

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

Debtor MCC Verstraete In Mold Labels USA Inc.

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

Case number 26-10947

**Official Form 410  
Proof of Claim**

**04/25**

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

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

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

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

**Part 1: Identify the Claim**

1. <b>Who is the current creditor?</b>	<u>EC03 Graphics USA Corp</u> _____ Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>EC03 Graphics USA Corp</u> <u>Coface North America Insurance Company</u> <u>600 College Road East, Suite 1110</u> <u>Princeton, New Jersey 08540, USA</u>  Contact phone _____ Contact phone _____ Contact email <u>See summary page</u> Contact email _____  Uniform claim identifier (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0622 \_\_\_\_

7. How much is the claim? \$ 54486.24. 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:

Amount entitled to priority

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

- 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. \$ \_\_\_\_\_

\* 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 03/19/2026  
MM / DD / YYYY

/s/Rodrigo Dominguez  
Signature

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

Name Rodrigo Dominguez  
First name Middle name Last name

Title Agent

Company Coface North America Insurance Company  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

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



# Verita (KCC) ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 26-10947 - MCC Verstraete In Mold Labels USA Inc.		
<b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> ECO3 Graphics USA Corp Coface North America Insurance Company 600 College Road East, Suite 1110  Princeton, New Jersey, 08540 USA <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> bankruptcy.legal.nar@coface.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
	<b>Other Names Used with Debtor:</b>	
<b>Amends Claim:</b> No <b>Acquired Claim:</b> No		<b>Uniform Claim Identifier:</b>
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> Yes - 0622	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 54486.24	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Rodrigo Dominguez on 19-Mar-2026 8:16:25 a.m. Pacific Time <b>Title:</b> Agent <b>Company:</b> Coface North America Insurance Company		



ECO3 Graphics USA Corp.

**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 5000000333/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13081146

**Customer no.:** US13524519

**Invoice date:** 01/09/2026

MCC HENRIETTA  
ATTN: LOUANE  
PO Box 22678  
ROCHESTER NY 14692  
USA

Delivery Address  
MCC HENRIETTA  
200 Lucius Gordon Drive  
WEST HENRIETTA NY 14586  
USA

# Invoice

Your reference: 157966  
Our Order: **77197754**  
Our Delivery Note: **17890184** from 01/08/2026

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	ALGO7 ENERGY VERVE 31 1/2 X33 7/8W.012SKDED600	3,890.250 USD / 1 CAR	E	2 CAR	7,780.50
	Batch 529S2877 1 CAR 533S3425 1 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	1,645.02 USD	
000020	ALGN5 ENERGY VERVE 31 3/32X40 9/16.012SKDED600	4,598.475 USD / 1 CAR	E	2 CAR	9,196.95
	Batch 533S3420 1 CAR 533S3419 1 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	1,944.50 USD	
000030	ALGM3 EN VERVE 31 15/16X41 17/32 .012SKD ED600	4,835.770 USD / 1 CAR	E	1 CAR	4,835.77
	Batch 538S3786 1 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	1,022.42 USD	
000040	ALD2N ENERGY VERVE 49 X 64 3/16 .015 SK 300 EA	6,126.680 USD / 1 CAR	E	1 CAR	6,126.68
	Batch 533S3413 1 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	1,212.23 USD	



O R I G I N A L

Invoice no.: 5000000333/2026  
Customer no.: US13524519  
MCC HENRIETTA  
Invoice date: 01/09/2026

# Invoice

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000050	ALD1L ENERGY VERVE 33 15/32X41 3/4W.012SPED600	5,094.600 USD / 1 CAR	E	1 CAR	5,094.60
	Batch 546S4381 1 CAR				
	Tariff Uplift	18.500 USD / 100FT2 = 1,077.14 USD			
000060	90151272 META Aid CA-20 5glA10847 Neutral. Sol		E		
	Net value for item	103.550 USD / 1PC		1 PC	103.55
000070	4PKFN UNIFIN PLUS (1X10L)	CAR	E	15 CAR	
	Batch F80465501 15 CAR				
	100 % discount	100.000-%			
	ECO3 List Price	127.250 USD / 1			
000080	P3D40 PL10RI (1X20L)	CAR 20 LITER	E	12 CAR	
	Batch E79127102 12 CAR				
	100 % discount	100.000-%			
	ECO3 List Price	220.950 USD / 1			
<b>ITEM TOTAL</b>					<b>33,138.05</b>
TAX 0%					0.00
<b>T O T A L A M O U N T</b>					<b>33,138.05</b>

Terms of delivery: CPT Destination  
Terms of payment: Up to 03/10/2026 without deduction  
Shipment: Standard

All sales are subject to our Conditions of Sale and Terms of Business, which are known to Buyer, and a copy of which is at all times available upon request or electronically at <https://eco3.com/terms-conditions/>. Please send notification of any invoicing discrepancies within 10 days from the date of the invoice. ECO3 Graphics USA Corp. reserves the right not to accept any queries relating to this invoice after the 10 day period and will pursue pay

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT.

Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year or (b) the highest rate permitted by law.

Waiver of Claims: shortage claims must be made in writing within thirty (30) days of receipt of the goods.



O R I G I N A L

Invoice no.: 5000000333/2026  
Customer no.: US13524519  
MCC HENRIETTA  
Invoice date: 01/09/2026

## Invoice

Any claims for damage during transport must be made upon receipt of goods directly with the transport company. Failure to make timely claims will constitute a total and irrevocable waiver of such claims. Purchaser expressly waives any rights it may have to claims for consequential damages.

Disputes: For Transactions in the United States, New York Law governs the transactions between the parties and any disputes. For transactions in Canada, Ontario law governs the transactions between the parties and any disputes. The parties expressly waive their rights to a jury trial. Any disputes that cannot be settled will be resolved through mandatory arbitration before a single arbitrator provided by the American Arbitration Association (AAA) or Canadian Arbitration Association (CAA), respectfully. For U.S. disputes, the arbitration would be held in Bergen County, New Jersey or New York, New York. For Canadian Disputes, the arbitration would be held in Toronto, Ontario.

In the event legal action is necessary to recover payment or enforce the parties# agreement, the purchaser will pay all costs and expenses, including reasonable attorney#s fees.



ECO3 Graphics USA Corp.

**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 500000515/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13082942

**Customer no.:** US88000195

**Invoice date:** 01/13/2026

MCC LABEL WAUKESHA  
N29 W22960 MARJEAN LANE  
WAUKESHA WI 53186  
USA

Delivery Address  
MCC LABEL WAUKESHA  
N29 W22960 MARJEAN LANE  
WAUKESHA WI 53186  
USA

# Invoice

Your reference: 502611  
Our Order: **77198308**  
Our Delivery Note: **17891371** from 01/13/2026

**REMIT TO :**  
ECO3 Graphics USA Corp.  
PO BOX 18360  
Palatine IL 60055-8360

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	AY1D2 ELITE ECO 31 15/16X41 17/32W .012MW600EA	5,029.205 USD / 1 CAR	E	2 CAR	10,058.41
Batch	544G5986 1 CAR 544G5987 1 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	2,044.84 USD	
000020	40FJ3 THR300 REPLENISHER	CAR 20 LITER	E	12 CAR	
	Batch G80125002 12 CAR				
	100 % discount	100.000-%			
	ECO3 List Price	126.000 USD / 1			



O R I G I N A L

Invoice no.: 5000000515/2026  
Customer no.: US88000195  
MCC LABEL WAUKESHA  
Invoice date: 01/13/2026

# Invoice

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ITEM TOTAL 10,058.41

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TAX 0% 0.00

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**T O T A L A M O U N T 10,058.41**

Open Order Qty  
000010 AY1D2 ELITE ECO 31 15/16X41 17/32W .012MW600EA 2 CAR

Terms of delivery: CPT Destination  
Terms of payment: Up to 03/14/2026 without deduction  
Shipment: Standard

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**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 5000001749/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13088886

**Customer no.:** US88000195

**Invoice date:** 01/22/2026

MCC LABEL WAUKESHA  
N29 W22960 MARJEAN LANE  
WAUKESHA WI 53186  
USA

Delivery Address  
MCC LABEL WAUKESHA  
N29 W22960 MARJEAN LANE  
WAUKESHA WI 53186  
USA

# Invoice

Your reference: 502611  
Our Order: **77198308**  
Our Delivery Note: **17894629** from 01/22/2026

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	AY1D2 ELITE ECO 31 15/16X41 17/32W .012MW600EA	5,029.205 USD / 1 CAR	E	2 CAR	10,058.41
Batch 553G7077 1 CAR 553G7078 1 CAR					
	Tariff Uplift	18.500 USD / 100FT2	=	2,044.84 USD	
<b>ITEM TOTAL</b>					<b>10,058.41</b>
TAX 0%					0.00
<b>T O T A L A M O U N T</b>					<b>10,058.41</b>

Terms of delivery: CPT Destination  
Terms of payment: Up to 03/23/2026 without deduction  
Shipment: Standard

All sales are subject to our Conditions of Sale and Terms of Business, which are known to Buyer, and a copy of which is at all times available upon request or electronically at <https://eco3.com/terms-conditions/>. Please send notification of any invoicing discrepancies within 10 days from the date of the invoice. ECO3 Graphics USA Corp. reserves the right not to accept any queries



O R I G I N A L

Invoice no.: 5000001749/2026  
Customer no.: US88000195  
MCC LABEL WAUKESHA  
Invoice date: 01/22/2026

## Invoice

relating to this invoice after the 10 day period and will pursue pay

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT.

