

Order Filed on March 3, 2026  
by Clerk  
U.S. Bankruptcy Court  
District of New Jersey

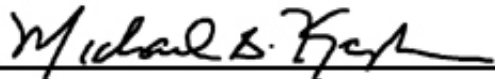
<b>UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY</b>
Caption in Compliance with D.N.J. LBR 9004-1(b)
In re:  MULTI-COLOR CORPORATION, <i>et al.</i>  Debtors. <sup>1</sup>

Chapter 11  
Case No. 26-10910 (MBK)  
(Jointly Administered)

**FINAL ORDER (I) AUTHORIZING THE DEBTORS TO  
(A) CONTINUE USING THE CASH MANAGEMENT SYSTEM,  
(B) HONOR CERTAIN PREPETITION OBLIGATIONS RELATED  
THERETO, (C) MAINTAIN EXISTING DEBTOR BANK ACCOUNTS,  
BUSINESS FORMS, AND BOOKS AND RECORDS, AND (D) CONTINUE  
INTERCOMPANY TRANSACTIONS AND (II) GRANTING RELATED RELIEF**

The relief set forth on the following pages, numbered three (3) through nineteen (19), is  
**ORDERED.**

**DATED: March 3, 2026**

  
Honorable Michael B. Kaplan  
United States Bankruptcy Judge

<sup>1</sup> The last four digits of Debtor Multi-Color Corporation's tax identification number are 5853. A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/MCC>. The location of the Debtors' service address for purposes of these chapter 11 cases is: 3284 Northside Parkway NW, Suite 400, Atlanta, Georgia 30327.



**Caption in Compliance with D.N.J. LBR 9004-1(b)**

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*Proposed Co-Counsel to the Debtors and  
Debtors in Possession*

Upon the *Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief* (the "Motion"),<sup>2</sup> of the above-captioned debtors and debtors in possession (collectively, the "Debtors"), for entry of a final order (this "Final Order") (a) authorizing, but not directing, the Debtors to (i) continue using the Cash Management System, (ii) maintain and use the Corporate Credit Card Programs, (iii) honor certain prepetition obligations related thereto, (iv) maintain existing Debtor Bank Accounts, Business Forms, and Books and Records, and (v) continue Intercompany Transactions and funding consistent with the Debtors' historical practices, and grant administrative expense status to any such postpetition intercompany transactions; and (b) granting related relief, all as more fully set forth in the Motion; and upon the First Day Declaration; and the Court having jurisdiction to consider the Motion and the relief requested therein pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered July 23, 1984, and amended on June 6, 2025 (Bumb, C.J.); and this Court having found that venue of this proceeding and the Motion in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that it may enter a final order consistent with Article III of the United States Constitution; and this Court having found that the Debtors' notice of the Motion was appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and

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<sup>2</sup> Capitalized terms used but not otherwise defined herein have the meaning ascribed to them in the Motion.

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factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor **IT IS HEREBY ORDERED THAT:**

1. The Motion is **GRANTED** on a final basis as set forth herein.
2. Any objections to the entry of this Final Order, to the extent not withdrawn or settled, are overruled.
3. Notwithstanding anything to the contrary contained in the Motion or this Final Order, any payment made or to be made pursuant to the authority granted herein, and any authorization contained herein, shall be subject to and in accordance with any interim and final orders, as applicable, entered by the Court approving the Debtors' entry into any postpetition debtor-in-possession financing facility and/or the Debtors' use of cash collateral (such orders, the "DIP Orders") and any budget in connection with any use of cash collateral and/or postpetition debtor-in-possession financing authorized therein (subject to any permitted variances). To the extent there is any inconsistency between the terms of the DIP Orders and any action taken or proposed to be taken under this Final Order, the terms of the DIP Orders shall control. Nothing in the Motion or this Final Order shall constitute a waiver or substitution of any consent right required under the DIP Orders.
4. The Debtors are authorized, but not directed, to: (a) continue using the Cash Management System maintained by the Debtors before the Petition Date, substantially as identified on **Exhibit 1** attached hereto and as described in the Motion; (b) honor any prepetition obligations

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related to the use thereof; (c) use, in their present form, all preprinted correspondence and Business Forms (including letterhead) without reference to the Debtors' status as debtors in possession and continue using, in their present form, the Books and Records; (d) continue to perform Intercompany Transactions in the ordinary course of business and on the same terms and consistent with past practice (including with respect to transaction amounts) and treat postpetition Intercompany Claims in a manner consistent with this Court's grant of administrative expense status thereto; (e) maintain all of their existing Debtor Bank Accounts, including, but not limited to, the Debtor Bank Accounts identified on Exhibit 2, in the names and with the account numbers existing immediately before the Petition Date, without the need to comply with certain guidelines relating to bank accounts set forth in the U.S. Trustee Guidelines requiring the opening of separate debtor-in-possession accounts; (f) treat the Debtor Bank Accounts for all purposes as debtor-in-possession accounts; (g) deposit funds in and withdraw funds from the Debtor Bank Accounts in the ordinary course and by all means, including checks, wire transfers, ACH transfers, and other debits or electronic means; and (h) pay the Bank Fees, including any prepetition amounts, and any ordinary course Bank Fees incurred in connection with the Debtor Bank Accounts, and to otherwise perform their obligations under the documents governing the Debtor Bank Accounts, *provided* that in each case (a) through (h) such action is taken in the ordinary course of business and consistent with historical practices. Notwithstanding the foregoing, once the Debtors' existing stock of Business Forms have been used, the Debtors shall, when reordering (or with respect to checks or other Business Forms the Debtors or their agents print themselves),

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require or print, as applicable, the designation “Debtors in Possession” and the corresponding lead bankruptcy case number on all such items.

5. The Cash Management Banks are authorized, but not directed, to continue to maintain, service, and administer the Debtor Bank Accounts as accounts of the Debtors as debtors in possession, without interruption and in the ordinary course of business consistent with historical practices and the Cash Management System, and to receive, process, honor, and pay, to the extent of available funds, any and all checks, drafts, wires, credit card payments, and ACH transfers issued and drawn on the Debtor Bank Accounts after the Petition Date by the holders or makers thereof, as the case may be, and all such banks and financial institutions are authorized to rely on the Debtors’ designation of any particular check or electronic payment request as approved by this Final Order; *provided*, that subject to paragraph six of this Final Order, the Debtors shall instruct or request any Cash Management Bank to pay or honor any check, draft, or other payment issued on a Debtor Bank Account prior to the Petition Date but presented to such Cash Management Bank for payment after the Petition Date only as authorized by an order of the Court.

