

UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: Quantum Food LLC		Case Number: 14-10318	<div>APR -7 AM 9:59</div> <div>US BANKRUPTCY COURT DISTRICT OF DELAWARE</div> <div>COURT USE ONLY</div> <div><input type="checkbox"/> Check this box if this claim amends a previously filed claim.</div> <div>Court Claim Number: _____ (If known)</div> <div>Filed on: _____</div> <div><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.</div>
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): LINDE LLC			
Name and address where notices should be sent: LINDE Attn: Jeffrey J Johns, Comercial Director, North America Tonnage 575 Mounain Ave, Murray Hill, NJ 07974 Telephone number: (908) 771-6039 email: Jeff.Johns@linde.com		<div>RECEIVED</div> <div>APR 10 2014</div> <div>BMC GROUP</div>	
Name and address where payment should be sent (if different from above): Telephone number: email:			
1. Amount of Claim as of Date Case Filed: \$ 84,599.81			
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: Goods Sold (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: 4 6 0 6	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"/> 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).	
<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		Amount entitled to priority: \$	
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)			

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

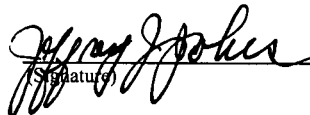
I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Jeffrey J Johns

Title: Commercial Director, North America Tonnage

Company: LINDE LLC

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



4/4/2014

(Date)

Telephone number: _____ email: _____

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

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

Creditor's Name and Address:

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

1. Amount of Claim as of Date Case Filed:

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

2. Basis for Claim:

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

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

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

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

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

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

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

8. Date and Signature:

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

DEFINITIONS**Debtor**

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

Creditor

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

Claim

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

Proof of Claim

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

Secured Claim Under 11 U.S.C. § 506 (a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

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

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

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

Evidence of Perfection

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

INFORMATION**Acknowledgment of Filing of Claim**

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

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim.

However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

Quantum Foods LLC
 Bollingbrook, IL
 Case # 14-10318
 Payer 2324606

Invoice Date	Invoice Number	Unsecured Claim	Ship To
01/02/14	49032580	\$ 2,008.62	2331205
01/02/14	49032581	\$ 2,446.48	2331205
01/03/14	49032582	\$ 2,362.38	2331205
01/04/14	49032585	\$ 2,561.33	2331205
01/09/14	49055856	\$ 2,531.23	2331205
01/09/14	49062642	\$ 2,140.18	2331205
01/10/14	49062643	\$ 2,093.73	2331205
01/10/14	49062644	\$ 2,492.28	2331205
01/10/14	49063441	\$ 2,475.17	2507818
01/12/14	49069478	\$ 2,141.91	2331205
01/13/14	49069479	\$ 2,466.95	2331205
01/13/14	49075679	\$ 2,429.36	2331205
01/14/14	49075680	\$ 1,730.04	2331205
01/14/14	49082092	\$ 672.14	2331205
01/15/14	49082093	\$ 448.92	2331205
01/15/14	49088982	\$ 2,425.62	2331205
01/15/14	49088983	\$ 2,205.13	2331205
01/16/14	49095413	\$ 2,478.60	2331205
01/16/14	49095414	\$ 2,554.13	2331205
01/17/14	49095415	\$ 2,502.51	2331205
01/17/14	49095416	\$ 1,695.84	2331205
01/20/14	49102195	\$ 1,034.47	2331205
01/20/14	49102196	\$ 2,169.27	2331205
01/20/14	49109172	\$ 2,539.79	2331205
01/21/14	49114731	\$ 2,403.36	2331205
01/21/14	49114732	\$ 2,511.73	2331205
01/22/14	49120721	\$ 2,304.94	2331205
01/22/14	49120722	\$ 2,240.34	2331205
01/23/14	49128516	\$ 2,544.91	2331205
01/23/14	49128517	\$ 1,397.09	2331205
01/23/14	49128518	\$ 1,313.72	2331205
01/23/14	49128767	\$ 721.37	2507818
01/23/14	49128768	\$ 769.56	2507818
01/24/14	49128519	\$ 2,453.62	2331205
01/25/14	49128520	\$ 689.57	2331205
01/25/14	49128769	\$ 1,481.20	2507818
01/27/14	49141012	\$ 1,801.83	2331205
01/27/14	49141013	\$ 2,243.08	2331205
01/27/14	49141151	\$ 606.87	2507818
01/27/14	49141152	\$ 283.51	2507818
01/28/14	49141014	\$ 2,608.50	2331205
01/28/14	49146596	\$ 603.09	2331205
01/28/14	49146597	\$ 1,143.13	2331205
01/28/14	49146598	\$ 2,454.69	2331205
01/28/14	49147290	\$ 1,417.62	2507818
Total		\$ 84,599.81	



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/02/2014
Invoice Number 49032580
Payment Due By 01/12/2014
Terms Net 10 days
Invoice Total \$2,008.62

