

UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: QUANTUM FOODS LLC		Case Number: 14-10318-KJC	
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): RYDER TRUCK RENTAL, INC.			
Name and address where notices should be sent: 6000 WINDWARD PARKWAY ALPHARETTA, GA 30005 ATTN: JENNIFER MORRIS		COURT USE ONLY <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____	
Telephone number: (770) 569-6559 email: JMARTINE@RYDER.COM			
Name and address where payment should be sent (if different from above):		<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:		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED APR 03 2014 BMC GROUP </div>	
1. Amount of Claim as of Date Case Filed: \$ <u>43,214.36</u>			
If all or part of the claim is secured, complete item 4.			
If all or part of the claim is entitled to priority, complete item 5.			
<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.			
2. Basis for Claim: <u>ACCOUNTS RECEIVABLE</u> (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: 4282882	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		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: \$ _____	
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.			
<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 the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4). <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)(____).	
		Amount entitled to priority: \$ _____	
*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			
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)			

Quantum Foods POC



00066

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

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

If the documents are not available, please explain:

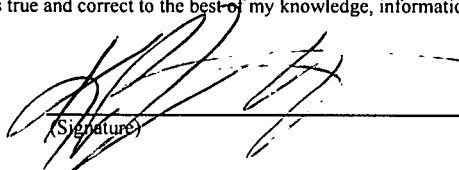
8. Signature: (See instruction #8)

Check the appropriate box.

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

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

Print Name: KEVIN P. SAUNTRY
Title: CORPORATE COLLECTION MANAGER
Company: RYDER TRUCK RENTAL, INC.
Address and telephone number (if different from notice address above):


(Signature)

03/28/2014
(Date)

Telephone number: (770) 569-6511 email: KSAUNTRY@RYDER.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, 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.



Ryder Truck Rental, Inc.
6000 Windward Parkway
Alpharetta, GA 30005

March 28, 2014

Quantum Foods, Inc.
750 S Schmidt Road
Bolingbrook, IL 60440

Invoice Date	Invoice Number	Invoice Amount
09/30/13	3086825727	\$ (1,110.68)
10/25/13	3086827322	\$ (294.18)
11/27/13	3086829268	\$ 491.48
01/06/14	3086831322	\$ 384.20
01/06/14	3086831323	\$ 339.76
01/06/14	3086831507	\$ 17,797.20
01/13/14	3086831967	\$ 1,824.30
01/13/14	3086831968	\$ 479.56
01/13/14	3086831969	\$ 271.66
01/20/14	3086832307	\$ 504.18
01/20/14	3086832308	\$ 166.61
01/20/14	3086832309	\$ 278.70
01/27/14	3086832653	\$ 1,551.91
01/27/14	3086832654	\$ 135.29
01/27/14	3086832655	\$ 297.12
02/03/14	3086833002	\$ 1,055.17
02/03/14	3086833003	\$ 205.10
02/06/14	3086833414	\$ 12,809.10
02/10/14	3086833681	\$ 1,522.78
02/10/14	3086833682	\$ 373.86
02/10/14	3086833683	\$ 151.78
02/17/14	3086834031	\$ 759.53
02/17/14	3086834032	\$ 198.42
02/17/14	3086834033	\$ 266.16
02/24/14	3086834398	\$ 1,132.55
02/24/14	3086834399	\$ 237.26
03/05/14	3086835125	\$ 1,385.54
Total		\$ 43,214.36



Invoice

September 30, 2013

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 825727
Customer number: 02428-045336
District number: 3086
CHICAGO

YOU CAN GO GREEN
RIGHT NOW.... GET
PAPERLESS INVOICES
AT RYDER.COM/INVOICE



Payment due 10/10/13

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 825727 on your remittance

Balance due (\$1,110.68)

Total due \$2,372.46

Summary of charges

	Vehicle/Agreement	Fixed Rental	Variable	Fuel	Other*	Total
Rental Agreements	627511/05390574	672.00	398.00	432.05	160.50CR	1,341.55
	352228/05390863			135.77		135.77
	065214/05391941	686.00	130.00	171.44	92.30CR	895.14
	Agreements total	1,358.00	528.00	739.26	252.80CR	2,372.46
Total charges		1,358.00	528.00	739.26	252.80CR	\$2,372.46

* Other may include accident charges, service and repairs, accessory charges, customer vehicle fuel, miscellaneous charges, credits, interstate fuel tax and estimated fuel

News from Ryder

Please send all non payment and address change information to:

Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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Customer satisfaction is our number one goal!

Ryder reports monthly to several credit reporting agencies.

QUANTUM FOODS LLC
September 30, 2013

Page 2
Invoice 825727
District 3086

Thank you for your business.

05390574 Agreement number, lease extra



Reference		Fixed rental charges				
Vehicle number:	627511	1	week	@	672.00	\$672.00
Vehicle description:	53' Reefer TRLR (POOL)					
Driver:	WARREN BUIKEMA					
Rental location:	ROMEDEVILLE, IL.					
Date rented:	08/28/13, 09:30					
Days used:	7					
Period billed:	09/18/13-09/25/13					
	Partial #004					

W/O Physical Damage Cov W/O Liability Cov W/O Glass Damage Waiver

Mileage charges

	Partial #004 627511	Partial #004 Reefer	
Ending odometer/hour	36486	8072	
Beginning odometer/hour	- 35886	- 7888	
Miles/hours run	600	184	
Rate	x \$.0500	x \$ 2.0000	
Total mileage charge	\$30.00	\$368.00	\$398.00

Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
09/17/13	7256187	R ROMEDEVILLE, IL	000011	35	3.8691	B11		135.42
09/19/13	7256237	R ROMEDEVILLE, IL	000011	37	3.8692	B11		143.16
09/25/13	7256349	R ROMEDEVILLE, IL	008072	40	3.8368	B11		153.47
Total fuel charge (*includes applicable State excise tax)				112.0	3.8576		.00	\$432.05

Discount, 15 % \$160.50CR

Total charge \$1,341.55

05390863 Agreement number, lease extra



Reference	
Vehicle number:	352228
Vehicle description:	53' REEFER AIR-RIDE (POOL)

