

**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**

<p><b>1. Who is the current creditor?</b></p>	<p><u>Carolina Container, LLC</u></p> <p>_____ Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p>See summary page</p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p><u>Carolina Container, LLC</u> <u>Attn: Sam Harrison</u> <u>909 Prospect Street</u> <u>High Point, NC 27260</u></p>
	<p>Contact phone <u>704-375-0057</u></p> <p>Contact email <u>rbruckmann@shumaker.com</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p>Contact phone <u>336-883-7146</u></p> <p>Contact email <u>See summary page</u></p>
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**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? \$ 57,286.59. 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.  
  
Sale of Goods

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

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

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



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

No

Yes. Check all that apply:

Amount entitled to priority

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

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies.

\$ 16,754.16

\* 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 03/06/2026  
MM / DD / YYYY

/s/Ronald D.P. Bruckmann  
Signature

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

Name Ronald D.P. Bruckmann  
First name Middle name Last name

Title Attorney

Company Shumaker, Loop Kendrick, LLP  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

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



# Verita (KCC) ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 26-10910 - Multi-Color Corporation <b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> Carolina Container, LLC c/o Shumaker Loop Kendrick, Attn: Ronald Bruckmann 101 S. Tryon Street, Suite 2200  Charlotte, NC, 28280 <b>Phone:</b> 704-375-0057 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> rbruckmann@shumaker.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Disbursement/Notice Parties:</b> Carolina Container, LLC Attn: Sam Harrison 909 Prospect Street  High Point, NC, 27260 <b>Phone:</b> 336-883-7146 <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> sharrison@carolinacontainer.com <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>		<b>Amends Claim:</b> No <b>Acquired Claim:</b> No
<b>Basis of Claim:</b> Sale of Goods		<b>Last 4 Digits:</b> No <b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 57,286.59		<b>Includes Interest or Charges:</b> No
<b>Has Priority Claim:</b> Yes		<b>Priority Under:</b> 11 U.S.C. §507(a)(2): 16,754.16
<b>Has Secured Claim:</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No		<b>Nature of Secured Amount:</b> <b>Value of Property:</b>  <b>Annual Interest Rate:</b>  <b>Arrearage Amount:</b>  <b>Basis for Perfection:</b>  <b>Amount Unsecured:</b>
<b>Submitted By:</b> Ronald D.P. Bruckmann on 06-Mar-2026 8:28:38 a.m. Pacific Time <b>Title:</b> Attorney <b>Company:</b> Shumaker, Loop Kendrick, LLP		

Fill in this information to identify the case:

Debtor 1 Multi-Color Corporation

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey

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 of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

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

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

### Part 1: Identify the Claim

1. Who is the current creditor?	<u>Carolina Container, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
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?	Where should payments to the creditor be sent? (if different)
	<u>Shumaker, Loop &amp; Kendrick, LLP</u> Name <u>101 S. Tryon Street, Suite 2200</u> Number Street <u>Charlotte NC 28280</u> City State ZIP Code Contact phone <u>704-375-0057</u> Contact email <u>rbruckmann@shumaker.com</u>	<u>Carolina Container, LLC, Attn: Sam Harrison</u> Name <u>909 Prospect Street</u> Number Street <u>High Point NC 27260</u> City State ZIP Code Contact phone <u>336-883-7146</u> Contact email <u>sharrison@carolinacontainer.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? \$ 57,286.59 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.  
Sale of Goods

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal 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 amounts 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 one:

**Amount entitled to priority**

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

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_
- Up to \$3,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_
- Wages, salaries, or commissions (up to \$17,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_
- Other. Specify subsection of 11 U.S.C. § 507(a)(2) that applies. \$ 16,754.16

\* 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 acknowledgment 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 a 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 03/06/2026  
MM / DD / YYYY

/s/ Ronald D. P. Bruckmann  
 Signature

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

Name Ronald D.P. Bruckmann  
First name Middle name Last name

Title Attorney (admitted in NC, SC and FL)

Company Shumaker, Loop & Kendrick, LLP  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 101 S. Tryon Street, Suite 2200  
Number Street

Charlotte NC 28280  
City State ZIP Code

Contact phone 704-375-0057 Email rbruckmann@shumaker.com

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

In re:

MULTI-COLOR CORPORATION, *et al.*,

Debtors.

Chapter 11

Case No. 26-10910

(Jointly Administered)

**ATTACHMENT TO CAROLINA  
CONTAINER LLC'S PROOF OF CLAIM**

Carolina Container, LLC ("Carolina Container") files this proof of claim ("Claim") against the debtor Multi-Color Corporation (the "Debtor") in the amount of \$57,286.59, with \$16,754.16 of that amount entitled to administrative priority under § 503(b)(9) of the Bankruptcy Code.

1. As of the Petition Date, the Debtor owed Carolina Container a total of at least **\$57,286.59** pursuant to the invoices identified in the Statement of Account attached hereto as **Exhibit A** for goods sold and delivered, at least **\$16,754.16** of which is highlighted on the Statement of Account and qualifies for administrative priority treatment under 11 U.S.C. § 503(b)(9).

2. Attached hereto as **Exhibit B** are copies of the unpaid invoices listed above, which make up Carolina Container's § 503(b)(9), as well as the delivery receipts relating to each invoice.

**RESERVATION OF RIGHTS**

1. The assertion of the Claim is not intended as, and should not be deemed or construed as, a waiver of any position asserted by Carolina Container. Moreover, the assertion of the Claim should not be construed as Carolina Container's consent to, or concession or admission of, any fact or legal conclusion.

2. Carolina Container files this Claim with full reservation of rights, including, without limitation, to amend, clarify, or supplement this Claim at any time, manner, and for any reason, including but not limited to, fixing or liquidating any claims stated herein, specifying claims for ongoing obligations of the Debtors that are not expressly described herein, or asserting any additional claims.

3. Carolina Container reserves all of its procedural and substantive defenses and rights, including a right to a jury trial, with respect to any claim that may be asserted against it by the Debtor, its affiliates, any trustee for the Debtors' estates, any other party in the above-captioned chapter 11 case, or any other person or entity whatsoever.

4. This Claim is filed without prejudice to and reserves the right to recover any interest, fees (including reasonable attorneys' fees), expenses, and costs to which Carolina Container is or may be entitled under applicable law.