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/02/2014	558967916	39,234	CCF	0.2871	1,554.47	
	COMPLIANCE CHARGE	01/02/2014	558967916	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/02/2014	558967916	1	EA	0.055	297.79	
	ENERGY SURCHARGE	01/02/2014	558967916	1	EA	0.025	135.36	
SUBTOTAL							2,008.62	
TOTAL TAX							0.00	
INVOICE TOTAL							\$2,008.62	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/02/2014
Invoice Number 49032581
Payment Due By 01/12/2014
Terms Net 10 days
Invoice Total \$2,446.48

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/02/2014	558971566	47,877 CCF 0.2871 1,896.91
COMPLIANCE CHARGE	01/02/2014	558971566	1 EA 21.00 21.00
FUEL SURCHARGE	01/02/2014	558971566	1 EA 0.055 363.39
ENERGY SURCHARGE	01/02/2014	558971566	1 EA 0.025 165.18

SUBTOTAL 2,446.48
TOTAL TAX 0.00
INVOICE TOTAL \$2,446.48

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/03/2014
Invoice Number 49032582
Payment Due By 01/13/2014
Terms Net 10 days
Invoice Total \$2,362.38

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:
QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:
LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/03/2014	558971554	46,217 CCF 0.2871 1,831.14
COMPLIANCE CHARGE	01/03/2014	558971554	1 EA 21.00 21.00
FUEL SURCHARGE	01/03/2014	558971554	1 EA 0.055 350.79
ENERGY SURCHARGE	01/03/2014	558971554	1 EA 0.025 159.45
SUBTOTAL			2,362.38
TOTAL TAX			0.00
INVOICE TOTAL			\$2,362.38

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/04/2014
Invoice Number 49032585
Payment Due By 01/14/2014
Terms Net 10 days
Invoice Total \$2,561.33

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/04/2014	558976108	50,144 CCF 0.2871 1,986.73
COMPLIANCE CHARGE	01/04/2014	558976108	1 EA 21.00 21.00
FUEL SURCHARGE	01/04/2014	558976108	1 EA 0.055 380.60
ENERGY SURCHARGE	01/04/2014	558976108	1 EA 0.025 173.00
SUBTOTAL			2,561.33
TOTAL TAX			0.00
INVOICE TOTAL			\$2,561.33

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/09/2014
Invoice Number 49055856
Payment Due By 01/19/2014
Terms Net 10 days
Invoice Total \$2,531.23

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/09/2014	558992840	49,550	CCF	0.2871	1,963.19	
	COMPLIANCE CHARGE	01/09/2014	558992840	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/09/2014	558992840	1	EA	0.055	376.09	
	ENERGY SURCHARGE	01/09/2014	558992840	1	EA	0.025	170.95	
SUBTOTAL							2,531.23	
TOTAL TAX							0.00	
INVOICE TOTAL							\$2,531.23	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/09/2014
Invoice Number 49062642
Payment Due By 01/19/2014
Terms Net 10 days
Invoice Total \$2,140.18

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/09/2014	558992841	41,831 CCF 0.2871 1,657.36
COMPLIANCE CHARGE	01/09/2014	558992841	1 EA 21.00 21.00
FUEL SURCHARGE	01/09/2014	558992841	1 EA 0.055 317.50
ENERGY SURCHARGE	01/09/2014	558992841	1 EA 0.025 144.32
SUBTOTAL			2,140.18
TOTAL TAX			0.00
INVOICE TOTAL			\$2,140.18

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/10/2014
Invoice Number 49062643
Payment Due By 01/20/2014
Terms Net 10 days
Invoice Total \$2,093.73

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/10/2014	558997362	40,914	CCF	0.2871	1,621.03
	COMPLIANCE CHARGE	01/10/2014	558997362	1	EA	21.00	21.00
	FUEL SURCHARGE	01/10/2014	558997362	1	EA	0.055	310.54
	ENERGY SURCHARGE	01/10/2014	558997362	1	EA	0.025	141.16

SUBTOTAL 2,093.73
TOTAL TAX 0.00
INVOICE TOTAL \$2,093.73

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/10/2014
Invoice Number 49062644
Payment Due By 01/20/2014
Terms Net 10 days
Invoice Total \$2,492.28

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Date	Delivery	Quantity	UoM	Unit	Amount		
Material Description	Shipped	Number			Price			
25001103								
BULK LIQUID NITROGEN	01/10/2014	558997356	48,781	CCF	0.2871	1,932.73		
COMPLIANCE CHARGE	01/10/2014	558997356	1	EA	21.00	21.00		
FUEL SURCHARGE	01/10/2014	558997356	1	EA	0.055	370.25		
ENERGY SURCHARGE	01/10/2014	558997356	1	EA	0.025	168.30		
SUBTOTAL						2,492.28		
TOTAL TAX						0.00		
INVOICE TOTAL						\$2,492.28		