6. The Cash Management Banks are authorized, but not directed, to debit the Debtors’ accounts in the ordinary course of business, consistent with historical practices, without the need for further order of this Court for: (a) all checks drawn on the Debtors’ accounts which are cashed at such Cash Management Bank’s counters or exchanged for cashier’s checks by the payees thereof prior to the Petition Date; (b) all checks or other items deposited in one of Debtors’ accounts with such Cash Management Bank prior to the Petition Date which have been dishonored or returned

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unpaid for any reason, together with any fees and costs in connection therewith, to the same extent the Debtor was responsible for such items prior to the Petition Date; (c) all ACH transfers and overdraft lines issued and drawn on the Debtor Bank Accounts; and (d) all undisputed prepetition amounts outstanding as of the date hereof, if any, owed to any Cash Management Bank as service charges and/or fees for the maintenance of the Cash Management System. Any postpetition claims by the Cash Management Banks with respect to this paragraph 6(a)-6(d) are entitled to administrative expense priority under section 503(b) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Orders) and approved superpriority administrative expense claims (including adequate protection claims) provided for in any order, including the DIP Orders.

7. Any existing deposit agreements between or among the Debtors, the Cash Management Banks, and other parties shall continue to govern the postpetition cash management relationship between the Debtors and the Cash Management Banks, and all of the provisions of such agreements, including, without limitation, the termination, indemnification, and fee provisions, shall remain in full force and effect unless otherwise ordered by the Court (including, for the avoidance of doubt, any rights of the Cash Management Banks to use funds from the Debtor Bank Accounts to remedy any overdraft of another Debtor Bank Account to the extent permitted under the applicable deposit agreement), unless the Debtors and such Cash Management Bank agree otherwise, and any other legal rights and remedies afforded to the Cash Management Banks under applicable law shall be preserved, subject to applicable bankruptcy law.

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8. If any Debtor Bank Accounts existing as of the Petition Date are not in compliance with section 345(b) of the Bankruptcy Code or the U.S. Trustee Guidelines, the Debtors shall have until a date that is thirty (30) calendar days from the entry of this Final Order or such longer time as agreed with the U.S. Trustee for the District of New Jersey (the “U.S. Trustee”), without prejudice to seeking an additional extension, to either come into compliance with section 345(b) of the Bankruptcy Code and any of the U.S. Trustee’s requirements or guidelines or to make such other arrangements as are agreed to by the U.S. Trustee or approved by the Court; *provided* that nothing herein shall prevent the Debtors or the U.S. Trustee from seeking further relief from the Court to the extent that an agreement cannot be reached.

9. Notwithstanding the Debtors’ use of a consolidated Cash Management System, the Debtors shall calculate quarterly fees payable under 28 U.S.C. § 1930(a)(6) based on the disbursements of (or on behalf of) each Debtor regardless of which entity actually makes such disbursements.

10. Subject to the terms hereof, the Debtors are authorized, but not directed, consistent with historical practice, to implement changes to the Cash Management System and procedures in the ordinary course of business, pursuant to the terms of any existing deposit agreements, including, without limitation, opening any new bank accounts or closing any existing Debtor Bank Accounts and entering into any ancillary agreements, including deposit account control agreements, related to the foregoing, as they may deem necessary and appropriate; *provided, however*, the Debtors shall provide the U.S. Trustee, counsel to the ABL Agent, counsel to the

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Secured Ad Hoc Group, co-counsel to the Sponsor and Plan Sponsor, and counsel to any statutory committees that may be appointed in the chapter 11 cases with not less than five (5) business days' prior written notice before making any material changes to the Cash Management System. The U.S. Trustee, the ABL Agent, and any statutory committees that may be appointed in these chapter 11 cases may object upon receipt of such notice by filing an objection with regard to the closing of any Debtor Bank Accounts. If an objection is filed with respect to such changes, the Debtors shall not implement such changes without (a) the consensual resolution of such objection or (b) further authorization by this Court. For the avoidance of doubt, the closing of the Concentration Accounts shall require the prior written consent (not to be unreasonably withheld, conditioned, or delayed) of the ABL Agent.

11. Any new bank account opened by the Debtors shall be established at an institution that is (a) a party to a Uniform Depository Agreement (a "UDA") with the U.S. Trustee or is willing to immediately execute a UDA, and (b) bound by the terms of this Final Order. The opening or closing of a bank account shall be timely indicated on the Debtors' monthly operating reports. The relief granted in this Final Order is extended to any new bank account opened by the Debtors in the ordinary course of business after the date hereof, which account shall be deemed a "Debtor Bank Account," and to the bank at which such account is opened, which bank shall be deemed a "Cash Management Bank." Any new debtor-in-possession bank account must bear the designation "Debtor in Possession" and designated as "Debtor-in-Possession" accounts with the case number. The Debtors shall provide notice within one (1) business day to the U.S. Trustee,

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counsel to the ABL Agent, counsel to the Secured Ad Hoc Group, co-counsel to the Sponsor and Plan Sponsor, and counsel to any statutory committees that may be appointed in these chapter 11 cases of the opening of a new bank account or closing of any existing bank accounts. The U.S. Trustee, counsel to the ABL Agent, counsel to the Secured Ad Hoc Group, co-counsel to the Sponsor and Plan Sponsor, and counsel to any statutory committees that may be appointed in these chapter 11 cases shall have fourteen (14) calendar days from receipt of such notice to file any objection with regard to the opening or closing of a bank account, or such later date as may be extended by the Court or agreed to between such parties, as applicable.

12. All banks maintaining any of the Debtor Bank Accounts that are provided with notice of this Final Order shall not honor or pay any bank payments drawn on the listed Debtor Bank Accounts or otherwise issued before the Petition Date for which the Debtors specifically issue timely stop payment orders in accordance with the documents governing such Debtor Bank Accounts.

