

**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. <b>Who is the current creditor?</b>	<u>Datamatics Global Services Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor <u>MCC</u>	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b> See summary page	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Contact phone <u>1 734 525 4400</u>	Contact phone _____
	Contact email <u>divya.kumat@datamatics.com</u>	Contact email _____
	Uniform claim identifier (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<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: 1530 \_\_\_\_\_

7. How much is the claim? \$ 35864. 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.  
  
See summary page

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

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

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



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

No

Yes. Check all that apply:

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

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

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

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

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

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

Amount entitled to priority

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

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

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

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

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

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

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 03/17/2026  
MM / DD / YYYY

/s/Divya Kumat  
Signature

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

Name Divya Kumat  
First name Middle name Last name

Title Corporate Head - Legal and Secretarial

Company Datamatics Global Services Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

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



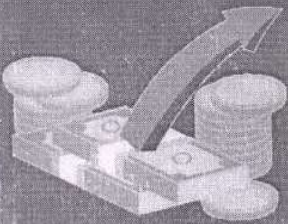
# Verita (KCC) ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 26-10910 - Multi-Color Corporation <b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> Datamatics Global Services Inc. Divya Kumat - Corporate Head - Legal and Secretarial Suite 100, 31572 Industrial Road  Livonia, MI, 48150 USA <b>Phone:</b> 1 734 525 4400 <b>Phone 2:</b> 91 900458112 <b>Fax:</b>  <b>Email:</b> divya.kumat@datamatics.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> Creditor	
<b>Other Names Used with Debtor:</b> MCC	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services performed relating to Business Process Management during November and December 2025	<b>Last 4 Digits:</b> Yes - 1530	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 35864	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<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> Divya Kumat on 16-Mar-2026 11:49:34 p.m. Pacific Time <b>Title:</b> Corporate Head - Legal and Secretarial <b>Company:</b> Datamatics Global Services Inc.		

# Statement of Work

**Datamatics Global Services Inc. and  
Multi-Color Corporation**



## **Invoice Capture and AP Workflow Services**

Version Control:

December 26, 2019: SOW\_V2



This Statement of Work (SOW) is executed between Datamatics Global Services Inc. ("Datamatics") with principal place of business 31572 Industrial Road, Suite 400, Livonia, MI 48150 and Multi-Color Corporation ("MCC") having its principal place of business at 4053 Cough Woods Drive, Batavia, OH 45103 effective December 26, 2019 ("Effective Date"). Unless otherwise specifically set forth herewith, this SOW shall be subject to the terms and conditions of the MSA between Datamatics and MCC dated December 24, 2019. If there is a conflict between the terms and conditions in this SOW and the MSA, the terms and conditions MSA will take priority and govern the parties' relationship.

### 1. Scope of Services

- AP processing
- Invoice capture using OCR technology
- 2 Way matching – GRN will be matched in SAP/GP/Vision
- 3 Way matching in iPM is available but GRN match in ERP is preferred
- File integration with SAP/GP/Vision
- Documentation: Standard Operating Procedure document will be created for all of the process steps and business requirements

### 2. iPM (Intelligent Process Manager) workflow platform

- SaaS based online secure workflow
- Active Dashboards with Export to Excel feature
- Auto PO Matching and available GRN matching
- Routing, Approval and Exception queue management
- Multiple approval levels, user access per role defined with \$ threshold, hierarchy, department based routing
- Duplicate invoice check
- Vacation calendar
- Email notifications



- Audit Trails
- 3 Basic Reports (Aging Report, Invoice Status Report, Approval Pending)
- Archival for 7 years
- SOC 1, SOC 2 Compliance report

#### **Inputs Needed from MCC**

- File layout with field mappings for SAP and GP (interface with ERPs)
- File layout with field mappings for a)PO Master b)Vendor Master c)CO accounts (for GL code verification – optional)
- Employee Names with Roles and responsibility and access rights
- Dashboard structure for queue management and business rules for workflow
- Payment file layout and format (optional)
- Business rules for invoice capture and routing

