

Fill in this information to identify the case:

Debtor Multi-Color Corporation

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

Case number 26-10910

**Official Form 410
Proof of Claim**

04/25

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	Canteen Service of Northern California <hr/> 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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Canteen Service of Northern California 3025 Dutton Avenue Santa Rosa, CA 95407, United States Contact phone <u>707-546-4544</u> Contact phone _____ Contact email <u>melissa@canteensr.com</u> Contact email _____ 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: 0183 ___ ___

7. How much is the claim? \$ 5117.97. 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.
Coffee, coffee condiments and water cooler rental

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)(50) that applies.

\$ 2142.09

* 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 03/09/2026
MM / DD / YYYY

/s/Melissa Pavlos
Signature

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

Name Melissa Pavlos
First name Middle name Last name

Title Director of Admin and Finance

Company Canteen Service of Northern California
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor: 26-10910 - Multi-Color Corporation District: District of New Jersey, Trenton Division		
Creditor: Canteen Service of Northern California 3025 Dutton Avenue Santa Rosa, CA, 95407 United States Phone: 707-546-4544 Phone 2: Fax: Email: melissa@canteensr.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Coffee, coffee condiments and water cooler rental	Last 4 Digits: Yes - 0183	Uniform Claim Identifier:
Total Amount of Claim: 5117.97	Includes Interest or Charges: No	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(503b9): 2142.09	
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Melissa Pavlos on 09-Mar-2026 4:24:22 p.m. Pacific Time Title: Director of Admin and Finance Company: Canteen Service of Northern California		



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8439	
Invoice Date:	12/1/2025
Payment Terms:	Net 45
Due Date:	1/15/2026
Amount Due:	\$482.21
Account Code:	10183


Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	10	\$32.60
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	32	\$408.64
Stevia in the Raw 200 ct.	8392	Each	\$24.73	1	\$24.73
Sugar 20oz Cafe Canister	OCS118	Each	\$4.06	4	\$16.24
Thank you for your business.			Subtotal		\$482.21
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$482.21



 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8485	
Invoice Date:	12/1/2025
Payment Terms:	Net 45
Due Date:	1/15/2026
Amount Due:	\$45.00
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D49707 - Digital / Multi-Color Corporation					
Credit	I3	Each	\$150.00	- 1	(\$150.00)
Equipment Rental	I18	Each	\$150.00	1	\$150.00
Equipment Rental	I18	Each	\$45.00	1	\$45.00
Equipment On Site:			Subtotal		
278-Coffee Brewer - Bean to Cup			\$45.00		
749-Water Cooler - Counter top			Bottle Deposit		
Notes:			Sales Tax Total		
Alpine Water Cooler \$45.00			TOTAL		
Coffee Brewer Bean to Cup \$150			\$45.00		
Coffee Brewer Bean to Cup Credit (\$150)					
Invoice is for prior month					
Thank you for your business.					
Payment for each invoice is due 45 days after delivery.					

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8486	
Invoice Date:	12/1/2025
Payment Terms:	Net 45
Due Date:	1/15/2026
Amount Due:	\$154.00
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Credit	I3	Each	\$150.00	-3	(\$450.00)
Equipment Rental	I18	Each	\$150.00	3	\$450.00
Equipment Rental	I18	Each	\$45.00	3	\$135.00
Equipment Rental	I18	Each	\$19.00	1	\$19.00
Equipment On Site:			Subtotal		
775-Coffee Brewer - Bean to Cup			\$154.00		
776-Coffee Brewer - Bean to Cup			Bottle Deposit		
777-Coffee Brewer - Bean to Cup			\$0.00		
1398-Water Cooler - Standing			Sales Tax Total		
WCC111-Water Cooler - Alpine 3003 Counter			\$0.00		
1378-Water Cooler - Standing			TOTAL		
966-Water Cooler - Counter top			\$154.00		
Notes:					
Rental Invoice					
Invoice for prior month					
Water Cooler 3 at \$45					
Water Cooler 1 at \$19					
Coffee Brewer Bean to cup \$150					
Credit for Coffee Brewer Bean to cup (\$150)					
Thank you for your business.					
Payment for each invoice is due 45 days after delivery.					