5. By filing this Claim, Carolina Container does not waive any post-petition administrative expense claim it has against the Debtors and all rights are expressly reserved in connection therewith.

6. In executing and filing this Claim, Carolina Container is not waiving in any manner or under any circumstances any defense, setoff, offset, recoupment, counterclaim, or similar right or remedy it may now have or at any time have against the Debtors or any other entity or person, or with respect to any legal or equitable proceeding now existing or hereafter commenced.

7. The filing of this Claim shall not be deemed a waiver in any manner and is without prejudice to any request for relief from the automatic stay.

8. The execution and filing of this Proof of Claim is not (i) a waiver or release of any of Carolina Container's rights against any entity or person liable for all or part of the Claim; (ii) a consent by Carolina Container to the jurisdiction of this Court with respect to any proceeding commenced in these Chapter 11 cases against or otherwise involving Carolina Container other than to the extent required for the determination and allowance of this Claim; (iii) a waiver of Carolina Container's right to have any and all final orders in any and all non-core matters entered after *de novo* review by a United States District Court judge, or its respective right to a trial by jury in any proceeding as to any and all matters so triable, whether designated legal or private rights, or in any case or controversy or proceeding related thereto, notwithstanding the designation of such matters as "core proceedings" pursuant to section 157(b) of the Bankruptcy Code or otherwise, and whether such jury trial is pursuant to statute or the United States Constitution; (iv) a waiver of the right to withdraw the reference with respect to the subject matter of the Claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving Carolina Container; (v) an election or remedy that waives or otherwise affects any other remedy; (vi) a waiver of any right of action that Carolina Container has or may have against the Debtors or any other person or entity; and/or (vii) a waiver or release of any of Carolina Container's rights against any third party.

TO THE EXTENT THAT IT IS DETERMINED THAT ALL OR ANY PORTION OF THE GOODS SOLD THAT ARE THE SUBJECT OF THIS CLAIM WERE RECEIVED BY THE DEBTORS ON OR AFTER THE PETITION DATE, CAROLINA CONTAINER FURTHER RESERVES ITS RIGHT TO ADMINISTRATIVE EXPENSE PRIORITY FOR ALL OR ANY PORTION OF THIS CLAIM PURSUANT SECTION 503(b)(1)(A) OF THE BANKRUPTCY CODE.

All notices concerning this Proof of Claim should be sent to:

Ronald Bruckmann  
Shumaker, Loop & Kendrick LLP  
101 South Tryon Street, Suite 2200  
Charlotte, North Carolina 28280  
Telephone: 704-375-0057  
rbruckmann@shumaker.com

*Attorneys for Carolina Container, LLC*

# EXHIBIT A

Customer #	Customer Name	Type	Invoice #	PO#	Invoice Date	Due Date	Orig. Inv Amount	Current	1 -- 30	Over 30	Over 60	Over 90	Over 120
26514	MULTI-COLOR CORP	IN	2934349	1090912	10/14/2025	11/28/2025	1,370.00	-	-	-	-	1,370.00	-
26514	MULTI-COLOR CORP	IN	2937132	1084471	10/29/2025	12/13/2025	297.50	-	-	-	297.50	-	-
26514	MULTI-COLOR CORP	IN	2937133	1090192	10/29/2025	12/13/2025	1,342.08	-	-	-	1,342.08	-	-
26514	MULTI-COLOR CORP	IN	2937134	1090192	10/29/2025	12/13/2025	865.25	-	-	-	865.25	-	-
26514	MULTI-COLOR CORP	IN	2937135	1092789	10/29/2025	12/13/2025	1,670.50	-	-	-	1,670.50	-	-
26514	MULTI-COLOR CORP	IN	2937136	1093003	10/29/2025	12/13/2025	1,838.48	-	-	-	1,838.48	-	-
26514	MULTI-COLOR CORP	IN	2938327	1084471	11/5/2025	12/20/2025	595.00	-	-	-	595.00	-	-
26514	MULTI-COLOR CORP	IN	2938328	1086786	11/5/2025	12/20/2025	859.50	-	-	-	859.50	-	-
26514	MULTI-COLOR CORP	IN	2938329	1090192	11/5/2025	12/20/2025	295.25	-	-	-	295.25	-	-
26514	MULTI-COLOR CORP	IN	2938330	1092879	11/5/2025	12/20/2025	2,316.88	-	-	-	2,316.88	-	-
26514	MULTI-COLOR CORP	IN	2938331	1092879	11/5/2025	12/20/2025	779.50	-	-	-	779.50	-	-
26514	MULTI-COLOR CORP	IN	2938332	1093946	11/5/2025	12/20/2025	3,238.92	-	-	-	3,238.92	-	-
26514	MULTI-COLOR CORP	IN	2938556	1095822	11/6/2025	12/21/2025	1,054.40	-	-	-	1,054.40	-	-
26514	MULTI-COLOR CORP	IN	2939826	1086786	11/13/2025	12/28/2025	573.00	-	-	-	573.00	-	-
26514	MULTI-COLOR CORP	IN	2939827	1090192	11/13/2025	12/28/2025	795.95	-	-	-	795.95	-	-
26514	MULTI-COLOR CORP	IN	2939828	1092789	11/13/2025	12/28/2025	1,309.27	-	-	-	1,309.27	-	-
26514	MULTI-COLOR CORP	IN	2939829	1093946	11/13/2025	12/28/2025	389.00	-	-	-	389.00	-	-
26514	MULTI-COLOR CORP	IN	2939830	1095088	11/13/2025	12/28/2025	408.00	-	-	-	408.00	-	-
26514	MULTI-COLOR CORP	IN	2939831	1095186	11/13/2025	12/28/2025	431.25	-	-	-	431.25	-	-
26514	MULTI-COLOR CORP	IN	2939832	1095186	11/13/2025	12/28/2025	3,829.59	-	-	-	3,829.59	-	-
26514	MULTI-COLOR CORP	IN	2941095	1096174	11/20/2025	1/4/2026	288.75	-	-	288.75	-	-	-
26514	MULTI-COLOR CORP	CO	2942579		12/2/2025	12/2/2025	(141.88)	-	-	(141.88)	-	-	-
26514	MULTI-COLOR CORP	IN	2942756	1092789	12/3/2025	1/17/2026	1,370.00	-	-	1,370.00	-	-	-
26514	MULTI-COLOR CORP	IN	2942757	1095088	12/3/2025	1/17/2026	756.50	-	-	756.50	-	-	-
26514	MULTI-COLOR CORP	IN	2944080	1092789	12/10/2025	1/24/2026	1,074.75	-	-	1,074.75	-	-	-
26514	MULTI-COLOR CORP	IN	2944081	1095088	12/10/2025	1/24/2026	1,555.28	-	-	1,555.28	-	-	-
26514	MULTI-COLOR CORP	IN	2944574	1099931	12/12/2025	1/26/2026	1,054.40	-	-	1,054.40	-	-	-
26514	MULTI-COLOR CORP	IN	2945566	1092789	12/18/2025	2/1/2026	249.50	-	249.50	-	-	-	-
26514	MULTI-COLOR CORP	IN	2945567	1095088	12/18/2025	2/1/2026	981.00	-	981.00	-	-	-	-
26514	MULTI-COLOR CORP	IN	2945568	1099219	12/18/2025	2/1/2026	655.00	-	655.00	-	-	-	-
26514	MULTI-COLOR CORP	IN	2946165	1092789	12/23/2025	2/6/2026	1,324.25	-	1,324.25	-	-	-	-
26514	MULTI-COLOR CORP	IN	2946166	1095088	12/23/2025	2/6/2026	1,886.30	-	1,886.30	-	-	-	-
26514	MULTI-COLOR CORP	IN	2946167	1100466	12/23/2025	2/6/2026	255.00	-	255.00	-	-	-	-
26514	MULTI-COLOR CORP	IN	2946356	1100466	12/29/2025	2/12/2026	900.50	-	900.50	-	-	-	-
26514	MULTI-COLOR CORP	IN	2946837	1095088	12/31/2025	2/14/2026	1,455.92	-	1,455.92	-	-	-	-
26514	MULTI-COLOR CORP	IN	2946838	1101109	12/31/2025	2/14/2026	2,607.84	-	2,607.84	-	-	-	-
26514	MULTI-COLOR CORP	IN	2948017	1103481	1/9/2026	2/23/2026	1,054.40	-	1,054.40	-	-	-	-
26514	MULTI-COLOR CORP	CM	2948119	1095088	1/12/2026	2/11/2026	(8.98)	-	(8.98)	-	-	-	-
26514	MULTI-COLOR CORP	CM	2948120	1101109	1/12/2026	2/11/2026	(5.16)	-	(5.16)	-	-	-	-

