'UNITÈD STATES BANKRUPTCY COU	ADMINISTRATIVE CLAIM FORM					
In re: Quantum Foods, LLC		Case No. 14-10318 (Jointly Administered)	PLEASE NOTE:			
Debtor against which claim is asserted: (Check One)  X Quantum Culinary, LLC Case No. 14-10320		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	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.			
Name of Creditor and Address: the person or other enti	ity to whom the debtor owes	received any notices from the bankruptcy court in this case.				
Case Farms, LLC Attn: Ralph E. Johnson, Treasurer 385 Pilch Road	RECEIVED	X Check box if the address differs from the address on the envelope sent to you by the court.	Claim # 321			
P.O. Box 729	NOV 0 5 2014					
Troutman, North Carolina 28166	BMC GROUP					
Creditor Telephone Number - (704) 528-4501  Name and address where notices should be sent (if different f	rom chous):		THIS SPACE IS FOR COURT USE ON	.Y		
Attn: Ralph E. Johnson, Treasurer 385 Pilch Road PEPPER I P.O. Box 729 Troutman, North Carolina 28166 1313 N. M Wilmington	ny to: Meltzer, Esq. channe II, Esq. HAMILTON LLP Plaza, Suite 5100 farket Street on, Delaware 19899-1709					
Creditor Telephone Number ( )  Account or other number by which creditor identifies debtor:		Check here if this claim: re	enlaces			
recount of one. Hamber by which orealist learning desire.			mends a previously filed claim, dated:			
Priority administrative expense claim provided by creditor to debtors between 2. Date debt was incurred: April 14, 2014 through 3. Brief description of claim, including the basis for the priority administrative expense claim provided by creditor to debtors between	April 22, 2014  priority nature of the claim (i	and September 30, 2  if any) (attach additional inform  C. §§ 503(b)(1) and 50	mation): 07(a)(2) for unpaid goods			
		-				
4. Total Amount of Administrative Claim:   Check this box if claim includes interest or other charginterest or additional charges.  Not less	es than \$387,709.44 ges in addition to the principal a	amount of the claim. Attach item	nized statement of all			
5. CREDITS: The amount of all payments on this claim h						
6. SUPPORTING DOCUMENTS: <u>Attach copies of</u> statements of running accounts, contracts, court judgments, nutried documents are not available, explain. If the documents are	supporting documents, such a nortgages, security agreements, e voluminous, attach a summar	s promissory notes, purchase orde and evidence of perfection of lier y.	ers, invoices, itemized n. DO NOT SEND ORIGINAL DOCUMENTS.	f		
<ol> <li>DATE-STAMPED COPYTo receive an acknowled enclose a stamped, self-addressed envelope and copy of this p</li> </ol>	Igment of the filing of your claim proof of claim.	m, DO NOT S DOCUME	SEND ORIGINAL DOCUMENTS. ATTACHED ENTS MAY BE DESTROYED AFTER SCANNING.			
The original of this completed proof of claim form m facsimiles will be accepted) so that it is actually received.	oust be sent by mail or hand develon or before 4:00 pm pro	lelivered (no electronic submise evailing Eastern Time on Nove	stions or THIS SPACE FOR COU ember 7, 2014. USE ONLY	RT		
BY MAIL TO: BMC Group, Inc. Attn: Quantum Foods, LLC Claims Processing P.O. Box 3020 Chanhassen, MN 55317-3020	BMC Gro Attn: Quai 18675 Lal Chanhasse	ntum Foods, LLC Claims Process se Drive East m, MN 55317	sing			
DATE SIGNATURE: The person for and telephon	e number if different from the notice	e address above. Attach copy of power	reditor or other person authorized to file this claim and state or of attorney, if any.	address		

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 3574.

#### 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 <u>not</u> 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.bmc.group.com/quantum/foods

#### 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 debtors<sup>1</sup> 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.

