



<b>UNITED STATES BANKRUPTCY COURT</b> <b>NORTHERN DISTRICT OF ILLINOIS</b> <b>EASTERN DIVISION</b>		<b>PROOF OF CLAIM</b>		 <b>YOUR CLAIM IS SCHEDULED AS:</b> Schedule/Claim ID    s191 Amount/Classification \$7,601.53 Unsecured	
Name of Debtor: <b>Gulf Packaging, Inc.</b>		Case Number: <b>15-15249</b>		The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.  If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.  If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.	
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): <b>Lantech.com, LLC</b>					
Name and address where notices should be sent:  36759531001523 <b>LANTECH INC.</b> <b>DEPT. 8001</b> <b>CAROL STREAM, IL 60122-8001</b>		Creditor Telephone Number (502) 815-9334 email: <b>brianh@lantech.com</b>		<b>THIS SPACE IS FOR COURT USE ONLY</b>  <input type="checkbox"/> Check this box to indicate that 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):		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.			
Payment Telephone Number (502) 815-9334 email: <b>AR@lantech.com</b>					
<b>1. AMOUNT OF CLAIM AS OF DATE CASE FILED</b> \$ <b>8,073.81</b> (see attached)					
If all or part of your claim is secured, complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.					
<b>2. BASIS FOR CLAIM:</b> <u>Goods Sold</u> (See instruction #2)					
<b>3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:</b> <u>7067</u>		<b>3a. Debtor may have scheduled account as:</b> <u>Acct 007067 &amp; 027731</u> (See instruction #3a)		<b>3b. Uniform Claim Identifier (optional):</b> _____ (See instruction #3b)	
<b>4. SECURED CLAIM:</b> (See instruction #4) Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information. <b>Nature of property or right of setoff:</b> <b>Describe:</b> <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed    or <input type="checkbox"/> Variable (when case was filed)					
<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg); display: inline-block;"> <b>RECEIVED</b>  <b>JUL 28 2015</b>  <b>BMC GROUP</b> </div>					
<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a).</b> If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount. Amount entitled to priority: \$ _____ <b>You MUST specify the priority of the claim:</b> <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> 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).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).           </div> <div style="width: 48%;"> <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ( _____ ).           </div> </div>					
<small>* 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.</small>					
<b>6. CREDITS:</b> 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**  
  
**00366**

**7. DOCUMENTS:** Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and 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 definition of "redacted").

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

If the documents are not available, please explain:

**DATE-STAMPED COPY:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (NEITHER FAXES NOR E-MAILS WILL BE ACCEPTED) so that it is actually received no later than 5:00 pm, prevailing Central Time on July 31, 2015 for all Entities other than Governmental Units OR no later than 5:00 pm, prevailing Central Time on October 26, 2015 for all Governmental Units.

**BY MAIL TO:**  
BMC Group, Inc.  
Attn: Gulf Packaging, Inc. Claims Processing  
PO Box 90100  
Los Angeles, CA 90009

**BY MESSENGER OR OVERNIGHT DELIVERY TO:**  
BMC Group, Inc.  
Attn: Gulf Packaging, Inc. Claims Processing  
300 N. Continental Blvd., #570  
El Segundo, CA 90245

**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. ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

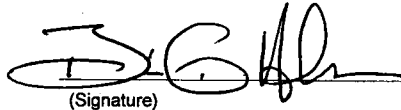
6 I am the credit manager that works for Lantech.com, LLC

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: Brian G. Huelsman  
Title: Credit manager  
Company: Lantech.com, LLC

Address and telephone number (if different from notice address above):

11000 Bluegrass Parkway  
Louisville, KY 40299

  
(Signature)

07/27/2015  
(Date)

Telephone number: 502-815-9334 email: brianh@lantech.com

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, there may be exceptions to these general rules.

### ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

#### Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

#### 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 your 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 the 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. This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed in section #7 above.

#### 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

#### 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.

#### Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

*Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.*

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING [www.bmcgroup.com/GPI](http://www.bmcgroup.com/GPI)

## Statement of Account - 007067

**GULF GREAT LAKES PACKAGING**  
**1040 MARYLAND AVE**  
**DOLTON, IL 60419**

Date	Invoice# Remit Ref	PO # Check#	Due Date	Original Value	Value Now
Dec 03 2014	000845661 ✓	CHM0688 ✓	Jan 02 2015	337.10	337.10
Dec 23 2014	000848915 ✓	CHM0712 ✓	Jan 22 2015	1,162.51	1,162.51
Jan 05 2015	000850020 ✓	CHM0717 ✓	Feb 04 2015	109.07	109.07
Jan 05 2015	000850075 ✓	CHM0716 ✓	Feb 04 2015	647.00	647.00
Jan 07 2015	000850488 ✓	CHM0718 ✓	Feb 06 2015	301.77	301.77
Jan 08 2015	000850730 ✓	CHM0721 ✓	Feb 07 2015	889.11	889.11
Jan 12 2015	000851145 ✓	CHM0724 ✓	Feb 11 2015	489.28	489.28
Jan 12 2015	000851170 ✓	CHM0723 ✓	Feb 11 2015	1,571.20	1,571.20
Jan 15 2015	000851923 ✓	CHM0729 ✓	Feb 14 2015	177.51	177.51
Feb 02 2015	000855142 ✓	CHM0717 ✓	Mar 04 2015	438.84	438.84
Feb 10 2015	000856576 ✓	CHM0752 ✓	Mar 12 2015	601.00	601.00
Feb 17 2015	000857509 ✓	CHM0765 ✓	Mar 19 2015	440.02	440.02
Feb 18 2015	000857905 ✓	CHM0766 ✓	Mar 20 2015	275.12	275.12
Mar 13 2015	000862155 ✓	CHM0790 ✓	Apr 12 2015	48.56	48.56
Mar 31 2015	000865329 ✓	CHM0792 ✓	Apr 30 2015	113.44	113.44

Account Summary	OVERDUE			
Current	0 to 30 days	30 to 60 days	60 to 90 days	Over 90 days
0.00	0.00	0.00	113.44	7,488.09