### **3. Process Steps**

1. Setup of PO box at Livonia to receive hard copy invoices (optional)
2. Mailroom and scanning of hard copy invoices (optional)
3. Receive invoices from email / sFTP
4. Digital prep of invoices to split PDF with multiple pages into single invoices
5. Complete invoice capture using OCR technology – determination of PO or non PO invoice at this stage
6. QC for all captured data using programmatic validations/databases
7. PO invoice - 2 way matching of invoices. GRN matching will take place in SAP/GP/Vision
8. Non PO Invoices - Routing for Non-PO invoices (MCC to provide SOA and business rules)
9. Exceptions moved to PO exception queue with appropriate reason code (resolution provided by MCC AP team)
10. For all matched (PO Invoices) and approved (non PO invoices) create predefined output files to integrate with SAP/GP/Vision
11. Receive acknowledge from SAP/GP/Vision that file has been accepted (optional)
12. Archival all invoices in system for 7 years
13. Receive payment file from MCC and update invoice records in iPM (optional)



#### 4. Term of SOW

- This SOW will be valid for 3 (Three) years from the Effective Date unless it is otherwise terminated by written notice to the other party as provided herein. If this SOW is still in effect at the conclusion of the aforementioned three (3) year period, the SOW will automatically be renewed for successive one (1) year term. Either party can terminate this SOW during the initial three (3) year term or during any renewal term thereafter with 90 (ninety) days written termination notice.
- Payments terms as stated in the MSA

#### 5. Volumes

- All together 165,000 invoices per annum (includes 16,500 invoices in hard copy)
- Includes various units of MCC Corporation

#### 6. SLAs

- Accuracy: Overall 99.5%+ delivered in output file sent to MCC and data in iPM
- Accuracy (Critical Fields): 99.95% (Vendor name/no. and \$ amount)
- Accuracy (PO match): 99.5%+. Price and Quantity variance (beyond tolerance limit) sent to exception queues
- Turnaround Time: 24 hours (priority) to 72 hours
- Platform: 99.5%+ iPM system uptime
- Cooling period of 60 days from Go Live date to iron out any issues/fine tuning to the process
- In the event any one or more of the service levels set forth above are not met for two (2) consecutive months during the term of this SOW, Datamatics' pricing will be subject to change as stated in Section 10 below.



**7. Implementation**

- Implementation timeline of 6 - 8 Weeks
- Mutually agreed project plan will be created with timelines, milestones and stakeholders responsibilities
- 4 days onsite due diligence with MCC team to setup business rules and iPM configuration
- Team from Datamatics will be represented by functional as well as technical resources
- Datamatics will provide Project Management for this project
- Datamatics can also provide Program Manager to MCC (not included in this SOW)
- UAT will be conducted with MCC prior to Go Live
- Datamatics will ramp up resources and technology to handle above mentioned volumes from Go Live date

**8. Escalation**

Level	Role	Email ID	Email ID
Level 1	Project Manager	TBD	TBD
Level 2	Delivery Head	TBD	TBD
Level 3	Sr. Account Management	TBD	TBD

*Note: Datamatics will publish names at the time of SOW signoff.*

**9. Holidays**

The Holidays are indicative of delay of a day in processing. In special situations, Datamatics can provide service if MCC advises Datamatics about the work with advance notice. 30% premium on processing may be applicable in those circumstances (only for the transactions processed on that Holiday).



US Holidays	India Holidays
New Year's Day	Republic Day of India
Memorial Day	Labor Day
Independence Day	Independence Day of India
Labor Day	Ganesh Chaturthi Day
Thanksgiving Day	Mahatma Gandhi Day
Christmas	Dussehra Day
	Diwali Day