26514	MULTI-COLOR CORP	IN	2949062	1092789	1/15/2026	3/1/2026	1,089.50	-	1,089.50	-	-
26514	MULTI-COLOR CORP	IN	2949063	1095088	1/15/2026	3/1/2026	3,563.90	-	3,563.90	-	-
26514	MULTI-COLOR CORP	IN	2950377	1092789	1/22/2026	3/8/2026	590.50	590.50	-	-	-
26514	MULTI-COLOR CORP	IN	2950378	1095088	1/22/2026	3/8/2026	2,870.80	2,870.80	-	-	-
26514	MULTI-COLOR CORP	IN	2950379	1095088	1/22/2026	3/8/2026	449.00	449.00	-	-	-
26514	MULTI-COLOR CORP	IN	2950380	1095088	1/22/2026	3/8/2026	779.50	779.50	-	-	-
26514	MULTI-COLOR CORP	IN	2950381	1103488	1/22/2026	3/8/2026	2,302.50	2,302.50	-	-	-
26514	MULTI-COLOR CORP	IN	2951414	1095088	1/29/2026	3/15/2026	1,848.70	1,848.70	-	-	-
26514	MULTI-COLOR CORP	IN	2951415	1095088	1/29/2026	3/15/2026	1,370.00	1,370.00	-	-	-
26514	MULTI-COLOR CORP	IN	2951416	1104713	1/29/2026	3/15/2026	587.00	587.00	-	-	-
26514	MULTI-COLOR CORP	IN	2951417	1104713	1/29/2026	3/15/2026	262.50	262.50	-	-	-

# EXHIBIT B

**Invoice**



Invoice No: 2948017

Invoice Date: 1/9/26

Page No: 1

Delivery Receipt No. 0

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	OUR TRUCK	OurTr		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
	20093261	MR034708 24 X 36 25# FDA APPROVED NEWSPRINT		1103481		C		
		Receiver# : 36657						

<i>You May Deduct 21.09 If Paid By 1/24/26</i>	<b>Total MSF</b> 0.0000	<b>Total Weight</b> 40.00	<b>Please Pay This Amount =&gt; \$1,054.40</b>
--	----------------------------	------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

carolinacontainer.com | caroconusa.com



**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. **Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:**
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. **Seller specifically disclaims any warranty or liability for:**
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. **In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.**
  - D. **In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:**
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.
9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.
11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.
12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

**Credit Memo**



Invoice No: 2948119  
 Credit Memo Apply To No: 2946837  
 Invoice Date: 1/12/26

Page No: 1

Delivery Receipt No.

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	OUR TRUCK	OurTr		Plant	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
	20092948	18132 RSC Jnt/LW  Receiver# : RGA#: 56277		1095088		C		(\$8.98)

	Total MSF -0.0650	Total Weight -8.04	Amount Credited To Your Account => (\$8.98)
--	----------------------	-----------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146  
 Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

carolinacontainer.com | caroconusa.com

**APPENDIX A  
TERMS AND CONDITIONS**

All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's Income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

**Credit Memo**



*Invoice No:* 2948120  
*Credit Memo Apply To No:* 2946838  
*Invoice Date:* 1/12/26

*Page No:* 1

*Delivery Receipt No.*

*Sold To:* MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

*Ship To:* MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

<i>Terms</i>		<i>Salesman</i>	<i>Customer #</i>	<i>Ship Via</i>	<i>Truck No</i>		<i>FOB</i>	
2% 15 Net 45		Kevin Bushey	26514	OUR TRUCK	OurTr		Plant	
<i>Qty Ord.</i>	<i>Order #</i>	<i>Order No./ Description</i>		<i>Customer P.O. No.</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
	20092886	30535 RSC Jnt/LW  Receiver# : RGA#: 56278		1101109		C		(\$5.16)

