, 33220 PORT-SAINTE-FOY, Frankreich

1	3654001	T05 (5 kg)	TERRAGLOSS® G 8/606 VK-045 Vernis UV Mat HS-Code : 32100090 origine: Switzerland VOC montant kg: sans taxe COV Lot: FA25001003022	605 kg (121 Kan)	7.5800		4,585.90
2	3753706	T05 (5 kg)	WESSCO® 37.537.06 Vernis UV Haute Brillant HS-Code : 32100090 origine: Switzerland Lot: FA25706001870 ( 40 kg) Lot: FA25706002709 ( 160 kg)	200 kg (40 Kan)	6.9000		1,380.00
3	3454054	A05 (5 kg)	TERRASCREEN® G 22/602 NVK Vernis UV Extra Mat HS-Code : 32100090 origine: Switzerland Lot: FA25054002551	5 kg (1 chaud)	12.1500		60.75
4	AA00001	Z00	Frêt origine: Switzerland	1 stk	675.0000		675.00

VOC totale kg: 0.0111 kg

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

Sous-total	6,701.65
TVA 0 %	0.00
<b>somme EUR</b>	<b>6,701.65</b>

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

Zoll-Nr. 5456460

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

No. d'identification : FR66 920 006 897

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

No. d'identification : FR85 310 590 112

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

à 07/03/2026

6,701.65 EUR

## Invoice RA26000614

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

**Invoice to:**  
 MULTI-COLOR WARSAW POLAND s.z. o.o.  
 ul. Zlota 61 lok. 100  
 00819 Warszawa  
 Polen

Date 04/02/2026  
 customer no. 65811  
 contact Milica Mijatovic +41 44 712 62 75  
 your VAT reg. no. PL1130085030  
 Your EORI PL113008503000000  
 our VAT-No PL5263077356  
 Contact Arkadiusz Rybka

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

pos.	Article No.:	Container	Item descr.	quantity	unit price	extra/disc.	value EUR
<b>order no AU26000405 Your order 80023661 from 21.01.2026</b>							
<b>Delivery note LS26000703 - terms of delivery DDP (ICC2020) freight costs separately indicated Ozarow Mazowiecki</b>							
<b>date of shipping 03/02/2026 (outbound) - date of arrival 04/02/2026</b>							
<b>delivery to: MULTI-COLOR WARSAW POLAND s.z. o.o., ul. Poznanska 129/133, 05850 Ozarow Mazowiecki, Poland</b>							
1	2635128	A25 (25 kg)	WESSCO® LM 26.351.28 UV Coating Extra Matt HS-Code : 32100090 origin: Switzerland Batch: FA26128000108	200 kg (8 can)	9.9800		1,996.00
2	AA00001	Z00	Freight origin: Switzerland	1 stk	83.0000		83.00

VOC total kg: 0.026 kg  
 Refund / exemption of the VOC tax is claimed.

subtotal	2,079.00
VAT 23 %	478.17
<b>total EUR</b>	<b>2,557.17</b>

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

Exchange average rate of NBP from: 03.02.2026  
 Sredni kurs NBP z dnia: 03.02.2026

1 EUR = 4.2198 PLN

VAT 23% = 2'017.78 PLN

**total weights** net 200 kg gross 209,6 kg  
**terms of Payment** 60 days net  
**delivery from** ASR PL Strykow  
**sales representative** Pawel Kosiba  
**Bank account** mBank S.A., ul. Krolewska 14, 00-950 Warszawa, Currency EUR, SWIFT Code: BREXPLPW, IBAN: PL38 1140 1010 0000 4607 8900 1002

## Facture RA26000438

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

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

Date 27/01/2026  
numéro du client 80898  
Contact interne Arvesa Vataj 0041 44 712 6268  
votre numéro RCS FR19869800037  
notre numéro TVA CHE-105.929.493  
Contact Fabrice Colleaux