### 10. Pricing

Description of Technology and Services	Volumes per Year	Unit	Datamatics Price	Datamatics (One Time) Set up Price	Datamatics Annual Price
					Year 1
Set up (one Time) iPM Platform Configuration + Project Management + Documentation + business rules incorporation					
Mailroom and Scanning (optional*) 10% of Volume assumed	16,500				
Digital Prep + Routing + OCR/ corrections + Invoice capture (TruCap+) delivered with SLA	165,000				
Datamatics Platform iPM, AP Module and Vendor Portal, Workflow Solution with 2/3 way match, queue management, audit trails, dashboards and 4 standard reports					
Programming and testing (in case of Change Requests)					
Receipt of invoices in data formats (such as EDI) – validation / scrubbing of incoming invoice data with PO / GR etc., processing and sending it to ERP					
OPTIONAL: Clerical / analyst Misc. functions (eg, vendor maintenance / payment run, exception management etc.)					
<b>Total (Estimated for current scope)</b>				\$ 25,000	\$ 185,400

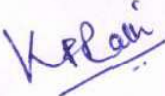

**Pricing Notes:**

- The above pricing is based on ~13,750 invoices per month. Any volume drop over 3% in the year will not allow price discounts to be applicable in the subsequent year
- Year over Year transaction price discounts on invoice capture: 2% price discount on unit price (of Year 1 Invoice capture pricing) in the second year and 5% price discount (on Year 1 pricing) in the Third year.
- One-time setup fees due on signing of SOW



- Any changes in scope post "Go Live" will follow formal change request (Estimated cost would be provided to MCC prior to execution)
- PO Boxes set up and related fees (eg. USPS) will be passed on to MCC
- Invoice for the Service Fees will be raised on the first day of the month (for the prior month)
- MCC requests language indicating that if SLAs decline after 60-day "cooling period," DGSi fees will be lowered by 10%. MCC recommends the following: If Datamatics fails to meet or exceed any one or more service levels set forth in section 6 above for two (2) consecutive months after the 60 day "cooling period," Datamatics fees will be reduced by 10%.
- Year over year, it is expected that DGSi drive continuous improvement resulting in at least 3% improvement in pricing per year. Please note the discounted price will be applicable in the 2<sup>nd</sup> year and 3<sup>rd</sup> year of the contract with respect to the first year pricing. It is also noted that this discount will be shared subject to absorbing normal COLA (cost of living adjustment and inflation - YoY).
- Additional discount of pricing is possible considering aggregate revenue of services provided to Platinum group of companies. This will be finalized after one year of completion of services to the group companies.

The parties have executed this SOW by respective authorized representatives as of the Effective Date:

Datamatics Global Services, Inc.	Multi-Color Corporation
	
Printed Name: K . P RATH	Printed Name: Sharon E. Birkett
Title: VP & DELIVERY HEAD - FAS	Title: Vice President and CFO
Date: 1/6/2020	Date: January 6, 2020

**MASTER SERVICE AGREEMENT**

**THIS MASTER SERVICES AGREEMENT** ("Agreement") entered this 24<sup>th</sup> day of December 2019 ("Effective Date") between **Datamatics Global Services Inc.**, with its principal place of business at 31572 Industrial Road, Suite 400, Livonia, MI 48150 (hereinafter referred to as "**DGSi**" which expression unless repugnant to the context or meaning thereof shall mean and include its successors and assigns) and **Multi-Color Corporation**, a company organized under the laws of Ohio and having its principal place of business at 4053 Clough Woods Drive, Batavia, Ohio 45103 (hereinafter referred to as "**Client**" which expression unless repugnant to the context or meaning thereof shall mean and include its successors and assigns);

Both **DGSi** and **Client** are collectively referred to as Parties;

**WHEREAS DGSi** is, inter alia, engaged in the business of providing software development, information technology solutions and software services for which it has necessary expertise, resources, facilities, manpower and infrastructure.

**AND WHEREAS Client** is engaged in the business of providing label solutions to customers in the global marketplace.

**AND WHEREAS, Client** has requested **DGSi** to provide business process management (BPM) service, and **DGSi** has agreed to provide such services as requested by **Client** on the terms and conditions specified hereinafter.

**NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:**

1. **Term.** This Agreement will commence on the effective date above and will continue for a period of three (3) years unless it is otherwise terminated by written notice to the other party as provided in clause 11 below. If this Agreement is still in effect at the conclusion of said term, then it will automatically be renewed for successive one (1) year term.
2. **Scope of Work.** **DGSi** agrees to provide the services contemplated hereunder during the term of this Agreement in accordance with the specifications in and through the Statement of Work as are identified and agreed to by **DGSi** and **Client**. During this Agreement, the parties may mutually agree that **DGSi** will perform additional services as part of this Agreement. Such additional services, if any, will be indicated as appropriate amendments to the Statement of Work.
3. **Statement of Work.**
  - 3.1 This Agreement provides the basic terms applicable to all the projects to be implemented through one or more Statements of Work, executed from time to time by **DGSi** and **Client**. Each Statement of Work shall specify a particular development to be performed

under this Agreement and may contain one or more of the following clauses and other clauses as applicable:

1. A reference to the Master Agreement.
  2. Description of the project to be undertaken by **DGSi**.
  3. List of deliverables to be provided by **DGSi** together with milestone dates.
  4. Hardware platforms and software environments
  5. Responsibilities of **Client** relating to the Statement of Work, including any facilities, equipment or other support to be provided by **Client**.
  6. Specialized communication equipment/links, if any, required relating to that Statement of Work.
  7. Central Co-ordinators of **DGSi** and **Client**, who will act as primary interface in connection with that Statement of Work and Steering Committee and members thereof, for the concerned Statement of Work.
  8. Pricing information - fixed price and/or time & material price.
  9. Schedule of milestone linked payments.
  10. Terms relating to out of pocket and travel expenses. These may include expenses like air fare, airport tax, hotel expenses, local conveyance, car hire/rentals, daily allowance, living allowance, accommodation costs, visa or work permit costs, legal fees, communication costs, infrastructure costs, etc.
- 3.2 Each Statement of Work shall become effective only after it has been executed by both the parties. Each Statement of Work entered into under this Agreement shall be construed to incorporate the provisions of and be governed by this Agreement.
- 3.3 The terms and conditions of this Agreement shall take precedence over any conflicting terms and conditions in any of the Statements of Work unless a particular Statement of Work expressly amends a conflicting term of this Agreement and such amendment shall be valid for that particular Statement of Work only.

#### 4. Charges.

In consideration of **DGSi's** provision of the Services in clause 2 above, **Client** will pay **DGSi** as below:

A. **Fees**

The rates specified in a Statements of Work shall be net of withholding tax, value added tax and other taxes. Unless otherwise provided in this Agreement or a Statement of Work, each party shall be responsible for the payment of taxes assessed against it.

B. **Payment Terms**

DGSI shall raise invoices on the basis specified in a Statement of Work. **Client** shall pay the amount of each invoice within 30 days upon receipt of the invoice. Where payment is not made within the above timeframe, **DGSI** shall be entitled to claim from **Client** a late fee interest @ 1.5% per month. In such event **DGSI** shall also have a right to terminate this Agreement forthwith without giving any notice or assigning any reason whatsoever.

Without prejudice to **DGSI's** right to claim late fee and terminate this Agreement, it is hereby agreed by and between the parties hereto that if any invoice shall remain overdue or outstanding for a period of more than 15 days after the expiry of 30 days as specified in the preceding clause, **DGSI** shall be entitled to stop work on the projects forthwith and without giving any notice to **Client** and **DGSI** shall not be responsible for any loss or damage caused to or suffered by **Client** or any consequences arising out of such stoppage.

5. **Warranties.**

A. **DGSI**

**DGSI** represents to **Client** that it (i) will perform the Services pursuant to the terms of this Agreement; (ii) possesses sufficient resources to enter into this Agreement; and (iii) will provide continuity in staffing (including equivalent replacements), but shall be entitled to replace its employees/consultants in cases such as illness or resignation. In no event shall **Client** be responsible for any costs associated with the replacement of staffing, including, but not limited to costs incurred for transfer of knowledge, transition of responsibilities, and delays in delivery of services or disruptions to the performance of **DGSI** obligations. The staff provided by **DGSI** will be independent person(s) and will not be considered an agent or employee of the **Client**, and shall not be entitled to or be eligible to participate in benefits or privileges given or extended by **Client** to its employees.

