B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Northern District of Illinois	PROOF OF CLAIM
Name of Debtor: Gulf Packaging, Inc. / Case Number: 15-15249	RECEIVED JUN 29 2015 BMC GROUP COURT USE ONLY
NOTE: *Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.*	
Name of Creditor (the person or other entity to whom the debtor owes money or property): BestPack Packaging Systems	
Name and address where notices should be sent: Coface North America Insurance Company, 50 Millstone Rd., Bldg. 100, Ste. 360, East Windsor, NJ 08520. Telephone number: (609) 469-0459 email: amy.schmidt@coface.com	❒ Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (*If known*) Filed on: _____
Name and address where payment should be sent (if different from above): Telephone number: email:	❒ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 27,604.55

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

❒ Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: goods sold
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:**	**3b. Uniform Claim Identifier (optional):**
0 6 8 2	(See instruction #3a)	(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ❒ Real Estate ❒ Motor Vehicle ❒ Other
Describe:

Value of Property: $_____

Annual Interest Rate _____% ❒ Fixed or ❒ Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:
$_____

Basis for perfection: _____

Amount of Secured Claim: $_____

Amount Unsecured: $_____

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

❒ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).

❒ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).

❒ Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).

Amount entitled to priority:
$_____

❒ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).

❒ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).

❒ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(__).

**Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Gulf Packaging, Inc. POC
00243

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. *(See instruction #7, and the definition of "redacted".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

☐ I am the creditor. ☑ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Amy Schmidt
Title: agent
Company: Coface North America Insurance Company
Address and telephone number (if different from notice address above):

Telephone number: email:

/s/ Amy Schmidt 06/24/2015
(Signature) (Date)

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:
If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:
Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).
If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
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.

7. Documents:
Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:
The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor
A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor
A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim
A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim
A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim
An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted
A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim
To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

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INVOICE

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106482**
Document Date: **02/03/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **PO# 2433**

Aseptic Solutions
484 Alcoa Circle
Corona, CA 92880

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W20419	**UPS Cust Acct - GND**	**02/03/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	AC241000 - ROLLER, 1-WAY PLASTIC 2"	2 Whse: 01	0	PC	54.12	108.24

Net Invoice:	$ 108.24
Less Discount:	$ 0.00
Shipping & Handling:	$ 4.50
Sales Tax:	$ 0.00
Total Amount:	**$ 112.74**

UPS PRO# 1Z9325080357050191

Based On Sales Orders 96372.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106500**

Document Date: **02/03/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 105635

Camino Real Foods, Inc
2638 E. Vernon Ave
Los Angeles, CA 90058-1825

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W22771	**FedEx - Ground**	**02/03/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	14037 - SPROCKET, FOLLOWER RS35X12T	4 Whse: 01	0	PC	12.90	51.60
02	14015 - SPROCKET, DRIVE RS35X12T	2 Whse: 01	0	PC	23.76	47.52

Net Invoice:	$ 99.12
Less Discount:	$ 0.00
Shipping & Handling:	$ 12.91
Sales Tax:	$ 0.00
Total Amount:	**$ 112.03**

FedEx PRO# 620025494213

Based On Sales Orders 96635.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106504**

Document Date: **02/03/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 105705

Camino Real Foods, Inc
2638 E. Vernon Ave
Los Angeles, CA 90058-1825

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W24720	**FedEx - Ground**	**02/03/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	AC232000 - ROLLER, RUBBER REAR 2"	6 Whse: 01	0	PC	16.99	101.94

Net Invoice:	$ 101.94
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.41
Sales Tax:	$ 0.00
Total Amount:	**$ 116.35**

FedEx PRO# 620025494246

Based On Sales Orders 96887.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Copy

Invoice Number: **106515**

Document Date: **02/04/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **Call for Deliv. appt. 323.269.7321 24hrs in advance**
Gulf Pacific - La Mirada
14379 Industry Circle
La Mirada, CA 90638

Customer PO No.	Ship VIA	Ship Date	Payment Terms
0004640	**Will Call**	**02/04/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	RS22-6 - RANDOM SIDE SEALER 6"	1 Whse: 01	0	UNIT	8,733.00	8,733.00

Serial Info:

#	Serial Number	Warranty Start Date	Warranty End Date
1	122047	02/04/2015	02/04/2016

02	BP20144CTT - 144MM X 914M TAN 2.0 MIL	48 Whse: 01	0	CASE	52.62	2,525.76
03	2712101 - CASTER, 4" 5/8" THREAD	6 Whse: 01	0	PC	32.00	192.00
04	CM1000-570A48 - CONVEYOR, 39.50"x22.50" WHT M4	1 Whse: 01	0	UNIT	369.00	369.00
05	Promotional item per Machine/Plt of Tape purchase order Promo.					
06	AC60U000 - TAPE HEAD 6" BLK UPPER	1 Whse: 01	0	UNIT	0.00	0.00
07	Stage for Will Call with all casters on and conveyor attached with height set to 32"					

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

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Invoice Number: **106515**

Document Date: **02/04/15**

Net Invoice:	$ 11,819.76
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 11,819.76**

Based On Sales Orders 96696.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106557**

Document Date: **02/05/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **PO# 18757**

Paper Source Converting+
4800 S. Santa Fe Ave.
Vernon, CA 90058

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W25419	**FedEx - Ground**	**02/05/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	A1224A00 - HOUSING, BEARING BELT ASSEMBLY	2 Whse: 01	0	PC	17.75	35.50
02	J4215021 - SHAFT, FOLLOWER PULLEY	0 Whse: 01	2	PC	16.07	0.00
03	14004 - PULLEY, ALUM FOLLOWER M65.5X50	2 Whse: 01	0	PC	41.68	83.36
04	A1211000 - PULLEY, ALUM DRIVER M65.5X52	2 Whse: 01	0	PC	33.27	66.54
05	14037 - SPROCKET, FOLLOWER RS35X12T	2 Whse: 01	0	PC	12.90	25.80
06	14010-0 - SHAFT, DRIVE HBLT M17X262 3"	1 Whse: 01	0	PC	31.49	31.49
07	14015 - SPROCKET, DRIVE RS35X12T	1 Whse: 01	0	PC	23.76	23.76
08	J4250000 - CHAIN, RS35X44T MBD22	0 Whse: 01	1	PC	7.95	0.00
09	C4246000 - PULLEY, ALUM FOLLOWER ASSLY	2 Whse: 01	0	PC	25.25	50.50
10	J4219001 - WASHER, FLAT M17X1.6t	2 Whse: 01	0	PC	2.61	5.22

Carry Over: **322.17**

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BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

Invoice Number: **106557**

Copy

Document Date: **02/05/15**

Carry Over: **322.17**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
11	2701023 - SCREW, SOCKET HD M8X20	6 Whse: 01	0	PC	1.04	6.24
12	2705101 - WASHER, FLAT M8	24 Whse: 01	0	PC	0.17	4.08
13	2705203 - WASHER, SPLIT LOCK M8	10 Whse: 01	0	PC	0.64	6.40
14	2704001 - SCREW, SOCKET SET M6X6	4 Whse: 01	0	PC	0.64	2.56
15	2704002 - SCREW, SOCKET SET M6X10	4 Whse: 01	0	PC	0.68	2.72
16	2706005 - RING, RETAINING M16	1 Whse: 01	0	PC	0.44	0.44
17	2709001 - KEY, M5X5X25	2 Whse: 01	0	PC	1.04	2.08
18	2709002 - KEY, M5X5X40	2 Whse: 01	0	PC	1.25	2.50
19	27100701 - BELT, 2050mm X2" BLK V-GUIDE	2 Whse: 01	0	PC	104.23	208.46
20	AC320502 - MANDREL, PLASTIC 3" W/ LOCK	2 Whse: 01	0	PC	30.21	60.42
21	10507 - WASHER, CLUTCH PLATE M40X2.5	2 Whse: 01	0	PC	3.16	6.32
22	10141 - SPRING, CLUTCH MANDREL	2 Whse: 01	0	PC	2.60	5.20
23	BP250700 - WHEEL, ADJUSTMENT (HEX) BLK	2 Whse: 01	0	PC	5.69	11.38
24	10122-0 - BLADE, CUTTER 3"	1 Whse: 01	0	PC	39.44	39.44
25	AC250100 - ARM, TAPE TENSION W/ BUSHING	1 Whse: 01	0	PC	24.92	24.92

Carry Over: **705.33**

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

Invoice Number: **106557**
Document Date: **02/05/15**

Copy

Carry Over: **705.33**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
26	9510285-0 - SHAFT, TENSION ARM 3"	1 Whse: 01	0	PC	8.27	8.27
27	9510290-0 - ROLLER, PLASTIC IDLE 3"	1 Whse: 01	0	PC	9.22	9.22
28	2706403 - RING, E-CLIP M8	1 Whse: 01	0	PC	0.64	0.64
29	2700002 - SCREW, HEX HD M6X12	1 Whse: 01	0	PC	0.40	0.40
30	2705202 - WASHER, SPLIT LOCK M6	1 Whse: 01	0	PC	0.35	0.35
31	9510279 - WHEEL, HEX HD PIVOT LOCK	1 Whse: 01	0	PC	6.66	6.66
32	2701020 - SCREW, SOCKET HD M6X16	1 Whse: 01	0	PC	0.98	0.98

Net Invoice:	$ 731.85
Less Discount:	$ 0.00
Shipping & Handling:	$ 17.06
Sales Tax:	$ 0.00
Total Amount:	**$ 748.91**

FEDEX PRO# 620025494636

Based On Sales Orders 96950.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

BestPack
the total tape sealing solution

INVOICE

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106562**
Document Date: **02/05/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Goodwin Ammonia company
12102 Industry St.
Garden Grove, CA 92841

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W25414	**FedEx - Ground**	**02/05/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	A1122000 - COUPLER, DRIVE SBLT M35X39	1 Whse: 01	0	PC	29.32	29.32
02	L070S - RUBBER, COUPLER SPACER M35X12	1 Whse: 01	0	PC	2.72	2.72

Net Invoice:	$ 32.04
Less Discount:	$ 0.00
Shipping & Handling:	$ 12.91
Sales Tax:	$ 0.00
Total Amount:	**$ 44.95**

FEDEX PRO# 620025494670

Based On Sales Orders 96935.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106580**

Document Date: **02/05/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 24405

Camino Real Foods - SDC WHS
3130 Slauson Ave.
Los Angeles, CA 90058

Customer PO No.	Ship VIA	Ship Date	Payment Terms
LA24137	**Hollywood Delivery Service**	**02/05/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	BP2048CCT - 48MM X 914M CLR 2.0 MIL	96 Whse: 01	0	CASE	48.24	4,631.04

Net Invoice:	$ 4,631.04
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 4,631.04**

Hollywood Delivery Service PRO# 005726212

Based On Sales Orders 96956.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106618**
Document Date: **02/09/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 82917

Goodwin Ammonia company
12102 Industry St.
Garden Grove, CA 92841

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W25902	**FedEx - Ground**	**02/09/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	A1122000 - COUPLER, DRIVE SBLT M35X39	9 Whse: 01	0	PC	29.32	263.88
02	L070S - RUBBER, COUPLER SPACER M35X12	9 Whse: 01	0	PC	2.72	24.48

Net Invoice:	$ 288.36
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.56
Sales Tax:	$ 0.00
Total Amount:	**$ 302.92**

FEDEX PRO# 620025495036

Based On Sales Orders 97003.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106658**
Document Date: **02/10/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:
GULF PACKAGING WILL CALL
,

