

**Fill in this information to identify the case:**

Debtor 1 Ernest

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

United States Bankruptcy Court for the: \_\_\_\_\_ District of \_\_\_\_\_

Case number 26-10910(MBK)

Official Form 410

**Proof of Claim**

04/25

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

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

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

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

**Part 1: Identify the Claim**

1. Who is the current creditor? Ernest  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor SLO Packaging

2. Has this claim been acquired from someone else?  
 No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?  
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>Ernest</u> Name	_____ Name
<u>5777 Smithway Street</u> Number Street	_____ Number Street
<u>Commerce CA. 9004</u> City State ZIP Code	_____ City State ZIP Code
Contact phone <u>(323)923-3213</u>	Contact phone _____
Contact email <u>Pzara@ernestpkg.com</u>	Contact email _____

Uniform claim identifier (if you use one): \_\_\_\_\_

4. Does this claim amend one already filed?  
 No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_ / MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  
 No  
 Yes. Who made the earlier filing? \_\_\_\_\_

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261091026032300000000003

**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: 8 0 9 8

7. How much is the claim? \$ 4,849.49. 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 of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: 503 (b)  
**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: \$ 4,849.49

Amount of the claim that is unsecured: \$ 15,888.44 (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

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Annual Interest Rate (when case was filed) \_\_\_\_\_%

Fixed  
 Variable

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

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

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

No

Yes. Check one:

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 acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

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

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

Executed on date 03/19/2026  
MM / DD / YYYY

  
\_\_\_\_\_  
Signature

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

Name Piere Zara  
First name Middle name Last name

Title Corporate Credit Manager

Company \_\_\_\_\_  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5777 Smithway Street  
Number Street

Commerce CA 90040  
City State ZIP Code

Contact phone (323)923-3213 Email Pzara@ernestpkg.com

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MAR 23 2026

VERITA GLOBAL

Invoice	Journal Entry Date	Due Date	Days in Arrears	Invoice Amount	Outstanding	Amount Paid	Total
0091247321	10/22/2025	12/21/2025	74	687.52	\$ 687.52	pre petition	
0091248985	10/23/2025	11/22/2025	103	97.88	\$ 97.88	pre petition	
0091250526	10/28/2025	12/27/2025	68	329.73	\$ 329.73	pre petition	
0091252219	10/30/2025	12/29/2025	66	471.98	\$ 471.98	pre petition	
0091255494	11/4/2025	1/3/2026	61	607.6	\$ 607.60	pre petition	
0091258875	11/10/2025	1/9/2026	55	688.61	\$ 688.61	pre petition	
0091264333	11/19/2025	1/18/2026	46	904.48	\$ 904.48	pre petition	
0091270605	12/1/2025	1/30/2026	34	795.73	\$ 795.73	pre petition	
0091271495	12/2/2025	1/31/2026	33	602.15	\$ 602.15	pre petition	
0091280568	12/16/2025	2/14/2026	19	1015.4	\$ 1,015.40	pre petition	
0091284002	12/22/2025	2/20/2026	13	705.66	\$ 705.66	pre petition	
0091286979	12/30/2025	2/28/2026	5	777.02	\$ 777.02	pre petition	\$ 7,683.76
0091292127	1/8/2026	3/9/2026	-4	773.98	\$ 773.98	503 (b)	
0091293790	1/12/2026	3/13/2026	-8	1,155.44	\$ 1,155.44	503 (b)	
0091293791	1/12/2026	3/13/2026	-8	834.12	\$ 834.12	503 (b)	
0091298813	1/19/2026	2/18/2026	15	97.88	\$ 97.88	503 (b)	
0091300493	1/22/2026	3/23/2026	-18	842.71	\$ 842.71	503 (b)	
0091302804	1/27/2026	3/28/2026	-23	473.83	\$ 473.83	503 (b)	
0091304502	1/29/2026	3/30/2026	-25	671.53	\$ 671.53	503 (b)	\$ 4,849.49
0091308539	2/4/2026	4/5/2026	-31	972.17	\$ 972.17	post petition	
0091312499	2/11/2026	4/12/2026	-38	1,231.27	\$ 1,231.27	post petition	
0091313380	2/12/2026	4/13/2026	-39	121.54	\$ 121.54	post petition	
0091315004	2/17/2026	4/18/2026	-44	973	\$ 973.00	post petition	
0091318656	2/23/2026	4/24/2026	-50	282.43	\$ 282.43	post petition	
0091321978	2/27/2026	4/28/2026	-54	369.75	\$ 369.75	post petition	
0091327653	3/9/2026	5/8/2026	-50	4,254.52	\$ 4,254.52	post petition	\$ 8,204.68
					\$ 20,737.93		\$ 20,737.93



