

Fill in this information to identify the case:

Debtor MCC Verstraete N.V.

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

Case number 26-10950

**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 GmbH _____ 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?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	ACTEGA GmbH Abelstrasse 43 Wesel, NRW 46483, Germany Contact phone _____ Contact phone _____ Contact email <u>See summary page</u> Contact email _____ 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 _____ MM / DD / YYYY	
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? \$ 44493.34. 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 03/03/2026
MM / DD / YYYY

/s/Mica Scholz
Signature

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

Name Mica Scholz
First name Middle name Last name

Title Accounting Specialist

Company ACTEGA GmbH
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: 26-10950 - MCC Verstraete N.V. District: District of New Jersey, Trenton Division		
Creditor: ACTEGA GmbH Abelstrasse 43 Wesel, NRW, 46483 Germany Phone: Phone 2: Fax: Email: recevablesde.actega@altana.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
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: 44493.34	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: Mica Scholz on 03-Mar-2026 1:28:24 a.m. Pacific Time Title: Accounting Specialist Company: ACTEGA GmbH		

Commercial Invoice

07.01.2026
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90012471
Customer no.	402894
Order no.	8938
Purchase order no.	IK-125691
Purchase order date	24.11.2025
Delivery Note No.	80011424
Delivery Date	09.01.2026 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (0)32 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4025616* Batch no: 2551026707 Aquaprint VP-AL 268 matt -045 IBC 600 L white Customer Material No. LLL0008 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	3.000 KG	3,74 per 1 KG	11.220,00
Items total				11.220,00
Subtotal before VAT				11.220,00
Output Tax			0,00 %	0,00
Total Amount				11.220,00

Terms of Payment Up to 21.01.2026 you receive 3,000 % discount
Up to 31.03.2026 without deduction

Incoterms DAP ADEGEM (BE)

Net Weight Material	3.000,000 KG
Gross Weight Material	3.215,000 KG
Tare Shipping media	215,000 KG
Gross Weight total	3.215,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Delivery Note

05.01.2026
1/1

ACTEGA GmbH
Industriestrasse 12, 31275 Lehrte, Germany

MCC Verstraete
Entry follow truck sign
Rootweg 16
9991 ADEGEM
Belgium

Forwarding Agent
Carl Köster & Louis Hapke GmbH & C
Hannoversche Str. 27
31319 Sehnde OT Höver

Document no. 80011424
Customer no. 500369
Order no. 8938
Purchase order no. IK-125691
Purchase order Date 05.12.2025

Person responsible Mariola Usi
eMail mariola.usi@altana.com
Telephone +49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Batch no.	Net Weight Gross Weight
10	4025616 Aquaprint VP-AL 268 matt -045 IBC 600 L white Customer Material No.: LLL0008 Cust. tariff no.: 32091000 Country of Origin: Germany (DE) With the following batch valuation: Batch 2551026707 Date of manufacture 19.12.2025 Minimum shelf life 19.12.2026	3.000 KG	2551026707	3.000 KG 3.215 KG

Estimated Loading Date 07.01.2026
Delivery Date / ETA 09.01.2026
Incoterms DAP ADEGEM (BE)

Total Volume 2.855,000 L
Net Weight 3.000,000 KG
Gross Weight 3.215,000 KG

Please note that your purchase order will be carried out exclusively in accordance with our Technical Data Sheets, our Material Safety Data Sheets, our Product Characteristic Descriptions and our general terms and conditions of sale and delivery (see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request). Any demands differing from that will neither be accepted nor fulfilled unless it was part of our offer and/or stated separately in our order confirmation.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

3 LETTRE DE VOITURE - VRACHTBRIEF - FRACHTBRIEF

CMR

B Nr



F 1 5 5 8 3 9 1 6

F15583916

TZ26-001040

TO26/000638

1 Expéditeur ou commissionnaire (nom, adresse, Etat)
Afzender of Commissiounair (naam, adres, Staat)
Absender oder Spediteur (Name, Anschrift, Staat)

ACTEGA GMBH
 ABELSTR. 43
 DE-46483 WESEL

2 Destinataire (nom, adresse, Etat) - **Geadresseerde** (naam, adres, Staat) -
Empfänger (Name, Anschrift, Staat)

MCC VERSTRAETE
 ROOTWEG 16

BE-9991 MALDEGEM

3 Prise en charge de la marchandise (lieu, Etat, date, heure)
Inontvangstneming van de goederen (plaats, Staat, datum, uur)
Warenabnahme (Ort, Staat, Datum, Uhr)