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ECO3 Graphics USA Corp.

Contact person  
1-800-446-4840

Mail address  
ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

Invoice no.: **500002456/2026**

When paying or inquiring, please quote:

Payment ref. no.: **40440888**

Customer no.: **US23002431**

Invoice date: **02/01/2026**

//MCC VERSTRAETE USA INC  
4101 Founders Blvd  
BATAVIA OH 45103  
USA

Delivery Address  
MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

# Invoice

Your reference:  
Contract Number: **6334376**

REMIT TO :  
ECO3 Graphics USA Corp.  
PO BOX 18360  
Palatine IL 60055-8360

Pos.	Material	Description	TAX	Value in USD
MCC VERSTRAETE USA 4101 FOUNDERS BLVD BATAVIA OH 45103 USA				
000070	AY78K	ECO-PLUS	E	1,329.56
	Equipment No:	30182275		
	Equipment Description:	AV N8-90XT		
	Serial No:	9016		
	Period:	02/01/2026 - 02/28/2026		
		1,772.750 USD / 1 PC = 25.0-% PC		1,329.56
000080	AY78K	ECO-PLUS	E	174.94
	Equipment No:	30182275		
	Equipment Description:	AV N8-90XT		
	Serial No:	9016		
	Period:	02/01/2026 - 02/28/2026		
		233.250 USD / 1 PC = 25.0-% PC		174.94



O R I G I N A L

Invoice no.: 5000002456/2026  
Customer no.: US23002431  
//MCC VERSTRAETE USA INC  
Invoice date: 02/01/2026

# Invoice

Pos.	Material	Description	TAX	Value in USD
000090	AY78K	ECO-PLUS	E	30.37
	Equipment No:	30183839		
	Equipment Description:	AVALON N8/N16 HB BACHER 780 DOUBLE		
	Serial No:			
	Period:	02/01/2026 - 02/28/2026		
		40.500 USD / 1 PC = 25.0-% PC		30.37
000100	AY78K	ECO-PLUS	E	57.31
	Equipment No:	30183710		
	Equipment Description:	AVALON N8 60/80 CO COMPACT		
	Serial No:			
	Period:	02/01/2026 - 02/28/2026		
		76.420 USD / 1 PC = 25.0-% PC		57.31
000110	AY78K	ECO-PLUS	E	1,000.00
	Equipment No:	30182292		
	Equipment Description:	N8 EL VAR R		
	Serial No:	861A369		
	Period:	02/01/2026 - 02/28/2026		
		1,333.330 USD / 1 PC = 25.0-% PC		1,000.00
000120	AY78K	ECO-PLUS	E	74.44
	Equipment No:	30182084		
	Equipment Description:	ELANTRIX 125SX STACKER LONG		
	Serial No:	EJ20005A		
	Period:	02/01/2026 - 02/28/2026		
		99.250 USD / 1 PC = 25.0-% PC		74.44
ITEM TOTAL				2,666.62
TAX 0%				0.00
<b>T O T A L A M O U N T</b>				<b>2,666.62</b>

Terms of payment: Up to 03/03/2026 without deduction

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O R I G I N A L

Invoice no.: 5000002456/2026  
Customer no.: US23002431  
//MCC VERSTRAETE USA INC  
Invoice date: 02/01/2026

## Invoice

pursue pay

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**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 500002689/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13097354

**Customer no.:** US88000195

**Invoice date:** 02/05/2026

MCC LABEL WAUKESHA  
N29 W22960 MARJEAN LANE  
WAUKESHA WI 53186  
USA

Delivery Address  
MCC LABEL WAUKESHA  
N29 W22960 MARJEAN LANE  
WAUKESHA WI 53186  
USA

# Invoice

Your reference: 504492  
Our Order: **77204197**  
Our Delivery Note: **17898401** from 02/04/2026

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	AY1D2 ELITE ECO 31 15/16X41 17/32W .012MW600EA	5,029.205 USD / 1 CAR	E	4 CAR	20,116.82
	Batch 553G7078 4 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	4,089.68 USD	
000020	4LCWS RC795 A 1 X 20 LITER	CAR EACH	E	6 CAR	
	Batch F76449001 3 CAR F79125701 3 CAR				
	100 % discount	100.000-%			
	ECO3 List Price	172.800 USD / 1			



O R I G I N A L

Invoice no.: 5000002689/2026  
Customer no.: US88000195  
MCC LABEL WAUKESHA  
Invoice date: 02/05/2026