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91318656  
 Doc. Date : 02/23/2026  
 Packing Slip # : 81167027  
 Client PO # : 40046173  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.200	0.000	0.200	M	1,230.00	X	246.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Sub Total	:	246.00
Tax	:	21.53
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$282.43</b>

Boxes delivery 2/23 in the afternoon. Paper delivery on or before 2/27.  
 Receiving hours M-F 8a-5p, lift gate required.

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91321978  
 Doc. Date : 02/27/2026  
 Packing Slip # : 81169284  
 Client PO # : 40046173  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
20	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	4	0	4	RL	85.00	X	340.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Boxes delivery 2/23 in the afternoon. Paper delivery on or before 2/27.  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	340.00
Tax	:	29.75
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$369.75</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91248985  
 Doc. Date : 10/23/2025  
 Client PO # : 10/25-12/25 Leasing  
 Ordered By : CRM/Email/AA  
 Terms : Net Due in 30 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	192894 Lease and Rental Charges Monthly Lease - Drop Item 247478, Cush Mach StoroPak #9021016 PaperPlus Pa. SN: PPA5220443	36	30	3	EA	15.00	X	45.00
20	192894 Lease and Rental Charges Monthly Lease - Drop Item 247478, Cush Mach StoroPak #9021016 PaperPlus Pa. SN: PPA5220445	36	30	3	EA	15.00	X	45.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Quarterly Lease Charge - First Invoice Aug 25. Next invoice Jan 26.

BILLING ONLY

Sub Total	:	90.00
Tax	:	7.88
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$97.88</b>

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Ernest

1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401

Phone: (805) 817-0900

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91280568  
Doc. Date : 12/16/2025  
Packing Slip # : 81134548  
Client PO # : 40043865  
Ordered By : Gerardo/Email/AA  
Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**

Multi-Color Corporation  
2222 Beebee St  
San Luis Obispo CA 93401-5505

**Ship To:**

Will Call @ Ernest  
1150 Laurel Ln Ste 184  
San Luis Obispo CA 93401-8616

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.150	0.000	0.150	M	1,790.00	X	268.50
20	264822 Reinf Gum Tape 3"x450' Kraft Light Duty - Stock	1	0	1	CAS	96.00	X	96.00
30	275964 CST 3X55yd Acrylic 3.5ml Clear T905350 - Stock	24	0	24	RL	5.35	X	128.40
40	133714 CST 3M 311+ 48mmx100m Clr 2mil ACRY - Stock	24	0	36	RL	2.80	X	100.80
50	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	4	0	4	RL	85.00	X	340.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Will Call

Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	933.70
Tax	:	81.70
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$1,015.40</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest

1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401

Phone: (805) 817-0900

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91300493  
Doc. Date : 01/22/2026  
Packing Slip # : 81151699  
Client PO # : 40044956  
Ordered By : Gerardo/email/AA  
Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**

Multi-Color Corporation  
2222 Beebee St  
San Luis Obispo CA 93401-5505

**Ship To:**

Multi-Color Corporation  
2222 Beebee St  
San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	4	0	4	RL	85.00	X	340.00
20	264822 Reinf Gum Tape 3"x450' Kraft Light Duty - Stock	2	0	2	CAS	96.00	X	192.00
30	133714 CST 3M 311+ 48mmx100m Clr 2mil ACRY - Stock	36	0	36	RL	2.80	X	100.80
40	275964 CST 3X55yd Acrylic 3.5ml Clear T905350 - Stock	24	0	24	RL	5.35	X	128.40

