Fill in this information to identify the case:

Debtor Multi-Color Corporation

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

Case number 26-10910

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?**

Baycap LLC

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?**

☑ No

☐ 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?	**Where should payments to the creditor be sent?** (if different)
Baycap LLC 250 N. Harbor Dr., Suite 313 Redondo Beach, CA 90277	
Contact phone 310-316-9202	Contact phone _____
Contact email tcoordt@baycap.net	Contact email _____

Uniform claim identifier (if you use one):

_ _

4. **Does this claim amend one already filed?**

☑ No

☐ 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?**

☑ No

☐ Yes. Who made the earlier filing? _____



26109102604080000000000009

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: 2599

7. **How much is the claim?** $ 10,175.32 . **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.

Equipment Finance Agreement

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: Marathon RJ-250SC trash compactor

Basis for perfection: Equipment Finance Agreement with UCC

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: $ 27,000.00

Amount of the claim that is secured: $ 10,175.32

Amount of the claim that is unsecured: $ 0 (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: $ 10,175.32

Annual Interest Rate (when case was filed) 8.00 %

☑ 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: _____



26109102604080000000000009

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
☐ 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 04/08/2026
MM / DD / YYYY

/s/Todd Coordt
Signature

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

Name: Todd Coordt
First name | Middle name | Last name

Title: Managing Member

Company: Baycap 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:
26-10910 - Multi-Color Corporation
District:
District of New Jersey, Trenton Division

Creditor:
Baycap LLC
250 N. Harbor Dr., Suite 313
Redondo Beach, CA, 90277
Phone:
310-316-9202
Phone 2:
Fax:
Email:
tcoordt@baycap.net

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:
Equipment Finance Agreement

Last 4 Digits:
Yes - 2599

Uniform Claim Identifier:

Total Amount of Claim:
10,175.32

Includes Interest or Charges:
No

Has Priority Claim:
No

Priority Under:

Has Secured Claim:
Yes: 10,175.32
Based on Lease:
No
Subject to Right of Setoff:
No

Nature of Secured Amount:
Other
Describe: Marathon RJ-250SC trash compactor
Value of Property:
27,000.00
Annual Interest Rate:
8.00%, Fixed
Arrearage Amount:
10,175.32
Basis for Perfection:
Equipment Finance Agreement with UCC
Amount Unsecured:
0

Submitted By:
Todd Coordt on 08-Apr-2026 11:32:24 a.m. Pacific Time
Title:
Managing Member
Company:
Baycap LLC

VN: 2250EFEA0A5996BF6042869A3DC5BC3E

DocuSign Envelope ID: C858408C-86C0-4E09-BF[illegible]658760973FCB

THIS IS [illegible]OPY
The Authc[illegible]ive Copy of this record is held at NA3.docusign.net

BAYCAP

250 N. Harbor Dr., Suite 313
Redondo Beach, CA 90277
www.baycap.net

EQUIPMENT FINANCE AGREEMENT
Agreement # 2599

This document was written in "Plain English". The words YOU and YOUR refer to the customer. The words WE, US and OUR refer to the Secured Party. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.
THIS IS A NONCANCELABLE/IRREVOCABLE AGREEMENT. THIS AGREEMENT CANNOT BE CANCELLED OR TERMINATED.

CUSTOMER INFORMATION
Federal Tax ID # 31-1125853

Multi-Color Corporation
4053 Clough Woods Dr.
Batavia, OH 45103 Telephone: (707) 603-2521

25 Executive Way, Napa CA 94588
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

SUPPLIER & EQUIPMENT INFORMATION

Superior Equipment Company Inc.
P.O. Box 10369
Napa, CA 94588 Telephone: (562) 630-7950

Qty	Description
2	Marathon RJ-250SC 25CY Self Contained Trash Compactor 3 Phase/460 Volt
2	Custom 44" Deck Height
2	Push Button Controls on Remote Pendant on 20' cord, in lieu of panel face
2	iSmart Remote Monitoring System

ELECTRONIC PAYMENT AUTHORIZATION
Customer hereby requests and authorizes Secured Party to initiate debit and/or credit entries on the due date per this Agreement for all amounts due to the Depository Account designated below and authorizes the Depository Financial Institution (Bank) designated below to debit and/or credit same to such account. This Agreement shall continue until the termination of this Agreement per the terms listed or until Secured Party has received written notification, return receipt requested from Customer of its termination in such time and in such manner as to afford Secured Party and Bank a reasonable opportunity to act on it.

