

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>Colonial Chemical Solutions, 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 _____</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>Colonial Chemical Solutions, Inc.</u> <u>c/o Trey Glendye</u> <u>1375 Chatham Parkway</u> <u>Savannah, GA 31405, United States</u></p> <p>Contact phone _____ Contact phone _____</p> <p>Contact email <u>tglendye@colonialgroupinc.com</u> Contact email _____</p> <p>(see summary page for notice party information)</p> <p>Uniform claim identifier (if you use one): _____</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: 7555 ___ ___

7. How much is the claim? \$ 213338.50. 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)?

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

- No
 Yes. Check all that apply:

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> 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). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input checked="" type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>2</u>) that applies. | \$ <u>147539.92</u> |

* 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/Drew K Stutzman
 Signature

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

Name Drew K Stutzman
First name Middle name Last name

Title Corporate Counsel

Company Colonial Chemical Solutions, 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: Colonial Chemical Solutions, Inc. c/o Trey Glendye 1375 Chatham Parkway Savannah, GA, 31405 United States Phone: Phone 2: Fax: Email: tglendye@colonialgroupinc.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Disbursement/Notice Parties: Colonial Chemical Solutions, Inc. c/o Drew Stutzman, Corporate Counsel 1375 Chatham Parkway Savannah, GA, 31405 United States Phone: 912-443-6623 Phone 2: Fax: E-mail: legal@colonialgroupinc.com		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Goods Sold		Last 4 Digits: Yes - 7555 Uniform Claim Identifier:
Total Amount of Claim: 213338.50		Includes Interest or Charges: No
Has Priority Claim: Yes		Priority Under: 11 U.S.C. §507(a)(2): 147539.92
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: Drew K Stutzman on 11-Mar-2026 12:39:52 p.m. Pacific Time Title: Corporate Counsel Company: Colonial Chemical Solutions, Inc.		



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
12/17/2025	████████8863
Sales Order Number	
██████████ / ██████████	

SOLD TO: ██████ 266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████ 267
 FORT DEARBORN-TYRONE
 13985 S EAGLE VALLEY ROAD
 TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████ 212		PREPAID/DELIVERED	████████	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
12/12/2025			

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
3629.00000 1 LB BULK TRUCK	80% N-PROPANOL 20% NP-ACETATE NPRACE8020	3,629.00000 GA	USD	6.440000	23,370.76

NOTES:

Sales Tax:			
Due Date:	1/16/2026	TOTAL DUE	USD 23,370.76

We may impose late charges, the lesser of 1.5% per month or the maximum lawful rate, 30 days after due date and computed from due date.
 Unless otherwise agreed in a writing signed by CCS, the General Terms and Conditions located at
<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████ 7555



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
12/18/2025	██████████9063
Sales Order Number	
██████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████642
 FORT DEARBORN-DAWSONVILLE
 103 LUMPKIN CAMPGROUND ROAD N
 DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████571	CCS INTERNAL FREIGHT	PREPAID/DELIVERED	██████████	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
12/17/2025			██████████09

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
1.00000 362 LB NS DRUM	IPA 99% CIS018	362.00000 LB	USD	0.990000	358.38
4.00000 2400 LB SS TOTE	HS 2790 80-20 BLEND NPR8020	9,600.00000 LB	USD	1.090000	10,464.00
1.00000 400 LB DRUM	N-PROPYL ACETATE NPR004	400.00000 LB	USD	1.310000	524.00
2.00000 400 LB NS DRUM	ETHYL ACETATE CEA002	800.00000 LB	USD	1.300000	1,040.00

NOTES:

Sales Tax:			
Due Date:	1/17/2026	TOTAL DUE	USD 12,386.38

We may impose late charges, the lesser of 1.5% per month or the maximum lawful rate, 30 days after due date and computed from due date.
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<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct# ██████████7555

For more information visit www.colonialchemicals.com
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Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
12/24/2025	██████████689
Sales Order Number	
██████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████267
 FORT DEARBORN-TYRONE
 13985 S EAGLE VALLEY ROAD
 TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████68	SOUTHEASTERN FREIGHT LINES	PREPAID/DELIVERED	██████████	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
12/24/2025			██████████123

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 400 LB NS DRUM	ETHYL ACETATE CEA002	1,600.00000 LB	USD	1.280000	2,048.00