	<i>Total MSF</i> -0.0199	<i>Total Weight</i> -2.40	<i>Amount Credited</i> <i>To Your Account</i> => (\$5.16)
--	-----------------------------	------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

**North Carolina:** High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

**Virginia:** Prince George 804-458-4700 | Virginia Beach 804-458-4700 **Georgia:** Ringgold 706-965-9337

[carolinacontainer.com](http://carolinacontainer.com) | [caroconusa.com](http://caroconusa.com)

**APPENDIX A  
TERMS AND CONDITIONS**

All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

**Invoice**



*Invoice No:* 2949062

*Invoice Date:* 1/15/26

*Page No:* 1

*Delivery Receipt No.* 2611855

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	35336TEL	35336TEL		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
	20093268	30555 13 3/4 x 13 x 3 1/2 RSC Jnt/L/W		1092789		C		
	20093269	Receiver# : 30556 11 x 11 x 8 RSC Jnt/L/W		1092789		C		
		Receiver# :						

<i>You May Deduct 21.79 If Paid By 1/30/26</i>	<b>Total MSF</b> 6.5022	<b>Total Weight</b> 659.00	<b>Please Pay This Amount</b> => <b>\$1,089.50</b>
--	----------------------------	-------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

carolinacontainer.com | caroconusa.com



**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

**Delivery Receipt**



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:



**2611855-20**

Shipdate: 1/14/2026

Page: 1

**Ship To:** 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)



**Sold To**

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total Items shipped	Total weight	
Kevin Bushey	35336TEL	Destination			691	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093268-1-1 Description: 30555 Release: 1 	1092789 				C
	13 3/4 x 13 x 3 1/2					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 354

	20093269-1-1 Description: 30556 Release: 1 	1092789 				C
	11 x 11 x 8					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 337
					Total Square Feet: 6502 Total Weight: 691	

*BS*

Received By: Ben seddan Date: Jan-15-2026 10:36 AM

**Invoice**



Invoice No: 2949063

Invoice Date: 1/15/26

Page No: 1

Delivery Receipt No. 2611854

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	35336TEL	35336TEL		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
█	20093264	18129 14 1/2 x 14 1/2 x 5 1/8 RSC Jnt/LW		1095088	█	C	█	
█	20093265	Receiver# : 18132 9 x 9 x 12 1/2 RSC Jnt/LW		1095088	█	C	█	
█	20093266	Receiver# : 29895 12 1/2 x 12 1/2 x 10 RSC Jnt/LW		1095088	█	C	█	
█	20093267	Receiver# : 30248-C03004 10 1/4 x 10 1/4 x 12 3/4 RSC Jnt/LW		1095088	█	C	█	
█	20093270	Receiver# : 30665 11 x 11 x 9 RSC Jnt/LW		1095088	█	C	█	
		Receiver# :						

<i>You May Deduct 71.28 If Paid By 1/30/26</i>	<b>Total MSF</b> 22,451.6	<b>Total Weight</b> 2,553.95	<b>Please Pay</b> <b>This Amount</b> => <b>\$3,563.90</b>
--	------------------------------	---------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

carolinacontainer.com | caroconusa.com

**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.
9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.
11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.
12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:

  
**2611854-20**

Shipdate: 1/14/2026

Page: 1 of 2

**Ship To:** 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325



CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)







**Sold To**



**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total Items shipped	Total weight	
Kevin Bushey	35336TEL	Destination			2553	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093264-1-1 Description: 18129 Release: 1 	1095088 				C
	14 1/2 x 14 1/2 x 5 1/8 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 532

	20093265-1-1 Description: 18132 Release: 1 	1095088 				C
	9 x 9 x 12 1/2 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 730

	20093266-1-1 Description: 29895 Release: 1 	1095088 				C
	12 1/2 x 12 1/2 x 10 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 222

	20093267-1-1 Description: 30248-C03004 Release: 1 	1095088 				C
	10 1/4 x 10 1/4 x 12 3/4 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 724

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:



**2611854-20**

Shipdate: 1/14/2026

Page: 2 of 2

20093270-1-1 Description: 30665  
Release: 1



1095088



11 x 11 x 9

CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)

Order total: Order weight: 345  
Total Square Feet: 22452 Total Weight: 2553

*BS*

Received By: Ben seddan Date: **Jan-15-2026 10:36 AM**

**Invoice**



*Invoice No:* 2950377

*Invoice Date:* 1/22/26

*Page No:* 1

*Delivery Receipt No.* 2613573

*Sold To:* MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

*Ship To:* MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

<i>Terms</i>		<i>Salesman</i>	<i>Customer #</i>	<i>Ship Via</i>	<i>Truck No</i>		<i>FOB</i>	
2% 15 Net 45		Kevin Bushey	26514	73082TEL	73082TEL		Destination	
<i>Qty Ord.</i>	<i>Order #</i>	<i>Order No./ Description</i>		<i>Customer P.O. No.</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
	20093546	30556 11 x 11 x 8 RSC Jnt/LW Receiver# :		1092789		C		

<i>You May Deduct 11.81 If Paid By 2/06/26</i>	<i>Total MSF</i> 3.1682	<i>Total Weight</i> 321.10	<i>Please Pay This Amount</i> => <b>\$590.50</b>
--	----------------------------	-------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

[carolinacontainer.com](http://carolinacontainer.com) | [caroconusa.com](http://caroconusa.com)



**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.
9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.
11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.
12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:



**2613573-20**

Shipdate: 1/21/2026

Page: 1

Ship To: 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)



Sold To

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total items shipped	Total weight	
Kevin Bushey	73082TEL	Destination			337	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093546-1-1 Description: 30556 Release: 1	1092789				C
	11 x 11 x 8					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					