DE-46483 WESEL 08/01/26
 ACTEGA GMBH

4 Livraison (lieu, Etat, date, heure) **Aflevering** (plaats, Staat, datum, uur) -
Lieferung (Ort, Staat, Datum, Uhr)

BE-9991 MALDEGEM 12/01/26
 IK-125691

8 Frais afférents au transport - Transportgebundene kosten - Transportgebundene Kosten

- Temps d'attente - Wachttijden - Wartezeiten

	Aankomst	Vertrek	Handtekening
Laadplaats			
Losplaats			

10 Marchandises transportées (nature, nombre, poids brut ou net, emballage, marques et n°s, ...) **Vervoerde goederen** (aard, aantal, bruto- of nettogewicht, verpakking, merken en nrs, ...) **Beförderte Güter** (Art, Anzahl, Brutto- oder Nettogewicht, Verpackung, Kennzeichen und Nrs, ...)

5 IBC APT VP-AL 268 MATT-0 L:120 W:80 H:101 Wt:643

2,00 Ldm. 3.215 KG.

Cust. Ref : SEKH260005247

Inhoud: APT VP-AL 268 MATT-0

Artikel: 80011424

Artikel: 80011424

11 Documents annexes transmis par l'expéditeur - Door de afzender bezorgde aanvullende documenten - vom Absender zusätzlich übermittelte Dokumente

13 Instruction de l'expéditeur - Instructies van de afzender - Anweisungen des Absender

- Contre remboursement - Onder Rembours - gegen Nachnahme **0,00**
 Reprise palettes vides - Terugname lege palletten - Zurücknahme der leeren Ladepaletten
 EUROPAL / DUSSEL / GITTERBOXEN Ontvangen Geuuld

12 Lieu et date d'établissement - Plaats en datum van opmaak - Aufstellungsort und Datum

OUDSBERGEN 08/01/26

Laadplaats

Losplaats

14 JET Transport BV
 Nijverheidslaan 1515
 BE-3660 OUDSBERGEN
 Tel. 0032 89 810500
 Fax. 0032 89 810519

15

TRANSPORT.EXPEDITIE.LOGISTIEK

16

mcc
 GLOBAL IML

Gecontroleerd door
 Michaël De Baets

Signature et cachet de l'expéditeur ou du commissionnaire
 Handtekening en stempel van de afzender of commissionair
 Unterschrift und Stempel des Absender oder Spediteur

Signature et cachet du transporteur effectif
 Handtekening en stempel van de werkelijke vervoerder
 Unterschrift und Stempel des tatsächlichen Frachtführers

Signature, date et cachet du destinataire
 Handtekening, datum en stempel van de geadresseerde
 Unterschrift, Datum und Stempel des Empfängers

Commercial Invoice

09.01.2026
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90012568
Customer no.	402894
Order no.	8939
Purchase order no.	IK-125690
Purchase order date	24.11.2025
Delivery Note No.	80011674
Delivery Date	12.01.2026 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (0)32 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4021812* Batch no: 2602027025 Aquaprint VP-AL 109-040 IBC 600 L white Customer Material No. LLL0045 Cust.tariff no.: 32091000 Country of Origin: Germany (DE)	10.200 KG	2,57 per 1 KG	26.214,00
Items total				26.214,00
Subtotal before VAT				26.214,00
Output Tax			0,00 %	0,00
Total Amount				26.214,00

Terms of Payment Up to 23.01.2026 you receive 3,000 % discount
Up to 31.03.2026 without deduction

Incoterms DAP ADEGEM (BE)

Net Weight Material	10.200,000 KG
Gross Weight Material	10.931,000 KG
Tare Shipping media	731,000 KG
Gross Weight total	10.931,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Delivery Note

07.01.2026
1/1

ACTEGA GmbH
Industriestrasse 12, 31275 Lehrte, Germany

MCC Verstraete
Entry follow truck sign
Rootweg 16
9991 ADEGEM
Belgium

Forwarding Agent
Carl Köster & Louis Hapke GmbH & C
Hannoversche Str. 27
31319 Sehnde OT Höver

Document no. 80011674
Customer no. 500369
Order no. 8939
Purchase order no. IK-125690
Purchase order Date 05.12.2025

Person responsible Mariola Usi
eMail mariola.usi@altana.com
Telephone +49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Batch no.	Net Weight Gross Weight
10	4021812 Aquaprint VP-AL 109-040	10.200 KG	2602027025	10.200 KG 10.931 KG