NOTES:

Sales Tax:				
Due Date:	1/23/2026	TOTAL DUE	USD	2,048.00

We may impose late charges, the lesser of 1.5% per month or the maximum lawful rate, 30 days after due date and computed from due date.
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<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

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MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████555



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
12/30/2025	██████████097
Sales Order Number	
████████████████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████642
 FORT DEARBORN-DAWSONVILLE
 103 LUMPKIN CAMPGROUND ROAD N
 DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████943	CCS INTERNAL FREIGHT	PREPAID/DELIVERED	██████████	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
12/29/2025			██████████351

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 2400 LB SS TOTE	HS 2790 80-20 BLEND NPR8020	9,600.00000 LB	USD	1.090000	10,464.00

NOTES:

Sales Tax:			
Due Date: 1/29/2026	TOTAL DUE	USD	10,464.00

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MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

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Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/5/2026	██████████570
Sales Order Number	
████████████████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████267
 FORT DEARBORN-TYRONE
 13985 S EAGLE VALLEY ROAD
 TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████722		PREPAID/DELIVERED	██████████	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
12/22/2025			

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4076.00000 1 LB BULK TRUCK	80% N-PROPANOL 20% NP-ACETATE NPRACE8020	4,076.00000 GA	USD	6.440000	26,249.44

NOTES:

Sales Tax:	TOTAL DUE	USD	26,249.44
Due Date: 2/4/2026			

We may impose late charges, the lesser of 1.5% per month or the maximum lawful rate, 30 days after due date and computed from due date.
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<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

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Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/9/2026	██████████185
Sales Order Number	
██████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████267
 FORT DEARBORN-TYRONE
 13985 S EAGLE VALLEY ROAD
 TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████466	SOUTHEASTERN FREIGHT LINES	PREPAID/DELIVERED	██████████	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/8/2026			██████████577

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 400 LB NS DRUM	ETHYL ACETATE CEA002	1,600.00000 LB	USD	1.280000	2,048.00

NOTES:

Sales Tax:	TOTAL DUE	USD	
Due Date: 2/8/2026			2,048.00

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 Unless otherwise agreed in a writing signed by CCS, the General Terms and Conditions located at
<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

For more information visit www.colonialchemicals.com
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Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/9/2026	██████████189
Sales Order Number	
████████████████████	

SOLD TO: ██████████266
FORT DEARBORN COMPANY 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████642
FORT DEARBORN-DAWSONVILLE 103 LUMPKIN CAMPGROUND ROAD N DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████473	SOUTHEASTERN FREIGHT LINES	PREPAID/DELIVERED	██████████	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/8/2026			██████████945

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 375 LB NS DRUM	HS 2790 80-20 BLEND NPRD8020	1,500.00000 LB	USD	1.150000	1,725.00
5.00000 2400 LB SS TOTE	HS 2790 80-20 BLEND NPR8020	12,000.00000 LB	USD	1.090000	13,080.00

NOTES:

Sales Tax:			
Due Date: 2/8/2026	TOTAL DUE	USD	14,805.00

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<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO: COLONIAL CHEMICAL SOLUTIONS INC. PO BOX 743239 ATLANTA GA 30374-3239
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ELECTRONIC REMITTANCE TO: COLONIAL CHEMICAL SOLUTIONS INC. Payment by ACH transfer to Bank of America, NA ABA#: ██████████ Acct#: ██████████7555

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Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/14/2026	██████████ 586
Sales Order Number	
████████████████████	

SOLD TO: ██████████ 266
FORT DEARBORN COMPANY 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████ 642
FORT DEARBORN-DAWSONVILLE 103 LUMPKIN CAMPGROUND ROAD N DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████ 60	CCS INTERNAL FREIGHT	PREPAID/DELIVERED	██████████	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/13/2026			██████████ 89

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 375 LB NS DRUM	HS 2790 80-20 BLEND NPRD8020	1,500.00000 LB	USD	1.150000	1,725.00
5.00000 2400 LB SS TOTE	HS 2790 80-20 BLEND NPR8020	12,000.00000 LB	USD	1.090000	13,080.00

NOTES:

Sales Tax:		TOTAL DUE	USD	14,805.00
Due Date:	2/13/2026			

We may impose late charges, the lesser of 1.5% per month or the maximum lawful rate, 30 days after due date and computed from due date.
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***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
COLONIAL CHEMICAL SOLUTIONS INC. PO BOX 743239 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
COLONIAL CHEMICAL SOLUTIONS INC. Payment by ACH transfer to Bank of America, NA ABA#: ██████████ Acct#: ██████████ 7555

For more information visit www.colonialchemicals.com
 We appreciate your business!