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 1/22 on the afternoon route. Thank you!  
Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	761.20
Tax	:	66.61
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$842.71</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91302804  
 Doc. Date : 01/27/2026  
 Packing Slip # : 81153274  
 Client PO # : 40045117  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.100	0.000	0.100	M	1,230.00	X	123.00
20	276423 RSC 11x11x10 GI 32ECT SW C K PI - Stock	0.100	0.000	0.100	M	1,290.00	X	129.00
30	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	2	0	2	RL	85.00	X	170.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 1/27. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	422.00
Tax	:	36.93
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$473.83</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91313380  
 Doc. Date : 02/12/2026  
 Packing Slip # : 81161792  
 Client PO # : 40045715  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

**Client #:** 1028098 Multi-Color Corporation

**CRM** : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
30	101296 RSC 18x18x6 GI 200# SW C K PI - Stock Transfer	0.050	0.000	0.060	M	1,862.65	X	111.76

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 2/11. Thank you! 18x18x6 delivery 2/12.  
 Receiving hours M-F 8a-5p, lift gate required.

<b>Sub Total</b>	:	<b>111.76</b>
<b>Tax</b>	:	<b>9.78</b>
<b>Fuel Surcharge</b>	:	<b>0.00</b>
<b>Grand Total</b>	:	<b>\$121.54</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91250526  
 Doc. Date : 10/28/2025  
 Packing Slip # : 81109544  
 Client PO # : 40042470  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	276423 RSC 11x11x10 GI 32ECT SW C K PI - Stock	0.150	0.000	0.150	M	1,290.00	X	193.50
20	264822 Reinf Gum Tape 3"x450' Kraft Light Duty - Stock	1	0	1	CAS.	96.00	X	96.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 10/28 on the afternoon rotue. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	289.50
Tax	:	25.33
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$329.73</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91255494  
 Doc. Date : 11/04/2025  
 Packing Slip # : 81113184  
 Client PO # : PO 40042637  
 Ordered By : Jose/email/AA  
 Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	145525 Rotary #PB5000 20x5000 63ga Cast Boxed - Stock	3	0	3	RL	55.67	X	167.01
20	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50
30	276423 RSC 11x11x10 GI 32ECT SW C K PI - Stock	0.150	0.000	0.150	M	1,290.00	X	193.50

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Sub Total	:	545.01
Tax	:	47.69
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$607.60</b>

Delivery 11/04 on the afternoon route. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91264333  
 Doc. Date : 11/19/2025  
 Packing Slip # : 81120697  
 Client PO # : PO 40043044  
 Ordered By : Jose/Email/NM  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	2	0	2	RL	85.00	X	170.00
20	100859 RSC 15x15x10 GI 200# SW C K PI - JIT	0.100	0.000	0.100	M	1,950.00	X	195.00
30	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.150	0.000	0.150	M	1,790.00	X	268.50
40	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 11/19. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	818.00
Tax	:	71.58
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$904.48</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91292127  
 Doc. Date : 01/08/2026  
 Packing Slip # : 81144428  
 Client PO # : 40044413  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.200	0.000	0.200	M	1,790.00	X	358.00
20	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	4	0	4	RL	85.00	X	340.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 1/08. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	698.00
Tax	:	61.08
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$773.98</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91293790  
 Doc. Date : 01/12/2026  
 Packing Slip # : 81145368  
 Client PO # : 40044413  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
20	101013 RSC 16x16x4 GI 200# SW C K PI - Stock	0.150	0.000	0.150	M	1,610.00	X	241.50
30	101018 RSC 16x16x6 GI 32ECT SW C K PI - Stock Transfer	0.150	0.000	0.150	M	1,620.00	X	243.00
40	101296 RSC 18x18x6 GI 200# SW C K PI - Stock Transfer	0.100	0.000	0.100	M	1,862.65	X	186.27
60	276423 RSC 11x11x10 GI 32ECT SW C K PI - Stock	0.150	0.000	0.150	M	1,290.00	X	193.50
70	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 1/12. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	1,048.77
Tax	:	91.77
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$1,155.44</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91293791  
 Doc. Date : 01/12/2026  
 Packing Slip # : 81145549  
 Client PO # : 40044477  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	145525 Rotary #PB5000 20x5000 63ga Cast Boxed - Stock	3	0	3	RL	55.67	X	167.01
20	211423 HNDWEAR PINNACLE NITRILE LARGE - BASIC - Stock	40	0	40	BOX	6.00	X	240.00
30	211425 HNDWEAR PINNACLE NITRILE X-LARGE -BASIC - Stock	60	0	60	BOX	6.00	X	360.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 1/12. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	767.01
Tax	:	67.11
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$834.12</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91298813  
 Doc. Date : 01/19/2026  
 Client PO # : 01/1/26-03/31/26 Leasing  
 Ordered By : CRM/Email/AA  
 Terms : Net Due in 30 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	192894 Lease and Rental Charges Monthly Lease - Drop Item 247478, Cush Mach StoroPak #9021016 PaperPlus Pa. SN: PPA5220443	36	27	3	EA	15.00	X	45.00
20	192894 Lease and Rental Charges Monthly Lease - Drop Item 247478, Cush Mach StoroPak #9021016 PaperPlus Pa. SN: PPA5220445	36	27	3	EA	15.00	X	45.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Quarterly Lease Charge - First Invoice Aug 25. Next invoice Jan 26.

