

Fill in this information to identify the case:

Debtor Multi-Color Corporation

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

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	ACTEGA North America, LLC _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? ACTEGA North America, LLC ACTEGA North America, Inc. 1450 Taylors Lane Cinnaminson, NJ 08077 Cinnaminson, NJ 08077, United States Contact phone <u>8567352306</u> Contact email <u>kevin.mebs@altana.com</u>	Where should payments to the creditor be sent? (if different) ACTEGA North America 26537 Network Place Chicago, IL 60673-1265, United States Contact phone <u>8567352306</u> Contact email <u>kevin.mebs@altana.com</u>
	Uniform claim identifier (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 232454.48. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

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



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

No

Yes. Check all that apply:

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

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

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

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

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

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

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

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

/s/Kevin Mebs
Signature

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

Name Kevin Mebs
First name Middle name Last name

Title Financial Controller

Company ACTeGA North America, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor: 26-10910 - Multi-Color Corporation District: District of New Jersey, Trenton Division		
Creditor: ACTEGA North America, LLC ACTEGA North America, Inc. 1450 Taylors Lane Cinnaminson, NJ 08077 Cinnaminson, NJ, 08077 United States Phone: 8567352306 Phone 2: Fax: Email: kevin.mebs@altana.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Disbursement/Notice Parties: ACTEGA North America 26537 Network Place Chicago, IL, 60673-1265 United States Phone: 8567352306 Phone 2: Fax: E-mail: kevin.mebs@altana.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 232454.48		Includes Interest or Charges: No
Has Priority Claim: No		Priority Under:
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No		Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:
Submitted By: Kevin Mebs on 03-Mar-2026 3:23:33 p.m. Pacific Time Title: Financial Controller Company: ACTeGA North America, LLC		

Invoice

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

Information	
Invoice No.	90739881
Invoice Date	01/09/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,004.000 LB
Net Weight	940.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000312 STARKOTE® AQ-3030-2/DRUM	2 DR	2 DR	1.09 USD/LB	1,024.60 USD
	Order No. 554234 / 20		Weight:	940.000 LB	
	Purchase Order No. 502522				
	Tariff Surcharge	3.500%			35.86 USD
	Shipping&Handling				185.89 USD
			Total Before Tax		1,246.35 USD
			Total Amount		1,246.35 USD

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

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



Page 1 / 1
 03/02/2026 14:14:09

Invoice

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

Information	
Invoice No.	90739896
Invoice Date	01/09/2026
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	40.000 LB
Net Weight	36.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004433 PUREFLEX# PMS 877 SILVER-1P	4 JUG	4 JUG	30.38 USD/LB	1,093.68 USD
	Order No. 554404 / 10		Weight:	36.000 LB	
	Purchase Order No. 502857				
	Tariff Surcharge	3.500%			38.28 USD
	Shipping&Handling				46.98 USD
	S&H Discount				46.98- USD
			Total Before Tax		1,131.96 USD
			Total Amount		1,131.96 USD

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Invoice

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

Information	
Invoice No.	90739962
Invoice Date	01/09/2026
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	128.000 LB
Net Weight	112.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	16 JUG	16 JUG	2.87 USD/LB	321.44 USD
	Order No. 554288 / 10		Weight:	112.000 LB	
	Purchase Order No. 1103663				
	Tariff Surcharge	3.500%			11.25 USD
	Shipping&Handling				84.59 USD
	S&H Discount				84.59- USD
			Total Before Tax		332.69 USD
			Total Amount		332.69 USD

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Invoice

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

Bill To
MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Ship-To-Party
MULTICOLOR 2025 JOSHUA ROAD LAFAYETTE HILL PA 19444

Information	
Invoice No.	90740337
Invoice Date	01/13/2026
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	36.000 LB
Net Weight	32.000 LB

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

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10006050 ACTKOTE# ADHESIVE DEADENER ULO-1G	4 JUG	4 JUG	12.80 USD/LB RVG001683-1G	409.60 USD
	Order No. 553960 / 20		Weight:	32.000 LB	
	Purchase Order No. 1103224				
	Tariff Surcharge	3.500%			14.34 USD
	Shipping&Handling				25.83 USD
	S&H Discount				25.83- USD
			Total Before Tax		423.94 USD
			Total Amount		423.94 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90740340
Invoice Date	01/13/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	1,075.000 LB
Net Weight	1,000.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P Order No. 554509 / 10 Purchase Order No. 1104099	25 PL	25 PL	6.52 USD/LB RAVG00399-5P Weight: 1,000.000 LB	6,520.00 USD
	Tariff Surcharge	3.500%			228.20 USD
	Shipping&Handling				135.88 USD
	S&H Discount				135.88- USD
				Total Before Tax	6,748.20 USD
				Total Amount	6,748.20 USD

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Invoice

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

Information	
Invoice No.	90740426
Invoice Date	01/14/2026
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000038 RADKOTE® 746-5P Order No. 554733 / 10 Purchase Order No. 503179	6 PL	6 PL	3.99 USD/LB RAVG00101-5P Weight: 240.000 LB	957.60 USD
	Tariff Surcharge	3.500%			33.52 USD
				Total Before Tax	991.12 USD
				Total Amount	991.12 USD

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Invoice

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

Information	
Invoice No.	90740533
Invoice Date	01/14/2026
Customer No.	10007085
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	36.000 LB
Net Weight	32.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003542 RAD-SIL# PC600M-1P	4 JUG	4 JUG	22.29 USD/LB	713.28 USD
	Order No. 553960 / 10		Weight:	32.000 LB	
	Purchase Order No. 1103224				
	Tariff Surcharge	3.500%			24.96 USD
	Shipping&Handling				27.13 USD
	S&H Discount				27.13- USD
			Total Before Tax		738.24 USD
			Total Amount		738.24 USD

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Invoice

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

Information	
Invoice No.	90740578
Invoice Date	01/15/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	4,016.000 LB
Net Weight	3,760.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM	8 DR	8 DR	1.44 USD/LB	5,414.40 USD
	Order No. 554908 / 10		Weight:	3,760.000 LB	
	Purchase Order No. 503290				
	Tariff Surcharge	3.500%			189.50 USD
	Shipping&Handling				257.91 USD
	S&H Discount				257.91- USD
	Total Before Tax				5,603.90 USD
	Total Amount				5,603.90 USD

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Invoice

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

Information	
Invoice No.	90740607
Invoice Date	01/15/2026
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	22.000 LB
Net Weight	16.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003944 FILLER AW (8LB/PAIL)-5P Order No. 554332 / 10 Purchase Order No. 40044484	2 PL	2 PL	16.93 USD/LB RAVG00639-5P Weight: 16.000 LB	270.88 USD
	Tariff Surcharge	3.500%			9.48 USD
Total Before Tax					280.36 USD
Total Amount					280.36 USD