Name of Bank City/State/Zip

Bank Transit/ABA # Account #

Printed Name of Authorized Signer

Please include a voided check from the account to be debited if different from the advance payment check delivered to Baycap with these documents

X DocuSigned by: Julia Post 6A86592175E342D...
Signature Julia Post

PAYMENT TERMS

Term in Months:	36
Payment Month 1:	$17,997.97
Payment Months 2 – 36:	$2,498.95
# Advance Payments:	1
Security Deposit:	$0.00
Documentation Fee:	$500.00
Total Advance Payment:	$18,497.97
End of Term:	$0.00

PAY PROCEEDS DIRECTION
Customer hereby approves payment to the supplier and Baycap is hereby irrevocably instructed to disburse from the proceeds of this Financing Agreement the respective amounts to the respective payee designated below:

Amount	Payee Name
$89,989.84	Superior Equipment Company Inc.

This Equipment Finance Agreement ("Agreement") is subject to the terms and conditions printed hereon AND ON THE FOLLOWING PAGES, all of which are made a part hereof and which Customer acknowledges having read. Please read carefully before signing.

CUSTOMER ACCEPTANCE
DATED: 1/13/2023

CUSTOMER: Multi-Color Corporation

SIGNATURE: X DocuSigned by: Julia Post 6A86592175E342D...
Julia Post

TITLE: Regional Purchasing Manager

The following section should be completed and signed by an authorized individual other than the officer signing above.

WITNESS CERTIFICATION
DATED: 1/13/2023

The individual listed above has the official capacity with Customer as indicated below such person's name and is authorized and empowered to execute this Agreement and any supplements and/or addenda to comply with and perform its obligations under the Agreement. The signature opposite each such individual's name is the true signature of such individual

PRINTED NAME: Katie McDaniel

SIGNATURE: X DocuSigned by: Katherine McDaniel 9EBFCDFB40574D8...

TITLE: Controller

SECURED PARTY ACCEPTANCE
DATED: 6/22/2023

SECURED PARTY: Baycap LLC

SIGNATURE: DocuSigned by: Todd Coondt 5D890820521A4EF...

TITLE: X Manager

COPY
VIEW

TERMS AND CONDITIONS

1. FINANCE AGREEMENT: Subject to the terms of this Equipment Finance Agreement signed by you and us, rather than pay cash, you have chosen to request we finance for you the purchase price of personal property described under "EQUIPMENT DESCRIPTION" and as modified by supplements to this Master Agreement (such personal property and any upgrades, replacements, repairs and additions referred to as "Equipment") which you will use for business purposes only. You hereby grant to us a first priority, purchase money security interest in the Equipment and its proceeds to secure your obligations hereunder and under all other agreements with us, and you agree to all of the terms and conditions contained in this Agreement which together are a complete statement of our agreement regarding the Equipment (this "Agreement"). This Agreement may be modified only by written agreement and not by course of performance. This Agreement becomes valid upon execution by us. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this agreement including your proper legal name, address, serial numbers and any other numbers describing the Equipment.

2. PAYMENTS AND TOTAL ADVANCE PAYMENT: Payments will be paid in installments, each in the amount of the payment shown on the front of the Agreement. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. In the event this Agreement is not commenced for any reason, the Total Advance Payment and any and all other monies collected will be retained by us to compensate us for our documentation, processing and other expenses at our sole discretion. If for any reason, your check or payment is returned or rejected for nonpayment, a $35.00 bad check charge will be assessed and be immediately due. When the number of advance payments indicated on the front of the Agreement is equal to one (1), the advance payment will be applied to the first month's payment. Any additional advance payments will be applied to payments scheduled at the end of the original term unless otherwise indicated.

3. INTERIM RENT: You agree to pay to Secured Party interim rent. Interim rent shall be a pro-rated amount equal to 1/30th of the monthly rental, multiplied by the number of days between the equipment acceptance date and the first payment due date. In the event that all monthly payments are not equal, interim rent will be calculated from the most common monthly payment.

4. END OF TERM AND PREPAYMENT: At the end of the term, you are obligated to pay the amount indicated for the End of Term on the front of the Agreement, payable in a single sum. Any End of Term payment will be due on the next successive billing date after the last monthly payment of the term. You may prepay only in accordance herewith. In the event you decide that this Agreement is to be paid off prior to end of full term, you will pay us all amounts due plus all future payments discounted to a present value using a 6% annual rate (in addition to all other accrued and unpaid charges including but not limited to fees and taxes). You will make all payments whether or not you are satisfied with the Equipment and without deduction for any claim you may have against the supplier of the Equipment or against us.