05390863 cont. **Fuel charges**

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
09/16/13	7256142	R ROMEOVILLE, IL	005825	35	3.8791	B11		135.77
Total fuel charge (*includes applicable State excise tax)				35.0	3.8791		.00	\$135.77
Total charge								\$135.77

05391941 **Agreement number, lease extra**



Reference

Vehicle number: 065214
Vehicle description: 53' REEFER AIR-RIDE (POOL
Driver: Warren Buikema
Rental location: ROMEOVILLE, IL.
Date rented: 09/17/13, 10:12
Days used: 7
Period billed: 09/17/13-09/24/13
Partial #001

Fixed rental charges

1 week @ 672.00 672.00
Coverage/Protection
Emission Fee
1 week @ 14.00 14.00

Total fixed rental charge \$686.00

W/O Physical Damage Cov W/O Liability Cov W/O Glass Damage Waiver

Mileage charges

	Partial #001 065214	Partial #001 Reefer	
Ending odometer/hour	66148	10147	
Beginning odometer/hour	- 65548	- 10097	
Miles/hours run	600	50	
Rate	x \$.0500	x \$ 2.0000	
Total mileage charge	\$30.00	\$100.00	\$130.00

Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
09/28/13	7812675	R ROMEOVILLE, IL	010263	45	3.8098	B11		171.44
Total fuel charge (*includes applicable State excise tax)				45.0	3.8098		.00	\$171.44

Additional charges

Item	Qty	Used	Unit of measure	Rate	Amount
Waste Disposal Fee	7EA			4.00	28.00

QUANTUM FOODS LLC
September 30, 2013

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Invoice 825727
District 3086

05391941 cont. Additional charges cont.

<i>Item</i>	<i>Qty</i>	<i>Used</i>	<i>Unit of measure</i>	<i>Rate</i>	<i>Amount</i>
Total additional charges					\$28.00
Discount, 15 %					\$120.30CR
Total charge					\$895.14

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Invoice

October 25, 2013

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 827322
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 11/04/13

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 827322 on your remittance

Total due \$294.18CR

Summary of charges

	Vehicle	Other*	Total
Credits		294.18CR	294.18CR
Credit total		294.18CR	294.18CR
Total charges		294.18CR	\$294.18CR

* Other may include accident charges, service and repairs, accessory charges, customer vehicle fuel, miscellaneous charges, credits, interstate fuel tax and estimated fuel

News from Ryder

Please send all non payment and address change information to:

Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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Ryder reports monthly to several credit reporting agencies.

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QUANTUM FOODS LLC
October 25, 2013

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Invoice 827322
District 3086

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Credits

Detail of credit

Credit memo number: 47675
Credit memo date: 10/23/13

Description:

Original Invoice: 825823

Because we needed to get reefer trailers from Xtra lease for await new leases for this customer. They were billed for normal wear and tear items we cover.

Vehicle

Vehicle	Renting location	Odom out	Odom in	Miles used	Days used	Quantity	Amount
065214	2428 ROMEOVILLE, IL.						294.18CR
Total credit - memo number 47675							\$294.18CR
Total credits							\$294.18CR

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Invoice

November 27, 2013

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 829268
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 12/09/13

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 829268 on your remittance

Total due \$491.48

Summary of charges

	Vehicle	Other*	Total
Trailers	065571	491.48	491.48
	Trailer total	491.48	491.48
	Total charges	491.48	\$491.48

* Other may include accident charges, service and repairs, accessory charges, customer vehicle fuel, miscellaneous charges, credits, interstate fuel tax and estimated fuel

News from Ryder

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Alpharetta, Ga 30005

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QUANTUM FOODS LLC
November 27, 2013

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Invoice 829268
District 3086

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065571 53' REEFER AIR-RIDE (POOL



Reference

Your P.O. number: STAN/TIM
Reference number: 000034010
Date: 11/18/13
Odometer reading: 000011
Issue location: HARVEY, IL

	Amount
Service:	
<i>refuel of xtralease trailer, lor and lir tires flat spotted</i>	
Labor total	491.48
Service and Repair charge (does not include tax)	\$491.48
Total vehicle charge	\$491.48

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Invoice

January 6, 2014

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 831322
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 01/16/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 831322 on your remittance

Total due \$384.20

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541761	355.72	28.48	384.20
	Tractor total	355.72	28.48	384.20
	Total charges	355.72	28.48	\$384.20

News from Ryder

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6000 Windward Parkway
Alpharetta, Ga 30005

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QUANTUM FOODS LLC
January 6, 2014

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Invoice 831322
District 3086

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541761 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
12/27/13	0620746	R ROMEOVILLE, IL	005924	96	3.7054	DSL	28.48	355.72
Total fuel charge (*includes applicable State excise tax)				96.0	3.7054		28.48	\$355.72
Tax								\$28.48
Total vehicle charge								\$384.20

Thank you for doing business with Ryder!



Invoice

January 6, 2014

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 831323
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 01/16/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 831323 on your remittance

Total due \$339.76

Summary of charges

	Vehicle	Fuel	Tax	Total
Trailers	541827	166.74	13.36	180.10
	544361	147.83	11.83	159.66
	Trailer total	314.57	25.19	339.76
Total charges		314.57	25.19	\$339.76

News from Ryder

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6000 Windward Parkway
Alpharetta, Ga 30005

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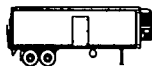
Thank you for your business.

QUANTUM FOODS LLC
January 6, 2014

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Invoice 831323
District 3086

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541827 53' Reefer Trailer



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
12/27/13	0620766	R ROMEOVILLE, IL	000011	45	3.7053	DSL	13.36	166.74
Total fuel charge (*includes applicable State excise tax)				45.0	3.7053		13.36	\$166.74

Tax **\$13.36**

Total vehicle charge **\$180.10**

544361 53' Reefer Trailer



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/02/14	4078826	R ROMEOVILLE, IL	000167	40	3.6958	DSL	11.83	147.83
Total fuel charge (*includes applicable State excise tax)				40.0	3.6958		11.83	\$147.83

Tax **\$11.83**

Total vehicle charge **\$159.66**

Thank you for doing business with Ryder!