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pos	N° d'article:	Emballage	Descr. article	volume	P/U major./déduc.	Valeur EUR
numéro d'ordre AU26000452 votre commande 11055827 de 22.01.2026						

Bulletin de livraison LS26000491 - conditions de livraison DDP (ICC2020) freight costs separately indicated Sautron  
date de départ 27/01/2026 (sortant) - date de livraison 30/01/2026

adresse de livraison: MCC NANTES SAUTRON, ZA de Tournebride, 44880 Sautron, Frankreich

1	1654085	T05 (5 kg)	TERRAGLOSS® G 38/60 VK-090 Vernis LED Mat HS-Code : 32100090 origine: Switzerland Lot: FA25085002983	20 kg (4 Kan)	19.4700	389.40
2	1754088	T25 (25 kg)	TERRAGLOSS® G 38/600 VK-080 Vernis LED Brillant HS-Code : 32100090 origine: Switzerland Lot: FA25088003056	100 kg (4 Kan)	16.3400	1,634.00
3	AA00001	Z00	Frêt origine: Switzerland	1 stk	255.0000	255.00

VOC totale kg: 0.0653 kg

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

Sous-total	2,278.40
TVA 0 %	0.00
<b>somme EUR</b>	<b>2,278.40</b>

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

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

No. d'identification : FR66 920 006 897

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

No. d'identification : FR85 310 590 112

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

<b>poids total</b>	<b>net</b>	120 kg	<b>brut</b>	130,6 kg
<b>paiement</b>	60 jours nets			
<b>livraison de</b>	ASR Adliswil CH			
<b>représentant</b>	Sebastien Dauge			
<b>compte bancaire</b>	UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016			

## Facture RA26000127

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

**Invoice to:**  
**MCC FRANCE EST SASU**  
 11 Boulevard Valmy  
 42300 Roanne  
 Frankreich

Date 09/01/2026  
 numéro du client 81397  
 Contact interne Lirim Sopaj +41 44 712 62 72  
 votre numéro RCS FR32338269400  
 notre EORI FR33826940000036  
 notre numéro TVA CHE-105.929.493  
 Contact Enerick Foray

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

pos	N° d'article:	Emballage	Descr. article	volume	P/U	major./déduc.	Valeur EUR
numéro d'ordre AU25007657 votre commande 11055088 de 17.12.2025							
Bulletin de livraison LS26000134 - conditions de livraison DDP (ICC2020) freight costs separately indicated Roanne date de départ 09/01/2026 (sortant) - date de livraison 14/01/2026 adresse de livraison: MCC FRANCE EST SASU, 11 Boulevard Valmy, 42300 Roanne, Frankreich							
1	3654001	T05 (5 kg)	TERRAGLOSS® G 8/606 VK-045 Vernis UV Mat HS-Code : 32100090 origine: Switzerland VOC montant kg: sans taxe COV Lot: FA25001003022	180 kg (36 Kan)	7.8000		1,404.00
2	AA00001	Z00	Frêt origine: Switzerland	1 stk	188.0000		188.00

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

Sous-total	1,592.00
TVA 0 %	0.00
<b>somme EUR</b>	<b>1,592.00</b>

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

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

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

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

<b>poids total</b>	<b>net</b> 180 kg	<b>brut</b> 210,8 kg
<b>paiement</b>	14 jours 2%, 45 jours nets	
<b>payable</b>	à 23/01/2026 avec 2% (-31.84 EUR) escompte	1,560.16 EUR
	à 23/02/2026	1,592.00 EUR
<b>livraison de</b>	ASR Adliswil CH	
<b>représentant</b>	Alexandre Ferrandino	
<b>compte bancaire</b>	UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016	

## Facture RA26000305

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

**Invoice to:**  
**MCC FRANCE EST SASU**  
 11 Boulevard Valmy  
 42300 Roanne  
 Frankreich

Date 19/01/2026  
 numéro du client 81397  
 Contact interne Arvesa Vataj 0041 44 712 6268  
 votre numéro RCS FR32338269400  
 notre EORI FR33826940000036  
 notre numéro TVA CHE-105.929.493  
 Contact Laurent CHEVALIER

