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?**

Aryaka Networks, Inc.

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)
Aryaka Networks, Inc. Legal Department 4699 Old Ironsides Drive Suite 470 Santa Clara, CA 95054, USA	
Contact phone 408 896 6084	Contact phone _____
Contact email megha.sharma@aryaka.com	Contact email _____

(see summary page for notice party information)

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? _____



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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: 5719

7. **How much is the claim?** $ 300251.53 . **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.

Services Performed

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: _____

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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 04/14/2026
MM / DD / YYYY

/s/Megha Sharma
Signature

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

Name: Megha Sharma
First name | Middle name | Last name

Title: Chief Legal and People Officer

Company: Aryaka Networks, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____

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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:
Aryaka Networks, Inc.
Legal Department
4699 Old Ironsides Drive
Suite 470
Santa Clara, CA, 95054
USA
Phone:
408 896 6084
Phone 2:
Fax:
Email:
megha.sharma@aryaka.com

Has Supporting Documentation:
Yes, supporting documentation successfully uploaded
Related Document Statement:

Has Related Claim:
No
Related Claim Filed By:

Filing Party:
Creditor
Authorized agent

Disbursement/Notice Parties:
Aryaka Networks, Inc.
Darin McAreavey
4699 Old Ironsides Drive
Suite 470
Santa Clara, CA, 95054
USA
Phone:
Phone 2:
Fax:
E-mail:
darin.mcareavey@aryaka.com

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Services Performed

Last 4 Digits:
Yes - 5719

Uniform Claim Identifier:

Total Amount of Claim:
300251.53

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:
Megha Sharma on 14-Apr-2026 9:57:58 a.m. Pacific Time
Title:
Chief Legal and People Officer
Company:
Aryaka Networks, Inc.

VN: 918889EB8EDEA8B3DB57C759F74CE984

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Aryaka Networks Inc
PO Box 610307
San Jose CA 95161
United States

INVOICE

Bill To
Multi-Color Accounts Payable (Corporate AP) Multi-Color Accounts Payable (Corporate AP) 4053 Clough Woods Dr Batavia OH 45103 United States

Invoice Date	Invoice #
7/23/2025	INV00057779
Invoice Due Date	**Payment Terms**
9/21/2025	Net 60
Account Number	**Currency**
A00015719	USD

Charge Name	End Customer	Site/ Location	Billing Terms	SOF #	PO #	Service From	Service To	Qty	Unit Price	Amount
CrossConnect-ENX-Port						7/1/2025	9/30/2025	1	$200.00	$540.00
UnifiedSASE-ENX-Site-Large-Global						7/1/2025	9/30/2025	2	$1,320.00	$7,128.00
UnifiedSASE-ENX-Site-Medium-Global						7/1/2025	9/30/2025	10	$650.00	$19,500.00
POP-HA-ENX-USASE-Site-Small-Global						7/1/2025	9/30/2025	3	$200.00	$1,620.00
LastMileManagement-ENX-Link						7/1/2025	9/30/2025	1	$250.00	$750.00
ANAP-HA-ENX-USASE-Site-Large-Global						7/1/2025	9/30/2025	2	$250.00	$1,350.00
ManagedService-ENX						7/1/2025	9/30/2025	1	$0.00	$0.00
UnifiedSASE-ENX-Site-Small-Global						7/1/2025	9/30/2025	77	$460.00	$104,666.10
POP-HA-ENX-USASE-Site-Large-Global						7/1/2025	9/30/2025	2	$750.00	$4,050.00
Sales Tax Line								1	$0.00	$5.40
Sales Tax Line								1	$0.00	$31.05
Sales Tax Line								1	$0.00	$71.28
Sales Tax Line								1	$0.00	$409.86
Sales Tax Line								1	$0.00	$195.00
Sales Tax Line								1	$0.00	$1,121.25
Sales Tax Line								1	$0.00	$16.20
Sales Tax Line								1	$0.00	$93.15
Sales Tax Line								1	$0.00	$7.50
Sales Tax Line								1	$0.00	$43.13

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Aryaka Networks Inc
PO Box 610307
San Jose CA 95161
United States

Charge Name	End Customer	Site/ Location	Billing Terms	SOF #	PO #	Service From	Service To	Qty	Unit Price	Amount
Sales Tax Line								1	$0.00	$13.50
Sales Tax Line								1	$0.00	$77.63
Sales Tax Line								1	$0.00	$0.00
Sales Tax Line								1	$0.00	$0.00
Sales Tax Line								1	$0.00	$1,046.66
Sales Tax Line								1	$0.00	$6,018.30
Sales Tax Line								1	$0.00	$40.50
Sales Tax Line								1	$0.00	$232.88

NOTES:

US Tax ID: 26-3751342
HST Tax ID: 74447 3083 RT0001

Subtotal	**$149,027.39**
Tax Total	**$0.00**
Total	**$149,027.39**
Payment Received	-$113,868.14
Balance due	$35,159.25

Wire Information:

Aryaka Networks Inc.
Account #: 31390638
Citibank: 388 Greenwich Street New York, NY 10013 USA
Swift: CITIUS33XXX
ABA (Routing Number): 021000089

Remit Check Payments to Aryaka Networks Inc. P.O. Box 894991 Los Angeles, CA 90189-4991

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Aryaka Networks Inc
PO Box 610307
San Jose CA 95161
United States

INVOICE

Bill To
A00015719 4053 Clough Woods Dr Batavia Ohio 45103 United States

Invoice Date	Invoice #
11/29/2025	INV00060275
Invoice Due Date	**Payment Terms**
1/28/2026	Net 60
Account Number	**Currency**
A00015719	USD

Charge Name	End Customer	Site/ Location	Billing Terms	SOF #	PO #	Service From	Service To	Qty	Unit Price	Amount
ManagedService-ENX	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	11/1/2025	12/31/2025	1	$0.00	$0.00
UnifiedSASE-ENX-Site-Medium-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	11/1/2025	12/31/2025	10	$1,300.00	$13,000.00
ANAP-HA-ENX-USASE-Site-Large-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	11/1/2025	12/31/2025	2	$450.00	$900.00
UnifiedSASE-ENX-Site-Large-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	11/1/2025	12/31/2025	2	$2,376.00	$4,752.00
LastMileManagement-ENX-Link	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	11/1/2025	12/31/2025	1	$400.00	$400.00
CrossConnect-ENX-Port	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	11/1/2025	12/31/2025	1	$360.00	$360.00
POP-HA-ENX-USASE-Site-Large-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	11/1/2025	12/31/2025	2	$1,350.00	$2,700.00
UnifiedSASE-ENX-Site-Small-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	90290	Not Required	11/1/2025	11/30/2025	85	$450.00	$38,250.00
UnifiedSASE-ENX-Site-Small-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	90290	Not Required	12/1/2025	12/31/2025	86	$450.00	$38,700.00

Subtotal	**$99,062.00**
Tax Total	**$6,686.69**
Total	**$105,748.69**

NOTES:

US Tax ID: 26-3751342
HST Tax ID: 74447 3083 RT0001

Wire Information:

Aryaka Networks Inc.
Account #: 31390638
Citibank: 388 Greenwich Street New York, NY 10013 USA
Swift: CITIUS33XXX
ABA (Routing Number): 021000089

Remit Check Payments to Aryaka Networks Inc. P.O. Box 894991 Los Angeles, CA 90189-4991

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Aryaka Networks Inc
PO Box 610307
San Jose CA 95161
United States

INVOICE

Bill To
A00015719 4053 Clough Woods Dr Batavia Ohio 45103 United States

Invoice Date	Invoice #
1/14/2026	INV00060691
Invoice Due Date	**Payment Terms**
3/15/2026	Net 60
Account Number	**Currency**
A00015719	USD

Charge Name	End Customer	Site/ Location	Billing Terms	SOF #	PO #	Service From	Service To	Qty	Unit Price	Amount
ManagedService-ENX	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	1/1/2026	3/31/2026	1	$0.00	$0.00
UnifiedSASE-ENX-Site-Medium-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	1/1/2026	3/31/2026	10	$1,950.00	$19,500.00
ANAP-HA-ENX-USASE-Site-Large-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	1/1/2026	3/31/2026	2	$675.00	$1,350.00
UnifiedSASE-ENX-Site-Large-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	1/1/2026	3/31/2026	2	$3,564.00	$7,128.00
LastMileManagement-ENX-Link	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	1/1/2026	3/31/2026	1	$600.00	$600.00
CrossConnect-ENX-Port	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	1/1/2026	3/31/2026	1	$540.00	$540.00
POP-HA-ENX-USASE-Site-Large-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	88850	Not Required	1/1/2026	3/31/2026	2	$2,025.00	$4,050.00
UnifiedSASE-ENX-Site-Small-Global	Multi-Color Corporation	Multi-Color Corporation	Quarterly in Advance	90290	Not Required	1/1/2026	3/31/2026	86	$1,350.00	$116,100.00

Subtotal	**$149,268.00**
Tax Total	**$10,075.59**
Total	**$159,343.59**

NOTES:

US Tax ID: 26-3751342
HST Tax ID: 74447 3083 RT0001

Wire Information:

Aryaka Networks Inc.
Account #: 31390638
Citibank: 388 Greenwich Street New York, NY 10013 USA
Swift: CITIUS33XXX
ABA (Routing Number): 021000089

Remit Check Payments to Aryaka Networks Inc. P.O. Box 894991 Los Angeles, CA 90189-4991