<b>Account Total</b>
<b>7,601.53</b>

## Additional Information:

Please Remit Payment To:  
**Lantech.com LLC**  
**Department 8001**  
**Carol Stream, IL 60122-8001**

## Drop Ship Order

# GULF PACKAGING

**Send Invoices To:**  
 Gulf Great Lakes  
 1040 Maryland Ave.  
 Dolton, IL 60419-2232  
 Phone: (708) 849-8100  
 Fax: (800) 824-5939

P.O. Number: CHM0792

Order Date: 3/16/2015

Sales Order #: M-4900

Customer #: AGIKLE

Vendor Number: 50-LANTING

## Vendor:

LANTECH INC.  
 DEPT. 8001  
 CAROL STREAM, IL 60122-8001

## Ship To:

AGI SHOREWOOD  
 AGI MELROSE PARK  
 1950 NORTH RUBY STREET  
 MELROSE PARK, IL 60160  
 United States of America

## Confirm To:

(708) 344-9100

Customer PO#: 377221

Required Date	Ship VIA	F.O.B.	Terms	Reference #:		
3/19/2015	UPS PP&A		Net 30 Days	VIA FAX		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
50-90MLA-30096726						
Whse: D50	EA	1.000	0.000	0.000	96.4400	96.44

HOME PROX SWITCH

\*\*\* CONFIRM PRICE &amp; LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
 GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 96.44  
 Sales Tax: 0.00  
 Freight: 0.00  
 Order Total: 96.44

# GULF PACKAGING

## Drop Ship Order

Send Invoices To:  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

P.O. Number: CHM0790

Order Date: 3/13/2015  
Sales Order #: M-4898  
Customer #: WRGRA  
Vendor Number: 50-LANTINC

**Vendor:**

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

**Ship To:**

W.R. GRACE  
6050 WEST 51ST STREET  
DAREX  
CHICAGO, IL 60638  
United States of America

(708) 924-9582

**Confirm To:**

Customer PO#: VERBAL-JEFF

Required Date	Ship VIA	F.O.B.	Terms			Reference #:	
3/18/2015	UPS PP&A		Net 30 Days			VIA FAX	
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-30072426							
Whse: D50	EACH	1.000	0.000	0.000	31.5600	31.56	

BELT FLAP FP

\*\*\* CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

**\*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\***

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 31.56  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 31.56

# GULF

## PACKAGING

## Purchase Order

**Send Invoices To:**  
 Gulf Great Lakes  
 1040 Maryland Ave.  
 Dolton, IL 60419-2232  
 Phone: (708) 849-8100  
 Fax: (800) 624-5939

P.O. Number: CHM0766

Order Date: 2/16/2015

Sales Order #:

Customer #:

Vendor Number: 50-LANTINC

## Vendor:

LANTECH INC.  
 DEPT. 8001  
 CAROL STREAM, IL 60122-8001

## Ship To:

CYGNUS MARIETTA  
 340 E. 138TH STREET  
 ATTN: CARLOS/MARSHALL  
 Riverdale, IL 60827  
 United States of America

## Confirm To:

WARRANTY FAX:502-261-9280

Customer PO#:

Required Date	Ship VIA	F.O.B.	Terms	Reference #:		
2/19/2015	UPS ND EARLY AM	8 AM	Net 30 Days	VIA FAX		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
50-90MLA-30038020						
Whse: G50	EACH	1.000	0.000	0.000	150.1200	150.12

VALVE DBL SOL WITH 6FT LEAD

\*\*\* CONFIRM PRICE &amp; LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

## \*\*\* NO APPOINTMENT NEEDED FOR LTL SHIPMENTS

Receiving hours 8AM - 4PM Monday through Friday. First come, first served.

## \*\*\* APPOINTMENT REQUIRED FOR ALL TRUCK LOAD SHIPMENTS

708-201-3539 or 708-201-3540

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
 GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 150.12  
 Sales Tax: 0.00  
 Freight: 0.00  
 Order Total: 150.12

TOTAL P.01

# GULF PACKAGING

## Purchase Order

Page: 1

**Send Invoices To:**  
 Gulf Great Lakes  
 1040 Maryland Ave.  
 Dolton, IL 60419-2232  
 Phone: (708) 849-8100  
 Fax: (800) 624-5939

**P.O. Number: CHM0765**

Order Date: 2/16/2015

Sales Order #:

Customer #:

Vendor Number: 50-LANTINC

**Vendor:**

LANTECH INC.  
 DEPT. 8001  
 CAROL STREAM, IL 60122-8001

**Ship To:**

GULF PACKAGING DOLTON  
 1040 MARYLAND AVE.  
 Dolton, IL 60419  
 United States of America

**Confirm To:**

WARRANTY FAX:502-261-9280

**Customer PO#:**

Required Date	Ship VIA	F.O.B.	Terms			Reference #:	
2/16/2015	UPS GROUND		Net 30 Days			VIA FAX	
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-40400095							
Whse: G50	EA	1.000	0.000	0.000	406.0200	406.02	

BEARING RING

\*\*\* CONFIRM PRICE &amp; LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

## \*\*\* NO APPOINTMENT NEEDED FOR LTL SHIPMENTS

Receiving hours 8AM - 4PM Monday through Friday. First come, first served.

## \*\*\* APPOINTMENT REQUIRED FOR ALL TRUCK LOAD SHIPMENTS

708-201-3539 or 708-201-3540

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
 GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order:	406.02
Sales Tax:	0.00
Freight:	0.00
Order Total:	406.02

TOTAL P.01



# GULF PACKAGING

## Drop Ship Order

Send Invoices To:  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

P.O. Number: CHM0752

Order Date: 2/10/2015

Sales Order #: M-4866

Customer #: METHOD

Vendor Number: 50-LANTINC

## Vendor:

LANTech INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

## Ship To:

METHOD/ PEOPLE AGAINST DIRTY  
720 EAST 111 STREET  
ATTN: ROBER GWIN  
Chicago, IL 60628  
United States of America

(773) 453-2310

Customer PO#: 4500072391

Required Date	Ship VIA	F.O.B.	Terms		Reference #:		
2/12/2015	UPS PP&A		Net 30 Days		VIA FAX		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-31061725							
Whse: D50	EA	1.000	0.000	0.000	584.0000	584.00	