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Invoice

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

Information	
Invoice No.	90740747
Invoice Date	01/16/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	2,008.000 LB
Net Weight	1,880.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10000312 STARKOTE® AQ-3030-2/DRUM	4 DR	4 DR	1.09 USD/LB	2,049.20 USD
	Order No. 554908 / 20		Weight:	1,880.000 LB	
	Purchase Order No. 503290				
	Tariff Surcharge	3.500%			71.72 USD
	Shipping&Handling				264.18 USD
	S&H Discount				264.18- USD
	Total Before Tax				2,120.92 USD
	Total Amount				2,120.92 USD

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Invoice

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

Information	
Invoice No.	90740852
Invoice Date	01/16/2026
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	60.000 LB
Net Weight	54.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10047681 ACTEXACT® NLF PURPLE-1G	6 JUG	6 JUG	19.72 USD/LB	1,064.88 USD
	Order No. 554917 / 10		Weight:	54.000 LB	
	Purchase Order No. 40044722				
	Tariff Surcharge	3.500%			37.27 USD
	Shipping&Handling				46.86 USD
	S&H Discount				46.86- USD
			Total Before Tax		1,102.15 USD
			Total Amount		1,102.15 USD

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Invoice

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

Information	
Invoice No.	90740959
Invoice Date	01/19/2026
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10006068 RAD-GLOW# UNIVERSAL GID-5P	6 PL	6 PL	223.39 USD/LB	53,613.60 USD
	Order No. 554631 / 10		Weight:	240.000 LB	
	Purchase Order No. 40044621				
	Tariff Surcharge	3.500%			1,876.48 USD
	Shipping&Handling				260.56 USD
	S&H Discount				260.56- USD
	Total Before Tax				55,490.08 USD
	Total Amount				55,490.08 USD

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



Page 1 / 1
 03/02/2026 14:14:10

Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90741058
Invoice Date	01/19/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	258.000 LB
Net Weight	240.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003770 RADKOTE® 107S2SFB-5P	7 PL	6 PL	8.61 USD/LB	2,066.40 USD
	Order No. 552641 / 10		Weight:	240.000 LB	
	Purchase Order No. 1100636				
	Tariff Surcharge	3.500%			72.32 USD
			Total Before Tax		2,138.72 USD
			Total Amount		2,138.72 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90741059
Invoice Date	01/19/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	516.000 LB
Net Weight	480.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
30	10003853 RADKOTE® 118LS-5P	29 PL	12 PL	6.52 USD/LB	3,129.60 USD
	Order No. 553207 / 30		Weight:	480.000 LB	
	Purchase Order No. 1101664				
	Tariff Surcharge	3.500%			109.54 USD
	Shipping&Handling				135.88 USD
	S&H Discount				135.88- USD
	Total Before Tax				3,239.14 USD
	Total Amount				3,239.14 USD

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

Invoice

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

Information	
Invoice No.	90741135
Invoice Date	01/20/2026
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	20.000 LB
Net Weight	18.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

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

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Invoice

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

Information	
Invoice No.	90741136
Invoice Date	01/20/2026
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	2,259.894 LB
Net Weight	2,070.894 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000920 GLOSSCOAT# 2-5P Order No. 555235 / 10 Purchase Order No. january consignment	1 PL	1 PL	4.31 USD/LB RVG000116-5P Weight: 40.000 LB	172.40 USD
20	10000920 GLOSSCOAT# 2-5P Order No. 555235 / 20 Purchase Order No. january consignment	2 PL	2 PL	4.31 USD/LB RVG000116-5P Weight: 80.000 LB	344.80 USD
30	10000927 GLOSSCOAT# WBL +-5P Order No. 555235 / 30 Purchase Order No. january consignment	9 PL	9 PL	4.05 USD/LB RVG001402-5P Weight: 360.000 LB	1,458.00 USD
40	10004728 ACTEXACT® AVALANCHE WHITE-1G Order No. 555235 / 40 Purchase Order No. january	34 JUG	34 JUG	7.33 USD/LB RPL900704-1G Weight: 374.000 LB	2,741.42 USD

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Invoice

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

Information
Invoice No. 90741136
Invoice Date 01/20/2026
Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	consignment				
50	10006001 TACTILE COAT-5P RVG001451-5P Order No. 555235 / 50 Purchase Order No. january consignment	8 PL	8 PL	10.30 USD/LB Weight: 320.000 LB	3,296.00 USD
60	10006113 SATINCOAT# 2-1G RVM001030-1G Order No. 555235 / 60 Purchase Order No. january consignment	4 JUG	4 JUG	5.38 USD/LB Weight: 28.000 LB	150.64 USD
70	10006152 MATTECOAT-5P RVM001588-5P Order No. 555235 / 70 Purchase Order No. january consignment	8 PL	8 PL	7.47 USD/LB Weight: 280.000 LB	2,091.60 USD
90	10021175 ACTEXACT® PROCESS YELLOW-1G REN102188-1G Order No. 555235 / 90 Purchase Order No. january consignment	2 JUG	2 JUG	7.96 USD/LB Weight: 18.000 LB	143.28 USD
100	10021175 ACTEXACT® PROCESS YELLOW-1G REN102188-1G Order No. 555235 / 100 Purchase Order No. january consignment	5 JUG	5 JUG	7.96 USD/LB Weight: 45.000 LB	358.20 USD

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Invoice

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

Information
Invoice No. 90741136 Invoice Date 01/20/2026 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
110	10021176 ACTEXACT® PROCESS MAGENTA-1G	4 JUG	4 JUG	6.68 USD/LB REN202250-1G	240.48 USD
	Order No. 555235 / 110		Weight:	36.000 LB	
	Purchase Order No. january consignment				
120	10024086 ACTEXACT® EXTENDER-1G	9 JUG	9 JUG	4.81 USD/LB RVA001919-1G	346.32 USD
	Order No. 555235 / 120		Weight:	72.000 LB	
	Purchase Order No. january consignment				
130	10024086 ACTEXACT® EXTENDER-1G	12 JUG	12 JUG	4.81 USD/LB RVA001919-1G	461.76 USD
	Order No. 555235 / 130		Weight:	96.000 LB	
	Purchase Order No. january consignment				
140	10028684 ACTEXACT® MIXING BLACK-1G	7 JUG	7 JUG	7.67 USD/LB REL401426-1G	483.21 USD
	Order No. 555235 / 140		Weight:	63.000 LB	
	Purchase Order No. january consignment				
150	10041871 ACTEXACT® TRANS WARM RED-1G	4 JUG	4 JUG	6.19 USD/LB REN203168-1G	222.84 USD
	Order No. 555235 / 150		Weight:	36.000 LB	
	Purchase Order No. january consignment				