IBC 600 L white
Customer Material No.: LLL0045
Cust. tariff no.: 32091000
Country of Origin: Germany (DE)
With the following batch valuation:
Batch 2602027025
Date of manufacture 06.01.2026
Minimum shelf life 05.07.2026

Estimated Loading Date	09.01.2026
Delivery Date / ETA	12.01.2026
Incoterms	DAP ADEGEM (BE)
Total Volume	10.200,000 L
Net Weight	10.200,000 KG
Gross Weight	10.931,000 KG

Please note that your purchase order will be carried out exclusively in accordance with our Technical Data Sheets, our Material Safety Data Sheets, our Product Characteristic Descriptions and our general terms and conditions of sale and delivery (see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request). Any demands differing from that will neither be accepted nor fulfilled unless it was part of our offer and/or stated separately in our order confirmation.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406



1 Expéditeur (nom, adresse, pays) / Afzender (naam, adres, land) Absender (Name, Anschrift, Land) NTS Nieuwkoop Transport Service Kortestraat 15 4261 AA WIJK EN AALBURG (NL) 0031-416778533		Indien de overeengekomen plaats van inontvangstneming en van aflevering van de zaken zijn gelegen in twee verschillende landen zijn het CMR-Verdrag steeds in aanvulling daarop de Algemene Vervoercondities 2002, laatste versie, van toepassing. Indien de overeengekomen plaats van inontvangstneming en van aflevering van de zaken zijn gelegen in Nederland zijn de Algemene Vervoercondities 2002, laatste versie, van toepassing. De Algemene Vervoercondities 2002, laatste versie, zijn door Stichting Vervoeradres gedeponseed ter griffie van de arrondissementsrechtbank te Amsterdam en Rotterdam.	
2 Destinataire (nom, adresse, pays) / Geadresseerde (naam, adres, land) Empfänger (Name, Anschrift, Land) Verstraete Vliegplein 20 9991 MALDEGEM (BE) 0032-50301301		16 Transporteur (nom, adresse, pays) / Vervoerder (naam, adres, land) Frachtführer (Name, Anschrift, Land) Kempen Transport BV Venrayseweg 148 5928 RH VENLO (NL)	
3 Lieu prévu pour la livraison de la marchandise (lieu, pays) / Plaats (bestemd) voor de aflevering der goederen (plaats, land) Auslieferungsort des Gutes (Ort, Land) Vliegplein 20 Maandag 12-01-2026 9991 MALDEGEM (BE)		17 Transporteurs successifs (nom, adresse, pays) / Opvolgende vervoerders (naam, adres, land) Nachfolgende Frachtführer (Name, Anschrift, Land) VIA VENLO 94-BXD-9	
4 Lieu et date de la prise en charge de la marchandise (lieu, pays, date) / Plaats en dat. v. inontvangstneming der goederen (plaats, land, datum) / Ort und Tag der Übernahme des Gutes (Ort, Land, Datum) Actega Terra Lehrte Vrijdag 09-01-2026 31275 LEHRTE (DE)		18 Réserves et observations du transporteur / Voorbehoud en opmerkingen van de vervoerder Vorbehalte und Bemerkungen des Frachtführers Onder voorbehoud van aantal schade: O Niet te tellen wegens aantal O Emballage beschadigd/inhoud bereikbaar O Pallets ingepakt/niet controleerbaar O Auto verzegeld/niet controleerbaar O Chauff. niet aanw. bij lading/lossing	
5 Documents annexés / Bijgevoegde documenten Beigefügte Dokumente 260017			

6	7	8	9	10	11	12
Marges et numéros / Marken en nummers Nennzeichen und Nummern	Nombre de colis / Aantal colli Anzahl der Packstücke	Modes d'emballage / Wijze van verpakking Art der Verpackung	Nature de la marchandise / Aard der goederen Beschreibung des Gutes	No statistique / Statistisch nummer / Statistikknummer	Poids brut, kg / Bruto gewicht in kg / Bruttogewicht in kg	Conte en m / Volume in m³ Umfang in m³
44 IBC INKT					10934 KG	