# Invoice

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ITEM TOTAL 20,116.82

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TAX 0% 0.00

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**T O T A L A M O U N T 20,116.82**

Open Order Qty  
000030 4OFJ3                      THR300 REPLENISHER                      20 LITER                      12 CAR

Terms of delivery: CPT Destination  
Terms of payment: Up to 04/06/2026 without deduction  
Shipment: Standard

All sales are subject to our Conditions of Sale and Terms of Business, which are known to Buyer, and a copy of which is at all times available upon request or electronically at <https://eco3.com/terms-conditions/>. Please send notification of any invoicing discrepancies within 10 days from the date of the invoice. ECO3 Graphics USA Corp. reserves the right not to accept any queries relating to this invoice after the 10 day period and will pursue pay

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT.  
Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year or (b) the highest rate permitted by law.  
Waiver of Claims: shortage claims must be made in writing within thirty (30) days of receipt of the goods. Any claims for damage during transport must be made upon receipt of goods directly with the transport company. Failure to make timely claims will constitute a total and irrevocable waiver of such claims. Purchaser expressly waives any rights it may have to claims for consequential damages.  
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In the event legal action is necessary to recover payment or enforce the parties# agreement, the purchaser will pay all costs and expenses, including reasonable attorney#s fees.



ECO3 Graphics USA Corp.

**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 500003603/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13101581

**Customer no.:** US00149665

**Invoice date:** 02/12/2026

MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

Delivery Address  
MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

# Invoice

Your reference: PU1009575-1  
Our Order: **77206116**  
Our Delivery Note: **17900603** from 02/12/2026

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	4QTEW ADAMAS PRO GUM 20	CAR LITER	E	24 CAR	
	Batch B83140601 24 CAR				
	100 % discount	100.000-%			
	ECO3 List Price	83.900 USD / 1			
Freight					266.20
TAX 0%					0.00
<b>T O T A L A M O U N T</b>					<b>266.20</b>

Terms of delivery: CPT Destination  
Terms of payment: Up to 03/29/2026 without deduction  
Shipment: Standard

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O R I G I N A L

Invoice no.: 5000003603/2026  
Customer no.: US00149665  
MCC VERSTRAETE USA  
Invoice date: 02/12/2026

## Invoice

pursue pay

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ECO3 Graphics Canada Inc.  
(GST/HST): 71380 6602 RT0001  
(QST):1230484534 TQ0001

**Contact person/Personne de contact**  
customerserviceCA@ECO3.com  
Telephone: 800-446-4840

O R I G I N A L

**Mail address/Adresse pour la correspondance**  
ECO3 Graphics Canada Inc.  
5975 Falbourne Street, Unit 2, Mississauga, ON L5R 3V8

**Invoice number/No de facture:** 500003687/2025

When paying quote / Paiemt. ou corresp., citez

**Payment ref.no/Réf. de paiement:** 13047821

**Customer no/No Client:** US70147012

**Invoice date/Date facture:** 2025/11/12

MULTI-COLOR LABEL CANADA CORP  
2850 RUE BOTHAM  
SAINT-LAURENT QC H4S 1J1  
CANADA

Del Addr/Adr. de livr.  
MULTI-COLOR LABEL CANADA CORP  
2850 RUE BOTHAM  
SAINT-LAURENT QC H4S 1J1  
CANADA

## Invoice/Facture

Your ref./Vos Réf.: 3006730  
Order/No de commande: **77184554**  
Del no./No bord. de livr.: **17875401** From/du 2025/11/12

**REMIT TO :**  
ECO3 Graphics Canada Inc. c/o MH2053  
PO Box 6789 Succursale Centre-Ville  
Montreal QC H3C 4J5

Pos	Material/Produit	Price un./Prix unit.	TAX	Qty/Qté	Value/Montant en CAD
000030	4M5A1 THD200 ENERGY ELITE DEVELOPER 20 LITER	CAR	E	5 CAR	
	100 % discount	100.000-%			
	ECO3 List Price	168.800 CAD / 1			
000040	K4SM5 RC795 Finisher 20 LT	CAR EACH	E	2 CAR	
	100 % discount	100.000-%			
	ECO3 List Price	187.350 CAD / 1			
000050	AX7DK ELITE PRO 13 3/8 X 15 .012 50 EA	65.889 CAD / 1 CAR	T	18 CAR	1,186.00



Invoice number/No de facture: **5000003687/2025**  
Customer no/No Client: **US70147012**  
**MULTI-COLOR LABEL CANADA**