Customer PO No.	Ship VIA	Ship Date	Payment Terms
0004322	**Will Call**	**02/10/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	BP30T000 - TAPE GUN 3"- TRAP STYLE RED	16 Whse: 01	0	PC	9.19	147.04
02	BP1848BCT - 48MM X 100M CLR 1.8 MIL	9 Whse: 01	0	CASE	30.96	278.64
03	HT1848CCT - 48MM X 914M CLR 1.8 MIL HOT ME	4 Whse: 01	0	CASE	55.26	221.04

Net Invoice:	$ 646.72
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 646.72**

Based On Sales Orders 96957.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106700**
Document Date: **02/11/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Gulf Pacific - La Mirada
14379 Industry Circle
La Mirada, CA 90638

Customer PO No.	Ship VIA	Ship Date	Payment Terms
0005314	**Will Call**	**02/11/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	BP1848BCT - 48MM X 100M CLR 1.8 MIL	6 Whse: 01	0	CASE	29.52	177.12

Net Invoice:	$ 177.12
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 177.12**

Based On Sales Orders 97061.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106709**
Document Date: **02/12/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Will Call

Customer PO No.	Ship VIA	Ship Date	Payment Terms
0005403	**Will Call**	**02/12/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	BP1848BCT - 48MM X 100M CLR 1.8 MIL	10 Whse: 01	0	CASE	29.52	295.20

Net Invoice:	$ 295.20
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 295.20**

Based On Sales Orders 97104.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106711**

Document Date: **02/12/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# MJ000054

Mojave Foods
6210 Slauson Ave.
Los Angeles, CA 90040

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W23966	**Will Call**	**02/12/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	PRT-GULF-MOJAVE - TAPE HEAD REBUILD FOR TAPE	1 Whse: 01	0		0.00	0.00
02	Rebuild AC Tape Head					
03	1 hour labor at $75/hr					
04	Labor - Labor	1 Whse: 01	0	HR	75.00	75.00
05	AC231300 - ROLLER, RUBBER FRONT 2"	1 Whse: 01	0	PC	16.12	16.12
06	AC232000 - ROLLER, RUBBER REAR 2"	1 Whse: 01	0	PC	16.99	16.99
07	10194 - ROLLER, NYLON KNURLED BLACK 2"	1 Whse: 01	0	PC	14.98	14.98
08	AC241000C - ROLLER, 1-WAY BRASS 2"	1 Whse: 01	0	PC	58.28	58.28
09	9510290 - ROLLER, PLASTIC IDLE M25X60 2"	2 Whse: 01	0	PC	6.27	12.54
10	9510305 - SPRING, SUPPORT TAPE ERECT	1 Whse: 01	0	PC	3.49	3.49
11	10141 - SPRING, CLUTCH MANDREL	1 Whse: 01	0	PC	2.60	2.60

Carry Over: **200.00**

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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INVOICE

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

Copy

Invoice Number: **106711**

Document Date: **02/12/15**

Carry Over: **200.00**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
12	10198 - SPACER, SHAFT M18X21 PLASTIC	2 Whse: 01	0	PC	6.05	12.10
13	BP250700 - WHEEL, ADJUSTMENT (HEX) BLK	1 Whse: 01	0	PC	5.69	5.69
14	2702022 - SCREW, FLAT PHILIP M5X12	1 Whse: 01	0	PC	0.98	0.98
15	10117 - BUMPER, RUBBER M15X7	2 Whse: 01	0	PC	0.41	0.82
16	10122 - BLADE, CUTTER 2"	1 Whse: 01	0	PC	25.97	25.97
17	10315 - CUSHION, BLADE 2"	1 Whse: 01	0	PC	3.05	3.05
18	Tape Head Program Discount - No Labor Charge, $75.00 Discount					

Net Invoice:	$ 248.61
Less 30.17% Discoun	$ 75.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 173.61**

Based On Sales Quotations 301. Based On Sales Orders 97049.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106713**

Document Date: **02/12/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# MJ000054

Mojave Foods
6210 Slauson Ave.
Los Angeles, CA 90040

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W23953	**Will Call**	**02/12/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	PRT-GULF-MOJAVE - TAPE HEAD REBUILD FOR TAPE	1 Whse: 01	0		0.00	0.00
02	Rebuild AC Tape Head					
03	1 hour labor at $75/hr					
04	Labor - Labor	1 Whse: 01	0	HR	75.00	75.00
05	AC231300 - ROLLER, RUBBER FRONT 2"	1 Whse: 01	0	PC	16.12	16.12
06	AC232000 - ROLLER, RUBBER REAR 2"	1 Whse: 01	0	PC	16.99	16.99
07	10194 - ROLLER, NYLON KNURLED BLACK 2"	1 Whse: 01	0	PC	14.98	14.98
08	AC241000C - ROLLER, 1-WAY BRASS 2"	1 Whse: 01	0	PC	58.28	58.28
09	9510290 - ROLLER, PLASTIC IDLE M25X60 2"	2 Whse: 01	0	PC	6.27	12.54
10	9510305 - SPRING, SUPPORT TAPE ERECT	1 Whse: 01	0	PC	3.49	3.49
11	10141 - SPRING, CLUTCH MANDREL	1 Whse: 01	0	PC	2.60	2.60

Carry Over: **200.00**

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INVOICE

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

Invoice Number: **106713**

Copy

Document Date: **02/12/15**

Carry Over: **200.00**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
12	BP250700 - WHEEL, ADJUSTMENT (HEX) BLK	1 Whse: 01	0	PC	5.69	5.69
13	10117 - BUMPER, RUBBER M15X7	2 Whse: 01	0	PC	0.41	0.82
14	10122 - BLADE, CUTTER 2"	1 Whse: 01	0	PC	25.97	25.97
15	10315 - CUSHION, BLADE 2"	1 Whse: 01	0	PC	3.05	3.05
16	10507 - WASHER, CLUTCH PLATE M40X2.5	1 Whse: 01	0	PC	3.16	3.16
17	Tape Head Program Discount - No Labor Charge, $75.00 Discount					

Net Invoice:	$ 238.69
Less 31.42% Discoun	$ 75.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 163.69**

Based On Sales Quotations 301. Based On Sales Orders 97050.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106903**
Document Date: **02/20/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# Eddie

Pulmuone Wildwood Inc.
2315 Moore Ave.
Fullerton, CA 92833

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W28104	**FedEx - Ground**	**02/20/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	A1211000 - PULLEY, ALUM DRIVER M65.5X52	4 Whse: 01	0	PC	33.27	133.08

Net Invoice:	$ 133.08
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.41
Sales Tax:	$ 0.00
Total Amount:	**$ 147.49**

FEDEX PRO# 620025496775

Based On Sales Orders 97255.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106924**

Document Date: **02/23/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 105830

Camino Real Foods, Inc
2638 E. Vernon Ave
Los Angeles, CA 90058-1825

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W28337	**FedEx - Ground**	**02/23/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	2700002 - SCREW, HEX HD M6X12	20 Whse: 01	0	PC	0.40	8.00
02	AC211710 item # changed to AC211700					
03	AC211700 - GUARD, BLADE 2" W/ CUSHION	6 Whse: 01	0	PC	15.42	92.52

Net Invoice:	$ 100.52
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.41
Sales Tax:	$ 0.00
Total Amount:	**$ 114.93**

FEDEX PRO# 620025496926

Based On Sales Orders 97270.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106967**

Document Date: **02/25/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Gulf Pacific - La Mirada
14379 Industry Circle
La Mirada, CA 90638

Customer PO No.	Ship VIA	Ship Date	Payment Terms
0005510	**Will Call**	**02/25/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	BP20T000 - TAPE GUN 2" - TRAP STYLE BLUE	24 Whse: 01	0	PC	6.83	163.92

Net Invoice:	$ 163.92
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 163.92**

Based On Sales Orders 97179.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable..

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **106984**
Document Date: **02/25/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **PO# 105841**

Camino Real Foods, Inc
2638 E. Vernon Ave
Los Angeles, CA 90058-1825

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W28621	**FedEx - Ground**	**02/25/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	C4304000 - NUT, NYLON MAST	3 Whse: 01	0	PC	13.40	40.20
02	18044 - SPRING, HEIGHT ADJ	3 Whse: 01	0	PC	1.61	4.83
03	18112 - HOLDER, SPRING	3 Whse: 01	0	PC	4.55	13.65
04	18273 - COVER, RUBBER CAP M125X56X15.5	0 Whse: 01	3	PC	46.85	0.00
05	2701204 - SCREW, SOCKET HD M6X8	20 Whse: 01	0	PC	1.30	26.00

Net Invoice:	$ 84.68
Less Discount:	$ 0.00
Shipping & Handling:	$ 12.91
Sales Tax:	$ 0.00
Total Amount:	**$ 97.59**

FEDEX PRO# 620025497315

Based On Sales Orders 97319.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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INVOICE

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107268**
Document Date: **03/11/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 24576
Camino Real Foods - SDC WHS
3130 Slauson Ave.
Los Angeles, CA 90058

Customer PO No.	Ship VIA	Ship Date	Payment Terms
LA29090	**Hollywood Delivery Service**	**03/11/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	BP2048CCT - 48MM X 914M CLR 2.0 MIL	96 Whse: 01	0	CASE	48.24	4,631.04

Net Invoice:	$ 4,631.04
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 4,631.04**

Hollywood Delivery Service PRO# 005760176

Based On Sales Orders 97608.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107317**

Document Date: **03/13/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **PO# 3224157 OM**

Ventura Foods, LLC
3900 Vanderbilt Rd.
Birmingham, AL 35217

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W29193	**FedEx - Ground**	**03/13/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	900522B - BELT, 3345mm X2" BLK	1 Whse: 01	0	PC	129.22	129.22

Net Invoice:	$ 129.22
Less Discount:	$ 0.00
Shipping & Handling:	$ 15.59
Sales Tax:	$ 0.00
Total Amount:	**$ 144.81**

FEDEX PRO# 620025498973

Based On Sales Orders 97417.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107318**

Document Date: **03/13/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **PO# 105841**

Camino Real Foods, Inc
2638 E. Vernon Ave
Los Angeles, CA 90058-1825

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W28621	**FedEx - Ground**	**03/13/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	18273 - COVER, RUBBER CAP M125X56X15.5	3 Whse: 01	0	PC	46.85	140.55

Net Invoice:	$ 140.55
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.29
Sales Tax:	$ 0.00
Total Amount:	**$ 154.84**

FEDEX PRO# 620025498984

Based On Sales Orders 97319.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107319**

Document Date: **03/13/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **PO# 18896**

Paper Source Converting+
4800 S. Santa Fe Ave.
Vernon, CA 90058

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W30081	**FedEx - Ground**	**03/13/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	9510295 - WASHER, FIBER D26Xd6.3X.03MM	1 Whse: 01	0	PC	1.30	1.30
02	AC341000 - ROLLER, 1-WAY PLASTIC 3"	1 Whse: 01	0	PC	38.59	38.59
03	9510273-0 - SHAFT, 1-WAY ROLLER M14X103.5 3"	2 Whse: 01	0	PC	14.45	28.90
04	27051082 - WASHER, FLAT M10	2 Whse: 01	0	PC	0.35	0.70
05	9510301 - SPRING, CLUTCH 1-WAY ROLLER	2 Whse: 01	0	PC	1.78	3.56
06	9510292 - WASHER, D23Xd10X2 PLASTIC	1 Whse: 01	0	PC	3.10	3.10
07	J4215021 - SHAFT, FOLLOWER PULLEY	0 Whse: 01	2	PC	16.07	0.00
08	10141 - SPRING, CLUTCH MANDREL	2 Whse: 01	0	PC	2.60	5.20
09	J4231000 - PLATE, BEARING HOUSING	2 Whse: 01	0	PC	3.09	6.18
10	A1224A00 - HOUSING, BEARING BELT ASSEMBLY	2 Whse: 01	0	PC	17.75	35.50

Carry Over: **123.03**

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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INVOICE

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

Invoice Number: **107319**

Document Date: **03/13/15**

Copy

Carry Over: **123.03**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
1	Shipment of this PO is pending removal from Credit Hold.					