5. LOCATION OF EQUIPMENT: You will keep and use the Equipment only at your address shown on the front of the Agreement and you agree not to move it unless we agree to it. We may inspect the Equipment at any time during normal business hours.

6. SECURITY DEPOSIT: The security deposit is payable upon execution and non interest bearing and is to secure your performance under this Agreement and may be commingled with our other assets. Any security deposit made may be applied by us to satisfy any amount owed by you in which event you will promptly restore the security deposit to its full amount as set forth above. If all conditions herein are fully complied with and provided you have not ever been in default of this Agreement per paragraph 13, the security deposit will be refunded to you upon receipt of all payments

7. OWNERSHIP OF EQUIPMENT AND UCC FILINGS: You are the owner of the Equipment. You agree to keep the equipment free and clear of all liens, claims and encumbrances. You grant us a security interest in the equipment and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment

8. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY, EXPRESS OR IMPLIED, OR THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABLE. YOU AGREE THAT YOU HAVE SELECTED THE SUPPLIER AND EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE DO NOT TAKE RESPONSIBILITY FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. THE SUPPLIER IS NOT AN AGENT OF OURS AND NOTHING THE SUPPLIER STATES CAN AFFECT YOUR OBLIGATION UNDER THIS AGREEMENT. YOU WILL CONTINUE TO MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST SUPPLIER. If Agreement includes financing for software licenses, then you agree that as to such software: (a) we have not had, do not have, nor shall have, any title to such software, but instead are only providing financing for the license(s). (b) You have executed or will execute a separate software license agreement and we are not a party to and have no responsibilities whatsoever, e.g., fees or other payments, in regard to such license agreement and supplier is solely responsible for all support, billing and collection of which may be done by us. (c) You have selected such software. (d) Your payment and other obligations under this Agreement shall in no way be diminished on account of or in any way related to the above said software license agreement and/or the supplier's obligations. WE MAKE ABSOLUTELY NO WARRANTY OF ANY KIND IN REGARDS TO SUCH SOFTWARE AND HAVE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR PERFORMANCE OF SUCH SOFTWARE.

9. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us all amounts due plus all future payments discounted to a present value using a 4% annual rate (in addition to all other accrued and unpaid charges including but not limited to fees and taxes). Any proceeds of insurance will be paid to us and credited against the outstanding balance.

10. TAXES AND FEES: You agree to pay when due all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. If we pay any of the above for you, you agree to reimburse us and to pay us a processing fee for each payment we make on your behalf. In addition, you also agree to pay us any filing fees prescribed by the Uniform Commercial Code or other law and reimburse us for all costs and expenses involved in documenting, servicing and terminating this transaction. You also acknowledge that in addition to the payments, we may assess and you may be required to pay additional taxes and/or fees. Such fees may not only cover our costs they may also include a profit.

11. INSURANCE AND INDEMNITY: You agree to keep the equipment fully insured against loss with us as loss payee in an amount not less than the replacement cost until this Agreement is terminated. You also agree to obtain a general public liability insurance policy with a minimum limit of $1,000,000 from anyone who is acceptable to us and to include us as an insured on the policy. You agree to provide us certificates or other evidence of insurance acceptable to us, before this Agreement begins and for the entire term of the Agreement or, in the event that valid certificates are not provided to us before the Agreement begins or at any time during the term of the Agreement, at our sole discretion, we may waive this requirement and we will bill you and you will pay a monthly property damage surcharge of up to .005 of the original equipment cost related to our administrative costs, and credit risk and other costs and on which we may make a profit. As long as you are not in default at the time of the loss (excluding losses resulting from intentional acts), the remaining balance owed on the Agreement will be forgiven under this program. You cannot be in default and benefit from this program. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE COVERAGE ON THIS EQUIPMENT. YOU WILL BE IN DEFAULT IF YOU DO NOT HAVE AN INSURANCE POLICY(IES) IN PLACE AT ALL TIMES DURING THE TERM OF THE AGREEMENT WITH COVERAGES AND LIMITS OUTLINED ABOVE. We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for costs, losses or injury caused by the Equipment or its use or related to this Agreement. Your indemnity obligation includes any cost, expense or liability we incur, including court costs, attorney fees, interest and penalties.

12. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT WITHOUT OUR PRIOR, WRITTEN CONSENT, WHICH WILL NOT BE UNREASONABLY WITHHELD. You understand that we, without prior notice, have the right to assign this Agreement to another financing source without your consent to such assignment. You understand that our assignee will have the same rights and benefits but they do not have to perform any of our obligations, which will remain with us. You agree that the rights of assignee will not be subject to any claims, defenses, or setoffs that you may have against us.

13. DEFAULT AND REMEDIES: If you do not pay any payment or other sum due to us or other party when due or if you break any of your promises in the Agreement or any other Agreement with us, you will be in default. If you have misrepresented any information knowingly or unknowingly, regarding the equipment, your business, personal credit or financial condition, you will be in default. If you fail to have an insurance policy(ies) in place or fail to provide certificates or other evidence of such insurance policy(ies) at any time during the term of the Agreement, you will be in default. If you declare bankruptcy or insolvency or if you dissolve or terminate your entity existence or take actions regarding the cessation or winding up of your business affairs, you will be in default. If any part of a payment is late, you agree to pay a late charge of 10% of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may retain your security deposit and any or all other monies collected and at our option, we can terminate or cancel this Agreement and require that you pay (1) all amounts due plus all future payments (discounted at 4%) and (2) unless you have paid the amount in (1), return the equipment to us to a location designated by us at your expense. We may sell, lease or otherwise dispose of all or any part of the Equipment at public or private sale, with or without notice and may bid on and purchase the Equipment or any part of it at such sale. The proceeds of sale, lease or other disposition shall first be applied to all costs and expenses incurred in taking, removing, holding, repairing and selling or otherwise disposing of the Equipment, attorney fees and court costs, and our other obligations hereunder (excluding repayments); then to pay all sums remaining unpaid hereunder, with any remaining surplus belonging to you. You will be obligated to pay any deficiency remaining after such application of proceeds. We may recover interest on any unpaid balance at the rate of 8% per annum. We may also use any of the remedies available to us under Article 9 of the Uniform Commercial Code as enacted in the State of California or any other law. If we refer this Agreement to an attorney for collection, you agree to pay our reasonable attorney's fees and actual court costs. If we have to take possession of the equipment, you agree to pay the cost of repossession. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR ANY DEFAULT BY US UNDER THIS AGREEMENT. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive any rights under Article 2A (508-522) of the UCC.

14. LAW: This Agreement will be deemed fully executed and performed in the State of California or in the home state of our assignee as it may be assigned per paragraph 12. This Agreement shall be governed by and construed in accordance with the laws of the State of California or the laws of the home state of our assignee. You expressly and unconditionally consent to the jurisdiction and venue of any court in the State of California and County of Los Angeles or in the home state and county, parish, or borough of our assignee as it may be assigned per paragraph 12 and waive the right to trial by jury for any claim or action arising out of or relating to this Agreement or the Equipment. Furthermore, you waive the defense of inconvenient forum.

15. DELIVERY OF ORIGINALS AND FINANCIAL INFORMATION: You agree to submit the original master finance documents with the total advance payment and any security deposit to Secured Party or its assignee via overnight courier the same day of the facsimile or other electronic transmission of the finance documents. Should we fail to receive these originals, you agree to be bound by the faxed or other electronic copy of this agreement with appropriate signatures on the document. Customer waives the right to challenge in court the authenticity of a faxed or other electronic copy of this agreement and the faxed or electronic copy shall be considered the original and shall be the binding agreement for the purposes of any enforcement action under paragraph 13. During the term of this Agreement, you agree to provide us in a timely fashion with all credit information, financial statements and copies of federal or state tax returns as we may reasonably request.

16. CREDIT APPROVAL: Unless otherwise indicated by Baycap, a credit approval shall expire after sixty (60) days from the date that Baycap originally generates and sends Agreement documents to Customer and Baycap shall be under no obligation to honor the terms of such credit approval after such expiration. Baycap may, at its sole discretion, extend the credit approval.

Customer: Multi-Color Corporation

DocuSigned by:

X Julia Post
6A68592175E342D...

Customer Signature Julia Post

Regional Purchasing Manager
Title

COPY

DocuSign Envelope ID: C858408C-86C0-4E09-BE[illegible]58760973FCB

THIS IS [illegible]OPY
The Autho[illegible]ive Copy of this record is held at NA3.docusign.net

BAYCAP
250 N. Harbor Dr., Suite 313
Redondo Beach, CA 90277
www.baycap.net

EFA ACCEPTANCE OF DELIVERY

Agreement # 2599

You certify that all the equipment listed on the above referenced Agreement has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged. You hereby accept the equipment in accordance with all the terms and conditions of the Agreement, and agree that Baycap LLC ("Baycap") has fully and satisfactorily performed all covenants to be performed by Secured Party pursuant to the Agreement. You acknowledge the fact that upon signature of this document, your promises herein will be irrevocable and unconditional in all respects and all terms and conditions of the Agreement, including the noncancellability clause, will come into full force and effect and you approve payment to Supplier.

