

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: <b>Quantum Foods, LLC</b>	Case Number: <b>14-10318</b>	
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>Marco Supply Company, Inc.</b>		
Name and address where notices should be sent: <b>LISA MARCO Kouba MARCO Supply Company, Inc. 999, W. 37th Street, Chicago, IL, 60609</b>		<b>COURT USE ONLY</b>
Telephone number: <b>773-927-2427</b>	email: <b>LKouba@johnsonpipe.com</b>	<input type="checkbox"/> 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):  <b>SAME AS ABOVE</b>		<input type="checkbox"/> 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.
Telephone number: _____ email: _____  <b>RECEIVED</b> <b>MAR 06 2014</b>		
<b>1. Amount of Claim as of Date Case Filed: \$ 6955.41</b>		
If all or part of the claim is secured, complete item 4. <b>BMC GROUP</b>  If all or part of the claim is entitled to priority, complete item 5.  <input type="checkbox"/> 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.		
<b>2. Basis for Claim: Goods Sold</b> (See instruction #2)		
<b>3. Last four digits of any number by which creditor identifies debtor:</b> <b>1195</b>	<b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a)	<b>3b. Uniform Claim Identifier (optional):</b> _____ (See instruction #3b)
<b>4. Secured Claim (See instruction #4)</b> 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.		
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____		
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____		Basis for perfection: _____
Value of Property: \$ _____		Amount of Secured Claim: \$ _____
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount Unsecured: \$ _____
<b>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.</b>		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
Amount entitled to priority: \$ _____		
<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"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> 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.		
<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		

Quantum Foods POC



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**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".) *Enclosed ARE 22 PAGES; STATEMENT, INVOICES,*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. *Proof of Delivery*

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. ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)  
(See Bankruptcy Rule 3004.)

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: LISA MARCO HOUBA  
Title: ADMINISTRATIVE VICE PRESIDENT  
Company: MARCO Supply Company, Inc.  
Address and telephone number (if different from notice address above):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Telephone number: \_\_\_\_\_ email: \_\_\_\_\_

*[Signature]* 2-27-2014  
(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](http://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.



SUPPLY COMPANY INC.

5224 Indianapolis Blvd.

East Chicago, IN 46312

(219) 397-7000 Fax (219) 397-0871

sales@marcosupply.com

# STATEMENT

DATE & TIME PRINTED: 02/19/14 11:10

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

CUSTOMER NO.
1195
STATEMENT
02/19/14
TOTAL DUE
6955.41

AMOUNT PAID

QUANTUM FOODS  
525 W. CROSSROADS PKWY  
BOLINGBROOK, IL 60440

SHIP TO:

\$ \_\_\_\_\_

PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE

STATEMENT DATE		CUSTOMER NO							
02/19/14		1195							
INVOICE DATE	DUE DATE	TYPE	CUSTOMER PO	INVOICE NO	CHARGE	CREDIT			
09/04/13	10/10/13	IN	A2244	175413-00	738.38				
09/04/13	10/10/13	IN	FY13-37	175666-00	420.00				
09/27/13	11/10/13	IN	TK2678	176672-00	1663.55				
10/02/13	11/10/13	IN	TK2678	176672-01	1389.36				
10/07/13	11/10/13	IN	TK2678	177196-00	980.85				
10/10/13	11/10/13	IN	GC2890	177442-00	255.91				
10/15/13	11/14/13	IN	GC2890	177480-00	160.02				
11/01/13	12/10/13	IN	2997	177927-00	238.46				
10/24/13	11/23/13	IN	G3037	178006-00	858.39				
11/12/13	12/12/13	IN	A3299	179103-00	250.49				
					Balance Due:	6955.41			
CURRENT		30 DAYS		60 DAYS		90 DAYS		120 DAYS	
0.00		0.00		488.95		5308.08		1158.38	
SERVICE CHARGE		MISCELLANEOUS CREDITS		FUTURE DUE		ON ORDER		SERVICE CHARGE YTD	
0.00		0.00		0.00		0.00		0.00	



# JOHNSON PIPE & SUPPLY CO.

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
A2244	175413-00	09/04/13
		PAGE #
		1

CUST#: 1195

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	sg	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	12:00 PM SOU	09/03/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	PA	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein. * * *								
1	G2258001 G22580-01 C-CHANNEL 6.5"DX2"WX8'L SS 11 GAUG	1	0	1	each	793.65		793.65
1	Lines Total	Qty Shipped Total			1	Total Invoice Total		793.65 793.65
Cash Discount						0.00	If Paid By 10/10/13	