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/10/2014
Invoice Number 49063441
Payment Due By 01/20/2014
Terms Net 10 days
Invoice Total \$2,475.17

ATTN: ACCOUNTS PAYABLE
QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:
QUANTUM FOODS
QUANTUM BOLINGBRK 11K TANK
525 W CROSSROADS PKWY
BOLINGBROOK IL 60440-4815

PLEASE MAKE CHECK PAYABLE AND MAIL TO:
LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2507818		PO Number: .		Release Number:			SH CODE 19
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/10/2014	558997389	668,530	CCF	0.2871	1,919.35	
COMPLIANCE CHARGE	01/10/2014	558997389	1	EA	21.00	21.00	
FUEL SURCHARGE	01/10/2014	558997389	1	EA	0.055	367.69	
ENERGY SURCHARGE	01/10/2014	558997389	1	EA	0.025	167.13	
SUBTOTAL						2,475.17	
TOTAL TAX						0.00	
INVOICE TOTAL						\$2,475.17	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/12/2014
Invoice Number 49069478
Payment Due By 01/22/2014
Terms Net 10 days
Invoice Total \$2,141.91

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/12/2014	559003952	41,865	CCF	0.2871	1,658.71
	COMPLIANCE CHARGE	01/12/2014	559003952	1	EA	21.00	21.00
	FUEL SURCHARGE	01/12/2014	559003952	1	EA	0.055	317.76
	ENERGY SURCHARGE	01/12/2014	559003952	1	EA	0.025	144.44
SUBTOTAL							2,141.91
TOTAL TAX							0.00
INVOICE TOTAL							\$2,141.91

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/13/2014
Invoice Number 49069479
Payment Due By 01/23/2014
Terms Net 10 days
Invoice Total \$2,466.95

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/13/2014	559006384	48,281	CCF	0.2871	1,912.92
	COMPLIANCE CHARGE	01/13/2014	559006384	1	EA	21.00	21.00
	FUEL SURCHARGE	01/13/2014	559006384	1	EA	0.055	366.46
	ENERGY SURCHARGE	01/13/2014	559006384	1	EA	0.025	166.57
SUBTOTAL							2,466.95
TOTAL TAX							0.00
INVOICE TOTAL							\$2,466.95

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/13/2014
Invoice Number 49075679
Payment Due By 01/23/2014
Terms Net 10 days
Invoice Total \$2,429.36

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/13/2014	559011293	47,539	CCF	0.2871	1,883.52	
	COMPLIANCE CHARGE	01/13/2014	559011293	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/13/2014	559011293	1	EA	0.055	360.83	
	ENERGY SURCHARGE	01/13/2014	559011293	1	EA	0.025	164.01	
SUBTOTAL							2,429.36	
TOTAL TAX							0.00	
INVOICE TOTAL							\$2,429.36	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/14/2014
Invoice Number 49075680
Payment Due By 01/24/2014
Terms Net 10 days
Invoice Total \$1,730.04

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/14/2014	559011269	33,735 CCF 0.2871 1,336.60
COMPLIANCE CHARGE	01/14/2014	559011269	1 EA 21.00 21.00
FUEL SURCHARGE	01/14/2014	559011269	1 EA 0.055 256.05
ENERGY SURCHARGE	01/14/2014	559011269	1 EA 0.025 116.39
SUBTOTAL			1,730.04
TOTAL TAX			0.00
INVOICE TOTAL			\$1,730.04

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/14/2014
Invoice Number 49082092
Payment Due By 01/24/2014
Terms Net 10 days
Invoice Total \$672.14

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/14/2014	559011271	12,853	CCF	0.2871	509.24
	COMPLIANCE CHARGE	01/14/2014	559011271	1	EA	21.00	21.00
	FUEL SURCHARGE	01/14/2014	559011271	1	EA	0.055	97.56
	ENERGY SURCHARGE	01/14/2014	559011271	1	EA	0.025	44.34
SUBTOTAL							672.14
TOTAL TAX							0.00
INVOICE TOTAL							\$672.14

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/15/2014
Invoice Number 49082093
Payment Due By 01/25/2014
Terms Net 10 days
Invoice Total \$448.92

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/15/2014	559016210	8,447	CCF	0.2871	334.67
	COMPLIANCE CHARGE	01/15/2014	559016210	1	EA	21.00	21.00
	FUEL SURCHARGE	01/15/2014	559016210	1	EA	0.055	64.11
	ENERGY SURCHARGE	01/15/2014	559016210	1	EA	0.025	29.14
SUBTOTAL							448.92
TOTAL TAX							0.00
INVOICE TOTAL							\$448.92

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/15/2014
Invoice Number 49088982
Payment Due By 01/25/2014
Terms Net 10 days
Invoice Total \$2,425.62