Net Invoice:	$ 123.03
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.29
Sales Tax:	$ 0.00
Total Amount:	**$ 137.32**

FEDEX PRO# 620025498995

Based On Sales Orders 97562.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107320**
Document Date: **03/13/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Pulmuone Wildwood Inc.
2315 Moore Ave.
Fullerton, CA 92833

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W31607	**FedEx - Ground**	**03/13/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	A1122000 - COUPLER, DRIVE SBLT M35X39	10 Whse: 01	0	PC	29.32	293.20
02	L070S - RUBBER, COUPLER SPACER M35X12	10 Whse: 01	0	PC	2.72	27.20

Net Invoice:	$ 320.40
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.94
Sales Tax:	$ 0.00
Total Amount:	**$ 335.34**

FEDEX PRO# 620025499009

Based On Sales Orders 97660.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107321**

Document Date: **03/13/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 83878

Goodwin Ammonia Co.
12361 Monarch Street
Garden Grove, CA 92841

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W30835	**FedEx - Ground**	**03/13/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	9510305 - SPRING, SUPPORT TAPE ERECT	4 Whse: 01	0	PC	3.49	13.96
02	9510266 - PLATE, TAPE ERECT 2"	3 Whse: 01	0	PC	5.90	17.70

Net Invoice:	$ 31.66
Less Discount:	$ 0.00
Shipping & Handling:	$ 12.79
Sales Tax:	$ 0.00
Total Amount:	**$ 44.45**

FEDEX PRO# 620025499010

Based On Sales Orders 97564.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107326**
Document Date: **03/13/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 105907

Camino Real Foods, Inc
2638 E. Vernon Ave
Los Angeles, CA 90058-1825

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W30740	**FedEx - Ground**	**03/13/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	N136.AC - BELT, 1340mm X2" BLACK	6 Whse: 01	0	PC	78.21	469.26

Net Invoice:	$ 469.26
Less Discount:	$ 0.00
Shipping & Handling:	$ 15.44
Sales Tax:	$ 0.00
Total Amount:	**$ 484.70**

FEDEX PRO# 620025499064

Based On Sales Orders 97563.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107455**

Document Date: **03/19/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: **PO# 39690**

Inland Envelope
150 N. Park Ave.
Pomona, CA 91768

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W32583	**FedEx - Ground**	**03/19/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	10076 - ROLLER, PLASTIC IDLE M28X52 2"	6 Whse: 01	0	PC	14.36	86.16
02	TH240300 - ROLLER, RUBBER REAR 2"	6 Whse: 01	0	PC	24.08	144.48

Net Invoice:	$ 230.64
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.44
Sales Tax:	$ 0.00
Total Amount:	**$ 245.08**

FEDEX PRO# 620025499708

Based On Sales Orders 97772.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107518**

Document Date: **03/23/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 18896

Paper Source Converting+
4800 S. Santa Fe Ave.
Vernon, CA 90058

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W30081	**FedEx - Ground**	**03/23/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	J4215021 - SHAFT, FOLLOWER PULLEY	2 Whse: 01	0	PC	16.07	32.14

Net Invoice:	$ 32.14
Less Discount:	$ 0.00
Shipping & Handling:	$ 12.79
Sales Tax:	$ 0.00
Total Amount:	**$ 44.93**

FEDEX PRO# 620025500017

Based On Sales Orders 97562.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107598**
Document Date: **03/25/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: PO# 105997

Camino Real Foods, Inc
2638 E. Vernon Ave
Los Angeles, CA 90058-1825

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W33415	**FedEx - Ground**	**03/25/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	10122 - BLADE, CUTTER 2"	4 Whse: 01	0	PC	25.97	103.88
02	AC211700 - GUARD, BLADE 2" W/ CUSHION	4 Whse: 01	0	PC	15.42	61.68
03	9510284 - SHAFT, BLADE GUARD 2" M80.5X4	6 Whse: 01	0	PC	5.90	35.40

Net Invoice:	$ 200.96
Less Discount:	$ 0.00
Shipping & Handling:	$ 14.44
Sales Tax:	$ 0.00
Total Amount:	**$ 215.40**

FEDEX PRO# 620025500348

Based On Sales Orders 97864.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107617**
Document Date: **03/26/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:
Will Call
,

Customer PO No.	Ship VIA	Ship Date	Payment Terms
0006832	**Will Call**	**03/26/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	BP1848BCT - 48MM X 100M CLR 1.8 MIL	18 Whse: 01	0	CASE	29.52	531.36
02	HT1848BCT - 48MM X 100M CLR 1.8 MIL HOT ME	18 Whse: 01	0	CASE	34.56	622.08

Net Invoice:	$ 1,153.44
Less Discount:	$ 0.00
Shipping & Handling:	$ 0.00
Sales Tax:	$ 0.00
Total Amount:	**$ 1,153.44**

Based On Sales Orders 97880.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Invoice Number: **107665**
Document Date: **03/27/15**
Customer No.: C000775
Sales Representative: **Bob Bailey - So Cal**
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Ventura Foods, LLC
3900 Vanderbilt Rd.
Birmingham, AL 35217

Customer PO No.	Ship VIA	Ship Date	Payment Terms
W33823	**FedEx - Ground**	**03/27/2015**	**30 Days**

#	Item Number	Shipped	Back Ordered	Unit	Unit Price	Line Total
01	900522B - BELT, 3345mm X2" BLK	1 Whse: 01	0	PC	129.22	129.22

Net Invoice:	$ 129.22
Less Discount:	$ 0.00
Shipping & Handling:	$ 15.01
Sales Tax:	$ 0.00
Total Amount:	**$ 144.23**

FEDEX PRO# 620025500690

Based On Sales Orders 97928.

Cash payment on delivery unless otherwise provided on this invoice. **PAST DUE ACCOUNTS** * 1.5% service charge per month will be charged to all delinquent accounts. **CLAIMS** * all claims for defective material are waived unless made in writing within 10 days from the date of shipment. **COLLECTION** * buyer agrees to pay seller's cost of collection on overdue invoices, including reasonable attorney's fees and cost of suit, if any. **RESTOCKING CHARGE:** All orders are subject to a 25% restocking charge if cancellation occurs. SPECIAL ORDERS are non-returnable and non-refundable.

Proof of Delivery

Close Window

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z9325080357050191
Service:	UPS Ground
Weight:	1.00 lb
Shipped/Billed On:	02/03/2015
Delivered On:	02/04/2015 10:22 A.M.
Delivered To:	CORONA, CA, US
Signed By:	KRYSTAL
Left At:	Receiver

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 04/07/2015 6:04 P.M. ET

Print This Page

Close Window

FedEx®

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025494213**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	JCARRILLO	**Delivery date:**	Feb 4, 2015 09:59
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025494213	**Ship date:**	Feb 3, 2015
		Weight:	2.0 lbs/0.9 kg

Recipient:	**Shipper:**
Los Angeles, CA US	RANCHO CUCAMONGA, CA US
Reference	106500
Shipment Id	106500
Department number	BOX # 1 | DIMS - 5x5x5

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025494246**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	JCARRILLO	**Delivery date:**	Feb 4, 2015 09:59
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025494246	**Ship date:**	Feb 3, 2015
		Weight:	2.0 lbs/0.9 kg

Recipient:
Los Angeles, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	106504
Shipment Id	106504
Department number	BOX # 1 | DIMS - 8x8x6

Thank you for choosing FedEx.

BestPack
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PICK LIST

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Sales Order No.: **96696**

Document Date: **01/23/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address: Call for Deliv. appt. 323.269.7321 24hrs in advance
Gulf Pacific - La Mirada
14379 Industry Circle
La Mirada, CA 90638

Customer PO No.	Ship VIA:	Delivery Date	
0004640	**Will Call**	**01/29/15**	

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
01	RS22-6 — # 122047 - RANDOM SIDE SEALER 6"	1 Whse: 01		UNIT	1	
02	BP20144CTT - 144MM X 914M TAN 2.0 MIL	48 Whse: 01		CASE	48	
03	2712101 - CASTER, 4" 5/8" THREAD	6 Whse: 01	S1-4	PC	6	
04	CM1000-570A48 - CONVEYOR, 39.50"x22.50" WHT M4	1 Whse: 01		UNIT	1	
05	Promotional Item per Machine/Plt of Tape purchase order Promo.					
06	AC60U000 - TAPE HEAD 6" BLK UPPER	1 Whse: 01	T4-2	UNIT	1	
07	Stage for Will Call with all casters on and conveyor attached with height set to 32"					

Allow Partial Delivery

Received by: Todd ROBERSON
Date: 2/3/15

Prepared by:

Todd Roberson 2-3-15

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025494636**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	JAYALA	**Delivery date:**	Feb 6, 2015 12:26
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025494636	**Ship date:**	Feb 5, 2015
		Weight:	11.0 lbs/5.0 kg

Recipient:	**Shipper:**
Vernon, CA US	RANCHO CUCAMONGA, CA US
Reference	106557
Shipment Id	106557
Department number	BOX # 1 | DIMS - 15x11x7

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025494670**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Garden Grove, CA
Signed for by:	SREYEZ	**Delivery date:**	Feb 6, 2015 10:34
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025494670	**Ship date:**	Feb 5, 2015
		Weight:	1.0 lbs/0.5 kg

Recipient:	**Shipper:**
Garden Grove, CA US	RANCHO CUCAMONGA, CA US
Reference	106562
Shipment Id	106562
Department number	BOX # 1 | DIMS - 5x5x5

Thank you for choosing FedEx.

HOLLYWOOD DELIVERY SERVICE INC.
2828 S. Willow Ave., Bloomington, CA 92316-3261 (909) 428-0100

YGL0	PU	SUE	SCAC CODE HWDQ	03/11/15	CONTROL NUMBER 005760176

SHIPPER
BESTPACK PACKAGING
10676 FULTON CT
RANCHO CUCAMONGA
CA 91730

S/N LA29090
PRO

HDS

CONSIGNEE
CAMINO REAL FOODS
3130 SLAUSON AVE
LOS ANGELES, CA 90058

P.O. 24576

PIECES	PACKAGING, DESCRIPTION OF ARTICLES & MARKS	WEIGHT	RATE	CHARGE
2	2 PLS STC 96 PCS ---------- PALLETIZED FREIGHT PH 323-584-6152 APPOINTMENT REQUIRED 24 HRS BEFORE DEL	2972		

Reschedule For Monday 11-12

3/13/15 @ 10am Isabel

2 TOTAL PIECES

TO BE PAID BY
BESTPACK PACKAGING
10676 FULTON CT
RANCHO CUCAMONG, CA 91730

TOTAL WT 2972 PLEASE PAY $

RECEIVED FROM CARRIER IN GOOD ORDER: PRINT FIRST & LAST NAME
Anthony Gonzales

SIGN HERE Anthony Glus

PCS 96 DATE 3/16/15

PUC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN SEVEN DAYS.