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Chicago, IL 60609  
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## ACKNOWLEDGEMENT

DATE & TIME PRINTED: 09/03/13 08:10

UPC VENDOR	ACK DATE	ORDER NO
000000	08/26/13	175413 00
WRITER	P.O. NO.	PAGE
SG	A2244	1

CUSTOMER 1195

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

CORRESPONDENCE TO:

Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT  
BOLINGBROOK, IL 60440

INSTRUCTIONS		TERMS	
		Pass Along	
PLACED BY		SHIP VIA	SHIPPED
ADAM		12:00 PM SQU	09/03/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.							
1	G2258001	1		1	each	793.65	793.65
	G22580-01 C-CHANNEL 6.5"DX2"WX8"L SS 11 GAUG						
1	Lines Total		Qty Shipped Total	1		Sub Total	793.65
						Terms Discount	0.00
						Invoice Total	793.65

# INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

## JOHNSON PIPE & SUPPLY CO.

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

P.O. NUMBER	INVOICE NO.	INVOICE DATE
FY13-37	175666-00	09/04/13
		PAGE #
		1

CUST #: 1195

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
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SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	12:00 PM SOU	09/03/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. UM	UNIT PRICE	PA	AMOUNT (NET)
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein. * * *							
	RENTAL WAS FOR A TOTAL OF 8 DAYS. 1 DAY WAS INVOICED ON S/O 172588							
	NEW S/O # 175666 IS FOR THE REMAINING 7 DAYS							
1	R27193-RENT PRESS DAILY RENT BATTERY TOOL KIT W1/2-2 JAWS DAILY RENTAL TOOL KIT CONTAINS: 1- 320-E BATTERY OPERATED GUN 2- 14.4V LITHIUM ION BATTERIES 1- CHARGER 1- CARRYING CASE 1- 1/2" PRESS JAWS 1- 3/4" PRESS JAWS 1- 1" PRESS JAWS 1- 1/4" PRESS JAWS 1- 1-1/2" PRESS JAWS 1- 2" PRESS JAWS	7	0	7	each	45.00		315.00
2	R20483-RENT PRESS DAILY RENT XL-C JAW KIT 2-1/2",3",4" DAILY RENTAL XL-C JAW KIT CONTAINS: 1- XL-C ACTUATOR 1- 2-1/2" XL-C PRESS JAW RING 1- 3" XL-C PRESS JAW RING	7	0	7	each	15.00		105.00
Cash Discount						0.00	If Paid By 10/10/13	

Continued



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## INVOICE

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P.O. NUMBER	INVOICE NO.	INVOICE DATE
FY13-37	175666-00	09/04/13
		PAGE #
		2

CUST.#: 1195

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

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SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	12:00 PM SOU	09/03/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PA	AMOUNT (NET)
	1- 4" XL-C JAW RING							
	1- CARRYING CASE							
2	Lines Total		Qty Shipped Total	14		Total Invoice Total		420.00 420.00
						Cash Discount	0.00	If Paid By 10/10/13





# JOHNSON

## PIPE & SUPPLY CO.

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
TK2678	176672-00	09/27/13
		PAGE #
		1

CUST#: 1195

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY

BOLINGBROOK, IL

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY  
BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	Is	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	12:00 PM SOU	09/26/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PA	AMOUNT (NET)
<p>All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe &amp; Supply Co. and Stockyards Hardware &amp; Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.</p> <p>* * *</p> <p>*****</p> <p>1 CARTON 1 BUNDLE OF PIPE *****</p> <p>*****</p> <p>THANK YOU TED FOR THE PIPE 400 FEET IN STOCK AND THE BALANCE 400 FEET HAVE A 3-4 DAYS LEAD LEAD TIME FOR COMPLETE ORDER 5-7 WORKING DAYS APO *****</p>								
1	H-80T4PIPE	800	377.10	422.90	each	3.62		1530.90
	1/2 SCH80 304/L SS WELDED PIPE							
2	H-3MT490SWI	20	14	6	each	5.65		33.90
	1/2 304 3M 90 ELL (I)							
3	HXQ-3MT4TSWI	80	80	0	each	16.95		0.00
	1/2X1/2X1/4 3000# 304 SS TEE							
4	HXH-3MT4TSWI	5	0	5	each	12.00		60.00
	1/2X1/2X1/2 3000# SS TEE							
5	76F10301	5	0	5	each	25.54		127.70
	76F-103-01 APL 1/2 SS BALL VLV							
5	Lines Total	Qty Shipped Total		438.90		Total		1752.50
						Fuel Surch		4.95
Cash Discount						0.00	If Paid By 11/10/13	