O R I G I N A L  
CORP

## Invoice/Facture

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Total	1,186.00
<hr/>	
Base val w/o tax/Val. de base HT	1,186.00
5%	59.30
<hr/>	
Base val w/o tax/Val. de base HT	1,186.00
9.975%	118.30
<hr/>	
<b>Total</b>	<b>1,363.60</b>

Terms of del./Cond. de livr.: CPT Destination  
Terms of payment:/Cond. de paiemt: Up to 2025/12/27 without deduction  
Shipment/Type d'expéd.: Standard

All sales are subject to our Conditions of Sale and Terms of Business, which are known to Buyer, and a copy of which is at all times available upon request or electronically at <https://eco3.com/terms-conditions/>. Please send notification of any invoicing discrepancies within 10 days from the date of the invoice. ECO3 Graphics reserves the right not to accept any queries relating to this invoice after the 10 day period and will pursue payment in full.

Toutes les ventes sont soumises à nos Conditions de Vente et Conditions Générales de Vente, qui sont connues de l'Acheteur, et dont une copie est disponible à tout moment sur demande ou par voie électronique à <https://eco3.com/terms-conditions/>. Veuillez envoyer une notification de tout écart de facturation dans les 10 jours suivant la date de la facture. ECO3 Graphics se réserve le droit de ne pas accepter les questions relatives à cette facture après la période de 10 jours et poursuivra le paiement intégral.

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT.

Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year or (b) the highest rate permitted by law.

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AUCUNE REMISE AUTORISÉE SUR LE FRET, LES TAXES OU L'ÉQUIPEMENT.

Intérêts: Le paiement est exigible dans les trente (30) jours à compter de la date de la facture. Des intérêts s'accumuleront sur les paiements en retard d'un montant du bailleur de (a) un et demi pour cent (1,5%) par mois (18%) par an ou (b) le taux le plus élevé autorisé par la loi.

Invoice number/No de facture: **5000003687/2025**

Customer no/No Client: US70147012

O R I G I N A L

MULTI-COLOR LABEL CANADA

CORP

## Invoice/Facture

Renonciation aux réclamations: les réclamations pour pénurie doivent être faites par écrit dans les trente (30) jours suivant la réception des marchandises. Toute réclamation pour dommage pendant le transport doit être faite à la réception des marchandises directement auprès de la société de transport. Le défaut de faire des réclamations en temps opportun constituera une renonciation totale et irrévocable à ces réclamations. L'acheteur renonce expressément à tout droit qu'il pourrait avoir à réclamer des dommages indirects.

Litiges: pour les transactions aux États-Unis, la loi de New York régit les transactions entre les parties et tout litige. Pour les transactions au Canada, la loi ontarienne régit les transactions entre les parties et tout litige. Les parties renoncent expressément à leur droit à un procès devant jury. Tout différend qui ne peut être réglé sera résolu par arbitrage obligatoire devant un arbitre unique fourni par l'American Arbitration Association (AAA) ou l'Association canadienne d'arbitrage (CAA), respectivement. Pour les litiges aux États-Unis, l'arbitrage aurait lieu dans le comté de Bergen County, New Jersey ou à New York, New York. Pour les différends canadiens, l'arbitrage aurait lieu à Toronto, en Ontario. Dans le cas où une action en justice est nécessaire pour recouvrer le paiement ou faire respecter l'accord des parties, l'acheteur paiera tous les frais et dépenses, y compris les honoraires d'avocat raisonnables.



ECO3 Graphics USA Corp.

**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 500003789/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13103809

**Customer no.:** US88000184

**Invoice date:** 02/17/2026

MCC LABEL FOUNTAIN INN  
100 N WOODS DR  
FOUNTAIN INN SC 29644  
USA

**Delivery Address**  
MCC LABEL FOUNTAIN INN  
100 N WOODS DR  
FOUNTAIN INN SC 29644  
USA

# Invoice

Your reference: 505180  
Our Order: **77206662**  
Our Delivery Note: **17901362** from 02/16/2026

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	AY08D ECLIPSE PRO31 15/16X41 17/32.012MW1200EA	9,561.020 USD / 1 CAR	E	1 CAR	9,561.02
	Batch 542S4085 1 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	2,044.84 USD	
<b>ITEM TOTAL</b>					<b>9,561.02</b>
Freight					375.00
TAX 0%					0.00
<b>T O T A L A M O U N T</b>					<b>9,936.02</b>

Terms of delivery: CPT Destination  
Terms of payment: Up to 03/19/2026 without deduction  
Shipment: Standard

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Invoice no.: 5000003789/2026  
Customer no.: US88000184  
MCC LABEL FOUNTAIN INN  
Invoice date: 02/17/2026

O R I G I N A L

## Invoice

from the date of the invoice. ECO3 Graphics USA Corp. reserves the right not to accept any queries relating to this invoice after the 10 day period and will pursue pay

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ECO3 Graphics USA Corp.