FAILURE TO PAY BILLED CHARGES CAN RESULT IN A LIEN ON FUTURE SHIPMENTS.

HOLLYWOOD DELIVERY SERVICE INC.
2828 S. Willow Ave., Bloomington, CA 92316-3261 (909) 428-0100

FST0	PUC	SUE	SCAC CODE HWDQ	02/05/15	CONTROL NUMBER 005726212

SHIPPER
BESTPACK PACKAGING
10676 FULTON CT
RANCHO CUCAMONGA
CA 91730

S/N
PRO

HDS

CONSIGNEE
CAMINO REAL FOODS
3130 SLAUSON AVE
LOS ANGELES, CA 90058

P.O. 24405

PIECES	PACKAGING, DESCRIPTION OF ARTICLES & MARKS	WEIGHT	RATE	CHARGE
2	2 PLTS---------- PALLETIZED FREIGHT	2972		

2 TOTAL PIECES

TO BE PAID BY
BESTPACK PACKAGING
10676 FULTON CT
RANCHO CUCAMONG, CA 91730

TOTAL WT 2972 **PLEASE PAY $**

RECEIVED FROM CARRIER IN GOOD ORDER: PRINT FIRST & LAST NAME
Anthony Gonzales

SIGN HERE Anthony Gonzales

PCS 96 DATE 2/6/15

PUC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN SEVEN DAYS.

FAILURE TO PAY BILLED CHARGES CAN RESULT IN A LIEN ON FUTURE SHIPMENTS.

HDS Fax 9094289289 Apr 7 2015 04:29pm P002/002

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025495036**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Garden Grove, CA
Signed for by:	FPREDRA	**Delivery date:**	Feb 10, 2015 10:35
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025495036	**Ship date:**	Feb 9, 2015
		Weight:	4.0 lbs/1.8 kg

Recipient:	**Shipper:**
Garden Grove, CA US	RANCHO CUCAMONGA, CA US
Reference	106618
Shipment Id	106618
Department number	BOX # 1 | DIMS - 7x5x5

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025496775**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Fullerton, CA
Signed for by:	ELIN	**Delivery date:**	Feb 23, 2015 15:23
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025496775	**Ship date:**	Feb 20, 2015
		Weight:	3.0 lbs/1.4 kg

Recipient:
Fullerton, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	106903
Shipment Id	106903
Department number	BOX # 1 | DIMS - 8x8x6

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025496926**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	JCARRILLO	**Delivery date:**	Feb 24, 2015 10:15
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025496926	**Ship date:**	Feb 23, 2015
		Weight:	1.0 lbs/0.5 kg

Recipient:
Los Angeles, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	106924
Shipment Id	106924
Department number	BOX # 1 | DIMS - 7x7x4

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025497315**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	JCARRILLO	**Delivery date:**	Feb 26, 2015 09:56
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025497315	**Ship date:**	Feb 25, 2015
		Weight:	1.0 lbs/0.5 kg

Recipient:	**Shipper:**
Los Angeles, CA US	RANCHO CUCAMONGA, CA US
Reference	106984
Shipment Id	106984
Department number	BOX # 1 | DIMS - 7x7x4

Thank you for choosing FedEx.

YGL0	PVR	SUE	SCAC CODE HWDQ	03/11/15	CONTROL NUMBER 005760176

HOLLYWOOD DELIVERY SERVICE INC.
2828 S. Willow Ave., Bloomington, CA 92316-3261 (909) 428-0100

SHIPPER
BESTPACK PACKAGING
10676 FULTON CT
RANCHO CUCAMONGA
CA 91730

S/N LA29090
PRO

HDS

CONSIGNEE
CAMINO REAL FOODS
3130 SLAUSON AVE
LOS ANGELES, CA 90058

P.O. 24576

PIECES	PACKAGING, DESCRIPTION OF ARTICLES & MARKS	WEIGHT	RATE	CHARGE
2	2 PLS STC 96 PCS ~~PALLETIZED FREIGHT~~ PH 323-584-6152 APPOINTMENT REQUIRED 24 HRS BEFORE DEL	2972		

Reschedule For Monday 11-12

3/13/15 @ 10AM Isabel

2 TOTAL PIECES

TO BE PAID BY
BESTPACK PACKAGING
10676 FULTON CT
RANCHO CUCAMONG, CA 91730

TOTAL WT 2972 PLEASE PAY $

RECEIVED FROM CARRIER IN GOOD ORDER: PRINT FIRST & LAST NAME
Arthur Gonzales

SIGN HERE Arthur Flus

PCS 96 DATE 3/16/15

PUC REGULATIONS REQUIRE PAYMENT OF FREIGHT BILLS WITHIN SEVEN DAYS.

FAILURE TO PAY BILLED CHARGES CAN RESULT IN A LIEN ON FUTURE SHIPMENTS.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025498973**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Birmingham, AL
Signed for by:	RWADE	**Delivery date:**	Mar 19, 2015 09:59
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025498973	**Ship date:**	Mar 13, 2015
		Weight:	3.0 lbs/1.4 kg

Recipient:
Birmingham, AL US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	107317
Shipment Id	107317
Department number	BOX # 1 | DIMS - 11x8x6

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025498984**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	JCARRILLO	**Delivery date:**	Mar 16, 2015 10:10
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025498984	**Ship date:**	Mar 13, 2015
		Weight:	1.0 lbs/0.5 kg

Recipient:	**Shipper:**
Los Angeles, CA US	RANCHO CUCAMONGA, CA US
Reference	107318
Shipment Id	107318
Department number	BOX # 1 | DIMS - 7x7x4

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025498995**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	MIRMA	**Delivery date:**	Mar 16, 2015 11:44
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025498995	**Ship date:**	Mar 13, 2015
		Weight:	2.0 lbs/0.9 kg

Recipient:
Vernon, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	107319
Shipment Id	107319
Department number	BOX # 1 | DIMS - 5x5x5

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025499009**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Fullerton, CA
Signed for by:	LLIN	**Delivery date:**	Mar 16, 2015 10:49
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025499009	**Ship date:**	Mar 13, 2015
		Weight:	4.0 lbs/1.8 kg

Recipient:
Fullerton, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	107320
Shipment Id	107320
Department number	BOX # 1 | DIMS - 7x5x5

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025499010**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Garden Grove, CA
Signed for by:	CLANE	**Delivery date:**	Mar 16, 2015 09:31
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025499010	**Ship date:**	Mar 13, 2015
		Weight:	1.0 lbs/0.5 kg

Recipient:
Garden Grove, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	107321
Shipment Id	107321
Department number	BOX # 1 | DIMS - 5x5x5

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025499064**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	JCARRILLO	**Delivery date:**	Mar 16, 2015 10:10
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025499064	**Ship date:**	Mar 13, 2015
		Weight:	6.2 lbs/2.8 kg

Recipient:	**Shipper:**
Los Angeles, CA US	RANCHO CUCAMONGA, CA US
Reference	107326
Shipment Id	107326
Department number	BOX # 1 | DIMS - 17x7x5

Thank you for choosing FedEx.

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025499708**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Pomona, CA
Signed for by:	ATORRES	**Delivery date:**	Mar 20, 2015 10:19
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025499708	**Ship date:**	Mar 19, 2015
		Weight:	2.0 lbs/0.9 kg

Recipient:	**Shipper:**
Pomona, CA US	RANCHO CUCAMONGA, CA US
Reference	107455
Shipment Id	107455
Department number	BOX # 1 | DIMS - 8x8x6

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025500017**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	MIRMA	**Delivery date:**	Mar 24, 2015 11:35
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025500017	**Ship date:**	Mar 23, 2015
		Weight:	1.0 lbs/0.5 kg

Recipient:
Vernon, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	107518
Shipment Id	107518
Department number	BOX # 1 | DIMS - 5x5x5

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025500348**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Los Angeles, CA
Signed for by:	DROSALES	**Delivery date:**	Mar 26, 2015 10:14
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025500348	**Ship date:**	Mar 25, 2015
		Weight:	1.0 lbs/0.5 kg

Recipient:
Los Angeles, CA US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	107598
Shipment Id	107598
Department number	BOX # 1 | DIMS - 5x5x5

Thank you for choosing FedEx.

FedEx

April 7,2015

Dear Customer:

The following is the proof-of-delivery for tracking number **620025500690**.

Delivery Information:

Status:	Delivered	**Delivery location:**	Birmingham, AL
Signed for by:	BEADEO	**Delivery date:**	Apr 2, 2015 10:57
Service type:	FedEx Ground		
Special Handling:			

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:	620025500690	**Ship date:**	Mar 27, 2015
		Weight:	3.0 lbs/1.4 kg

Recipient:
Birmingham, AL US

Shipper:
RANCHO CUCAMONGA, CA US

Reference	107665
Shipment Id	107665
Department number	BOX # 1 | DIMS - 8x8x6

Thank you for choosing FedEx.

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GULF PACKAGING

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Copy

Sales Order No.: **86957**
Document Date: **02/05/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:
GULF PACKAGING WILL CALL

Customer PO No.	Ship VIA:	Delivery Date	
0004322	**Will Call**	**02/05/15**	

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
01	BP30T000 - TAPE GUN 3"- TRAP STYLE RED	16 Whse: 01		PC	16	
02	BP1848BCT - 48MM X 100M CLR 1.8 MIL	9 Whse: 01		CASE	9	
03	HT1848CCT - 48MM X 914M CLR 1.8 MIL HOT ME	4 Whse: 01		CASE	4	

Allow Partial Delivery

Received by: Todd Robeson Prepared by: Dmle 2/10/15

Date: 10

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GULF PACKAGING TRAVEL

Copy

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Sales Order No.: **97061**
Document Date: **02/11/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:
Gulf Pacific - La Mirada
14379 Industry Circle
La Mirada, CA 90638

Customer PO No.	Ship VIA:	Delivery Date	
0005314	**Will Call**	**02/11/15**	

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
01	BP1848BCT - 48MM X 100M CLR 1.8 MIL	6 Whse: 01		CASE	6	

Allow Partial Delivery

Received by: TODD ROBERSON Prepared by: Dul C 2/11/15

Date: 2-11-15

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GULF

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Sales Order No.: **97104**
Document Date: **02/12/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:
Will Call
,

Customer PO No.	Ship VIA:	Delivery Date	
0005403	**Will Call**	**02/12/15**	

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
01	BP1848BCT - 48MM X 100M CLR 1.8 MIL	10 Whse: 01		CASE	10	

Allow Partial Delivery

Received by: Elias Bau

Prepared by: Dmk 2/12/15

Date: 2-12-15

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Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Sales Order No.: **97049**

Document Date: **02/10/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:
Mojave Foods
6210 Slauson Ave.
Los Angeles, CA 90040

Customer PO No.	Ship VIA:	Delivery Date	
W23966	**Will Call**	**02/10/15**	

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
01	PRT-GULF-MOJAVE - TAPE HEAD REBUILD FOR TAPE	1 Whse: 01				
02	Rebuild AC Tape Head					
03	1 hour labor at $75/hr					
04	Labor - Labor	1 Whse: 01		HR		
05	AC231300 - ROLLER, RUBBER FRONT 2"	1 Whse: 01	F2-5	PC		
06	AC232000 - ROLLER, RUBBER REAR 2"	1 Whse: 01	F2-5	PC		
07	10194 - ROLLER, NYLON KNURLED BLACK 2"	1 Whse: 01	F1-5	PC		
08	AC241000C - ROLLER, 1-WAY BRASS 2"	1 Whse: 01	F2-6	PC		
09	9510290 - ROLLER, PLASTIC IDLE M25X60 2"	2 Whse: 01	F2-3	PC		
10	9510305 - SPRING, SUPPORT TAPE ERECT	1 Whse: 01	F2-4	PC		
11	10141 - SPRING, CLUTCH MANDREL	1 Whse: 01	F4-4	PC		
12	10198 - SPACER, SHAFT M18X21 PLASTIC	2 Whse: 01	F1-6	PC		
13	BP250700 - WHEEL, ADJUSTMENT (HEX) BLK	1 Whse: 01	B4-5	PC		

BestPack
the total tape sealing solution

PICK LIST

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

Sales Order No.: **97049**

Document Date: **02/10/15**

Copy

Carry Over: **217.79**

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
14	2702022 - SCREW, FLAT PHILIP M5X12	1 Whse: 01	P5	PC		
15	10117 - BUMPER, RUBBER M15X7	2 Whse: 01	F4-2	PC		
16	10122 - BLADE, CUTTER 2"	1 Whse: 01	F4-2	PC		
17	10315 - CUSHION, BLADE 2"	1 Whse: 01	F4-3	PC		
18	**Tape Head Program Discount - No Labor Charge, $75.00 Discount**					

Based On Sales Quotations 301.