Invoice

January 6, 2014

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 831507
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 01/16/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 831507 on your remittance

Total due \$17,797.20

Summary of charges

	Vehicle	Fixed	Variable	Total
Tractors	541759	2,044.32	52.85	2,097.17
	541760	2,044.32	161.79	2,206.11
	541761	2,044.32	108.36	2,152.68
	Tractor total	6,132.96	323.00	6,455.96
Trailers	541827	1,189.31	145.01	1,334.32
	541828	1,189.31	145.01	1,334.32
	541829	1,189.31	50.01	1,239.32
	541830	1,189.31	50.01	1,239.32
	541831	1,189.31	383.46	1,572.77
	544361	1,189.31	160.21	1,349.52
	544362	1,189.31	145.01	1,334.32
	Trailer total	8,325.17	1,078.72	9,403.89
Straight Trucks	541748	1,694.43	242.92	1,937.35
	Straight truck total	1,694.43	242.92	1,937.35
Total charges		16,152.56	1,644.64	\$17,797.20

News from Ryder

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541759 T/A Diesel Tractor - H.G.



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

01/01/14-01/31/14, 31 days \$2,044.32

Mileage charges

Ending odometer 5474

Beginning odometer - 4661

Miles run 813

Rate per mile x \$.0650

Total mileage charge \$52.85 \$52.85

Total vehicle charge \$2,097.17

541760 T/A Diesel Tractor - H.G.



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

01/01/14-01/31/14, 31 days \$2,044.32

Mileage charges

Ending odometer 9845

Beginning odometer - 7356

Miles run 2489

Rate per mile x \$.0650

Total mileage charge \$161.79 \$161.79

Total vehicle charge \$2,206.11

541761 T/A Diesel Tractor - H.G.



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

01/01/14-01/31/14, 31 days \$2,044.32

541761 cont.

Mileage charges

Ending odometer	16268
Beginning odometer	- 14601
Miles run	1667
Rate per mile	x \$.0650
Total mileage charge	\$108.36

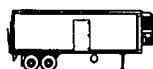
\$108.36

Total vehicle charge

\$2,152.68

541827

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

01/01/14-01/31/14, 31 days

\$1,189.31

Mileage charges

	541827	Reefer
Ending odometer/hour	2310	112
Beginning odometer/hour	- 643	- 12
Miles/hours run	1667	100
Rate	x \$.0300	x \$.9500
Total mileage charge	\$50.01	\$95.00

\$145.01

Total vehicle charge

\$1,334.32

541828

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

01/01/14-01/31/14, 31 days

\$1,189.31

Mileage charges

	541828	Reefer
Ending odometer/hour	2394	111
Beginning odometer/hour	- 727	- 11
Miles/hours run	1667	100
Rate	x \$.0300	x \$.9500
Total mileage charge	\$50.01	\$95.00

\$145.01

Total vehicle charge

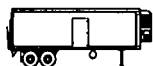
\$1,334.32

541829 53' Reefer Trailer



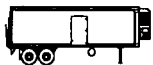
Reference		Fixed charges	
Ryder home location:	ROMEOVILLE, IL.	01/01/14-01/31/14, 31 days	\$1,189.31
Mileage charges			
	541829	Reefer	
Ending odometer/hour	2372	11	
Beginning odometer/hour	- 705	- 11	
Miles/hours run	1667	0	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$.00	\$50.01
Total vehicle charge			\$1,239.32

541830 53' Reefer Trailer



Reference		Fixed charges	
Ryder home location:	ROMEOVILLE, IL.	01/01/14-01/31/14, 31 days	\$1,189.31
Mileage charges			
	541830	Reefer	
Ending odometer/hour	2312	11	
Beginning odometer/hour	- 645	- 11	
Miles/hours run	1667	0	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$.00	\$50.01
Total vehicle charge			\$1,239.32

541831 53' Reefer Trailer



Reference		Fixed charges	
Ryder home location:	ROMEOVILLE, IL.	01/01/14-01/31/14, 31 days	\$1,189.31

541831 cont.

Mileage charges

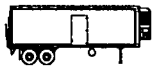
	541831	Reefer	
Ending odometer/hour	2317	362	
Beginning odometer/hour	- 650	- 11	
Miles/hours run	1667	351	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$333.45	\$383.46

Total vehicle charge

\$1,572.77

544361

53' Reefer Trailer



Reference

Fixed charges

Ryder home location: ROMEOVILLE, IL.

01/01/14-01/31/14, 31 days

\$1,189.31

Mileage charges

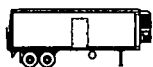
	544361	Reefer	
Ending odometer/hour	2409	127	
Beginning odometer/hour	- 742	- 11	
Miles/hours run	1667	116	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$110.20	\$160.21

Total vehicle charge

\$1,349.52

544362

53' Reefer Trailer



Reference

Fixed charges

Ryder home location: ROMEOVILLE, IL.

01/01/14-01/31/14, 31 days

\$1,189.31

Mileage charges

	544362	Reefer	
Ending odometer/hour	2309	149	
Beginning odometer/hour	- 642	- 49	
Miles/hours run	1667	100	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$95.00	\$145.01

Total vehicle charge

\$1,334.32

QUANTUM FOODS LLC
January 6, 2014

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Invoice 831507
District 3086

541748 26' Diesel Reefer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

01/01/14-01/31/14, 31 days \$1,694.43

Mileage charges

	541748	Reefer	
Ending odometer/hour	4554	311	
Beginning odometer/hour	- 2997	- 211	
Miles/hours run	1557	100	
Rate	x \$.0950	x \$.9500	
Total mileage charge	\$147.92	\$95.00	\$242.92

Total vehicle charge \$1,937.35

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Invoice

January 13, 2014

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 831967
Customer number: 02428-045336
District number: 3086
CHICAGO

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Phone: 800-947-9337
Please indicate the invoice number 831967 on your remittance

Total due \$1,824.30

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541759	505.60	40.62	546.22
	541760	755.94	60.60	816.54
	541761	427.21	34.33	461.54
	Tractor total	1,688.75	135.55	1,824.30
Total charges		1,688.75	135.55	\$1,824.30

News from Ryder

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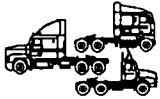
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QUANTUM FOODS LLC
January 13, 2014

Page 2
Invoice 831967
District 3086

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541759 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/08/14	7814048	R ROMEOVILLE, IL	006343	129	3.9194	DSL	40.62	505.60
Total fuel charge (*includes applicable State excise tax)				129.0	3.9194		40.62	\$505.60