BILLING ONLY

Sub Total	:	90.00
Tax	:	7.88
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$97.88</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91315004  
 Doc. Date : 02/17/2026  
 Packing Slip # : 81163845  
 Client PO # : PO 40045969  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

**Client #:** 1028098 Multi-Color Corporation

**CRM** : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	4	0	4	RL	85.00	X	340.00
20	100859 RSC 15x15x10 GI 200# SW C K PI - Stock	0.100	0.000	0.100	M	1,950.00	X	195.00
30	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.100	0.000	0.100	M	1,790.00	X	179.00
40	145525 Rotary #PB5000 20x5000 63ga Cast Boxed - Stock	3	0	3	RL	55.67	X	167.01

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 2/17 in the afternoon. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

<b>Sub Total</b>	:	<b>881.01</b>
<b>Tax</b>	:	<b>77.09</b>
<b>Fuel Surcharge</b>	:	<b>14.90</b>
<b>Grand Total</b>	:	<b>\$973.00</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91252219  
 Doc. Date : 10/30/2025  
 Packing Slip # : 81111208  
 Client PO # : 40042554  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Will Call @ Ernest  
 1150 Laurel Ln Ste 184  
 San Luis Obispo CA 93401-8616

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	3	0	3	RL	85.00	X	255.00
20	100890 RSC 15x15x8 GI 32ECT SW C K Pl - Stock	0.100	0.000	0.100	M	1,790.00	X	179.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Will Call 10/30  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	434.00
Tax	:	37.98
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$471.98</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91258875  
 Doc. Date : 11/10/2025  
 Packing Slip # : 81115936  
 Client PO # : 40042829  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

**Client #:** 1028098 Multi-Color Corporation

**CRM** : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	3	0	3	RL	85.00	X	255.00
20	214013 Std Poly Bag 16x14x24 1mil Gusseted Clr - Stock 900/Case	2.700	0.000	2.700	M	135.00	X	364.50

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 11/10 on the afternoon route. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

<b>Sub Total</b>	:	<b>619.50</b>
<b>Tax</b>	:	<b>54.21</b>
<b>Fuel Surcharge</b>	:	<b>14.90</b>
<b>Grand Total</b>	:	<b>\$688.61</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91271495  
 Doc. Date : 12/02/2025  
 Packing Slip # : 81126990  
 Client PO # : 40043465  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	211423 HNDWEAR PINNACLE NITRILE LARGE - BASIC - Stock	40	0	40	BOX	6.00	X	240.00
20	211425 HNDWEAR PINNACLE NITRILE X-LARGE -BASIC - Stock	50	0	50	BOX	6.00	X	300.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 12/02 on the afternoon route. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	540.00
Tax	:	47.25
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$602.15</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91284002  
 Doc. Date : 12/22/2025  
 Packing Slip # : 81137989  
 Client PO # : 40044100  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50
20	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.100	0.000	0.100	M	1,790.00	X	179.00
30	100859 RSC 15x15x10 GI 200# SW C K PI - Stock	0.100	0.000	0.100	M	1,950.00	X	195.00
40	137456 Mask Tape SHU CP106 24mmx55m Nat 4.8mil - Stock	36	0	36	RL	2.13	X	76.68