Allow Partial Delivery

Received by: _____ Prepared by: _____

Date: 2-12-2015

BestPack
the total tape sealing solution

PICK LIST

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Sales Order No.: **97050**

Copy

Document Date: **02/10/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:
STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Mojave Foods
6210 Slauson Ave.
Los Angeles, CA 90040

Customer PO No.	Ship VIA:	Delivery Date	
W23953	**Will Call**	**02/10/15**	

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
01	PRT-GULF-MOJAVE - TAPE HEAD REBUILD FOR TAPE	1 Whse: 01				
02	Rebuild AC Tape Head					
03	1 hour labor at $75/hr					
04	Labor - Labor	1 Whse: 01		HR		
05	AC231300 - ROLLER, RUBBER FRONT 2"	1 Whse: 01	F2-5	PC		
06	AC232000 - ROLLER, RUBBER REAR 2"	1 Whse: 01	F2-5	PC		
07	10194 - ROLLER, NYLON KNURLED BLACK 2"	1 Whse: 01	F1-5	PC		
08	AC241000C - ROLLER, 1-WAY BRASS 2"	1 Whse: 01	F2-6	PC		
09	9510290 - ROLLER, PLASTIC IDLE M25X60 2"	2 Whse: 01	F2-3	PC		
10	9510305 - SPRING, SUPPORT TAPE ERECT	1 Whse: 01	F2-4	PC		
11	10141 - SPRING, CLUTCH MANDREL	1 Whse: 01	F4-4	PC		
12	BP250700 - WHEEL, ADJUSTMENT (HEX) BLK	1 Whse: 01	B4-5	PC		
13	10117 - BUMPER, RUBBER M15X7	2 Whse: 01	F4-2	PC		

BestPack
the total tape sealing solution

PICK LIST

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848

Sales Order No.: **97050**

Copy

Page: **2/2**

Document Date: **02/10/15**

Carry Over: **206.51**

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
14	10122 - BLADE, CUTTER 2"	1 Whse: 01	F4-2	PC		
15	10315 - CUSHION, BLADE 2"	1 Whse: 01	F4-3	PC		
16	10507 - WASHER, CLUTCH PLATE M40X2.5	1 Whse: 01	E4-4	PC		
17	**Tape Head Program Discount - No Labor Charge**, $75.00 Discount					

Based On Sales Quotations 301.
Allow Partial Delivery

Received by: _____ Prepared by: _____

Date: 2-12-2015

BestPack
the total tape sealing solution

PICK LIST

GULF PACIFIC Will Call

Copy

Future Commodities Int'l., Inc.
BestPack Packaging Systems
10676 Fulton Ct
Rancho Cucamonga, CA 91730-4848
Phone: (909) 987-4258
Fax: (909) 987-5189
E-Mail: sales@bestpack.com

Sales Order No.: **97179**
Document Date: **02/17/15**
Customer No.: C000775
Sales Representative: Bob Bailey - So Cal
bbailey@bestpack.com

Bill-to Address:

STE. 030
GULF PACKAGING PACIFIC (IL)
1040 MARYLAND AVE.
Dolton, IL 60419

Delivery Address:

Gulf Pacific - La Mirada
14379 Industry Circle
La Mirada, CA 90638

Customer PO No.	Ship VIA:	Delivery Date	
0005510	**Will Call**	**02/17/15**	

#	Item Number	Ordered	Bin Location	Unit	Shipped	Back Ordered
01	BP20T000 - TAPE GUN 2" - TRAP STYLE BLUE	24 Whse: 01		PC	24	

Allow Partial Delivery

Received by: Elias Bonilla

Date: 2-24-15

Prepared by: DM 2/20/15

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Purchase Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0004322
Order Date: 1/9/2015
Required Date: 1/1/2011
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Revised Do Not Duplicate

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	Gulf Pacific WILL CALL La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
~~1/1/2011~~ ?	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
9552121 BP30T000 3" TAPE DISPENSER Vendor Item: BP30T000	EACH	16.000	0.000 Whse: 250	0.000	9.1900	$147.04
9530022 2X110YD BP18 CLEAR TAPE - 36 ROLLS/CASE Vendor Item: BP1848B	ROLL	324.000	0.000 Whse: 250	0.000	0.8600	$278.64
***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** **PLEASE CONTACT CRYSTAL M. @ 817-261-1915 EXT 1330 OR EMAIL WHEN READY FOR PICK UP. THANK YOU**						

Thanks, Crystal M. x1330

Net Order:	$425.68
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$425.68
Less Prepaid:	$0.00
Order Balance:	$425.68

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Purchase Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0004640
Order Date: 1/21/2015
Required Date: 1/27/2015
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RANCHO CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	Gulf Pacific 14379 Industry Circle La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
1/27/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
80222100 BP RS22-6 SEMI AUTO CARTON SEALER Vendor Item: RS22-6	EACH	1.000	0.000 Whse: 250	0.000	8,733.0000	$8,733.00
201491313 6" X 1000YD 2MIL ACRYLIC TAN SEALING TAPE 2RLS/CS 48CS/PLT Vendor Item: BP20144T	RL	96.000	0.000 Whse: 250	0.000	26.3100	$2,525.76
7140021C 4" CASTERS # 2712101	SET	6.000	0.000	0.000	32.0000	$192.00
25-90KCM1000570A48 37" ROLLER CONVEYOR - FOR ~~MBD22-2~~ TAPE MACHINE Vendor Item: CM1000-570A48 22.5" X 39.37"	EACH	1.000	0.000 Whse: 250	0.000	369.0000	$369.00
90BESAC60U000 6 " TAPE HEAD AC600U000 Vendor Item: AC60U000 ZERO WITH PROMOTION **MACHINE MUST BE SET UP AND TESTED. MUST SHIP TOGETHER - ALL CASTERS NEED TO BE ON AND SET CONVEYOR TO HEIGHT 32".**	EACH	1.000	0.000 Whse: 250	0.000	0.0000	$0.00

Continued

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Purchase Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0004640
Order Date: 1/21/2015
Required Date: 1/30/2015
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RANCHO CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	Gulf Pacific 14379 Industry Circle La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
1/27/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** MUST HAVE A DELIVERY APPOINTMENT 24 HOURS IN ADVANCE (323)269-7321						

Thanks, Crystal M.
x1330

Net Order:	$11,819.76
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$11,819.76
Less Prepaid:	$0.00
Order Balance:	$11,819.76

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Purchase Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0005403
Order Date: 2/12/2015
Required Date: 2/17/2015
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Vendor	Ship To
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	Gulf Pacific WILL CALL La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
2/17/2015	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
9530022 2X110YD BP18 CLEAR TAPE - 36 ROLLS/CASE Vendor Item: BP1848B ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** **PLEASE CONTACT CRYSTAL M. @ 817-261-1915 EXT 1330 OR EMAIL WHEN READY FOR PICK UP. THANK YOU**	ROLL	360.000	0.000 Whse: 250	0.000	0.8200	$295.20

Thanks, Crystal M. x1330

Net Order:	$295.20
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$295.20
Less Prepaid:	$0.00
Order Balance:	$295.20

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Purchase Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0005510
Order Date: 2/13/2015
Required Date: 2/18/2015
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	Gulf Pacific WILL CALL La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
2/18/2015			Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
9552120 BP20T000 2"TAPE DISPENSER Vendor Item: BP20T000 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** **PLEASE CONTACT CRYSTAL M @ 817-261-1915 EXT 1330 OR EMAIL WHEN READY FOR PICK UP. THANK YOU**	EACH	24.000	0.000 Whse: 250	0.000	6.8300	$163.92

Please Do not Duplicate
This P/O
Thanks,
Jamy

Net Order:	$163.92
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$163.92
Less Prepaid:	$0.00
Order Balance:	$163.92

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Purchase Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0006832
Order Date: 3/24/2015
Required Date: 3/26/2015
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Vendor	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	Gulf Pacific WILL CALL La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
3/26/2015	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
9530022 2X110YD BP18 CLEAR TAPE - 36 ROLLS/CASE Vendor Item: BP1848B	ROLL	648.000	0.000	0.000	0.8200	$531.36
204810709 2X110-1.8 MIL HOT MELT GULF BRAND CLEAR BOX TAPE.. 36RLS/CS 84CS/PLT 3024RLS Vendor Item: 25-4010.00017 ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** PLEASE ADVISE PICK-UP ADDRESS, WEIGHT, SKID COUNT, SKID SIZE, CLASS, & HRS OF OPERATION.* WHEN READY*	RL	648.000	Whse: 250 0.000 Whse: 250	0.000	0.9800	$635.04

Thanks, Crystal M. x1330

Net Order:	$1,166.40
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$1,166.40
Less Prepaid:	$0.00
Order Balance:	$1,166.40

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Purchase Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: 0004322
Order Date: 1/9/2015
Required Date: 1/1/2011
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Revised Do Not Duplicate

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	Gulf Pacific WILL CALL La Mirada, CA 90638

Required Date	Ship VIA	F.O.B.	Terms
~~1/1/2011~~ ?	Will Call		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
9552121 BP30T000 3" TAPE DISPENSER Vendor Item: BP30T000	EACH	16.000	0.000 Whse: 250	0.000	9.1900	$147.04
9530022 2X110YD BP18 CLEAR TAPE - 36 ROLLS/CASE Vendor Item: BP1848B	ROLL	324.000	0.000 Whse: 250	0.000	0.8600	$278.64
***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** **PLEASE CONTACT CRYSTAL M. @ 817-261-1915 EXT 1330 OR EMAIL WHEN READY FOR PICK UP. THANK YOU**						

Thanks, Crystal M. x1330

Net Order:	$425.68
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$425.68
Less Prepaid:	$0.00
Order Balance:	$425.68

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: LA24137
Order Date: 2/5/2015
Required Date: 2/6/2015
Vendor Number: 25-FUTUREC
Confirm To: LARRY D

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS-SDC WHS 3130 SLAUSON AVE LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/6/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
9530013 2X1000YD BP20 CLEAR TAPE 6 ROLLS/CASE 48CS/PLT (SEE# 9521110) Vendor Item: BP2048C 2 PALLETS PLEASE REFERENCE CUSTOMER PO 24405 ON ALL PAPERWORK ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** thanks, Crystal M x1330	ROLL	576.000	0.000 Whse: D25	0.000	8.4600	$4,872.96

*****Please provide Proof of Delivery with this order**

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$4,872.96
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$4,872.96
Less Prepaid:	$0.00
Order Balance:	$4,872.96

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: LA29090
Order Date: 2/27/2015
Required Date: 3/3/2015
Vendor Number: 25-FUTUREC
Confirm To: Crystal M.