13. Subject to the terms of this Final Order, (a) the Debtors are further authorized, but not directed, to pay any undisputed Bank Fees, including any prepetition amounts and any ordinary-course Bank Fees incurred postpetition in connection with the Debtor Bank Accounts (which, absent such payment, would be entitled to administrative expense priority under section 503(b) of the Bankruptcy Code), (b) the Cash Management Banks are hereby authorized to debit prepetition and postpetition Bank Fees from the Debtor Bank Accounts without further order of this Court, and (c) any unpaid Bank Fees are hereby accorded administrative expense

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status under section 503(b) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Order) and approved superpriority administrative expense claims (including adequate protection claims) provided for in any order, including the DIP Order. For the avoidance of doubt, the Cash Management Banks are authorized to continue to charge, and the Debtors are authorized to pay, honor, or allow the deduction from the appropriate account, any service charges or fees owed to the Cash Management Banks, whether such items are dated prior to, on, or subsequent to the Petition Date.

14. The Cash Management Banks are authorized, without further order of this Court, to deduct any applicable Bank Fees from the applicable Debtor Bank Accounts in the ordinary course of business consistent with historical practices, and the automatic stay is modified to the extent necessary to allow the Cash Management Banks to effectuate such setoffs.

15. The Cash Management Banks are authorized, without further order of this Court, to charge back to the appropriate accounts of the Debtors any amounts resulting from returned checks or other returned items, including returned items that result from ACH transactions, wire transfers, or other electronic transfers of any kind, regardless of whether such returned items were deposited or transferred prepetition or postpetition and regardless of whether the returned items relate to prepetition or postpetition items or transfers.

16. Subject to the terms set forth herein, any bank, including the Cash Management Banks, may rely upon the representations of the Debtors with respect to whether any check, draft,

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wire, or other transfer drawn or issued by the Debtors prior to the Petition Date should be honored pursuant to any order of this Court, and no bank that honors a prepetition check or other item drawn on any account that is the subject of this Final Order (a) at the direction of the Debtors, (b) in a good-faith belief that this Court has authorized such prepetition check or item to be honored, or (c) as a result of a mistake made despite implementation of reasonable customary handling procedures, shall be deemed to be nor shall be liable to the Debtors, their estates, or any other party on account of such prepetition check or other item being honored postpetition, or otherwise deemed to be in violation of this Final Order.

17. Any banks, including the Cash Management Banks, are further authorized to honor the Debtors' directions with respect to the opening and closing of any Debtor Bank Account and accept and hold, or invest, the Debtors' funds in accordance with the Debtors' instructions; *provided* that the Cash Management Banks shall not have any liability to any party for relying on such representations to the extent such reliance otherwise complies with applicable law.

18. The Debtors are authorized, but not directed, to maintain the Corporate Credit Card Programs, issue Corporate Credit Cards pursuant to the Corporate Credit Card Programs, subject to any terms and conditions thereof, and to pay any amount due and owing thereunder in the ordinary course of business on a postpetition basis, including, without limitation, making payments on account of charges that were made under the Corporate Credit Card Programs both prior to and after the Petition Date, subject to the limitations of this Final Order and any other applicable interim and/or final orders of this Court, which are hereby accorded administrative expense status

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under section 503(b) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Orders) and approved superpriority administrative expense claims (including adequate protection claims) provided for in any order, including the DIP Orders. The issuer of the Corporate Credit Cards under the Corporate Credit Card Programs is authorized to continue to make advances pursuant to the terms of its existing agreement (in reliance upon section 364(e) of the Bankruptcy Code) with the Debtors, and the Debtors are authorized to incur credit in respect of such advances under sections 364(a) and 364(c) of the Bankruptcy Code, as applicable. The Debtors are further authorized, but not directed, to provide cash collateral to the issuers of the Corporate Credit Cards to support the Corporate Credit Card Programs in an amount agreed to between the Debtors and such issuers. The terms of the existing agreement by and between the Debtors and issuer of the Corporate Credit Cards under the Corporate Credit Card Programs, including the reduction, termination, fee provisions, rights, benefits, collateral, and offset and termination rights, and remedies afforded under such agreements shall remain in full force and effect and govern the parties' postpetition transactions with the Debtors, including making ordinary course modifications thereto.

19. The Debtors are authorized, but not directed, to honor their obligations with respect to Intercompany Transactions and to continue engaging in Intercompany Transactions (including with Non-Debtor Affiliates), including with respect to "netting" or setoffs, whether arising prepetition or postpetition, in connection with the Cash Management System in the ordinary course

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of business on a postpetition basis in a manner consistent with the Debtors' past practice. For the avoidance of doubt, the Debtors are also authorized to continue Intercompany Transactions arising from or related to the operation of their business, including Intercompany Transactions with Non-Debtor Affiliates, in the ordinary course and consistent with past practice (including with respect to amount).

20. The Debtors shall maintain, and shall direct the Non-Debtor Affiliates to maintain, accurate and detailed records of all transfers within the Cash Management System, including but not limited to Intercompany Transactions and the payment of Intercompany Claims, including all transfers of cash or non-cash setoffs, so that all transactions may be readily traced, ascertained, and recorded properly on the Debtors' Books and Records and applicable intercompany accounts (if any) to the same extent as maintained prior to the commencement of the chapter 11 cases, and shall make such records available to the Lender Advisors (as defined in the DIP Orders), the U.S. Trustee, and any statutory committee appointed in these cases upon request. The Debtors are also directed to maintain their Books and Records so as to distinguish between prepetition and postpetition transactions for the purposes of determining administrative expense status.

21. All postpetition payments from a Debtor to another Debtor or non-Debtor under any postpetition Intercompany Transactions authorized hereunder that result in an Intercompany Claim are hereby accorded administrative expense status under section 503(b) of the Bankruptcy Code; *provided* that any such administrative expense status claim shall be junior and subordinate to the Carve Out (as defined in the DIP Order) and approved superpriority administrative expense

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claims (including adequate protection claims) provided for in any order, including the DIP Order. For the avoidance of doubt, the relief granted in this Final Order shall not constitute a finding as to the validity, priority, or status of any prepetition Intercompany Balance, and all parties reserve their rights to contest the validity, priority, or status of any such prepetition Intercompany Balance. Nothing contained in this Final Order, nor any action taken by the Debtors pursuant to this Final Order, shall be deemed a waiver of rights of any party in interest to dispute the amount of, basis for, validity, or treatment of any Intercompany Transaction or any Intercompany Claim or the allocation of expenses or other costs among the Debtors and any Non-Debtor Affiliates.

