
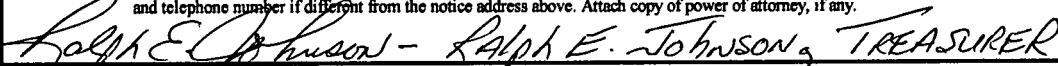


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		ADMINISTRATIVE CLAIM FORM
In re: Quantum Foods, LLC	Case No. 14-10318 (Jointly Administered)	PLEASE NOTE: <i>This form should only be used to assert an unpaid administrative expense claim arising on or after February 18, 2014 through and including September 30, 2014.</i> <div style="text-align: center;">Claim # 320</div>
Debtor against which claim is asserted: (Check One) <input checked="" type="checkbox"/> GDC Logistics, LLC Case No. 14-10321	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	THIS SPACE IS FOR COURT USE ONLY
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property <div style="display: flex; justify-content: space-between;"> <div> Case Farms, LLC Attn: Ralph E. Johnson, Treasurer 385 Pilch Road P.O. Box 729 Troutman, North Carolina 28166 </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 5px; width: 100px; margin: 0 auto;"> RECEIVED NOV 05 2014 BMC GROUP </div> </div> </div>		
Creditor Telephone Number - (704) 528-4501		
Name and address where notices should be sent (if different from above): <div style="display: flex; justify-content: space-between;"> <div> Case Farms, LLC Attn: Ralph E. Johnson, Treasurer 385 Pilch Road P.O. Box 729 Troutman, North Carolina 28166 </div> <div> <i>With a copy to:</i> Evelyn J. Meltzer, Esq. John H. Schanne II, Esq. PEPPER HAMILTON LLP Hercules Plaza, Suite 5100 1313 N. Market Street Wilmington, Delaware 19899-1709 </div> </div>	Creditor Telephone Number ()	
Account or other number by which creditor identifies debtor:	Check here if this claim: <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated:	
1. Basis for Claim: Priority administrative expense claim pursuant to 11 U.S.C. §§ 503(b)(1) and 507(a)(2) for unpaid goods provided by creditor to debtors between February 18, 2014 and September 30, 2014. See attachment hereto.		
2. Date debt was incurred: April 14, 2014 through April 22, 2014		
3. Brief description of claim, including the basis for the priority nature of the claim (if any) (attach additional information): Priority administrative expense claim pursuant to 11 U.S.C. §§ 503(b)(1) and 507(a)(2) for unpaid goods provided by creditor to debtors between February 18, 2014 and September 30, 2014. See attachment hereto.		
4. Total Amount of Administrative Claim: \$ <u>Not less than \$387,709.44</u> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
6. SUPPORTING DOCUMENTS: <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
7. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.		
The original of this completed proof of claim form must be sent by mail or hand delivered (no electronic submissions or facsimiles will be accepted) so that it is actually received on or before 4:00 pm prevailing Eastern Time on November 7, 2014.		THIS SPACE FOR COURT USE ONLY
BY MAIL TO: BMC Group, Inc. Attn: Quantum Foods, LLC Claims Processing P.O. Box 3020 Chanhassen, MN 55317-3020	BY HAND OR OVERNIGHT DELIVERY TO: BMC Group, Inc. Attn: Quantum Foods, LLC Claims Processing 18675 Lake Drive East Chanhassen, MN 55317	Quantum Foods POC  90122
DATE 11/3/2014	SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  RALPH E. JOHNSON, TREASURER	

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

INSTRUCTIONS FOR FILING PROOF OF ADMINISTRATIVE CLAIM

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

This form should only be used to assert administrative claims arising on or after February 18, 2014 through and including September 30, 2014.

1. Please read this Administrative Claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read and understood.
3. This Administrative Claim must be completed in English. The amount of any Administrative Claim must be denominated in United States currency.
4. Attach additional pages on 8-1/2 x 11" paper if more space is required to complete this Administrative Claim form.
5. **THIS FORM SHOULD ONLY BE USED BY A CLAIMANT ASSERTING AN ADMINISTRATIVE EXPENSE THAT WAS INCURRED ON OR AFTER FEBRUARY 18, 2014 THROUGH AND INCLUDING SEPTEMBER 30, 2014. THIS FORM IS NOT FOR FILING CLAIMS ARISING PRIOR TO FEBRUARY 18, 2014 OR CLAIMS ARISING AFTER SEPTEMBER 30, 2014.**
6. This Administrative Claim form should be sent to the following addresses:

By Regular Mail:

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

By Hand or Overnight Delivery:

BMC Group, Inc.
Attn: Quantum Foods, LLC Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

Please note that BMC Group, Inc. is not permitted to accept proofs of claim, including any Administrative Claim form, by facsimile, telecopy or other electronic submission, including electronic mail.

7. To receive an acknowledgement of the filing of your claim from BMC Group, Inc., enclose a stamped, self-addressed envelope and copy of this Administrative Claim form.
8. **THE CLAIMANT MUST ATTACH COPIES OF ANY AND ALL SUPPORTING DOCUMENTATION THAT PROVIDES EVIDENCE THAT THIS CLAIM IS FOR AN OBLIGATION INCURRED ON OR AFTER FEBRUARY 18, 2014 THROUGH AND INCLUDING SEPTEMBER 30, 2014, SUCH AS PROMISSORY NOTES, PURCHASE ORDERS, INVOICES, ITEMIZED STATEMENTS OF ACCOUNTS, CONTRACTS, COURT JUDGMENTS, OR EVIDENCE OF A SECURITY INTEREST. IF THE DOCUMENTATION IS NOT ATTACHED, THE DEBTORS MAY SEEK DISALLOWANCE OF YOUR CLAIM.**
9. To be considered timely filed, this Administrative Claim form must be actually received by BMC Group, Inc. by 4:00 p.m. (Prevailing Eastern Time) on November 7, 2014 and should include appropriate documentation/materials establishing the claimants' entitlement to an allowed Administrative Claim and the amount of the asserted claim.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/quantumfoods

ATTACHMENT TO PROOF OF CLAIM OF CASE FARMS, LLC

Case Farms, LLC (“**Case Farms**”) hereby supplements (this “**Attachment**”) the attached proof of claim (the “**Claim**”) as set forth below. The Attachment is incorporated as an integral component of the Claim.

BACKGROUND

On February 18, 2014 (the “**Petition Date**”), Quantum Foods, LLC and its affiliated debtors¹ filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (11 U.S.C. §§ 101 *et. seq.*, the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), jointly administered at Case No. 14-10318-KJC.

Case Farms is a poultry farming and processing entity and the Debtors purchased product from Case Farms to enable the Debtors to run their meat processing and distribution business. Between the Petition Date and September 30, 2014, Case Farms provided the Debtors with certain product which remains unpaid. A chart summarizing the invoices for such unpaid goods (the “**Invoices**”) is attached hereto as **Exhibit A**. True and correct copies of the Invoices and proofs of delivery are attached hereto as **Exhibit B**.

STATEMENT OF CLAIM

Case Farms hereby asserts a priority administrative expense claim against the Debtors pursuant to sections 503(b)(1) and 507(a)(2) of the Bankruptcy Code for the unpaid goods as detailed in the attached Invoices and proofs of delivery, totaling not less than **\$387,709.44**.

RESERVATION OF RIGHTS

1. The filing of this Claim is not intended to be, and should not be construed as, an election of remedies or a waiver or limitation of any rights, remedies, claims, or interests of Case Farms.

¹ The “**Debtors**” in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512).

2. Case Farms reserves all rights to (i) amend, update, or supplement this Claim at any time and in any respect, and (ii) file additional proofs of claim.

3. Case Farms does not waive, and fully reserves, any and all claims against the Debtors that may arise post-petition, post-confirmation, or after the conversion of this case to a case under any other chapter of the Bankruptcy Code.

4. Claimant reserves the right to claim post-petition interest, costs and attorneys' fees with respect to the Claim to the maximum extent permitted by law.

5. Case Farms reserves all rights of setoff and recoupment to which it may be entitled under applicable law.

6. By filing this Claim, Case Farms does not submit to the jurisdiction of the Bankruptcy Court for any purpose, other than with respect to the claim asserted in this Claim, and Case Farms does not waive, and specifically preserves, all of its procedural and substantive defenses to any claim that may be asserted against Case Farms by the Debtors, its affiliates, any trustee of the Debtors' estates, the official committee of unsecured creditors of the Debtors, or any other person or entity. Neither this Claim nor any prior or later appearance, pleading, claim, or suit shall waive any right of Case Farms to trial by jury in any proceeding so triable in these cases or any case, controversy, or proceeding related to this case.