Tax \$40.62

Total vehicle charge \$546.22

541760 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/06/14	0620957	R ROMEOVILLE, IL	010191	128	3.7011	DSL	37.93	473.74
01/08/14	0621059	R ROMEOVILLE, IL	010532	72	3.9194	DSL	22.67	282.20
Total fuel charge (*includes applicable State excise tax)				200.0	3.7797		60.60	\$755.94

Tax \$60.60

Total vehicle charge \$816.54

541761 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/08/14	4078972	R ROMEOVILLE, IL	006279	109	3.9194	DSL	34.33	427.21
Total fuel charge (*includes applicable State excise tax)				109.0	3.9194		34.33	\$427.21

Tax \$34.33

Total vehicle charge \$461.54

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Invoice

January 13, 2014

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3086-045336

QUANTUM FOODS LLC
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Invoice number: 831968
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District number: 3086
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Phone: 800-947-9337
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Total due \$479.56

Summary of charges

	Vehicle	Fuel	Tax	Total
Trailers	541829	133.26	10.70	143.96
	541830	129.34	10.39	139.73
	544362	181.35	14.52	195.87
	Trailer total	443.95	35.61	479.56
Total charges		443.95	35.61	\$479.56

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QUANTUM FOODS LLC
January 13, 2014

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Invoice 831968
District 3086

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541829 53' Reefer Trailer



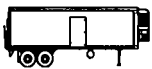
Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/08/14	7814049	R ROMEOVILLE, IL	000412	34	3.9194	DSL	10.70	133.26
Total fuel charge (*includes applicable State excise tax)				34.0	3.9194		10.70	\$133.26

Tax **\$10.70**

Total vehicle charge **\$143.96**

541830 53' Reefer Trailer



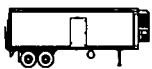
Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/08/14	0621060	R ROMEOVILLE, IL	000190	33	3.9194	DSL	10.39	129.34
Total fuel charge (*includes applicable State excise tax)				33.0	3.9194		10.39	\$129.34

Tax **\$10.39**

Total vehicle charge **\$139.73**

544362 53' Reefer Trailer



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/06/14	0620958	R ROMEOVILLE, IL	000516	49	3.7010	DSL	14.52	181.35
Total fuel charge (*includes applicable State excise tax)				49.0	3.7010		14.52	\$181.35

Tax **\$14.52**

Total vehicle charge **\$195.87**

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Invoice

January 13, 2014

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3086-045336

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District number: 3086
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Total due \$271.66

Summary of charges

	Vehicle	Fuel	Tax	Total
Straight Trucks	541748	251.48	20.18	271.66
	Straight truck total	251.48	20.18	271.66
	Total charges	251.48	20.18	\$271.66

News from Ryder

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January 13, 2014

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Invoice 831969
District 3086

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541748 26' Diesel Reefer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
01/07/14	0620992	R ROMEOVILLE, IL	049723	65	3.8689	DSL	20.18	251.48
Total fuel charge (*includes applicable State excise tax)				65.0	3.8689		20.18	\$251.48
Tax								\$20.18
Total vehicle charge								\$271.66

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Invoice

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3086-045336

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Total due \$504.18

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541759	466.71	37.47	504.18
	Tractor total	466.71	37.47	504.18
	Total charges	466.71	37.47	\$504.18

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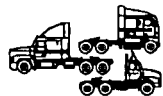
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January 20, 2014

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Invoice 832307
District 3086

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541759 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/17/14	0621326	R ROMEOVILLE, IL	006809	121	3.6844	DSL	35.69	445.81
01/17/14	0621327	R ROMEOVILLE, IL	006809	7.6	2.7500	DEF	1.78	20.90
Total fuel charge (*includes applicable State excise tax)				128.6	3.6292		37.47	\$466.71

Tax	\$37.47
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Total vehicle charge	\$504.18
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Invoice

January 20, 2014

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3086-045336

QUANTUM FOODS LLC
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Total due \$166.61

Summary of charges

	Vehicle	Fuel	Tax	Total
Trailers	541828	154.26	12.35	166.61
	Trailer total	154.26	12.35	166.61
	Total charges	154.26	12.35	\$166.61

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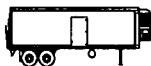
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541828 53' Reefer Trailer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
01/14/14	0621199	R ROMEOVILLE, IL	000011	42	3.6729	DSL	12.35	154.26
Total fuel charge (*includes applicable State excise tax)				42.0	3.6729		12.35	\$154.26

Tax	\$12.35
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Total vehicle charge	\$166.61
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January 20, 2014

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3086-045336

QUANTUM FOODS LLC
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Total due \$278.70

Summary of charges

	Vehicle	Fuel	Tax	Total
Straight Trucks	541748	258.01	20.69	278.70
	Straight truck total	258.01	20.69	278.70
	Total charges	258.01	20.69	\$278.70

News from Ryder

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January 20, 2014

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District 3086

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QUANTUM FOODS LLC
January 20, 2014

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Invoice 832309
District 3086

541748 26' Diesel Reefer



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/14/14	0621218	R ROMEOVILLE, IL	005435	3.0	2.7500	DEF	.70	8.25
01/14/14	0621219	R ROMEOVILLE, IL	005435	68	3.6729	DSL	19.99	249.76
Total fuel charge (*includes applicable State excise tax)				71.0	3.6339		20.69	\$258.01

Tax	\$20.69
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Total vehicle charge	\$278.70
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Invoice

January 27, 2014

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3086-045336

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District number: 3086
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Total due \$1,551.91

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541760	917.22	73.58	990.80
	541761	519.37	41.74	561.11
	Tractor total	1,436.59	115.32	1,551.91
Total charges		1,436.59	115.32	\$1,551.91

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QUANTUM FOODS LLC
January 27, 2014

Page 2
Invoice 832653
District 3086

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541760 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/20/14	0621351	R ROMEOVILLE, IL	011122	135	3.6803	DSL	39.77	496.84
01/20/14	0621352	R ROMEOVILLE, IL	011122	7.0	2.7500	DEF	1.63	19.25
01/24/14	0621534	R ROMEOVILLE, IL	011677	105	3.8203	DSL	32.18	401.13
Total fuel charge (*includes applicable State excise tax)				247.0	3.7134		73.58	\$917.22

