

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

1. Who is the current creditor?	ACTEGA North America, LLC <hr/> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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? ACTEGA North America, LLC ACTEGA North America, Inc. 1450 Taylors Lane Cinnaminson, NJ 08077 Cinnaminson, NJ 08077, United States Contact phone <u>8567352306</u> Contact email <u>kevin.mebs@altana.com</u>	Where should payments to the creditor be sent? (if different) ACTEGA North America 26537 Network Place Chicago, IL 60673-1265, United States Contact phone <u>8567352306</u> Contact email <u>kevin.mebs@altana.com</u>
Uniform claim identifier (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right; font-size: small;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<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: _____

7. How much is the claim? \$ 10227.19. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

Goods sold

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

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

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

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

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



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

No

Yes. Check all that apply:

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

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

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

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

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

Other. Specify subsection of 11 U.S.C. § 507(a)() 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 03/03/2026
MM / DD / YYYY

/s/Kevin Mebs
Signature

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

Name Kevin Mebs
First name Middle name Last name

Title Financial Controller

Company ACTeGA North America, LLC
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: ACTEGA North America, LLC ACTEGA North America, Inc. 1450 Taylors Lane Cinnaminson, NJ 08077 Cinnaminson, NJ, 08077 United States Phone: 8567352306 Phone 2: Fax: Email: kevin.mebs@altana.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party:	
Disbursement/Notice Parties: ACTEGA North America 26537 Network Place Chicago, IL, 60673-1265 United States Phone: 8567352306 Phone 2: Fax: E-mail: kevin.mebs@altana.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:		Amends Claim: No Acquired Claim: No
Basis of Claim: Goods sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 10227.19		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: Kevin Mebs on 03-Mar-2026 6:10:01 p.m. Pacific Time Title: Financial Controller Company: ACTeGA North America, LLC		

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90740873
Invoice Date	01/16/2026
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	380.000 LB
Net Weight	350.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10048905 SATINCOAT# SW 2 PFA FREE-5P	10 PL	10 PL	13.05 USD/LB	4,567.50 USD
	Order No. 555019 / 10		Weight:	350.000 LB	
	Purchase Order No. 115040				
	Tariff Surcharge	3.500%			159.86 USD
	Shipping&Handling				216.36 USD
	S&H Discount				216.36- USD
	Total Before Tax				4,727.36 USD
	Total Amount				4,727.36 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90741035
Invoice Date	01/19/2026
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	380.000 LB
Net Weight	350.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
20	10048905 SATINCOAT# SW 2 PFA FREE-5P	10 PL	10 PL	13.05 USD/LB	4,567.50 USD
	Order No. 555019 / 20		Weight:	350.000 LB	
	Purchase Order No. 115040				
	Tariff Surcharge	3.500%			159.86 USD
	Shipping&Handling				266.04 USD
	S&H Discount				266.04- USD
	Total Before Tax				4,727.36 USD
	Total Amount				4,727.36 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Invoice

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - MN 202 GALEWSKI DRIVE WINONA MN 55987

Information	
Invoice No.	90741223
Invoice Date	01/20/2026
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	47
Gross Weight	502.000 LB
Net Weight	470.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	10000241 STARKOTE® AQ-222-2/DRUM	1 DR	1 DR	2.49 USD/LB	1,170.30 USD
	Order No. 555118 / 10		Weight:	470.000 LB	
	Purchase Order No. 1105270				
	Tariff Surcharge	3.500%			40.96 USD
	Shipping&Handling				143.27 USD
	S&H Discount				143.27- USD
	Total Before Tax				1,211.26 USD
	Total Amount				1,211.26 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90741924
Invoice Date	01/26/2026
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001	0 EA	1 EA	109.92 USD/EA	109.92 USD
	Tariff Surcharge				
	Order No. 60021805 / 10		Weight:	1.000 LB	
	Purchase Order No. 1088875				
Total Before Tax					109.92 USD
Total Amount					109.92 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90741925
Invoice Date	01/26/2026
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001	0 EA	1 EA	301.46 USD/EA	301.46 USD
	Tariff Surcharge				
	Order No. 60021806 / 10		Weight:	1.000 LB	
	Purchase Order No. 1083058				
Total Before Tax					301.46 USD
Total Amount					301.46 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Credit memo

Remit To ACTEGA North America, LLC. 26537 Network Place Chicago, IL 60673-1265
Bill To WS PACKAGING- ALGOMA 2571 S HEMLOCK ROAD GREEN BAY WI 54229
Ship-To-Party MULTI-COLOR - FULLERTON CA 531 AIRPARK DR FULLERTON CA 92833

Information	
Invoice No.	90741926
Invoice Date	01/26/2026
Customer No.	10004784
Currency	USD
Term of Payment	NET 60
Incoterm	PAD Prepaid and Add
Sales person	86
Gross Weight	1.000 LB
Net Weight	1.000 LB
ACH Payment	
Bank: JPMorgan Chase Bank, NA	
Account # 887293058 / Routing # 021000021	

Item	Material/Description	Ord. Qty	Shipped Qty	Unit Price	Ext.Price
10	N0001	0 EA	1 EA	27.41 USD/EA	27.41 USD
	Tariff Surcharge				
	Order No. 60021807 / 10		Weight:	1.000 LB	
	Purchase Order No. 1087870				
Total Before Tax					27.41 USD
Total Amount					27.41 USD

All orders and sales are final and bound by ACTEGA North America, LLC.'s Terms and Conditions of Sale.
 Please refer to our website at www.actega.com/NorthAmerica.