**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 500003969/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13105451

**Customer no.:** US26001381

**Invoice date:** 02/19/2026

MCC NAPA  
MULTI-COLOR CORPORATION  
21 Executive Way  
NAPA CA 94558  
USA

Delivery Address  
MCC NAPA  
MULTI-COLOR CORPORATION  
21 Executive Way  
NAPA CA 94558  
USA

# Invoice

Your reference: FINAL CONSIGNMENT INVOICE  
Our Order: **77207408**  
Our Delivery Note: **17902353** from 02/19/2026

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	4M5B3 THR200 ENERGY ELITE REPLENISHER 20 LITER	CAR	E	8 CAR	
	Batch D80464207 8 CAR				
	100 % discount	100.000-%			
	ECO3 List Price	193.850 USD / 1			
000020	AN1XK ELITE PRO 17 5/16W X 20 9/16 .012 50 EA	96.408 USD / 1 CAR	T	5 CAR	482.04
	Batch 441G6145BC 3 CAR 538G5007BC 2 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	114.33 USD	
000030	AT34M ELITE PRO 10 5/8 X 13 3/8W .012 50 EA	38.493 USD / 1 CAR	T	38 CAR	1,462.73
	Batch 533G4312 33 CAR 441G6145BC 5 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	346.93 USD	
000040	OUQZG ELITE PRO 17 5/16W X 23 17/32 .012 50 EA	110.331 USD / 1 CAR	T	11 CAR	1,213.64
	Batch 533G4308 11 CAR				
	Tariff Uplift	18.500 USD / 100FT2	=	287.85 USD	



O R I G I N A L

Invoice no.: 5000003969/2026  
Customer no.: US26001381  
MCC NAPA  
Invoice date: 02/19/2026

# Invoice

ITEM TOTAL		3,158.41
Taxable basis		3,158.41
State	6%	189.50
Taxable basis		3,158.41
County	1.25%	39.48
Taxable basis		3,158.41
District	1.5%	47.38
<b>TOTAL AMOUNT</b>		<b>3,434.77</b>

Terms of delivery: CPT Destination  
Terms of payment: Up to 04/05/2026 without deduction  
Shipment: Standard

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**Contact person**

customerserviceUS@ECO3.com  
Telephone: 800-446-4840

**Mail address**

ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 500004296/2026

When paying or inquiring, please quote:

**Payment ref. no.:** 13108691

**Customer no.:** US88000370

**Invoice date:** 02/25/2026

MCC LABEL KNOXVILLE  
10215 CANEEL DR  
KNOXVILLE TN 37931  
USA

Delivery Address  
MCC LABEL KNOXVILLE  
10215 CANEEL DR  
KNOXVILLE TN 37931  
USA

# Invoice

Your reference: MCC Label Knoxville  
Our Order: **77206883**  
Our Delivery Note: **17903528** from 02/24/2026

**REMIT TO :**

Pos.	Material	Price/Unit	TAX	Qty Un	Value in USD
000010	AZW15 ECLIPSE PRO 31 5/16X41 11/32 .012MW 1200	12,028.620 USD / 1 CAR	T	1 CAR	12,028.62
	Batch 529S2941 1 CAR				
	Surch. other costs	25.000 USD / 100FT2	=	2,697.00 USD	
	Tariff Uplift	18.500 USD / 100FT2	=	1,995.78 USD	
<b>ITEM TOTAL</b>					<b>12,028.62</b>
Taxable basis					12,028.62
State					7% 842.01
Taxable basis					12,028.62
County					2.25% 270.64
<b>TOTAL AMOUNT</b>					<b>13,141.27</b>

Terms of delivery: CPT Destination  
Terms of payment: Up to 03/27/2026 without deduction



O R I G I N A L

Invoice no.: 5000004296/2026  
Customer no.: US88000370  
MCC LABEL KNOXVILLE  
Invoice date: 02/25/2026

## Invoice

Shipment: Standard

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ECO3 Graphics USA Corp.