Customer warrants that the present location of the equipment is:

_____

_____

_____

On-Site Customer Contact:

Name: _____

Phone: _____

E-Mail: _____

COPY VIEW

Multi-Color Corporation
Customer

DocuSigned by:
X Julia Post
6A66592175E342D...
Signature Julia Post

Regional Purchasing Manager
Title

6/22/2023
Date

NOTE: SIGNOR OF THIS ACCEPTANCE OF DELIVERY MUST BE THE SAME AS ON FRONT OF AGREEMENT. A FACSIMILE OR OTHER ELECTRONIC COPY OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL.

iLien Cover Page

Date Printed: 06/22/2023

Debtor:
MULTI-COLOR CORPORATION
25 EXECUTIVE WAY
NAPA, CA 94588

bill code: 2599
loan num: 2599
REF3:
REF4:
Ref5:
Ref6:
Ref7:
Law Firm Bill Code:

iLien File #: 87850329
Order Confirmation #: 93644743

UserID: 112322
UserName: MAUREEN MILLER
Number of Collateral Pages Attached: 0

Transaction Type: Original
Jurisdiction: CA, Secretary of State

[redacted]

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
Name: Wolters Kluwer Lien Solutions Phone: 800-331-3282 Fax: 818-662-4141

B. E-MAIL CONTACT AT FILER (optional)
uccfilingreturn@wolterskluwer.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 17460 - BAYCAP, INC

Lien Solutions
P.O. Box 29071
Glendale, CA 91209-9071

93644743
CALI

File with: Secretary of State, CA

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME: MULTI-COLOR CORPORATION					
OR 1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)			SUFFIX
1c. MAILING ADDRESS	CITY	STATE	POSTAL CODE		COUNTRY
25 EXECUTIVE WAY	NAPA	CA	94588		USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME					
OR 2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)			SUFFIX
2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE		COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME: Baycap LLC					
OR 3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)			SUFFIX
3c. MAILING ADDRESS	CITY	STATE	POSTAL CODE		COUNTRY
250 N. Harbor Dr., Suite 313	Redondo Beach	CA	90277		USA

4. COLLATERAL: This financing statement covers the following collateral:
2 Marathon RJ-250SC 25CY Self Contained Trash Compactor
3 Phase/460 Volt
SERIAL NUMBERS: #51654302 AND #51654304

2 Custom 44" Deck Height

2 Push Button Controls on Remote Pendant on 20' cord, in lieu of panel face

2 iSmart Remote Monitoring System

5. Check only if applicable and check only one box: Collateral is ☐ held in a Trust (see UCC1Ad, item 17 and Instructions) ☐ being administered by a Decedent's Personal Representative

6a. Check only if applicable and check only one box:
☐ Public-Finance Transaction ☐ Manufactured-Home Transaction ☐ A Debtor is a Transmitting Utility

6b. Check only if applicable and check only one box:
☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:
93644743 2599 2599

FILING OFFICE COPY — UCC FINANCING STATEMENT (Form UCC1) (Rev. 04/20/11)

Prepared by Lien Solutions, P.O. Box 29071, Glendale, CA 91209-9071 Tel (800) 331-3282

iLien Cover Page

Date Printed: 06/22/2023

Debtor:
MULTI-COLOR CORPORATION
25 EXECUTIVE WAY
NAPA, CA 94588

bill code: 2599
loan num: 2599
REF3:
REF4:
Ref5:
Ref6:
Ref7:
Law Firm Bill Code:

iLien File #: 87850329
Order Confirmation #: 93644744

UserID: 112322
UserName: MAUREEN MILLER
Number of Collateral Pages Attached: 0

Transaction Type: Original
Jurisdiction: DE, Secretary of State

State of Delaware - Division of Corporations

FAX

UNIFORM COMMERCIAL CODE FILING SHEET

☐ Priority 1 (Two HR. Service) ☐ Priority 2 (Same Day) ☐ Priority 3 (24 Hour) ☒ Priority 6 (Reg. Work)