NOTICES

Notices should be sent to:

Case Farms, LLC
Attn: Ralph E. Johnson, Treasurer
385 Pilch Road
P.O. Box 729
Troutman, North Carolina 28166
Telephone: (704) 528-4501

With a copy to:

Evelyn J. Meltzer, Esq.
John H. Schanne II, Esq.
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100
1313 N. Market Street
Wilmington, Delaware 19899-1709
Telephone: (302) 777-6500
Facsimile: (302) 421-8390
E-mail: meltzere@pepperlaw.com
schannej@pepperlaw.com

EXHIBIT A

(Summary of Invoices)

Invoice No.	Order No.	Invoice Date	Invoice Amount
19-72071	58767	4/14/2014	\$52,254.72
13-11367	309574	4/15/2014	\$70,800.00
19-72283	58932	4/21/2014	\$52,254.72
13-11400	309649	4/21/2014	\$70,800.00
13-11413	309650	4/22/2014	\$70,800.00
13-11414	309651	4/22/2014	\$70,800.00
		Total:	\$387,709.44

EXHIBIT B

(Invoices)



The Chicken of Choice.™

Morganton, NC
Phone: 828-438-6900
Fax: 828-437-5205

INVOICE

Invoice #: 19-72071
Date: 04/14/2014
Order #: 58767

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100789	04/28/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
72503		LEG MEAT	20.00	40,824.00	LB	1.28000	\$52,254.72
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			20.00	40,824.00	TOTAL ▶		\$52,254.72

COMMENTS

TAG Transport, Inc
200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
4/22/2014	1008

Bill To
Case Farms of North Carolina, LLC PO Box 308 Morganton, North Carolina 28680 Att: Randal Rogers

PAID 4/22/14

P.O. No.	Terms	Project
5831	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Morganton, NC to Bolingbrook, IL	1,800.00	1,800.00
RECEIVED APR 12 2014 TROUTMAN			
10-19-842-1001-1005 10-19-831-1018-1082			

Thank you for your business.

Total

\$1,800.00



STRAIGHT BILL OF LADING
Country of Origin
United States

Page 1

121 RAND
STREET
MORGANTON,
NC 28655

Plant: P419

SHIP TO: 1168
QUANTUM FOODS

750 SOUTH SCHMIDT
ROAD
BOLINGBROOK IL 60440

Order: 1900058767
Customer: QUANTUM FOODS
PO: 100789
Seal: 3688119
Trailer: ~~7375~~ 8373
Ship Date: 04/14/14
Temp Recorder: 707003

VIA:	TAG	Loaded By:	lc	2nd Counter:	LC	
Recorder Pallet 0						
Product Code	Customer Code	Cases Shipped	Production Date/Count	Product Description	Use By Date	Weight Shipped
72503		20		LEG MEAT		40824
			04/14/14 20			
TOTAL CS:		20	TOTAL Wt:			40824
*****ALL LOADS MUST HAVE TWO LOAD LOCKS*****						
The property described above, in apparent order, except (contents and conditions of packages unknown, marked, consigned, and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person corporation in the possession of the property under contract) agrees to carry to its usual place of delivery at the said destination, if on its own railroad, waterline, highway route or routes, or with in the territory of its highway operations, other wise the delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portions of the said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are agreed to by the shipper, and accepted for himself and his assigns.						
Shipped by Case Farms MORGANTON		Receiver by Carrier, Above goods Received in apparent good condition. Package count accept as correct MORGANTON			Pallet In	Pallet Out
BY: (Clerk)						20
BY:lc (Loader)		BY: (Driver)				
(Full Signatures - No Initials)						
Customer Representative				/	Company Driver	

Quantum Food
RECEIVED
APR 14 2014
Bolingbrook, IL



121 RAND STREET
MORGANTON, NC 28655

TRUCKLOAD SCHEMATIC REPORT

Country of Origin
United States

PAGE:1

SHIP TO: QUANTUM FOODS

BOLINGBROOK, IL 60440

BOL:ORDER: 1900058767

TRAILER ID: 8373

PO NUMBER: 100789

PRINTED: 041414 17:43PM SHIPDATE: 041414 SHIPTIME: 1743PM LOADER: SHIPPING TEMPERATURE: 26.00 F

ITEM NO	ITEM DESCRIPTION	PALLET#	TEMP F°	PRODDATE	LOTDATE	QTY	WEIGHT
72503	LEG MEAT	0241046616	36	041414	104410	1	2,003.00
		0241046621	36	041414	104410	1	2,011.00
		0241046627	36	041414	104410	1	2,069.00
		0241046676	36	041414	104411	1	2,073.00
		0241046692	36	041414	104411	1	2,058.00
		0241046694	36	041414	104411	1	2,073.00
		0241046722	36	041414	104412	1	2,017.00
		0241046729	36	041414	104412	1	2,090.00
		0241046779	36	041414	104413	1	2,069.00
		0241046783	36	041414	104413	1	2,044.00
		0241046812	36	041414	104414	1	2,162.00
		0241046856	36	041414	104415	1	2,004.00
		0241046875	36	041414	104415	1	1,923.00
		0241046878	36	041414	104415	1	1,969.00
		0241046941	36	041414	104416	1	2,058.00
		0241046946	36	041414	104416	1	2,032.00
		0241046951	36	041414	104416	1	2,082.00
		0241046975	36	041414	104416	1	2,038.00
		0241047001	36	041414	104417	1	2,020.00
		0241047002	36	041414	104417	1	2,031.00

PALLET TOTALS:

20

20 40,824.00

ORDER TOTALS:

PALLETS : 20

NO OF CASES : 20

TOTAL WEIGHT: 40,824.00

ORDER NOTES:



The Chicken of Choice.

Dudley, NC
Phone: 888-799-6381
Fax: 919-735-0258

INVOICE

Invoice #: 13-11367
Date: 04/15/2014
Order #: 308574

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100742	04/29/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			1,000.00	40,000.00	TOTAL ►		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
4/25/2014	1018

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

P.O. No.	Terms	Project
100742	Net 30	

Quantity	Description	Rate	Amount
1	Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00

RECEIVED
MAY 01 2014
TROUTMAN
ENTERED APR 30 3 2014

Sheryl
Freight *Pan Fry*
10-18-842-1001-1005

Thank you for your business.

Michael Blaker 4/25/14

Total \$2,350.00

Date: 4/15/2014 12:07:56 PM

FISHB...

BILL OF LADING

Page 1

Goldsboro Facility

Ship
From:

CARRIER
CPU
NORDIC TRAILER ID
TRL0293639
BOOKING NUMBER

SCAC
CPU
CONTAINER ID
1009
USDA CERTIFICATE NUMBER

Ship
To:

Name: Quantum Fds
Address: 550 W. North Frontage rd.
City/State/Zip: BOLLINGBROOK, IL 60440

CHEP IN CHEP OUT PALL IN PALL OUT SHIP DATE

SEALS
3286463

PREPAID CHARGES

Bill
Third-Part
Freight
Charges
To:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

To apply in prepayment of the charges on the property described

Charge: _____ Received \$: _____

Agent or Cashier: _____

SPECIAL INSTRUCTIONS:

Customer Order Information

CUSTOMER ORDER
100742

CUSTOMER PO
100742

DOCUMENT NUMBER

Part Number	Date Code	Rev. Lvl.	Rcv Key	Description	Gr. Wt.	Net Wt.	Cases
91427	20140402	---	A316531	BREADED DICED CHICKEN LEG MEAT	26,880.00	25,600.00	840
91427	20140402	---	A317610	BREADED DICED CHICKEN LEG MEAT	15,120.00	14,400.00	360
Part Total:					42,000.00	40,000.00	1,000
Order Total:					42,000.00	40,000.00	1,000

APR 16 2014 PM 1:43

les shout

INCOMING TRAILER:

☒ LOCKED

☒ SEALED

58996

PALETS EXCHANGED:

☒ YES

☐ NO

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms:

Collect ☐

Prepaid ☐

Customer check acceptable ☐

Drivers are responsible for their own load and count. No recourse after signing for load.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle



Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.446.1861

Packing List

Goldsboro Facility

Warehouse ID: GOL

Order Number: 100742

Client ID: CASFAF20

Customer PO Number: 100742

Customer PO Date: 4/8/2014

Shipment ID: SID0208728

Ship-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Bill-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Special Instructions

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928809			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928811			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928812			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928814			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928816			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928817			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928818			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928819			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928821			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928822			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928826			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928830			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928831			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928834			TRLD000639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

Packing List

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928835			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928836			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928842			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928845			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928847			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928848			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928849			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928860			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928861			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928863			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928874			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Total:					42,000.00	40,000.00	1000



Morganton, NC
Phone: 828-438-6900
Fax: 828-437-5205

INVOICE

Invoice #: 19-72283
Date: 04/21/2014
Order #: 58932

The Chicken of Choice.™

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100795	05/05/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
72503		LEG MEAT	20.00	40,824.00	LB	1.28000	\$52,254.72
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			20.00	40,824.00	TOTAL ►		\$52,254.72

COMMENTS

CUSTOMER COPY

TAG Transport, Inc
200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
4/28/2014	1022

Bill To
Case Farms of North Carolina, LLC PO Box 308 Morganton, North Carolina 28680 Att: Randal Rogers

ENTERED 4/28/2014

P.O. No.	Terms	Project
6013	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Morganton, NC to Bolingbrook, IL	1,800.00	1,800.00
<div>RECEIVED MAY 12 2014 THOUTMAN</div> <div>10-19-842-1001-1005 10-19-831-1018-1082</div>			

Thank you for your business.