13 Instructions de l'expéditeur / Instructies afzender Anweisungen des Absenders <table border="1"> <tr> <td>Europallets</td> <td>Gelost</td> <td>Geladen</td> </tr> <tr> <td>Laadadres</td> <td></td> <td></td> </tr> <tr> <td>Losadres</td> <td></td> <td></td> </tr> <tr> <td>Klant aanwezig</td> <td>JA /</td> <td>NEE</td> </tr> </table> Reden indien Europallets niet retour		Europallets	Gelost	Geladen	Laadadres			Losadres			Klant aanwezig	JA /	NEE	19 Conventions particulières / Speciale overeenkomsten Besondere Vereinbarungen Dossier: 20260106-NTSWIJ-2 Kenteken: 94-BXD-9 Rit nummer: R515765 Losreferentie: 610008346	
Europallets	Gelost	Geladen													
Laadadres															
Losadres															
Klant aanwezig	JA /	NEE													
14 Prescriptions d'affranchissement / Frankeringsvoorschrift Frachtzahlungsanweisungen <input checked="" type="checkbox"/> Franco / Fret <input type="checkbox"/> Non franco / Niet franco / Unfrei		21 Etabli à / Opgemaakt te Ausgefertigt in VENLO le / de am 11-01-2026													

22 Actega Terra Lehrte Industriestraße 12 31275 LEHRTE (DE) 0049-5132150090		23 Kempen Transport BV Venrayseweg 148 5928 RH VENLO (NL) 94-BXD-9		24 Marchandises reçues / Gecvonden goederen Gut empfangen Lieu / Verstraete Ort Vliegplein 20 9991 MALDEGEM (BE) 0032-50301301 VERSTRAETE Vliegplein 20, 9991 Maldegem (B)	
Signature et timbre de l'expéditeur / Handtekening en stempel van de afzender / Unterschrift und Stempel des Absenders		Signature et timbre du transporteur / Handtekening en stempel van de vervoerder / Unterschrift und Stempel des Frachtführers		Signature et timbre du destinataire / Handtekening en stempel van de geadresseerde / Unterschrift und Stempel des Empfängers	

Les parties encadrées de lignes grasses doivent être remplies par le transporteur / De dik omlijnde vakken moeten ingevuld worden door de vervoerder / Die mit fett gedruckten Linien eingetragenen Rubriken müssen vom Frachtführer ausgefüllt werden

Model IRU / Autoursrecht Stichting Vervoeradres - s-Gravenhage
 www.beurtvaartadres.nl
 Tel. 088-55 22 111
 19-21-22
 1-15 y compris et / Inbegrepen
 Uitslag Beurtoortadres
 versie 3.3 Art. 3002N



Commercial Invoice

23.01.2026
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Germany
Verstraete MCC NV
Vliegplein 20
B-9990 MALDEGEM - ADEGEM

Consignee:
MCC Verstraete
Entry follow truck sign
Rootweg 16
B-9991 ADEGEM

Document no.	90013443
Customer no.	402894
Order no.	10219
Purchase order no.	IK-126675
Purchase order date	14.01.2026
Delivery Note No.	80012546
Delivery Date	27.01.2026 / ETA
VAT Registration Number	BE0416549969
Your eMail	info@verstraete-impl.com
Your Telephone	+32 (032) 50 301 301
Person responsible	Mariola Usi
eMail	mariola.usi@altana.com
Telephone	+49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Price/Unit EUR	Amount EUR
10	4024457 Batch no: 2603028912 TERRAWET Heat Seal Coating G 9/843-045 Drum Plastic 25 L Customer Material No. TLLL0254 Cust.tariff no.: 32091000 Country of Origin: Germany (DE) For this order we agree once the scale price > 10 tons for VP-AL 243 for trials	50 KG	11,12 per 1 KG	556,00
Items total				556,00
Freight Charges				45,00
Subtotal before VAT				601,00
Output Tax			0,00 %	0,00
Total Amount				601,00

Terms of Payment Up to 06.02.2026 you receive 3,000 % discount
Up to 31.03.2026 without deduction

Incoterms DAP ADEGEM (BE)

Net Weight Material	50,000 KG
Gross Weight Material	54,000 KG
Tare Shipping media	4,000 KG
Gross Weight total	58,000 KG

Tax free intracommunity delivery

Our general terms and conditions of sale and delivery apply exclusively see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
Registered Office: Wesel
Registry Court: Duisburg
HRB-No.: 11582

Bank Details
Bank: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Tax ID numbers
Tax no.: 130/5939/1155
VAT-Id.: DE811113406