Tax \$73.58

Total vehicle charge \$990.80

541761 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/22/14	0800035	R ROMEOVILLE, IL	006725	131	3.8198	DSL	40.13	500.39
01/22/14	0800036	R ROMEOVILLE, IL	006725	6.9	2.7510	DEF	1.61	18.98
Total fuel charge (*includes applicable State excise tax)				137.9	3.7663		41.74	\$519.37

Tax \$41.74

Total vehicle charge \$561.11

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Invoice

January 27, 2014

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 832654
Customer number: 02428-045336
District number: 3086
CHICAGO

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Phone: 800-947-9337
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Total due \$135.29

Summary of charges

	Vehicle	Fuel	Tax	Total
Trailers	541831	125.27	10.02	135.29
	Trailer total	125.27	10.02	135.29
	Total charges	125.27	10.02	\$135.29

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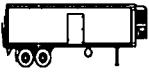
QUANTUM FOODS LLC
January 27, 2014

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Invoice 832654
District 3086

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541831

53' Reefer Trailer



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/17/14	0621328	R ROMEOVILLE, IL	000181	34	3.6844	DSL	10.02	125.27
Total fuel charge (*includes applicable State excise tax)				34.0	3.6844		10.02	\$125.27

Tax **\$10.02**

Total vehicle charge **\$135.29**

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Invoice

January 27, 2014

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3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
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Invoice number: 832655
Customer number: 02428-045336
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Total due \$297.12

Summary of charges

	Vehicle	Fuel	Tax	Total
Straight Trucks	541748	275.06	22.06	297.12
	Straight truck total	275.06	22.06	297.12
	Total charges	275.06	22.06	\$297.12

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January 27, 2014

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541748 26' Diesel Reefer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
01/24/14	7050145	R ROMEOVILLE, IL	005889	72	3.8203	DSL	22.06	275.06
Total fuel charge (*includes applicable State excise tax)				72.0	3.8203		22.06	\$275.06
<hr/> Tax								\$22.06
<hr/> Total vehicle charge								\$297.12

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Invoice

February 3, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
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Invoice number: 833002
Customer number: 02428-045336
District number: 3086
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Please indicate the invoice number 833002 on your remittance

Total due \$1,055.17

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541759	501.31	40.25	541.56
	541760	475.38	38.23	513.61
	T tractor total	976.69	78.48	1,055.17
Total charges		976.69	78.48	\$1,055.17

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February 3, 2014

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District	3086

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541759 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/29/14	0621655	R ROMEOVILLE, IL	007232	129	3.8861	DSL	40.25	501.31
Total fuel charge (*includes applicable State excise tax)				129.0	3.8861		40.25	\$501.31

Tax \$40.25

Total vehicle charge \$541.56

541760 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
01/30/14	0621718	R ROMEOVILLE, IL	012211	119	3.9948	DSL	38.23	475.38
Total fuel charge (*includes applicable State excise tax)				119.0	3.9948		38.23	\$475.38

Tax \$38.23

Total vehicle charge \$513.61

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Invoice

February 3, 2014

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3086-045336

QUANTUM FOODS LLC
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Please indicate the invoice number 833003 on your remittance

Total due \$205.10

Summary of charges

	Vehicle	Fuel	Tax	Total
Trailers	541829	189.87	15.23	205.10
	Trailer total	189.87	15.23	205.10
	Total charges	189.87	15.23	\$205.10

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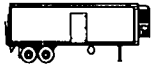
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February 3, 2014

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Invoice 833003
District 3086

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541829 53' Reefer Trailer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
01/30/14	0621719	R ROMEOVILLE, IL	000011	50	3.7974	DSL	15.23	189.87
Total fuel charge (*includes applicable State excise tax)				50.0	3.7974		15.23	\$189.87

Tax	\$15.23
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Total vehicle charge	\$205.10
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Invoice

February 6, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
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BOLINGBROOK, IL. 60440-4813

Invoice number: 833414
Customer number: 02428-045336
District number: 3086
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Please indicate the invoice number 833414 on your remittance

Prepetition \$12,809.10
Total due \$18,133.53

Summary of charges

	Vehicle	Fixed	Variable	Total
Tractors	541759	2,044.32	114.27	2,158.59
	541760	2,044.32	153.79	2,198.11
	541761	2,044.32	108.36	2,152.68
	Tractor total	6,132.96	376.42	6,509.38
Trailers	541827	1,189.31	145.01	1,334.32
	541828	1,189.31	44.99CR	1,144.32
	541829	1,189.31	430.96	1,620.27
	541830	1,189.31	220.06	1,409.37
	541831	1,189.31	145.01	1,334.32
	544361	1,189.31	88.01	1,277.32
	544362	1,189.31	398.66	1,587.97
	Trailer total	8,325.17	1,382.72	9,707.89
Straight Trucks	541748	1,694.43	221.83	1,916.26
	Straight truck total	1,694.43	221.83	1,916.26
Total charges		16,152.56	1,980.97	\$18,133.53

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541759 T/A Diesel Tractor - H.G.



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days \$2,044.32

Mileage charges

Ending odometer 7232

Beginning odometer - 5474

Miles run 1758

Rate per mile x \$.0650

Total mileage charge \$114.27 \$114.27

Total vehicle charge \$2,158.59

541760 T/A Diesel Tractor - H.G.



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days \$2,044.32

Mileage charges

Ending odometer 12211

Beginning odometer - 9845

Miles run 2366

Rate per mile x \$.0650

Total mileage charge \$153.79 \$153.79

Total vehicle charge \$2,198.11

541761 T/A Diesel Tractor - H.G.



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days \$2,044.32

541761 cont.