PRESTRETCH ROLLER &amp; BEARING KIT

\*\*\* CONFIRM PRICE &amp; LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 584.00  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 584.00

# GULF PACKAGING

## Drop Ship Order

**Send Invoices To:**  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

**P.O. Number: CHM0717**

Order Date: 1/5/2015

Sales Order #: M-4737

Customer #: WRGRA

Vendor Number: 50-LANTINC

**Vendor:**

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

**Ship To:**

W.R. GRACE  
6000 WEST 51ST STREET  
DAREX ATTN: DREW L.  
CHICAGO, IL 60638  
United States of America

(708) 924-9582

**Confirm To:**

Customer PO#: DREW

Required Date	Ship VIA	F.O.B.	Terms			Reference #:	
1/8/2015	UPS GROUND		Net 30 Days			VIA FAX	
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-30072457							
Whse: D50	EACH	1.000	0.000	0.000	30.0000	30.00	
SPRING EXTENSION MUSIC WIRE							
50-90MLA-30072426							
Whse: D50	EACH	1.000	0.000	0.000	31.5600	31.56	
BELT FLAP FP							
50-90MLA-30072427							
Whse: D50	EACH	1.000	0.000	0.000	30.5100	30.51	
BELT FLAP FP							
50-90MLA-30072483							
Whse: D50	EACH	1.000	0.000	0.000	438.8400	438.84	
ACTUATOR DRIVEN SUB ASSEMBLY							

\*\*\* CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

**\*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\***

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 530.91  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 530.91

TOTAL P.01

# GULF PACKAGING

## Drop Ship Order

Send Invoices To:  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

P.O. Number: CHM0729

Order Date: 1/15/2015  
Sales Order #: M-4844  
Customer #: WRGRA  
Vendor Number: 50-LANTINC

## Vendor:

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

## Ship To:

W.R. GRACE  
6000 WEST 51ST STREET  
DAREX  
CHICAGO, IL 60638  
United States of America  
(708) 924-9582

## Confirm To:

Customer PO#: VERBAL-DREW

Required Date	Ship VIA	F.O.B.	Terms	Reference #:		
1/18/2015	UPS PP&A		Net 30 Days	VIA FAX		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
50-90MLA-30072427						
Whse: D50	EACH	1.000	0.000	0.000	30.5100	30.51
BELT FLAP FP						
50-90MLA-30101171						
Whse: D50	EACH	1.000	0.000	0.000	130.0000	130.00
SOLENOID SWITCH KIT						
*** CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS***						
*** TO BLESIE@GULFPACKAGING.COM - 708.201.3533****						

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 160.51  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 160.51

# GULF PACKAGING

## Purchase Order

Page: 1

Send Invoices To:  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

P.O. Number: CHM0723

Order Date: 1/9/2015

Sales Order #:

Customer #:

Vendor Number: 50-LANTING

**Vendor:**

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

**Ship To:**

GULF PACKAGING DOLTON  
1040 MARYLAND AVE.  
Dolton, IL 60419  
United States of America

**Confirm To:**

WARRANTY FAX:502-261-9280

Customer PO#:

Required Date	Ship VIA	F.O.B.	Terms			Reference #:	
1/14/2015	UPS GROUND		Net 30 Days			VIA FAX	
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-30140154							
Whse: G50	EA	1.000	0.000	0.000	599.9200	599.92	
DRIVE RING KIT							
50-90MLA-40401081							
Whse: G50	EA	1.000	0.000	0.000	205.0000	205.00	
ABS COVER (RIGHT)							
50-90MLA-30008445							
Whse: G50	EA	1.000	0.000	0.000	125.0000	125.00	
ABS COVER							
50-90MLA-30008447							
Whse: G50	EA	1.000	0.000	0.000	115.0000	115.00	
LOWER ABS DOOR PANEL							
50-90MLA-31027876							
Whse: G50	EA	2.000	0.000	0.000	67.6300	135.26	
TURNABLE BEARING SUPPORT ASSY.							
OLD PART # 30033661							
50-90MLA-30006070							
Whse: G50	EA	2.000	0.000	0.000	18.0000	36.00	
LATCH KIT ASSEMBLY							
50-90MLA-40400095							
Whse: G50	EA	1.000	0.000	0.000	406.0200	406.02	
BEARING RING							

\*\*\* CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS\*\*\*  
\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

\*\*\* NO APPOINTMENT NEEDED FOR LTL SHIPMENTS  
Receiving hours 8AM - 4PM Monday through Friday. First come, first served.

\*\*\* APPOINTMENT REQUIRED FOR ALL TRUCK LOAD SHIPMENTS  
708-201-3539 or 708-201-3540

\*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing. GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 1,622.20  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 1,622.20

**GULF  
PACKAGING**

Send Invoices To:  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

**P.O. Number: CHM0724**

Order Date: 1/12/2015

Sales Order #:

Customer #:

Vendor Number: 50-LANTING

**Vendor:**

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

**Ship To:**

GULF PACKAGING DOLTON  
1040 MARYLAND AVE.  
Dolton, IL 60419  
United States of America

**Confirm To:**

WARRANTY FAX:502-261-9280

Customer PO#:

Required Date	Ship VIA	F.O.B.	Terms	Reference #:
1/14/2015	UPS GROUND		Net 30 Days	VIA FAX

Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
50-90MLA-30162837						
Whse: G50	EA.	1.000	0.000	0.000	472.2800	472.28

ROLL CARRIAGE GEAR REDUCER  
REPLACES 30098980 & 30000310

\*\*\* CONFIRM PRICE &amp; LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

\*\*\* **NO APPOINTMENT NEEDED FOR LTL SHIPMENTS**

Receiving hours 8AM - 4PM Monday through Friday. First come, first served.