22. The Debtors are authorized, but not directed, as of the Petition Date, to continue operating and utilizing payment processing services in the ordinary course of business and consistent with prepetition practices, under that certain Merchant Agreement, dated as of January 13, 2024, by and among Multi-Color Corporation and Bank of America, N.A. (“Bank of America” and such agreement together with all exhibits, schedules, addenda, and supplements thereto, and as amended from time to time, and any amendments executed during these Chapter 11 Cases, the “Bank of America Merchant Agreement”) and including that certain Merchant Affiliate Agreement, dated as of August 14, 2024, by and among Multi-Color Corporation, Bank of America, and Fort Dearborn Company (together with all exhibits, schedules, addenda, and supplements thereto, and as amended from time to time, and any amendments executed during these Chapter 11 Cases, the “Bank of America Merchant Affiliate Agreement” and together with the Bank of America Merchant Agreement, the “Bank of America Merchant Agreements”). Bank

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of America is authorized to operate under, and consistent with, the Bank of America Merchant Agreements, including to collect from the Debtors jointly and severally, and the Debtors are authorized to pay, all obligations under, and pursuant to, the Bank of America Merchant Agreements and all amounts due and owing pursuant and related to the Bank of America Merchant Agreements, regardless of whether such obligations are considered prepetition or postpetition obligations, and whether they are collected via netting (including the netting against postpetition collections with respect to prepetition obligations), debit to the applicable Debtor accounts, or otherwise, consistent with the Bank of America Merchant Agreements, and the foregoing rights shall survive any termination of the Bank of America Merchant Agreements. The foregoing rights are without prejudice to, and shall not be deemed a waiver of, Bank of America's rights with respect to the Bank of America Merchant Agreements, and nothing herein shall be construed to be an agreement or commitment by Bank of America to continue processing or otherwise providing merchant processing services in connection therewith.

23. Nothing contained in the Motion or this Final Order shall be construed to (a) create or perfect, in favor of any person or entity, any interest in cash of a Debtor that did not exist as of the Petition Date or (b) alter or impair the validity, priority, enforceability, or perfection of any security interest or lien or setoff right, in favor of any person or entity, that existed as of the Petition Date.

24. Notwithstanding the relief granted in this Final Order and any actions taken pursuant to such relief, nothing in this Final Order is intended as or shall be deemed to be:

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(a) an implication or admission as to the amount of, basis for, or validity of any particular claim against the Debtors under the Bankruptcy Code or other applicable nonbankruptcy law; (b) a waiver of the Debtors' or any other party in interest's rights to dispute any particular claim on any grounds; (c) a promise or requirement to pay any particular claim; (d) an implication, admission, or finding that any particular claim is an administrative expense claim, other priority claim, or otherwise of a type specified or defined in this Final Order or the Motion or any order granting the relief requested by the Motion; (e) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; (f) an admission by the Debtors as to the validity, priority, enforceability, or perfection of any lien (contractual, common law, statutory, or otherwise) on, security interest in, or other encumbrance on property of the Debtors' estates; (g) a waiver or limitation of the Debtors' or any other party in interest's claims, causes of action, or other rights under the Bankruptcy Code or any other applicable law; (h) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to the relief requested in this Final Order are valid, and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens; or (i) a waiver of the obligation of any party in interest to file a proof of claim. Any payment made pursuant to this Final Order is not intended and should not be construed as an admission as to the validity, priority, or amount of any particular claim or a waiver of the Debtors' or any other party in interest's rights to subsequently dispute such claim.

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Debtors: MULTI-COLOR CORPORATION, *et al.*

Case No. 26-10910 (MBK)

Caption of Order: Final Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief

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25. The Debtors are authorized, but not directed, to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of these chapter 11 cases with respect to prepetition amounts owed in connection with the relief granted herein and to the extent authorized by this Final Order.

26. The banks and financial institutions on which checks were drawn or electronic payment requests made in payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic payment requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic payment request as approved by this Final Order.

27. Within two (2) calendar days after entry of this Final Order, the Debtors shall serve a copy of this Final Order on each applicable bank and financial institution that is directed to comply with the terms of this Final Order.

28. Nothing in this Final Order authorizes the Debtors to accelerate any payments not otherwise due.

29. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Final Order in accordance with the Motion.

30. Notwithstanding Bankruptcy Rule 6004(h), to the extent applicable, the terms and conditions of this Final Order shall be effective and enforceable immediately upon entry hereof.

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Debtors: MULTI-COLOR CORPORATION, *et al.*  
Case No. 26-10910 (MBK)  
Caption of Order: Final Order (I) Authorizing the Debtors to (A) Continue Using the Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Debtor Bank Accounts, Business Forms, and Books and Records, and (D) Continue Intercompany Transactions and (II) Granting Related Relief

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31. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion, and the requirements of the Bankruptcy Rules and the Local Rules are satisfied by such notice.

32. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Final Order.

**Exhibit 1**

**Cash Management System Schematic**



**Exhibit 2**

**Bank Accounts**

No.	Entity	Bank	Location	Description	Account No.	Currency
<i>Debtor Bank Accounts</i>						
1.	Cunamara Investments Pty. Limited.	Citibank	Australia	ROW Accounts – Debtor	8004	AUD
2.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Monex	Mexico	ROW Accounts – Debtor	80000	MXN
3.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Monex	Mexico	ROW Accounts – Debtor	000A	USD
4.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Monex	Mexico	ROW Accounts – Debtor	000B	USD
5.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	0066	MXN
6.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	6001	USD
7.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	7696	MXN
8.	Exportaciones IM - Promocion, S.A. de C.V.	Banco Santander	Mexico	ROW Accounts – Debtor	7696	MXN
9.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	449A	USD
10.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	0490	MXN
11.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	2213	MXN
12.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	449B	USD
13.	Exportaciones IM - Promocion, S.A. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	449C	USD
14.	Grafo Regia S. de R.L. de C.V.	BoA	Mexico	ROW Accounts – Debtor	7707	USD
15.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	3589	MXN
16.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	5061	USD
17.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	6800	MXN
18.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	6819	MXN
19.	Grafo Regia S. de R.L. de C.V.	BBVA	Mexico	ROW Accounts – Debtor	8779	EUR
20.	Hally Group Pty. Ltd.	Citibank	Australia	ROW Accounts – Debtor	1006	AUD
21.	MCC Christchurch Limited	Citibank	New Zealand	ROW Accounts – Debtor	2001	NZD
22.	MCC Manufacturing, Inc.	BoA	USA	Receivables	0045	USD
23.	MCC Manufacturing, Inc.	BoA	USA	Disbursement	0064	USD