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/16/2026	██████████944
Sales Order Number	
████████████████████	

SOLD TO: ██████266
FORT DEARBORN COMPANY 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

SHIP TO: ██████267
FORT DEARBORN-TYRONE 13985 S EAGLE VALLEY ROAD TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
█████150		PREPAID/DELIVERED	█████901	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/9/2026			

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4078.00000 1 LB BULK TRUCK	80% N-PROPANOL 20% NP-ACETATE NPRACE8020	4,078.00000 GA	USD	6.440000	26,262.32

NOTES:

Sales Tax:			
Due Date: 2/15/2026	TOTAL DUE	USD	26,262.32

We may impose late charges, the lesser of 1.5% per month or the maximum lawful rate, 30 days after due date and computed from due date.
 Unless otherwise agreed in a writing signed by CCS, the General Terms and Conditions located at
<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
COLONIAL CHEMICAL SOLUTIONS INC. PO BOX 743239 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
COLONIAL CHEMICAL SOLUTIONS INC. Payment by ACH transfer to Bank of America, NA ABA#: ██████████ Acct#: ██████████555

For more information visit www.colonialchemicals.com
 We appreciate your business!



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/20/2026	██████████287
Sales Order Number	
████████████████████	

SOLD TO: ██████████266
FORT DEARBORN COMPANY 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████642
FORT DEARBORN-DAWSONVILLE 103 LUMPKIN CAMPGROUND ROAD N DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████311	CCS INTERNAL FREIGHT	PREPAID/DELIVERED	██████████35	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/19/2026			██████████23

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
3.00000 2400 LB SS TOTE	HS 2790 80-20 BLEND NPR8020	7,200.00000 LB	USD	1.090000	7,848.00

NOTES:

Sales Tax:

Due Date: 2/19/2026	TOTAL DUE	USD	7,848.00
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We may impose late charges, the lesser of 1.5% per month or the maximum lawful rate, 30 days after due date and computed from due date.
 Unless otherwise agreed in a writing signed by CCS, the General Terms and Conditions located at
<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:

COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:

COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

For more information visit www.colonialchemicals.com
 We appreciate your business!



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/22/2026	██████████636
Sales Order Number	
████████████████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████267
 FORT DEARBORN-TYRONE
 13985 S EAGLE VALLEY ROAD
 TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████629	SOUTHEASTERN FREIGHT LINES	PREPAID/DELIVERED	██████████901	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/21/2026			██████████177

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 400 LB NS DRUM	ETHYL ACETATE CEA002	1,600.00000 LB	USD	1.280000	2,048.00

NOTES:

Sales Tax:	TOTAL DUE		USD	2,048.00
Due Date: 2/21/2026				

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MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

For more information visit www.colonialchemicals.com
 We appreciate your business!



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/23/2026	██████████2824
Sales Order Number	
████████████████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████642
 FORT DEARBORN-DAWSONVILLE
 103 LUMPKIN CAMPGROUND ROAD N
 DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████635	SOUTHEASTERN FREIGHT LINES	PREPAID/DELIVERED	██████████935	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/22/2026			██████████913

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
1.00000 362 LB NS DRUM	IPA 99% CIS018	362.00000 LB	USD	0.990000	358.38
2.00000 2400 LB SS TOTE	HS 2790 80-20 BLEND NPR8020	4,800.00000 LB	USD	1.090000	5,232.00
1.00000 400 LB DRUM	N-PROPYL ACETATE NPR004	400.00000 LB	USD	1.310000	524.00
2.00000 441 LB DRUM	PM ACETATE PMA001	882.00000 LB	USD	2.150000	1,896.30

NOTES:

Sales Tax:			
Due Date: 2/22/2026	TOTAL DUE	USD	8,010.68

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***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

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Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/27/2026	██████████3049
Sales Order Number	
████████████████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████267
 FORT DEARBORN-TYRONE
 13985 S EAGLE VALLEY ROAD
 TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████305		PREPAID/DELIVERED	██████████901	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/20/2026			

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4141.17600 1 LB BULK TRUCK	80% N-PROPANOL 20% NP-ACETATE NPRACE8020	4,141.17600 GA	USD	6.440000	26,669.17

NOTES:

Sales Tax:			
Due Date: 2/26/2026	TOTAL DUE	USD	26,669.17

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<http://colonialchemicals.com/resources/terms-and-conditions/> or provided upon request shall apply to all Customer's purchases.