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/15/2014	559016173	47,465	CCF	0.2871	1,880.59
	COMPLIANCE CHARGE	01/15/2014	559016173	1	EA	21.00	21.00
	FUEL SURCHARGE	01/15/2014	559016173	1	EA	0.055	360.27
	ENERGY SURCHARGE	01/15/2014	559016173	1	EA	0.025	163.76
SUBTOTAL							2,425.62
TOTAL TAX							0.00
INVOICE TOTAL							\$2,425.62

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/15/2014
Invoice Number 49088983
Payment Due By 01/25/2014
Terms Net 10 days
Invoice Total \$2,205.13

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/15/2014	559019904	43,113	CCF	0.2871	1,708.16	
	COMPLIANCE CHARGE	01/15/2014	559019904	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/15/2014	559019904	1	EA	0.055	327.23	
	ENERGY SURCHARGE	01/15/2014	559019904	1	EA	0.025	148.74	
SUBTOTAL							2,205.13	
TOTAL TAX							0.00	
INVOICE TOTAL							\$2,205.13	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/16/2014
Invoice Number 49095413
Payment Due By 01/26/2014
Terms Net 10 days
Invoice Total \$2,478.60

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/16/2014	559019934	48,511	CCF	0.2871	1,922.03
	COMPLIANCE CHARGE	01/16/2014	559019934	1	EA	21.00	21.00
	FUEL SURCHARGE	01/16/2014	559019934	1	EA	0.055	368.20
	ENERGY SURCHARGE	01/16/2014	559019934	1	EA	0.025	167.37
SUBTOTAL							2,478.60
TOTAL TAX							0.00
INVOICE TOTAL							\$2,478.60

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/16/2014
Invoice Number 49095414
Payment Due By 01/26/2014
Terms Net 10 days
Invoice Total \$2,554.13

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/16/2014	559024817	50,002 CCF 0.2871 1,981.10
COMPLIANCE CHARGE	01/16/2014	559024817	1 EA 21.00 21.00
FUEL SURCHARGE	01/16/2014	559024817	1 EA 0.055 379.52
ENERGY SURCHARGE	01/16/2014	559024817	1 EA 0.025 172.51
SUBTOTAL			2,554.13
TOTAL TAX			0.00
INVOICE TOTAL			\$2,554.13

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/17/2014
Invoice Number 49095415
Payment Due By 01/27/2014
Terms Net 10 days
Invoice Total \$2,502.51

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/17/2014	559024788	48,983 CCF 0.2871 1,940.73
COMPLIANCE CHARGE	01/17/2014	559024788	1 EA 21.00 21.00
FUEL SURCHARGE	01/17/2014	559024788	1 EA 0.055 371.79
ENERGY SURCHARGE	01/17/2014	559024788	1 EA 0.025 168.99
SUBTOTAL			2,502.51
TOTAL TAX			0.00
INVOICE TOTAL			\$2,502.51

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/17/2014
Invoice Number 49095416
Payment Due By 01/27/2014
Terms Net 10 days
Invoice Total \$1,695.84

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/17/2014	559028942	33,060	CCF	0.2871	1,309.85	
COMPLIANCE CHARGE	01/17/2014	559028942	1	EA	21.00	21.00	
FUEL SURCHARGE	01/17/2014	559028942	1	EA	0.055	250.93	
ENERGY SURCHARGE	01/17/2014	559028942	1	EA	0.025	114.06	
SUBTOTAL						1,695.84	
TOTAL TAX						0.00	
INVOICE TOTAL						\$1,695.84	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/20/2014
Invoice Number 49102195
Payment Due By 01/30/2014
Terms Net 10 days
Invoice Total \$1,034.47

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No. Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103							
BULK LIQUID NITROGEN	01/20/2014	559032438	20,005	CCF	0.2871	792.61	
COMPLIANCE CHARGE	01/20/2014	559032438	1	EA	21.00	21.00	
FUEL SURCHARGE	01/20/2014	559032438	1	EA	0.055	151.84	
ENERGY SURCHARGE	01/20/2014	559032438	1	EA	0.025	69.02	
SUBTOTAL						1,034.47	
TOTAL TAX						0.00	
INVOICE TOTAL						\$1,034.47	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS, CHARGES FOR HANDLING, DELIVERY, AND SHIPPING,
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/20/2014
Invoice Number 49102196
Payment Due By 01/30/2014
Terms Net 10 days
Invoice Total \$2,169.27

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/20/2014	559032442	42,405 CCF 0.2871 1,680.11
COMPLIANCE CHARGE	01/20/2014	559032442	1 EA 21.00 21.00
FUEL SURCHARGE	01/20/2014	559032442	1 EA 0.055 321.86
ENERGY SURCHARGE	01/20/2014	559032442	1 EA 0.025 146.30
SUBTOTAL			2,169.27
TOTAL TAX			0.00
INVOICE TOTAL			\$2,169.27