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8500	
Invoice Date:	12/8/2025
Payment Terms:	Net 45
Due Date:	1/22/2026
Amount Due:	\$457.85
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Cafe 7 Filter Paper Small	1321	Each	\$30.78	2	\$61.56
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	10	\$32.60
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	24	\$306.48
Stevia in the Raw 200 ct.	8392	Each	\$24.73	1	\$24.73
Sugar 20oz Cafe Canister	OCS118	Each	\$4.06	8	\$32.48
Thank you for your business.			Subtotal		\$457.85
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$457.85

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8559	
Invoice Date:	12/15/2025
Payment Terms:	Net 45
Due Date:	1/29/2026
Amount Due:	\$157.07
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D49707 - Digital / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	8	\$26.08
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	6	\$76.62
Stevia in the Raw 200 ct.	8392	Each	\$24.73	2	\$49.46
Stir Stick Wooden 1,000 ct.	1012	Each	\$4.56	1	\$4.56
Thank you for your business.			Subtotal		\$156.72
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.35
			TOTAL		\$157.07

 Received By (please print)

 Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I8560	
Invoice Date:	12/15/2025
Payment Terms:	Net 45
Due Date:	1/29/2026
Amount Due:	\$505.01
Account Code:	10183

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	10	\$32.60
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	32	\$408.64
Splenda 400 ct.	1712	Each	\$31.29	1	\$31.29
Sugar 20oz Cafe Canister	OCS118	Each	\$4.06	8	\$32.48
Thank you for your business.			Subtotal		\$505.01
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$505.01

Received By (please print)

Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I8612	
Invoice Date:	12/16/2025
Payment Terms:	Net 45
Due Date:	1/30/2026
Amount Due:	\$300.00
Account Code:	10183
PO#/ Ref:	40043868

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Market Voucher	I13	Each	\$10.00	30	\$300.00
Notes:			Subtotal		\$300.00
Employee Appreciation 12/15/2025			Bottle Deposit		\$0.00
Requested by: Eliana Coronado			Sales Tax Total		\$0.00
Thank you for your business.			TOTAL		\$300.00
Payment for each invoice is due 45 days after delivery.					

Received By (please print)

Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8613	
Invoice Date:	12/22/2025
Payment Terms:	Net 45
Due Date:	2/5/2026
Amount Due:	\$481.84
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	10	\$32.60
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	32	\$408.64
Sugar 20oz Cafe Canister	OCS118	Each	\$4.06	10	\$40.60
Thank you for your business.				Subtotal	
Payment for each invoice is due 45 days after delivery.				Bottle Deposit	
				Sales Tax Total	
				TOTAL	
				\$481.84	

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8614	
Invoice Date:	12/29/2025
Payment Terms:	Net 45
Due Date:	2/12/2026
Amount Due:	\$37.63
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D49707 - Digital / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	2	\$6.52
Lipton Tea Regular 100 ct.	OCS132	Each	\$8.25	1	\$8.25
Stir Stick Wooden 1,000 ct.	1012	Each	\$4.56	3	\$13.68
Sugar 20oz Cafe Canister	OCS118	Each	\$4.06	2	\$8.12
Thank you for your business.			Subtotal		\$36.57
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$1.06
			TOTAL		\$37.63

 Received By (please print)

 Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I8636	
Invoice Date:	12/18/2025
Payment Terms:	Net 45
Due Date:	2/1/2026
Amount Due:	\$375.00
Account Code:	10183
PO#/ Ref:	PO# 40043989

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Market Voucher	I13	Each	\$50.00	5	\$250.00
Market Voucher	I13	Each	\$25.00	5	\$125.00
Notes:			Subtotal		\$375.00
5 each \$25 vouchers			Bottle Deposit		\$0.00
5 each \$50 vouchers			Sales Tax Total		\$0.00
Requested by Eliana Coronado			TOTAL		\$375.00
Thank you for your business.					
Payment for each invoice is due 45 days after delivery.					