\*\*\* **APPOINTMENT REQUIRED FOR ALL TRUCK LOAD SHIPMENTS**

708-201-3539 or 708-201-3540

\*\*\* **WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*\***

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order:	472.28
Sales Tax:	0.00
Freight:	0.00
Order Total:	472.28

# GULF PACKAGING

## Purchase Order

Page: 1

**Send Invoices To:**  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

**P.O. Number: CHM0721**

Order Date: 1/8/2015  
Sales Order #:  
Customer #:  
Vendor Number: 50-LANTINC

**Vendor:**

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

**Ship To:**

GULF PACKAGING DOLTON  
1040 MARYLAND AVE.  
Dolton, IL 60419  
United States of America

**Confirm To:**

WARRANTY FAX:502-261-9280

**Customer PO#:**

Required Date	Ship VIA	F.O.B.	Terms			Reference #:	
1/12/2015	UPS GROUND		Net 30 Days			VIA FAX	
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-30070553							
Whse: G53	EA	1.000	0.000	0.000	182.1600	182.16	
MEMBRANE PANEL							
50-90MLA-31027876							
Whse: G53	EA	4.000	0.000	0.000	67.6300	270.52	
TURNABLE BEARING SUPPORT ASSY.							
OLD PART # 30033661							
50-90MLA-P-404004							
Whse: G53	EACH	1.000	0.000	0.000	13.1700	13.17	
IDLER PULLEY Q							
50-90MLA-P-404002							
Whse: G53	EACH	1.000	0.000	0.000	86.1600	86.16	
FLANGE BEARING - 4 BOLT MOTION							
MOTION #SCJ-1-1/2							
50-90MLA-31016464							
Whse: G53	EA	1.000	0.000	0.000	320.0000	320.00	
DC DRIVE							

\*\*\* CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

\*\*\* **NO APPOINTMENT NEEDED FOR LTL SHIPMENTS**

Receiving hours 8AM - 4PM Monday through Friday. First come, first served.

\*\*\* **APPOINTMENT REQUIRED FOR ALL TRUCK LOAD SHIPMENTS**

708-201-3539 or 708-201-3540

\*\*\* **WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\***

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing. GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 872.01  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 872.01

TOTAL P.01

# GULF PACKAGING

## Purchase Order

**Send Invoices To:**  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

**P.O. Number: CHM0718**

Order Date: 1/7/2015  
Sales Order #:  
Customer #:  
Vendor Number: 50-LANTINC

**Vendor:**  
LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

**Ship To:**  
GULF PACKAGING DOLTON  
1040 MARYLAND AVE.  
Dolton, IL 60419  
United States of America

**Confirm To:**  
WARRANTY FAX:502-261-9280

**Customer PO#:**

Required Date		Ship VIA	F.O.B.	Terms		Reference #:	
1/9/2015		UPS GROUND		Net 30 Days		VIA FAX	
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-31028794							
Whse: G50	EA	1.000	0.000	0.000	58.4700	58.47	
TURN TABLE DRIVE BELT - OLD PART #							
P-404902 D- DO NOT USE OLD PART #.							
50-90MLA-31064314							
Whse: G50	EA	2.000	0.000	0.000	53.1500	106.30	
TT DRIVE BELT							
50-90MLA-30033662							
Whse: G50	EA	2.000	0.000	0.000	60.0000	120.00	
TURN TABLE BEARING/AXLE ROLLER ASSY							
*** CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS***							
*** TO BLESIE@GULFPACKAGING.COM - 708.201.3533***							

\*\*\* **NO APPOINTMENT NEEDED FOR LTL SHIPMENTS**  
Receiving hours 8AM - 4PM Monday through Friday. First come, first served.

\*\*\* **APPOINTMENT REQUIRED FOR ALL TRUCK LOAD SHIPMENTS**  
708-201-3539 or 708-201-3540

\*\*\* **WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\***  
If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order:	284.77
Sales Tax:	0.00
Freight:	0.00
<b>Order Total:</b>	<b>284.77</b>

# GULF PACKAGING

## Drop Ship Order

Send Invoices To:  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

P.O. Number: CHM0716

Order Date: 1/5/2015

Sales Order #: M-4936

Customer #: TRIDIR

Vendor Number: 50-LANTINC

## Vendor:

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

## Ship To:

TRIBUNE DIRECT  
505 NORTHWEST AVENUE  
ATTN: MANNY  
NORTHLAKE, IL 60164  
United States of America

## Confirm To:

Customer PO#: 85516

Required Date	Ship VIA	F.O.B.	Terms		Reference #:		
1/8/2014	UPS PP&A		Net 30 Days		VIA FAX		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-90MLA-30009675							
Whse: D50	EACH	6.000	0.000	0.000	105.0000	630.00	

GUARD WRAP BUMPER

\*\*\* CONFIRM PRICE &amp; LEAD TIME WITHIN 24 HOURS\*\*\*

\*\*\* TO BLESIE@GULFPACKAGING.COM - 708.201.3533\*\*\*

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 630.00  
Sales Tax: 0.00  
Freight: 0.00  
Order Total: 630.00



# GULF PACKAGING

## Drop Ship Order

Send Invoices To:  
Gulf Great Lakes  
1040 Maryland Ave.  
Dolton, IL 60419-2232  
Phone: (708) 849-8100  
Fax: (800) 624-5939

P.O. Number: CHM0717

Order Date: 1/5/2015

Sales Order #: M-4737

Customer #: WRGRA

Vendor Number: 50-LANTINC

Vendor:

LANTECH INC.  
DEPT. 8001  
CAROL STREAM, IL 60122-8001

Ship To:

W.R. GRACE  
6000 WEST 51ST STREET  
DAREX ATTN: DREW L.  
CHICAGO, IL 60638  
United States of America

(708) 924-9582

Confirm To:

Customer PO#: DREW

Required Date	Ship VIA	F.O.B.	Terms			Reference #:
1/8/2015	UPS GROUND		Net 30 Days			VIA FAX
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
50-90MLA-30072457						
Whse: D50	EACH	1.000	0.000	0.000	30.0000	30.00
SPRING EXTENSION MUSIC WIRE						
50-90MLA-30072426						
Whse: D50	EACH	1.000	0.000	0.000	31.5600	31.56
BELT FLAP FP						
50-90MLA-30072427						
Whse: D50	EACH	1.000	0.000	0.000	30.5100	30.51
BELT FLAP FP						
50-90MLA-30072483						
Whse: D50	EACH	1.000	0.000	0.000	438.8400	438.84
ACTUATOR DRIVEN SUB ASSEMBLY						
*** CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS***						
*** TO BLESIE@GULFPACKAGING.COM - 708.201.3533***						