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Invoice

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

Information
Invoice No. 90741136 Invoice Date 01/20/2026 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
170	10042646 ACTEXACT® PF PROCESS BLUE-1G REL304526-1G Order No. 555235 / 170 Purchase Order No. january consignment	2 JUG	2 JUG	7.79 USD/LB	140.22 USD
			Weight:	18.000 LB	
171	10021174 ACTEXACT® PROCESS BLACK-1G REL401372-1G Order No. 555235 / 80 Purchase Order No. january consignment Delivery note 80860188 from 01/20/2026	16 JUG	16 JUG	7.11 USD/LB	1,023.84 USD
			Weight:	144.000 LB	
172	10042646 ACTEXACT® PF PROCESS BLUE-1G REL304526-1G Order No. 555235 / 160 Purchase Order No. january consignment Delivery note 80860188 from 01/20/2026	6 JUG	6 JUG	7.79 USD/LB	420.66 USD
			Weight:	54.000 LB	
180	6041 48 MM JUG SQUARE BLACK 1G BLACK JUG Order No. 555235 / 180 Purchase Order No. january consignment Delivery note 80860188 from 01/20/2026	18 EA	18 EA	1.48 USD/EA	26.64 USD
			Weight:	6.750 LB	
190	6049	8 EA	8 EA	0.70 USD/EA	5.60 USD

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Invoice

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

Information
Invoice No. 90741136 Invoice Date 01/20/2026 Customer No. 10003150

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	48 MM JUG LID		1G JUG LID		
	Order No. 555235 / 190		Weight:	0.144 LB	
	Purchase Order No. january consignment				
	Delivery note 80860188 from 01/20/2026				
	Tariff Surcharge	3.500%			493.34 USD
			Total Before Tax		14,621.25 USD
			Total Amount		14,621.25 USD

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Invoice

Remit To
ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party
MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90741251
Invoice Date	01/20/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	301.000 LB
Net Weight	280.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10003652 RADKOTE® 746S5-5P	21 PL	7 PL	3.97 USD/LB	1,111.60 USD
	Order No. 554915 / 20		Weight:	280.000 LB	
	Purchase Order No. 1104835				
	Tariff Surcharge	3.500%			38.91 USD
			Total Before Tax		1,150.51 USD
			Total Amount		1,150.51 USD

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Invoice

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

Information	
Invoice No.	90741322
Invoice Date	01/21/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	964.000 LB
Net Weight	900.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001667 ULTRASHEEN® UV-9603K/DRUM	2 DR	2 DR	3.17 USD/LB	2,853.00 USD
	Order No. 555355 / 10		Weight:	900.000 LB	
	Purchase Order No. 503677				
	Tariff Surcharge	3.500%			99.86 USD
	Shipping&Handling				185.89 USD
			Total Before Tax		3,138.75 USD
			Total Amount		3,138.75 USD

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ACTEGA North America, LLC.
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 Federal ID: #33-1123155
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Page 1 / 1
 03/02/2026 14:14:11

Invoice

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

Information	
Invoice No.	90741554
Invoice Date	01/22/2026
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	120.000 LB
Net Weight	108.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10004423 PUREFLEX# 873 GOLD-1P	12 JUG	12 JUG	35.14 USD/LB	3,795.12 USD
	Order No. 555506 / 10		Weight:	108.000 LB	
	Purchase Order No. 503815				
	Tariff Surcharge	3.500%			132.83 USD
			Total Before Tax		3,927.95 USD
			Total Amount		3,927.95 USD

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Invoice

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

Information	
Invoice No.	90741571
Invoice Date	01/22/2026
Customer No.	10003452
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	516.000 LB
Net Weight	480.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003654 RADKOTE® VM4SP-5P Order No. 555425 / 10 Purchase Order No. 40044992	12 PL	12 PL	10.68 USD/LB RAVG00131-5P Weight: 480.000 LB	5,126.40 USD
	Tariff Surcharge	3.500%			179.42 USD
	Shipping&Handling				216.36 USD
	S&H Discount				216.36- USD
				Total Before Tax	5,305.82 USD
				Total Amount	5,305.82 USD

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Invoice

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

Information	
Invoice No.	90741629
Invoice Date	01/22/2026
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	1,493.000 LB
Net Weight	1,357.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G Order No. 555251 / 10 Purchase Order No. 1105412	12 JUG	1 JUG	2.87 USD/LB WVA001620-1G Weight: 7.000 LB	20.09 USD
20	10000037 RADKOTE® 746-5MD Order No. 555251 / 20 Purchase Order No. 1105412	3 DR	3 DR	3.99 USD/LB RAVG00101-5MD Weight: 1,350.000 LB	5,386.50 USD
	Tariff Surcharge	3.500%			189.23 USD
	Shipping&Handling				173.14 USD
	S&H Discount				173.14- USD
				Total Before Tax	5,595.82 USD
				Total Amount	5,595.82 USD

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Invoice

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

Information	
Invoice No.	90741657
Invoice Date	01/22/2026
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	20.000 LB
Net Weight	18.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10047681 ACTEXACT® NLF PURPLE-1G	2 JUG	2 JUG	19.72 USD/LB	354.96 USD
	Order No. 554917 / 20		Weight:	18.000 LB	
	Purchase Order No. 40044722				
	Tariff Surcharge	3.500%			12.42 USD
	Shipping&Handling				18.04 USD
	S&H Discount				18.04- USD
			Total Before Tax		367.38 USD
			Total Amount		367.38 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90741706
Invoice Date	01/22/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	645.000 LB
Net Weight	600.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003704 RADKOTE® 108S-5P	1 PL	1 PL	8.56 USD/LB	342.40 USD
	Order No. 554915 / 10		Weight:	40.000 LB	
	Purchase Order No. 1104835				
20	10003652 RADKOTE® 746S5-5P	21 PL	14 PL	3.97 USD/LB	2,223.20 USD
	Order No. 554915 / 20		Weight:	560.000 LB	
	Purchase Order No. 1104835				
	Tariff Surcharge	3.500%			89.79 USD
	Shipping&Handling				176.13 USD
	S&H Discount				176.13- USD
			Total Before Tax		2,655.39 USD
			Total Amount		2,655.39 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR 15 CONRAD INDUSTRIAL DRIVE WEAVERVILLE NC 28787