No.	Entity	Bank	Location	Description	Account No.	Currency
24.	MCC Manufacturing, Inc.	BoA	USA	Disbursement	0641	USD
25.	Hexagon Holdings Limited	Citibank	New Zealand	ROW Accounts – Debtor	9019	NZD
26.	Kiwi Labels Ltd.	Citibank	New Zealand	ROW Accounts – Debtor	3008	NZD
27.	MCC Ablis France SAS	Citibank	France	Pool Participant	5021	EUR
28.	MCC Ablis France SAS	Citibank	France	Pool Participant	5196	EUR
29.	MCC ADELAIDE PTY LTD	Citibank	Australia	ROW Accounts – Debtor	1026	USD
30.	MCC Auckland Limited	Citibank	Australia	ROW Accounts – Debtor	0018	AUD
31.	MCC Cardiff Ltd.	Citibank	UK	Pool Participant	0881	GBP
32.	MCC France Ouest	CIC	France	ROW Accounts – Debtor	1 84	EUR
33.	MCC France Ouest	Citibank	France	ROW Accounts – Debtor	1133	EUR
34.	MCC France Ouest	Citibank	France	ROW Accounts – Debtor	8019	EUR
35.	MCC Griffith Pty Ltd	Citibank	Australia	ROW Accounts – Debtor	5005	AUD
36.	MCC Labels Australia Pty. Ltd.	Citibank	Australia	ROW Accounts – Debtor	1018	AUD
37.	MCC Nantes France SAS	Citibank	France	Pool Participant	4017	EUR
38.	MCC Nantes France SAS	Citibank	France	Pool Participant	4181	EUR
39.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	2010	PLN
40.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	2011	EUR
41.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9000	PLN
42.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9001	PLN
43.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9002	EUR
44.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9003	PLN
45.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9004	PLN
46.	MCC Poznań Sp. z o.o.	Citibank	Poland	Pool Participant	9500	PLN
47.	MCC Smart Packaging Solutions, LLC	BoA	USA	Receivables	7649	USD
48.	MCC Verstraete Australia PTY LTD	Citibank	Australia	ROW Accounts – Debtor	1005	AUD
49.	MCC Verstraete In Mold Labels USA Inc.	BoA	USA	Disbursement	0764	USD
50.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	2167	USD
51.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	6155	EUR
52.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	6357	EUR
53.	MCC Verstraete N.V.	Citibank	Belgium	Pool Participant	6461	USD
54.	MCC Verstraete N.V.	KBC	Belgium	ROW Accounts – Debtor	6CAD	CAD
55.	MCC Verstraete N.V.	KBC	Belgium	ROW Accounts – Debtor	6EUR	EUR
56.	MCC Verstraete N.V.	KBC	Belgium	ROW Accounts – Debtor	6USD	USD
57.	Multi-Color Bingen Germany GmbH	Citibank	Germany	Pool Participant	8637	EUR
58.	Multi-Color Canada, Inc.	BMO	Canada	ROW Accounts – Debtor	680	USD
59.	Multi-Color Canada, Inc.	BMO	Canada	ROW Accounts – Debtor	5930	CAD
60.	Multi-Color Clydebank Scotland Limited	Citibank	UK	Pool Participant	1120	GBP

No.	Entity	Bank	Location	Description	Account No.	Currency
61.	Multi-Color Clydebank Scotland Limited	Citibank	UK	Pool Participant	3812	GBP
62.	Multi-Color Corporation	BoA	USA	Disbursement	0010	USD
63.	Multi-Color Corporation	BoA	USA	Receivables	0382	USD
64.	Multi-Color Corporation	BoA	USA	Master Concentration	0387	USD
65.	Multi-Color Corporation	BoA	USA	Disbursement	0400	USD
66.	Multi-Color Corporation	BoA	USA	Disbursement	4845	USD
67.	Multi-Color Corporation	Citibank	USA	ROW Accounts – Debtor	2658	USD
68.	Multi-Color Corporation	PNC	USA	Legacy Account	6128	USD
69.	Multi-Color Corporation	PNC	USA	Legacy Account	9324	USD
70.	Multi-Color Cwmbran UK Limited	Citibank	UK	Pool Participant	1112	GBP
71.	Multi-Color Cwmbran UK Limited	Citibank	UK	Pool Participant	4019	EUR
72.	Multi-Color Cwmbran UK Limited	Citibank	UK	Pool Participant	4027	GBP
73.	Multi-Color Daventry England Ltd	Citibank	UK	Pool Participant	1139	GBP
74.	Multi-Color Daventry England Ltd	Citibank	UK	Pool Participant	3820	GBP
75.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6014	USD
76.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6022	USD
77.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6468	EUR
78.	Multi-Color Hann. Muenden Germany GmbH	Citibank	Germany	Pool Participant	6654	EUR
79.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3031	USD
80.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3058	USD
81.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3426	EUR
82.	Multi-Color Heiligenstadt Germany GmbH	Citibank	Germany	Pool Participant	3647	EUR
83.	Multi-Color Label Corporation Mexico SA de CV	Citibank	Mexico	Pool Participant	2748	USD
84.	Multi-Color Label Corporation Mexico SA de CV	Citibank	Mexico	Pool Participant	7073	MXN
85.	Multi-Color Label Corporation Mexico SA de CV	BoA	Mexico	ROW Accounts - Debtor	0321	USD
86.	Multi-Color Labels Castlebar Ireland Limited	Citibank	Ireland	Pool Participant	6008	EUR
87.	Multi-Color Labels Ireland Limited	Citibank	Ireland	Pool Participant	0278	GBP