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 12/22 on the afternoon route. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	635.18
Tax	:	55.58
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$705.66</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91286979  
 Doc. Date : 12/30/2025  
 Packing Slip # : 81140467  
 Client PO # : 40044197  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Will Call @ Ernest  
 1150 Laurel Ln Ste 184  
 San Luis Obispo CA 93401-8616

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50
20	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.100	0.000	0.100	M	1,790.00	X	179.00
30	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	3	0	3	RL	85.00	X	255.00
40	264822 Reinf Gum Tape 3"x450' Kraft Light Duty - Stock	1	0	1	CAS	96.00	X	96.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Will Call 12/30 at 12pm  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	714.50
Tax	:	62.52
Fuel Surcharge	:	0.00
<b>Grand Total</b>	<b>:</b>	<b>\$777.02</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest

1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401

Phone: (805) 817-0900

Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91304502  
Doc. Date : 01/29/2026  
Packing Slip # : 81154775  
Client PO # : 40045145  
Ordered By : Gerardo/email/AA  
Terms : Net Due in 60 Days

### INVOICE

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**

Multi-Color Corporation  
2222 Beebee St  
San Luis Obispo CA 93401-5505

**Ship To:**

Will Call @ Ernest  
1150 Laurel Ln Ste 184  
San Luis Obispo CA 93401-8616

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.125	0.000	0.125	M	1,790.00	X	223.75
20	100859 RSC 15x15x10 GI 200# SW C K PI - Stock	0.125	0.000	0.125	M	1,950.00	X	243.75
30	100251 RSC 11x11x11 GI 200# SW C K PI - Stock Transfer Evergreen JIT for 750 qty	0.100	0.000	0.100	M	1,500.00	X	150.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Will Call 1/28 at 3:00pm  
Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	617.50
Tax	:	54.03
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$671.53</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91247321  
 Doc. Date : 10/22/2025  
 Packing Slip # : 81106674  
 Client PO # : 40042320  
 Ordered By : CRM/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

**Client #:** 1028098 Multi-Color Corporation

**CRM** : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50
20	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.100	0.000	0.100	M	1,790.00	X	179.00
30	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	3	0	3	RL	85.00	X	255.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 10/22 on the afternoon route. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

<b>Sub Total</b>	:	<b>618.50</b>
<b>Tax</b>	:	<b>54.12</b>
<b>Fuel Surcharge</b>	:	<b>14.90</b>
<b>Grand Total</b>	:	<b>\$687.52</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91270605  
 Doc. Date : 12/01/2025  
 Packing Slip # : 81126045  
 Client PO # : 40043403  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50
20	276423 RSC 11x11x10 GI 32ECT SW C K PI - Stock	0.150	0.000	0.150	M	1,290.00	X	193.50
30	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	4	0	4	RL	85.00	X	340.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 12/01 on the afternoon route. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	718.00
Tax	:	62.83
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$795.73</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91308539  
 Doc. Date : 02/04/2026  
 Packing Slip # : 81157732  
 Client PO # : 40045466  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50
20	276423 RSC 11x11x10 GI 32ECT SW C K PI - Stock	0.125	0.000	0.125	M	1,290.00	X	161.25
30	214013 Std Poly Bag 16x14x24 1mil Gusseted Clr - Stock Evergreen JIT for 7.500 qty	2.700	0.000	2.700	M	135.00	X	364.50
40	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Evergreen JIT for 32 Rolls	2	0	2	RL	85.00	X	170.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 2/04. Thank you!  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	880.25
Tax	:	77.02
Fuel Surcharge	:	14.90
<b>Grand Total</b>	:	<b>\$972.17</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91312499  
 Doc. Date : 02/11/2026  
 Packing Slip # : 81161151  
 Client PO # : 40045715  
 Ordered By : Gerardo/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