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pos	N° d'article:	Emballage	Descr. article	volume	P/U	major./déduc.	Valeur EUR
numéro d'ordre AU26000235 votre commande 11055523 - part I de 13.01.2026							
Bulletin de livraison LS26000335 - conditions de livraison DDP (ICC2020) freight costs separately indicated Roanne							
date de départ 19/01/2026 (sortant) - date de livraison 22/01/2026							
adresse de livraison: MCC FRANCE EST SASU, 11 Boulevard Valmy, 42300 Roanne, Frankreich							
1	3753706	T05 (5 kg)	WESSCO® 37.537.06 Vernis UV Haute Brillant HS-Code : 32100090 origine: Switzerland Lot: FA25706001686 ( 20 kg) Lot: FA25706001870 ( 160 kg)	180 kg (36 Kan)	6.9000		1,242.00
2	AA00001	Z00	Frêt origine: Switzerland	1 stk	188.0000		188.00

VOC totale kg: 0.0076 kg

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

Sous-total	1,430.00
TVA 0 %	0.00
<b>somme EUR</b>	<b>1,430.00</b>

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

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

No. d'identification : FR66 920 006 897

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

No. d'identification : FR85 310 590 112

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

<b>poids total</b>	<b>net</b> 180 kg	<b>brut</b> 210,8 kg
<b>paiement</b>	14 jours 2%, 45 jours nets	
<b>payable</b>	à 02/02/2026 avec 2% (-28.60 EUR) escompte	
	à 05/03/2026	1,401.40 EUR
		1,430.00 EUR
<b>livraison de</b>	ASR Adliswil CH	
<b>représentant</b>	Alexandre Ferrandino	
<b>compte bancaire</b>	UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016	

## Invoice RA26000380

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

**Invoice to:**  
 MULTI-COLOR CORPORATION TANZANIA LIMITED  
 PLOT 7/2 MABIBO  
 Mandela Road Highway  
 - DAR ES SALAAM  
 Tansania, Vereinigte Republik

Date 23/01/2026  
 customer no. 81895  
 contact Nathalie Ollier +41 44 712 62 86  
 our VAT-No CHE-105.929.493  
 Contact Martin Shilla

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

pos.	Article No.:	Container	Item descr.	quantity	unit price	extra/disc.	value EUR
order no AU25006104 Your order PO000006717 from 19.12.2025							
Delivery note LS26000431 - terms of delivery CPT Dar es Salaam Airport (ICC2020)							
date of shipping 23/01/2026 (outbound)							
delivery to: MULTI-COLOR CORPORATION TANZANIA LIMITED, Mandela Road Highway, - DAR ES SALAAM, Tanzania, United Republic of							
1	4954624	H07 (1 kg)	MIRAMETAL® OB30080 Silver origin: Germany VOC rate kg: without VOC tax Batch: FA25624003083	600 kg (600 )	22.7400		13,644.00
2	AA00003	Z00	Airfreight origin: Switzerland	1 stk	2,650.0000		2,650.00

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

subtotal	16,294.00
VAT 0 %	0.00
<b>total EUR</b>	<b>16,294.00</b>

**total weights**      **net**      600 kg      **gross** 760 kg  
**terms of Payment**      60 days net  
**delivery from**      ASR Adliswil CH  
**sales representative**      Daniel Weber  
**Bank account**      UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016

## Facture RA26000399

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

**Invoice to:**  
**MCC FRANCE EST SASU**  
 11 Boulevard Valmy  
 42300 Roanne  
 Frankreich

Date 23/01/2026  
 numéro du client 81397  
 Contact interne Arvesa Vataj 0041 44 712 6268  
 votre numéro RCS FR32338269400  
 notre EORI FR33826940000036  
 notre numéro TVA CHE-105.929.493  
 Contact Laurent CHEVALIER