No.	Entity	Bank	Location	Description	Account No.	Currency
88.	Multi-Color Labels Ireland Limited	Citibank	Ireland	Pool Participant	2002	EUR
89.	Multi-Color Labels Ireland Limited	Citibank	Ireland	Pool Participant	9638	GBP
90.	Multi-Color Montreal Canada Corporation	Citibank	Canada	Pool Participant	1001	CAD
91.	Multi-Color Montreal Canada Corporation	Citibank	Canada	Pool Participant	1002	USD
92.	Multi-Color UK Holdings 2 Limited	Citibank	UK	Cash Pool Master - USD	0111	USD
93.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - MXN	0742	MXN
94.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - DKK	2989	DKK
95.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - NOK	2997	NOK
96.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - SEK	3004	SEK
97.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - EUR	3934	EUR
98.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - CAN	3942	CAD
99.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - PLN	3950	PLN
100.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - GBP	3969	GBP
101.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - USD	3977	USD
102.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - CHR	3985	CHF
103.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - AUD	7501	AUD
104.	MULTI-COLOR UK HOLDINGS 2 LIMITED	Citibank	UK	Cash Pool Master - NZD	7528	NZD
105.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2000	PLN
106.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2001	PLN
107.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2002	PLN
108.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2003	EUR
109.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	2500	PLN
110.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	9005	PLN
111.	Multi-Color Warsaw Poland Sp. Z.o.o	Citibank	Poland	Pool Participant	9006	EUR
112.	Multi-Color (New Zealand) Pty. Limited	Citibank	New Zealand	ROW Accounts - Debtor	8018	NZD
113.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	2742	GBP
114.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	8908	ZAR

No.	Entity	Bank	Location	Description	Account No.	Currency
115.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	8916	EUR
116.	Spear Group Holdings Ltd.	Citibank	UK	Pool Participant	8924	USD
117.	W/S Packaging Group, LLC	BoA	USA	Disbursement	0035	USD
118.	W/S Packaging Group, LLC	BoA	USA	Receivables	7441	USD
119.	MCC-Norwood, LLC	ConnectOne	USA	Adequate Assurance Account	9421	USD
120.	MCC-Norwood, LLC	ConnectOne	USA	DIP Account	6140	USD
121.	MCC Manufacturing, Inc.	BoA	USA	Receivables	8119	USD
122.	MCC Manufacturing, Inc.	BoA	USA	Disbursement	9761	USD
123.	MCC Auckland Limited	CITIBANK	New Zealand	ROW Accounts - Debtor	8004	NZD
124.	Collotype International Holdings Pty Ltd	CITIBANK	Australia	ROW Accounts - Debtor	9003	AUD
125.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1109	USD
126.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1117	USD
127.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1208	CAD
128.	Multi-Color Canada, Inc.	Bank of America-Canada	Canada	ROW Accounts - Debtor	1216	CAD
129.	MCC Albany Limited	Citibank	New Zealand	ROW Accounts - Debtor	0009	NZD
130.	MCC Albany Limited	Citibank	Australia	ROW Accounts - Debtor	4007	AUD
131.	MCC France EST	CIC	France	ROW Accounts - Debtor	4 28	EUR
132.	MCC France EST	Citibank	France	Pool Participant	0005	EUR
133.	MCC France EST	Citibank	France	Pool Participant	0145	EUR
134.	MCC France EST	Citibank	France	Pool Participant	0692	EUR
135.	Multi-Color Bingen Germany GmbH	Citibank	Germany	Pool Participant	8009	EUR
136.	MCC Perth Pty Ltd	Citibank	Australia	ROW Accounts - Debtor	9027	AUD
137.	MCC Manufacturing, Inc.	PNC	USA	Legacy Account	2263	USD
138.	MCC Manufacturing, Inc.	PNC	USA	Legacy Account	2335	USD
139.	MCC Manufacturing, Inc.	PNC	USA	Legacy Account	2695	USD
140.	Labels Buyer, LLC	BoA	USA	Receivables	1623	USD
<i>Non-Debtor Bank Accounts</i>						
1.	Flexcoat Productors Auto-Adesivos S.A.	Bradesco	Brazil	ROW Accounts – Non-Debtor	10-8	BRL
2.	Flexcoat Productors Auto-Adesivos S.A.	Bradesco Private	Brazil	ROW Accounts – Non-Debtor	26-8	BRL
3.	Flexcoat Productors Auto-Adesivos S.A.	Bradesco Trianon	Brazil	ROW Accounts – Non-Debtor	8818	BRL
4.	Flexcoat Productors Auto-Adesivos S.A.	Caixa Economica Federal	Brazil	ROW Accounts – Non-Debtor	00-9	BRL

No.	Entity	Bank	Location	Description	Account No.	Currency
5.	Flexcoat Productors Auto-Adesivos S.A.	Citibank	Brazil	ROW Accounts – Non-Debtor	5029	BRL
6.	Flexcoat Productors Auto-Adesivos S.A.	Itau Unibanco (341)	Brazil	ROW Accounts – Non-Debtor	00-8	BRL
7.	GPC III B.V.	Citibank	Netherlands	Pool Participant	9077	EUR
8.	GPC III Packaging Holdings Mexico S. de R.L. de C.V.	BBVA Bancomer SA	Mexico	ROW Accounts – Non-Debtor	0947	MXN
9.	GPC III Packaging Holdings Mexico S. de R.L. de C.V.	BBVA Bancomer SA	Mexico	ROW Accounts – Non-Debtor	1102	MXN
10.	Haendler & Natermann Benelux SPRL/BVBA	Citibank	Belgium	Pool Participant	4274	EUR
11.	Italstereo Resin Labels S.r.l	Citibank	Italy	Pool Participant	4017	EUR
12.	Italstereo Resin Labels S.r.l	Citibank	Italy	Pool Participant	4025	EUR
13.	Italstereo Resin Labels S.r.l	Credem AG.Viareggio	Italy	ROW Accounts – Non-Debtor	2064	EUR
14.	Lux Global Label, Puerto Rico, LLC	PNC	USA	Legacy Account	7611	USD
15.	Lux Global Label, Puerto Rico, LLC	PNC	USA	Legacy Account	7638	USD
16.	MCC France F&B SAS	Citibank	France	Pool Participant	7040	EUR
17.	MCC France F&B SAS	Citibank	France	Pool Participant	7202	EUR
18.	MCC Italia S.p.A	Banco BPM	Italy	ROW Accounts – Non-Debtor	8739	EUR
19.	MCC Italia S.p.A	Citibank	Italy	Pool Participant	2014	EUR
20.	MCC Italia S.p.A	Citibank	Italy	Pool Participant	2022	EUR
21.	MCC Italia S.p.A	Citibank	Italy	Pool Participant	2029	USD
22.	MCC Karydakis	Citibank	Greece	ROW Accounts – Non-Debtor	1415	EUR
23.	MCC Karydakis	National Bank of Greece	Greece	ROW Accounts – Non-Debtor	7128	EUR
24.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Garanti BBVA	Turkey	ROW Accounts – Non-Debtor	39	TRY