Continued



# JOHNSON PIPE & SUPPLY CO.

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## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
TK2678	176672-00	09/27/13
		PAGE #
		2

CUST.#: 1195

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY

BOLINGBROOK, IL

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	Is	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	12:00 PM SOU	09/26/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	PA	AMOUNT (NET)
						Invoice Total		1757.45
						Cash Discount	0.00	If Paid By 11/10/13



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Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email sales@johnsonpipe.com

## PACKING SLIP

DATE & TIME PRINTED: 09/26/13 21:09

ORDER DATE	ORDER #	PAGE	REQUEST DATE
09/25/13	176672-00	1	09/27/13
TAKEN BY	CUSTOMER PO #		
Is	TK2678		

\*\*\* REPRINT \*\*\*

CUST.#: 1195  
BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY  
BOLINGBROOK, IL 60440

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY  
BOLINGBROOK, IL

SHIP FROM	INSTRUCTIONS		
Marco Supply Co. Inc.			
SHIP VIA	PLACED BY	PICKED	TERMS
12:00 PM SOU	TED	09/26/13	Pass Along

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY UM	RECEIVED	NO. CARTONS	AMOUNT (NET)
ROBERT 630-816-5736									
*****									
1 CARTON									
1 BUNDLE OF PIPE									
*****									
*****									
THANK YOU, TED									
FOR THE PIPE									
400 FEET IN STOCK AND									
THE BALANCE									
400 FEET HAVE A 3-4 DAYS LEAD									
LEAD TIME FOR COMPLETE									
ORDER 5-7 WORKING DAYS									
APO									
*****									
1	H-80T4PIPE 1/2 SCH80 304/L SS WELDED PIPE	0 / / /	800.00	377.10	422.90	each			
2	H-3MT490SWI 1/2 304 3M 90 ELL (I)		20.00	14.00	6.00	each			
3	HXQ-3MT4TSWI 1/2X1/2X1/4 3000# 304 SS TEE	Non Stock	80.00	80.00	0.00	each			
4	HXH-3MT4TSWI 1/2X1/2X1/2 3000# SS TEE Filled from Received Merchandise on PO# 64119	Non Stock	5.00	0.00	5.00	each			
5	76F10301 76F-103-01 APL 1/2 SS BALL VLV	H-40/7 /	5.00	0.00	5.00	each			

Last Page

5	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	438.90
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE
			0.00000	6.03000	
THIS SIGNED RECEIPT ACKNOWLEDGES MATERIAL ACCEPTED IN GOOD CONDITION. ALL CLAIMS MUST BE MADE WITHIN 2 DAYS OF SHIPMENT DATE. NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION.					RECEIVED BY <i>[Signature]</i> DATE RECEIVED 9/27/13 8



# JOHNSON

**PIPE & SUPPLY CO.**

999 West 37th Street  
 Chicago, IL 60609  
 (773) 927-2427 Fax (773) 927-6784  
 Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE &amp; TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
TK2678	176672-01	10/02/13
		PAGE #
		1

CUST.#: 1195

SHIP TO: QUANTUM FOODS  
 525 CROSSROADS PARKWAY  
 BOLINGBROOK, IL

REMIT TO: Marco Supply Company  
 Department # 20-1116  
 PO Box 5940  
 Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
 525 W. CROSSROADS PKWY  
 BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	Is	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	12:00 PM SOU	10/02/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PA	AMOUNT (NET)
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.							
	*****							
	1 CARTON							
	1 BUNDLE OF PIPE							
	*****							
1	H-80T4PIPE	383.80	0	383.80	each	3.62		1389.36
	1/2 SCH80 304/L SS WELDED PIPE							
2	H-3MT490SWI	14	0	14	each	5.65		79.10
	1/2 304 3M 90 ELL (1)							
3	HXQ-3MT4TSWI	80	0	80	each	16.95		1356.00
	1/2X1/2X1/4 3000# 304 SS TEE							
3	Lines Total	Qty Shipped Total		477.80		Total Invoice Total		2824.46
								2824.46