\*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order:	530.91
Sales Tax:	0.00
Freight:	0.00
Order Total:	530.91



## Drop Ship Order

Page: 1

**Send Invoices To:**  
 Gulf Great Lakes  
 1040 Maryland Ave.  
 Dolton, IL 60419-2232  
 Phone: (708) 849-8100  
 Fax: (800) 624-5939

P.O. Number: CHM0712

Order Date: 12/23/2014

Sales Order #: M-4830

Customer #: DELMAN

Vendor Number: 50-LANTINC

## Vendor:

LANTECH INC.  
 DEPT. 8001  
 CAROL STREAM, IL 60122-8001

## Ship To:

DELAVEL MANUFACTURING  
 1855 SOUTH MT PROSPECT ROAD  
 ATTN: JIM WRIGHT  
 Des Plaines, IL 60018  
 United States of America

847-298-5505

## Confirm To:

Customer PO#: 106486

Required Date	Ship VIA	F.O.B.	Terms	Reference #:		
12/29/2014	UPS GROUND		Net 30 Days	VIA FAX		
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount
50-90MLA-31027876						
Whse: D50	EA	12.000	0.000	0.000	67.6300	811.56
TURNABLE BEARING SUPPORT ASSY.						
OLD PART # 30033661						
50-90MLA-31028794						
Whse: D50	EA	1.000	0.000	0.000	58.4700	58.47
TURN TABLE DRIVE BELT - OLD PART #						
P-404902 D- DO NOT USE OLD PART #.						
50-90MLA-30000338						
Whse: D50	EACH	1.000	0.000	0.000	196.8200	196.82
FLANGE BEARING						
50-90MLA-31016140						
Whse: D50	EA	2.000	0.000	0.000	39.3300	78.66
BRUSHES FOR TURNABLE-SET						
*** CONFIRM PRICE & LEAD TIME WITHIN 24 HOURS***						
*** TO BLESIE@GULFPACKAGING.COM - 708.201.3533****						

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
 GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 1,145.51  
 Sales Tax: 0.00  
 Freight: 0.00  
 Order Total: 1,145.51

TOTAL P.01



## Purchase Order

**Send Invoices To:**  
 Gulf Great Lakes  
 1040 Maryland Ave.  
 Dolton, IL 60419-2232  
 Phone: (708) 849-8100  
 Fax: (800) 624-5939

P.O. Number: CHM0688

Order Date: 12/3/2014

Sales Order #:

Customer #:

Vendor Number: 50-LANTINC

## Vendor:

LANTECH INC.  
 DEPT. 8001  
 CAROL STREAM, IL 60122-8001

## Ship To:

WINPAK PORTIONS  
 3345 BUTLER AVENUE  
 ATTN: BRIAN MORRIS  
 Chicago Heights, IL 60411  
 United States of America

## Confirm To:

WARRANTY FAX: 502-261-9280

Customer PO#:

Required Date	Ship VIA	F.O.B.	Terms			Reference #:	
12/8/2014	UPS GROUND		Net 30 Days				
Item Code	Unit	Ordered	Received	Backordered	Unit Cost	Amount	
50-MLA-31016464							
Whse: D50	EA	1.000	0.000	0.000	320.1000	320.10	
DC DRIVE							

## \*\*\* NO APPOINTMENT NEEDED FOR LTL SHIPMENTS

Receiving hours 8AM - 4PM Monday through Friday. First come, first served.

## \*\*\* APPOINTMENT REQUIRED FOR ALL TRUCK LOAD SHIPMENTS

708-201-3539 or 708-201-3540

## \*\*\* WRITTEN CONFIRMATION REQUIRED WITHIN 24 HOURS\*\*\*

If shipped prior to confirmation, order may be refused or accepted at our discretion. We will hold firmly to the price, quantity, terms and delivery date as shown above unless otherwise approved in writing.  
 GGL PO# & Customer PO#, if applicable, must be included on all shipping documents.

Net Order: 320.10  
 Sales Tax: 0.00  
 Freight: 0.00  
 Order Total: 320.10



Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000845661  
Invoice Date: Dec 03 2014  
Payment Terms: NET 30  
Due Date: Jan 02 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: WINPAK PORTION PKG  
3345 BUTLER AVE  
SOUTH CHICAGO HEIGHTS, IL 60411  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP609394	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0688	Ship to Purchase order:
---------------------------------	-------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	31016464 DRIVE DC SPEED CONTROLLER 90VDC REGEN WITH ONE LINE FUSED	320.10	320.10	320.10	320.10
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440370255960	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
Please contact us at [AR@Lantech.com](mailto:AR@Lantech.com) or  
502-815-9334  
Fax 1(502)515-6224

Please Remit  
This Amount

Subtotal	320.10
Tax	0.00
Freight	17.00
Total USD	337.10

This invoice is payable in US dollars only and is subject Lantech.com LLC's Terms and Conditions available from our website at [www.Lantech.com](http://www.Lantech.com).

Notes: All taxes have been appropriately applied. If tax exempt, please email exemption certificate to [AR@Lantech.com](mailto:AR@Lantech.com).



Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000865329  
Invoice Date: Mar 31 2015  
Payment Terms: NET 30  
Due Date: Apr 30 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: AGI SHOREWOOD  
1950 NORTH RUBY STREET  
MELROSE PARK, IL 60160  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP623878	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0792	Ship to Purchase order: 377221
---------------------------------	--------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	30096726 SWITCH PROXIMITY 18MM X 50MM 12MM SENSING 24VDC NO NPN 38.5IN CABLE W/MICRO QD IM18-12NNS-ZQD (-13 TO 158 DEG F)	96.44	96.44	96.44	96.44
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440370681106	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
Please contact us at [AR@Lantech.com](mailto:AR@Lantech.com) or  
502-815-9334  
Fax 1(502)515-6224

Please Remit  
This Amount

Subtotal	96.44
Tax	0.00
Freight	17.00
Total USD	113.44

This invoice is payable in US dollars only and is subject Lantech.com LLC's Terms and Conditions available from our website at [www.Lantech.com](http://www.Lantech.com).