Received By (please print)

Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I8654	
Invoice Date:	12/29/2025
Payment Terms:	Net 45
Due Date:	2/12/2026
Amount Due:	\$388.06
Account Code:	10183

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	10	\$32.60
Lipton Tea Regular 100 ct.	OCS132	Each	\$8.25	2	\$16.50
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	24	\$306.48
Sugar 20oz Cafe Canister	OCS118	Each	\$4.06	8	\$32.48
Thank you for your business.			Subtotal		\$388.06
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$388.06

Received By (please print)

Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I8672	
Invoice Date:	1/5/2026
Payment Terms:	Net 45
Due Date:	2/19/2026
Amount Due:	\$361.83
Account Code:	10183

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	8	\$26.08
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	24	\$306.48
Stir Stick Wooden 1,000 ct.	1012	Each	\$4.56	1	\$4.56
Sugar 20oz Cafe Canister	OCS118	Each	\$4.06	6	\$24.36
Thank you for your business.			Subtotal		\$361.48
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.35
			TOTAL		\$361.83

Received By (please print)

Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8749	
Invoice Date:	1/12/2026
Payment Terms:	Net 45
Due Date:	2/26/2026
Amount Due:	\$332.56
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	8	\$26.08
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	24	\$306.48
Thank you for your business.				Subtotal	
Payment for each invoice is due 45 days after delivery.				\$332.56	
				Bottle Deposit	
				\$0.00	
				Sales Tax Total	
				\$0.00	
				TOTAL	
				\$332.56	

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8806	
Invoice Date:	1/27/2026
Payment Terms:	Net 45
Due Date:	3/13/2026
Amount Due:	\$600.00
Account Code:	10183
PO#/ Ref:	PO# 40044551

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Market Voucher	I13	Each	\$100.00	3	\$300.00
Market Voucher	I13	Each	\$10.00	30	\$300.00
Thank you for your business.			Subtotal		\$600.00
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$600.00

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8809	
Invoice Date:	1/19/2026
Payment Terms:	Net 45
Due Date:	3/5/2026
Amount Due:	\$390.16
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	10	\$32.60
Seattle's Best Portside Decaf WB 12 oz.	SBWBD	Each	\$12.77	4	\$51.08
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	24	\$306.48
Thank you for your business.				Subtotal	
Payment for each invoice is due 45 days after delivery.				Bottle Deposit	
				Sales Tax Total	
				TOTAL	
				\$390.16	

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8876	
Invoice Date:	1/26/2026
Payment Terms:	Net 45
Due Date:	3/12/2026
Amount Due:	\$457.54
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	15	\$48.90
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	32	\$408.64
Thank you for your business.				Subtotal	
Payment for each invoice is due 45 days after delivery.				\$457.54	
				Bottle Deposit	
				\$0.00	
				Sales Tax Total	
				\$0.00	
				TOTAL	
				\$457.54	

 Received By (please print)

 Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I8911	
Invoice Date:	2/2/2026
Payment Terms:	Net 45
Due Date:	3/19/2026
Amount Due:	\$463.57
Account Code:	10183

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	6	\$19.56
Seattle's Best Portside Decaf WB 12 oz.	SBWBD	Each	\$12.77	4	\$51.08
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	30	\$383.10
Stir Stick Wooden 1,000 ct.	1012	Each	\$4.56	2	\$9.12
Thank you for your business.			Subtotal		\$462.86
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.71
			TOTAL		\$463.57

Received By (please print)

Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8912	
Invoice Date:	2/9/2026
Payment Terms:	Net 45
Due Date:	3/26/2026
Amount Due:	\$76.62
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D49707 - Digital / Multi-Color Corporation					
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	6	\$76.62
Thank you for your business.				Subtotal	
Payment for each invoice is due 45 days after delivery.				Bottle Deposit	
				Sales Tax Total	
				TOTAL	
				\$76.62	

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I8989	
Invoice Date:	2/9/2026
Payment Terms:	Net 45
Due Date:	3/26/2026
Amount Due:	\$471.68
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	12	\$39.12
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	30	\$383.10
Stevia in the Raw 200 ct.	8392	Each	\$24.73	2	\$49.46
Thank you for your business.				Subtotal	
Payment for each invoice is due 45 days after delivery.				Bottle Deposit	
				Sales Tax Total	
				TOTAL	
				\$471.68	

