

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>1. Who is the current creditor?</p>	<p><u>CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</u></p> <hr/> <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 <u>CED BOWLING GREEN</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p><u>CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</u> <u>LOUISVILLE CREDIT OFFICE</u> <u>8012 VINE CREST AV STE 2</u> <u>LOUISVILLE, KY 40222, USA</u></p> <p>Contact phone <u>5023710991</u></p> <p>Contact email <u>AMY.BOWMAN@CED.COM</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p>Contact phone _____</p> <p>Contact email _____</p>
<p>4. Does this claim amend one already filed?</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>5. Do you know if anyone else has filed a proof of claim for this claim?</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: 3306 _____

7. How much is the claim? \$ 6376.13. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

No

Yes. Check all that apply:

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

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

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

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

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

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

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ 5933.52

* 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 03/11/2026
MM / DD / YYYY

/s/AMY BOWMAN
Signature

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

Name AMY BOWMAN
First name Middle name Last name

Title CREDIT ANALYST

Company CONSOLIDATED ELECTRICAL DISTRIBUTORS INC
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: CONSOLIDATED ELECTRICAL DISTRIBUTORS INC LOUISVILLE CREDIT OFFICE 8012 VINE CREST AV STE 2 LOUISVILLE, KY, 40222 USA Phone: 5023710991 Phone 2: 5023710988 Fax: Email: AMY.BOWMAN@CED.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: CED BOWLING GREEN	Amends Claim: No Acquired Claim: No	
Basis of Claim: GOODS SOLD	Last 4 Digits: Yes - 3306	Uniform Claim Identifier:
Total Amount of Claim: 6376.13	Includes Interest or Charges: No	
Has Priority Claim: Yes	Priority Under: 11 U.S.C. §507(a)(2): 5933.52	
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: AMY BOWMAN on 11-Mar-2026 7:50:28 a.m. Pacific Time Title: CREDIT ANALYST Company: CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		

STATEMENT

Please remit to:

CONSOLIDATED ELECTRICAL DISTRIBUTORS
 PO Box 936350
 Atlanta, GA 31193-6350

Location	Account	Date
0789	xxx3306	03/11/2026

MULTI-COLOR FORT DEARBURN
 FILED CHAP 11 1-29-2026
 350 SOUTHWOOD CT
 BOWLING GREEN, KY 42101

Refer to invoices for taxes. A Service Charge will be made for Past Due Accounts.

Age	Date	Code	Reference	Customer PO#	Discount	Open Amount	Original Amount
60	12/15/2025		1165167	501380		442.61	442.61
30	01/12/2026		1166867	502581		687.73	687.73
30	01/14/2026		1167155	502581		347.19	347.19
30	01/16/2026		1167016	502749		1,248.15	1,248.15
30	01/19/2026		1167484	503259		150.38	150.38
00	01/27/2026		1168111	503864		358.23	358.23
00	01/29/2026		1167700	503501		3,141.84	3,141.84

Total Due	Current	Past Due	Past Due	Past Due
6,376.13	3,500.07	2,433.45	442.61	0.00
Pay This Amount	1 - 30	31 - 60	61 - 90	Over 90

CONSOLIDATED ELECTRICAL DISTRIBUTORS
 1390 Campbell Lane
 Bowling Green, KY 42104

**** CERTIFIED ****
**** ORIGINAL INVOICE COPY ****
**** UNPAID ****

Invoice No.	Invoice Date
0789-1165167	12/15/25

Please show Invoice No. and Remit to:
 PO Box 936350
 Atlanta, GA 31193-6350

SOLD TO: MCC LABEL/FORT DEARBORN
 350 SOUTHWOOD CT
 BOWLING GREEN, KY 42101-7513

SHIP TO: MCC LABEL/FORT DEARBORN
 350 SOUTHWOOD CT.
 BOWLING GREEN, KY 42101-7513

Account No: 3306
Salesperson: HOUSE
Job Name: DAVID

Customer Order No: 501380
Shipping Information: PRECHAR
Ship Via:

Ship Date: 12/12/25

ORDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
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2	AB	440N-Z21SS2HN	NON-CONTACT SENSO		2	208.78 E	Y	417.56	1.5 %	Y	S
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<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>	<p>CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>	<p>MERCHANDISE: 417.56</p> <p>TAX: 6.00 % 25.05</p> <p>SHIPPING CHARGE: 0.00</p>
	<p>Cash Disc 6.26 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase</p>	<p>TOTAL DUE</p>

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS**
1390 Campbell Lane
Bowling Green, KY 42104

**** CERTIFIED ****
**** ORIGINAL INVOICE COPY ****
**** UNPAID ****

Invoice No.	Invoice Date
0789-1166867	01/12/26

Please show Invoice No. and Remit to:

PO Box 936350
Atlanta, GA 31193-6350

SOLD TO: MCC LABEL/FORT DEARBORN

350 SOUTHWOOD CT

BOWLING GREEN, KY 42101-7513

SHIP TO: MCC LABEL/FORT DEARBORN
350 SOUTHWOOD CT.