M. L. Blakely 4/28/14

Total

\$1,800.00



STRAIGHT BILL OF LADING
Country of Origin
United States

Page 1

121 RAND
STREET
MORGANTON,
NC 28655

Plant: P419

SHIP TO: 1168
QUANTUM FOODS

750 SOUTH SCHMIDT
ROAD
BOLINGBROOK IL 60440

Order: 1900058932
Customer: QUANTUM FOODS
PO: 100795
Seal: 3688257
Trailer: 8370
Ship Date: 04/21/14
Temp Recorder: 041159

VIA:	TAG	Loaded By:	lc	2nd Counter:	LC	
Recorder Pallet 0						
Product Code	Customer Code	Cases Shipped	Production Date/Count	Product Description	Use By Date	Weight Shipped
72503		20		LEG MEAT		40824
			04/21/14 20			
TOTAL CS:		20	TOTAL Wt:			40824
*****ALL LOADS MUST HAVE TWO LOAD LOCKS*****						
The property described above, in apparent order, except (contents and conditions of packages unknown, marked, consigned, and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person corporation in the possession of the property under contract) agrees to carry to its usual place of delivery at the said destination, if on its own railroad, waterline, highway route or routes, or with in the territory of its highway operations, other wise the delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portions of the said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are agreed to by the shipper, and accepted for himself and his assigns.						
Shipped by Case Farms MORGANTON		Receiver by Carrier, Above goods Received in apparent good condition. Package count accept as correct MORGANTON			Pallet In	Pallet Out
BY: (Clerk)						20
BY:lc (Loader)		BY: (Driver)				
(Full Signatures - No Initials)						
Customer Representative / Company Driver						

Quantum Foods
RECEIVED
APR 22 2014

Bolingbrook, IL



121 RAND STREET
MORGANTON, NC 28655

TRUCKLOAD SCHEMATIC REPORT

Country of Origin
United States

PAGE:1

SHIP TO: QUANTUM FOODS

BOLINGBROOK, IL 60440

BOL:ORDER: 1900058932

TRAILER ID: 8370

PO NUMBER: 100795

PRINTED: 042114 17:32PM SHIPDATE: 042114 SHIPTIME: 1732PM LOADER: SHIPPING TEMPERATURE: 26.00 F

ITEM NO	ITEM DESCRIPTION	PALLET#	TEMP F°	PRODDATE	LOTDATE	QTY	WEIGHT
72503	LEG MEAT	0241110348	33	042114	111409	1	1,979.00
		0241110432	36	042114	111411	1	2,065.00
		0241110441	36	042114	111411	1	1,946.00
		0241110485	36	042114	111412	1	2,072.00
		0241110495	35	042114	111412	1	2,067.00
		0241110501	36	042114	111412	1	2,097.00
		0241110504	35	042114	111412	1	2,077.00
		0241110537	36	042114	111413	1	2,124.00
		0241110550	36	042114	111413	1	2,047.00
		0241110604	36	042114	111414	1	2,104.00
		0241110606	35	042114	111414	1	2,127.00
		0241110611	36	042114	111414	1	2,108.00
		0241110667	36	042114	111415	1	2,072.00
		0241110671	35	042114	111415	1	2,063.00
		0241110676	33	042114	111415	1	2,054.00
		0241110714	36	042114	111416	1	2,067.00
		0241110715	36	042114	111416	1	2,052.00
		0241110770	36	042114	111416	1	2,135.00
		0241110771	35	042114	111417	1	2,042.00
		0241110793	36	042114	111417	1	1,526.00

PALLET TOTALS:

20

20 40,824.00

ORDER TOTALS:

PALLETS : 20

NO OF CASES : 20

TOTAL WEIGHT: 40,824.00

ORDER NOTES:



The Chicken of Choice.

Dudley, NC
Phone: 888-799-6381
Fax: 919-735-0258

INVOICE

Invoice #: 13-11400
Date: 04/21/2014
Order #: 309649

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100798	05/05/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28168			1,000.00	40,000.00	TOTAL		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
5/2/2014	1029

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

ENTERED MAY 1 2014

P.O. No.	Terms	Project
100798	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00
<div>RECEIVED MAY 07 2014 TROUTMAN</div> <div>Strenel Freight Par Fry 10-13-842-1001-1005</div>			

Thank you for your business.

[Signature] 5/2/14

Total \$2,350.00

Date: 4/22/2014 4:51:41 PM

BILL OF LADING

Page 1

Goldsboro Facility

Ship
From:

CARRIER

CPU

SCAC

CPU

SET TEMP

NORDIC TRAILER ID

TRL0296259

CONTAINER ID

1071

BOOKING NUMBER

USDA CERTIFICATE NUMBER

Ship
To:

Name: Quantum Fds

Address: 550 W. North Frontage rd.

City/State/Zip: BOLLINGBROOK, IL 60440

CHEP IN CHEP OUT PALL IN PALL OUT SHIP DATE

SEALS

3286449

PREPAID CHARGES

To apply in prepayment of the charges on the property described

Charge: _____ Received \$: _____

Agent or Cashier: _____

SPECIAL INSTRUCTIONS:

Bill
Third-Party
Freight
Charges
To:

Quantum Fds

550 W. North Frontage rd.

BOLLINGBROOK, IL 60440

Customer Order Information

CUSTOMER ORDER

100798

CUSTOMER PO

100798

DOCUMENT NUMBER

Part Number	Date Code	Rev. Lvl.	Rcv Key	Description	Gr. Wt.	Net Wt.	Cases
91427	20140404	---	A319361	BREADED DICED CHICKEN LEG MEAT	20,180.00	19,200.00	480
91427	20140404	---	A319589	BREADED DICED CHICKEN LEG MEAT	19,572.00	18,640.00	486
91427	20140404	---	A319810	BREADED DICED CHICKEN LEG MEAT	2,288.00	2,160.00	54
Part Total:					42,000.00	40,000.00	1,000
Order Total:					42,000.00	40,000.00	1,000

Quantum Fds
RECEIVED

APR 23 2014

Bollingbrook, IL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

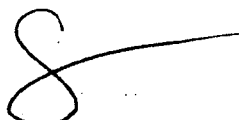
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Drivers are responsible for their own load and count. No recourse after signing for load.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.





The Chicken of Choice.™

Dudley, NC
Phone: 888-799-6381
Fax: 919-735-0258

INVOICE

Invoice #: 13-11413
Date: 04/22/2014
Order #: 309850

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100797	05/08/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28168			1,000.00	40,000.00	TOTAL		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
5/5/2014	1037

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

ENTERED MAY 10 2014

P.O. No.	Terms	Project
100797	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00
<div>RECEIVED MAY 12 2014 TROUTMAN</div> <div>Freight Par Fry 10-13-842-1001-1005 <i>Shene</i></div>			

Thank you for your business.

J. M. [Signature] 5/5/14

Total

\$2,350.00

Date: 4/22/2014 3:52:23 PM

FISHKILL

BILL OF LADING

Page 1

Goldsboro Facility

CARRIER

CPU

SCAC

CPU

SET TEMP

NORDIC TRAILER ID

TRL0296258

CONTAINER ID

1009

BOOKING NUMBER

USDA CERTIFICATE NUMBER

CHEP IN

CHEP OUT

PALL IN

PALL OUT

SHIP DATE

SEALS

3286474

PREPAID CHARGES

To apply in prepayment of the charges on the property described

Charge

Received \$:

Agent or Cashier:

SPECIAL INSTRUCTIONS:

Ship
From:

Ship
To:

Name: Quantum Fds

Address: 550 W. North Frontage rd.

City/State/Zip: BOLLINGBROOK, IL 60440

Bill
Third-Part
Freight
Charges
To:

Quantum Fds

550 W. North Frontage rd.

BOLLINGBROOK, IL 60440

Customer Order Information

CUSTOMER ORDER

100797

CUSTOMER PO

100797

DOCUMENT NUMBER

Part Number	Date Code	Rev. Lvl.	Rcv Key	Description	Gr. Wt.	Net Wt.	Cases
91427	20140402	----	A318203	BREADED DICED CHICKEN LEG MEAT	4,452.00	4,240.00	106
91427	20140404	----	A319381	BREADED DICED CHICKEN LEG MEAT	15,120.00	14,400.00	360
91427	20140404	----	A319589	BREADED DICED CHICKEN LEG MEAT	5,628.00	5,360.00	134
91427	20140404	----	A319810	BREADED DICED CHICKEN LEG MEAT	16,800.00	16,000.00	400
Part Total:					42,000.00	40,000.00	1,000
Order Total:					42,000.00	40,000.00	1,000

APR 23 2014 PM 1:33

INCOMING TRAILER:

☒ LOCKED

☒ SEALED

PALLETS EXCHANGED

☒ YES

☐ NO

#

Shippo

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

Drivers are responsible for their own load and count. No recourse after signing for load.

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

[Signature]

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.446.1501

Packing List

Goldsboro Facility

Warehouse ID: GOL

Order Number: 100797

Client ID: CASFAF20

Customer PO Number: 100797

Customer PO Date: 4/18/2014

Shipment ID: SID0213943

Ship-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Bill-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Special Instructions

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928786			TRU028786				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928792			TRU028792				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949043			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949044			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949045			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949046			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949047			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949048			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949051			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949054			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949055			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949083			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949087			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949089			TRU028792				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

Packing List

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440949092			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949093			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949096			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949097			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949103			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949111			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949112			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949114			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949117			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949120			TRL0290253				
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: NCS2225334			TRL0290253				
20140402	----	----	91427	BREADED DICED CHICKEN LEG MEAT	1,092.00	1,040.00	26
20140404	----	----	91427	BREADED DICED CHICKEN LEG MEAT	588.00	560.00	14
Total:					42,000.00	40,000.00	1000



The Chicken of Choice™

Dudley, NC
Phone: 888-799-6381
Fax: 919-735-0258

INVOICE

Invoice #: 13-11414
Date: 04/22/2014
Order #: 309651

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100798	05/06/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28186			1,000.00	40,000.00	TOTAL		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

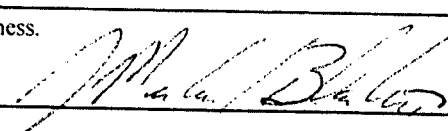
Invoice

Date	Invoice #
5/6/2014	1050

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

PAID BY DEBIT CARD JUL 2014

P.O. No.	Terms	Project
100796	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00
<div>RECEIVED JUL 24 2014 TROUTMAN</div> <div>Freight Pay Fry 10-13-842-1001-1005</div>			
Thank you for your business.  7/17/14			Total \$2,350.00