**JOHNSON**  
**PIPE & SUPPLY CO.**  
 999 West 37th Street  
 Chicago, IL 60609  
 (773) 927-2427 Fax (773) 927-6784  
 Email sales@johnsonpipe.com

# ACKNOWLEDGEMENT

DATE & TIME PRINTED: 10/02/13 22:21

UPC VENDOR	ACK DATE	ORDER NO.
000000	09/25/13	176672-01
WRITER	P.O. NO.	PAGE #
Is	TK2678	1

CUST.#: 1195

SHIP TO: QUANTUM FOODS  
 525 CROSSROADS PARKWAY  
 BOLINGBROOK, IL

CORRESPONDENCE TO: Marco Supply Company  
 Department # 20-1116  
 PO Box 5940  
 Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
 525 W. CROSSROADS PKWY  
 BOLINGBROOK, IL 60440

INSTRUCTIONS		TERMS	
		Pass Along	
PLACED BY		SHIP VIA	SHIPPED
TED		12:00 PM SOU	10/02/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.							
*****							
1 CARTON							
1 BUNDLE OF PIPE							
*****							
1	H-80T4PIPE 1/2 SCH80 304/L SS WELDED PIPE	383.80	0	383.80	each	3.62	1389.36
2	H-3MT490SWI 1/2 304 3M 90 ELL (I)	14	0	14	each	5.65	79.10
3	HXQ-3MT4TSWI 1/2X1/2X1/4 3000# 304 SS TEE	80	0	80	each	16.95	1356.00
3	Lines Total	Qty Shipped Total		477.80	Sub Total		2824.46
							Terms Discount 0.00
							Invoice Total 2824.46

*Handwritten signature*

10/3/13



# JOHNSON

**PIPE & SUPPLY CO.**

999 West 37th Street

Chicago, IL 60609

(773) 927-2427 Fax (773) 927-6784

Email sales@johnsonpipe.com

## INVOICE

DATE &amp; TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
TK2678	177196-00	10/07/13
		PAGE #
		1

CUST.#: 1195

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY

BOLINGBROOK, IL

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	Is	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	6:30a South	10/04/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PA	AMOUNT (NET)
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.							
	*****							
	5 CARTONS							
	*****							
	*****							
	TED- YOUR DELIVERY WILL							
	ARRIVE 10/7/13 EARLY MORNING DELIVERY							
	*****							
1	H-3MT490THD	20	0	20	each	6.16		123.20
	T304 1/2 3000 IPS SS 90-ELL							
2	H-3MT4TTTHD	85	0	85	each	8.33		708.05
	T304 1/2 3000 IPS SS TEE							
3	HXQ-T4BUSH	80	0	80	each	1.87		149.60
	T304 1/2X1/4 IPS SS HEX BUSH							
3	Lines Total			185				
						Total		980.85
						Invoice Total		980.85
						Cash Discount	0.00	If Paid By 11/10/13

Last Page



# JOHNSON PIPE & SUPPLY CO.

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## PACKING SLIP

DATE & TIME PRINTED: 10/04/13 20:56

ORDER DATE	ORDER #	PAGE	REQUEST DATE
10/03/13	177196-00	1	10/07/13
TAKEN BY	CUSTOMER PO #		
ls	TK2678		

\*\*\* REPRINT \*\*\*

CUST.#: 1195  
BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY  
BOLINGBROOK, IL 60440

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY  
BOLINGBROOK, IL

SHIP POINT		INSTRUCTIONS	
Marco Supply Co. Inc.			
SHIP VIA	PLACED BY	PICKED	TERMS
6:30a South	TED	10/04/13	Pass Along

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
ROBERT. 630-816-5736									
*****									
5 CARTONS									
*****									
TED- YOUR DELIVERY WILL									
ARRIVE 10/7/13 EARLY MORNING DELIVERY									
*****									
1	H-3MT490THD T304 1/2 3000 IPS SS 90-ELL	C-/20/1 /	20.00	0.00	20.00	each			
2	H-3MT4TTHD T304 1/2 3000 IPS SS TEE	C-/20/1 /	85.00	0.00	85.00	each			
3	HXQ-T4BUSH T304 1/2X1/4 IPS SS HEX BUSH	C-/10/4 /	80.00	0.00	80.00	each			