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: <u>meltzere@pepperlaw.com</u>

schannej@pepperlaw.com

## EXHIBIT A

### (Summary of Invoices)

Order No.	Invoice Date	Invoice Amount
58767	4/14/2014	\$52,254.72
309574	4/15/2014	\$70,800.00
58932	4/21/2014	\$52,254.72
309649	4/21/2014 \$70,80	
309650	4/22/2014 \$70,80	
309651	4/22/2014	\$70,800.00
	Total:	\$387,709.44
	58767 309574 58932 309649 309650	58767       4/14/2014         309574       4/15/2014         58932       4/21/2014         309649       4/21/2014         309650       4/22/2014         309651       4/22/2014

### EXHIBIT B

(Invoices)



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

### **INVOICE**

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

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	100789	04/28/2014

ITEM CODE	CUST ITEM #		DESCRIPTION		UNITC	DACK	4404		
	00011121111		DESCRIPTION		UNITS	PACK	,	UNIT PRICE	TOTAL PRICE
72503		LEG MEAT			20.00	40,824.00	LB	1.28000	\$52,254.72
	:								
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									ļ
							1		
REMIT TO:	L CASE FARMS	LIC			20.55	40.004	1		
	PO BOX 925	, ==0		L	20.00	40,824.00		TOTAL >	\$52,254.72

TROUTMAN, NC 28166

	COMMENTS
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### TAG Transport, Inc

200 McCaskill Road East Pinehurst, NC 28374

## Invoice

Date	Invoice #
4/22/2014	1008

Bill To

Case Farmsof North Carolina,LLC PO Box 308 Morganton, North Carolina 28680

Att: Randal Rogers

ENLL SEL ....

MILE

P.O. No.	Terms	Project
5831	Net 30	

		1001	Net 3	'	
Quantity	Description			Rate	Amount
	Freight - Morganton, NC to Bolingbrook, IL			1,800.00	1,800.00
		,	elerand et l		
		120127			
		THULL	VAN V		
				1 ad	11
				594	
			Y		
	10	)-19-842-	1001-	1005	
	10	<del>)-19-831-</del>	1018-	1082	_
hank you for ve	our business.				

Thank you for your business.

Marley Blacker 4/22/14

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: 1900058767

Customer: QUANTUM FOODS

PO: 100789

Seal: 3688119 Trailer: <del>7379</del> 1313

Ship Date: 04/14/14 Temp Recorder: 707003

2nd Counter: LC VIA: TAG Loaded By: Ic Recorder Pallet 0 **Product Description** Customer Product Weight Shipped Cases Shipped Use By Date Production Date/Count Code Code 20 LEG MEAT 40824 72503 04/14/14 20 TOTAL Wt: TOTAL CS: 20 \*\*\*\*\*\*\*\*\*\*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 word company being understood inroughout this contract as meaning any person curposes and the property of its highway operations, other wise the delivery to another carrier on 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, nerein contained, which are agreed to by the shipper, and accepted for himself and his assigns. Receiver by Carrier, Above goods Received in Shipped by apparent good condition. Package count Pallet Out Pallet In Case Farms accept as correct **MORGANTON MORGANTON** BY: 20 (Clerk) BY: BY:lc (Driver) (Loader) (Full Signatures - No Initials) Company Driver Customer Representative