Notes: All taxes have been appropriately applied. If tax exempt, please email exemption certificate to [AR@Lantech.com](mailto:AR@Lantech.com).



Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000862155  
Invoice Date: Mar 13 2015  
Payment Terms: NET 30  
Due Date: Apr 12 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: WR GRACE & CO  
6050 W 51TH STREET  
BEDFORD PARK, IL 60638  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP621698	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0790	Ship to Purchase order: VERBAL-JEFF
---------------------------------	-------------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	30072426 BELT FLAT FP-1 1/2 X 32 5/8 QM-XT 65IN AND 72IN FRONT	31.56	31.56	31.56	31.56
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440346616339	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
Please contact us at [AR@Lantech.com](mailto:AR@Lantech.com) or  
502-815-9334  
Fax 1(502)515-6224

Please Remit  
This Amount

Subtotal	31.56
Tax	0.00
Freight	17.00
Total USD	48.56

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000857905  
Invoice Date: Feb 18 2015  
Payment Terms: NET 30  
Due Date: Mar 20 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: CYGNUS MARIETTA  
340 EAST 138TH STREET  
CHICAGO, IL 60827  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP618438	Prepay and Add	6 UPS	Louisville, KY

Sold to Purchase order: CHM0766	Ship to Purchase order:
---------------------------------	-------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	30038020 VALVE DBL SOL WITH 6FT LEADS	150.12	150.12	150.12	150.12
0	0	0	TRACKING INFO 6 UPS - 1Z4123441562789369	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
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502-815-9334  
Fax 1(502)515-6224

Please Remit  
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Subtotal	150.12
Tax	0.00
Freight	125.00
Total USD	275.12

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000857509  
Invoice Date: Feb 17 2015  
Payment Terms: NET 30  
Due Date: Mar 19 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP618343	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0765	Ship to Purchase order: CHM0765
---------------------------------	---------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	40400095 BEARING URETHANE RACE Q	406.02	406.02	406.02	406.02
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440362872531	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
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502-815-9334  
Fax 1(502)515-6224

Please Remit  
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Subtotal	406.02
Tax	0.00
Freight	34.00
Total USD	440.02

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000856576  
Invoice Date: Feb 10 2015  
Payment Terms: NET 30  
Due Date: Mar 12 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: METHOD PEOPLE AGAINST DIRTY  
720 EAST 111 STREET  
CHICAGO, IL 60628  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP617507	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0752	Ship to Purchase order: 4500072391
---------------------------------	------------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	31061725 KIT q-semi 20 inch prs roller	584.00	584.00	584.00	584.00
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440362795339	0.00	0.00	0.00	0.00

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Fax 1(502)515-6224

Please Remit  
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Subtotal	584.00
Tax	0.00
Freight	17.00
Total USD	601.00

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Stretch Wrappers . Palletizers . Conveyor Systems

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000855142  
Invoice Date: Feb 02 2015  
Payment Terms: NET 30  
Due Date: Mar 04 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: WR GRACE & CO  
6000 WEST 51ST STREET  
CHICAGO, IL 60638  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP612605	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0717	Ship to Purchase order:
---------------------------------	-------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	30072483 ACTUATOR DRIVEN SUBASSEMBLY QM-XT 65IN V3.0 - V3.5	438.84	438.84	438.84	438.84
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440368330927	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
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502-815-9334  
Fax 1(502)515-6224

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Subtotal	438.84
Tax	0.00
Freight	0.00
Total USD	438.84

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000851923  
Invoice Date: Jan 15 2015  
Payment Terms: NET 30  
Due Date: Feb 14 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: WR GRACE & CO  
6000 WEST 51ST STREET  
DAREX  
CHICAGO, IL 60638  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP614129	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0729	Ship to Purchase order: VERBALDREW
---------------------------------	------------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	30101171 KIT SOLENOID SWITCH Q-XT ACTUATOR V4.0	130.00	130.00	130.00	130.00
1	1	0	30072427 BELT FLAT FP-1 5/8 X 29 1/8 QM-XT 65IN REAR	30.51	30.51	30.51	30.51
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440363957313	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
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502-815-9334  
Fax 1(502)515-6224

Please Remit  
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Subtotal	160.51
Tax	0.00
Freight	17.00
Total USD	177.51

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000851170  
Invoice Date: Jan 12 2015  
Payment Terms: NET 30  
Due Date: Feb 11 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP613411	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0723	Ship to Purchase order:
---------------------------------	-------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	40400095 BEARING URETHANE RACE Q	406.02	406.02	406.02	406.02
2	2	0	30006070 LATCH KIT ASSY Q-SEMI QUARTER-TURN 10MM SOCKET	18.00	36.00	18.00	36.00
2	2	0	31027876 KIT TURNTABLE BEARING/AXLE ASSY (REPLACES 30033661)KIT TURNTABLE BEARING/AXLE ASSY (REPLACES 30033661)	67.63	135.26	67.63	135.26
1	1	0	30008447 DOOR Q MAST PANEL	115.00	115.00	115.00	115.00
1	1	0	30008445 COVER Q MAST LEFT SIDE	125.00	125.00	125.00	125.00
1	1	0	40401081 COVER Q MAST RIGHT SIDE	120.00	120.00	120.00	120.00
1	1	0	30140154 RETROFIT KIT QM/QXT/QXT+ TURNTABLE DRIVE RING / TURNTABLE ROTATION SHAFT / TURNTABLE ROTATION BEARING ASSEMBLY	599.92	599.92	599.92	599.92
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440370917423	0.00	0.00	0.00	0.00

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502-815-9334  
Fax 1(502)515-6224

Please Remit  
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Subtotal	1,537.20
Tax	0.00
Freight	34.00
Total USD	1,571.20

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000851145  
Invoice Date: Jan 12 2015  
Payment Terms: NET 30  
Due Date: Feb 11 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: GULF PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP613451	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0724	Ship to Purchase order:
---------------------------------	-------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	30162837 REDUCER F921G (BMQ 1206) 40:1 RIGHT ANGLE J 80C 1.6 PINT LUBRICANT FILL KLUBERSYNTH UH1 6-460 (FOOD GRADE) -13 TO +320F / WITH GROUND WORM	472.28	472.28	472.28	472.28
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440348321242	0.00	0.00	0.00	0.00