Last Page

3	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	185.00				
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE				
			0.00000	129.15000					
THIS SIGNED RECEIPT ACKNOWLEDGES MATERIAL ACCEPTED IN GOOD CONDITION. ALL CLAIMS MUST BE MADE WITHIN 2 DAYS OF SHIPMENT DATE. NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION.						RECEIVED BY		DATE RECEIVED	



# JOHNSON

**PIPE & SUPPLY CO.**

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
GC2890	177442-00	10/10/13
		PAGE #
		1

CUST#: 1195

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY  
BOLINGBROOK, IL

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY  
BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	Is	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	8:00a South	10/09/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PA	AMOUNT (NET)
	<p>All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe &amp; Supply Co. and Stockyards Hardware &amp; Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.</p> <p>*****</p> <p>1 CARTON</p> <p>*****</p> <p>PER CUSTOMERS REQUEST PLEASE DELIVER TO: 750 SOUTH SCHMIDT</p> <p>BOLINGBROOK, IL 60440</p> <p>*****</p> <p>THEY WANTED THE TICKET TO STAY SAYING SHIP TO AND BILL TO AS IS</p> <p>*****</p>							
1	H-3MT445THD	5	0	5	each	13.20		66.00
	T304 1/2 3000 IPS SS 45-ELL							
3	H-3MT4TTHD	6	0	6	each	8.90		53.40
	T304 1/2 3000 IPS SS TEE							
4	H-3MT490THD	20	0	20	each	6.57800		131.56
	T304 1/2 3000 IPS SS 90-ELL							
3	Lines Total		Qty Shipped Total	31		Total		250.96
						Fuel Surch		4.95
						Invoice Total		255.91
						Cash Discount	0.00	If Paid By 11/10/13





# JOHNSON PIPE & SUPPLY CO.

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## PACKING SLIP

DATE & TIME PRINTED: 10/09/13 21:04

ORDER DATE	ORDER #	PAGE	REQUEST DATE
10/09/13	177442-00	1	10/10/13
TAKEN BY	CUSTOMER PO #		
1s	GC2890		

\*\*\* R E P R I N T \*\*\*

CUST.#: 1195  
BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY  
BOLINGBROOK, IL 60440

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY  
BOLINGBROOK, IL

SHIP POINT	INSTRUCTIONS		
Marco Supply Co. Inc.			
SHIP VIA	PLACED BY	PICKED	TERMS
8:00a South <i>CB</i>	TED	10/09/13	Pass Along

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
	ROBERT 630-816-5736								
	*****								
	1 CARTON								
	*****								
	PER CUSTOMERS REQUEST PLEASE DELIVER								
	TO: 750 SOUTH SCHMIDT								
	BOLINGBROOK, IL 60440								
	*****								
	THEY WANTED THE TICKET TO STAY SAYING								
	SHIP TO AND BILL TO AS IS								
	*****								
1	H-3MT445THD T304 1/2 3000 IPS SS 45-ELL	C-/20/1 /	5.00	0.00	5.00	each			
3	H-3MT4TTHD T304 1/2 3000 IPS SS TEE	C-/20/1 /	6.00	0.00	6.00	each			
4	H-3MT490THD T304 1/2 3000 IPS SS 90-ELL	C-/20/1 /	20.00	0.00	20.00	each			

Last Page

3	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	31.00				
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE				
			0.00000	29.33000					
RECEIVED BY								DATE RECEIVED	
								10-10-13	

THIS SIGNED RECEIPT ACKNOWLEDGES MATERIAL ACCEPTED IN GOOD CONDITION.  
ALL CLAIMS MUST BE MADE WITHIN 2 DAYS OF SHIPMENT DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION.

*Ted*



# JOHNSON

**PIPE & SUPPLY CO.**

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
GC2890	177480-00	10/15/13
		PAGE #
		1

CUST#: 1195

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	Is	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
** Drop Ship **	UPS Collect	10/14/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	PA	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.								
* * *								
1	HX4-XHT6NIP 1/2X4 S/80 T316 SS NIP	7	0	7	EACH	11.70		81.90
2	HX3-XHT4NIP 1/2 X 3 XH T304 NIPPLE	3	0	3	each	8.44		25.32
3	H-3MT4TTHD T304 1/2 3000 IPS SS TEE	4	0	4	each	13.20		52.80
3	Lines Total	Qty Shipped Total		14		Total Invoice Total		160.02 160.02
Cash Discount 0.00 If Paid By 11/10/13								

DO 17748000



**Proof of Delivery**

[Close Window](#)