Order Manitest: 1900058/6/



MORGANTON, NC 28655

#### TRUCKLOAD SCHEMATIC REPORT

Country of Origin United States PAGE:1

BOLINGBROOK, IL 60440

SHIP TO: QUANTUM FOODS

BOL:ORDER: 1900058767 TRAILER ID: 8373

TRAILER ID: 8373 PO NUMBER: 100789

PRINTED: 041414 17:43PM	SHIPDATE: 041414	SHIPTIME: 1743PM	LOADER: S	SHIPPING	TEMPERATURE:	26.00 F
ITEM NO ITEM DESCRIPTION	PAI	LET# TEMP F°	PRODDATE	LOTDATE	QTY	WEIGHT
72503 LEG MEAT	0241	046616 36	041414	104410	1	2,003.00
	0241	046621 38	041414	104410	1	2,011.00
	0241	046627 36	041414	104410	1	2,069.00
	0241	046676 36	041414	104411	1	2,073.00
	0241	046692 36	041414	104411	1	2,056.00
	0241	046694 36	041414	104411	1	2,073.00
	0241	046722 36	041414	104412	1	2,017.00
	0241	046729 36	041414	104412	1	2,090.00
	0241	046779 36	041414	104413	1	2,069.00
	0241	046783 36	041414	104413	1	2,044.00
	0241	046812 36	041414	104414	1	2,162.00
	0241	046856 36	041414	104415	1	2,004.00
	0241	046875 36	041414	104415	1	1,923.00
	0241	046878 36	041414	104415	1	1,969.00
	0241	046941 36	041414	104416	1	2,058.00
	0241	046946 36	041414	104416	1	2,032.00
	0241	046951 36	041414	104416	1	2,082.00
	0241	046975 36	041414	104416	1	2,038.00
	0241	047001 36	041414	104417	1	2,020.00
	0241	047002 36	041414	104417	1	2,031.00
		<del></del>				

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: 919-736-0258

Invoice #: 13-11367 Date: 04/15/2014 Order #: 309574

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

			<b>1</b>
CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	44000		DUE DATE
40/4//08	14 DAYS	100742	04/29/2014

ITEM CODE	CUST ITEM#	DESCRIPTION	UNITS	PACK	NOU	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000,00	,	LB		\$70,800.00
							:
						[	
						j	
}							
REMIT TO:	CASE FARMS,	110					
	PO BOX 925 TROUTMAN, N	L	1,000.00	40,000.00		TOTAL	\$70,800.00

COMMENTS	
	ł

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	2,350.00
	Λ.	CEIVED AY 01 2014 DUTMAN	
		TERED AM	3 2014
	Sheril Freight Fan Fry 10-18-842-1001-1005		

Total

\$2,350.00



# 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 LvI 210440928809	Origin	Part		Gr. Lbs.	Net Lbs. C	ases
20140402	210440928808	<del>)</del>	TRL0.193639				
	24044000004		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	.10
	210440928811		TRLG.120309				
20140402	<b></b>		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440928812	?	FRI, 0293639				
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440928814	}	ff9,03639			•	
20140402		****	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440928816	5	TRL0.193639				
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440928817	•	TF(2020,9639	•			
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440928818		TELUZZIERBE				
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440928819		f141.0298339				
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440928821		TRE023363E				
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440928822		TRL0201639				
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440928826	·	TRL0393639	•			
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440928830		TRL: 180509		•		
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440928831		PRESSERVE 49				
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440928834		FREG (535)79				
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

# Packing List

-Cithernan				Packing List		•		
Date Code	Rev LvI	Origin	Part	《克里·克兰·艾克·萨克·罗兰·斯·克里·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·斯·	EUROSEE CERT	Gr. Lbs.	รอบอาเทษเลย Net Lbs.	Cases
Pallet ID:	21044092883	5	TR:.0393633			OI. LUS.	Net EDS.	Cases
20140402	****	***-	91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928836	3	TRU0793629			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000.00	
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680,00	1,600.00	40
Pallet ID:	210440928842	2	79.0793635	,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000,00	
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680,00	1,600.00	40
Pallet ID:	210440928845	5	TR1 028 882			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,000.00	-10
20140402	****	****	91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928847	7	रस्कारकाक्षक			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928848	3	18-1292303			,	.,000.00	.,,
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928849	)	788 5 M 30 M					
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928860	)	Product 65					
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928861		FRILC 1930(G)					
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928863		TRE0763636	·				
20140402		4	91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928874		1 Rt 0190109					
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
					Total:	42,000.60	40.000.00	1000



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	NOM	UNIT PRICE	TOTAL PRICE
72503		LEG MEAT	20.00	40,824.00	LB	1.28000	\$52,254.72
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REMIT TO:	CASE FARMS	LLC	20.00	40,824.00		70711	650.051.70
	PO BOX 925	,	20.00	40,024.00		TOTAL	\$52,254.72

ENTS

TROUTMAN, NC 28166

### TAG Transport, Inc

200 McCaskill Road East Pinehurst, NC 28374

# Invoice

Date	Invoice #
4/28/2014	1022

Bill To

Case Farmsof North Carolina,LLC PO Box 308 Morganton, North Carolina 28680

Att: Randal Rogers

ENTENES THE

2014

P.O. No.	Terms	Project
6013	Net 30	

0	T				
Quantity	Description		Rate		Amount
	Freight - Morganton, NC to Bolingbrook, IL		1,1	800.00	1,800.00
			and see the last	WaD	
			MAY 12	2014	
			TROUT	WAN	
		(	55	9-14	
			A	,	
	1	0-19-842-	1001-100	05	
	1	0-19-831-	1018-108	32	

Thank you for your business.

