

Fill in this information to identify the case:

Debtor W/S Packaging Group, LLC

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

Case number 26-10911

**Official Form 410
Proof of Claim**

04/25

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

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

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

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

Part 1: Identify the Claim

<p>1. Who is the current creditor?</p>	<p><u>Aalberts Surface Treatment</u></p> <hr/> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor <u>Aalberts Surface Technologies</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>Aalberts Surface Treatment</u> <u>8399 N 87TH ST</u> <u>MILWAUKEE, WI 53224, United States</u></p> <p>Contact phone <u>4143570260</u></p> <p>Contact email <u>See summary page</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>AALBERTS SURFACE TREATMENT</u> <u>Accounts Receivable</u> <u>220 FAIRBURN INDUSTRIAL BLVD</u> <u>FAIRBURN, GA 30213, United States</u></p> <p>Contact phone <u>7709699191</u></p> <p>Contact email <u>See summary page</u></p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 1591 ___ ___

7. How much is the claim? \$ 24315. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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

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

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



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

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

- No
 Yes. Check all that apply:

- | | Amount entitled to priority |
|---|-----------------------------|
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ _____ |
| <input type="checkbox"/> Up to \$3,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ _____ |
| <input type="checkbox"/> Wages, salaries, or commissions (up to \$17,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | \$ _____ |
| <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ _____ |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ _____ |

* 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 02/16/2026
MM / DD / YYYY

/s/Tabatha Rhoades
 Signature

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

Name Tabatha Rhoades
First name Middle name Last name

Title Operations Director

Company Aalberts Surface Technologies
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

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

Debtor: 26-10911 - W/S Packaging Group, LLC District: District of New Jersey, Trenton Division		
Creditor: Aalberts Surface Treatment 8399 N 87TH ST MILWAUKEE, WI, 53224 United States Phone: 4143570260 Phone 2: 7709699191 Fax: Email: office.Milwaukee@aalberts-st.us	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Disbursement/Notice Parties: AALBERTS SURFACE TREATMENT Accounts Receivable 220 FAIRBURN INDUSTRIAL BLVD FAIRBURN, GA, 30213 United States Phone: 7709699191 Phone 2: Fax: E-mail: office.milwaukee@aalberts-st.us DISBURSEMENT ADDRESS		
Other Names Used with Debtor: Aalberts Surface Technologies		Amends Claim: No Acquired Claim: No
Basis of Claim: Goods Sold		Last 4 Digits: Yes - 1591 Uniform Claim Identifier:
Total Amount of Claim: 24315		Includes Interest or Charges: No
Has Priority Claim: No		Priority Under:
Has Secured Claim: No Based on Lease: No Subject to Right of Setoff: No		Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:
Submitted By: Tabatha Rhoades on 16-Feb-2026 5:40:17 a.m. Pacific Time Title: Operations Director Company: Aalberts Surface Technologies		



Aalberts Surface Treatment Corp - Milwaukee
8399 N. 87th Street
PO Box 241370
Milwaukee, WI 53224
United States of America

Ph: 414.357.0260

Fax: 414.357.0267

Invoice

Number: 55061

Date: 28-January-2026

Bill To

Accounts Payable
MCC Label Neenah - 1591
950 Breezewood Lane
Neenah , WI 54956
United States of America

Ship To

MCC Label Neenah - 1591
950 Breezewood Lane
Neenah , WI 54956
United States of America