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS, CHARGES FOR HANDLING, DELIVERY, AND SHIPPING,
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/20/2014
Invoice Number 49109172
Payment Due By 01/30/2014
Terms Net 10 days
Invoice Total \$2,539.79

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No. Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount		
25001103								
BULK LIQUID NITROGEN	01/20/2014	559037401	49,719	CCF	0.2871	1,969.89		
COMPLIANCE CHARGE	01/20/2014	559037401	1	EA	21.00	21.00		
FUEL SURCHARGE	01/20/2014	559037401	1	EA	0.055	377.37		
ENERGY SURCHARGE	01/20/2014	559037401	1	EA	0.025	171.53		
SUBTOTAL						2,539.79		
TOTAL TAX						0.00		
INVOICE TOTAL						\$2,539.79		

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/21/2014
Invoice Number 49114731
Payment Due By 01/31/2014
Terms Net 10 days
Invoice Total \$2,403.36

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/21/2014	559037414	47,026	CCF	0.2871	1,863.19	
COMPLIANCE CHARGE	01/21/2014	559037414	1	EA	21.00	21.00	
FUEL SURCHARGE	01/21/2014	559037414	1	EA	0.055	356.93	
ENERGY SURCHARGE	01/21/2014	559037414	1	EA	0.025	162.24	
SUBTOTAL						2,403.36	
TOTAL TAX						0.00	
INVOICE TOTAL						\$2,403.36	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/21/2014
Invoice Number 49114732
Payment Due By 01/31/2014
Terms Net 10 days
Invoice Total \$2,511.73

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/21/2014	559041218	49,165	CCF	0.2871	1,947.94	
	COMPLIANCE CHARGE	01/21/2014	559041218	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/21/2014	559041218	1	EA	0.055	373.17	
	ENERGY SURCHARGE	01/21/2014	559041218	1	EA	0.025	169.62	
SUBTOTAL							2,511.73	
TOTAL TAX							0.00	
INVOICE TOTAL							\$2,511.73	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Customer Number	2324606
Invoice Date	01/22/2014
Invoice Number	49120721
Payment Due By	02/01/2014
Terms	Net 10 days
Invoice Total	\$2,304.94

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:
QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:
LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No. Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103							
BULK LIQUID NITROGEN	01/22/2014	559041214	45,083	CCF	0.2871	1,786.21	
COMPLIANCE CHARGE	01/22/2014	559041214	1	EA	21.00	21.00	
FUEL SURCHARGE	01/22/2014	559041214	1	EA	0.055	342.19	
ENERGY SURCHARGE	01/22/2014	559041214	1	EA	0.025	155.54	
SUBTOTAL						2,304.94	
TOTAL TAX						0.00	
INVOICE TOTAL						\$2,304.94	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS AND FOR COMPLIANCE WITH REGULATORY HAZARDOUS MATERIALS HANDLING REQUIREMENTS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING; AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY, AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/22/2014
Invoice Number 49120722
Payment Due By 02/01/2014
Terms Net 10 days
Invoice Total \$2,240.34

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/22/2014	559041232	43,808 CCF 0.2871 1,735.69
COMPLIANCE CHARGE	01/22/2014	559041232	1 EA 21.00 21.00
FUEL SURCHARGE	01/22/2014	559041232	1 EA 0.055 332.51
ENERGY SURCHARGE	01/22/2014	559041232	1 EA 0.025 151.14
SUBTOTAL			2,240.34
TOTAL TAX			0.00
INVOICE TOTAL			\$2,240.34

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/23/2014
Invoice Number 49128516
Payment Due By 02/02/2014
Terms Net 10 days
Invoice Total \$2,544.91

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:
QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No. Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103							
BULK LIQUID NITROGEN	01/23/2014	559045011	49,820	CCF	0.2871	1,973.89	
COMPLIANCE CHARGE	01/23/2014	559045011	1	EA	21.00	21.00	
FUEL SURCHARGE	01/23/2014	559045011	1	EA	0.055	378.14	
ENERGY SURCHARGE	01/23/2014	559045011	1	EA	0.025	171.88	
SUBTOTAL						2,544.91	
TOTAL TAX						0.00	
INVOICE TOTAL						\$2,544.91	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/23/2014
Invoice Number 49128517
Payment Due By 02/02/2014
Terms Net 10 days
Invoice Total \$1,397.09

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/23/2014	559045033	27,163 CCF 0.2871 1,076.21
COMPLIANCE CHARGE	01/23/2014	559045033	1 EA 21.00 21.00
FUEL SURCHARGE	01/23/2014	559045033	1 EA 0.055 206.17
ENERGY SURCHARGE	01/23/2014	559045033	1 EA 0.025 93.71
SUBTOTAL			1,397.09
TOTAL TAX			0.00
INVOICE TOTAL			\$1,397.09

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/23/2014
Invoice Number 49128518
Payment Due By 02/02/2014
Terms Net 10 days
Invoice Total \$1,313.72