B. **Client**

**Client** represents to **DGSI** (i) the records and data provided to **DGSI** for the Services to be performed pursuant to this Agreement will be in a mutually agreed format; and (ii) **Client** owns, or has properly licensed, the requisite intellectual property rights to the records and data under this Agreement. **Client** agrees to indemnify and hold **DGSI** harmless from the full amount of any liability, including actual attorneys' fees and costs, as a result of any action initiated against **DGSI** relating to this clause i.e. 5.B. (ii).

All other warranties and conditions by either party whether express, implied, written or statutory including conditions of merchantability and/or fitness for any particular purpose are excluded.

6. **Non-Solicitation.** Except as otherwise expressly agreed to by the Parties in writing, during the term of this Agreement and for a period of two (2) years following its termination or expiration, each party agrees not to directly or indirectly or through third Parties solicit or hire for employment any of the employees of the other party.

7. **Confidentiality.**

7.1. Disclosure of Confidential Information

Each Party shall:

- (a) use the same care to prevent disclosure of the Confidential Information of the other Party to third parties as it employs to avoid disclosure, publication, or dissemination of its own information of a similar nature, but in no event less than a reasonable standard of care;
- (b) use the Confidential Information of the other Party solely for the purpose of performing its obligations under this Agreement;
- (c) not acquire any right in or assert any lien against Confidential Information of the other Party; and
- (d) promptly return, or provide a copy of, as the requesting Party directs, Confidential Information upon the request of the other Party.
- (e) notwithstanding the foregoing, each Party may disclose Confidential Information of the other Party to its employees, agents, and subcontractors who have: (i) a need to know such Confidential Information in order to perform their duties; and (ii) a legal duty to protect the Confidential Information. A Party receiving Confidential Information of the other Party assumes full responsibility for the acts or omissions of its subcontractors and employees with respect to such Confidential Information.
- (f) Notwithstanding the prior sentence, both parties shall have the right to discuss the terms of this Agreement with its parent, subsidiaries or affiliates.

7.2. Required Disclosure

Either Party may disclose Confidential Information to the extent required by law or by order of a court or governmental agency; provided, however, that the recipient of such Confidential Information shall give the owner of such Confidential Information prompt notice and shall use its best efforts to cooperate with the owner of such Confidential Information if the owner wishes to obtain a protective order or otherwise protect the confidentiality of such Confidential

Information. The owner of such Confidential Information reserves the right to obtain a protective order or otherwise protect the confidentiality of such Confidential Information. Further, either party may disclose the terms of this Agreement to the extent required to enforce its terms or the rights of such Party.

### 7.3. Notification

In the event of any disclosure or loss of Confidential Information, the receiving Party shall immediately notify the disclosing Party.

### 7.4. Injunctive Relief

Each Party acknowledges that any breach of any provision of this Section 7 by either Party, or its personnel or subcontractors, will cause immediate and irreparable injury to the other Party, and in the event of such breach, the injured Party shall be entitled to injunctive relief, without bond or other security, and to any and all other remedies available at law or in equity.

### 7.5. Return of Confidential Information

Unless it is expressly authorized by this Agreement to retain the other Party's Confidential Information, a Party shall promptly return or destroy, at the other Party's option and request, the other Party's Confidential Information and all copies thereof, and shall certify to the other Party that it no longer has in its possession or under its control any Confidential Information in any form whatsoever, or any copy thereof.

## 8. Clients Pre-existing Materials.

8.1 All know-how and intellectual property rights in deliverables under this agreement shall vest in **Client** or its customers, and **DGS I** shall indemnify **Client** against any third party claims that such deliverables infringe upon their rights. Risk of loss of and damage to **DGS I**'s property and deliverables (including data) hereunder, shall rest with **DGS I** who shall carry adequate insurance cover for such loss/damage. Client undertakes to take reasonable steps to safeguard **DGS I**'s interest in the deliverables.