Date: 4/21/2014 1:07:57 PM

BILL OF LADING

Page 1

Goldsboro Facility

Ship From:

CARRIER
CPU
NORDIC TRAILER ID
TRL0296145
BOOKING NUMBER

SCAC
CPU
CONTAINER ID
8397
USDA CERTIFICATE NUMBER

Ship To:

Name: Quantum Fds
Address: 550 W. North Frontage rd.
City/State/Zip: BOLLINGBROOK, IL 60440

CHEP IN CHP OUT PALL IN PALL OUT SHIP DATE

SEALS
3286403

PREPAID CHARGES

To apply in prepayment of the charges on the property described
Charge: _____ Received \$: _____

Agent or Cashier: _____

SPECIAL INSTRUCTIONS:

Bill
Third-Party
Freight
Charges
To:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

CUSTOMER ORDER
100796

CUSTOMER PO
100796

Customer Order Information

DOCUMENT NUMBER

Part Number	Date Code	Rev. Lvl.	Rcv Key	Description	Gr. Wt.	Net Wt.	Cases
91427	20140402	---	A316203	BREADED DICED CHICKEN LEG MEAT	17,094.00	16,280.00	407
91427	20140402	---	A316531	BREADED DICED CHICKEN LEG MEAT	13,440.00	12,800.00	320
91427	20140402	---	A317610	BREADED DICED CHICKEN LEG MEAT	6,720.00	6,400.00	160
91427	20140402	---	A317819	BREADED DICED CHICKEN LEG MEAT	3,066.00	2,920.00	73
91427	20140411	---	A327558	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Part Total:					42,000.00	40,000.00	1,000
Order Total:					42,000.00	40,000.00	1,000

INCOMING TRAILER:

PALLETS EXCHANGED:

☐ LOCKED

☐ YES

☒ SEALED

☒ NO

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

Drivers are responsible for their own load and count. No recourse after signing for load.
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges
Shipper: _____

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.440.1951

Packing List

Goldsboro Facility

Warehouse ID: GOL

Order Number: 100796

Client ID: CASFAF20

Customer PO Number: 100796

Customer PO Date: 4/18/2014

Shipment ID: SID0213768

Ship-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Bill-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Special Instructions

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928793			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928795			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928796			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928800			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928801			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928802			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928803			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928804			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928806			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928808			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928815			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928825			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928828			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928829			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

Packing List

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928833			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928837			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928839			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928840			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928856			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928867			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928868			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928872			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928875			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928876			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,386.00	1,320.00	33
Pallet ID: 210441019727			TRL0296145				
20140411	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: DSTHCH885			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	294.00	280.00	7
Total:					42,000.00	40,000.00	1000

Please sign



and fax back

TRANSPORTATION CONFIRMATION/CONTRACT

April 16, 2014

"ALL TRAILERS MUST BE PRE COOLED TO 28 DEGREES UPON ARRIVAL"

"ALL DRIVERS MUST HAVE PO NUMBER UPON ARRIVAL"

Billing address:
Case Farms of North Carolina, LLC
330 Pecan Road
Dudley, NC 28333
Attn: Sherry French

To avoid late charges contact:
Sherry French @ call 819-881-7981
or
Mark Feddersen @ call 819-221-4187

After hours security: 819-580-3330

Linehaul: _____
FSC: _____
Drop Pay: _____
Total Rate: **\$2,360.00**

Transport Company:

TAG

*(Pick up Time):

Pickup: **Nordic Cold Storage**

Deliver: **Quantum Foods**

403 Commerce Ct.

550 West N. Frontage Rd.

Goldboro, NC

Bolingbrook, IL

Phone: **919-751-3232**

Phone: **830-878-2400**

PO# **100786**

Pup Date: **Monday, April 21, 2014**

Del Date: **Wednesday, April 23, 2014**

1:00 PM

Del Time: **7 am G 9068**

***ALL DRIVERS MUST MAKE A CHECK IN CALL BEFORE 8:00 AM EACH MORNING!! 888-799-8381 ext. 3**

NO EXCEPTIONS!!

If no one answers, leave a message with all pertinent information and a call back number.

*****All Trucks Must Have At Least One Load Lock*****

THIS IS A MUST!

!!!!!!PLEASE READ CAREFULLY AND SIGN!!!!!!

All lumper charges must be called into dispatch (No lumper fees paid without approval)

All trailer temperatures must be set at 28 degrees unless otherwise noted.

All loads of fresh chicken will have a temperature recorded in the trailer. The driver is required to sign the guards check in/out sheet and acknowledge that a temperature recorded is on the trailer.

Case Farms has a Pallet Exchange policy,

All loads are based on 43,000 lbs. and 22 pallet spaces any cuts will be reflected in the rate.

All loads are valued at \$100,000 dollars unless otherwise noted.

All trucks that miss their pick-up time will be worked in as soon as an opening is available.
In the event the carrier misses their delivery time or date Case Farms must be notified immediately.

The load of fresh poultry detailed on this confirmation is date sensitive any delays could result in significant deductions or claims. All trucks that miss their

delivery date and time will be subject to penalties and deduction at the shippers/receivers discretion.

Any load accepted by a carrier/broker and then for any reason carrier/broker is unable to pick up the above described load will be charged a rebooking fee of \$50.00 or the difference of a replacement truck whichever is the greater.

All loads shipped from any Case Farms LLC location will have a tamper evident seal put on the trailer.

The seal on the trailer is to be broken only by the receiver. If the seal is broken

then the carrier will be responsible for the load. Unless authorized by Case Farms.

In the event of a claim or a dispute for damages or demand for indemnification by shipper the shipper will pursue all available remedies regardless of the broker/carrier insurance coverage or denial of coverage by the carrier/broker.

Shipper reserves the right to offset or demand credit against any monies owed carrier/broker in the event that carrier/broker does not meet the terms of this freight confirmation/contract including and not limited to late pick ups, late deliveries, and damages due to mechanical failure. This confirmation/contract must be signed and Faxed or Email back to issuer as acceptance of terms before any shipment will occur.

Representative's Signature: _____ Title: _____

2/1

Case Farms Goldboro 9197350258

17/Apr/2014 09:24:45

Hercules Plaza, Suite 5100
1313 Market Street
P.O. Box 1709
Wilmington, DE 19899-1709
302.777.6500
Fax 302.421.8390

Christopher A. Lewis
direct dial: 302-777-6590
lewisc@pepperlaw.com

November 4, 2014

VIA OVERNIGHT COURIER (FEDEX)

BMC Group, Inc.
Attn: Quantum Foods, LLC Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

Re: Proofs of Claim of Case Farms, LLC for filing in the chapter 11 cases of *Quantum Foods, LLC* (Case No. 14-10318); *Quantum Foods 213-D, LLC* (Case No. 14-10319); *Quantum Culinary, LLC* (Case No. 14-10320); *GDC Logistics, LLC* (Case No. 14-10321); and *Choice One Foods, LLC* (Case No. 14-10322) (collectively, the "Debtors") pending in the United States Bankruptcy Court for the District of Delaware

To Whom It May Concern:

Enclosed, please find the following:

- (1) one original and one copy of Proof of Administrative Expense Claim of Case Farms, LLC for filing in the chapter 11 case of *Quantum Foods, LLC* (Case No. 14-10318);
- (2) one original and one copy of Proof of Administrative Expense Claim of Case Farms, LLC for filing in the chapter 11 case of *Quantum Foods 213-D, LLC* (Case No. 14-10319);
- (3) one original and one copy of Proof of Administrative Expense Claim of Case Farms, LLC for filing in the chapter 11 case of *Quantum Culinary, LLC* (Case No. 14-10320);
- (4) one original and one copy of Proof of Administrative Expense Claim of Case Farms, LLC for filing in the chapter 11 case of *GDC Logistics, LLC* (Case No. 14-10321); and

#31091263 v1

Philadelphia

Boston

Washington, D.C.

Detroit

New York

Pittsburgh

Berwyn

Harrisburg

Orange County

Princeton

Wilmington

Quantum Foods, LLC Claims Processing

Page 2

November 4, 2014

- (5) one original and one copy of Proof of Administrative Expense Claim of Case Farms, LLC for filing in the chapter 11 case of *Choice One Foods, LLC* (Case No. 14-10322).

I would greatly appreciate your filing the aforementioned proofs of claims in the respective cases of the Debtors and reflecting such filings in the claims register being maintained in such cases. In addition, please stamp the copies contained herein with the date and time you receive this package and return same to me in the enclosed self-addressed, stamped envelope.

Please do not hesitate to contact me should you have any questions regarding the enclosed and thank you in advance for your assistance.