Account	Name	Invoice Number	Invoice Date	PO Number	Shipment Date	Delivery Date	Delivery location	Description	Invoice Amount	Local Currency	Credits/offset	Days before Petition
10004784	WS PACKAGING- ALGOMA - GREEN BAY	90740873	1/16/2026	115040	1/16/2026	1/19/2026	531 AIRPARK DR	Materials sold	4,727.36	USD		13
10004784	WS PACKAGING- ALGOMA - GREEN BAY	90741035	1/19/2026	115040	1/19/2026	1/22/2026	531 AIRPARK DR	Materials sold	4,727.36	USD		10
10004784	WS PACKAGING- ALGOMA - GREEN BAY	90741223	1/20/2026	1105270	1/20/2026		202 GALEWSKI DRIVE	Materials sold	1,211.26	USD		9
10004784	WS PACKAGING- ALGOMA - GREEN BAY	90741924	1/26/2026	1088875	1/26/2026			Materials sold	(109.92)	USD	Credits	3
10004784	WS PACKAGING- ALGOMA - GREEN BAY	90741926	1/26/2026	0090727261	1/26/2026			Materials sold	(27.41)	USD	Credits	3
10004784	WS PACKAGING- ALGOMA - GREEN BAY	90741925	1/26/2026	0090723317	1/26/2026			Materials sold	(301.46)	USD	Credits	3
									10,227.19			

The amounts asserted herein reflect only goods received by the debtor within 20 days prior to the Petition Date and exclude any post-petition deliveries.

Dear Customer,

The following is the proof-of-delivery for tracking number: 483248034863

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCHASS	Delivery Location:	10601 N AMBASSADOR DR
Service type:	FedEx Ground		STE H
Special Handling:			Kansas City, MO, 64153
		Delivery date:	Jan 20, 2026 11:27

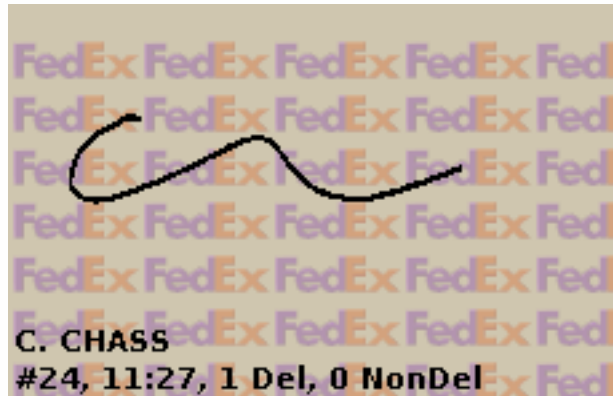
Shipping Information:

Tracking number:	483248034863	Ship Date:	Jan 16, 2026
		Weight:	18.0 LB/8.17 KG

Recipient:
STARPORT TECHNOLOGIES
10601 N AMBASSADOR DR
STE H
KANSAS CITY, MO, US, 64153120980

Shipper:
David Lacy, Actega North America
3031 Quebec St STE 110
Dallas, TX, US, 752476719

Reference	80859788
Purchase Order	11030



Dear Customer,

The following is the proof-of-delivery for tracking number: 510032170753

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	CCHASE	Delivery Location:	10601 N AMBASSADOR DR
Service type:	FedEx Ground		STE H
Special Handling:			Kansas City, MO, 64153
		Delivery date:	Jan 30, 2026 11:26

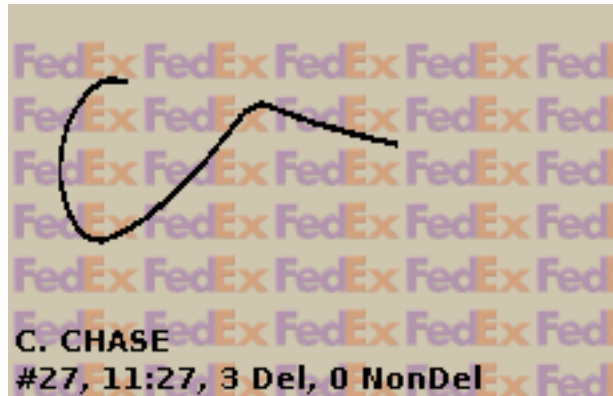
Shipping Information:

Tracking number:	510032170753	Ship Date:	Jan 28, 2026
		Weight:	28.2 LB/12.80 KG

Recipient:
STARPORT TECHNOLOGIES
10601 N AMBASSADOR DR
STE H
KANSAS CITY, MO, US, 64153120980

Shipper:
David Lacy, Actega North America
3031 Quebec St STE 110
Dallas, TX, US, 752476719

Reference	80860985
Purchase Order	11059



Thank you for choosing FedEx