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RANCHO CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS-SDC WHS 3130 SLAUSON AVE PO# 24576 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
3/3/2015	PREPAID FRT		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
9530013 2X1000YD BP20 CLEAR TAPE 6 ROLLS/CASE 48CS/PLT (SEE# 9521110) Vendor Item: BP2048C 2 PALLETS ***** PLEASE CONFIRM COST AND ETA TO poconfirmation@gulfpackaging.com OR FAX 817-795-2041 WITHIN 24 HOURS. ***** CUSTOMER REQUIRES THEIR P.O.#24576 & LA29090** BE REFERENCED ON ALL SHIPPING DOCUMENTS. **MUST HAVE DELIVERY APPOINTMENT 24HRS PRIOR TO DELIVERY. CALL 323-584-6152**	ROLL	576.000	0.000 Whse: D25	0.000	8.0400	$4,631.04

Thanks, Crystal M.
x1330

***Please provide Proof of Delivery with this order

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

Net Order:	$4,631.04
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$4,631.04
Less Prepaid:	$0.00
Order Balance:	$4,631.04

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W20419
Order Date: 1/8/2015
Required Date: 1/8/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	ASPETIC SOLUTIONS 484 ALCOA CIRCLE PO# 2433 Corona, CA 92880

Required Date	Ship VIA	F.O.B.	Terms
1/8/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-9090AC232000	EACH	7.000	0.000	0.000	16.9900	$118.93
2" RUBBER ROLLER REAR						
Vendor Item: AC232000			Whse: D25			
25-9090AC231300	EACH	7.000	0.000	0.000	16.1200	$112.84
2" FRONT RUBBER ROLLER						
Vendor Item: 25-90AC231300			Whse: D25			
25-909010096-1	EACH	7.000	0.000	0.000	2.6000	$18.20
MAIN (TOP) GOLD SPRING						
Vendor Item: 10096-1			Whse: D25			
90BESAC220300	EACH	2.000	0.000	0.000	3.6600	$7.32
WHEEL MANDREL LOCK M18 DIA						
Vendor Item: AC220300			Whse: D25			
25-909010142	EACH	2.000	0.000	0.000	5.6900	$11.38
10142 TAPE MANDREL ADJ WHEEL						
Vendor Item: 10142			Whse: D25			
25-90BES9510298	EACH	2.000	0.000	0.000	2.6000	$5.20
TENSION ARM SPRING						
Vendor Item: 9510298			Whse: D25			
25-90909510300	EACH	4.000	0.000	0.000	1.4700	$5.88
CUTTER BLADE ARM SPRING 1.0M						
Vendor Item: 9510300			Whse: D25			
25-90909510266	EACH	2.000	0.000	0.000	5.9000	$11.80
2" TAPE ERECT PLATE						
Vendor Item: 9510266			Whse: D25			
25-90909510305	EACH	2.000	0.000	0.000	3.4900	$6.98

Continued

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W20419
Order Date: 1/8/2015
Required Date: 1/8/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	ASPETIC SOLUTIONS 484 ALCOA CIRCLE PO# 2433 Corona, CA 92880

Required Date	Ship VIA	F.O.B.	Terms
1/8/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
SUPPORT SPRING Vendor Item: 9510305 25-90909510303	EACH	2.000	Whse: D25 0.000	0.000	1.9400	$3.88
FRONT ROLLER SPRING Vendor Item: 9510303 90BESAC241000	EACH	2.000	Whse: D25 0.000	0.000	54.1200	$108.24
2" PLASTIC 1-WAY ROLLER Vendor Item: AC241000 25-90909510273	EACH	2.000	Whse: D25 0.000	0.000	13.8400	$27.68
SHAFT, 1-WAY ROLLER M79X14 Vendor Item: 9510273 25-909010097	EACH	2.000	Whse: D25 0.000	0.000	4.1000	$8.20
MAIN SPRING ADJ M8X64 SCREW Vendor Item: 10097 25-909010203	EACH	2.000	Whse: D25 0.000	0.000	24.2500	$48.50
BRUSH WIPE DOWN Vendor Item: 10203 25-9090AC220502	EACH	7.000	Whse: D25 0.000	0.000	20.8400	$145.88
2" PLASTIC MANDREL Vendor Item: AC220502 25-909010507	EACH	2.000	Whse: D25 0.000	0.000	3.1600	$6.32
M40X2.5 CLUTCH PLATE WASHER Vendor Item: 10507 25-909010141	EACH	2.000	Whse: D25 0.000	0.000	2.6000	$5.20
CLUTCH MANDREL SPRING Vendor Item: 10141			Whse: D25			

Continued

GULF PACKAGING

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Dolton, IL
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Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W20419
Order Date: 1/8/2015
Required Date: 1/8/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	ASPETIC SOLUTIONS 484 ALCOA CIRCLE PO# 2433 Corona, CA 92880

Required Date	Ship VIA	F.O.B.	Terms
1/8/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BES10096-2 MAIN SPRING (BOTTOM) CHROME Vendor Item: 10096-2	EACH	7.000	0.000 Whse: D25	0.000	2.6000	$18.20
90BESAC211800 CUTTER BLADE PLATE M65X15 Vendor Item: AC211800	EACH	2.000	0.000 Whse: D25	0.000	12.2200	$24.44
90BES10194 2" BLACK KNURLED NYLON ROLLER Vendor Item: 10194	EACH	2.000	0.000 Whse: D25	0.000	14.9800	$29.96

***Please provide Proof of Delivery with this order

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-261-1915 OR EMAIL TO: la.purchasing@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

Net Order:	$725.03
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$725.03**
Less Prepaid:	$0.00
Order Balance:	**$725.03**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W22771
Order Date: 1/21/2015
Required Date: 1/21/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS 2638 EAST VERNON AVE PO# 105635 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
1/21/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BES14037 FOLLOWER SPROCKET Vendor Item: 14037	EACH	4.000	0.000 Whse: D25	0.000	12.9000	$51.60
90BES14015 DRIVE SPROCKET RS35 X 12T Vendor Item: 14015	EACH	2.000	0.000 Whse: D25	0.000	23.7600	$47.52

*****Please provide Proof of Delivery with this order**

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$99.12
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$99.12**
Less Prepaid:	$0.00
Order Balance:	**$99.12**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W23953
Order Date: 1/28/2015
Required Date: 1/28/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	MOJAVE FOODS 6210 SLAUSON AVE PO# MJ000054 LOS ANGELES, CA 90040

Required Date	Ship VIA	F.O.B.	Terms
1/28/2015	Sales to Deliver		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
TAPE HEAD REPAIR AC TOP. QUOTE-301						
25-9090AC231300	EACH	1.000	0.000	0.000	16.1200	$16.12
2" FRONT RUBBER ROLLER Vendor Item: 25-90AC231300			Whse: D25			
25-9090AC232000	EACH	1.000	0.000	0.000	16.9900	$16.99
2" RUBBER ROLLER REAR Vendor Item: AC232000			Whse: D25			
25-9090BP250700	EACH	1.000	0.000	0.000	5.6900	$5.69
BLK (HEX) ADJUSRTENMENT WHEEL. Vendor Item: BP250700			Whse: D25			
25-9090AC241000C	EACH	1.000	0.000	0.000	58.2800	$58.28
1-WAY BRASS ROLLER Vendor Item: AC241000C			Whse: D25			
25-909010122	EACH	1.000	0.000	0.000	25.9700	$25.97
2" CUTTER BLADE Vendor Item: 10122			Whse: D25			
25-909010315	EACH	1.000	0.000	0.000	3.0500	$3.05
2" BLADE CUSHION Vendor Item: 10315			Whse: D25			
25-90909510290	EACH	2.000	0.000	0.000	6.2700	$12.54
2" PLASTIC ROLLER IDLEM-25X60 Vendor Item: 9510290			Whse: D25			
25-909010117	EACH	1.000	0.000	0.000	0.4100	$0.41

Continued

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W23953
Order Date: 1/28/2015
Required Date: 1/28/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	MOJAVE FOODS 6210 SLAUSON AVE PO# MJ000054 LOS ANGELES, CA 90040

Required Date	Ship VIA	F.O.B.	Terms
1/28/2015	Sales to Deliver		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
RUBBER BUMPER M15X7 Vendor Item: 10117 90BES10194	EACH	1.000	Whse: D25 0.000	0.000	14.9800	$14.98
2" BLACK KNURLED NYLON ROLLER Vendor Item: 10194 25-90909510305	EACH	1.000	Whse: D25 0.000	0.000	3.4900	$3.49
SUPPORT SPRING Vendor Item: 9510305 25-909010141	EACH	1.000	Whse: D25 0.000	0.000	2.6000	$2.60
CLUTCH MANDREL SPRING Vendor Item: 10141 /LABOR-25	EACH	1.000	Whse: D25 0.000	0.000	75.0000	$75.00
Labor Charge - LA /LABOR-25	EACH	1.000	0.000	0.000	75.0000-	$75.00-
Labor Charge - LA DISCOUNT LABOR						

*****Please provide Proof of Delivery with this order**

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$160.12
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$160.12**
Less Prepaid:	$0.00
Order Balance:	**$160.12**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W23966
Order Date: 1/28/2015
Required Date: 1/28/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	MOJAVE FOODS 6210 SLAUSON AVE PO# MJ000054 LOS ANGELES, CA 90040

Required Date	Ship VIA	F.O.B.	Terms
1/28/2015	Sales to Deliver		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
TAPE HEAD REPAIR AC BOTTOM, QUOTE # 301						
25-9090AC231300	EACH	1.000	0.000	0.000	16.1200	$16.12
2" FRONT RUBBER ROLLER						
Vendor Item: 25-90AC231300			Whse: D25			
25-9090AC232000	EACH	1.000	0.000	0.000	16.9900	$16.99
2" RUBBER ROLLER REAR						
Vendor Item: AC232000			Whse: D25			
25-9090BP250700	EACH	1.000	0.000	0.000	5.6900	$5.69
BLK (HEX) ADJUSRTENMENT WHEEL.						
Vendor Item: BP250700			Whse: D25			
25-9090AC241000C	EACH	1.000	0.000	0.000	58.2800	$58.28
1-WAY BRASS ROLLER						
Vendor Item: AC241000C			Whse: D25			
25-909010122	EACH	1.000	0.000	0.000	25.9700	$25.97
2" CUTTER BLADE						
Vendor Item: 10122			Whse: D25			
25-909010315	EACH	1.000	0.000	0.000	3.0500	$3.05
2" BLADE CUSHION						
Vendor Item: 10315			Whse: D25			
25-90909510290	EACH	2.000	0.000	0.000	6.2700	$12.54
2" PLASTIC ROLLER IDLEM-25X60						
Vendor Item: 9510290			Whse: D25			
25-909010117	EACH	2.000	0.000	0.000	0.4100	$0.82

Continued

GULF PACKAGING

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1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W23966
Order Date: 1/28/2015
Required Date: 1/28/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	MOJAVE FOODS 6210 SLAUSON AVE PO# MJ000054 LOS ANGELES, CA 90040