Very truly yours,



Christopher A. Lewis
Senior Paralegal

Enclosures

From: (302) 777-6500
Christopher Lewis
Pepper Hamilton LLP
Hercules Plaza, Suite 5100
1313 Market Street
Wilmington, DE 19801

Origin ID: ZWIA



J142214092303uv

SHIP TO: (302) 777-6531
BMC Group, Inc.
Quantum Foods, LLC Claims Processin
18765 LAKE DR E

BILL SENDER

CHANHASSEN, MN 55317

Ship Date: 04NOV14
ActWgt: 1.0 LB
CAD: 104027540/WSX12750

Delivery Address Bar Code



Ref # 142190.2-63742
Invoice #
PO #
Dept #

RECEIVED

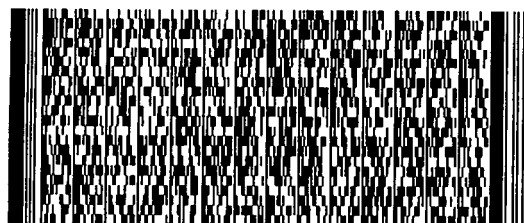
NOV 05 2014

BMC GROUP

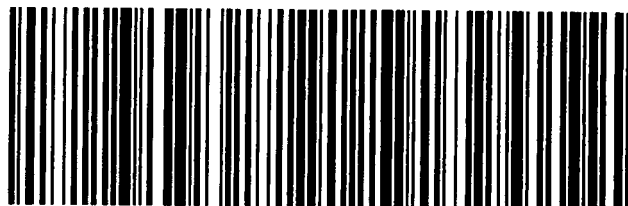
RELEASE#: 3785346

WED - 05 NOV 10:30A
PRIORITY OVERNIGHT

TRK# 7717 3527 9531
0201

**XH FBLA**

55317
MN-US
MSP



522G1616C8AC9

FOLD on this line and place in shipping pouch with bar code and delivery address visible

1. Fold the first printed page in half and use as the shipping label.
2. Place the label in a waybill pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.
3. Keep the second page as a receipt for your records. The receipt contains the terms and conditions of shipping and information useful for tracking your package.

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

ADMINISTRATIVE
CLAIM FORM

In re: Quantum Foods, LLC

Case No. 14-10318
(Jointly Administered)

Debtor against which claim is asserted: (Check One)

☒ GDC Logistics, LLC Case No. 14-10321

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property

Case Farms, LLC
Attn: Ralph E. Johnson, Treasurer
385 Pilch Road
P.O. Box 729
Troutman, North Carolina 28166RECEIVED
NOV 05 2014
BMC GROUP☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.☐ Check box if you have never received any notices from the bankruptcy court in this case.☒ Check box if the address differs from the address on the envelope sent to you by the court.**PLEASE NOTE:**
This form should only be used to assert an unpaid administrative expense claim arising on or after February 18, 2014 through and including September 30, 2014.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number - (704) 528-4501

Name and address where notices should be sent (if different from above):

Case Farms, LLC
Attn: Ralph E. Johnson, Treasurer
385 Pilch Road
P.O. Box 729
Troutman, North Carolina 28166With a copy to:
Evelyn J. Meltzer, Esq.
John H. Schanne II, Esq.
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100
1313 N. Market Street
Wilmington, Delaware 19899-1709

Creditor Telephone Number ()

Account or other number by which creditor identifies debtor:

Check here if this claim: ☐ replaces
☐ amends a previously filed claim, dated:

1. Basis for Claim:

Priority administrative expense claim pursuant to 11 U.S.C. §§ 503(b)(1) and 507(a)(2) for unpaid goods provided by creditor to debtors between February 18, 2014 and September 30, 2014. See attachment hereto.

2. Date debt was incurred: April 14, 2014 through April 22, 2014

3. Brief description of claim, including the basis for the priority nature of the claim (if any) (attach additional information):

Priority administrative expense claim pursuant to 11 U.S.C. §§ 503(b)(1) and 507(a)(2) for unpaid goods provided by creditor to debtors between February 18, 2014 and September 30, 2014. See attachment hereto.

4. Total Amount of Administrative Claim: \$ Not less than \$387,709.44☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

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

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

The original of this completed proof of claim form must be sent by mail or hand delivered (no electronic submissions or facsimiles will be accepted) so that it is actually received on or before 4:00 pm prevailing Eastern Time on November 7, 2014.

THIS SPACE FOR COURT
USE ONLYBY MAIL TO:
BMC Group, Inc.
Attn: Quantum Foods, LLC Claims Processing
P.O. Box 3020
Chanhausen, MN 55317-3020BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Quantum Foods, LLC Claims Processing
18675 Lake Drive East
Chanhausen, MN 55317

DATE

11/3/2014

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Ralph E. Johnson - Ralph E. Johnson, TREASURER

Penalty for presenting fraudulent claim is a fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 AND 3571.

INSTRUCTIONS FOR FILING PROOF OF ADMINISTRATIVE CLAIM

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

This form should only be used to assert administrative claims arising on or after February 18, 2014 through and including September 30, 2014.

1. Please read this Administrative Claim form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read and understood.
3. This Administrative Claim must be completed in English. The amount of any Administrative Claim must be denominated in United States currency.
4. Attach additional pages on 8-1/2 x 11" paper if more space is required to complete this Administrative Claim form.
5. **THIS FORM SHOULD ONLY BE USED BY A CLAIMANT ASSERTING AN ADMINISTRATIVE EXPENSE THAT WAS INCURRED ON OR AFTER FEBRUARY 18, 2014 THROUGH AND INCLUDING SEPTEMBER 30, 2014. THIS FORM IS NOT FOR FILING CLAIMS ARISING PRIOR TO FEBRUARY 18, 2014 OR CLAIMS ARISING AFTER SEPTEMBER 30, 2014.**
6. This Administrative Claim form should be sent to the following addresses:

By Regular Mail:

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

By Hand or Overnight Delivery:

BMC Group, Inc.
Attn: Quantum Foods, LLC Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

Please note that BMC Group, Inc. is not permitted to accept proofs of claim, including any Administrative Claim form, by facsimile, telecopy or other electronic submission, including electronic mail.

7. To receive an acknowledgement of the filing of your claim from BMC Group, Inc., enclose a stamped, self-addresses envelope and copy of this Administrative Claim form.
8. **THE CLAIMANT MUST ATTACH COPIES OF ANY AND ALL SUPPORTING DOCUMENTATION THAT PROVIDES EVIDENCE THAT THIS CLAIM IS FOR AN OBLIGATION INCURRED ON OR AFTER FEBRUARY 18, 2014 THROUGH AND INCLUDING SEPTEMBER 30, 2014, SUCH AS PROMISSORY NOTES, PURCHASE ORDERS, INVOICES, ITEMIZED STATEMENTS OF ACCOUNTS, CONTRACTS, COURT JUDGMENTS, OR EVIDENCE OF A SECURITY INTEREST. IF THE DOCUMENTATION IS NOT ATTACHED, THE DEBTORS MAY SEEK DISALLOWANCE OF YOUR CLAIM.**
9. To be considered timely filed, this Administrative Claim form must be actually received by BMC Group, Inc. by 4:00 p.m. (Prevailing Eastern Time) on November 7, 2014 and should include appropriate documentation/materials establishing the claimants' entitlement to an allowed Administrative Claim and the amount of the asserted claim.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/quantumfoods

ATTACHMENT TO PROOF OF CLAIM OF CASE FARMS, LLC

Case Farms, LLC (“**Case Farms**”) hereby supplements (this “**Attachment**”) the attached proof of claim (the “**Claim**”) as set forth below. The Attachment is incorporated as an integral component of the Claim.

BACKGROUND

On February 18, 2014 (the “**Petition Date**”), Quantum Foods, LLC and its affiliated debtors¹ filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (11 U.S.C. §§ 101 *et. seq.*, the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Bankruptcy Court**”), jointly administered at Case No. 14-10318-KJC.

Case Farms is a poultry farming and processing entity and the Debtors purchased product from Case Farms to enable the Debtors to run their meat processing and distribution business. Between the Petition Date and September 30, 2014, Case Farms provided the Debtors with certain product which remains unpaid. A chart summarizing the invoices for such unpaid goods (the “**Invoices**”) is attached hereto as **Exhibit A**. True and correct copies of the Invoices and proofs of delivery are attached hereto as **Exhibit B**.

STATEMENT OF CLAIM

Case Farms hereby asserts a priority administrative expense claim against the Debtors pursuant to sections 503(b)(1) and 507(a)(2) of the Bankruptcy Code for the unpaid goods as detailed in the attached Invoices and proofs of delivery, totaling not less than **\$387,709.44**.

RESERVATION OF RIGHTS

1. The filing of this Claim is not intended to be, and should not be construed as, an election of remedies or a waiver or limitation of any rights, remedies, claims, or interests of Case Farms.

¹ The “**Debtors**” in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512).

2. Case Farms reserves all rights to (i) amend, update, or supplement this Claim at any time and in any respect, and (ii) file additional proofs of claim.

3. Case Farms does not waive, and fully reserves, any and all claims against the Debtors that may arise post-petition, post-confirmation, or after the conversion of this case to a case under any other chapter of the Bankruptcy Code.

4. Claimant reserves the right to claim post-petition interest, costs and attorneys' fees with respect to the Claim to the maximum extent permitted by law.

5. Case Farms reserves all rights of setoff and recoupment to which it may be entitled under applicable law.

6. By filing this Claim, Case Farms does not submit to the jurisdiction of the Bankruptcy Court for any purpose, other than with respect to the claim asserted in this Claim, and Case Farms does not waive, and specifically preserves, all of its procedural and substantive defenses to any claim that may be asserted against Case Farms by the Debtors, its affiliates, any trustee of the Debtors' estates, the official committee of unsecured creditors of the Debtors, or any other person or entity. Neither this Claim nor any prior or later appearance, pleading, claim, or suit shall waive any right of Case Farms to trial by jury in any proceeding so triable in these cases or any case, controversy, or proceeding related to this case.