Information	
Invoice No.	90741707
Invoice Date	01/22/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	26
Gross Weight	430.000 LB
Net Weight	400.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003652 RADKOTE® 746S5-5P	10 PL	10 PL	3.97 USD/LB	1,588.00 USD
	Order No. 554730 / 10		Weight:	400.000 LB	
	Purchase Order No. 1104489				
	Tariff Surcharge	3.500%			55.58 USD
			Total Before Tax		1,643.58 USD
			Total Amount		1,643.58 USD

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Invoice

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

Information	
Invoice No.	90741742
Invoice Date	01/23/2026
Customer No.	10000550
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	101
Gross Weight	1,968.000 LB
Net Weight	1,840.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000479 STARKOTE® AQ-508-2/DRUM Order No. 555583 / 10 Purchase Order No. 503861	2 DR	2 DR	1.44 USD/LB	1,353.60 USD
			Weight:	940.000 LB	
20	10001667 ULTRASHEEN® UV-9603K/DRUM Order No. 555583 / 20 Purchase Order No. 503861	2 DR	2 DR	3.17 USD/LB	2,853.00 USD
			Weight:	900.000 LB	
	Tariff Surcharge	3.500%			147.24 USD
	Shipping&Handling				185.89 USD
			Total Before Tax		4,539.73 USD
			Total Amount		4,539.73 USD

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Invoice

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

Information	
Invoice No.	90741816
Invoice Date	01/23/2026
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	88.000 LB
Net Weight	77.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	12 JUG	11 JUG	2.87 USD/LB	220.99 USD
	Order No. 555251 / 10		Weight:	77.000 LB	
	Purchase Order No. 1105412				
	Tariff Surcharge	3.500%			7.73 USD
	Shipping&Handling				57.32 USD
	S&H Discount				57.32- USD
			Total Before Tax		228.72 USD
			Total Amount		228.72 USD

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Invoice

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

Information	
Invoice No.	90742028
Invoice Date	01/27/2026
Customer No.	10003150
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	39
Gross Weight	16.000 LB
Net Weight	14.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10047197 ACTKOTE# OPAQUE ADHESIVE DEADENER-1G	2 JUG	2 JUG	15.34 USD/LB RVM010205-1G	214.76 USD
	Order No. 555775 / 10		Weight:	14.000 LB	
	Purchase Order No. 504032				
	Tariff Surcharge	3.500%			7.52 USD
			Total Before Tax		222.28 USD
			Total Amount		222.28 USD

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



Page 1 / 1
 03/02/2026 14:14:12

Invoice

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

Information	
Invoice No.	90742067
Invoice Date	01/27/2026
Customer No.	10003681
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	106
Gross Weight	86.000 LB
Net Weight	80.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001564 ULTRASHEEN® UV-9280/PAIL	2 PL	2 PL	5.92 USD/LB	473.60 USD
	Order No. 555588 / 10		Weight:	80.000 LB	
	Purchase Order No. 503866				
	Tariff Surcharge	3.500%			16.58 USD
			Total Before Tax		490.18 USD
			Total Amount		490.18 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90742187
Invoice Date	01/27/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	516.000 LB
Net Weight	480.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	28 PL	12 PL	6.52 USD/LB	3,129.60 USD
	Order No. 555512 / 10		Weight:	480.000 LB	
	Purchase Order No. 1106002				
	Tariff Surcharge	3.500%			109.54 USD
			Total Before Tax		3,239.14 USD
			Total Amount		3,239.14 USD

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

Invoice

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

Information	
Invoice No.	90742359
Invoice Date	01/28/2026
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	13,602.500 LB
Net Weight	12,650.500 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10001851 ULTRASHEEN® UV-9811/PAIL Order No. 555895 / 10 Purchase Order No. 40045166	7 PL	7 PL	7.85 USD/LB	2,198.00 USD
			Weight:	280.000 LB	
170	10036077 GLOSSCOAT# AB+-5P Order No. 555895 / 170 Purchase Order No. 40045166	36 PL	36 PL	3.96 USD/LB RVG001720-5P	5,702.40 USD
			Weight:	1,440.000 LB	
171	10003384 RADBOND® 1046LVF-5P Order No. 555895 / 20 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	1 PL	1 PL	8.97 USD/LB RAAL00197-5P	358.80 USD
			Weight:	40.000 LB	
172	10004419 PUREFLEX# 871 GOLD-1P Order No. 555895 / 30 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	20 JUG	20 JUG	32.70 USD/LB RML800790-1P	6,540.00 USD
			Weight:	200.000 LB	

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

Invoice

Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90742359 Invoice Date 01/28/2026 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
173	10004421 PUREFLEX# 872 GOLD-1P Order No. 555895 / 50 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	3 JUG	3 JUG	33.19 USD/LB RML800791-1P Weight: 27.000 LB	896.13 USD
174	10006001 TACTILE COAT-5P Order No. 555895 / 60 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	55 PL	55 PL	10.30 USD/LB RVG001451-5P Weight: 2,200.000 LB	22,660.00 USD
175	10013919 WATER LITHO STANDARD IMPRINT-1G Order No. 555895 / 70 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	36 JUG	36 JUG	4.98 USD/LB WVL001500-1G Weight: 288.000 LB	1,434.24 USD
176	10013921 WATER LITHO STANDARD IMPRINT-5P Order No. 555895 / 80 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	1 PL	1 PL	3.60 USD/LB WVL001500-5P Weight: 40.000 LB	144.00 USD
177	10017572 GLOSS SEAL QUICK UV CFA-1G	8 JUG	8 JUG	5.69 USD/LB RVA001816-1G	364.16 USD

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

Invoice

Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90742359 Invoice Date 01/28/2026 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Order No. 555895 / 90 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	64.000 LB	
178	10020533 ACTEXACT® RS UV ICE WHITE-1G	20 JUG	20 JUG	7.25 USD/LB RSL900748-1G	1,595.00 USD
	Order No. 555895 / 100 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	220.000 LB	
179	10021174 ACTEXACT® PROCESS BLACK-1G	8 JUG	8 JUG	7.11 USD/LB REL401372-1G	511.92 USD
	Order No. 555895 / 110 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	72.000 LB	
180	10021175 ACTEXACT® PROCESS YELLOW-1G	28 JUG	28 JUG	7.96 USD/LB REN102188-1G	2,005.92 USD
	Order No. 555895 / 120 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	252.000 LB	
181	10026981 ACTEXACT® SUPER DENSE UV LINE BLACK-1G	50 JUG	50 JUG	7.48 USD/LB REL401415-1G	3,366.00 USD
	Order No. 555895 / 130		Weight:	450.000 LB	