Mil/Black 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

Order: 1900058932

Customer: QUANTUM FOODS

750 SOUTH SCHMIDT

PO: 100795 Seal: 3688257

ROAD

Trailer: 8370 Ship Date: 04/21/14

**BOLINGBROOK IL 60440** 

Temp Recorder: 041159

					remp ive			
	VIA	TAG		Loaded By: Ic		2nd	Counter: L	
								Recorder Pallet 0
Product Code	Customer Code	Cases Shipped	ases Shipped Production Date/Count Product Description Use By Date Weight Ship			ght Shipped		
72503		20	LEG	MEAT		]	40824	
			04/21	/14 20				
TOTAL	CS:	20	TOTA	AL Wt:			40824	
the route to	The property described absorbed absorbed and 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 operations 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.  Receiver by Carrier, Above goods Received in apparent good condition. Package count accept as correct.					and as to each party at ether printed or written.		
	MORGAN	ITON		MORGANTON				
BY:	(Clerk)							20
BY: <u>lc</u>	(Loade	14	IY:	(Driver)				
				(Full Signatures - No II				
	Customer Representative / Company Driver							

Quantum

Order Manifest: 1900038932



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: 5	SHIPPING	TEMPERATURE	: 26.00 F
ITEM NO	ITEM C	ESCRIPTION		PAL	LET#	TEMP F°	PRODDATE	LOTDATE	QTY	WEIGHT
72503	LEG M	EAT		0241	110348	33	042114	111409	1	1,979.00
				0241	110432	36	042114	111411	1	2,065.00
				0241	110441	36	042114	111411	1	1,946.00
				0241	110485	36	042114	111412	1	2,072.00
				0241	110495	35	042114	111412	1	2,067.00
				0241	110501	36	042114	111412	1	2,097.00
				0241	110504	35	042114	111412	1	2,077.00
				0241	110537	36	042114	111413	1	2,124.00
				0241	110550	36	042114	111413	1	2,047.00
				0241	110604	36	042114	111414	1	2,104.00
				0241	110606	35	042114	111414	1	2,127.00
				0241	110611	36	042114	111414	1	2,108.00
				0241	110667	36	042114	111415	1	2,072.00
				0241	110671	35	042114	111415	1	2,063.00
				0241	110676	33	042114	111415	1	2,054.00
				0241	110714	36	042114	111416	1	2,067.00
				0241	110715	36	042114	111416	1	2,052.00
				0241	110770	36	042114	111416	1	2,135.00
				0241	110771	35	042114	111417	1	2,042.00
				0241	110793	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

CHSTOMED #			
CUSTOMER #	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS		DOLUATE
	14 DATS	100796	05/05/2014

REMIT TO: CASE FARMS, LLC PO BOX 925  1,000.00 40,000.00 TOTAL ▶ \$70,800.00			· · · · · · · · · · · · · · · · · · ·				<u> </u>	
REMIT TO: CASE FARMS, LLC PO BOX 925  GREEN DRAGON DICED LEG MEAT  1,000.00  40,000.00  LB  1.77000  \$70,800.00  TOTAL ▶ \$70,800.00		CUST ITEM#	DESCRIPTION	UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
REMIT TO: CASE FARMS, LLC PO BOX 925  1,000.00 40,000.00 TOTAL ▶ \$70,800.00	91427		GREEN DRAGON DICED LEG MEAT	1,000.00				
PO BOX 925 TOTAL \$70,800.00						i i		0101000.00
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PO BOX 925 \$70,800.00 TOTAL \$70,800.00				ĺ				
FO BUX 925	REMIT TO:	CASE FARMS,	LLC	1,000.00	40.000.00		TOTAL	670 BOD 60
1001MAN, NC 28166	-	PO BOX 925 TROUTMAN, N	IC 28166		10,000		TOTAL	\$70,800.00

0.01411	
COMMENTS	
- Children and a second	
1	

### 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 EN

TEST TO

		P.O. No.	Terms		Project
		100798	Net 30		
Quantity	Description		Rate		Amount
I	Freight - Goldsboro, NC to Bolingbrook, IL		RECEIV MAY 6 7 20 TROUTIV	<b>ED</b>	2,350.00
	Strend				

Thank you for your business.