Contact person  
1-800-446-4840

Mail address  
ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

Invoice no.: **500004652/2026**

When paying or inquiring, please quote:

Payment ref. no.: **40443476**

Customer no.: **US23002431**

Invoice date: **03/01/2026**

//MCC VERSTRAETE USA INC  
4101 Founders Blvd  
BATAVIA OH 45103  
USA

Delivery Address  
MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

# Invoice

Your reference:  
Contract Number: **6334376**

REMIT TO :  
ECO3 Graphics USA Corp.  
PO BOX 18360  
Palatine IL 60055-8360

Pos.	Material	Description	TAX	Value in USD
MCC VERSTRAETE USA 4101 FOUNDERS BLVD BATAVIA OH 45103 USA				
000070	AY78K	ECO-PLUS	E	1,329.56
	Equipment No:	30182275		
	Equipment Description:	AV N8-90XT		
	Serial No:	9016		
	Period:	03/01/2026 - 03/31/2026		
		1,772.750 USD / 1 PC = 25.0-% PC		1,329.56
000080	AY78K	ECO-PLUS	E	174.94
	Equipment No:	30182275		
	Equipment Description:	AV N8-90XT		
	Serial No:	9016		
	Period:	03/01/2026 - 03/31/2026		
		233.250 USD / 1 PC = 25.0-% PC		174.94



O R I G I N A L

Invoice no.: 5000004652/2026  
Customer no.: US23002431  
//MCC VERSTRAETE USA INC  
Invoice date: 03/01/2026

# Invoice

Pos.	Material	Description	TAX	Value in USD
000090	AY78K	ECO-PLUS	E	30.37
	Equipment No:	30183839		
	Equipment Description:	AVALON N8/N16 HB BACHER 780 DOUBLE		
	Serial No:			
	Period:	03/01/2026 - 03/31/2026		
		40.500 USD / 1 PC = 25.0-% PC		30.37
000100	AY78K	ECO-PLUS	E	57.31
	Equipment No:	30183710		
	Equipment Description:	AVALON N8 60/80 CO COMPACT		
	Serial No:			
	Period:	03/01/2026 - 03/31/2026		
		76.420 USD / 1 PC = 25.0-% PC		57.31
000110	AY78K	ECO-PLUS	E	1,000.00
	Equipment No:	30182292		
	Equipment Description:	N8 EL VAR R		
	Serial No:	861A369		
	Period:	03/01/2026 - 03/31/2026		
		1,333.330 USD / 1 PC = 25.0-% PC		1,000.00
000120	AY78K	ECO-PLUS	E	74.44
	Equipment No:	30182084		
	Equipment Description:	ELANTRIX 125SX STACKER LONG		
	Serial No:	EJ20005A		
	Period:	03/01/2026 - 03/31/2026		
		99.250 USD / 1 PC = 25.0-% PC		74.44
ITEM TOTAL				2,666.62
TAX 0%				0.00
<b>T O T A L A M O U N T</b>				<b>2,666.62</b>

Terms of payment: Up to 03/31/2026 without deduction

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O R I G I N A L

Invoice no.: 5000004652/2026  
Customer no.: US23002431  
//MCC VERSTRAETE USA INC  
Invoice date: 03/01/2026

## Invoice

pursue pay

NO DISCOUNT ALLOWED ON FREIGHT, TAX, OR EQUIPMENT.

Interest: Payment is due within thirty (30) days from the date of the invoice. Interest will accrue on late payments in the amount of the lessor of (a) one and half percent (1.5%) per month (18%) per year or (b) the highest rate permitted by law.

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ECO3 Graphics USA Corp.

**Contact person**  
1-800-446-4840

**Mail address**  
ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

**Invoice no.:** 5000004844/2026

When paying or inquiring, please quote:

**Credit Note no.:** 3827922  
**Customer no.:** US23002431

**Invoice date:** 03/04/2026

MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

Installation Address

MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

## Credit Note

Customer Reference:  
Our Order: 60905289  
Service Notification No: 301798534  
Service Order No: 8007868  
Equipment No: 30182292  
Equipment Description: N8 EL VARR  
Serial No: 861A369  
Intervention Date(s): 10/27/2025

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Description	Material	TAX	Qty Un	Value in USD
OS Repair - REGULAR Hours	AQ9YB	E	4.00	1,260.00
Price/Unit		315.000 USD / 1 H		
10/27/2025 4.00-H				
<b>ITEM TOTAL</b>				<b>1,260.00</b>
<b>TAX 0%</b>				<b>0.00</b>
<b>T O T A L A M O U N T</b>				<b>1,260.00</b>

Work Carried out:

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O R I G I N A L

Invoice no.: 5000004844/2026  
Customer no.: US23002431  
MCC VERSTRAETE USA  
Invoice date: 03/04/2026

## Credit Note

pursue pay

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Contact person  
1-800-446-4840

Mail address  
ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

Invoice no.: **5000023706/2025**

When paying or inquiring, please quote:

Payment ref. no.: **13042025**

Customer no.: **US23002431**

Invoice date: **11/03/2025**

MCC VERSTRAETE USA INC  
4101 Founders Blvd  
BATAVIA OH 45103  
USA

Installation Address

MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

# Invoice

Customer Reference:  
Our Order: 60892172  
Service Notification No: 301798534  
Service Order No: 8007868  
Equipment No: 30182292  
Equipment Description: N8 EL VARR  
Serial No: 861A369  
Intervention Date(s): 10/27/2025 - 10/31/2025