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

pos	N° d'article:	Emballage	Descr. article	volume	P/U major./déduc.	Valeur EUR
numéro d'ordre AU26000190 votre commande 11055523 - part II de 13.01.2026						

Bulletin de livraison LS26000437 - conditions de livraison DDP (ICC2020) freight costs separately indicated Roanne  
 date de départ 23/01/2026 (sortant) - date de livraison 28/01/2026

adresse de livraison: MCC FRANCE EST SASU, 11 Boulevard Valmy, 42300 Roanne, Frankreich

1	3654003	T05 (5 kg)	TERRAGLOSS® G 8/605 NVK-045 Vernis UV Mat HS-Code : 32100090 origine: Switzerland Lot: FA26003000015	90 kg (18 Kan)	11.8400	1,065.60
2	3654001	T05 (5 kg)	TERRAGLOSS® G 8/606 VK-045 Vernis UV Mat HS-Code : 32100090 origine: Switzerland VOC montant kg: sans taxe COV Lot: FA25001003022	90 kg (18 Kan)	8.5400	768.60
3	AA00001	Z00	Frêt origine: Switzerland	1 stk	188.0000	188.00

VOC totale kg: 0.0579 kg

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

Sous-total	2,022.20
TVA 0 %	0.00
<b>somme EUR</b>	<b>2,022.20</b>

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

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

No. d'identification : FR66 920 006 897

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

No. d'identification : FR85 310 590 112

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

<b>poids total</b>	<b>net</b> 180 kg	<b>brut</b> 210,8 kg
<b>paiement</b>	14 jours 2%, 45 jours nets	
<b>payable</b>	à 06/02/2026 avec 2% (-40.44 EUR) escompte	1,981.76 EUR
	à 09/03/2026	2,022.20 EUR
<b>livraison de</b>	ASR Adliswil CH	
<b>représentant</b>	Alexandre Ferrandino	
<b>compte bancaire</b>	UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016	

## Facture RA26000337

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

**Invoice to:**

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

Date	21/01/2026
numéro du client	65508
Contact interne	Lirim Sopaj +41 44 712 62 72
vosre numéro RCS	FR13595950023
notre numéro TVA	CHE-105.929.493
Contact	Christelle Laguillon

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<b>poids total</b>	<b>net</b> 810 kg	<b>brut</b> 898,7 kg
<b>paiement</b>	14 jours 2%, 45 jours nets	
<b>payable</b>	à 04/02/2026 avec 2% (134.03 EUR) escompte à 07/03/2026	6,567.62 EUR 6,701.65 EUR
<b>livraison de</b>	ASR Adliswil CH	
<b>représentant</b>	Sebastien Dauge	
<b>compte bancaire</b>	UBS Europe SE, Bockenheimer Landstr. 2, DE-60306 Frankfurt, BIC SMHBDEFFXXX, IBAN DE84502200851066570016	

