

Fill in this information to identify the case:

Debtor MCC France EST SAS

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

Case number 26-10954

**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? \$ 6794.20. 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 03/03/2026
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: 26-10954 - MCC France EST SAS 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: 6794.20	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 12:48:16 a.m. Pacific Time Title: Accounting Specialist Company: ACTEGA GmbH		

Facture commerciale

23.01.2026
1/1

ACTEGA GmbH
Abelstrasse 43, 46483 Wesel, Allemagne
MCC France Est SASU
11 Boulevard de Valmy
F-42300 ROANNE

Consignee:
MCC France Est SASU
11 Boulevard de Valmy
F-42300 ROANNE

Numéro de document 90013417
Numéro de client 401587
Numéro de commande 10497
Commande client 11055833
Date de commande 22.01.2026
Bon de livraison 80012633
Bon de livraison 28.01.2026 / ETA
n° d'identification fiscale FR32338269400
Personne responsable Sabine Tust
Téléphone +33 323755878

Pos.	Article/Description	Quant./Unité	Prix/Unité EUR	Montant EUR
10	4026177 Batch no: 2602027292 ACTDigi LEP Primer AQ1310462-015 Bidon PE 10 L blanc No. du tarif douanier: 39119099 Pays d'origine: Suisse (CH)	600 KG	9,68 per 1 KG	5.808,00
Total des postes				5.808,00
Sous-total avant T.V.A.				5.808,00
TVA			0,00 %	0,00
Mnt. de la facture				5.808,00

Conditions de paiement 2,000 % d'escompte vs st accordés jusqu'au 06.02.2026
Sans déduction jusqu'au 15.03.2026

Incoterms DAP ROANNE (FR)

Poids net article 600,000 KG
Poids brut article 625,200 KG
Tare moyen chargmt 20,000 KG
Poids brut total 645,200 KG

Livraison intracommunautaire exonérée TVA
Nos conditions générales de ventes et de livraison actuelles se trouvent sous
www.actega.com/emea/fr/legal/conditions-sale/gmbh.html ou sont disponibles sur demande.

Direction Générale
Thorsten Kröller
Dr. Wolfgang Josten

Informations légales
Siège: Wesel
Tribunal d'inst.: Duisburg
HRB-No.: 11582

Coordonnées bancaires
Banque: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Numéros fiscaux
IDFiscale: 130/5939/1155
ID.TVA: DE811113406

PROOF OF DELIVERY

ABLIEFERBELEG | RÉCÉPISSÉ ÉMARGÉ

DACHSER France S.

Agence Saint-Etienne (570)

DACHSER

CONSIGNM. NO. | SEND.-NR. | N° CONTRAT: 1416137701



Contrat 1416137701	1 / 1
Livré	
Expéditeur ACTEGA GMBH LEHRTE	
Destinataire MCC FRANCE EST SASU ROANNE	
Colis:	1 EW SSCC 1
Poids:	645 kg
Mcc 28/01/2026 11:24	

CONSIGNOR | ABSENDER | EXPÉDITEUR

ACTEGA GMBH
INDUSTRIESTR. 12
D 31275 LEHRTE

CONSIGNEE | EMPFÄNGER | DESTINATAIRE

MCC FRANCE EST SASU
11 BD DE VALMY
F 42300 ROANNE

TERMS | FRANKATUR | MODE DE VENTE

free delivered
frei Haus
franco domicile

ORDER NUMBER | AUFTRAGSNUMMER | RÉFÉRENCE CLIENT

6100009040

ANZ/VP ¹	INHALT	PM-POS.	MARKIERUNG	VOLUMEN	GEWICHT
NMB/EMB ¹	CONTENU	POS. SDM	MARQUAGE	VOLUME	POIDS [KG]
NO./SP ¹	CONTENT	PA POS.	MARKING	VOLUME	WEIGHT
1	EW		FARBEN / LACKE		645

SSCC | NVE | SSCC

00340222630109519188

¹EW: Disposable Pallet | Einwegpalette | Palette perdue

Bon de livraison

23.01.2026
1/1

ACTEGA GmbH
Industriestrasse 12, 31275 Lehrte, Allemagne

MCC France Est SASU
11 Boulevard de Valmy
42300 ROANNE
France

Transporteur
DACHSER SE Logistikzentrum Hannover
Kemptener Str. 9
30855 LANGENHAGEN

Numéro de document 80012633
Numéro de client 401587
Numéro de commande 10497
Commande client 11055833
Date de commande 22.01.2026
n° d'identification fiscale FR32338269400

Personne responsable Sabine Tust
Téléphone +33 323755878

Pos.	Article/Description	Quantité/Unité	Numéro de lot	Poids net Poids brut
10	4026177 ACTDigi LEP Primer AQ1310462-015 Bidon PE 10 L blanc No. du tarif douanier: 39119099 Pays d'origine: Suisse (CH) Avec la valorisation des lots suivante : Lot 2602027292 Date of manufacture 12.01.2026 Minimum shelf life 16.07.2027	600 KG	2602027292	600 KG 625,200 KG

Date d'Expédition 23.01.2026
Date de livraison / ETA 28.01.2026
Incoterms DAP ROANNE (FR)

Volume total 600,000 L
Poids net 600,000 KG
Poids brut 645,200 KG

Veuillez noter que le traitement de votre commande est soumis à l'accord avec nos "fiches techniques", nos "FDS", nos "descriptions des caractéristiques" ainsi que nos CGV (celles-ci se trouvent sous www.actega.com/emea/fr/legal/conditions-sale/gmbh.html ou sont disponibles sur demande), et que des demandes divergentes ne peuvent être acceptées ou exécutées, sauf si elles font partie intégrante de notre offre et/ou si elles sont mentionnées de façon séparée dans la confirmation de commande.

Direction Générale
Thorsten Kröller
Dr. Wolfgang Josten

Informations légales
Siège: Wesel
Tribunal d'inst.: Duisburg
HRB-No.: 11582

Coordonnées bancaires
Banque: Commerzbank AG, Wesel
IBAN: DE71 3564 0064 0131 1273 00
SWIFT/BIC: COBADEFF356

Numéros fiscaux
IDFscale: 130/5939/1155
ID.TVA: DE811113406

	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
	10497	0090013417	11055833	90013417	RV	23.01.2026	15.03.2026	5.808,00	EUR	Goods		28.01.2026	
Account 401587								5.808,00	EUR				
MCC France Est													

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