Mileage charges

Ending odometer	17935
Beginning odometer	- 16268
Miles run	1667
Rate per mile	x \$.0650

Total mileage charge \$108.36

\$108.36

Total vehicle charge

\$2,152.68

541827

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days

\$1,189.31

Mileage charges

	541827	Reefer
Ending odometer/hour	3977	212
Beginning odometer/hour	- 2310	- 112
Miles/hours run	1667	100
Rate	x \$.0300	x \$.9500

Total mileage charge \$50.01

\$95.00

\$145.01

Total vehicle charge

\$1,334.32

541828

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days

\$1,189.31

Mileage charges

	541828	Reefer
Ending odometer/hour	4061	11
Beginning odometer/hour	- 2394	- 111
Miles/hours run	1667	100CR
Rate	x \$.0300	x \$.9500

Total mileage charge \$50.01

\$95.00CR

\$44.99CR

Total vehicle charge

\$1,144.32

541829 53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days \$1,189.31

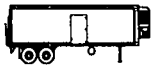
Mileage charges

	541829	Reefer	
Ending odometer/hour	4039	412	
Beginning odometer/hour	- 2372	- 11	
Miles/hours run	1667	401	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$380.95	\$430.96

Total vehicle charge

\$1,620.27

541830 53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days \$1,189.31

Mileage charges

	541830	Reefer	
Ending odometer/hour	3979	190	
Beginning odometer/hour	- 2312	- 11	
Miles/hours run	1667	179	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$170.05	\$220.06

Total vehicle charge

\$1,409.37

541831 53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days \$1,189.31

541831 cont.

Mileage charges

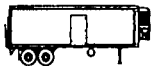
	541831	Reefer	
Ending odometer/hour	3984	462	
Beginning odometer/hour	- 2317	- 362	
Miles/hours run	1667	100	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$95.00	\$145.01

Total vehicle charge

\$1,334.32

544361

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days

\$1,189.31

Mileage charges

	544361	Reefer	
Ending odometer/hour	4076	167	
Beginning odometer/hour	- 2409	- 127	
Miles/hours run	1667	40	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$38.00	\$88.01

Total vehicle charge

\$1,277.32

544362

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

02/01/14-02/28/14, 28 days

\$1,189.31

Mileage charges

	544362	Reefer	
Ending odometer/hour	3976	516	
Beginning odometer/hour	- 2309	- 149	
Miles/hours run	1667	367	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$348.65	\$398.66

Total vehicle charge

\$1,587.97

541748

26' Diesel Reefer



Reference

Fixed charges

Ryder home location: ROMEOVILLE, IL.

02/01/14-02/28/14, 28 days

\$1,694.43

Mileage charges

	541748	Reefer	
Ending odometer/hour	5889	411	
Beginning odometer/hour	- 4554	- 311	
Miles/hours run	1335	100	
Rate	x \$.0950	x \$.9500	
Total mileage charge	\$126.83	\$95.00	\$221.83

Total vehicle charge

\$1,916.26

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Invoice

February 10, 2014

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3086-045336

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District number: 3086
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Total due \$1,522.78

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541759	547.12	44.15	591.27
	541760	423.26	34.08	457.34
	541761	438.82	35.35	474.17
	Tractor total	1,409.20	113.58	1,522.78
Total charges		1,409.20	113.58	\$1,522.78

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QUANTUM FOODS LLC
February 10, 2014

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Invoice 833681
District 3086

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541759 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/07/14	0621898	R ROMEOVILLE, IL	007668	6.8	2.7500	DEF	1.59	18.70
02/07/14	0621899	R ROMEOVILLE, IL	007668	129	4.0963	DSL	42.56	528.42
Total fuel charge (*includes applicable State excise tax)				135.8	4.0289		44.15	\$547.12

Tax \$44.15

Total vehicle charge \$591.27

541760 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/06/14	7050286	R ROMEOVILLE, IL	012654	104	3.8318	DSL	31.97	398.51
02/06/14	7050287	R ROMEOVILLE, IL	012654	9.0	2.7500	DEF	2.11	24.75
Total fuel charge (*includes applicable State excise tax)				113.0	3.7456		34.08	\$423.26

Tax \$34.08

Total vehicle charge \$457.34

541761 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/06/14	0800360	R ROMEOVILLE, IL	007142	107	4.1011	DSL	35.35	438.82
Total fuel charge (*includes applicable State excise tax)				107.0	4.1011		35.35	\$438.82

Tax \$35.35

Total vehicle charge \$474.17

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Invoice

February 10, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
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Invoice number: 833682
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Total due \$373.86

Summary of charges

	Vehicle	Fuel	Tax	Total
Trailers	541827	164.04	13.22	177.26
	541830	181.94	14.66	196.60
	Trailer total	345.98	27.88	373.86
Total charges		345.98	27.88	\$373.86

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QUANTUM FOODS LLC
February 10, 2014

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District	3086

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541827 53' Reefer Trailer



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/06/14	7050288	R ROMEOVILLE, IL	000011	40	4.1010	DSL	13.22	164.04
Total fuel charge (*includes applicable State excise tax)				40.0	4.1010		13.22	\$164.04

Tax **\$13.22**

Total vehicle charge **\$177.26**

541830 53' Reefer Trailer



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/08/14	0800422	R ROMEOVILLE, IL	000234	44	4.1350	DSL	14.66	181.94
Total fuel charge (*includes applicable State excise tax)				44.0	4.1350		14.66	\$181.94

Tax **\$14.66**

Total vehicle charge **\$196.60**

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February 10, 2014

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3086-045336

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Customer number: 02428-045336
District number: 3086
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Total due \$151.78

Summary of charges

	Vehicle	Fuel	Tax	Total
Straight	541748	140.43	11.35	151.78
Trucks	Straight truck total	140.43	11.35	151.78
	Total charges	140.43	11.35	\$151.78

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February 10, 2014

Page 2
Invoice 833683
District 3086

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541748 26' Diesel Reefer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
02/05/14	0621834	R ROMEOVILLE, IL	006486	32	4.0875	DSL	10.54	130.80
02/05/14	0621835	R ROMEOVILLE, IL	006486	3.5	2.7510	DEF	.81	9.63
Total fuel charge (*includes applicable State excise tax)				35.5	3.9557		11.35	\$140.43

Tax	\$11.35
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Total vehicle charge	\$151.78
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Invoice

February 17, 2014

Page 1

3086-045336

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Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 834031 on your remittance

Total due \$759.53

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541760	703.08	56.45	759.53
	Tractor total	703.08	56.45	759.53
	Total charges	703.08	56.45	\$759.53

News from Ryder

Please send all non payment and address change information to:

Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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Customer satisfaction is our number one goal!