DATE SUBMITTED: 06/22/2023
REQUESTOR NAME: **Lien Solutions**
ADDRESS: **P.O. Box 29071**
Glendale, CA 91209-9071
ATTN: **Peter Metropoulos**
PHONE: **800-331-3282 Fax: 818-662-4141**
ACCOUNT NUMBER: **9224820**

FILE DATE _____
FILE TIME _____

NAME OF COMPANY/ENTITY: MULTI-COLOR CORPORATION
TRUST FORMED ON _____
TRUST NAME/NUMBER IDENTIFIER _____
TYPE OF DOCUMENT: **UCC1**

FOR UCC FILING ONLY		METHOD of RETURN
BASE FEE	$ _____	___ MESSENGER/PICKUP ___ FED. EXPRESS Acct# _____ ___ REGULAR MAIL ___ OTHER _____
SPECIAL SERVICE FEE	$ _____	
CHECK #	$ _____	
	TOTAL $ _____	COMMENTS/FILING INSTRUCTIONS

CREDIT CARD CHARGES

You have my authorization to charge my credit card for this service:

_____-_____-_____-_____ Exp. Date _____

Signature _____ Printed Name _____

X

X

AGENT USE ONLY	INSTRUCTIONS
	1. Full shade in the required Priority square using a dark pencil or marker, staying within the square. 2. Each Request must be submitted as a separate item, with its own Filing sheet as the FIRST PAGE.

[redacted]

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
Name: Wolters Kluwer Lien Solutions Phone: 800-331-3282 Fax: 818-662-4141

B. E-MAIL CONTACT AT FILER (optional)
uccfilingreturn@wolterskluwer.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 17460 - BAYCAP, INC

Lien Solutions
P.O. Box 29071
Glendale, CA 91209-9071

93644744
DEDE

File with: Secretary of State, DE

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S NAME: Provide only one Debtor name (1a or 1b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 1b, leave all of item 1 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

1a. ORGANIZATION'S NAME
MULTI-COLOR CORPORATION

OR

1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

1c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
25 EXECUTIVE WAY	NAPA	CA	94588	USA

2. DEBTOR'S NAME: Provide only one Debtor name (2a or 2b) (use exact, full name; do not omit, modify, or abbreviate any part of the Debtor's name); if any part of the Individual Debtor's name will not fit in line 2b, leave all of item 2 blank, check here ☐ and provide the Individual Debtor information in item 10 of the Financing Statement Addendum (Form UCC1Ad)

2a. ORGANIZATION'S NAME

OR

2b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

2c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY

3. SECURED PARTY'S NAME (or NAME of ASSIGNEE of ASSIGNOR SECURED PARTY): Provide only one Secured Party name (3a or 3b)

3a. ORGANIZATION'S NAME
Baycap LLC

OR

3b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

3c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
250 N. Harbor Dr., Suite 313	Redondo Beach	CA	90277	USA

4. COLLATERAL: This financing statement covers the following collateral:
2 Marathon RJ-250SC 25CY Self Contained Trash Compactor
3 Phase/460 Volt
SERIAL NUMBERS: #51654302 AND #51654304

2 Custom 44" Deck Height

2 Push Button Controls on Remote Pendant on 20' cord, in lieu of panel face

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☐ Agricultural Lien ☐ Non-UCC Filing

7. ALTERNATIVE DESIGNATION (if applicable): ☐ Lessee/Lessor ☐ Consignee/Consignor ☐ Seller/Buyer ☐ Bailee/Bailor ☐ Licensee/Licensor

8. OPTIONAL FILER REFERENCE DATA:
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25 EXECUTIVE WAY
NAPA, CA 94588

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loan num: 2599
REF3:
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Ref6:
Ref7:
Law Firm Bill Code:

iLien File #: 87850329
Order Confirmation #: 93644745

UserID: 112322
UserName: MAUREEN MILLER
Number of Collateral Pages Attached: 0

Transaction Type: Original
Jurisdiction: OH, Secretary of State

[redacted]

UCC FINANCING STATEMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
Name: Wolters Kluwer Lien Solutions Phone: 800-331-3282 Fax: 818-662-4141

B. E-MAIL CONTACT AT FILER (optional)
uccfilingreturn@wolterskluwer.com

C. SEND ACKNOWLEDGMENT TO: (Name and Address) 17460 - BAYCAP, INC

Lien Solutions
P.O. Box 29071
Glendale, CA 91209-9071

93644745
OHOH

File with: Secretary of State, OH

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OR

1b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S)/INITIAL(S)	SUFFIX

1c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
25 EXECUTIVE WAY	NAPA	CA	94588	USA

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