Required Date	Ship VIA	F.O.B.	Terms
1/28/2015	Sales to Deliver		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
RUBBER BUMPER M15X7 Vendor Item: 10117 90BES10194	EACH	1.000	Whse: D25 0.000	0.000	14.9800	$14.98
2" BLACK KNURLED NYLON ROLLER Vendor Item: 10194 25-90909510305	EACH	1.000	Whse: D25 0.000	0.000	3.4900	$3.49
SUPPORT SPRING Vendor Item: 9510305 25-909010141	EACH	1.000	Whse: D25 0.000	0.000	2.6000	$2.60
CLUTCH MANDREL SPRING Vendor Item: 10141 90BES10198	EACH	2.000	Whse: D25 0.000	0.000	6.0500	$12.10
SPACER SHAFT M18X21 PLASTIC Vendor Item: 10198 90BES2702022	EACH	1.000	Whse: D25 0.000	0.000	0.9800	$0.98
M5x12 FLAT PHILIL SCREW Vendor Item: 2702022 /LABOR-25	EACH	1.000	Whse: D25 0.000	0.000	75.0000	$75.00
Labor Charge - LA /LABOR-25	EACH	1.000	0.000	0.000	75.0000-	$75.00-
Labor Charge - LA DISCOUNT LABOR						

*****Please provide Proof of Delivery with this order**

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$173.61
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$173.61**
Less Prepaid:	$0.00
Order Balance:	**$173.61**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
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Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W24720
Order Date: 2/2/2015
Required Date: 2/2/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS 2638 EAST VERNON AVE PO# 105705 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/2/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-9090AC232000 2" RUBBER ROLLER REAR Vendor Item: AC232000	EACH	6.000	0.000 Whse: D25	0.000	16.9900	$101.94

***Please provide Proof of Delivery with this order

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

Net Order:	$101.94
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$101.94**
Less Prepaid:	$0.00
Order Balance:	**$101.94**

GULF PACKAGING

Remit To:
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Drop Ship Order

Send Invoices To:
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Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W25414
Order Date: 2/4/2015
Required Date: 2/4/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	GOODWIN AMMONIA COMPANY 12102 INDUSTRY ST GARDEN GROVE, CA 92841

Required Date	Ship VIA	F.O.B.	Terms
2/4/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-9090A1122000 COUPLER DRIVE Vendor Item: A1122000	EACH	1.000	0.000 Whse: D25	0.000	29.3200	$29.32
25-90L070S SPACER Vendor Item: L070S	EACH	1.000	0.000 Whse: D25	0.000	2.7200	$2.72
PLEASE SHIP ASAP. THANK YOU						

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*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$32.04
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$32.04**
Less Prepaid:	$0.00
Order Balance:	**$32.04**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W25419
Order Date: 2/5/2015
Required Date: 2/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18757 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BESA1224A00 HOUSING,BEARING BELT ASSEMBLY Vendor Item: A1224A00	EACH	2.000	0.000 Whse: D25	0.000	17.7500	$35.50
90BESJ4215021 SHAFT, FOLLOWER PULLY Vendor Item: J4215021	EACH	2.000	0.000 Whse: D25	0.000	16.0700	$32.14
90BES14004 PULLEY, ALUM FOLLOWER M65.5X50 Vendor Item: 14004	EACH	2.000	0.000 Whse: D25	0.000	41.6800	$83.36
90BESA1211000 PULLEY, ALUM DRIVER M65.5x52 Vendor Item: 90BESA1211000	EACH	2.000	0.000 Whse: D25	0.000	33.2700	$66.54
90BES14037 FOLLOWER SPROCKET Vendor Item: 14037	EACH	2.000	0.000 Whse: D25	0.000	12.9000	$25.80
90BES140100 3" SHAFT, DRIVE HBLT M17x262 Vendor Item: 14010-0	EACH	1.000	0.000 Whse: D25	0.000	31.4900	$31.49
90BES14015 DRIVE SPROCKET RS35 X 12T Vendor Item: 14015	EACH	1.000	0.000 Whse: D25	0.000	23.7600	$23.76
90BESJ4250000 CHAIN, RS35x44T MBD22 Vendor Item: J4250000	EACH	1.000	0.000 Whse: D25	0.000	7.9500	$7.95

Continued

GULF PACKAGING

Remit To:
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Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W25419
Order Date: 2/5/2015
Required Date: 2/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18757 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BESC4246000	EACH	2.000	0.000	0.000	25.2500	$50.50
PULLEY, ALUM FOLLOWER ASSEMBLY Vendor Item: C4246000			Whse: D25			
90BESJ4219001	EACH	2.000	0.000	0.000	2.6100	$5.22
WASHER, FLAT M17x1.6T Vendor Item: J4219001			Whse: D25			
90BES2701023	EACH	6.000	0.000	0.000	1.0400	$6.24
SCREW, SOCKET HD M8x20 Vendor Item: 2701023			Whse: D25			
90BES2705101	EACH	24.000	0.000	0.000	0.1700	$4.08
WASHER, FLAT M8 Vendor Item: 2705101			Whse: D25			
90BES2705203	EACH	10.000	0.000	0.000	0.6400	$6.40
WASHER, SPLIT LOCK M8 Vendor Item: 2705203			Whse: D25			
90BES2704001	EACH	4.000	0.000	0.000	0.6400	$2.56
SCREW, SOCKET SET M6x6 Vendor Item: 2704001			Whse: D25			
90BES2704002	EACH	4.000	0.000	0.000	0.6800	$2.72
SCREW, SOCKET SET M6x10 Vendor Item: 2704002			Whse: D25			
90BES2706005	EACH	1.000	0.000	0.000	0.4400	$0.44
RETAINING RING M16 Vendor Item: 2706005			Whse: D25			
90BES2709001	EACH	2.000	0.000	0.000	1.0400	$2.08

Continued

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W25419
Order Date: 2/5/2015
Required Date: 2/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18757 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
KEY, M5x5x25 Vendor Item: 2709001 25-90K2709002	EACH	2.000	Whse: D25 0.000	0.000	1.2500	$2.50
KEY M 5X5X40 Vendor Item: 25-K2709002 25-90K27100701	EACH	2.000	Whse: D25 0.000	0.000	104.2300	$208.46
BELT Vendor Item: 25-K27100701 25-9090AC320502	EACH	2.000	Whse: D25 0.000	0.000	30.2100	$60.42
3" W/LOCK PLASTIC MANDREL Vendor Item: AC320502 25-909010507	EACH	2.000	Whse: D25 0.000	0.000	3.1600	$6.32
M40X2.5 CLUTCH PLATE WASHER Vendor Item: 10507 25-909010141	EACH	2.000	Whse: D25 0.000	0.000	2.6000	$5.20
CLUTCH MANDREL SPRING Vendor Item: 10141 25-9090BP250700	EACH	2.000	Whse: D25 0.000	0.000	5.6900	$11.38
BLK (HEX) ADJUSRTENMENT WHEEL. Vendor Item: BP250700 90BES101220	EACH	1.000	Whse: D25 0.000	0.000	39.4400	$39.44
3" CUTTER BLADE Vendor Item: 10122-0 90BESAC250100	EACH	1.000	Whse: D25 0.000	0.000	24.9200	$24.92
ARM, TAPE TENSION W/ BUSHING						

Continued

GULF PACKAGING
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Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W25419
Order Date: 2/5/2015
Required Date: 2/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18757 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
Vendor Item: AC250100 90BES95102850	EACH	1.000	Whse: D25 0.000	0.000	8.2700	$8.27
TENSION ARM SHAFT 3" Vendor Item: 9510285-0 90BES95102900	EACH	1.000	Whse: D25 0.000	0.000	9.2200	$9.22
ROLLER, PLASTIC IDLE 3" Vendor Item: 9510290-0 90BES2706403	EACH	1.000	Whse: D25 0.000	0.000	0.6400	$0.64
RING, E-CLIP M8 Vendor Item: 2706403 25-90902700002	EACH	1.000	Whse: D25 0.000	0.000	0.4000	$0.40
HD M6X12 HEX SCREW Vendor Item: 2700002 25-90902705202	EACH	1.000	Whse: D25 0.000	0.000	0.3500	$0.35
M6 SPLIT LOCK WASHER. Vendor Item: 2705202 90BES9510279	EACH	1.000	Whse: D25 0.000	0.000	6.6600	$6.66
WHEEL, HEX HD PIVOT LOCK Vendor Item: 9510279 90BES2701020	EACH	1.000	Whse: D25 0.000	0.000	0.9800	$0.98
SCREW, SOCKET HD M6x16 Vendor Item: 2701020			Whse: D25			

*****Please provide Proof of Delivery with this order**

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$771.94
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$771.94**
Less Prepaid:	$0.00
Order Balance:	**$771.94**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W25902
Order Date: 2/6/2015
Required Date: 2/6/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	GOODWIN AMMONIA COMPANY 12102 INDUSTRY ST PO# 82917 GARDEN GROVE, CA 92841

Required Date	Ship VIA	F.O.B.	Terms
2/6/2015			Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-9090A1122000 COUPLER DRIVE Vendor Item: A1122000	EACH	9.000	0.000 Whse: D25	0.000	29.3200	$263.88
25-90L070S SPACER Vendor Item: L070S	EACH	9.000	0.000 Whse: D25	0.000	2.7200	$24.48

*****Please provide Proof of Delivery with this order**

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*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$288.36
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$288.36**
Less Prepaid:	$0.00
Order Balance:	**$288.36**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W28104
Order Date: 2/20/2015
Required Date: 2/20/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PULMUONE WILDWOOD INC 2315 MOORE AVENUE PO# EDDIE FULLERTON, CA 92833

Required Date	Ship VIA	F.O.B.	Terms
2/20/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BESA1211000 PULLEY, ALUM DRIVER M65.5x52 Vendor Item: 90BESA1211000	EACH	4.000	0.000 Whse: D25	0.000	33.2700	$133.08

***Please provide Proof of Delivery with this order

PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com

IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER

Net Order:	$133.08
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$133.08
Less Prepaid:	$0.00
Order Balance:	$133.08

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
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Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W28337
Order Date: 2/23/2015
Required Date: 2/23/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS 2638 EAST VERNON AVE PO# 105830 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/23/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-90902700002 HD M6X12 HEX SCREW Vendor Item: 2700002	EACH	20.000	0.000 Whse: D25	0.000	0.4000	$8.00
90BESAC211710 2" BLADE GUARD W/CUSHION Vendor Item: 90BESAC211710	EACH	6.000	0.000 Whse: D25	0.000	15.4200	$92.52

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*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$100.52
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$100.52**
Less Prepaid:	$0.00
Order Balance:	**$100.52**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W28621
Order Date: 2/24/2015
Required Date: 2/24/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS 2638 EAST VERNON AVE PO# 105841 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/24/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BESC4304000 NYLON NUT Vendor Item: C4304000	EACH	3.000	0.000 Whse: D25	0.000	13.4000	$40.20
90BES18044 SPRING HEIGHT ADJ Vendor Item: 18044	EACH	3.000	0.000 Whse: D25	0.000	1.6100	$4.83
90BES18112 HOLDER SPRING Vendor Item: 18112	EACH	3.000	0.000 Whse: D25	0.000	4.5500	$13.65
90BES18273 COVER RUBBER CAP Vendor Item: 18273	EACH	3.000	0.000 Whse: D25	0.000	46.8500	$140.55
90BES2701204 M6x8 SCREW Vendor Item: 2701204	EACH	20.000	0.000 Whse: D25	0.000	1.3000	$26.00