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Subtotal	472.28
Tax	0.00
Freight	17.00
Total USD	489.28

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000850730  
Invoice Date: Jan 08 2015  
Payment Terms: NET 30  
Due Date: Feb 07 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP613084	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0721	Ship to Purchase order:
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				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	P-404004 PULLEY IDLER Q	13.17	13.17	13.17	13.17
1	1	0	31016464 DRIVE DC SPEED CONTROLLER 90VDC REGEN WITH ONE LINE FUSED	320.10	320.10	320.10	320.10
1	1	0	P-404002 BEARING FLANGE 4 BOLT Q	86.16	86.16	86.16	86.16
4	4	0	31027876 KIT TURNTABLE BEARING/AXLE ASSY (REPLACES 30033661)KIT TURNTABLE BEARING/AXLE ASSY (REPLACES 30033661)	67.63	270.52	67.63	270.52
1	1	0	30070553 MEMBRANE PANEL ASM	182.16	182.16	182.16	182.16
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440363052317	0.00	0.00	0.00	0.00

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Subtotal	872.11
Tax	0.00
Freight	17.00
Total USD	889.11

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000850488  
Invoice Date: Jan 07 2015  
Payment Terms: NET 30  
Due Date: Feb 06 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP612944	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0718	Ship to Purchase order: CHM0718
---------------------------------	---------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
2	2	0	30033662 TURNTABLE BEARING/AXLE/ROLLER ASSY	60.00	120.00	60.00	120.00
2	2	0	31064314 BELT DRIVE TURNTABLE - 174 3/8 I.D. -GATES	53.15	106.30	53.15	106.30
1	1	0	31028794 BELT DRIVE TURNTABLE 11 EXT - 195	58.47	58.47	58.47	58.47
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440368347820	0.00	0.00	0.00	0.00

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Fax 1(502)515-6224

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Subtotal	284.77
Tax	0.00
Freight	17.00
Total USD	301.77

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000850075  
Invoice Date: Jan 05 2015  
Payment Terms: NET 30  
Due Date: Feb 04 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: TRIBUNE DIRECT  
505 NORTHWEST AVE  
MELROSE, IL 60164  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP612498	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0716	Ship to Purchase order: 85516
---------------------------------	-------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
6	6	0	30009675 GUARD WRAP ARM BUMPER SHIELD POLYSTRENE	105.00	630.00	105.00	630.00
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440346531180	0.00	0.00	0.00	0.00

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Fax 1(502)515-6224

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Subtotal	630.00
Tax	0.00
Freight	17.00
Total USD	647.00

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000850020  
Invoice Date: Jan 05 2015  
Payment Terms: NET 30  
Due Date: Feb 04 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: WR GRACE & CO  
6000 WEST 51ST STREET  
CHICAGO, IL 60638  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP612605	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0717	Ship to Purchase order:
---------------------------------	-------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	0	1	30072483 ACTUATOR DRIVEN SUBASSEMBLY QM-XT 65IN V3.0 - V3.5	438.84	0.00	0.00	0.00
1	1	0	30072427 BELT FLAT FP-1 5/8 X 29 1/8 QM-XT 65IN REAR	30.51	30.51	30.51	30.51
1	1	0	30072426 BELT FLAT FP-1 1/2 X 32 5/8 QM-XT 65IN AND 72IN FRONT	31.56	31.56	31.56	31.56
1	1	0	30072457 SPRING EXTENSION MUSIC WIRE .055 WIRE DIAMETER X 1/2IN OD X 19 7/8IN LG W/HOOKS	30.00	30.00	30.00	30.00
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440346368269	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
Please contact us at [AR@Lantech.com](mailto:AR@Lantech.com) or  
502-815-9334  
Fax 1(502)515-6224

Please Remit  
This Amount

Subtotal	92.07
Tax	0.00
Freight	17.00
Total USD	109.07

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Stretch Wrappers . Palletizers . Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000848915  
Invoice Date: Dec 23 2014  
Payment Terms: NET 30  
Due Date: Jan 22 2015

Sold to: GULF GREAT LAKES PACKAGING  
1040 MARYLAND AVE  
DOLTON, IL 60419  
USA

Ship to: DELAVAL MANUFACTURING  
1855 SOUTH MT. PROSPECT ROAD  
DES PLAINES, IL 60018  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
007067-000	SP611876	Prepay and Add	1 UPS GROUND	Louisville, KY

Sold to Purchase order: CHM0712	Ship to Purchase order: 106486
---------------------------------	--------------------------------

				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
2	2	0	31016140 BRUSH MOTOR FOR BALDOR MOTORS(SOLD & PRICED IN SET OF 2-QTY 2 PER MOTOR)	39.33	78.66	39.33	78.66
1	1	0	30000338 BEARING FLANGE 4 BOLT 2 IN BORE	196.82	196.82	196.82	196.82
1	1	0	31028794 BELT DRIVE TURNTABLE 11 EXT - 195	58.47	58.47	58.47	58.47
12	12	0	31027876 KIT TURNTABLE BEARING/AXLE ASSY (REPLACES 30033661)KIT TURNTABLE BEARING/AXLE ASSY (REPLACES 30033661)	67.63	811.56	67.63	811.56
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440363997842	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
Please contact us at [AR@Lantech.com](mailto:AR@Lantech.com) or  
502-815-9334  
Fax 1(502)515-6224

Please Remit  
This Amount

Subtotal	1,145.51
Tax	0.00
Freight	17.00
Total USD	1,162.51

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**Statement of Account - 027731**

**GULF SYSTEMS INCORPORATED**  
**7720 FM 1960 EAST**  
**HUMBLE, TX 77346**

Date	Invoice# Remit Ref	PO # Check#	Due Date	Original Value	Value Now
Dec 30 2014	000849538	A19100	Feb 13 2015	472.28	472.28

Account Summary	OVERDUE			
Current	0 to 30 days	30 to 60 days	60 to 90 days	Over 90 days
0.00	0.00	0.00	0.00	472.28