BOWLING GREEN, KY 42101-7513

Account No: 306
Salesperson: HOUSE
Job Name: JOHN JONES

Customer Order No: 502581
Shipping Information: PRECHAR
Ship Via:

Ship Date: 01/12/26

ORDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
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3	IDEC	HS2P-1M	SAFETY PLUG 30 MM		3	209.95 E	N	629.85	0.0 %	Y	X
3	HOFF	E1PB	30.5MM PB 1 HOLE NEMA 12 ENCLOSUR	B	0	109.18 E	N	0.00	0.0 %	Y	S
1	FRT	FRT AND PROCESSING			1	18.95 E	N	18.95	0.0 %	Y	X

<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>	<p>CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>	<p>MERCHANDISE:</p> <p>TAX: 6.00 %</p> <p>SHIPPING CHARGE:</p>	<p>648.80</p> <p>38.93</p> <p>0.00</p>
	<p>Net payment is Due by the 15th of the month following purchase</p>	<p>TOTAL DUE</p>	<p>\$ 687.73</p>

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS**
1390 Campbell Lane
Bowling Green, KY 42104

**** CERTIFIED ****
**** ORIGINAL INVOICE COPY ****
**** UNPAID ****

Invoice No.	Invoice Date
0789-1167155	01/14/26

Please show Invoice No. and Remit to:

PO Box 936350
Atlanta, GA 31193-6350

SOLD TO: MCC LABEL/FORT DEARBORN

350 SOUTHWOOD CT

BOWLING GREEN, KY 42101-7513

SHIP TO: MCC LABEL/FORT DEARBORN
350 SOUTHWOOD CT.

BOWLING GREEN, KY 42101-7513

Account No: 3306
Salesperson: HOUSE
Job Name: JOHN JONES

Customer Order No: 502581
Shipping Information: PRECHAR
Ship Via:

Ship Date: 01/14/26

ORDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
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3	HOFF	E1PB	30.5MM PB 1 HOLE NEMA 12 ENCLOSUR		3	109.18 E	N	327.54	0.0 %	Y	S
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<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>	<p>CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>	<p>MERCHANDISE: 327.54</p> <p>TAX: 6.00 % 19.65</p> <p>SHIPPING CHARGE: 0.00</p>
	<p>Net payment is Due by the 15th of the month following purchase</p>	<p>TOTAL DUE</p>

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS**
1390 Campbell Lane
Bowling Green, KY 42104

**** CERTIFIED ****
**** ORIGINAL INVOICE COPY ****
**** UNPAID ****

Invoice No.	Invoice Date
0789-1167016	01/16/26

Please show Invoice No. and Remit to:

PO Box 936350
Atlanta, GA 31193-6350

SOLD TO: MCC LABEL/FORT DEARBORN

350 SOUTHWOOD CT

BOWLING GREEN, KY 42101-7513

SHIP TO: MCC LABEL/FORT DEARBORN
350 SOUTHWOOD CT.

BOWLING GREEN, KY 42101-7513

Account No: 3306
Salesperson: HOUSE
Job Name: WIRE FOR TURRET DIGITAL 2

Customer Order No: 502749
Shipping Information: PREPAID
Ship Via:

Ship Date: 01/16/26

ORDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
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920	WIRE 1 X 920'	J-20S-GCS	#20/2C TYPE J STR W/ SS BRAID		920	1,279.89 M	N	1,177.50	0.0 %	Y	X
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<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>	<p>CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>	<p>MERCHANDISE:</p> <p>TAX: 6.00 %</p> <p>SHIPPING CHARGE:</p>	<p>1,177.50</p> <p>70.65</p> <p>0.00</p>
	<p>Net payment is Due by the 15th of the month following purchase</p>	<p>TOTAL DUE</p>	<p>\$ 1,248.15</p>

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS**
1390 Campbell Lane
Bowling Green, KY 42104

**** CERTIFIED ****
**** ORIGINAL INVOICE COPY ****
**** UNPAID ****

Invoice No.	Invoice Date
0789-1167484	01/19/26

Please show Invoice No. and Remit to:

PO Box 936350
Atlanta, GA 31193-6350

SOLD TO: MCC LABEL/FORT DEARBORN

350 SOUTHWOOD CT

BOWLING GREEN, KY 42101-7513

SHIP TO: MCC LABEL/FORT DEARBORN
350 SOUTHWOOD CT.