Beleg-Nr.	Int.Beleg-Nr.	B-Art	Datum	G-Konto	WJ	Journal	Betrag	OP-Betrag	StS	Fällig	Sk1	S1% M	OP-Text	Delivery no
<b>65508</b>	<b>MCC France Ouest SA</b>			<b>Lot. d'activités des Dagueys</b>										
	RA26000337	ARI	21.01.2026	3000>	2026	1614	6,701.65	6,701.65	4	07.03.26	04.02.	2.0	MCC France Ouest SA	LS2600037
	<b>Summe</b>						<b>EUR</b>	<b>6,701.65</b>	<b>Fällig</b>					
<b>65811</b>	<b>MULTI-COLOR WARSAW POLAND s.z. o.o</b>													
	RA26000614	ARI	04.02.2026	3000>	2026	3329	2,557.17	2,557.17	14	05.04.26			MULTI-COLOR WARSAW POLAND s.z.	LS2600070
	<b>Summe</b>						<b>EUR</b>	<b>2,557.17</b>	<b>Fällig</b>					
<b>80898</b>	<b>MCC Nantes France SAS</b>			<b>Z.A. Les Hauts de Couéron</b>										
	RA26000438	ARI	27.01.2026	3000>	2026	2495	2,278.40	2,278.40	4	28.03.26			MCC Nantes France SAS	LS2600049
	<b>Summe</b>						<b>EUR</b>	<b>2,278.40</b>	<b>Fällig</b>					
<b>81397</b>	<b>MCC FRANCE EST SASU</b>													
	RA26000127	ARI	09.01.2026	3000>	2026	574	1,592.00	1,592.00	4	23.02.26	23.01.	2.0	MCC FRANCE EST SASU	LS2600013
	RA26000305	ARI	19.01.2026	3000>	2026	1235	1,430.00	1,430.00	4	05.03.26	02.02.	2.0	MCC FRANCE EST SASU	LS2600033
	RA26000399	ARI	23.01.2026	3000>	2026	1813	2,022.20	2,022.20	4	09.03.26	06.02.	2.0	MCC FRANCE EST SASU	LS2600043
	<b>Summe</b>						<b>EUR</b>	<b>5,044.20</b>	<b>Fällig</b>					
<b>81895</b>	<b>MULTI-COLOR CORPORATION TANZANIA LI</b>													
	RA26000380	ARI	23.01.2026	3000>	2026	1806	16,294.00	16,294.00	4	24.03.26			MULTI-COLOR CORPORATION TANZAN	LS2600043
	<b>Summe</b>						<b>EUR</b>	<b>16,294.00</b>	<b>Fällig</b>					
<b>Total as of 01/09/2026</b>							<b>EUR</b>	<b>32,875.42</b>						
							<b>USD</b>	<b>39,182.64</b>						

“The amounts asserted herein reflect only goods received by the debtor within 20 days prior to the Petition Date and exclude any post-petition deliveries.”

**Sammellieferschein SL26000014**

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

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

 Datum 20.01.2026  
 Sachbearbeiter Arvesa Vataj  
 Liefertermin 21.01.2026  
 Unsere EORI Nr. DE5456460  
 Unsere Steuer-Nr CHE-105.929.493

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

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 Wir liefern zu unseren 'Allgemeinen Verkaufs- und Lieferbedingungen'  
 ([https://actega.com/de/de/condition\\_sales/schmid-rhyner](https://actega.com/de/de/condition_sales/schmid-rhyner)).

Pos.	Artikel-/Gebin	Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS26000379							
Auftrags-Nr. AU26000305							
1	3654001	TERRAGLOSS® G 8/606 VK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>Ces marchandises ne sont pas de la classe 9</i>	121	5 kg	605.00 kg	605.00 kg	641.30 kg
						Wert	4'271.31 CHF
		Charge FA25001003022					
2	3753706	WESSCO® 37.537.06 UV-Lack Hochglanz HS-Code 32100090 Ursprung Schweiz	40	5 kg	200.00 kg	200.00 kg	212.00 kg
						Wert	1'285.33 CHF
		Charge FA25706001870 ( 40.0000 kg) Charge FA25706002709 ( 160.0000 kg)					
3	3454054	TERRASCREEN® G 22/602 NVK UV-Lack Extra Matt HS-Code 32100090 Ursprung Schweiz <i>Ces marchandises ne sont pas de la classe 9</i>	1	5 kg	5.00 kg	5.00 kg	5.40 kg
						Wert	56.58 CHF
		Charge FA25054002551					
4	AA00001	Fracht					
						Wert	628.70 CHF
Lieferschein LS26000380							
Auftrags-Nr. AU26000095							
1	3754009	TERRAGLOSS® G 8/603 VK-060 UV-Lack Hochglanz HS-Code 32100000 Ursprung Schweiz	5	200 kg	1'000.00 kg	1'000.00 kg	1'086.50 kg
						Wert	5'094.76 CHF
		Charge FA25009002912					