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MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

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Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
(800) 285-8593

Invoice	
Date	Number
1/27/2026	██████████8084
Sales Order Number	
██████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████642
 FORT DEARBORN-DAWSONVILLE
 103 LUMPKIN CAMPGROUND ROAD N
 DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████20	CCS INTERNAL FREIGHT	PREPAID/DELIVERED	██████████35	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/26/2026			██████████26

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
2.00000	HS 2790 80-20 BLEND	4,800.00000 LB	USD	1.090000	5,232.00
2400 LB SS	NPR8020				
TOTE					

NOTES:

Sales Tax:		TOTAL DUE	USD	5,232.00
Due Date:	2/26/2026			

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***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
1/27/2026	██████████109
Sales Order Number	
██████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████642
 FORT DEARBORN-DAWSONVILLE
 103 LUMPKIN CAMPGROUND ROAD N
 DAWSONVILLE GA 30534

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████034	SOUTHEASTERN FREIGHT LINES	PREPAID/DELIVERED	██████████935	9445

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/27/2026			██████████67

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 375 LB NS DRUM	HS 2790 80-20 BLEND NPRD8020	1,500.00000 LB	USD	1.150000	1,725.00
4.00000 2400 LB SS TOTE	HS 2790 80-20 BLEND NPR8020	9,600.00000 LB	USD	1.090000	10,464.00

NOTES:

Sales Tax:	TOTAL DUE	USD	12,189.00
Due Date: 2/26/2026			

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***** PLEASE INCLUDE ACCOUNT NUMBER AND INVOICE NUMBER WITH REMITTANCE *****

MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
2/3/2026	██████████332
Sales Order Number	
██████████	

SOLD TO: ██████████266
 FORT DEARBORN COMPANY
 1530 MORSE AVE
 ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████267
 FORT DEARBORN-TYRONE
 13985 S EAGLE VALLEY ROAD
 TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████56	SOUTHEASTERN FREIGHT LINES	PREPAID/DELIVERED	██████████901	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
2/2/2026			██████████501

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
4.00000 400 LB NS DRUM	ETHYL ACETATE CEA002	1,600.00000 LB	USD	1.280000	2,048.00

NOTES:

Sales Tax:			
Due Date: 3/5/2026	TOTAL DUE	USD	2,048.00

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MAIL REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:
 COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555



Original Invoice
COLONIAL CHEMICAL SOLUTIONS, INC.
 (800) 285-8593

Invoice	
Date	Number
2/4/2026	██████████917
Sales Order Number	
██	

SOLD TO: ██████████266
FORT DEARBORN COMPANY 1530 MORSE AVE ELK GROVE VILLAGE IL 60007

SHIP TO: ██████████267
FORT DEARBORN-TYRONE 13985 S EAGLE VALLEY ROAD TYRONE PA 16686

Cust Order No.	Shipped Via	Ship/Frt Terms	Branch	Sales Rep
██████████36		PREPAID/DELIVERED	██████████901	9697

Shipped Date.	Railcar No.	Release No.	Shipment No.
1/30/2026			

Units/Pkg	Item/Product Description	Total Quantity	Curr Code	Price	Amount
3971.23500 1 LB BULK TRUCK	80% N-PROPANOL 20% NP-ACETATE NPRACE8020	3,971.23500 GA	USD	6.440000	25,574.75

NOTES:

Sales Tax:

Due Date: 3/6/2026	TOTAL DUE	USD	25,574.75
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MAIL REMITTANCE TO:

COLONIAL CHEMICAL SOLUTIONS INC.
 PO BOX 743239
 ATLANTA GA 30374-3239

ELECTRONIC REMITTANCE TO:

COLONIAL CHEMICAL SOLUTIONS INC.
 Payment by ACH transfer to
 Bank of America, NA ABA#: ██████████
 Acct#: ██████████7555

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