BOWLING GREEN, KY 42101-7513

Account No: 3306
Salesperson: HOUSE
Job Name: DAVID MCCRARY

Customer Order No: 503259
Shipping Information: PRECHAR
Ship Via:

Ship Date: 01/19/26

ORDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE	PER	DISC	EXTENSION	C/D	TAX	TY
1	MISC	XTCE007B10			1	112.31	E	N	112.31	0.0 %	Y	X
1	FRT		FRT AND PROCESSING NDA		1	29.56	E	N	29.56	0.0 %	Y	X

<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>	<p>CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>	<p>MERCHANDISE: 141.87</p> <p>TAX: 6.00 % 8.51</p> <p>SHIPPING CHARGE: 0.00</p>
	<p>Net payment is Due by the 15th of the month following purchase</p>	<p>TOTAL DUE</p>

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS**
1390 Campbell Lane
Bowling Green, KY 42104

**** CERTIFIED ****
**** ORIGINAL INVOICE COPY ****
**** UNPAID ****

Invoice No.	Invoice Date
0789-1168111	01/27/26

Please show Invoice No. and Remit to:

PO Box 936350
Atlanta, GA 31193-6350

SOLD TO: MCC LABEL/FORT DEARBORN

350 SOUTHWOOD CT

BOWLING GREEN, KY 42101-7513

SHIP TO: FORT DEARBORN COMPANY
350 SOUTHWOOD CT.

BOWLING GREEN, KY 42101-7513

Account No: 3306
Salesperson: HOUSE
Job Name:

Customer Order No: 503864
Shipping Information: PRECHAR

Ship Via: **Ship Date:** 01/27/26

ORDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
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200	CORD	14/3SJO	14/3 SJO CORD 300V BLACK		200	891.75 M	N	178.35	0.0 %	Y	S
10	LEV	113	15A 2P3W 125V 5-15P SB PLUG	B	5	7.24 E	N	36.20	0.0 %	Y	S
10	LEV	114	15A 2P3W 125V 5-15R SB CONN BODY		10	12.34 E	N	123.40	0.0 %	Y	S

<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>	<p>CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>	<p>MERCHANDISE: 337.95</p> <p>TAX: 6.00 % 20.28</p> <p>SHIPPING CHARGE: 0.00</p>
	<p>Net payment is Due by the 15th of the month following purchase</p>	<p>TOTAL DUE</p>

CONSOLIDATED ELECTRICAL DISTRIBUTORS
 1390 Campbell Lane
 Bowling Green, KY 42104

**** CERTIFIED ****
**** ORIGINAL INVOICE COPY ****
**** UNPAID ****

Invoice No.	Invoice Date
0789-1167700	01/29/26

Please show Invoice No. and Remit to:
 PO Box 936350
 Atlanta, GA 31193-6350

SOLD TO: MCC LABEL/FORT DEARBORN
 350 SOUTHWOOD CT
 BOWLING GREEN, KY 42101-7513

SHIP TO: MCC LABEL/FORT DEARBORN
 350 SOUTHWOOD CT.
 BOWLING GREEN, KY 42101-7513

Account No: 3306
Salesperson: HOUSE
Job Name:

Customer Order No: 503501
Shipping Information: PRECHAR
Ship Via:

Ship Date: 01/29/26

ORDER QTY	PRODUCT	CODE	DESCRIPTION	CODE	SHIP QTY	PRICE PER	DISC	EXTENSION	C/D	TAX	TY
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26	RAB	H17	ROUND 150W LED HIGH BAY LT FX		26	114.00 E	Y	2,964.00	1.0 %	Y	X
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<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>	<p>CODE: TO ADVISE YOU PROPERLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>	<p>MERCHANDISE: 2,964.00</p> <p>TAX: 6.00 % 177.84</p> <p>SHIPPING CHARGE: 0.00</p>
	<p>Cash Disc 29.64 off Total Due (including Sales Tax) if paid by the 10th of the month following purchase</p>	<p>TOTAL DUE</p>