Ryder reports monthly to several credit reporting agencies.

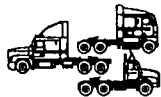
Thank you for your business.

QUANTUM FOODS LLC
February 17, 2014

Page 2
Invoice 834031
District 3086

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541760 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/12/14	0800512	R ROMEOVILLE, IL	013260	181	3.8844	DSL	56.45	703.08
Total fuel charge (*includes applicable State excise tax)				181.0	3.8844		56.45	\$703.08

Tax	\$56.45
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Total vehicle charge	\$759.53
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Thank you for doing business with Ryder!



Invoice

February 17, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 834032
Customer number: 02428-045336
District number: 3086
CHICAGO

YOU CAN GO GREEN
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Payment due 02/27/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 834032 on your remittance

Total due \$198.42

Summary of charges

	Vehicle	Fuel	Tax	Total
Trailers	541831	183.64	14.78	198.42
	Trailer total	183.64	14.78	198.42
	Total charges	183.64	14.78	\$198.42

News from Ryder

Please send all non payment and address change information to:

Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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QUANTUM FOODS LLC
February 17, 2014

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Invoice	834032
District	3086

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541831 53' Reefer Trailer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
02/13/14	7050385	R ROMEOVILLE, IL	000247	45	4.0809	DSL	14.78	183.64
Total fuel charge (*includes applicable State excise tax)				45.0	4.0809		14.78	\$183.64

Tax	\$14.78
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Total vehicle charge	\$198.42
-----------------------------	-----------------

Thank you for doing business with Ryder!



Invoice

February 17, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 834033
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 02/27/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 834033 on your remittance

Total due \$266.16

Summary of charges

	Vehicle	Fuel	Tax	Total
Straight Trucks	541748	246.37	19.79	266.16
	Straight truck total	246.37	19.79	266.16
	Total charges	246.37	19.79	\$266.16

News from Ryder

Please send all non payment and address change information to:

Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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QUANTUM FOODS LLC
February 17, 2014

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Invoice 834033
District 3086

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541748 26' Diesel Reefer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
02/14/14	0622080	R ROMEOVILLE, IL	006895	63	3.9106	DSL	19.79	246.37
Total fuel charge (*includes applicable State excise tax)				63.0	3.9106		19.79	\$246.37

Tax	\$19.79
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Total vehicle charge	\$266.16
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Thank you for doing business with Ryder!



Invoice

February 24, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 834398
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 03/06/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 834398 on your remittance

Total due \$1,132.55

Summary of charges

	Vehicle	Fuel	Tax	Total
Tractors	541759	532.95	42.95	575.90
	541761	515.21	41.44	556.65
	T tractor total	1,048.16	84.39	1,132.55
Total charges		1,048.16	84.39	\$1,132.55

News from Ryder

Please send all non payment and address change information to:

Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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QUANTUM FOODS LLC
February 24, 2014

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Invoice	834398
District	3086

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541759 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/17/14	0622130	R ROMEOVILLE, IL	008102	129	4.1314	DSL	42.95	532.95
Total fuel charge (*includes applicable State excise tax)				129.0	4.1314		42.95	\$532.95

Tax	\$42.95
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Total vehicle charge	\$575.90
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541761 T/A Diesel Tractor - H.G.



Fuel charges

Date	Ticket number	Location (R-Ryder O-Outside)	Odometer reading	Quantity	Cost per*	Fuel type	Tax	Fuel charge (Qty x Cost)
02/17/14	0800631	R ROMEOVILLE, IL	007442	129	3.9939	DSL	41.44	515.21
Total fuel charge (*includes applicable State excise tax)				129.0	3.9939		41.44	\$515.21

Tax	\$41.44
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Total vehicle charge	\$556.65
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Thank you for doing business with Ryder!



Invoice

February 24, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 834399
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 03/06/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 834399 on your remittance

Total due \$237.26

Summary of charges

	Vehicle	Fuel	Tax	Total
Straight Trucks	541748	219.63	17.63	237.26
	Straight truck total	219.63	17.63	237.26
	Total charges	219.63	17.63	\$237.26

News from Ryder

Please send all non payment and address change information to:

Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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QUANTUM FOODS LLC
February 24, 2014

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Invoice 834399
District 3086

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541748 26' Diesel Reefer



Fuel charges

<i>Date</i>	<i>Ticket number</i>	<i>Location (R-Ryder O-Outside)</i>	<i>Odometer reading</i>	<i>Quantity</i>	<i>Cost per*</i>	<i>Fuel type</i>	<i>Tax</i>	<i>Fuel charge (Qty x Cost)</i>
01/31/14	0621740	R ROMEOVILLE, IL	006257	57	3.8532	DSL	17.63	219.63
Total fuel charge (*includes applicable State excise tax)				57.0	3.8532		17.63	\$219.63

Tax	\$17.63
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Total vehicle charge	\$237.26
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Thank you for doing business with Ryder!



Invoice

March 5, 2014

Page 1

3086-045336

QUANTUM FOODS LLC
ACCOUNTS PAYABLE
750 S SCHMIDT RD
BOLINGBROOK, IL. 60440-4813

Invoice number: 835125
Customer number: 02428-045336
District number: 3086
CHICAGO

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Payment due 03/17/14

Remit to:
Ryder Transportation Services
P. O. BOX 96723
CHICAGO, IL. 60693-6723
Phone: 800-947-9337
Please indicate the invoice number 835125 on your remittance

Pre Payment \$1,385.54
Total due \$17,538.10

Summary of charges

	Vehicle	Fixed	Variable	Total
Tractors	541759	2,044.32	56.55	2,100.87
	541760	2,044.32	68.19	2,112.51
	541761	2,044.32	108.36	2,152.68
	Tractor total	6,132.96	233.10	6,366.06
Trailers	541827	1,189.31	145.01	1,334.32
	541828	1,189.31	145.01	1,334.32
	541829	1,189.31	145.01	1,334.32
	541830	1,189.31	91.81	1,281.12
	541831	1,189.31	145.01	1,334.32
	544361	1,189.31	145.01	1,334.32
	544362	1,189.31	145.01	1,334.32
	Trailer total	8,325.17	961.87	9,287.04
Straight Trucks	541748	1,694.43	190.57	1,885.00
	Straight truck total	1,694.43	190.57	1,885.00
Total charges		16,152.56	1,385.54	\$17,538.10

News from Ryder

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Ryder Shared Service Center - Customer Care
6000 Windward Parkway
Alpharetta, Ga 30005

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541759 T/A Diesel Tractor - H.G.