No.	Entity	Bank	Location	Description	Account No.	Currency
25.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Garanti BBVA	Turkey	ROW Accounts – Non-Debtor	4 11	EUR
26.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Garanti BBVA	Turkey	ROW Accounts – Non-Debtor	4 12	USD
27.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	T.Vakiflar Bankasi	Turkey	ROW Accounts – Non-Debtor	2 63	EUR
28.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	T.Vakiflar Bankasi	Turkey	ROW Accounts – Non-Debtor	3 18	TRY
29.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	T.Vakiflar Bankasi	Turkey	ROW Accounts – Non-Debtor	4 16	TRY
30.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye Emlak Katilim Bankasi	Turkey	ROW Accounts – Non-Debtor	0 02	TRY
31.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye Emlak Katilim Bankasi	Turkey	ROW Accounts – Non-Debtor	1 02	EUR
32.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	14	USD
33.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	28	EUR
34.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	4 58	TRY
35.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	6 12	EUR
36.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Türkiye İş Bankasi A.Ş.	Turkey	ROW Accounts – Non-Debtor	9 98	TRY
37.	MCC Label Durban South Africa (Pty) Ltd	Nedbank	South Africa	ROW Accounts – Non-Debtor	0844	ZAR
38.	MCC Label Durban South Africa (Pty) Ltd	Nedbank	South Africa	ROW Accounts – Non-Debtor	7361	ZAR
39.	MCC Label Paarl South Africa Ltd.	Nedbank	South Africa	ROW Accounts – Non-Debtor	1554	ZAR
40.	MCC Label Paarl South Africa Ltd.	Nedbank	South Africa	ROW Accounts – Non-Debtor	2719	ZAR
41.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	CIMB Bank BHD	Malaysia	ROW Accounts – Non-Debtor	7740	MYR
42.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	1006	MYR
43.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	1014	USD
44.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	1057	USD
45.	MCC Labels (Kuala Lumpur) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	3259	MYR

No.	Entity	Bank	Location	Description	Account No.	Currency
46.	MCC Labels (Manila) Philippines	Citibank	Philippines	ROW Accounts – Non-Debtor	5009	PHP
47.	MCC Labels (Manila) Philippines	Maybank Philippines Inc.	Philippines	ROW Accounts – Non-Debtor	1070	PHP
48.	MCC Labels (Manila) Philippines	Maybank Philippines Inc.	Philippines	ROW Accounts – Non-Debtor	1785	USD
49.	MCC Labels (Manila) Philippines	Union Bank of the Philippines	Philippines	ROW Accounts – Non-Debtor	6285	PHP
50.	MCC Labels (Penang) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	8005	MYR
51.	MCC Labels (Penang) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	8013	USD
52.	MCC Labels Asia	Citibank	Malaysia	ROW Accounts – Non-Debtor	5006	MYR
53.	MCC Labels Asia	Citibank	Malaysia	ROW Accounts – Non-Debtor	5014	USD
54.	MCC Labels Bangkok Co. Ltd	Bangkok Bank	Thailand	ROW Accounts – Non-Debtor	6335	THB
55.	MCC Labels Bangkok Co. Ltd	Bangkok Bank	Thailand	ROW Accounts – Non-Debtor	8000	THB
56.	MCC Labels Bangkok Co. Ltd	Citibank	Thailand	ROW Accounts – Non-Debtor	4006	THB
57.	MCC Labels Enterprise (Penang) Sdn. Bhd.	Citibank	Malaysia	ROW Accounts – Non-Debtor	3009	MYR
58.	MCC Libourne SAS	Citibank	France	Pool Participant	1680	EUR
59.	MCC Montagny France SAS	Citibank	France	Pool Participant	2002	EUR
60.	MCC Montagny France SAS	Citibank	France	Pool Participant	2177	EUR
61.	MCC Shared Service Centre Sdn Bhd	Citibank	Malaysia	ROW Accounts – Non-Debtor	4019	MYR
62.	MCC Shared Service Centre Sdn Bhd	Citibank	Malaysia	ROW Accounts – Non-Debtor	4027	USD
63.	MCC Skurup AB	Citibank	Sweden	Pool Participant	6380	SEK
64.	MCC Stavanger AS	Citibank	Norway	Pool Participant	3632	NOK
65.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3782	NOK
66.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3790	SEK

No.	Entity	Bank	Location	Description	Account No.	Currency
67.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3804	DKK
68.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	3812	EUR
69.	MCC Stavanger AS	Danske Bank	Norway	ROW Accounts – Non-Debtor	9341	NOK
70.	Multi-Color Argentina S.A.	Citibank	Argentina	ROW Accounts – Non-Debtor	3013	ARS
71.	Multi-Color Argentina S.A.	Citibank	Argentina	ROW Accounts – Non-Debtor	3016	USD
72.	Multi-Color Argentina S.A.	ICBC	Argentina	ROW Accounts – Non-Debtor	5/59	ARS
73.	Multi-Color Brazil Holdings	Citibank	Brazil	ROW Accounts – Non-Debtor	5014	BRL
74.	Multi-Color Chile SpA	Banco BCI	Chile	ROW Accounts – Non-Debtor	3451	USD
75.	Multi-Color Chile SpA	Banco BCI	Chile	ROW Accounts – Non-Debtor	5928	CLP
76.	Multi-Color Chile SpA	Banco Santander	Chile	ROW Accounts – Non-Debtor	39-4	CLP
77.	Multicolor Corporation Cluj Napoca SRL	Citibank	Romania	ROW Accounts – Non-Debtor	9006	RON
78.	Multicolor Corporation Cluj Napoca SRL	Citibank	Romania	ROW Accounts – Non-Debtor	9014	EUR
79.	Multicolor Corporation Cluj Napoca SRL	Citibank	Romania	ROW Accounts – Non-Debtor	9022	RON
80.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5018	KES
81.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5022	KES
82.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5611	EUR
83.	Multi-Color Corporation Kenya Limited	Citibank	Kenya	ROW Accounts – Non-Debtor	5638	USD
84.	Multi-Color Corporation Tanzania Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5034	EUR
85.	Multi-Color Corporation Tanzania Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5036	USD
86.	Multi-Color German Group GmbH	Citibank	Germany	Pool Participant	4838	EUR
87.	Multi-Color Germany Holding GmbH	Citibank	Germany	Pool Participant	6005	EUR