Order total: Order weight: 337  
Total Square Feet: 3168 Total Weight: 337

Received By: Ben Seddon Date: Jan-21-2026 02:29 PM

**Invoice**



Invoice No: 2950378

Invoice Date: 1/22/26

Page No: 1

Delivery Receipt No. 2613572

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No	FOB	
2% 15 Net 45		Kevin Bushey	26514	73082TEL	73082TEL	Destination	
Qty Ord.	Order #	Order No./ Description	Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
	20093542	18132 9 x 9 x 12 1/2 RSC Jnt/LW	1095088		C		
	20093543	Receiver# : 29895 12 1/2 x 12 1/2 x 10 RSC Jnt/LW	1095088		C		
	20093544	Receiver# : 30132 7 3/4 x 7 3/4 x 13 1/4 RSC Jnt/LW	1095088		C		
	20093545	Receiver# : 30248-C03004 10 1/4 x 10 1/4 x 12 3/4 RSC Jnt/LW	1095088		C		
	20093547	Receiver# : 30665 11 x 11 x 9 RSC Jnt/LW	1095088		P		
		Receiver# :					

<i>You May Deduct 57.42 If Paid By 2/06/26</i>	<b>Total MSF</b> 19,2207	<b>Total Weight</b> 2,062.83	<b>Please Pay</b> <b>This Amount</b> => <b>\$2,870.80</b>
--	-----------------------------	---------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

carolinacontainer.com | caroconusa.com



**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:

  
**2613572-20**

Shipdate: 1/21/2026

Page: 1 of 2

Ship To: 26514 - 0


**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)



Sold To

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total Items shipped	Total weight	
Kevin Bushey	73082TEL	Destination			2070	
<i>Qty Ordered</i>	<i>Order No / Desc</i>	<i>Cust PO Number</i>	<i># Units</i>	<i># Per Unit</i>	<i>Ship Qty</i>	<i>P C Weight</i>
	20093542-1-1 Description: 18132 Release: 1 	1095088 				C
	9 x 9 x 12 1/2					
					Order total:	Order weight: 365
	20093543-1-1 Description: 29895 Release: 1 	1095088 				C
	12 1/2 x 12 1/2 x 10					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					C
					Order total:	Order weight: 909
	20093544-1-1 Description: 30132 Release: 1 	1095088 				C
	7 3/4 x 7 3/4 x 13 1/4					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 262
	20093545-1-1 Description: 30248-C03004 Release: 1 	1095088 				C
	10 1/4 x 10 1/4 x 12 3/4					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 189

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:

  
**2613572-20**

Shipdate: 1/21/2026

Page: 2 of 2

20093547-1-1 Description: 30665  
Release: 1




1095088



P

11 x 11 x 9

CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)

Order total:  Order weight: 345  
Total Square Feet: 19220 Total Weight: 2070

Received By: Ben Seddon Date: Jan-21-2026 02:29 PM

**Invoice**



*Invoice No:* 2950379

*Invoice Date:* 1/22/26

*Page No:* 1

*Delivery Receipt No.* 2613918

*Sold To:* MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

*Ship To:* MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

<i>Terms</i>		<i>Salesman</i>	<i>Customer #</i>	<i>Ship Via</i>	<i>Truck No</i>		<i>FOB</i>	
2% 15 Net 45		Kevin Bushey	26514	34011TEL	34011TEL		Destination	
<i>Qty Ord.</i>	<i>Order #</i>	<i>Order No./ Description</i>		<i>Customer P.O. No.</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
	20093593	30552 12 3/4 x 12 3/4 x 4 3/4 RSC Jnt/LW Receiver# :		1095088		C		

<i>You May Deduct 8.98 If Paid By 2/06/26</i>	<i>Total MSF</i> 3.3701	<i>Total Weight</i> 341.56	<i>Please Pay This Amount =&gt; \$449.00</i>
---	----------------------------	-------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

**North Carolina:** High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

**Virginia:** Prince George 804-458-4700 | Virginia Beach 804-458-4700 **Georgia:** Ringgold 706-965-9337

*carolinacontainer.com | caroconusa.com*

**APPENDIX A  
TERMS AND CONDITIONS**

All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

Delivery Receipt Number:

  
**2613918-20**

Shipdate: 1/21/2026

Page: 1

From Warehouse: 20

Ship To: 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325



CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)




Sold To

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total items shipped	Total weight	
Kevin Bushey	34011TEL	Destination			342	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093593-1-1 Description: 30552 Release: 1 	1095088 				C
	12 3/4 x 12 3/4 x 4 3/4					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					

Order total:  Order weight: 342  
Total Square Feet: 3370 Total Weight: 342



Received By: Ben Seddon Date: Jan-21-2026 02:28 PM

**Invoice**



*Invoice No:* 2950380

*Invoice Date:* 1/22/26

*Page No:* 1

*Delivery Receipt No.* 2613919

*Sold To:* MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

*Ship To:* MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

<i>Terms</i>		<i>Salesman</i>	<i>Customer #</i>	<i>Ship Via</i>	<i>Truck No</i>		<i>FOB</i>	
2% 15 Net 45		Kevin Bushey	26514	34011TEL	34011TEL		Destination	
<i>Qty Ord.</i>	<i>Order #</i>	<i>Order No./ Description</i>		<i>Customer P.O. No.</i>	<i>Qty Shipped</i>	<i>P/C</i>	<i>Price/Per</i>	<i>Amount</i>
	20093547	30665 11 x 11 x 9 RSC Jnt/LW Receiver# :		1095088		C		

<i>You May Deduct 15.59 If Paid By 2/06/26</i>	<i>Total MSF</i> 3.3297	<i>Total Weight</i> 345.46	<i>Please Pay This Amount =&gt;</i> <b>\$779.50</b>
--	----------------------------	-------------------------------	---

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

[carolinacontainer.com](http://carolinacontainer.com) | [caroconusa.com](http://caroconusa.com)

**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:

  
**2613919-20**

Shipdate: 1/21/2026

Page: 1

Ship To: 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)



Sold To


**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total items shipped	Total weight	
Kevin Bushey	34011TEL	Destination			345	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093547-1-1 Description: 30665 Release: 1	1095088				C
---	---	---------	---	---	---	---

11 x 11 x 9

CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)