Dear Customer,

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

Tracking Number:	1ZV4200V0345229640
Service:	UPS Ground
Weight:	8.70 lbs
Shipped/Billed On:	10/09/2013
Delivered On:	10/10/2013 12:57 P.M.
Delivered To:	BOLINGBROOK, IL, US
Signed By:	ADAMICK
Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/14/2013 12:29 P.M. ET

[Print This Page](#)

[Close Window](#)



# JOHNSON PIPE & SUPPLY CO.

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
2997	177927-00	11/01/13
		PAGE #
		1

CUST.#: 1195

SHIP TO: QUANTUM FOODS  
525 CROSSROADS PARKWAY

BOLINGBROOK, IL

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
525 W. CROSSROADS PKWY

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	jo	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
** Drop Ship **	Arrow Mess	10/31/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	PA	AMOUNT (NET)
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein. * * *							
1	H-3MT490THD T304 1/2 3000 IPS SS 90-ELL	21	1	20	each	7.94		158.80
1	Lines Total	Qty Shipped Total		20		Total		158.80
						Freight Out		79.66
						Invoice Total		238.46
						Cash Discount	0.00	If Paid By 12/10/13

DO 17792700



**MESSENGER SERVICE, INC.**  
 1322 WEST WALTON STREET, CHICAGO, IL 60642  
 Phone 773 489-6688 Fax 773 489-6920

Delivered 10/18/13 14:00, signed by P WORNA

PICKUP	STAINLESS	ARR TIME	12:00	DELIVERY	Red Kois	ARR TIME	14:00	PRINT NAME	Paul G. Worn
ADDRESS	2050 Stoneley	DEP TIME	13:00	ADDRESS	770 Schmitt	DEP TIME	14:00	DC SIGNATURE	Worn
CITY	Lynwood	CITY	Rollingbrook	PCS	1	RECEIVED IN GOOD CONDITION UNLESS NOTED BELOW:			
PU SIGNATURE		DOB	60801267	DBS	8				



# JOHNSON

**PIPE & SUPPLY CO.**

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
G3037	178006-00	10/24/13
		PAGE #
		1

CUST#: 1195

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	Is	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	Best Way	10/23/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	PA	AMOUNT (NET)
All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.								
*****								
2 CTNS								
1 BNDL PIPE								
*****								
1	H-80T4PIPE 1/2 SCH80 304/L SS WELDED PIPE	200	0	200	each	3.99		798.00
2	H-3MT4UNTHD T304 1/2 3000 IPS SS UNION	2	0	2	each	12.47		24.94
3	H-3MT4cpTHD T304 1/2 3000 IPS SS CPLG	10	0	10	each	3.05		30.50
3	Lines Total	Qty Shipped Total		212		Total Fuel Surch Invoice Total		853.44 4.95 858.39
Cash Discount						0.00	If Paid By 11/10/13	



# JOHNSON

PIPE & SUPPLY CO.

999 West 37th Street

Chicago, IL 60609

(773) 927-2427 Fax (773) 927-6784

Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## PACKING SLIP

DATE & TIME PRINTED: 10/23/13 20:34

ORDER DATE	ORDER #	PAGE	REQUEST DATE
10/22/13	178006-00	1	10/24/13
TAKEN BY	CUSTOMER PO #		
Is	G3037		

\*\*\* REPRINT \*\*\*

CUST.#: 1195  
BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

SHIP POINT		INSTRUCTIONS	
Marco Supply Co. Inc.			
SHIP VIA	PLACED BY	PICKED	TERMS
Best Way	GRACE	10/23/13	Pass Along

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
	+++++								
	2 CTNS								
	1 BNDL PIPE								
	+++++								
1	H-80T4PIPE 1/2 SCH80 304/L SS WELDED PIPE	0 / / /	200.00	0.00	200.00	each			
2	H-3MT4UNTHD T304 1/2 3000 IPS SS UNION	C-/20/1 /	2.00	0.00	2.00	each			
3	H-3MT4cpTHD T304 1/2 3000 IPS SS CPLG	C-/20/1 /	10.00	0.00	10.00	each			

Last Page

3	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	212.00	
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE	
			0.00000	4.16000		

THIS SIGNED RECEIPT ACKNOWLEDGES MATERIAL ACCEPTED IN GOOD CONDITION.  
ALL CLAIMS MUST BE MADE WITHIN 2 DAYS OF SHIPMENT DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION.