8.2 Client shall defend, indemnify, and hold **DGS I** harmless from and shall pay all final damages and costs awarded against **DGS I** including reasonable attorneys fees arising out of, any claim brought by any third party against **DGS I** for actual or alleged infringement of any patent, trademark, copyright, or similar property right including misappropriation of trade secrets, based upon software that is proprietary to Client. Client may, in its reasonable discretion, either procure a license to enable **DGS I** to continue to use such technology or develop or obtain a non-infringing substitute.

9. **Force Majeure.** **DGS I** will have no liability to **Client** for any delay or other failure to perform the services resulting, directly or indirectly, from any cause beyond its reasonable control.

10. **Client's Indemnity.** Client shall, at its expense, defend, indemnify and hold harmless DGS against any third-party claims, demands, costs, liabilities of any kind whatsoever alleging that Client hardware or Client software or Client proprietary material infringes any copyright, patent or other proprietary right.

**DGS's Indemnity.** DGS shall, at its expense, defend, indemnify and hold harmless Client against any third-party claims, demands, costs, liabilities of any kind whatsoever alleging that the deliverables, developments and/or the project infringes any copyright, patent or other proprietary rights held by any third party.

11. **Termination.**

a) **Termination for Cause**

Except as expressly provided elsewhere in this Agreement or in a Statements of Work, if either party fails to perform any of its material obligations under this Agreement and such failure is not cured within 30 days after notice is given to the defaulting party specifying the nature of the default, the non-defaulting party may, upon further notice to the defaulting party, terminate this Agreement as of the date specified in such notice of termination.

b) **Termination for Convenience**

Either party may terminate this Agreement, at any time, on ninety (90) days prior written notice to the other. In such event, DGS will immediately cease its performance of the Services under this Agreement without any resulting liability to Client, and Client will immediately pay DGS in full for all charges incurred prior to the expiration of said period including, but not limited to, any accrued late fees. On DGS's receipt of full payment from Client, it will then return to Client any records, data, or other property provided by Client.

12. **Governing Laws.** Any and all questions of enforceability and interpretation which may arise under this Agreement shall be determined and governed by and in accordance with the laws of the State of Michigan. The Courts at Michigan shall have the jurisdiction.

13. **Notice.** Notices required or authorized under this Agreement shall be in writing and shall be deemed to be received when mailed by certified or registered mail, postage prepaid, to the respective parties at the following addresses:

To DGS:           **Datamatics Global Services Inc.**  
Suite 400, 31572 Industrial Road,  
Livonia, MI-48150

Attn.: Divya Kumat  
Corporate Head – Legal & Secretarial

**To Client: Multi-Color Corporation**  
Attn: Todd Schneider  
4053 Clough Woods Drive  
Batavia OH 45103

With a copy to: Multi-Color Corporation  
Attn: General Counsel  
4053 Clough Woods Drive  
Batavia OH 45103




Either party may change its address for the purpose of this Agreement by giving the other party written notice of its new address.

14. **Modification.** No modification, renewal, extension or waiver of this Agreement or any of its provisions shall be binding unless in writing and signed by both parties. The paragraph headings of this Agreement are for convenience only and shall not be considered part of or affect the interpretation of any provision of this Agreement.
15. **Waiver.** No waiver of a breach or default of this Agreement will be deemed a waiver of any subsequent breach or default. The observance of any provision of this Agreement may be waived only in writing signed by both the Parties.
16. **Severability.** If any term or provision of this Agreement is found by a court of competent jurisdiction or by an arbitrator to be invalid, illegal or otherwise unenforceable, such finding will not affect the other terms or provisions of this Agreement or the whole of this Agreement, but such term or provision found to be invalid, illegal or otherwise unenforceable will be deemed modified or narrowed to the extent necessary in the court's or arbitrator's opinion to render such term or provision enforceable, and the rights and obligations of the parties will be construed and enforced accordingly, preserving to the fullest permissible extent the intent and agreements of the parties set forth in this Agreement.
17. **Assignment.** Neither Party may assign its rights and/or obligations under this Agreement without the other party's prior written consent, such consent not to be unreasonably withheld; provided however that either party may assign this Agreement without any consent to any entity that succeeds to all or substantially all of the business or assets or capital stock, whether by sale, merger, reorganization, consolidation or otherwise. Subject to the foregoing, this Agreement inures to the benefit of and is binding upon the permitted successors and assigns of the Parties.
18. **Independent Contractor.** DGSJ and Client each acknowledge and agree that the other is an independent contractor in the performance of each and every part of this Agreement and is solely responsible for all of its employees, contractors and agents and its labor costs and expenses arising in connection therewith. The Parties are not partners, joint ventures or otherwise affiliated, and no party has any right or authority to make any statements,