 Received By (please print)

 Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I9025	
Invoice Date:	2/6/2026
Payment Terms:	Net 45
Due Date:	3/23/2026
Amount Due:	\$300.00
Account Code:	10183
PO#/ Ref:	40045566

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Market Voucher	I13	Each	\$10.00	30	\$300.00
Thank you for your business.			Subtotal		\$300.00
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$300.00

Received By (please print)

Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I9033	
Invoice Date:	2/16/2026
Payment Terms:	Net 45
Due Date:	4/2/2026
Amount Due:	\$428.74
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	14	\$45.64
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	30	\$383.10
Thank you for your business.				Subtotal	
Payment for each invoice is due 45 days after delivery.				\$428.74	
				Bottle Deposit	
				\$0.00	
				Sales Tax Total	
				\$0.00	
				TOTAL	
				\$428.74	

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I9094	
Invoice Date:	2/23/2026
Payment Terms:	Net 45
Due Date:	4/9/2026
Amount Due:	\$508.67
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	12	\$39.12
Seattle's Best Portside Decaf WB 12 oz.	SBWBD	Each	\$12.77	6	\$76.62
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	30	\$383.10
Stir Stick Wooden 1,000 ct.	1012	Each	\$4.56	2	\$9.12
Thank you for your business.			Subtotal		\$507.96
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.71
			TOTAL		\$508.67

 Received By (please print)

 Signature



Canteen Service of Northern California
 3025 Dutton Avenue
 Santa Rosa, CA 95407
 707-546-4544
 melissa@canteensr.com

Invoice I9135	
Invoice Date:	3/2/2026
Payment Terms:	Net 45
Due Date:	4/16/2026
Amount Due:	\$586.78
Account Code:	10183

Bill To:

MULTI-COLOR CORP
 21 EXECUTIVE WAY
 NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
 21 EXECUTIVE WAY
 NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Cafe 7 Filter Paper Small	1321	Each	\$39.09	3	\$117.27
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	12	\$39.12
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	30	\$383.10
Splenda 400 ct.	1712	Each	\$31.29	1	\$31.29
Sugar 20oz Cafe Canister	OCS118	Each	\$4.00	4	\$16.00
Thank you for your business.			Subtotal		\$586.78
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$586.78

 Received By (please print)

 Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I9141	
Invoice Date:	2/24/2026
Payment Terms:	Net 45
Due Date:	4/10/2026
Amount Due:	\$250.00
Account Code:	10183
PO#/ Ref:	PO# 40046231

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Market Voucher	I13	Each	\$50.00	2	\$100.00
Market Voucher	I13	Each	\$25.00	6	\$150.00
Thank you for your business.			Subtotal		\$250.00
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$250.00

Received By (please print)

Signature



Canteen Service of Northern California
3025 Dutton Avenue
Santa Rosa, CA 95407
707-546-4544
melissa@canteensr.com

Invoice I9220	
Invoice Date:	3/9/2026
Payment Terms:	Net 45
Due Date:	4/23/2026
Amount Due:	\$482.48
Account Code:	10183

Bill To:

MULTI-COLOR CORP
21 EXECUTIVE WAY
NAPA, CA 94558

Ship To:

MULTI-COLOR CORPORATION
21 EXECUTIVE WAY
NAPA, CA 94558

Product	Code	Pack	Price	Qty	Total
Contact Email Address:					
Delivery to: D7341 - Main / Multi-Color Corporation					
Coffee mate Creamer Can 11 oz.	OCS109	Each	\$3.26	5	\$16.30
Seattle's Best Portside Decaf WB 12 oz.	SBWBD	Each	\$12.77	4	\$51.08
Seattle's Best Portside WB 12 oz.	8213	Each	\$12.77	30	\$383.10
Sugar 20oz Cafe Canister	OCS118	Each	\$4.00	8	\$32.00
Thank you for your business.			Subtotal		\$482.48
Payment for each invoice is due 45 days after delivery.			Bottle Deposit		\$0.00
			Sales Tax Total		\$0.00
			TOTAL		\$482.48

Received By (please print)

Signature