Customer	Terms	Due Date	Ship Via	Salesperson
0000001591	Net 30 Days	27-Feb-26	UPS Ground Clct	JOHN B
Quantity	Description		Unit Price	Amount
	<p>***** PLEASE REMIT PAYMENT TO ***** AALBERTS SURFACE TREATMENT 220 FAIRBURN INDUSTRIAL BLVD FAIRBURN GA 30213</p> <p>Thank you for your business!</p> <p>Please note that your payment terms with us are as stated on this invoice and payment is due on this date. No extension of payments is allowed. If we do not receive payment by the due date your account will be placed on hold and future orders will not be available for shipment until your account is current. Please notify us immediately if you have any questions about this invoice. We appreciate your continued business and look forward to continuing to support your business needs.</p>			
1 ea	N 718155 Ultra Z-2.6 #1201 Packing List: 55899 Shipped On: 28-Jan-26 Part: AR0123H MARK ANDY P5/P7 17" PO: 1098694 Job: 427778 Promised: 1	T	\$1,423.00	\$1,423.00
1 ea	N 718156 Ultra Z-5.0 #702 Packing List: 55899 Shipped On: 28-Jan-26 Part: AR0123H MARK ANDY P5/P7 17" PO: 1098694 Job: 427780 Promised: 1	T	\$1,423.00	\$1,423.00
1 ea	N 718158 Ultra Z-5.0 #704 Packing List: 55899 Shipped On: 28-Jan-26 Part: AR0123H MARK ANDY P5/P7 17" PO: 1098694 Job: 427781 Promised: 1	T	\$1,423.00	\$1,423.00
1 ea	N 718159 Ultra Z-5.0 #751 Packing List: 55899 Shipped On: 28-Jan-26 Part: AR0123H MARK ANDY P5/P7 17"	T	\$1,423.00	\$1,423.00



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Customer	Terms	Due Date	Ship Via	Salesperson
0000001591	Net 30 Days	27-Feb-26	UPS Ground Clct	JOHN B

Quantity	Description	Unit Price	Amount
1 ea	PO: 1098694 Job: 427782 Promised: 1 N 718160 Ultra Z-4.0 #803 T Packing List: 55899 Shipped On: 28-Jan-26 Part: AR0123H MARK ANDY P5/P7 17" PO: 1098694 Job: 427783 Promised: 1	\$1,423.00	\$1,423.00
1 ea	N 718161 Ultra Z-3.5 #802 T Packing List: 55899 Shipped On: 28-Jan-26 Part: AR0123H MARK ANDY P5/P7 17" PO: 1098694 Job: 427784 Promised: 1	\$1,423.00	\$1,423.00
1 ea	N 718162 Ultra Z-2.0 #1211 T Packing List: 55899 Shipped On: 28-Jan-26 Part: AR0123H MARK ANDY P5/P7 17" PO: 1098694 Job: 427785 Promised: 1	\$1,423.00	\$1,423.00
			SubTotal: \$9,961.00
			WI-Tax Exempt \$0.00
			Invoice Total: \$9,961.00
			Amount Paid: \$0.00
			Amount Due: \$9,961.00
<p>"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."</p> <p>This Sales Order is subject to the Terms and Conditions of Sale and Delivery located at: https://www.aalberts-polymer.us/terms-and-conditions-of-sale-and-delivery as amended from time to time.</p> <p>The furnishing of any portion of the product or service hereunder, or commencement of any work thereto, by seller shall constitute acceptance by seller of this order and the terms.</p> <p>Notice of Late Fee Policy Enforcement Important Update Regarding Past Due Invoices</p>			



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 United States of America

Customer	Terms	Due Date	Ship Via	Salesperson
0000001591	Net 30 Days	27-Feb-26	UPS Ground Clct	JOHN B

Quantity	Description	Unit Price	Amount
	<p>Dear Valued Customer, We hope this message finds you well. We are writing to inform you of an important update to our billing policy that will take effect immediately. Effective now, a late fee of 1.5% per month (equivalent to 18% per annum) will be automatically applied to any invoice that is past due. This charge will be added to invoices that remain unpaid after the due date stated on your bill. This policy is being implemented to ensure timely payments and allow us to continue providing the highest level of service to all our customers. We kindly ask that you review your outstanding invoices and remit payment promptly to avoid any additional fees. If you have any questions or concerns regarding this policy or your account status, please do not hesitate to contact our billing department. Please contact the location where your parts are processed. Accounting.fairburn@aalberts-st.us Accounting.milwaukee@aalberts-st.us Accounting.Cleveland@aalberts-st.us Accounting.baltimore@aalberts-st.us Accounting.Woonsocket@aalberts-st.us Thank you for your attention to this matter and for your continued business. Sincerely, Aalberts Surface Technologies</p>		



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 8399 N. 87th Street
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Fax: 414.357.0267