## Delivery Note LS26000431

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

**Delivery address:**  
 MULTI-COLOR CORPORATION TANZANIA LIMITED  
 PLOT 7/2 MABIBO  
 Mandela Road Highway  
 - DAR ES SALAAM  
 Tansania, Vereinigte Republik

Date  
**order no**                    **AU25006104**  
 customer no.                81895  
 contact                        Nathalie Ollier +41 44 712 62 75  
 our EORI no.                DE5456460  
 forwarder                    Schneider + Cie AG  
 date of shipping            23/01/2026

Page 1 of 2

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

pos.	item no.	description	box	Container	Nominal con.	quantity	net	gross
------	----------	-------------	-----	-----------	--------------	----------	-----	-------

**order no: AU25006104 Your order PO000006717**

1	4954624 (H07)	MIRAMETAL® OB30080 Silver origin: Germany <i>Not goods of Class 9</i> <i>Not Restricted, as per Special Provision A197</i> Batch FA25624003083	600		1.00 kg	600.00 kg	<b>600.00 kg</b>	720.00 kg
2	AA00003 (Z00)	Airfreight				1.00 stk		

box:                    Cartons:                    Container: 600                    piece:                    VOC rate kg: without VOC tax

loading aids	count	gross
EUR	1	20.00 kg
EUR	1	20.00 kg

total weights	net	gross
	600.00 kg	760.00 kg

**This shipping contains the following shipping documents:**

	net	gross
600 x                    1.00 kg                    Fässer aus Stahl mit abnehmbarem Deckel (1A2)                    Not goods of Class 9	600.00 kg	720.00 kg

total weights	net	gross
	600.00 kg	760.00 kg

**Delivery Note LS26000431**

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

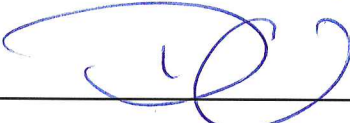
**Delivery address:**  
MULTI-COLOR CORPORATION TANZANIA LIMITED  
PLOT 7/2 MABIBO  
Mandela Road Highway  
- DAR ES SALAAM  
Tansania, Vereinigte Republik

Date	
<b>order no</b>	<b>AU25006104</b>
customer no.	81895
contact	Nathalie Ollier +41 44 712 62 75
our EORI no.	DE5456460
forwarder	Schneider + Cie AG
date of shipping	23/01/2026

Page 2 of 2

<b>invoice to</b>	MULTI-COLOR CORPORATION TANZANIA LIMITED PLOT 7/2 MABIBO Mandela Road Highway - DAR ES SALAAM
<b>delivery from</b>	ASR Adliswil CH
<b>terms of delivery</b>	CPT Dar es Salaam Airport (ICC2020)
<b>type of shipment</b>	4

duly received

\_\_\_\_\_  
date / signature

**Sammellieferschein SL26000016**

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

Schneider Transports SAS  
17, rue du Capitaine Dreyfus  
68510 Sierentz  
FrankreichDatum 23.01.2026  
Sachbearbeiter Lirim Sopaj  
Liefertermin 23.01.2026  
Unsere EORI Nr. DE5456460  
Unsere Steuer-Nr. CHE-105.929.493Spediteur Schneider Transports SAS  
Ihre EORI FRCH920006897  
Ihre SteuerNr  
Ihre USt-IdNr FR66920006897

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Summe Gewichte	Netto	Brutt
	4'739.00 kg	5'200.0 k

No. d'identification : FR66 920 006 897

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

No. d'identification : FR85 310 590 112

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

Gesamtwert 37'602.79 CH

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

Ware ordnungsgemäß erhalten

Datum / Unterschrift

## Sammellieferschein SL26000016

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

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

Datum 23.01.2026  
Sachbearbeiter Lirim Sopaj  
Liefertermin 23.01.2026  
Unsere EORI Nr. DE5456460  
Unsere Steuer-Nr. CHE-105.929.493