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/23/2014	559049756	25,517	CCF	0.2871	1,011.00	
COMPLIANCE CHARGE	01/23/2014	559049756	1	EA	21.00	21.00	
FUEL SURCHARGE	01/23/2014	559049756	1	EA	0.055	193.68	
ENERGY SURCHARGE	01/23/2014	559049756	1	EA	0.025	88.04	
SUBTOTAL						1,313.72	
TOTAL TAX						0.00	
INVOICE TOTAL						\$1,313.72	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/23/2014
Invoice Number 49128767
Payment Due By 02/02/2014
Terms Net 10 days
Invoice Total \$721.37

ATTN: ACCOUNTS PAYABLE
QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM BOLINGBRK 11K TANK
525 W CROSSROADS PKWY
BOLINGBROOK IL 60440-4815

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2507818		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/23/2014	559049402	190,782	CCF	0.2871	547.74	
	COMPLIANCE CHARGE	01/23/2014	559049402	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/23/2014	559049402	1	EA	0.055	104.93	
	ENERGY SURCHARGE	01/23/2014	559049402	1	EA	0.025	47.70	
SUBTOTAL							721.37	
TOTAL TAX							0.00	
INVOICE TOTAL							\$721.37	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/23/2014
Invoice Number 49128768
Payment Due By 02/02/2014
Terms Net 10 days
Invoice Total \$769.56

ATTN: ACCOUNTS PAYABLE
QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:
QUANTUM FOODS
QUANTUM BOLINGBRK 11K TANK
525 W CROSSROADS PKWY
BOLINGBROOK IL 60440-4815

PLEASE MAKE CHECK PAYABLE AND MAIL TO:
LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2507818		PO Number: .		Release Number:			SH CODE 19
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/23/2014	559045032	203,911	CCF	0.2871	585.43
	COMPLIANCE CHARGE	01/23/2014	559045032	1	EA	21.00	21.00
	FUEL SURCHARGE	01/23/2014	559045032	1	EA	0.055	112.15
	ENERGY SURCHARGE	01/23/2014	559045032	1	EA	0.025	50.98
SUBTOTAL							769.56
TOTAL TAX							0.00
INVOICE TOTAL							\$769.56

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/24/2014
Invoice Number 49128519
Payment Due By 02/03/2014
Terms Net 10 days
Invoice Total \$2,453.62

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/24/2014	559052586	48,018	CCF	0.2871	1,902.50	
	COMPLIANCE CHARGE	01/24/2014	559052586	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/24/2014	559052586	1	EA	0.055	364.46	
	ENERGY SURCHARGE	01/24/2014	559052586	1	EA	0.025	165.66	
SUBTOTAL							2,453.62	
TOTAL TAX							0.00	
INVOICE TOTAL							\$2,453.62	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/25/2014
Invoice Number 49128520
Payment Due By 02/04/2014
Terms Net 10 days
Invoice Total \$689.57

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/25/2014	559055579	13,197	CCF	0.2871	522.87	
COMPLIANCE CHARGE	01/25/2014	559055579	1	EA	21.00	21.00	
FUEL SURCHARGE	01/25/2014	559055579	1	EA	0.055	100.17	
ENERGY SURCHARGE	01/25/2014	559055579	1	EA	0.025	45.53	
SUBTOTAL						689.57	
TOTAL TAX						0.00	
INVOICE TOTAL						\$689.57	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/25/2014
Invoice Number 49128769
Payment Due By 02/04/2014
Terms Net 10 days
Invoice Total \$1,481.20

ATTN: ACCOUNTS PAYABLE
QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM BOLINGBRK 11K TANK
525 W CROSSROADS PKWY
BOLINGBROOK IL 60440-4815

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2507818		PO Number: .		Release Number:		SH CODE 19	
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/25/2014	559055580	397,766	CCF	0.2871	1,141.99	
COMPLIANCE CHARGE	01/25/2014	559055580	1	EA	21.00	21.00	
FUEL SURCHARGE	01/25/2014	559055580	1	EA	0.055	218.77	
ENERGY SURCHARGE	01/25/2014	559055580	1	EA	0.025	99.44	
SUBTOTAL						1,481.20	
TOTAL TAX						0.00	
INVOICE TOTAL						\$1,481.20	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS, CHARGES FOR HANDLING, DELIVERY, AND SHIPPING,
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/27/2014
Invoice Number 49141012
Payment Due By 02/06/2014
Terms Net 10 days
Invoice Total \$1,801.83

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/27/2014	559057572	35,152	CCF	0.2871	1,392.74	
	COMPLIANCE CHARGE	01/27/2014	559057572	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/27/2014	559057572	1	EA	0.055	266.81	
	ENERGY SURCHARGE	01/27/2014	559057572	1	EA	0.025	121.28	
SUBTOTAL							1,801.83	
TOTAL TAX							0.00	
INVOICE TOTAL							\$1,801.83	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/27/2014
Invoice Number 49141013
Payment Due By 02/06/2014
Terms Net 10 days
Invoice Total \$2,243.08