Delivery Note

22.01.2026
1/1

ACTEGA GmbH
Industriestrasse 12, 31275 Lehrte, Germany

MCC Verstraete
Entry follow truck sign
Rootweg 16
9991 ADEGEM
Belgium

Forwarding Agent
Carl Köster & Louis Hapke GmbH & C
Hannoversche Str. 27
31319 Sehnde OT Höver

Document no. 80012546
Customer no. 500369
Order no. 10219
Purchase order no. IK-126675
Purchase order Date 16.01.2026

Person responsible Mariola Usi
eMail mariola.usi@altana.com
Telephone +49 (5132) 5009-137

Item	Material/Description	Quantity/Unit	Batch no.	Net Weight Gross Weight
10	4024457 TERRAWET Heat Seal Coating G 9/843-045 Drum Plastic 25 L Customer Material No.: TLLL0254 Cust. tariff no.: 32091000 Country of Origin: Germany (DE) For this order we agree once the scale price > 10 tons for VP-AL 243 for trials With the following batch valuation: Batch 2603028912 Herstelldatum 21.01.2026 Mindesthaltbarkeitsdatum 21.01.2027	50 KG	2603028912	50 KG 54 KG

Estimated Loading Date 23.01.2026
Delivery Date / ETA 27.01.2026
Incoterms DAP ADEGEM (BE)

Total Volume 48,000 L
Net Weight 50,000 KG
Gross Weight 58,000 KG

Please note that your purchase order will be carried out exclusively in accordance with our Technical Data Sheets, our Material Safety Data Sheets, our Product Characteristic Descriptions and our general terms and conditions of sale and delivery (see www.actega.com/emea/en/legal/conditions-sale/gmbh.html or available on request). Any demands differing from that will neither be accepted nor fulfilled unless it was part of our offer and/or stated separately in our order confirmation.

Management
Thorsten Kröller
Dr. Wolfgang Josten

Registered
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Tax no.: 130/5939/1155
VAT-Id.: DE811113406



10260264

Vrachtbrief /Lettre de Voiture

Datum - date 27-01-2026			Ref: IZ26-004819			
Afzender - Expéditeur: ACTEGA GMBH ABELSTR. 43 D - 46483 WESEL 27-01-2026 08:00 - 17:00			Geadresseerde - Destinataire: MCC VERSTRAETE ROOTWEG 16 B - 9991 Maldegem 28-01-2026 08:00 - 17:00 IK-126675			
Instructies - Instructions: 504IK-126675046100008937 50180012546 280120260800280120261700 5026100008937 Inhoud: TWT G 9/843-045 Artikel: 80012546 Inhoud: TWT G 9/843-045 Freie weitere Kundenreferenz 6100008937						Leeg
Aantal - Nombre	Einheid - Cod.unit.	KG	M3	LM	GENERAL GOODS	
2	COLLI (2.00 PALPL)	58,00 Kg	0,26	0,11		
Pallets	IN	OUT	De hogergenoemde goederen in goede staat ontvangen Reçu les marchandises nommées ci-dessus en bon état. Gelieve de datum van ontvangst te vermelden Veuillez mentionner la date de réception.		Handtekening -Signature  Stempel - Cachet Naam - Nom  Datum - Date	
EURO						
WEGWERP						

Al onze vrachten zijn onderhevig aan de CMR-wetgeving. - Le présent contrat de transport est régi par le dispositions de la convention C.M.R.

De ondertekenaar verklaart aangestelde te zijn van bestemming door ontvangst van goederen. - Le soussigné déclare être le préposé du destinataire pour la réception des marchandises.

Eventuele beschadigingen aan de goederen dient te worden vastgesteld in bijzijn van de chauffeur en schriftelijk bevestigd binnen 48 uur!

Dégâts éventuels aux marchandises doivent être constatés en présence du chauffeur et confirmés par écrit endéans les 48 heures!

	Order No.	Reference	Assignment	Document Number	Document Type	Document Date	Net Due Date	Amount in Doc. Curr.	Document Currency	Goods Description	Clearing Document	Delivery Date	Text
	8939	0090012568	IK-125690	90012568	RV	09.01.2026	31.03.2026	26.214,00	EUR	Goods		12.01.2026	
	8938	0090012471	IK-125691	90012471	RV	07.01.2026	31.03.2026	11.220,00	EUR	Goods		12.01.2026	
	10219	0090013443	IK-126675	90013443	RV	23.01.2026	31.03.2026	601,00	EUR	Goods		28.01.2026	
Account 402894								41.539,00	EUR				
MCC Verstraete NV													

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