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

Seite 3 von 8

Pos.	Artikel-/Gebin	Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS26000437							
Auftrags-Nr. AU26000190							
1	3654003 (T05)	TERRAGLOSS® G 8/605 NVK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>Ces marchandises ne sont pas de la classe 9</i>	18	5 kg	90.00 kg	90.00 kg	95.40 kg
					Wert		992.50 CHF
2	3654001 (T05)	Charge FA26003000015 TERRAGLOSS® G 8/606 VK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>Ces marchandises ne sont pas de la classe 9</i>	18	5 kg	90.00 kg	90.00 kg	95.40 kg
					Wert		715.87 CHF
3	AA00001 (Z00)	Charge FA25001003022 Fracht					
					Wert		175.10 CHF
Lieferschein LS26000438							
Auftrags-Nr. AU26000193							
1	3654003 (T30)	TERRAGLOSS® G 8/605 NVK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>UN 3082 Environmentally hazardous substance, liquid, n.o.s. (enthält diacrylate de (1-méthyl-1,2-éthanediyl)bis[oxy(méthyl-2,1-éthanediyle)], Dodecyl acrylate), 9, III, (-)</i>	9	25 kg	225.00 kg	225.00 kg	248.40 kg
					Wert		2'225.58 CHF
2	AA00001 (Z00)	Charge FA26003000015 Fracht					
					Wert		183.49 CHF

# Sammellieferschein SL26000016

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

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

Datum 23.01.2026  
Sachbearbeiter Lirim Sopaj  
Liefertermin 23.01.2026  
Unsere EORI Nr. DE5456460  
Unsere Steuer-Nr. CHE-105.929.493

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

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Wir liefern zu unseren 'Allgemeinen Verkaufs- und Lieferbedingungen'  
([https://actega.com/de/de/condition\\_sales/schmid-rhyner](https://actega.com/de/de/condition_sales/schmid-rhyner)).

Pos.	Artikel-/Gebin	Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS26000432							
Auftrags-Nr. AU25007753							
1	3654003 (A25)	TERRAGLOSS® G 8/605 NVK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>UN 3082 Environmentally hazardous substance, liquid, n.o.s. (contains (1-methyl-1,2-ethanediyl)bis[oxy(methyl-2,1-ethanediyl)] diacrylate, Dodecyl acrylate), 9, III, (-)</i> Wert 726.80 CHF Charge FA26003000015	3	25 kg	75.00 kg	75.00 kg	78.60 kg
Lieferschein LS26000433							
Auftrags-Nr. AU25007685							
1	3855304 (B13)	ECOLEAF P-F UV1521402 HS-Code 32100090 Ursprung Schweiz <i>UN 3082 Environmentally hazardous substance, liquid, n.o.s. (contains hexamethylene diacrylate; hexane-1,6-diol diacrylate), 9, III, (-)</i> Wert 2'485.67 CHF Charge FA25304001909 ( 52.0000 kg) Charge FA26304000026 ( 52.0000 kg)	8	13 kg	104.00 kg	104.00 kg	110.40 kg
2	AA00001 (Z00)	Fracht Wert 351.29 CHF					

**Sammellieferschein SL26000014**

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

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

Datum 20.01.2026  
Sachbearbeiter Arvesa Vataj  
Liefertermin 21.01.2026  
Unsere EORI Nr. DE5456460  
Unsere Steuer-Nr. CHE-105.929.493

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

Seite 6 von 6

		Netto	Brutto
<b>Diese Sendung enthält Gefahrgut laut nachfolgender Auflistung</b>		300.00 kg	313.20 kg
ADR	UN 3082 UMWELTGEFÄHRDENDER STOFF, FLÜSSIG, N.A.G. (enthält 1,1,1-Trihydroxymethylpropyltriacylat; Trimethylolpropantriacylat, (1-Methyl-1,2-ethandiyl)bis[oxy(methyl-2,1-ethandiyl)diacylat], 9, III, (-)		
<b>Summe ADR</b>	<b>Punkte</b>	<b>1'884.00 kg</b>	<b>1'976.70 kg</b>
Beförderungskategorie 3:	1'235.90 ltrltr (x) 1 = 1'236 Punkte)		
Beförderungskategorie 3:	524.98 ltrltr (x) 1 = 525 Punkte)		
<b>Gefahrgutsumme</b>			
<b>HAZMAT TRANSPORT</b>			
<b>Tunnelbeschränkungscode (-)</b>			
		<b>1761 Punkte</b>	