NOTICES

Notices should be sent to:

Case Farms, LLC
Attn: Ralph E. Johnson, Treasurer
385 Pilch Road
P.O. Box 729
Troutman, North Carolina 28166
Telephone: (704) 528-4501

With a copy to:

Evelyn J. Meltzer, Esq.
John H. Schanne II, Esq.
PEPPER HAMILTON LLP
Hercules Plaza, Suite 5100
1313 N. Market Street
Wilmington, Delaware 19899-1709
Telephone: (302) 777-6500
Facsimile: (302) 421-8390
E-mail: meltzere@pepperlaw.com
schannej@pepperlaw.com

EXHIBIT A

(Summary of Invoices)

Invoice No.	Order No.	Invoice Date	Invoice Amount
19-72071	58767	4/14/2014	\$52,254.72
13-11367	309574	4/15/2014	\$70,800.00
19-72283	58932	4/21/2014	\$52,254.72
13-11400	309649	4/21/2014	\$70,800.00
13-11413	309650	4/22/2014	\$70,800.00
13-11414	309651	4/22/2014	\$70,800.00
		Total:	\$387,709.44

EXHIBIT B

(Invoices)



The Chicken of Choice.™

Morganton, NC
Phone: 828-438-6900
Fax: 828-437-5205

INVOICE

Invoice #: 19-72071
Date: 04/14/2014
Order #: 58767

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100789	04/28/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
72503		LEG MEAT	20.00	40,824.00	LB	1.28000	\$52,254.72
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			20.00	40,824.00	TOTAL ►		\$52,254.72

COMMENTS

TAG Transport, Inc
200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
4/22/2014	1008

Bill To
Case Farms of North Carolina, LLC PO Box 308 Morganton, North Carolina 28680 Att: Randal Rogers

ENCLOSURE 3014

P.O. No.	Terms	Project
5831	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Morganton, NC to Bolingbrook, IL	1,800.00	1,800.00
<div>RECEIVED APR 12 2014 TROUTMAN</div> <div>10-19-842-1001-1005 10-19-831-1018-1082</div> <div>5944</div>			
Thank you for your business. <i>J. Miller/Blaker 4/22/14</i>			Total \$1,800.00



STRAIGHT BILL OF LADING
Country of Origin
United States

Page 1

121 RAND
STREET
MORGANTON,
NC 28655

Plant: P419

SHIP TO: 1168
QUANTUM FOODS

750 SOUTH SCHMIDT
ROAD
BOLINGBROOK IL 60440

Order: 1900058767
Customer: QUANTUM FOODS
PO: 100789
Seal: 3688119
Trailer: 7375 **8373**
Ship Date: 04/14/14
Temp Recorder: 707003

VIA:	TAG	Loaded By:	lc	2nd Counter:	LC	
Recorder Pallet 0						
Product Code	Customer Code	Cases Shipped	Production Date/Count	Product Description	Use By Date	Weight Shipped
72503		20		LEG MEAT		40824
			04/14/14 20			
TOTAL CS:		20	TOTAL Wt:			40824
*****ALL LOADS MUST HAVE TWO LOAD LOCKS*****						
The property described above, in apparent order, except (contents and conditions of packages unknown, marked, consigned, and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person corporation in the possession of the property under contract) agrees to carry to its usual place of delivery at the said destination, if on its own railroad, waterline, highway route or routes, or with in the territory of its highway operations, other wise the delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portions of the said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are agreed to by the shipper, and accepted for himself and his assigns.						
Shipped by Case Farms MORGANTON		Receiver by Carrier, Above goods Received in apparent good condition. Package count accept as correct MORGANTON			Pallet In	Pallet Out
BY: (Clerk)						20
BY:lc (Loader)		BY: (Driver)				
(Full Signatures - No Initials)						
Customer Representative				/	Company Driver	

Quantum Food
RECEIVED
APR 14 2014
Bolingbrook, IL



121 RAND STREET
MORGANTON, NC 28655

TRUCKLOAD SCHEMATIC REPORT

Country of Origin
United States

PAGE:1

SHIP TO: QUANTUM FOODS
BOLINGBROOK, IL 60440

BOL:ORDER: 1900058767
TRAILER ID: 8373
PO NUMBER: 100789

PRINTED: 041414 17:43PM SHIPDATE: 041414 SHIPTIME: 1743PM LOADER: SHIPPING TEMPERATURE: 26.00 F

ITEM NO	ITEM DESCRIPTION	PALLET#	TEMP F°	PRODDATE	LOTDATE	QTY	WEIGHT
72503	LEG MEAT	0241046618	36	041414	104410	1	2,003.00
		0241046621	36	041414	104410	1	2,011.00
		0241046627	36	041414	104410	1	2,069.00
		0241046676	36	041414	104411	1	2,073.00
		0241046692	36	041414	104411	1	2,058.00
		0241046694	36	041414	104411	1	2,073.00
		0241046722	36	041414	104412	1	2,017.00
		0241046729	36	041414	104412	1	2,090.00
		0241046779	36	041414	104413	1	2,069.00
		0241046783	36	041414	104413	1	2,044.00
		0241046812	36	041414	104414	1	2,162.00
		0241046856	36	041414	104415	1	2,004.00
		0241046875	36	041414	104415	1	1,923.00
		0241046878	36	041414	104415	1	1,969.00
		0241046941	36	041414	104416	1	2,058.00
		0241046946	36	041414	104416	1	2,032.00
		0241046951	36	041414	104416	1	2,082.00
		0241046975	36	041414	104416	1	2,038.00
		0241047001	36	041414	104417	1	2,020.00
		0241047002	36	041414	104417	1	2,031.00

PALLET TOTALS:

20

20 40,824.00

ORDER TOTALS:

PALLETS : 20

NO OF CASES : 20

TOTAL WEIGHT: 40,824.00

ORDER NOTES:



The Chicken of Choice.™

Dudley, NC
Phone: 888-799-6381
Fax: 919-736-0258

INVOICE

Invoice #: 13-11367
Date: 04/15/2014
Order #: 308574

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100742	04/29/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			1,000.00	40,000.00	TOTAL ►		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
4/25/2014	1018

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

P.O. No.	Terms	Project
100742	Net 30	

Quantity	Description	Rate	Amount
1	Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00
<div>RECEIVED MAY 01 2014 TROUTMAN ENTERED APR 30 3 2014</div> <div>Sheryl Freight <i>Per Fry</i> 10-18-842-1001-1005</div>			

Thank you for your business.

Michael Baker 4/25/14

Total

\$2,350.00

Date: 4/15/2014 12:07:56 PM

FISHEN

BILL OF LADING

Page 1

Goldsboro Facility

CARRIER
CPU
NORDIC TRAILER ID
TRL0293639
BOOKING NUMBER

SCAC
CPU
CONTAINER ID
1009
USDA CERTIFICATE NUMBER

Ship
From

Ship
To

Name: Quantum Fds
Address: 550 W. North Frontage rd.
City/State/Zip: BOLLINGBROOK, IL 60440

CHEP IN CHEP OUT PALL IN PALL OUT SHIP DATE

SEALS
3286463

PREPAID CHARGES

To apply in prepayment of the charges on the property described

Charge: _____ Received \$: _____

Agent or Cashier: _____

SPECIAL INSTRUCTIONS:

Bill
Third-Party
Freight
Charges
To

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Customer Order Information

CUSTOMER ORDER
100742

CUSTOMER PO
100742

DOCUMENT NUMBER

Part Number	Date Code	Rev. Lvl	Rcv Key	Description	Gr. Wt.	Net Wt.	Cases
91427	20140402	---	A316531	BREADED DICED CHICKEN LEG MEAT	26,880.00	25,600.00	840
91427	20140402	---	A317610	BREADED DICED CHICKEN LEG MEAT	15,120.00	14,400.00	360
Part Total:					42,000.00	40,000.00	1,000
Order Total:					42,000.00	40,000.00	1,000

APR 16 2014 PM 1:43

1cs SHOUT

INCOMING TRAILER:

☒ LOCKED

☒ SEALED

58996

PALETS EXCHANGED:

☒ YES

☐ NO

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Drivers are responsible for their own load and count. No recourse after signing for load.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper: _____

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle



Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.446.1861

Packing List

Goldsboro Facility

Warehouse ID: GOL

Order Number: 100742

Client ID: CASFAF20

Customer PO Number: 100742

Customer PO Date: 4/8/2014

Shipment ID: SID0208728

Ship-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Bill-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Special Instructions

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928809			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928811			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928812			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928814			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928816			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928817			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928818			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928819			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928821			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928822			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928826			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928830			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928831			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928834			TRL020839				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

Packing List

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs	Net Lbs	Cases
Pallet ID: 210440928835			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928836			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928842			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928845			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928847			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928848			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928849			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928860			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928861			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928863			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928874			TRL0293639				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Total:					42,000.00	40,000.00	1000



The Chicken of Choice™

Morganton, NC
Phone: 828-438-6900
Fax: 828-437-5205

INVOICE

Invoice #: 19-72283
Date: 04/21/2014
Order #: 58932

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100795	05/05/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
72503		LEG MEAT	20.00	40,824.00	LB	1.28000	\$52,254.72
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			20.00	40,824.00	TOTAL ►		\$52,254.72

COMMENTS

CUSTOMER COPY

Version 1.1.4 © 2010 Agrisoft Solutions, LLC

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
4/28/2014	1022

Bill To
Case Farms of North Carolina, LLC PO Box 308 Morganton, North Carolina 28680 Att: Randal Rogers

ENTERED MAY

2014

P.O. No.	Terms	Project
6013	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Morganton, NC to Bolingbrook, IL	1,800.00	1,800.00
<div>RECEIVED MAY 13 2014 TROUTMAN</div> <div>10-19-842-1001-1005 10-19-831-1018-1082</div>			

Thank you for your business.