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

Invoice

Bill To	Information
MCC-FT DEARBORN 2501 EXPORT DRIVE LOUISVILLE KY 40219	Invoice No. 90742359 Invoice Date 01/28/2026 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026				
182	10028497 UNIVERSAL UV EXTENDER-5MD	1 DR	1 DR	5.45 USD/LB RVA001243-5MD	2,452.50 USD
	Order No. 555895 / 140 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	450.000 LB	
183	10028497 UNIVERSAL UV EXTENDER-5MD	1 DR	1 DR	5.45 USD/LB RVA001243-5MD	2,452.50 USD
	Order No. 555895 / 150 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	450.000 LB	
184	10028681 ACTEXACT® REFLEX BLUE-1G	4 JUG	4 JUG	12.89 USD/LB REN303193-1G	464.04 USD
	Order No. 555895 / 160 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	36.000 LB	
185	10041439 ACTEXACT® SNOW BLIND WHITE-5P	9 PL	9 PL	6.06 USD/LB REL900962-5P	2,399.76 USD
	Order No. 555895 / 180 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight:	396.000 LB	

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Invoice

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

Information
Invoice No. 90742359
Invoice Date 01/28/2026
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
190	10041439 ACTEXACT® SNOW BLIND WHITE-5P	36 PL	36 PL	6.06 USD/LB REL900962-5P	9,599.04 USD
	Order No. 555895 / 190		Weight:	1,584.000 LB	
	Purchase Order No. 40045166				
	Delivery note 80861123 from 01/28/2026				
200	10041439 ACTEXACT® SNOW BLIND WHITE-5P	28 PL	28 PL	6.06 USD/LB REL900962-5P	7,465.92 USD
	Order No. 555895 / 200		Weight:	1,232.000 LB	
	Purchase Order No. 40045166				
	Delivery note 80861123 from 01/28/2026				
210	10041439 ACTEXACT® SNOW BLIND WHITE-5P	23 PL	23 PL	6.06 USD/LB REL900962-5P	6,132.72 USD
	Order No. 555895 / 210		Weight:	1,012.000 LB	
	Purchase Order No. 40045166				
	Delivery note 80861123 from 01/28/2026				
220	10042329 ACTEXACT® GREEN-5P	1 PL	1 PL	20.88 USD/LB REL501964-5P	835.20 USD
	Order No. 555895 / 220		Weight:	40.000 LB	
	Purchase Order No. 40045166				
	Delivery note 80861123 from 01/28/2026				
230	10042334 ACTEXACT® RHODAMINE	2 PL	2 PL	23.13 USD/LB REN202399-5P	1,850.40 USD

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Invoice

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

Information
Invoice No. 90742359
Invoice Date 01/28/2026
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	RED-5P Order No. 555895 / 230 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026		Weight: 80.000 LB		
240	10042479 ACTEXACT® REFLEX BLUE-5P Order No. 555895 / 240 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	1 PL	1 PL	12.87 USD/LB REN303193-5P Weight: 40.000 LB	514.80 USD
250	10042528 ACTEXACT® LF ORANGE-5P Order No. 555895 / 250 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	1 PL	1 PL	24.15 USD/LB REL102811-5P Weight: 40.000 LB	966.00 USD
260	10043444 ACTEXACT® TRANS YELLOW-5P Order No. 555895 / 260 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	2 PL	2 PL	9.48 USD/LB REN103015-5P Weight: 80.000 LB	758.40 USD
270	10044282 ACTEXACT® PF VIOLET-5P Order No. 555895 / 270 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	1 PL	1 PL	27.88 USD/LB REL303820-5P Weight: 40.000 LB	1,115.20 USD

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Invoice

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

Information
Invoice No. 90742359 Invoice Date 01/28/2026 Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
280	10047610 SATINCOAT# 2 PFA/BP FREE-5P Order No. 555895 / 280 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	1 PL	1 PL	7.75 USD/LB RVM010251-5P Weight: 35.000 LB	271.25 USD
290	10047610 SATINCOAT# 2 PFA/BP FREE-5P Order No. 555895 / 290 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	8 PL	8 PL	7.75 USD/LB RVM010251-5P Weight: 280.000 LB	2,170.00 USD
300	10049440 ACTEXACT® SNOW BLIND WHITE-5MD Order No. 555895 / 300 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	1 DR	1 DR	6.06 USD/LB REL900962-5MD Weight: 450.000 LB	2,727.00 USD
310	6002 1 GAL BLACK PLASTIC PAIL Order No. 555895 / 310 Purchase Order No. 40045166 Delivery note 80861123 from 01/28/2026	936 EA	936 EA	3.95 USD/EA CT2 Weight: 468.000 LB	3,697.20 USD
320	6010 5 GAL PLASTIC PAIL W/METAL HANDLE	16 EA	16 EA	6.85 USD/EA CT10	109.60 USD

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Invoice

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

Information
Invoice No. 90742359
Invoice Date 01/28/2026
Customer No. 10004547

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
	Order No. 555895 / 320		Weight:	48.000 LB	
	Purchase Order No. 40045166				
	Delivery note 80861123 from 01/28/2026				
330	6044 1 GALLON BLACK PAIL LID	300 EA	300 EA	0.61 USD/EA 1G BLK PL LID	183.00 USD
	Order No. 555895 / 330		Weight:	300.000 LB	
	Purchase Order No. 40045166				
	Delivery note 80861123 from 01/28/2026				
340	6290 5 GALLON PAIL LID (SPOUTED)	15 EA	15 EA	3.20 USD/EA LID5LTB-BK99	48.00 USD
	Order No. 555895 / 340		Weight:	7.500 LB	
	Purchase Order No. 40045166				
	Delivery note 80861123 from 01/28/2026				
341	10004421 PUREFLEX# 872 GOLD-1P	1 JUG	1 JUG	33.19 USD/LB RML800791-1P	298.71 USD
	Order No. 555895 / 40		Weight:	9.000 LB	
	Purchase Order No. 40045166				
	Delivery note 80861124 from 01/28/2026				
	Tariff Surcharge	3.500%			3,158.76 USD
	Total Before Tax				97,446.57 USD
	Total Amount				97,446.57 USD

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



Page 1 / 1
 03/02/2026 14:14:13

Invoice

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

Information	
Invoice No.	90742360
Invoice Date	01/28/2026
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	36.000 LB
Net Weight	32.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10005933 PURESCREEN TRANS WHITE-1G	4 JUG	4 JUG	15.06 USD/LB	481.92 USD
	Order No. 555956 / 10		Weight:	32.000 LB	
	Purchase Order No. 40045215				
	Tariff Surcharge	3.500%			16.87 USD
	Shipping&Handling				25.27 USD
	S&H Discount				25.27- USD
			Total Before Tax		498.79 USD
			Total Amount		498.79 USD