Summe Gewichte	Netto	Brutto
	4'672.20 kg	5'175.00 kg

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

Gesamtwert 30'443.66 CHF

**Versandart** 3 - LKW

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

Datum / Unterschrift

Ware ordnungsgemäß erhalten

**Sammellieferschein SL2600018**

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

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

 Datum 27.01.2026  
 Sachbearbeiter Arvesa Vataj  
 Liefertermin 27.01.2026  
 Unsere EORI Nr. DE5456460  
 Unsere Steuer-Nr. CHE-105.929.493

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

Seite 9 von 9

<b>Diese Sendung enthält Gefahrgut laut nachfolgender Auflistung</b>				<b>Netto</b>	<b>Brutto</b>
ADR	UN 3082 UMWELTGEFÄHRDENDER STOFF, FLÜSSIG, N.A.G. (enthält Kupfer Pulver, Zinkpulver - Zinkstaub ( stabilisiert); Zinkpulver - Zinkstaub (nicht stabilisiert)), 9, III, (-)			20.00 kg	23.40 kg
<b>Summe ADR</b>		<b>Punkte</b>		<b>5'050.00 kg</b>	<b>5'475.00 kg</b>
Beförderungskategorie 3:	43.33 ltrltr (x	1 =	43 Punkte)		
Beförderungskategorie 3:	4'588.38 ltrltr (x	1 =	4'587 Punkte)		
<b>Gefahrgutsumme</b>			<b>4630 Punkte</b>		
<b>HAZMAT TRANSPORT</b>					
<b>Tunnelbeschränkungscode (-)</b>					

Summe Gewichte	Netto	Brutto
	7'155.00 kg	7'947.90 kg


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

Gesamtwert 70'120.53 CHF

**Versandart** 3 - LKW

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

Ware ordnungsgemäß erhalten

27.01.2026  GA 453 WA  
 Datum / Unterschrift

**Sammellieferschein SL26000018**

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

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

 Datum 27.01.2026  
 Sachbearbeiter Arvesa Vataj  
 Liefertermin 27.01.2026  
 Unsere EORI Nr. DE5456460  
 Unsere Steuer-Nr. CHE-105.929.493

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

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Pos.	Artikel-/Gebin	Bezeichnung	Gebinde	Nenninhalt	Menge	Netto	Brutto
Lieferschein LS26000490							
Auftrags-Nr. AU26000458							
1	3654001 (T05)	TERRAGLOSS® G 8/606 VK-045 UV-Lack Matt HS-Code 32100090 Ursprung Schweiz <i>Ces marchandises ne sont pas de la classe 9</i>	5	5 kg	25.00 kg	25.00 kg	26.50 kg
						Wert	417.50 CHF
Charge FA25001003022							
Lieferschein LS26000491							
Auftrags-Nr. AU26000452							
1	1654085 (T05)	TERRAGLOSS® G 38/60 VK-090 LED-Lack Matt HS-Code 32100090 Ursprung Schweiz	4	5 kg	20.00 kg	20.00 kg	21.20 kg
						Wert	362.69 CHF
Charge FA25085002983							
2	1754088 (T25)	TERRAGLOSS® G 38/600 VK-080 LED-Lack Glanz HS-Code 32100090 Ursprung Schweiz	4	25 kg	100.00 kg	100.00 kg	104.40 kg
						Wert	1'521.91 CHF
Charge FA25088003056							
3	AA00001 (Z00)	Fracht					
						Wert	237.51 CHF