<b>Account Total</b>
<b>472.28</b>

**Additional Information:**

**Please Remit Payment To:**  
**Lantech.com LLC**  
**Department 8001**  
**Carol Stream, IL 60122-8001**

027731

# GULF PACKAGING

## BILL TO:

7720 F.M. 1960 EAST  
HUMBLE, TX 77346  
(281) 852-6700

## Drop Ship Order

Page 1 of 1

P.O. Number: A19100

Order Date: 12/29/2014

Entered By: dtorres

Vendor Number: 30-LANINC

Confirm To: DANIEL TORRES

Vendor:				Ship To:			
LANTECH.COM LLC DEPARTMENT 8001 CAROL STREAM, IL 60122-8001 Phone: (800) 866-0322 Fax: (502) 267-8864				WRIGHT BUSINESS GRAPHICS 18440 N.E. SAN RAFAEL REC HRS 8AM-12PM PORTLAND, OR 97230  Customer PO #: 90524			
Required Date		Ship Via		F.O.B.		Terms	
12/29/2014		GROUND 3RD PARTY		170247		Net 45 Days	
Item Code		Unit	Ordered	Received	Backordered	Unit Cost	Amount
30-LAN30162837		EA	1.000	0.000	0.000	472.2800	\$472.28
Vendor Item: 30162837				Whse: D13			
30162837 REDUCER F921G (BMQ 1206) 40:1 RIGHT ANGLE W/ GROUND WORM							
FOR LANTECH Q300							
SHIP VIA UPS PARCEL GROUND, 3RD PARTY BILLING GULF PKG. ACCT. # 170247 BILLING ZIP CODE- 97230. REFERENCE PO# A19100 ON UPS REFERENCE LINE & ON EACH SHIPPING LABEL AND REQUEST A SHIPPING NOTIFICATION FOR LOGISTICS@GULFPACKAGING.COM. IF ANY PACKAGE IS OVERSIZED, PLEASE NOTIFY ON CONFIRMATION SO SHIPPING METHOD CAN BE REVISED.							
*****UPS TRACKING NUMBER(S) REQUIRED ON VENDOR INVOICE*****							
PLEASE CONFIRM COST AND ETA TO DANIEL TORRES VIA EMAIL DTORRES@GULFPACKAGING.COM OR FAX 503-477-6215							
CONFIRMATION REQUIRED FROM ALL VENDORS WITHIN 24 HOURS AND MUST CONTAIN ESTIMATED SHIPPING DATE. WE WILL HOLD FIRMLY TO PRICE AS SHOWN ON PURCHASE ORDER UNLESS OTHERWISE APPROVED IN WRITING. IF SHIPPED PRIOR TO CONFIRMATION AND OUR INSTRUCTIONS HAVE NOT BEEN FOLLOWED ORDER MAY BE REFUSED OR ACCEPTED AT OUR DISCRETION AND YOU MAY BE SUBJECT TO A SHORTPAY AND/OR A MERCHANDISE PICKUP.							
VENDORS - PLEASE REVIEW OUR DESCRIPTIONS AND ADVISE IF OUR ITEM DESCRIPTION MATCHES YOUR ROLLS PER CASE, CASES PER SKID, UNITS PER BUNDLE, BUNDLES PER SKID, UNITS PER BOX, BOXES PER MASTER CASE, ETC. WE WOULD APPRECIATE YOUR HELP IN CORRECTING OUR INFORMATION. THANK YOU -GULF PACKAGING							

Net Order:	\$472.28
Sales Tax:	\$0.00
Freight:	\$0.00
<b>Order Total:</b>	<b>\$472.28</b>
Less Prepaid:	\$0.00
<b>Order Balance:</b>	<b>\$472.28</b>



Stretch Wrappers. Palletizers. Conveyor Systems.

REMIT TO: LANTECH.COM, LLC  
DEPARTMENT 8001  
CAROL STREAM, IL 60122-8001

Invoice Number: 000849538  
Invoice Date: Dec 30 2014  
Payment Terms: NET 45  
Due Date: Feb 13 2015

Sold to: GULF SYSTEMS INCORPORATED  
7720 FM 1960 EAST  
HUMBLE, TX 77346  
USA

Ship to: WRIGHT BUSINESS GRAPHICS  
18440 N.E. SAN RAFAEL  
PORTLAND, OR 97230  
USA

Account Number	Order Number	Shipping Method	Routing	FOB Point our plant
027731-000	SP612221	Freight Collect	1 UPS GROUND	Louisville, KY

Sold to Purchase order: A19100	Ship to Purchase order:
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				List Price Amount		Sales Value	
Order Qty	Ship Qty	Back Order	Part Description	Unit	Extended	Unit	Extended
1	1	0	30162837 REDUCER F921G (BMQ 1206) 40:1 RIGHT ANGLE J 80C 1.6 PINT LUBRICANT FILL KLUBERSYNTH UH1 6-460 (FOOD GRADE) -13 TO +320F / WITH GROUND WORM	472.28	472.28	472.28	472.28
0	0	0	TRACKING INFO 1 UPS GROUND - 1Z4123440348666344	0.00	0.00	0.00	0.00

Questions concerning this invoice?  
Please contact us at [AR@Lantech.com](mailto:AR@Lantech.com) or  
502-815-9334  
Fax 1(502)515-6224

Please Remit  
This Amount

Subtotal	472.28
Tax	0.00
Freight	0.00
Total USD	472.28

This invoice is payable in US dollars only and is subject Lantech.com LLC's Terms and Conditions available from our website at [www.Lantech.com](http://www.Lantech.com).

Notes: All taxes have been appropriately applied. If tax exempt, please email exemption certificate to [AR@Lantech.com](mailto:AR@Lantech.com).

DTORRES@GULFPACKAGING.COM sent to daniel for help.

Customer

027731

GULF SYSTEMS INCORPORATED

Demos

☐

Balance

472.28

Activity of

5,598.25

Since

Jan 02 2013

Reference

000849538

Type of item

INVOICE

Date

Dec 30 2014

Original values

472.28

Values now

472.28

Date due

Feb 13 2015

Order

SP612221

A19100