RECEIVED BY	DATE RECEIVED
<i>[Signature]</i> MARINZ	10/24/13



# JOHNSON

**PIPE & SUPPLY CO.**

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email [sales@johnsonpipe.com](mailto:sales@johnsonpipe.com)

## INVOICE

DATE & TIME PRINTED: 02/19/14 11:13

P.O. NUMBER	INVOICE NO.	INVOICE DATE
A3299	179103-00	11/12/13
		PAGE #
		1

CUST#: 1195

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

REMIT TO: Marco Supply Company  
Department # 20-1116  
PO Box 5940  
Carol Stream, IL 60197-5940

BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

PLACED BY	WRITER	TERMS
	mh	Pass Along
SHIP POINT	SHIP VIA	SHIPPED
Marco Supply Co. Inc.	12:00 PM SOU	11/11/13

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	PA	AMOUNT (NET)
	All quotes and orders are provided subject to Marco Supply Co. d/b/a Johnson Pipe & Supply Co. and Stockyards Hardware & Supply Co. Terms and Conditions of Sale (Rev. 1/08) which are incorporated by reference herein.							
	* * * +++++							
	1 CTN 1 BNDL PIPE +++++							
	all material in stock							
1	H-BA6SM 1/2" STD BLK SR BEV A106B SMLS PIPE HT# 123841 MFG: SHARON TUBE ***** HEAT #	105	0	99	FT	2.06		203.94
2	h-bmi90 1/2 BLK MI 90-ELL	12	0	12	each	1.29		15.48
3	94a10301 94A10301 1/2" 600# BR BALL VLV THD F/P CSA/UL	2	0	2	each	7.35		14.70
4	h-bmiun 1/2 BLK MI 150 BR SEAT UNION	2	0	2	each	5.71		11.42
4	Lines Total	Qty Shipped Total		115		Total Fuel Surch Invoice Total		245.54 4.95 250.49
Cash Discount						0.00	If Paid By 12/10/13	





# JOHNSON

**PIPE & SUPPLY CO.**

999 West 37th Street  
Chicago, IL 60609  
(773) 927-2427 Fax (773) 927-6784  
Email sales@johnsonpipe.com

## PACKING SLIP

DATE & TIME PRINTED: 11/11/13 19:32

ORDER DATE	ORDER #	PAGE	REQUEST DATE
11/11/13	179103-00	1	11/12/13
TAKEN BY	CUSTOMER PO #		
mh	A3299		

\*\*\* REPRINT \*\*\*

CUST #: 1195  
BILL TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

SHIP TO: QUANTUM FOODS  
750 SOUTH SCHMIDT

BOLINGBROOK, IL 60440

BOLINGBROOK, IL 60440

SHIP POINT		INSTRUCTIONS	
Marco Supply Co. Inc.			
SHIP VIA	PLACED BY	PICKED	TERMS
12:00 PM SOUTH	Adam	11/11/13	Pass Along

LINE NO.	PRODUCT AND DESCRIPTION	SIN LOCATION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	RECEIVED	NO. CARTONS	AMOUNT (NET)
	+++++								
	1 CTN								
	1 BNDL PIPE								
	+++++								
	all material in stock								
1	H-BA6SM 1/2" STD BLK SR BEV A106B SMLS PIPE HT# 123841 MFG: SHARON TUBE ***** HEAT #	PB/-1/8 /	105.00	0.00	99.00	FT			
2	h-bmi90 1/2 BLK MI 90-ELL	D-/10/1 / DE/10/6 /	12.00	0.00	12.00	each			
3	94a10301 94A10301 1/2" 600# BR BALL VLV THD F/P CSA/UL	P-/10/1 /	2.00	0.00	2.00	each			
4	h-bmiun 1/2 BLK MI 150 BR SEAT BC/10/6 / UNION	D-/20/2 /	2.00	0.00	2.00	each			

Last Page

4	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	115.00		
PICKED BY	PACKED BY	CHECKED BY	CUBE	WEIGHT	FREIGHT CHARGE		
			0.00000	88.91000			
RECEIVED BY						DATE RECEIVED	
						11-12-13	

THIS SIGNED RECEIPT ACKNOWLEDGES MATERIAL ACCEPTED IN GOOD CONDITION.  
ALL CLAIMS MUST BE MADE WITHIN 2 DAYS OF SHIPMENT DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR AUTHORIZATION.



SUPPLY COMPANY INC.