M. L. Blum 4/28/14

Total

\$1,800.00



STRAIGHT BILL OF LADING
Country of Origin
United States

Page 1

121 RAND
STREET
MORGANTON,
NC 28655

Plant: P419

SHIP TO: 1168
QUANTUM FOODS

750 SOUTH SCHMIDT
ROAD
BOLINGBROOK IL 60440

Order: 1900058932
Customer: QUANTUM FOODS
PO: 100795
Seal: 3688257
Trailer: 8370
Ship Date: 04/21/14
Temp Recorder: 041159

VIA:	TAG	Loaded By:	lc	2nd Counter:	LC
Recorder Pallet 0					
Product Code	Customer Code	Cases Shipped	Product Description	Use By Date	Weight Shipped
72503		20	LEG MEAT		40824
			04/21/14 20		
TOTAL CS:		20	TOTAL Wt:		40824
*****ALL LOADS MUST HAVE TWO LOAD LOCKS*****					
The property described above, in apparent order, except (contents and conditions of packages unknown, marked, consigned, and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person corporation in the possession of the property under contract) agrees to carry to its usual place of delivery at the said destination, if on its own railroad, waterline, highway route or routes, or with in the territory of its highway operations, other wise the delivery to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the said property over all or any portions of the said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are agreed to by the shipper, and accepted for himself and his assigns.					
Shipped by Case Farms MORGANTON		Receiver by Carrier, Above goods Received in apparent good condition. Package count accept as correct MORGANTON		Pallet In	Pallet Out
BY: (Clerk)					20
BY:lc (Loader)		BY: (Driver)			
(Full Signatures - No Initials)					
Customer Representative / Company Driver					

Quantum Farms
RECEIVED
APR 22 2014

Bolingbrook, IL



121 RAND STREET
MORGANTON, NC 28655

TRUCKLOAD SCHEMATIC REPORT

Country of Origin
United States

PAGE:1

SHIP TO: QUANTUM FOODS

BOLINGBROOK, IL 60440

BOL:ORDER: 1900058932
TRAILER ID: 8370
PO NUMBER: 100795

PRINTED: 042114 17:32PM SHIPDATE: 042114 SHIPTIME: 1732PM LOADER: SHIPPING TEMPERATURE: 26.00 F

ITEM NO	ITEM DESCRIPTION	PALLET#	TEMP F°	PRODDATE	LOTDATE	QTY	WEIGHT
72503	LEG MEAT	0241110348	33	042114	111409	1	1,979.00
		0241110432	36	042114	111411	1	2,065.00
		0241110441	36	042114	111411	1	1,946.00
		0241110485	36	042114	111412	1	2,072.00
		0241110495	35	042114	111412	1	2,067.00
		0241110501	36	042114	111412	1	2,097.00
		0241110504	35	042114	111412	1	2,077.00
		0241110537	36	042114	111413	1	2,124.00
		0241110550	36	042114	111413	1	2,047.00
		0241110604	36	042114	111414	1	2,104.00
		0241110606	35	042114	111414	1	2,127.00
		0241110611	36	042114	111414	1	2,108.00
		0241110667	36	042114	111415	1	2,072.00
		0241110671	35	042114	111415	1	2,083.00
		0241110676	33	042114	111415	1	2,054.00
		0241110714	36	042114	111416	1	2,067.00
		0241110715	36	042114	111416	1	2,052.00
		0241110770	36	042114	111416	1	2,135.00
		0241110771	35	042114	111417	1	2,042.00
		0241110793	36	042114	111417	1	1,526.00

PALLET TOTALS:

20

20 40,824.00

ORDER TOTALS:

PALLETS : 20

NO OF CASES : 20

TOTAL WEIGHT: 40,824.00

ORDER NOTES:



Dudley, NC
Phone: 888-799-6381
Fax: 919-735-0258

INVOICE

Invoice #: 13-11400
Date: 04/21/2014
Order #: 309649

The Chicken of Choice.

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100798	05/05/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			1,000.00	40,000.00	TOTAL		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
5/2/2014	1029

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

ENTERED MAY

1029

P.O. No.	Terms	Project
100798	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00
<div>RECEIVED MAY 07 2014 TROUTMAN</div> <div>Strenel Freight Par Fry 10-13842-1001-1005</div>			

Thank you for your business.

Michael Blum 5/2/14

Total

\$2,350.00

BILL OF LADING

Goldsboro Facility

Ship
From:

CARRIER

CPU

SCAC

SET TEMP

NORDIC TRAILER ID

TRL0296259

CPU

CONTAINER ID

1071

BOOKING NUMBER

USDA CERTIFICATE NUMBER

Ship
To:

Name: Quantum Fds

Address: 550 W. North Frontage rd.

City/State/Zip: BOLLINGBROOK, IL 60440

CHEP IN CHEP OUT PALL IN PALL OUT SHIP DATE

SEALS

3286449

PREPAID CHARGES

To apply in prepayment of the charges on the property described

Charge: _____ Received \$: _____

Agent or Cashier: _____

SPECIAL INSTRUCTIONS:

Bill
Third-Party
Freight
Charges
To:

Quantum Fds

550 W. North Frontage rd.

BOLLINGBROOK, IL 60440

Customer Order Information						
CUSTOMER ORDER	CUSTOMER PO	DOCUMENT NUMBER				
100798	100798					
Part Number	Date Code	Rev. Lvl.	Rcv Key	Description	Gr. Wt.	Net Wt.
91427	20140404	---	A319361	BREADED DICED CHICKEN LEG MEAT	20,160.00	19,200.00
91427	20140404	---	A319589	BREADED DICED CHICKEN LEG MEAT	19,572.00	18,640.00
91427	20140404	---	A319810	BREADED DICED CHICKEN LEG MEAT	2,268.00	2,160.00
Part Total:					42,000.00	40,000.00
Order Total:					42,000.00	40,000.00
						1,000

Quantum Fds

RECEIVED

APR 23 2014

Bollingbrook, IL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Drivers are responsible for their own load and count. No recourse after signing for load.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper:

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



The Chicken of Choice.

Dudley, NC
Phone: 888-799-6381
Fax: 919-735-0258

INVOICE

Invoice #: 13-11413
Date: 04/22/2014
Order #: 309850

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100797	05/08/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			1,000.00	40,000.00	TOTAL		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
5/5/2014	1037

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

ENTERED MAY 10 2014

P.O. No.	Terms	Project
100797	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00
<div>RECEIVED MAY 12 2014 TROUTMAN</div> <div>Freight Par Fry 10-18-842-1001-1005 <i>Drew</i></div>			

Thank you for your business.

J. M. [Signature] 5/5/14

Total

\$2,350.00

Date: 4/22/2014 3:52:23 PM

FISHKILL

BILL OF LADING

Page 1

Goldsboro Facility

CARRIER

CPU

SCAC

CPU

SET TEMP

NORDIC TRAILER ID

TRL0296258

CONTAINER ID

1009

BOOKING NUMBER

USDA CERTIFICATE NUMBER

Ship
From:

Name: Quantum Fds

Address: 550 W. North Frontage rd.

City/State/Zip: BOLLINGBROOK, IL 60440

Ship
To:

CHEP IN CHEP OUT PALL IN PALL OUT SHIP DATE

SEALS
3286474

PREPAID CHARGES

To apply in prepayment of the charges on the property described

Charge: _____ Received \$: _____

Agent or Cashier: _____

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER

100797

CUSTOMER PO

100797

DOCUMENT NUMBER

Customer Order Information

Part Number	Date Code	Rev. Lvl.	Rcv Key	Description	Gr. Wt.	Net Wt.	Cases
91427	20140402	---	A318203	BREADED DICED CHICKEN LEG MEAT	4,452.00	4,240.00	108
91427	20140404	---	A319381	BREADED DICED CHICKEN LEG MEAT	15,120.00	14,400.00	360
91427	20140404	---	A319589	BREADED DICED CHICKEN LEG MEAT	5,828.00	5,360.00	134
91427	20140404	---	A319810	BREADED DICED CHICKEN LEG MEAT	18,800.00	16,000.00	400
Part Total:					42,000.00	40,000.00	1,000
Order Total:					42,000.00	40,000.00	1,000

APR 23 2014 PM 1:33

INCOMING TRAILER:

☐ LOCKED☒ SEALED

PALLETS EXCHANGE:

☒ YES☐ NO# *SBuy*

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

Drivers are responsible for their own load and count. No recourse after signing for load.

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.446.1561

Packing List

Goldsboro Facility

Warehouse ID: GOL

Order Number: 100797

Client ID: CASFAF20

Customer PO Number: 100797

Customer PO Date: 4/18/2014

Shipment ID: SID0213943

Ship-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Bill-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Special Instructions

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928786			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928792			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949043			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949044			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949045			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949046			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949047			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949048			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949051			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949054			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949055			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949083			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949087			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949089			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

Packing List

Date Code	Rev. Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440949092			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949093			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949096			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949097			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949103			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949111			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949112			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949114			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949117			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440949120			IRL0296253				
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: NCS2225334			IRL0296253				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,092.00	1,040.00	26
20140404	---	---	91427	BREADED DICED CHICKEN LEG MEAT	588.00	560.00	14
Total:					42,000.00	40,000.00	1000



The Chicken of Choice.