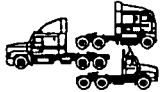
Reference		Fixed charges	
Ryder home location:	ROMEOVILLE, IL.	03/01/14-03/31/14, 31 days	\$2,044.32
Mileage charges			
Ending odometer	8102		
Beginning odometer	- 7232		
Miles run	870		
Rate per mile	x \$.0650		
Total mileage charge	\$56.55		\$56.55
Total vehicle charge			\$2,100.87

541760 T/A Diesel Tractor - H.G.



Reference		Fixed charges	
Ryder home location:	ROMEOVILLE, IL.	03/01/14-03/31/14, 31 days	\$2,044.32
Mileage charges			
Ending odometer	13260		
Beginning odometer	- 12211		
Miles run	1049		
Rate per mile	x \$.0650		
Total mileage charge	\$68.19		\$68.19
Total vehicle charge			\$2,112.51

541761 T/A Diesel Tractor - H.G.



Reference		Fixed charges	
Ryder home location:	ROMEOVILLE, IL.	03/01/14-03/31/14, 31 days	\$2,044.32

541761 cont.

Mileage charges

Ending odometer	19602
Beginning odometer	- 17935
Miles run	1667
Rate per mile	x \$.0650

Total mileage charge \$108.36

\$108.36

Total vehicle charge

\$2,152.68

541827

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

03/01/14-03/31/14, 31 days

\$1,189.31

Mileage charges

	541827	Reefer
Ending odometer/hour	5644	312
Beginning odometer/hour	- 3977	- 212
Miles/hours run	1667	100
Rate	x \$.0300	x \$.9500

Total mileage charge

\$50.01

\$95.00

\$145.01

Total vehicle charge

\$1,334.32

541828

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

03/01/14-03/31/14, 31 days

\$1,189.31

Mileage charges

	541828	Reefer
Ending odometer/hour	5728	111
Beginning odometer/hour	- 4061	- 11
Miles/hours run	1667	100
Rate	x \$.0300	x \$.9500

Total mileage charge

\$50.01

\$95.00

\$145.01

Total vehicle charge

\$1,334.32

541829 53' Reefer Trailer



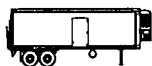
Reference		Fixed charges	
Ryder home location: ROMEOVILLE, IL.		03/01/14-03/31/14, 31 days	\$1,189.31
Mileage charges			
	541829	Reefer	
Ending odometer/hour	5706	512	
Beginning odometer/hour	- 4039	- 412	
Miles/hours run	1667	100	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$95.00	\$145.01
Total vehicle charge			\$1,334.32

541830 53' Reefer Trailer



Reference		Fixed charges	
Ryder home location: ROMEOVILLE, IL.		03/01/14-03/31/14, 31 days	\$1,189.31
Mileage charges			
	541830	Reefer	
Ending odometer/hour	5646	234	
Beginning odometer/hour	- 3979	- 190	
Miles/hours run	1667	44	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$41.80	\$91.81
Total vehicle charge			\$1,281.12

541831 53' Reefer Trailer



Reference		Fixed charges	
Ryder home location: ROMEOVILLE, IL.		03/01/14-03/31/14, 31 days	\$1,189.31

541831 cont.

Mileage charges

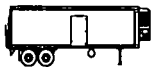
	541831	Reefer	
Ending odometer/hour	5651	562	
Beginning odometer/hour	- 3984	- 462	
Miles/hours run	1667	100	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$95.00	\$145.01

Total vehicle charge

\$1,334.32

544361

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

03/01/14-03/31/14, 31 days

\$1,189.31

Mileage charges

	544361	Reefer	
Ending odometer/hour	5743	267	
Beginning odometer/hour	- 4076	- 167	
Miles/hours run	1667	100	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$95.00	\$145.01

Total vehicle charge

\$1,334.32

544362

53' Reefer Trailer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

03/01/14-03/31/14, 31 days

\$1,189.31

Mileage charges

	544362	Reefer	
Ending odometer/hour	5643	616	
Beginning odometer/hour	- 3976	- 516	
Miles/hours run	1667	100	
Rate	x \$.0300	x \$.9500	
Total mileage charge	\$50.01	\$95.00	\$145.01

Total vehicle charge

\$1,334.32

541748 26' Diesel Reefer



Reference

Ryder home location: ROMEOVILLE, IL.

Fixed charges

03/01/14-03/31/14, 31 days \$1,694.43

Mileage charges

	541748	Reefer	
Ending odometer/hour	6895	511	
Beginning odometer/hour	- 5889	- 411	
Miles/hours run	1006	100	
Rate	x \$.0950	x \$.9500	
Total mileage charge	\$95.57	\$95.00	\$190.57

Total vehicle charge \$1,885.00

Thank you for doing business with Ryder!

Ryder Commercial Leasing & Services, Inc.
Ryder System, Inc.
6000 Windward Parkway
Alpharetta, GA 30005

RYDER

March 28, 2014

BMC Group Inc.
Attn: Quantum Foods LLC Claims Processing
PO Box 3020
Chanhassen, MN 55317

Re: CUSTOMER: Quantum Foods, LLC
CASE # : 14-10318-KJC

Dear Sir:

We enclose herewith-executed proof of claim on subject.

Please return one copy of the proof of claim marked "filed" for our records in the self-addressed stamped envelope provided.

It is requested that all notices pertaining to the subject cause be forwarded to this office.

Respectfully,

RYDER TRUCK RENTAL, INC.

Jennifer Morris

Credit & Collections
Enclosure

Ryder

**Logistics & Transportation
Solutions Worldwide**

6000 Windward Parkway, Alpharetta, GA 30005

RECEIVED

APR 03 2014

BMC GROUP

BMC Group Inc.

Attn: Quantum Foods LLC Claims Processing
PO Box 3020

Chanhasen, MN 55317

Priority Mail
ComBasPrice



02 1R
0002095122
MAILED FROM ZIP CODE 30005

\$ 07.550

MAR 31 2014