**REMIT TO :**  
**ECO3 Graphics USA Corp.**  
**PO BOX 18360**  
**Palatine IL 60055-8360**

Description	Material	TAX	Qty Un	Value in USD
OS Repair - REGULAR Hours	AQ9YB	E	4.00	1,260.00
Price/Unit		315.000 USD / 1 H		
10/27/2025 4.00 H				
10/31/2025 2.00-H				
10/31/2025 2.00 H				
<b>ITEM TOTAL</b>				<b>1,260.00</b>
<b>TAX 0%</b>				<b>0.00</b>
<b>T O T A L A M O U N T</b>				<b>1,260.00</b>

Work Carried out:  
Plates going into the slipsheet basket.  
Metal plate roller was rubbing on slip sheet gripper rollers driving plate forward.  
Adjusted Z position parameter from 227000 to 229000. Ran 50 plates with no issue.



Invoice no.: 5000023706/2025  
Customer no.: US23002431  
MCC VERSTRAETE USA INC  
Invoice date: 11/03/2025

O R I G I N A L

## Invoice

Returning motor unused.

Terms of payment: Up to 12/03/2025 without deduction

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Contact person  
1-800-446-4840

Mail address  
ECO3 Graphics USA Corp.  
580 Gotham Parkway, Carlstadt, New Jersey 07072 United States

O R I G I N A L

Invoice no.: **5000028091/2025**

When paying or inquiring, please quote:

Payment ref. no.: **40438056**

Customer no.: **US23002431**

Invoice date: **12/30/2025**

MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

Delivery Address  
MCC VERSTRAETE USA  
A DIVISION OF MULTI-COLOR CORP  
4101 FOUNDERS BLVD  
BATAVIA OH 45103  
USA

# Invoice

Your reference: PU1004742  
Contract Number: **6330827**

REMIT TO :  
ECO3 Graphics USA Corp.  
PO BOX 18360  
Palatine IL 60055-8360

Pos.	Material	Description	TAX	Value in USD
	MCC VERSTRAETE USA 4101 FOUNDERS BLVD BATAVIA OH 45103 USA			
000010	ARANV	OS FULL CARE CONTRACT	E	138.03
	Equipment No:	30149773		
	Equipment Description:	ELANTRIX 125 DX		
	Serial No:	AS21117A		
	Period:	01/29/2026 - 02/28/2026		
000020	ARANV	OS FULL CARE CONTRACT	E	74.38
	Equipment No:	30142118		
	Equipment Description:	ELANTRIX ST 125SX		
	Serial No:	AJ21418A		
	Period:	01/29/2026 - 02/28/2026		



O R I G I N A L

Invoice no.: **5000028091/2025**  
Customer no.: US23002431  
MCC VERSTRAETE USA  
Invoice date: 12/30/2025

# Invoice

Pos.	Material	Description	TAX	Value in USD
000030	ARANV	OS FULL CARE CONTRACT	E	829.59
	Equipment No:	30145187		
	Equipment Description:	AV N8-90 E EU		
	Serial No:	3196		
	Period:	01/29/2026 - 02/28/2026		
000040	ARANV	OS FULL CARE CONTRACT	E	174.94
	Equipment No:	30145511		
	Equipment Description:	N8-90 UPG E TO S		
	Serial No:	3196		
	Period:	01/29/2026 - 02/28/2026		
000050	ARANV	OS FULL CARE CONTRACT	E	39.95
	Equipment No:	30145512		
	Equipment Description:	N8/N16PUNCH HB BACHER780D		
	Serial No:	3196		
	Period:	01/29/2026 - 02/28/2026		
000060	ARANV	OS FULL CARE CONTRACT	E	185.81
	Equipment No:	30145188		
	Equipment Description:	N8 60/80/90 AL MULTI R		
	Serial No:	82545		
	Period:	01/29/2026 - 02/28/2026		
000070	ARANV	OS FULL CARE CONTRACT	E	57.31
	Equipment No:	30145513		
	Equipment Description:	N8 60/80/90 CO COMPACT		
	Serial No:	3196		
	Period:	01/29/2026 - 02/28/2026		
ITEM TOTAL				1,500.01
TAX 0%				0.00
<b>T O T A L A M O U N T</b>				<b>1,500.01</b>



Invoice no.: 5000028091/2025  
Customer no.: US23002431  
MCC VERSTRAETE USA  
Invoice date: 12/30/2025

O R I G I N A L

## Invoice

Contract Text:

Open amount already deducted

Terms of payment:

Up to 01/29/2026 without deduction

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