No.	Entity	Bank	Location	Description	Account No.	Currency
88.	Multi-color Haro Spain, S.L.	Banco Santander	Spain	ROW Accounts – Non-Debtor	0075	EUR
89.	Multi-color Haro Spain, S.L.	Citibank	Spain	Pool Participant	8416	EUR
90.	Multi-Color Italia Piemonte S.r.l.	Banco BPM	Italy	ROW Accounts – Non-Debtor	5103	EUR
91.	Multi-color Italian Holding Srl	Citibank	Italy	Pool Participant	5012	EUR
92.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Agricultural bank of China	China	ROW Accounts – Non-Debtor	0681	EUR
93.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Agricultural bank of China	China	ROW Accounts – Non-Debtor	4590	RMB
94.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Bank of China Taicang Sub Branch	China	ROW Accounts – Non-Debtor	4552	RMB
95.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Bank of China Taicang Sub Branch	China	ROW Accounts – Non-Debtor	6199	USD
96.	Multi-Color Packaging Materials (Taicang) Co., Ltd	Bank of China Taicang Sub Branch	China	ROW Accounts – Non-Debtor	8314	RMB
97.	Multi-color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	0975	USD
98.	Multi-color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	2630	RMB
99.	Multi-color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	2863	USD
100.	Multi-color Packaging Printing	Citibank	China	ROW Accounts – Non-Debtor	3223	CNY
101.	Multi-color Suisse S.A.	Banque WIR	Switzerland	ROW Accounts – Non-Debtor	0000	CHF
102.	Multi-color Suisse S.A.	Banque WIR	Switzerland	ROW Accounts – Non-Debtor	1800	CHF
103.	Multi-color Suisse S.A.	Citibank	Switzerland	Pool Participant	9624	CHF
104.	Multi-color Vietnam	BIDV - Nam Binh Duong Branch	Vietnam	ROW Accounts – Non-Debtor	4230	VND
105.	Multi-color Vietnam	Citibank	Vietnam	ROW Accounts – Non-Debtor	9005	VND
106.	Multi-color Vietnam	Citibank	Vietnam	ROW Accounts – Non-Debtor	9007	USD
107.	Multi-color Vietnam	Citibank	Vietnam	ROW Accounts – Non-Debtor	9013	USD

No.	Entity	Bank	Location	Description	Account No.	Currency
108.	Pemara Asia Holding	Citibank	Malaysia	ROW Accounts – Non-Debtor	9059	MYR
109.	Pemara Labels (Philippines), Inc	BPI Manilla	Philippines	ROW Accounts – Non-Debtor	3945	PHP
110.	PT Multi Color Jakarta Indonesia	Citibank	Indonesia	ROW Accounts – Non-Debtor	8001	IDR
111.	PT Multi Color Jakarta Indonesia	Citibank	Indonesia	ROW Accounts – Non-Debtor	8508	USD
112.	PT Multi Color Jakarta Indonesia	PT. Bank CIMB Niaga, Tbk	Indonesia	ROW Accounts – Non-Debtor	8100	IDR
113.	Skanem Hobro A/S	Danske Bank	Denmark	Pool Participant	5351	DKK
114.	Skanem Hobro A/S	Danske Bank	Denmark	Pool Participant	5378	SEK
115.	Skanem Hobro A/S	Danske Bank	Denmark	Pool Participant	5386	EUR
116.	Skanem Hobro A/S	Danske Bank	Denmark	Pool Participant	5394	NOK
117.	Spearsystem Packaging (Africa) Proprietary Limited	Nedbank	South Africa	ROW Accounts – Non-Debtor	3043	ZAR
118.	Multi-Color Corporation Tanzania Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5022	TZS
119.	Multi-Color Corporation Tanzania Limited	Citibank	Tanzania	ROW Accounts – Non-Debtor	5032	TZS
120.	WS Packaging Mexico, S.A. de C.v	BAML	Mexico	ROW Accounts – Non-Debtor	1069	USD
121.	WS Packaging Mexico, S.A. de C.v	Banorte	Mexico	ROW Accounts – Non-Debtor	2138	MXN
122.	WS Packaging Mexico, S.A. de C.v	BBVA Bancomer SA	Mexico	ROW Accounts – Non-Debtor	3647	MXN
123.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	5019	EUR
124.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	5027	USD
125.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	5035	TRY
126.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	6007	USD
127.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	6015	TRY

No.	Entity	Bank	Location	Description	Account No.	Currency
128.	MCC Label Durban South Africa (Pty) Ltd	Citibank	South Africa	ROW Accounts – Non-Debtor	8089	ZAR
129.	MCC LABEL S A (PTY) LTD	Citibank	South Africa	ROW Accounts – Non-Debtor	9093	ZAR
130.	MCC Korsini Ambalaj Sanayi ve Ticaret A.S.	Citibank	Turkey	ROW Accounts – Non-Debtor	6023	EUR
131.	MCC Label Johannesburg South Africa (Pty) Ltd.	Citibank	South Africa	ROW Accounts – Non-Debtor	0458	ZAR
132.	Multi Color Packaging Printing	Agricultural Bank of China	China	ROW Accounts – Non-Debtor	0967	USD
133.	MCC Karydakis	Alpha Bank	Greece	ROW Accounts – Non-Debtor	6292	EUR
134.	MCC STAVANGER AS	Citibank	Norway	ROW Accounts – Non-Debtor	3616	NOK
135.	MCC DENMARK A/S	Citibank	Denmark	ROW Accounts – Non-Debtor	6416	DKK
136.	New Labels US LLC	Citibank	USA	Disbursement	0952	USD