Order total:  Order weight: 345  
Total Square Feet: 3330 Total Weight: 345



Received By: Ben Seddon Date: **Jan-21-2026 02:27 PM**

**Invoice**



Invoice No: 2950381

Invoice Date: 1/22/26

Page No: 1

Delivery Receipt No. 2613917

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	34011TEL	34011TEL		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
█	20093276	18125 11 5/8 x 11 5/8 x 13 7/8 RSC Jnt/LW		1103488	█	C	█	
█	20093277	Receiver# : 18126 11 5/8 x 11 5/8 x 10 3/4 RSC Jnt/LW		1103488	█	C	█	
█	20093278	Receiver# : 18127 13 x 13 x 10 RSC Jnt/LW		1103488	█	C	█	
█	20093279	Receiver# : 30540-C03001 10 1/4 x 10 1/4 x 16 RSC Jnt/LW		1103488	█	C	█	
█	20093280	Receiver# : 30660 13 1/4 x 13 1/4 x 6 1/2 RSC Jnt/LW		1103488	█	C	█	
█	20093326	Receiver# : 30551 10 x 10 x 5 RSC Jnt/LW		1103488	█	C	█	
		Receiver# :						

<i>You May Deduct 46.06 If Paid By 2/06/26</i>	<b>Total MSF</b> 13.5918	<b>Total Weight</b> 1,547.64	<b>Please Pay</b> <b>This Amount</b> => <b>\$2,302.50</b>
--	-----------------------------	---------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.  
 North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146  
 Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337  
 carolinacontainer.com | caroconusa.com

**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

**Delivery Receipt**



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20

Delivery Receipt Number:

  
**2613917-20**

Shipdate: 1/21/2026

Page: 1 of 2

**Ship To:** 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325



CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)





**Sold To**



**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total items shipped	Total weight	
Kevin Bushey	34011TEL	Destination			1548	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093276-1-1 Description: 18125 Release: 1 	1103488 				C
	11 5/8 x 11 5/8 x 13 7/8 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 277

	20093277-1-1 Description: 18126 Release: 1 	1103488 				C
	11 5/8 x 11 5/8 x 10 3/4 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 241

	20093278-1-1 Description: 18127 Release: 1 	1103488 				C
	13 x 13 x 10 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 279

	20093279-1-1 Description: 30540-C03001 Release: 1 	1103488 				C
	10 1/4 x 10 1/4 x 16 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 419

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20

Delivery Receipt Number:

  
**2613917-20**

Shipdate: 1/21/2026

Page: 2 of 2

20093280-1-1 Description: 30660  
Release: 1

1103488

C



13 1/4 x 13 1/4 x 6 1/2

CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)

Order total:  Order weight: 207

20093326-1-1 Description: 30551  
Release: 1

1103488

C



10 x 10 x 5

CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)

Order total:  Order weight: 125

Total Square Feet: 13592 Total Weight: 1548

Received By: Ben Seddon Date: Jan-21-2026 02:28 PM

**Invoice**



Invoice No: 2951414

Invoice Date: 1/29/26

Page No: 1

Delivery Receipt No. 2615044

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	COMMON CARRIER	ComCrVA		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
█	20093705	18132 9 x 9 x 12 1/2 RSC Jnt/LW		1095088	█	C	█	
█	20093706	Receiver# : 29895 12 1/2 x 12 1/2 x 10 RSC Jnt/LW		1095088	█	C	█	
█	20093707	Receiver# : 30132 7 3/4 x 7 3/4 x 13 1/4 RSC Jnt/LW		1095088	█	C	█	
█	20093708	Receiver# : 30248-C03004 10 1/4 x 10 1/4 x 12 3/4 RSC Jnt/LW Receiver# :		1095088	█	C	█	

You May Deduct 36.97 If Paid By 2/13/26

Total MSF  
13.7846

Total Weight  
1,495.09

Please Pay  
This Amount => \$1,848.70

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

North Carolina: High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

Virginia: Prince George 804-458-4700 | Virginia Beach 804-458-4700 Georgia: Ringgold 706-965-9337

carolinacontainer.com | caroconusa.com

**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

**Delivery Receipt**



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:



**2615044-20**

Shipdate: 1/28/2026

Page: 1 of 2

Ship To: 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)



Sold To

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total Items Shipped	Total weight	
Kevin Bushey	ComCrVA	Destination			1503	
<i>Qty Ordered</i>	<i>Order No / Desc</i>	<i>Cust PO Number</i>	<i># Units</i>	<i># Per Unit</i>	<i>Ship Qty</i>	<i>P C Weight</i>
	20093705-1-1 Description: 18132 Release: 1 	1095088 				C
	9 x 9 x 12 1/2					
					Order total:	Order weight: 365
	20093706-1-1 Description: 29895 Release: 1 	1095088 				C
	12 1/2 x 12 1/2 x 10 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 665
	20093707-1-1 Description: 30132 Release: 1 	1095088 				C
	7 3/4 x 7 3/4 x 13 1/4 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 262
	20093708-1-1 Description: 30248-C03004 Release: 1 	1095088 				C
	10 1/4 x 10 1/4 x 12 3/4 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 211

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:



**2615044-20**

Shipdate: 1/28/2026

Page: 2 of 2

Total Square Feet: 13784 Total Weight: 1503

BS

Received By: Ben Seddon Date: **Jan-29-2026 11:25 AM**

**Invoice**



**Invoice No:** 2951415

**Invoice Date:** 1/29/26

**Page No:** 1

**Delivery Receipt No.** 2615700

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	98228TEL	98228TEL		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
█	20093709	30556 11 x 11 x 8 RSC Jnt/LW		1095088	█	C	█	
█	20093710	Receiver# : 30665 11 x 11 x 9 RSC Jnt/LW  Receiver# :		1095088	█	C	█	

<i>You May Deduct 27.40 If Paid By 2/13/26</i>	<b>Total MSF</b> 6.4979	<b>Total Weight</b> 682.56	<b>Please Pay This Amount =&gt; \$1,370.00</b>
--	----------------------------	-------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.  
**North Carolina:** High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146  
**Virginia:** Prince George 804-458-4700 | Virginia Beach 804-458-4700 **Georgia:** Ringgold 706-965-9337  
[carolinacontainer.com](http://carolinacontainer.com) | [caroconusa.com](http://caroconusa.com)



**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.
9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.
11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.
12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

**Delivery Receipt**



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20B

Delivery Receipt Number:



**2615700-20**

Shipdate: 1/29/2026

Page: 1

Ship To: 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)



