Claim #279 Date Filed: 5/5/2026

Fill in this information to identify the case:

Debtor 1 Multi Color Corporation

Debtor 2 (Spouse, if filing) _____

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

Case number 26-10910

☑ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

Official Form 410

Proof of Claim

04/16

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 of 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?

Airgas USA 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?

Airgas USA LLC
Name

2015 Vaughn Rd NW Suite 400
Number Street

Kennesaw GA 30144
City State ZIP Code

678 903-7784
Contact phone

Kelly.Fahey@Airgas.com
Contact email

Where should payments to the creditor be sent? (if different)

Same as
Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

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Uniform claim identifier for electronic payments in chapter 13 (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? _____

2610910260505000000000003

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: 8903

7. How much is the claim? $ 7,763.35 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.

Product, Monthly Rental Fee, Lease Renewal

9. Is all or part of the claim secured?
- ☑ No
- ☐ Yes. The claim is secured by a lien on property.

Nature of property:
- ☐ Real estate. If the claim is secured by the debtor's principal 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 amounts 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

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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 one:*

	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 $2,850* 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 $12,850*) 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 4/01/19 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)(2) 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 acknowledgment 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 a 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 5 / 4 / 2026
MM / DD / YYYY

/s/ Keith Fisher
Signature

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

Name: Keith (First name) Fisher (Last name)

Title: Bankruptcy Specialist

Company: Hilltop USA LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 2015 Vaughn Rd NW Suite 400
Number Street

Kennesaw GA 30144
City State ZIP Code

Contact phone 678 903 7784

Email keith.fisher@hilltopusa.com

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Bankruptcy filed on 1/29/2026 Multi Color Corporation					
INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	INVOICE TYPE	
9/26/2025	9165247361		$523.11	Product	
09/30/2025	9165329787		$1,556.70	Monthly Rental Fee	
11/07/2025	9166553510		$622.01	Product	
11/29/2025	5520582074		$5,061.53	Lease Renewal	
Total Amount			$7,763.35		

STANDARD INVOICE

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/26/2025	1818903	9165247361	10/26/2025	$ 523.11

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Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

SOLD BY
AIRGAS USA, LLC (S130)
161 W DUNBAR CAVE RD
CLARKSVILLE TN 37040-6087
931-645-2277

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
ACCOUNTS PAYABLE
MULTI COLOR CORPORATION TN
801 ALFRED THUN RD
CLARKSVILLE TN 37040-5348

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

1818903191652473610000523113

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **800-727-0693**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1142875327	9165247361	09/26/2025	1818903	MULTI COLOR CORPORATION TN

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
propane	ramona.neal@mcclabel.com	ARGTRK	NET 30	09/23/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8156768878 PR 33		15	CL		15	15	27.54	CL	413.10 T (H)
PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 480 LBS)									
Energy Charge									53.40
							Sale subtotal:		466.50
Delivery Flat Fee									10.80
Fuel Charge Flat									5.40
Airgas Hazmat Charge									10.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax:	29.61
AMOUNT	523.11

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4634718 --- --- ---
MULTI-COLOR CORPORATION
701 W MAIN ST STE 1
ELKTON KY 42220-9229

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

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PO Box 9249
Marietta, GA 30065-2249

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2025	1818903	9165329787	10/30/2025	$ 1,556.70

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CLARKSVILLE TN 37040-5348

AIRGAS USA, LLC
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DALLAS TX 75373-4672

1818903191653297870000155670 8

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000484365	9165329787	09/30/2025	1818903	MULTI COLOR CORPORATION TN

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Monthly Facility Fee			NET 30	09/30/2025

DELIVERY NO / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
4000484365 RNTTANKBLK-NI RENTAL BULK TANK - NI Serial: 394584 09/01/2025 - 09/30/2025 CHART-250-6000-V-GA		1	EA				1,364.94	EA	1,364.94 T
4000484365 RNTTELEMETRY RENTAL TELEMETRY 09/01/2025 - 09/30/2025		1	EA				56.70	EA	56.70 T

Sale subtotal: 1,421.64

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 135.06

AMOUNT **1,556.70**

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AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1757711
MULTI COLOR CORPORATION
BULK ONLY
801 ALFRED THUN RD
CLARKSVILLE TN 37040-5348

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

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PO Box 9249
Marietta, GA 30065-2249

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/07/2025	1818903	9166553510	12/07/2025	$ 622.01

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Please send new or updated blanket purchase orders to: airgassouthbpo@airgas.com

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801 ALFRED THUN RD
CLARKSVILLE TN 37040-5348

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

18189031916655351000000622014

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **800-727-0693**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1143979343	9166553510	11/07/2025	1818903	MULTI COLOR CORPORATION TN

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
propane	Ramona Neal 414-856-1590	ARGTRK	NET 30	11/05/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8157929148 PR 33		18	CL		18	18	27.54	CL	495.72 T (H)
PROPANE INDUSTRIAL 33 CGA 510 FORKLIFT (Vol: 576 LBS)									
Energy Charge									64.08
							Sale subtotal:		559.80
Delivery Flat Fee									10.80
Fuel Charge Flat									5.40
Airgas Hazmat Charge									10.80

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax:	35.21
AMOUNT	622.01

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 4634718
MULTI-COLOR CORPORATION
701 W MAIN ST STE 1
ELKTON KY 42220-9229

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com

CYLINDER LEASE RENEWAL

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PO Box 9249
Marietta, GA 30065-2249

05

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/29/2025	1818903	5520582074	12/29/2025	$ 5,061.53

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SPEAR USA LLC (TN)
801 ALFRED THUN RD
CLARKSVILLE TN 37040-5348

AIRGAS USA, LLC
PO BOX 734672
DALLAS TX 75373-4672

1818903155205820740000506153 3

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7122348564	5520582074	11/29/2025	1818903	MULTI COLOR CORPORATION TN

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
Lease Renewal			NET 30	10/30/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
7122348564 LSECYLSLG LEASE CYL SPEC LARGE LEASE RENEWAL 12/29/2025 TO 12/28/2026		17	CL				135.00	YR	2,295.00 T
7122348564 LSECYLSAL LEASE CYL SPEC ALM LG OTHER LEASE RENEWAL 12/29/2025 TO 12/28/2026		5	CL				135.00	YR	675.00 T
7122348564 LSECYLILG LEASE CYL IND LARGE LEASE RENEWAL 12/29/2025 TO 12/28/2026		17	CL				97.20	YR	1,652.40 T

Sale subtotal: 4,622.40

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

Sales Tax: 439.13

AMOUNT 5,061.53

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PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1782826
MULTI COLOR CORPORATION
801 ALFRED THUN RD
CLARKSVILLE TN 37040-5348

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC
Acct No. 550372244
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: sdiv_adrss@airgas.com