**Bill To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA. 93401-5505

**Ship To:**  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100890 RSC 15x15x8 GI 32ECT SW C K PI - Stock	0.200	0.000	0.200	M	1,790.00	X	358.00
20	270851 RSC 11x11x8 32ECT C KR PL - Stock	0.150	0.000	0.150	M	1,230.00	X	184.50
40	211423 HNDWEAR PINNACLE NITRILE LARGE - BASIC - Stock	40	0	40	BOX	6.00	X	240.00
50	211425 HNDWEAR PINNACLE NITRILE X-LARGE -BASIC - Stock	40	0	40	BOX	6.00	X	240.00
60	264822 Reinf Gum Tape 3"x450' Kraft Light Duty - Stock	1	0	1	CAS	96.00	X	96.00

Please update your records with our remit-to address to ensure timely processing of payments

**Notes:**

Delivery 2/11. Thank you! 18x18x6 delivery 2/12.  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	<b>1,118.50</b>
Tax	:	<b>97.87</b>
Fuel Surcharge	:	<b>14.90</b>
<b>Grand Total</b>	:	<b>\$1,231.27</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.



Ernest  
 1150 Laurel Ln, Ste #184, San Luis Obispo, CA 93401  
 Phone: (805) 817-0900  
 Please Remit Payment To: 5777 Smithway St, Commerce, CA, 90040

Doc. No. : 91327653  
 Doc. Date : 03/09/2026  
 Packing Slip # : 81174268  
 Client PO # : Stale JIT to Storage Moveme  
 Ordered By : KR/Email/AA  
 Terms : Net Due in 60 Days

**INVOICE**

Client #: 1028098 Multi-Color Corporation

CRM : HAYLEY DUNCAN

Bill To:  
 Multi-Color Corporation  
 2222 Beebee St  
 San Luis Obispo CA 93401-5505

Ship To:  
 Will Call @ Ernest  
 1150 Laurel Ln Ste 184  
 San Luis Obispo CA 93401-8616

Line no.	Material Description	Quantity Ordered	B/O	Quantity Shipped	UOM	Unit Price	T X	Extended Price
10	100859 RSC 15x15x10 GI 200# SW C K PI - Stock Please move to storage item 900771	0.200	0.000	0.200	M	1,950.00	X	390.00
20	214013 Std Poly Bag 16x14x24 1mil Gusseted Clr - Stock Please move to storage item 900772	1.800	0.000	1.800	M	135.00	X	243.00
30	126411 Ppr Plus Rls #533399 8"x1640' 2PLY 40# - Stock Please move to storage item 900773	32	0	32	RL	85.00	X	2,720.00
40	133714 CST 3M 311+ 48mmx100m Clr 2mil ACRY - Stock Please move to storage item 900774	108	0	108	RL	2.80	X	302.40
50	275964 CST 3X55yd Acrylic 3.5ml Clear T905350 - Stock Please move to storage item 900774	48	0	48	RL	5.35	X	256.80

Please update your records with our remit-to address to ensure timely processing of payments

Notes:

BILLING ONLY - Stale JIT Storage MovementItem 100859 to storage 900771 ; Item 214013 to storage 900772 ;  
 Item 126411 to storage 900773 ; Item 133714 to storage 900774 ; Item 2  
 Receiving hours M-F 8a-5p, lift gate required.

Sub Total	:	3,912.20
Tax	:	342.32
Fuel Surcharge	:	0.00
<b>Grand Total</b>	:	<b>\$4,254.52</b>

Returns accepted only with our consent and subject to a restocking charge. No returns after 60 days. No returns on custom merchandise. Industry standard for all products are subject to a plus/minus 10% quantity variance unless otherwise quoted. All past due balances are subject to a late fee of 2% per month (or the maximum rate permitted by applicable law, if lower). The late fee will be assessed on any portion of the balance that remains unpaid for more than 30 days past the due date. This fee is intended to reasonably compensate for administrative costs, financing expenses, and other damages incurred due to late payment.