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/27/2014	559061515	43,862	CCF	0.2871	1,737.83	
COMPLIANCE CHARGE	01/27/2014	559061515	1	EA	21.00	21.00	
FUEL SURCHARGE	01/27/2014	559061515	1	EA	0.055	332.92	
ENERGY SURCHARGE	01/27/2014	559061515	1	EA	0.025	151.33	
SUBTOTAL						2,243.08	
TOTAL TAX						0.00	
INVOICE TOTAL						\$2,243.08	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/27/2014
Invoice Number 49141151
Payment Due By 02/06/2014
Terms Net 10 days
Invoice Total \$606.87

ATTN: ACCOUNTS PAYABLE
QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM BOLINGBRK 11K TANK
525 W CROSSROADS PKWY
BOLINGBROOK IL 60440-4815

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2507818	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/27/2014	559058866	159,591 CCF 0.2871 458.19
COMPLIANCE CHARGE	01/27/2014	559058866	1 EA 21.00 21.00
FUEL SURCHARGE	01/27/2014	559058866	1 EA 0.055 87.78
ENERGY SURCHARGE	01/27/2014	559058866	1 EA 0.025 39.90
SUBTOTAL			606.87
TOTAL TAX			0.00
INVOICE TOTAL			\$606.87

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/27/2014
Invoice Number 49141152
Payment Due By 02/06/2014
Terms Net 10 days
Invoice Total \$283.51

ATTN: ACCOUNTS PAYABLE
QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:
QUANTUM FOODS
QUANTUM BOLINGBRK 11K TANK
525 W CROSSROADS PKWY
BOLINGBROOK IL 60440-4815

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2507818	PO Number: .	Release Number:	SH CODE 19	
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price	Amount
25001103				
BULK LIQUID NITROGEN	01/27/2014	559061516	71,508 CCF 0.2871	205.30
COMPLIANCE CHARGE	01/27/2014	559061516	1 EA 21.00	21.00
FUEL SURCHARGE	01/27/2014	559061516	1 EA 0.055	39.33
ENERGY SURCHARGE	01/27/2014	559061516	1 EA 0.025	17.88
SUBTOTAL				283.51
TOTAL TAX				0.00
INVOICE TOTAL				\$283.51

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/28/2014
Invoice Number 49141014
Payment Due By 02/07/2014
Terms Net 10 days
Invoice Total \$2,608.50

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/28/2014	559062666	51,075 CCF 0.2871 2,023.62
COMPLIANCE CHARGE	01/28/2014	559062666	1 EA 21.00 21.00
FUEL SURCHARGE	01/28/2014	559062666	1 EA 0.055 387.67
ENERGY SURCHARGE	01/28/2014	559062666	1 EA 0.025 176.21
SUBTOTAL			2,608.50
TOTAL TAX			0.00
INVOICE TOTAL			\$2,608.50

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS: CHARGES FOR HANDLING, DELIVERY, AND SHIPPING,
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/28/2014
Invoice Number 49146596
Payment Due By 02/07/2014
Terms Net 10 days
Invoice Total \$603.09

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:			SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
25001103								
	BULK LIQUID NITROGEN	01/28/2014	559065426	11,490	CCF	0.2871	455.24	
	COMPLIANCE CHARGE	01/28/2014	559065426	1	EA	21.00	21.00	
	FUEL SURCHARGE	01/28/2014	559065426	1	EA	0.055	87.21	
	ENERGY SURCHARGE	01/28/2014	559065426	1	EA	0.025	39.64	
SUBTOTAL							603.09	
TOTAL TAX							0.00	
INVOICE TOTAL							\$603.09	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/28/2014
Invoice Number 49146597
Payment Due By 02/07/2014
Terms Net 10 days
Invoice Total \$1,143.13

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:

Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205	PO Number: .	Release Number:	SH CODE 19
Material No. Material Description	Date Shipped	Delivery Number	Quantity UoM Unit Price Amount
25001103			
BULK LIQUID NITROGEN	01/28/2014	559061507	22,150 CCF 0.2871 877.59
COMPLIANCE CHARGE	01/28/2014	559061507	1 EA 21.00 21.00
FUEL SURCHARGE	01/28/2014	559061507	1 EA 0.055 168.12
ENERGY SURCHARGE	01/28/2014	559061507	1 EA 0.025 76.42

SUBTOTAL 1,143.13
TOTAL TAX 0.00
INVOICE TOTAL \$1,143.13

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING,
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/28/2014
Invoice Number 49146598
Payment Due By 02/07/2014
Terms Net 10 days
Invoice Total \$2,454.69

QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:

QUANTUM FOODS
QUANTUM FDS BOLINGBRK IL 13K TANK
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

PLEASE MAKE CHECK PAYABLE AND MAIL TO:

LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2331205		PO Number: .		Release Number:		SH CODE 19	
Material No.	Material Description	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount
25001103							
	BULK LIQUID NITROGEN	01/28/2014	559063366	48,039	CCF	0.2871	1,903.33
	COMPLIANCE CHARGE	01/28/2014	559063366	1	EA	21.00	21.00
	FUEL SURCHARGE	01/28/2014	559063366	1	EA	0.055	364.62
	ENERGY SURCHARGE	01/28/2014	559063366	1	EA	0.025	165.74
SUBTOTAL							2,454.69
TOTAL TAX							0.00
INVOICE TOTAL							\$2,454.69

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE



Linde LLC
575 MOUNTAIN AVE
NEW PROVIDENCE NJ 07974-2097

ORIGINAL INVOICE

Customer Number 2324606
Invoice Date 01/28/2014
Invoice Number 49147290
Payment Due By 02/07/2014
Terms Net 10 days
Invoice Total \$1,417.62

ATTN: ACCOUNTS PAYABLE
QUANTUM FOODS
750 S SCHMIDT RD
BOLINGBROOK IL 60440-4813

SHIP TO:
QUANTUM FOODS
QUANTUM BOLINGBRK 11K TANK
525 W CROSSROADS PKWY
BOLINGBROOK IL 60440-4815

PLEASE MAKE CHECK PAYABLE AND MAIL TO:
LINDE LLC
88718 EXPEDITE WAY
CHICAGO IL 60695-1700

ACH costs less and is more secure than checks:
Chase ABA#021000021 / Swift: CHASUS33 / 270 Park
Avenue / NY, NY 10017 / Chips ABA # 0002 / Acct#304672653

Ship to Customer No: 2507818		PO Number: .		Release Number:		SH CODE 19	
Material No.	Date Shipped	Delivery Number	Quantity	UoM	Unit Price	Amount	
Material Description							
25001103							
BULK LIQUID NITROGEN	01/28/2014	559062650	380,447	CCF	0.2871	1,092.26	
COMPLIANCE CHARGE	01/28/2014	559062650	1	EA	21.00	21.00	
FUEL SURCHARGE	01/28/2014	559062650	1	EA	0.055	209.25	
ENERGY SURCHARGE	01/28/2014	559062650	1	EA	0.025	95.11	
SUBTOTAL						1,417.62	
TOTAL TAX						0.00	
INVOICE TOTAL						\$1,417.62	

INVOICE INQUIRIES: 1-800-348-3349 EXT: 2461

THE TOTAL AMOUNT DUE FROM THE CUSTOMER MAY INCLUDE VARIOUS ITEMIZED CHARGES, INCLUDING: CHARGES FOR THE HANDLING OF HAZARDOUS MATERIALS
AND FOR COMPLIANCE WITH LAWS AND REGULATIONS CONCERNING HAZARDOUS MATERIALS; CHARGES FOR HANDLING, DELIVERY, AND SHIPPING;
AND/OR CHARGES FOR ENERGY OR FUEL. NONE OF THE CHARGES REPRESENT A TAX OR FEE PAID TO OR IMPOSED BY ANY GOVERNMENTAL AUTHORITY,
AND ALL OF THE CHARGES ARE RETAINED BY THE COMPANY.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR
ISSUED UNDER SECTION 14 THEREOF

LATE PAYMENT MAY BE SUBJECT TO FINANCE CHARGE

STANDARD OVERNIGHT

of FedEx Express® Shipping

ORIGIN ID: LGBA (302) 252-3672
TRICIA BLANFORD
CASE ADMINISTRATION TEAM LEADER
USBC DISTRICT OF DELAWARE
824 MARKET ST. 3RD FLOOR
WILMINGTON, DE 19801
UNITED STATES US

SHIP DATE: 10JUL13
ACTWGT: 1.0 LB MAN
CAD: 807436/CAFE2608

BILL SENDER

TO OSH

OSH/ CLAIMS PROCESSING
18675 LAKE DRIVE EAST

RECEIVED

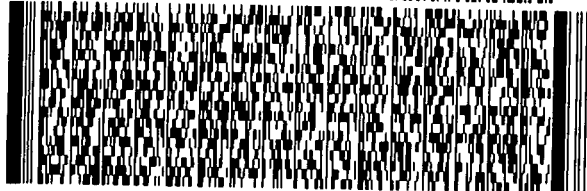
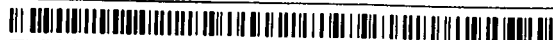
APR 10 2014

CHANHASSEN MN 55317

(952) 404-5722

REF: OSH CLAIMS

BMC GROUP



FedEx
Express



J12131210050125

FedEx

TRK#
0221

5696 8208 1095

THU - 10 APR AA
STANDARD OVERNIGHT

XH FBLA

55317

MN-US

MSP



FID 747223 09APR14 ILGA 51AC1/7809/65DD