representations or commitments of any kind, or to take any action, which shall be binding on any other party, without the prior written consent of such other party.

- 19. **Limitation of Liability.** Notwithstanding any other term of this Agreement to the contrary, in no event shall either Party be liable to the Other Party or any third party for any indirect, special, incidental, consequential, punitive or exemplary damages or loss of any kind (including but not limited to loss of profit, loss of revenues and the like) howsoever caused, in connection with this Agreement or whether arising out of contract, tort (including without limitation negligence). In addition, the maximum liability of either Party for direct damages under no circumstances shall exceed the amount paid to **DGSI** by **Client** for the services rendered under this Agreement.
- 20. **Reference.** **DGSI** shall ensure, declare and certify that appropriate character and business references have been obtained and shall be obtained from time to time for the employees/consultants deputed at **Client's** premises or for any of the **Client's** business assignment.
- 21. **Entire Agreement.** This Agreement represents the entire Agreement between the parties hereto with regard to the subject matter hereof and supersedes, cancels and replaces any and all prior agreements, arrangements or understandings, whether oral or in writing, between the parties hereto with regard to the subject matter hereof and neither party shall be bound by any condition, term or obligation other than set forth in this Agreement. No change, alteration, variation, renewal, extension or waiver of this Agreement or any of its provisions shall be binding unless the same shall be in writing and signed by both the parties.

IN WITNESS WHEREOF this Agreement has been executed the day and year first written above:

<b>Datamatics Global Services, Inc.</b>		<b>CLIENT</b>
Signature:  Name: Divya Kumart Designation: Corporate Head – Legal & Secretarial Date: December 24, 2019		Signatures:  Name: Sharon E. Birkett Designation: VP & CFO Date: Jan. 6, 2020

# Datamatics Global Services Inc.

SUITE # 400, 31572 INDUSTRIAL ROAD LIVONIA, MI-48150



Country: USA

## INVOICE

<b>Details of Receiver (Billed to)</b> Multi-Color Corporation <b>Attn.:</b> Angelina Mendez  4053 Cough Woods Drive, Batavia, OH, 45103.  <b>Country:</b> USA <b>State:</b> Ohio
--

**Invoice #** DGS/25-26/02512  
**Date :** 31-Dec-2025  
**PO No.:** As per SOW  
**PO Date:** 26/12/2019

Sr.No.	Description	Quantity	Rate (USD)	Amount (USD)
1	Dec 2025 FINATO Maintenance - MCC	█	█	5,000.00
2	FINATO Maintenance - FDC	█	█	550.00
3	MCC & FDC Invoice Processing and Routing	█	█	11,212.80
4	Month End Expedited Processing (CR80)	█	█	400.00
<b>SubTotal</b>				<b>17,162.80</b>
<b>Other Charges:</b>				0.00