Invoice

Number: 54946

Date: 30-December-2025

Bill To

Accounts Payable
 MCC Label Neenah - 1591
 950 Breezewood Lane
 Neenah , WI 54956
 United States of America

Ship To

MCC Label Neenah - 1591
 950 Breezewood Lane
 Neenah , WI 54956
 United States of America

Customer	Terms	Due Date	Ship Via	Salesperson
0000001591	Net 30 Days	29-Jan-26	Freight Collect	JOHN B
Quantity	Description		Unit Price	Amount
	<p>***** PLEASE REMIT PAYMENT TO ***** AALBERTS SURFACE TREATMENT 220 FAIRBURN INDUSTRIAL BLVD FAIRBURN GA 30213</p> <p>Thank you for your business!</p> <p>Please note that your payment terms with us are as stated on this invoice and payment is due on this date. No extension of payments is allowed. If we do not receive payment by the due date your account will be placed on hold and future orders will not be available for shipment until your account is current. Please notify us immediately if you have any questions about this invoice. We appreciate your continued business and look forward to continuing to support your business needs.</p>			
1 ea	N 718183 Ultra Z-4.0 #830 Packing List: 55771 Shipped On: 30-Dec-25 Part: AR0403H COMCO COMMANDER 18" PO: 1090219-NEW Job: 427194 Promised: 1	T	\$1,783.00	\$1,783.00
1 ea	N 718184 Ultra Z-5.5 #751 Packing List: 55771 Shipped On: 30-Dec-25 Part: AR0403H COMCO COMMANDER 18" PO: 1090219-NEW Job: 427195 Promised: 1	T	\$1,783.00	\$1,783.00
			SubTotal:	\$3,566.00
			WI-Tax Exempt	\$0.00
			Invoice Total:	\$3,566.00
			Amount Paid:	\$0.00
			Amount Due:	\$3,566.00
	<p>"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."</p> <p>This Sales Order is subject to the Terms and Conditions of Sale and Delivery located at: https://www.aalberts-polymer.us/terms-and-conditions-of-sale-and-delivery as amended from time to time.</p> <p>The furnishing of any portion of the product or service hereunder, or commencement of any work thereto, by seller shall constitute acceptance by seller of this order and the terms.</p>			



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Number: 54946

Date: 30-December-2025

Bill To

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 MCC Label Neenah - 1591
 950 Breezewood Lane
 Neenah , WI 54956
 United States of America

Ship To

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Customer	Terms	Due Date	Ship Via	Salesperson
0000001591	Net 30 Days	29-Jan-26	Freight Collect	JOHN B

Quantity	Description	Unit Price	Amount
	<p>Notice of Late Fee Policy Enforcement Important Update Regarding Past Due Invoices Dear Valued Customer, We hope this message finds you well. We are writing to inform you of an important update to our billing policy that will take effect immediately. Effective now, a late fee of 1.5% per month (equivalent to 18% per annum) will be automatically applied to any invoice that is past due. This charge will be added to invoices that remain unpaid after the due date stated on your bill. This policy is being implemented to ensure timely payments and allow us to continue providing the highest level of service to all our customers. We kindly ask that you review your outstanding invoices and remit payment promptly to avoid any additional fees. If you have any questions or concerns regarding this policy or your account status, please do not hesitate to contact our billing department. Please contact the location where your parts are processed. Accounting.fairburn@aalberts-st.us Accounting.milwaukee@aalberts-st.us Accounting.Cleveland@aalberts-st.us Accounting.baltimore@aalberts-st.us Accounting.Woonsocket@aalberts-st.us Thank you for your attention to this matter and for your continued business. Sincerely, Aalberts Surface Technologies</p>		



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Invoice

Number: 54970

Date: 31-December-2025

Bill To

Accounts Payable
MCC Label Neenah - 1591
950 Breezewood Lane
Neenah , WI 54956
United States of America