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Invoice

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

Information	
Invoice No.	90742594
Invoice Date	01/29/2026
Customer No.	10004144
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	26
Gross Weight	96.000 LB
Net Weight	84.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10013677 CLEAN PRINT ADDITIVE-1G	12 JUG	12 JUG	2.87 USD/LB	241.08 USD
	Order No. 555719 / 10		Weight:	84.000 LB	
	Purchase Order No. 1106322				
	Tariff Surcharge	3.500%			8.44 USD
	Shipping&Handling				61.76 USD
	S&H Discount				61.76- USD
			Total Before Tax		249.52 USD
			Total Amount		249.52 USD

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

Invoice

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

Information	
Invoice No.	90742615
Invoice Date	01/29/2026
Customer No.	10004547
Currency	USD
Term of Payment	NET 90
Incoterm	PAD Prepaid and Add
Sales person	43
Gross Weight	36.000 LB
Net Weight	32.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10005933 PURESCREEN TRANS WHITE-1G	4 JUG	4 JUG	15.06 USD/LB	481.92 USD
	Order No. 555956 / 20		Weight:	32.000 LB	
	Purchase Order No. 40045215				
	Tariff Surcharge	3.500%			16.87 USD
			Total Before Tax		498.79 USD
			Total Amount		498.79 USD

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Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406
Ship-To-Party MULTI COLOR YORK PA 405 WILLOW SPRINGS LN YORK PA 17406

Information	
Invoice No.	90742641
Invoice Date	01/29/2026
Customer No.	10007182
Currency	USD
Term of Payment	NET 60
Incoterm	PPD Prepaid
Sales person	38
Gross Weight	688.000 LB
Net Weight	640.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10003853 RADKOTE® 118LS-5P	28 PL	16 PL	6.52 USD/LB	4,172.80 USD
	Order No. 555512 / 10		Weight:	640.000 LB	
	Purchase Order No. 1106002				
	Tariff Surcharge	3.500%			146.05 USD
			Total Before Tax		4,318.85 USD
			Total Amount		4,318.85 USD

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March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444509799

Delivery Information:

Status:	Delivered	Delivered To:	Shipping/Receiving
Signed for by:	K.Kelsey	Delivery Location:	
Service type:	FedEx Priority Overnight		
Special Handling:	Deliver Weekday		PROVO, UT,
		Delivery date:	Jan 21, 2026 09:16

Shipping Information:

Tracking number:	457444509799	Ship Date:	Jan 20, 2026
		Weight:	11.0 LB/4.99 KG
Recipient:		Shipper:	
PROVO, UT, US,		Kings Mountain, NC, US,	

Reference 80858420

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444505771

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	SSEDDON	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Chesapeake, VA,
		Delivery date:	Jan 13, 2026 09:54

Shipping Information:

Tracking number:	457444505771	Ship Date:	Jan 9, 2026
		Weight:	30.6 LB/13.89 KG
Recipient:		Shipper:	
CHESAPEAKE, VA, US,		Kings Mountain, NC, US,	

Reference 80858782

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444506220

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	TCOLI	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Provo, UT,
		Delivery date:	Jan 13, 2026 14:32

Shipping Information:

Tracking number:	457444506220	Ship Date:	Jan 9, 2026
		Weight:	41.6 LB/18.89 KG
Recipient:		Shipper:	
PROVO, UT, US,		Kings Mountain, NC, US,	

Reference 80858975

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Shipment Tracing

Shipment Tracing Results

Pro Number: I590940252

Standard Service

Delivered

This shipment was delivered on time on 01/14/2026

Shipment History

- Picked Up** 01/13/2026 | 05:19:31 PM
in KINGS MOUNTAIN, NC
- Arrived** 01/13/2026 | 07:58:36 PM
at origin terminal
- Departed** 01/14/2026 | 02:12:53 AM
CHINA GROVE, NC in route to destination terminal
- Arrived** 01/14/2026 | 04:17:27 AM
at destination terminal
- Delivered** 01/14/2026 | 12:30:00 PM

Shipment Detail

Pro Number:
I590940252

BOL Number:
80859148

Pickup Date:
01/13/2026

Est. Delivery Date:

01/14/2026

Pieces:

1

Weight:

1075



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444507123

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	LLARRY	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Lafayette Hill, PA,
		Delivery date:	Jan 15, 2026 14:24

Shipping Information:

Tracking number:	457444507123	Ship Date:	Jan 13, 2026
		Weight:	34.4 LB/15.62 KG
Recipient:		Shipper:	
LAFAYETTE HILL, PA, US,		Kings Mountain, NC, US,	

Reference 80859206

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

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March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444507329

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	LLARRY	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Lafayette Hill, PA,
		Delivery date:	Jan 16, 2026 13:11

Shipping Information:

Tracking number:	457444507329	Ship Date:	Jan 14, 2026
		Weight:	37.6 LB/17.07 KG
Recipient:		Shipper:	
LAFAYETTE HILL, PA, US,		Kings Mountain, NC, US,	

Reference 80859347

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

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March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444507616

Delivery Information:

Status:	Delivered	Delivered To:	Shipping/Receiving
Signed for by:	B.Stefan	Delivery Location:	
Service type:	FedEx Priority Overnight		
Special Handling:	Deliver Weekday		PROVO, UT,
		Delivery date:	Jan 15, 2026 09:16

Shipping Information:

Tracking number:	457444507616	Ship Date:	Jan 14, 2026
		Weight:	43.0 LB/19.52 KG
Recipient:		Shipper:	
PROVO, UT, US,		Kings Mountain, NC, US,	

Reference 80859451

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444507969

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	JGOMEZ	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Napa, CA,
		Delivery date:	Jan 22, 2026 10:15

Shipping Information:

Tracking number:	457444507969	Ship Date:	Jan 15, 2026
		Weight:	11.3 LB/5.13 KG
Recipient:		Shipper:	
NAPA, CA, US,		Kings Mountain, NC, US,	

Reference 80859522

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

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March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444508704

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	BBILLY	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Louisville, KY,
		Delivery date:	Jan 20, 2026 13:00

Shipping Information:

Tracking number:	457444508704	Ship Date:	Jan 16, 2026
		Weight:	38.4 LB/17.43 KG
Recipient:		Shipper:	
LOUISVILLE, KY, US,		Kings Mountain, NC, US,	

Reference 80859780

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 941253145-0

Delivery Information:

Status:	Delivered	Delivery date:	Jan 23, 2026 11:16
Signed for by:	JUSTIN GONZALEZ		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	941253145-0	Ship Date:	Jan 19, 2026
		Weight:	258.0 LB/117.13 KG

Recipient:		Shipper:	
NAPA, CA, US,		KINGS MOUNTAIN, NC, US,	

Purchase Order	80859873,40044621
-----------------------	-------------------

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.