*****Please provide Proof of Delivery with this order**

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$225.23
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$225.23**
Less Prepaid:	$0.00
Order Balance:	**$225.23**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
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Drop Ship Order

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Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W28621
Order Date: 2/24/2015
Required Date: 2/24/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS 2638 EAST VERNON AVE PO# 105841 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
2/24/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BESC4304000 NYLON NUT Vendor Item: C4304000	EACH	3.000	0.000 Whse: D25	0.000	13.4000	$40.20
90BES18044 SPRING HEIGHT ADJ Vendor Item: 18044	EACH	3.000	0.000 Whse: D25	0.000	1.6100	$4.83
90BES18112 HOLDER SPRING Vendor Item: 18112	EACH	3.000	0.000 Whse: D25	0.000	4.5500	$13.65
90BES18273 COVER RUBBER CAP Vendor Item: 18273	EACH	3.000	0.000 Whse: D25	0.000	46.8500	$140.55
90BES2701204 M6x8 SCREW Vendor Item: 2701204	EACH	20.000	0.000 Whse: D25	0.000	1.3000	$26.00

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*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$225.23
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$225.23**
Less Prepaid:	$0.00
Order Balance:	**$225.23**

GULF PACKAGING

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Drop Ship Order

Send Invoices To:
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Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W29193
Order Date: 2/27/2015
Required Date: 2/27/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	VENTURA FOOD- BIRMINGHAM 3900 VANDERBILT RD PO# 3224157 OM BIRMINGHAM, AL 35217

Required Date	Ship VIA	F.O.B.	Terms
2/27/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BES900522B 2"x3345 MM BELT, TAPE MACHINE Vendor Item: 900522B	EACH	1.000	0.000 Whse: D25	0.000	129.2200	$129.22

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*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$129.22
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$129.22
Less Prepaid:	$0.00
Order Balance:	$129.22

GULF PACKAGING

Remit To:
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Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W30081
Order Date: 3/5/2015
Required Date: 3/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18896 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
3/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BES9510295	EACH	1.000	0.000	0.000	1.3000	$1.30
WASHER FIBER D26xD6.3x.03MM						
Vendor Item: 9510295			Whse: D25			
90BESAC341000	EACH	1.000	0.000	0.000	38.5900	$38.59
3" 1-WAY PLASTIC ROLLER						
Vendor Item: AC341000			Whse: D25			
90BES95102730	EACH	2.000	0.000	0.000	14.4500	$28.90
3" 1-WAY ROLLER SHAFT M14x103.5						
Vendor Item: 9510273-0			Whse: D25			
90BES27051082	EACH	2.000	0.000	0.000	0.3500	$0.70
FLAT WASHER M10						
Vendor Item: 27051082			Whse: D25			
90BES9510301	EACH	2.000	0.000	0.000	1.7800	$3.56
SPRING, CLUTCH 1-WAY ROLLER						
Vendor Item: 9510301			Whse: D25			
90BES9510292	EACH	1.000	0.000	0.000	3.1000	$3.10
PLASTIC WASHER, D23xd10x2						
Vendor Item: 9510292			Whse: D25			
90BESJ4215021	EACH	2.000	0.000	0.000	16.0700	$32.14
SHAFT, FOLLOWER PULLY						
Vendor Item: J4215021			Whse: D25			
90BES10141	EACH	2.000	0.000	0.000	2.6000	$5.20
SPRING, CLUTCH MANDREL						
Vendor Item: 10141			Whse: D25			
90BESJ4231000	EACH	2.000	0.000	0.000	3.0900	$6.18

Continued

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W30081
Order Date: 3/5/2015
Required Date: 3/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18896 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
3/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
PLATE, BEARING HOUSING Vendor Item: J4231000 90BESA1224A00	EACH	2.000	Whse: D25 0.000	0.000	17.7500	$35.50
HOUSING,BEARING BELT ASSEMBLY Vendor Item: A1224A00			Whse: D25			

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*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$155.17
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$155.17**
Less Prepaid:	$0.00
Order Balance:	**$155.17**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W30081
Order Date: 3/5/2015
Required Date: 3/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18896 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
3/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BES9510295	EACH	1.000	0.000	0.000	1.3000	$1.30
WASHER FIBER D26xD6.3x.03MM						
Vendor Item: 9510295			Whse: D25			
90BESAC341000	EACH	1.000	0.000	0.000	38.5900	$38.59
3" 1-WAY PLASTIC ROLLER						
Vendor Item: AC341000			Whse: D25			
90BES95102730	EACH	2.000	0.000	0.000	14.4500	$28.90
3" 1-WAY ROLLER SHAFT M14x103.5						
Vendor Item: 9510273-0			Whse: D25			
90BES27051082	EACH	2.000	0.000	0.000	0.3500	$0.70
FLAT WASHER M10						
Vendor Item: 27051082			Whse: D25			
90BES9510301	EACH	2.000	0.000	0.000	1.7800	$3.56
SPRING, CLUTCH 1-WAY ROLLER						
Vendor Item: 9510301			Whse: D25			
90BES9510292	EACH	1.000	0.000	0.000	3.1000	$3.10
PLASTIC WASHER, D23xd10x2						
Vendor Item: 9510292			Whse: D25			
90BESJ4215021	EACH	2.000	0.000	0.000	16.0700	$32.14
SHAFT, FOLLOWER PULLY						
Vendor Item: J4215021			Whse: D25			
90BES10141	EACH	2.000	0.000	0.000	2.6000	$5.20
SPRING, CLUTCH MANDREL						
Vendor Item: 10141			Whse: D25			
90BESJ4231000	EACH	2.000	0.000	0.000	3.0900	$6.18

Continued

GULF PACKAGING

Remit To:
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Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W30081
Order Date: 3/5/2015
Required Date: 3/5/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PAPER SOURCE CONVERTING+ 4800 S. SANTA FE AVE. PO# 18896 VERNON, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
3/5/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
PLATE, BEARING HOUSING Vendor Item: J4231000 90BESA1224A00	EACH	2.000	Whse: D25 0.000	0.000	17.7500	$35.50
HOUSING,BEARING BELT ASSEMBLY Vendor Item: A1224A00			Whse: D25			

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*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$155.17
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$155.17**
Less Prepaid:	$0.00
Order Balance:	**$155.17**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W30740
Order Date: 3/9/2015
Required Date: 3/9/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS 2638 EAST VERNON AVE PO# 105907 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
3/9/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-90KN136.A DRIVING BELT Vendor Item: 25-KN136.A	EACH	6.000	0.000 Whse: D25	0.000	78.2100	$469.26

*****Please provide Proof of Delivery with this order**

*****PLEASE FAX CONFIRMATION OF ORDER WITHIN 24 HOURS OF RECEIPT TO 817-795-2041 OR EMAIL TO: poconfirmation@gulfpackaging.com*****
*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$469.26
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$469.26**
Less Prepaid:	$0.00
Order Balance:	**$469.26**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W30835
Order Date: 3/9/2015
Required Date: 3/9/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	GOODWIN AMMONIA COMPANY 12361 MONARCH STREET PO# 83878 GARDEN GROVE, CA 92841

Required Date	Ship VIA	F.O.B.	Terms
3/9/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-90909510305 SUPPORT SPRING Vendor Item: 9510305	EACH	4.000	0.000 Whse: D25	0.000	3.4900	$13.96
25-90909510266 2" TAPE ERECT PLATE Vendor Item: 9510266	EACH	3.000	0.000 Whse: D25	0.000	5.9000	$17.70

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*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$31.66
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$31.66**
Less Prepaid:	$0.00
Order Balance:	**$31.66**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W31607
Order Date: 3/13/2015
Required Date: 3/13/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	PULMUONE WILDWOOD INC 2315 MOORE AVENUE FULLERTON, CA 92833

Required Date	Ship VIA	F.O.B.	Terms
3/13/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-9090A1122000 COUPLER DRIVE Vendor Item: A1122000	EACH	10.000	0.000 Whse: D25	0.000	29.3200	$293.20
25-90L070S SPACER Vendor Item: L070S	EACH	10.000	0.000 Whse: D25	0.000	2.7200	$27.20

PLEASE SHIP TODAY IF POSSIBLE
THANK YOU

*****Please provide Proof of Delivery with this order**

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*****IF ANY DISCREPANCIES IN PRICING ARE NOT ACKNOWLEDGED, THE UNIT PRICE SHOWN WILL BE THE PRICE PAID ON ANY INVOICES IN CORRELATION TO THIS PO NUMBER*****

Net Order:	$320.40
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$320.40**
Less Prepaid:	$0.00
Order Balance:	**$320.40**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W32583
Order Date: 3/19/2015
Required Date: 3/19/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	INLAND ENVELOPE COMPANY 150 NORTH PARK AVE PO# 39690 Pomona, CA 91768

Required Date	Ship VIA	F.O.B.	Terms
3/19/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-10076 ROLLER PLASTIC IDLER M28X52 2" Vendor Item: 10076	EACH	6.000	0.000 Whse: D25	0.000	14.3600	$86.16
25-90TH240300 2" REAR RUBBER ROLLER Vendor Item: 25-TH240300	EACH	6.000	0.000 Whse: D25	0.000	24.0800	$144.48

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Net Order:	$230.64
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	$230.64
Less Prepaid:	$0.00
Order Balance:	$230.64

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:
Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W33415
Order Date: 3/25/2015
Required Date: 3/25/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	CAMINO REAL FOODS 2638 EAST VERNON AVE PO# 105997 LOS ANGELES, CA 90058

Required Date	Ship VIA	F.O.B.	Terms
3/25/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
25-909010122	EACH	4.000	0.000	0.000	25.9700	$103.88
2" CUTTER BLADE						
Vendor Item: 10122			Whse: D25			
90BESAC211710	EACH	4.000	0.000	0.000	15.4200	$61.68
2" BLADE GUARD W/CUSHION						
Vendor Item: 90BESAC211710			Whse: D25			
25-90909510284	EACH	6.000	0.000	0.000	5.9000	$35.40
SHAFT TAPE ERECT PLT 2"						
Vendor Item: 25-909510284			Whse: D25			

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Net Order:	$200.96
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$200.96**
Less Prepaid:	$0.00
Order Balance:	**$200.96**

GULF PACKAGING

Remit To:
1040 Maryland Ave, Suite 030
Dolton, IL
(708) 849-8100

Drop Ship Order

Send Invoices To:

Gulf Packaging Pacific
1040 Maryland Ave, Ste 030
Dolton, IL 60419

Our Remit To Address has changed

P.O. Number: W33823
Order Date: 3/26/2015
Required Date: 3/26/2015
Vendor Number: 25-FUTUREC
Confirm To:

Vendor:	Ship To:
FUTURE COMMODITIES/BESTPACK 10676 FULTON CRT. RNCH CUCAMONGA, CA 91730-4848 Phone: 909-987-4258 Fax: 909-987-5189	VENTURA FOOD- BIRMINGHAM 3900 VANDERBILT RD BIRMINGHAM, AL 35217

Required Date	Ship VIA	F.O.B.	Terms
3/26/2015	Bestway PP&A		Net 30 Days

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
90BES900522B 2"x3345 MM BELT, TAPE MACHINE Vendor Item: 900522B	EACH	1.000	0.000 Whse: D25	0.000	129.2200	$129.22

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Net Order:	$129.22
Sales Tax:	$0.00
Freight:	$0.00
Order Total:	**$129.22**
Less Prepaid:	$0.00
Order Balance:	**$129.22**