Sold To

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total items shipped	Total weight	
Kevin Bushey	98228TEL	Destination			682	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093709-1-1 Description: 30556 Release: 1 	1095088 				C
	11 x 11 x 8 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 337

	20093710-1-1 Description: 30665 Release: 1 	1095088 				C
	11 x 11 x 9 CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					
					Order total:	Order weight: 345
					Total Square Feet:	6498 Total Weight: 682

*BS*

Received By: Ben Seddon Date: **Jan-29-2026 11:27 AM**

**Invoice**



**Invoice No:** 2951416

**Invoice Date:** 1/29/26

**Page No:** 1

**Delivery Receipt No.** 2615698

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	98228TEL	98228TEL		Destination	
Qty Ord.	Order #	Order No./ Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
	20093539	18126 11 5/8 x 11 5/8 x 10 3/4 RSC Jnt/LW Receiver# :		1104713		C		

<i>You May Deduct 11.74 If Paid By 2/13/26</i>	<b>Total MSF</b> 3.9143	<b>Total Weight</b> 481.63	<b>Please Pay This Amount =&gt;</b> <b>\$587.00</b>
--	----------------------------	-------------------------------	---

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

**\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.**

**North Carolina:** High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

**Virginia:** Prince George 804-458-4700 | Virginia Beach 804-458-4700 **Georgia:** Ringgold 706-965-9337

**carolinacontainer.com | caroconusa.com**



**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

Delivery Receipt Number:



**2615698-20**

From Warehouse: 20

Shipdate: 1/29/2026

Page: 1

**Ship To:** 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)




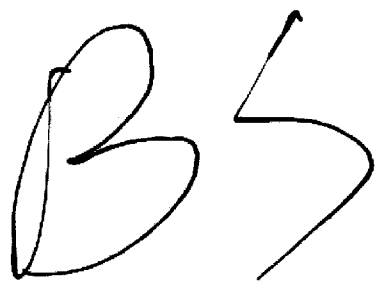
**Sold To**

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total Items shipped	Total weight	
Kevin Bushey	98228TEL	Destination			482	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093539-1-1 Description: 18126 Release: 1 	1104713 				C
	11 5/8 x 11 5/8 x 10 3/4					

Order total:  Order weight: 482  
Total Square Feet: 3914 Total Weight: 482



Received By: Ben Seddon Date: **Jan-29-2026 11:26 AM**

**Invoice**



*Invoice No:* 2951417

*Invoice Date:* 1/29/26

*Page No:* 1

*Delivery Receipt No.* 2615702

**Sold To:** MULTI-COLOR CORP  
 YORK LABEL/SOUTHERN ATLANTIC LABEL  
 ACCOUNTS PAYABLE  
 PO BOX 540518  
 OMAHA, NE 68154

**Ship To:** MULTI-COLOR CORP.  
 CAVALIER IND PARK  
 1300 CAVALIER BLVD  
 CHESAPEAKE, VA 23325

Terms		Salesman	Customer #	Ship Via	Truck No		FOB	
2% 15 Net 45		Kevin Bushey	26514	100228TEL	100228TEL		Destination	
Qty Ord.	Order #	Order No./Description		Customer P.O. No.	Qty Shipped	P/C	Price/Per	Amount
	20093541	30661 7 3/4 x 7 3/4 x 11 RSC Jnt/LW Receiver# :		1104713		C		

<i>You May Deduct 5.25 If Paid By 2/13/26</i>	<b>Total MSF</b> 1.1232	<b>Total Weight</b> 117.83	<b>Please Pay This Amount</b> => <b>\$262.50</b>
---	----------------------------	-------------------------------	--

**INVOICE PAYABLE TO: P.O. BOX 734240, DALLAS, TX 75373-4240**

\*\* A Monthly Late Payment Charge of 1% subject to be Made on Past Due Invoices.

**North Carolina:** High Point 336-883-7146 | Hickory 828-322-3380 | Laurinburg 910-277-0400 | Charlotte 704-501-0303 | Thomasville 336-883-7146

**Virginia:** Prince George 804-458-4700 | Virginia Beach 804-458-4700 **Georgia:** Ringgold 706-965-9337

*carolinacontainer.com | caroconusa.com*

**APPENDIX A  
TERMS AND CONDITIONS**

**All shipments and deliveries hereunder are subject solely to the following terms and conditions. All different or additional provisions in Customer's Purchase Order or other documents are rejected.**

1. **QUANTITY.** Customer commits to purchase and pay for the quantity of products specified in the Order Acknowledgement issued by New Indy packaging ("Seller"). Seller shall use commercially reasonable efforts to produce products in numbers as close as possible to the ordered quantity, however, a variance of plus or minus ten percent (10%) in volume will be allowed per order.
2. **SHIPMENTS AND PAYMENTS.** All shipments and deliveries hereunder shall be subject to the approval of the Seller's Credit Department. If Customer fails to make any payment in accordance with the terms and provisions hereof, the Seller, in addition to its other rights and remedies, may defer shipments or deliveries hereunder except upon receipt of satisfactory security or cash before shipment. Seller shall invoice Buyer for Products upon shipment of the Products to Buyer. Payment shall be made by electronic funds transfer or wire only. Payment terms are one percent (1%) - ten (10) days, net - thirty (30) days, both from the date of the invoice or, for ERS customers, the date of the bill of lading ("BOL"). Seller may transmit invoices to Buyer by E-mail, and the parties agree to treat such electronically-transmitted documents the same as normal paper-based documents. Any new tax imposed subsequent to the effective date of this Agreement by any governmental authority on the sale of Products shall be paid by Buyer, in addition to the applicable price specified herein. Set-offs by Buyer of any monies due to Buyer are not permitted without Seller's prior written authorization. Payment terms are subject to Seller's evaluation of Buyer's credit worthiness. Upon Seller's request, Buyer shall provide necessary financial statements. A service fee of 1-1/2% per month (18% annual percentage rate) will apply to all past due balances.
3. **PRICES.** The prices to be invoiced shall be the prices in effect as of the date of shipment. If Seller makes an error in computing the prices, the prices shall be subject to correction. The prices specified shall be subject to an additional charge to cover any existing or future sales, use or similar tax which may be applicable. The prices are net of any recycling or similar fees on corrugate products, and all such fees are the responsibility of Customer and may be subject to surcharges or other market price increases on at least thirty (30) days prior notice by Seller.
4. **DELIVERY.** Seller will use commercially reasonable efforts to deliver corrugated products in quantities as close as possible to the ordered quantities consistent with the requested shipping date.
5. **FREIGHT, TITLE, RISK OF LOSS, AND TAXES.** Unless otherwise agreed upon by both parties, prices include freight prepaid from Seller's plant of manufacture or origin and are based on full truckload quantities. Title to products shall transfer to the Buyer upon receipt of full payment of the delivered Products by Seller. Risk of loss of the product shall pass to Customer upon delivery at Customer's plant. For shipments of products for Customer's facility in Canada and/or Mexico; and excluding only taxes based upon Seller's income, Customer is responsible for and shall pay directly to the appropriate authority or agency taxes and duties related to the sale and or purchase of those Products including, but not limited to Canadian Provincial Sales Tax ("PST"), Goods and Services Tax ("GST") and Harmonized Sales Tax ("HST"), or any similar tax.
6. **FORCE MAJEURE.** Neither party shall, under any circumstances, be responsible for its failure to comply with this agreement due to: fires; floods; riots; strikes; freight embargoes or transportation delays; shortage of labor; inability to secure fuel, materials, supplies or power or a significant increase in the costs thereof; acts of God or of the public enemy; any existing or future laws or acts of the federal, state or local government with which the appropriate party, in its judgment and discretion, deems advisable to comply as a legal duty; or to any cause beyond such party's reasonable control.
7. **WARRANTIES AND REMEDIES:**
  - A. Seller warrants that at the time of shipment to Customer of the products specified herein, the products will:
    - (1) meet the agreed upon specifications;
    - (2) be produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended; and