Shipment Tracing

Shipment Tracing Results

Pro Number: I274996197

Standard Service

Delivered

This shipment was delivered on time on 01/28/2026

Shipment History

- Picked Up** 01/22/2026 | 05:33:53 PM
in KINGS MOUNTAIN, NC
- Arrived** 01/22/2026 | 08:28:57 PM
at origin terminal
- Departed** 01/22/2026 | 11:32:51 PM
CHINA GROVE, NC in route to destination terminal
- Arrived** 01/23/2026 | 03:19:12 AM
at destination terminal
- Delivered** 01/28/2026 | 11:49:00 AM

Shipment Detail

Pro Number:
I274996197

BOL Number:
80860384

Pickup Date:
01/22/2026

Est. Delivery Date:

01/28/2026

Pieces:

4

Weight:

1493



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444511582

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	HHARWAY	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Chesapeake, VA,
		Delivery date:	Jan 27, 2026 10:52

Shipping Information:

Tracking number:	457444511582	Ship Date:	Jan 23, 2026
		Weight:	29.4 LB/13.35 KG
Recipient:		Shipper:	
CHESAPEAKE, VA, US,		Kings Mountain, NC, US,	

Reference 80860625

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444512729

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	YYAN	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Louisville, KY,
		Delivery date:	Jan 30, 2026 13:22

Shipping Information:

Tracking number:	457444512729	Ship Date:	Jan 28, 2026
		Weight:	34.5 LB/15.66 KG
Recipient:		Shipper:	
LOUISVILLE, KY, US,		Kings Mountain, NC, US,	

Reference 80861190

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 457444513060

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	LTORRES	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Chesapeake, VA,
		Delivery date:	Jan 30, 2026 11:43

Shipping Information:

Tracking number:	457444513060	Ship Date:	Jan 29, 2026
		Weight:	30.4 LB/13.80 KG
Recipient:		Shipper:	
CHESAPEAKE, VA, US,		Kings Mountain, NC, US,	

Reference 80861286

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 815469073-6

Delivery Information:

Status:	Delivered	Delivery date:	Jan 16, 2026 10:10
Signed for by:	A ROSE		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	815469073-6	Ship Date:	Jan 15, 2026
		Weight:	2010.0 LB/912.54 KG

Recipient:
FOUNTAIN INN, SC, US,

Shipper:
PEACHTREE CORNERS, GA, US,

Purchase Order

80859654.503290



FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 815469084-3

Delivery Information:

Status:	Delivered	Delivery date:	Jan 22, 2026 11:45
Signed for by:	A ROSE		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	815469084-3	Ship Date:	Jan 21, 2026
		Weight:	1005.0 LB/456.27 KG

Recipient:
FOUNTAIN INN, SC, US,

Shipper:
PEACHTREE CORNERS, GA, US,

Purchase Order

80860380,ORDER 555355,503677

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 7144640252

Delivery Information:

Status:	Delivered	Delivery date:	Jan 23, 2026 11:16
Signed for by:	JUSTIN GONZALEZ		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	7144640252	Ship Date:	Jan 23, 2026
		Weight:	516.0 LB/234.26 KG

Recipient:
NAPA, CA, US,

Shipper:
FAIRFIELD, CA, US,

Purchase Order

80860554,40044992

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 7144640241

Delivery Information:

Status:	Delivered	Delivery date:	Jan 26, 2026 12:58
Signed for by:	LORI STEFFON		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	7144640241	Ship Date:	Jan 23, 2026
		Weight:	1375.0 LB/624.25 KG

Recipient:		Shipper:	
PROVO, UT, US,		FAIRFIELD, CA, US,	

Purchase Order 80860551,CONSIGNMENT

*delivery
80860597*

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 806478668-2

Delivery Information:

Status:	Delivered	Delivery date:	Jan 27, 2026 12:45
Signed for by:	A ROSE		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping Information:

Tracking number:	806478668-2	Ship Date:	Jan 23, 2026
		Weight:	1970.0 LB/894.38 KG

Recipient:
FOUNTAIN INN, SC, US,

Shipper:
PEACHTREE CORNERS, GA, US,

Purchase Order

80860693,503861



FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.



March 02, 2026

Dear Customer,

The following is the proof-of-delivery for tracking number: 497167858736

Delivery Information:

Status:	Delivered	Delivered To:	Shipping/Receiving
Signed for by:	K.Kelsey	Delivery Location:	
Service type:	FedEx Priority Overnight		
Special Handling:	Deliver Weekday		PROVO, UT,
		Delivery date:	Jan 28, 2026 08:44

Shipping Information:

Tracking number:	497167858736	Ship Date:	Jan 27, 2026
		Weight:	16.0 LB/7.26 KG
Recipient:		Shipper:	
PROVO, UT, US,		FAIRFIELD, CA, US,	

**Reference
Purchase Order**

80860932
504032

*Delivery
80860932*

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx

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



Page 1 / 1
 01/29/2026 10:36:22

Delivery



Sold-To Address
 MCC-FT DEARBORN
 2501 EXPORT DRIVE
 LOUISVILLE KY 40219

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

Information

Delivery No.	80861332 *
Document Date	01/29/2026
Est. Ship Date	01/29/2026
Sales Order No.	555956
Customer No.	40005089
Shipping Conditions	Standard
Incoterms	PAD FOB ORIGIN
Est. Ship Date	01/29/2026
Shipping Point	3681
Shipping Type	LTL Truck
Special Processing	Hand Delivered
CSR	Anna Soumpholphakdy customerservice.actega.na@altana.com

Header Information

Purchase Order No: 40045215

Gross Weight: 36.000 LB

Net Weight: 32.000 LB

Ship Via: CUSTOMER / SALES PICKUP

no partial containers consignment account

*****# ACCOUNT NUMBERS# *****#

FEDEX#: #270214568 FOR KENTUCKY

UPS#:

***** THIRD PARTY BILL TO ADDRESS *****

Receiving Hours: N/A

*****# DELIVERY WINDOW REQUIREMENT# *****#

Receiving Hours: #N/A

*****# PACKAGING REQUIREMENTS# *****#

N/A

***** SPECIAL NOTES *****

*COA'S WITH EVERY ORDER

no partial containers consignment account

\$0.00

Item	Material/Description	Quantity	Weight
10	10005933 PURESREEN TRANS WHITE-1G Sales order no. 555956 / date 01/28/2026 Customer PO no. 40045215 HS-Code 3208200000	RVA001573-1G 4 JUG 2025470399	32.000 LB 32.0