Dudley, NC
Phone: 888-799-6381
Fax: 919-735-0258

INVOICE

Invoice #: 13-11414
Date: 04/22/2014
Order #: 309651

Sold To:

QUANTUM FOODS
750 SOUTH SCHMIDT ROAD
BOLINGBROOK, IL 60440

Ship To:

QUANTUM - GDC
550 W. NORTH FRONTAGE RD.
BOLLINGBROOK, IL 60440

CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	100798	05/06/2014

ITEM CODE	CUST ITEM #	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000.00	40,000.00	LB	1.77000	\$70,800.00
REMIT TO: CASE FARMS, LLC PO BOX 925 TROUTMAN, NC 28166			1,000.00	40,000.00	TOTAL		\$70,800.00

COMMENTS

TAG Transport, Inc

200 McCaskill Road East
Pinehurst, NC 28374

Invoice

Date	Invoice #
5/6/2014	1050

Bill To
Case Farms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333

ENTERED JUL 2014

P.O. No.	Terms	Project
100796	Net 30	

Quantity	Description	Rate	Amount
1	Freight - Goldsboro, NC to Bolingbrook, IL	2,350.00	2,350.00

RECEIVED
JUL 24 2014
TROUTMAN

Freight Pay Fry
10-18-842-1001-1005

Thank you for your business.

[Signature] 7/17/14

Total

\$2,350.00

Date: 4/21/2014 1:07:57 PM

BILL OF LADING

Page 1

Goldsboro Facility

Ship
From:

CARRIER
CPU

SCAC
CPU

SET TEMP

NORDIC TRAILER ID
TRL0296145

CONTAINER ID
8397

BOOKING NUMBER

USDA CERTIFICATE NUMBER

Ship
To:

Name: Quantum Fds
Address: 550 W. North Frontage rd.
City/State/Zip: BOLLINGBROOK, IL 60440

CHEP IN CHEP OUT PALL IN PALL OUT SHIP DATE

SEALS
3286403

PREPAID CHARGES

To apply in prepayment of the charges on the property described
Charge: _____ Received \$: _____

Agent or Cashier: _____

SPECIAL INSTRUCTIONS:

Bill
Third-Part
Freight
Charges
To:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

CUSTOMER ORDER
100796

CUSTOMER PO
100796

Customer Order Information
DOCUMENT NUMBER

Part Number	Date Code	Rev. Lvl.	Rcv Key	Description	Gr. Wt.	Net Wt.	Cases
91427	20140402	---	A316203	BREADED DICED CHICKEN LEG MEAT	17,094.00	16,280.00	407
91427	20140402	---	A318531	BREADED DICED CHICKEN LEG MEAT	13,440.00	12,800.00	320
91427	20140402	---	A317610	BREADED DICED CHICKEN LEG MEAT	6,720.00	6,400.00	160
91427	20140402	---	A317819	BREADED DICED CHICKEN LEG MEAT	3,066.00	2,920.00	73
91427	20140411	---	A327559	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Part Total:					42,000.00	40,000.00	1,000
Order Total:					42,000.00	40,000.00	1,000

INCOMING TRAILER:

PALLETS EXCHANGED:

☐ LOCKED

☐ YES

☒ SEALED

☒ NO

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

Drivers are responsible for their own load and count. No recourse after signing for load.
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Shipper: _____

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards in good order. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.440.1851

Packing List

Goldsboro Facility

Warehouse ID: GOL

Order Number: 100796

Client ID: CASFAF20

Customer PO Number: 100796

Customer PO Date: 4/18/2014

Shipment ID: SID0213768

Ship-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Bill-To Customer:

Quantum Fds
550 W. North Frontage rd.
BOLLINGBROOK, IL 60440

Special Instructions

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928793			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928795			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928796			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928800			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928801			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928802			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928803			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928804			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928806			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928808			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928815			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928825			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928828			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928829			TRL0296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

Packing List

Date Code	Rev Lvl	Origin	Part	UPC	Gr. Lbs.	Net Lbs.	Cases
Pallet ID: 210440928833			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928837			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928839			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928840			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928856			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928867			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928868			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928872			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928875			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: 210440928876			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,386.00	1,320.00	33
Pallet ID: 210441019727			TRLC296145				
20140411	---	---	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID: DSTHCH885			TRLC296145				
20140402	---	---	91427	BREADED DICED CHICKEN LEG MEAT	294.00	280.00	7
Total:					42,000.00	40,000.00	1000

Please sign



and fax back

TRANSPORTATION CONFIRMATION/CONTRACT

April 16, 2014

"ALL TRAILERS MUST BE PRE COOLED TO 28 DEGREES UPON ARRIVAL"

"ALL DRIVERS MUST HAVE PO NUMBER UPON ARRIVAL"

Billing address:
Case Farms of North Carolina, LLC
336 Pecan Road
Dudley, NC 28333
Attn: Sherry French

To avoid late charges contact:
Sherry French @ call 919-581-7951
or
Mark Faddesen @ call 919-323-4157

After hours security: 919-580-3330

Linehaul: _____
FSC: _____
Drop Pay: _____
Total Rate: **\$2,350.00**

Transport Company:

TAG

*(Pick up Time):

Pickup: Nordie Cold Storage
403 Commerce Ct.
Goldboro, NC

Deliver: Quantum Foods
350 West N. Frontage Rd.
Bolingbrook, IL

Phone: 919-781-3232

Phone: 830-879-2400

PO# 100786

Pup Date: Monday, April 21, 2014

Del Date: Wednesday, April 23, 2014

1:00 PM

Del Time: 7 am G 9068

***ALL DRIVERS MUST MAKE A CHECK IN CALL BEFORE 8:00 AM EACH MORNING!! 888-799-6381 ext. 3**

NO EXCEPTIONS!!

If no one answers, leave a message with all pertinent information and a call back number.

*****All Trucks Must Have At Least One Load Lock*****

THIS IS A MUST!

!!!!!!PLEASE READ CAREFULLY AND SIGN!!!!!!

All lumper charges must be called into dispatch (No lumper fees paid without approval)

All trailer temperatures must be set at 28 degrees unless otherwise noted ____.

All loads of fresh chicken will have a temperature recorded in the trailer. The driver is required to sign the guards check in/out sheet and acknowledge that a temperature recorded is on the trailer.

Case Farms has a Pallet Exchange policy,

All loads are based on 43,000 lbs. and 22 pallet spaces any cuts will be reflected in the rate.

All loads are valued at \$100,000 dollars unless otherwise noted.

All trucks that miss their pick-up time will be worked in as soon as an opening is available .
In the event the carrier misses their delivery time or date Case Farms must be notified immediately.

The load of fresh poultry detailed on this conformation is date sensitive any delays could result in significant deductions or claims. All trucks that miss their delivery date and time will be subject to penalties and deduction at the shipper/receiver's discretion.

Any load accepted by a carrier/broker and then for any reason carrier/broker is unable to pick up the above described load will be charged a rebooking fee of \$50.00 or the difference of a replacement truck which ever is the greater.

All loads shipped from any Case Farms LLC location will have a tamper evident seal put on the trailer.

The seal on the trailer is to be broken only by the receiver. If the seal is broken then the carrier will be responsible for the load. Unless authorized by Case Farms.

In the event of a claim or a dispute for damages or demand for indemnification by shipper the shipper will pursue all available remedies regardless of the broker/carrier insurance coverage or denial of coverage by the carrier/broker.

Shipper reserves the right to offset or demand credit against any monies owed carrier/broker in the event that carrier/broker does not meet the terms of this freight conformation/contract including and not limited to late pick ups, late deliveries, and damages due to mechanical failure. This conformation/contract must be signed and Faxed or Email back to issuer as acceptance of terms before any shipment will occur.

Representative's Signature: _____ Title _____

1/2

Case Farms Goldboro 9197350258

17/Apr/2014 09:24:45

From: (302) 777-6531
BMC Group, Inc.
Quantum Foods, LLC Claims Processin
18765 LAKE DR E
CHANHASSEN, MN 55317

Origin ID: FBLA



J142214082303uv

Ship Date: 04NOV14
ActWgt: 1.0 LB
CAD: 104027540/WSX12750

Delivery Address Bar Code



Ref # 142190.00002-63742

RMA #:
Return Reason:

RELEASE#: 3785346

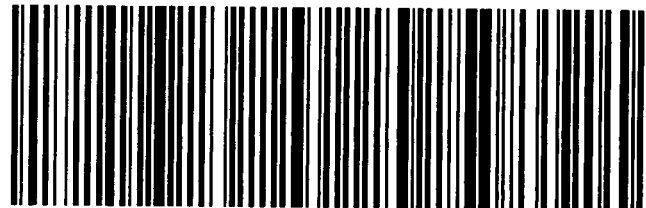
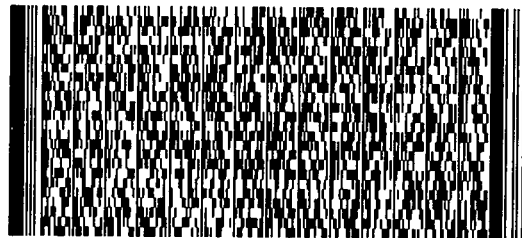
SHIP TO: (302) 777-6500
Christopher Lewis
Pepper Hamilton LLP
Hercules Plaza, Suite 5100
1313 Market Street
Wilmington, DE 19801

BILL SENDER

TRK# 7900 8287 7250
0221

RETURNS MON-FRI
PRIORITY OVERNIGHT

19801
DE-US



522G1616C/BA09

FOLD on this line and place in shipping pouch with **bar code** and **delivery address** visible

1. Fold the first printed page in half and use as the shipping label.
2. Place the label in a waybill pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.
3. Keep the second page as a receipt for your records. The receipt contains the terms and conditions of shipping and information useful for tracking your package.