**THESE EXPRESS WARRANTIES SHALL BE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

  - B. Seller specifically disclaims any warranty or liability for:
    - (1) the presence of foreign substances of any kind in the contents which could have been introduced by either Customer or Seller where the actual source of the foreign substances cannot be determined;
    - (2) any defects or breach of warranty which appear more than thirty (30) days from the date of delivery of the product
  - C. In the event of an alleged breach of any of the above warranties, Customer shall furnish Seller notice of any such breach of warranty within a reasonable time after discovery of the breach. As Customer's exclusive remedy for a breach of warranty, the defective warranty, the defective or non-conforming product will be replaced by Seller free of charge or the purchase price thereof refunded, at Seller's option.
  - D. In addition to the above disclaimers, Customer agrees that the products shall be utilized only under the following conditions and that Seller shall not be responsible for any claims related to any inconsistent use:
    - (1) Products shall not be subjected to vertical forces greater than 1000 psi;
    - (2) Unless otherwise agreed upon by both parties, product humidity exposure shall not exceed 75%

Seller shall be given an opportunity to conduct an adequate investigation of all claims of breach of this section both by inspection at the Customer's place of business and having the products returned to Seller.

8. **INDEMNITY.** Customer shall indemnify and save Seller, its present and future directors, officers, employees, and agents harmless from and against all third party claims, demands, suits and actions and any fines, penalties, damages and costs, including reasonable legal expenses and attorneys' fees connected therewith, to the extent such is caused by the negligence, willful misconduct, or other act or omission of Customer.

9. **LIMITATION OF LIABILITIES.** In no event shall Seller be liable to Customer or any third party for loss of profit, loss of business, loss of business opportunity, loss of market share, damage to the goodwill or reputation of any party or its products, or for any special, indirect, incidental, punitive, exemplary or consequential damages however caused and under any theory of liability whether based in contract (including indemnity, breach of warranty or representation or other breach of contract), tort (including negligence), or otherwise. The foregoing limitations shall apply regardless of whether such party has been advised of the possibility of such damages and notwithstanding the failure of essential purpose of any limited remedy stated herein.

Customer hereby agrees that, prior to providing any Products to any other commercial entity or party, Customer shall obtain such party's agreement to the limitations set forth herein and an acknowledgement that Seller is a third-party beneficiary to such agreement for the purposes of such limitation. Customer further agrees to fully indemnify Seller for any and all claims made by such third-party commercial entity or party made against Seller seeking any of the excluded losses or damages set forth above.

10. **NON-ASSIGNMENT.** Neither this agreement nor any interest herein may be assigned by Customer, whether by operation of law or otherwise, without the prior written consent of Seller.

11. **APPLICABLE LAW.** The laws of the state of Delaware shall apply to the interpretation and enforcement of this agreement, and jurisdiction over any disputes lies solely in the federal and state courts in Delaware.

12. **AMENDMENTS.** No amendment or other modification of this agreement is binding upon the parties unless it is in writing and executed by a duly authorized representative of each party.

**New Indy Packaging  
16069 Shoemaker Ave.,  
Cerrito, CA 90703**

# Delivery Receipt



Carolina Container LLC  
5701 Quality Way  
Prince George VA 23875

From Warehouse: 20

Delivery Receipt Number:



**2615702-20**

Shipdate: 1/29/2026

Page: 1

Ship To: 26514 - 0

**MULTI-COLOR CORP.**  
CAVALIER IND PARK  
1300 CAVALIER BLVD  
CHESAPEAKE, VA 23325

CALL BOB B-4 DELIVERY AT  
757-487-2525 (10-19-23)



Sold To

**MULTI-COLOR CORP**  
YORK LABEL/SOUTHERN ATLANTIC  
LABEL  
ACCOUNTS PAYABLE  
PO BOX 540518  
OMAHA, NE 68154

Salesperson	Ship Via	FOB	# Pallets	Total items shipped	Total weight	
Kevin Bushey	100228TEL	Destination			118	
Qty Ordered	Order No / Desc	Cust PO Number	# Units	# Per Unit	Ship Qty	P C Weight

	20093541-1-1 Description: 30661 Release: 1	1104713				C
	7 3/4 x 7 3/4 x 11					
	CALL BOB B-4 DELIVERY AT 757-487-2525 (10-19-23)					

Order total: [redacted] Order weight: 118  
Total Square Feet: 1123 Total Weight: 118

Received By: Ben Seddon Date: **Jan-29-2026 11:28 AM**