5224 INDIANAPOLIS BOULEVARD. • EAST CHICAGO, INDIANA 46312 • 219-397-7000 • 773-768-7771 • FAX (219) 397-0871

**VIA CERTIFIED MAIL –**  
**RETURN RECEIPT REQUESTED**

March 4, 2014

BMC GROUP, INC.  
Attn: Quantum Foods, LLC Claims Processing  
P.O. Box 3020  
Chanhassen, MN 55317-3020

Re: In re Quantum Food, LLC, et al.  
Case No.: 14-10318, et seq.  
Claimant: Marco Supply Co., Inc.  
Amount: \$6,955.41

To Whom It May Concern:

Enclosed please find the original Proof of Claim of Marco Supply Co., Inc., which we request that you file in the United States Bankruptcy Court in the captioned matter.

We also enclose a copy of said Proof of Claim and request that your return to us a File-Stamped copy in the self-addressed stamped envelope enclosed herewith.

Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,

MARCO-SUPPLY COMPANY, INC.

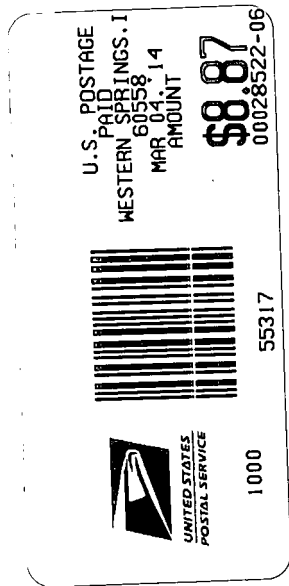
By:

Lisa Marco Kouba  
Administrative Vice President

Encl.:

## CONDITIONS OF SALE

1. Prices and quotations are subject to change without notice. If there should be a price change after partial shipment of an order has been made, the unshipped portion will be invoiced at the price in effect at the time of shipment.
2. Neither the Seller nor the Manufacturer is liable for delay in delivery due to fires, floods, strikes, work stoppages, accidents, embargoes, delays in transportation, shortages of cars, fuels, materials or labor or requirements of Federal and State laws and regulations, or to any other causes beyond the reasonable control of the Seller or Manufacturer.
3. All orders are subject to acceptance in writing by an Officer of the Seller.
4. Claims for shortages or losses in transit must be presented promptly. Consignees must give immediate written notice to the Carrier's Agent at destination and to the Seller.
5. All products are sold subject to regular mill tolerances and variations. The only warranty that is made by the Seller or the Manufacturer is to replace such goods as proven defective or to allow credit therefore, when such goods are in the hands of the original purchaser and have been properly used for the purpose for which sold; neither the Seller nor the Manufacturer will be subject to any other or further liability and no claims for labor or for consequential damages will be allowed. The Seller shall be notified promptly of any material claimed to be defective and such material shall be held subject to inspection by the Seller.
6. Any taxes or charges which the Seller may be required to pay or collect under any existing or future law upon or applicable to the sale, purchase, manufacture, processing, transportation, delivery, storage, use or consumption of any of the materials covered hereby shall be for the account of the Buyer.
7. If Marco Supply Company must hire a lawyer to collect the amount due on invoice, the Buyer must pay the attorney's fee plus any court costs (except when prohibited by law).
8. No terms or conditions other than those stated herein shall be binding upon Seller unless specific agreement is given by Seller in writing.
9. \*Ownership of and title to the materials described on this invoice pass to the purchaser upon delivery by Marco Supply Company to a common carrier in East Chicago, Indiana.
10. WE CANNOT ACCEPT ANY MERCHANDISE RETURNED WITHOUT OUR PERMISSION.
11. A 1-1/2% SERVICE CHARGE WILL BE ADDED TO ALL INVOICES OVER 30 DAYS PAST DUE.
12. **We hereby certify that the work performed by this invoice was performed in compliance with all requirements of the fair Labor Standards Act, of 1983, as amended.**



RECEIVED

MAR 06 2014

BMC GROUP

ESTABLISHED 1924



**JOHNSON**  
PIPE & SUPPLY CO.

999 WEST 37TH STREET • CHICAGO, ILLINOIS 60609 • PHONE: (773) 927-2427

To: *BMC Group, Inc.*  
*ATTN: Quantum Foods, LLC Claims*  
*PROCESSING*  
*P.O. Box 3020*  
*Chanhassen, MN 55317-3020*

ONLY ONE THING TO SELL . . . SERVICE