Ship To

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Customer	Terms	Due Date	Ship Via	Salesperson
0000001591	Net 30 Days	30-Jan-26	Freight Collect	JOHN B
Quantity	Description		Unit Price	Amount
	<p>***** PLEASE REMIT PAYMENT TO ***** AALBERTS SURFACE TREATMENT 220 FAIRBURN INDUSTRIAL BLVD FAIRBURN GA 30213</p> <p>Thank you for your business!</p> <p>Please note that your payment terms with us are as stated on this invoice and payment is due on this date. No extension of payments is allowed. If we do not receive payment by the due date your account will be placed on hold and future orders will not be available for shipment until your account is current. Please notify us immediately if you have any questions about this invoice. We appreciate your continued business and look forward to continuing to support your business needs.</p>			
1 ea	N 718144 Ultra Z-2.0 #1202 Packing List: 55788 Shipped On: 31-Dec-25 Part: AR0113H MARK ANDY LP3000 17" PO: 1094961 Job: 427492 Promised: 1	T	\$1,798.00	\$1,798.00
1 ea	N 718145 Ultra Z-2.0 #1206 Packing List: 55788 Shipped On: 31-Dec-25 Part: AR0113H MARK ANDY LP3000 17" PO: 1094961 Job: 427493 Promised: 1	T	\$1,798.00	\$1,798.00
1 ea	N 715146 Ultra Z-2.0 #1208 Packing List: 55788 Shipped On: 31-Dec-25 Part: AR0113H MARK ANDY LP3000 17" PO: 1094961 Job: 427494 Promised: 1	T	\$1,798.00	\$1,798.00
1 ea	N 718147 Ultra Z-2.6 #1210 Packing List: 55788 Shipped On: 31-Dec-25 Part: AR0113H MARK ANDY LP3000 17"	T	\$1,798.00	\$1,798.00



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0000001591	Net 30 Days	30-Jan-26	Freight Collect	JOHN B
Quantity	Description		Unit Price	Amount
1 ea	PO: 1094961 Promised: 1 N 718148 Ultra Z-2.6 #1211 Packing List: 55788 Shipped On: 31-Dec-25 Part: AR0113H MARK ANDY LP3000 17" PO: 1094961 Promised: 1	Job: 427495 T	\$1,798.00	\$1,798.00
1 ea	PO: 1094961 Promised: 1 N 718149 Ultra Z-2.6 #1212 Packing List: 55788 Shipped On: 31-Dec-25 Part: AR0113H MARK ANDY LP3000 17" PO: 1094961 Promised: 1	Job: 427496 T	\$1,798.00	\$1,798.00
			SubTotal:	\$10,788.00
			WI-Tax Exempt	\$0.00
			Invoice Total:	\$10,788.00
			Amount Paid:	\$0.00
			Amount Due:	\$10,788.00
<p>"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."</p> <p>This Sales Order is subject to the Terms and Conditions of Sale and Delivery located at: https://www.aalberts-polymer.us/terms-and-conditions-of-sale-and-delivery as amended from time to time.</p> <p>The furnishing of any portion of the product or service hereunder, or commencement of any work thereto, by seller shall constitute acceptance by seller of this order and the terms.</p> <p>Notice of Late Fee Policy Enforcement Important Update Regarding Past Due Invoices Dear Valued Customer, We hope this message finds you well. We are writing to inform you of an important update to our billing policy that will take effect immediately. Effective now, a late fee of 1.5% per month (equivalent to 18% per annum) will be automatically applied to any invoice that is past due. This charge will be added to invoices that remain unpaid after the due date stated on your bill. This policy is being implemented to ensure timely payments and allow us to continue providing</p>				



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Quantity	Description	Unit Price	Amount
	<p>the highest level of service to all our customers. We kindly ask that you review your outstanding invoices and remit payment promptly to avoid any additional fees.</p> <p>If you have any questions or concerns regarding this policy or your account status, please do not hesitate to contact our billing department. Please contact the location where your parts are processed.</p> <p>Accounting.fairburn@aalberts-st.us Accounting.milwaukee@aalberts-st.us Accounting.Cleveland@aalberts-st.us Accounting.baltimore@aalberts-st.us Accounting.Woonsocket@aalberts-st.us</p> <p>Thank you for your attention to this matter and for your continued business.</p> <p>Sincerely, Aalberts Surface Technologies</p>		