Account	Name	Invoice Number	Invoice Date	PO Number	Shipment Date	Delivery Date	Delivery location	Description	Invoice Amount	Local Currency	Credits/offset	Days before Petition
10000550	FORT DEARBORN- FOUNTAIN INN FOUNTAIN INN	90739881	1/9/2026	502522		1/9/2026	100 NORTH WOODS DRIVE	Materials sold	1,246.35	USD		20
10003150	FORT DEARBORN- PROVO	90739896	1/9/2026	502857		1/9/2026	2101 EAST VALLEY VISTA WAY	Materials sold	1,131.96	USD		20
10004144	MULTI COLOR CORP-94TH - OMAHA	90739962	1/9/2026	1103663		1/13/2026	1300 CAVALIER BLVD	Materials sold	332.69	USD		20
10007182	MULTI COLOR YORK PA	90740340	1/13/2026	1104099		1/13/2026	15 CONRAD INDUSTRIAL DRIVE	Materials sold	6,748.20	USD		16
10007085	MULTICOLOR	90740337	1/13/2026	1103224		1/13/2026	2025 JOSHUA ROAD	Materials sold	423.94	USD		16
10003150	FORT DEARBORN- PROVO	90740426	1/14/2026	503179		1/14/2026	2101 EAST VALLEY VISTA WAY	Materials sold	991.12	USD		15
10007085	MULTICOLOR	90740533	1/14/2026	1103224		1/14/2026	2025 JOSHUA ROAD	Materials sold	738.24	USD		15
10003452	COLLOTYPE - NAPA	90740607	1/15/2026	40044484		1/15/2026	21 EXECUTIVE WAY	Materials sold	280.36	USD		14
10000550	FORT DEARBORN- FOUNTAIN INN FOUNTAIN INN	90740578	1/15/2026	503290		1/15/2026	100 NORTH WOODS DRIVE	Materials sold	5,603.90	USD		14
10000550	FORT DEARBORN- FOUNTAIN INN FOUNTAIN INN	90740747	1/16/2026	503290		1/16/2026	100 NORTH WOODS DRIVE	Materials sold	2,120.92	USD		13
10004547	MCC-FT DEARBORN - LOUISVILLE	90740852	1/16/2026	40044722		1/16/2026	2501 EXPORT DRIVE	Materials sold	1,102.15	USD		13
10003452	COLLOTYPE - NAPA	90740959	1/19/2026	40044621		1/19/2026	21 EXECUTIVE WAY	Materials sold	55,490.08	USD		10
10007182	MULTI COLOR YORK PA	90741059	1/19/2026	1101664		1/19/2026	405 WILLOW SPRINGS LN	Materials sold	3,239.14	USD		10
10007182	MULTI COLOR YORK PA	90741058	1/19/2026	1100636		1/19/2026	405 WILLOW SPRINGS LN	Materials sold	2,138.72	USD		10
10003150	FORT DEARBORN- PROVO	90741136	1/20/2026	january consignmen		1/20/2026	2101 EAST VALLEY VISTA WAY	Materials sold	14,621.25	USD		9
10003150	FORT DEARBORN- PROVO	90741135	1/20/2026	501833		1/20/2026	2101 EAST VALLEY VISTA WAY	Materials sold	727.69	USD		9
10007182	MULTI COLOR YORK PA	90741251	1/20/2026	1104835		1/20/2026	405 WILLOW SPRINGS LN	Materials sold	1,150.51	USD		9
10000550	FORT DEARBORN- FOUNTAIN INN FOUNTAIN INN	90741322	1/21/2026	503677		1/21/2026	100 NORTH WOODS DRIVE	Materials sold	3,138.75	USD		8
10003452	COLLOTYPE - NAPA	90741571	1/22/2026	40044992		1/22/2026	21 EXECUTIVE WAY	Materials sold	5,305.82	USD		7
10003150	FORT DEARBORN- PROVO	90741554	1/22/2026	503815		1/22/2026	2101 EAST VALLEY VISTA WAY	Materials sold	3,927.95	USD		7
10004547	MCC-FT DEARBORN - LOUISVILLE	90741657	1/22/2026	40044722		1/22/2026	2501 EXPORT DRIVE	Materials sold	367.38	USD		7
10004144	MULTI COLOR CORP-94TH - OMAHA	90741629	1/22/2026	1105412		1/22/2026	1300 CAVALIER BLVD	Materials sold	5,595.82	USD		7
10007182	MULTI COLOR YORK PA	90741706	1/22/2026	1104835		1/22/2026	405 WILLOW SPRINGS LN	Materials sold	2,655.39	USD		7
10007182	MULTI COLOR YORK PA	90741707	1/22/2026	1104489		1/22/2026	15 CONRAD INDUSTRIAL DRIVE	Materials sold	1,643.58	USD		7
10000550	FORT DEARBORN- FOUNTAIN INN FOUNTAIN INN	90741742	1/23/2026	503861		1/23/2026	100 NORTH WOODS DRIVE	Materials sold	4,539.73	USD		6
10004144	MULTI COLOR CORP-94TH - OMAHA	90741816	1/23/2026	1105412		1/23/2026	1300 CAVALIER BLVD	Materials sold	228.72	USD		6
10003150	FORT DEARBORN- PROVO	90742028	1/27/2026	504032		1/27/2026	2101 EAST VALLEY VISTA WAY	Materials sold	222.28	USD		2
10007182	MULTI COLOR YORK PA	90742187	1/27/2026	1106002		1/27/2026	405 WILLOW SPRINGS LN	Materials sold	3,239.14	USD		2
10003681	MULTICOLOR - ELK GROVE VILLAGE	90742067	1/27/2026	503866		1/27/2026	1530 MORSE AVE	Materials sold	490.18	USD		2
10004547	MCC-FT DEARBORN - LOUISVILLE	90742360	1/28/2026	40045215		1/28/2026	2501 EXPORT DRIVE	Materials sold	498.79	USD		1
10004547	MCC-FT DEARBORN - LOUISVILLE	90742359	1/28/2026	40045166		1/28/2026	2501 EXPORT DRIVE	Materials sold	97,446.57	USD		1
10004547	MCC-FT DEARBORN - LOUISVILLE	90742615	1/29/2026	40045215		1/29/2026	2501 EXPORT DRIVE	Materials sold	498.79	USD		0
10004144	MULTI COLOR CORP-94TH - OMAHA	90742594	1/29/2026	1106322		1/29/2026	1300 CAVALIER BLVD	Materials sold	249.52	USD		0
10007182	MULTI COLOR YORK PA	90742641	1/29/2026	1106002		1/29/2026	405 WILLOW SPRINGS LN	Materials sold	4,318.85	USD		0
									232,454.48			

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.