# Datamatics Global Services Inc.

SUITE # 400, 31572 INDUSTRIAL ROAD LIVONIA, MI-48150

**DATAMATICS**

Country: USA

## INVOICE

<b>Details of Receiver (Billed to)</b> Multi-Color Corporation Attn.: Angelina Mendez  4053 Cough Woods Drive, Batavia, OH, 45103.  Country: USA State: Ohio				
		<b>Invoice #</b>	DGS/25-26/02512	
		<b>Date :</b>	31-Dec-2025	
		<b>PO No.:</b>	As per SOW	
		<b>PO Date:</b>	26/12/2019	
Sr.No.	Description	Quantity	Rate (USD)	Amount (USD)
	<b>Rounding Off :</b>			
	<b>Beneficiary Bank Details (Mandate Details)</b> Bank Name : CitiBank N.A Account Holder Name : DATAMATICS GLOBAL SERVICES INC Bank address : 388 Greenwich Street, New York, NY 10013 Bank A/c No. : 54234013, Currency : USD, ABA Routing : 031100209, Swift Code : CITIUS33	<b>Intermediary Bank Details (Optional details)</b> NA		
USD	Seventeen Thousand One Hundred Sixty-Two and cent Eighty Only			<b>17,162.80</b>

For Datamatics Global Services Inc.

This Invoice should be paid within 30 days on receipt.

This is computer generated copy hence no signature required.

Registered Office: 31572 Industrial Road, Suite 400 Livonia, Michigan 48150, USA Tel No. 734-525-4400 Fax No. 734-525-4455

www.datamatics.com

# Datamatics Global Services Inc.

SUITE # 400, 31572 INDUSTRIAL ROAD LIVONIA, MI-48150



Country: USA

## INVOICE

<b>Details of Receiver (Billed to)</b> Multi-Color Corporation Attn.: Angelina Mendez  4053 Cough Woods Drive, Batavia, OH, 45103.  Country: USA State: Ohio	
---	--

**Invoice #** DGSI/25-26/02722  
**Date :** 31-Jan-2026  
**PO No.:** As per SOW  
**PO Date:** 26/12/2019

Sr.No.	Description	Quantity	Rate (USD)	Amount (USD)
1	Jan 2026 FINATO Maintenance - MCC	█	█	5,000.00
2	FINATO Maintenance - FDC	█	█	550.00
3	MCC & FDC Invoice Processing and Routing	█	█	11,850.82
4	Month End Expedited Processing (CR80)	█	█	400.00
5	CR-0086 - Add GRN Hold Queue	█	█	200.00
6	CR-0089 - Merge Humaco Export Into SAP	█	█	350.00
7	CR-0096 - Invoice Approval Details Report	█	█	350.00
<b>SubTotal</b>				<b>18,700.82</b>
<b>Other Charges:</b>				0.00

# Datamatics Global Services Inc.

SUITE # 400, 31572 INDUSTRIAL ROAD LIVONIA, MI-48150

**DATAMATICS**

Country: USA

## INVOICE

<b>Details of Receiver (Billed to)</b> Multi-Color Corporation Attn.: Angelina Mendez  4053 Cough Woods Drive, Batavia, OH, 45103.  Country: USA State: Ohio				
		<b>Invoice #</b>	DGS/25-26/02722	
		<b>Date :</b>	31-Jan-2026	
		<b>PO No.:</b>	As per SOW	
		<b>PO Date:</b>	26/12/2019	
Sr.No.	Description	Quantity	Rate (USD)	Amount (USD)
	<b>Rounding Off :</b>			
	<b>Beneficiary Bank Details (Mandate Details)</b> Bank Name : CitiBank N.A Account Holder Name : DATAMATICS GLOBAL SERVICES INC Bank address : 388 Greenwich Street, New York, NY 10013 Bank A/c No. : 54234013, Currency : USD, ABA Routing : 031100209, Swift Code : CITIUS33	<b>Intermediary Bank Details (Optional details)</b> NA		
USD	Eighteen Thousand Seven Hundred and cent Eighty-Two Only			<b>18,700.82</b>

For Datamatics Global Services Inc.

This Invoice should be paid within 30 days on receipt.

This is computer generated copy hence no signature required.

Registered Office: 31572 Industrial Road, Suite 400 Livonia, Michigan 48150, USA Tel No. 734-525-4400 Fax No. 734-525-4455

www.datamatics.com