Male Bale 5/2/14

Freight Par Fry 10-13-842-1001-1005

**Total** 

\$2,350.00

### **BILL OF LADING**

Page 1

4				•
Goldsboro Facility	CARRIER		PCAC	<b></b>
	CPU		SCAC SETT	EMP
Ship	NORDIC TRAILER ID		CONTAINER ID	
From:	TRL0296259		1071	
	BOOKING NUMBER	•	USDA CERTIFICATE NUMBE	R
Name: Quantum Fds	CHEP IN CHEP OUT PALL IN	PALL OUT	SHIP DATE	
Ship Address: 550 W. North Frontage rd.				
To: City/State/Zip: BOLLINGBROOK, IL 60440	SEALS 3286449		• • • •	•
	PREPAID CHARGES		•	
Quantum Fds	To apply in prepaymen	t of the charg	es on the property de	scribed
Third-Part 550 W. North Frontage rd.	Charge:	Receive	ed \$:	
Freight BOLLINGBROOK, IL 60440 Charges	Agent or Cashier:			
To:	SPECIAL INSTRUCTION		en derekkalak ender. Til i år år de de de hav har han si de år handligen en derekke de si	•
	SPECIAL INSTRUCTION	<b>ч</b> э:		
CUSTOMER ORDER CUSTOMER PO DOCUMENT NUMBER  100798 100798  Part Number Date Code Rev. Lvi. Rcv. Key Description 91427 20140404 A319361 BREADED D			Gr. Wt. Net Wt. 20,160,00 19,200,00	Cases
	ICED CHICKEN LEG MEAT			480
	ICED CHICKEN LEG MEAT			466
		Book Total		54
•		Part Total:	42,000.00 40,000.00	1,000
		Order Total:	42,000.00 40,000.00	1,000
		Quantum RECEI APR 2	3 2014	
	//	Bolingh		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or eclared value of the property as follows:	COD Amount.			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per	Fee Terms:	Collect:	Prepaid:	···········
Drivers are responsible for their own load and count. No recourse after ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing be hipper, if applicable, otherwise to the rates, classifications and rules that have been established by the case shipper, on request, and to all applicable state and federal regulations.	r signing for load.  blood the carrier and the carrier and are available to payment.	er shall not make	acceptable:  delivery of this shipment with the lawful charges.	hout
SHIPPER SIGNATURE/DATE Trailer Loaded: F	Shipper: reight Counted:	CARRIFR S	IGNATURE/PICKUP	DATE
his is to certify that the above named materials are properly classified, escribed, packaged, marked and labeled, and are in groper condition for	_/	Carrier acknowledges of	ecient of packages and remined steen	rrie in once
anisportation according to the applicable regulations of the DOT.  By Snipper  By Driver	By Shipper By Driver/pallets said to contain	Gider, Carrier Carriers 6	margency response information was n OT emergency response outdebook o	Auda a wilett
	By Driver/Pieces			



Dudley, NC

Phone: 888-799-6381 Fax: 919-735-0258

### INVOICE

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

Order #: 309650

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

CHETOMER "			
CUSTOMER #	TERMS	0.0	
QUANTUM	14 DAYS	P.O. #	DUE DATE
	ITDATS	100797	05/06/2014

	ITEM CO	DE CUSTITEM#			100707		0:	5/06/2014	
		CUSTITEM#	DESCRIPTION	UNITS	PACK				_
	91427		GREEN DRAGON DICED LEG MEAT			7	UNIT PRICE	TOTAL PRICE	
				1,000.	00 40,000.0	ᅊᄱ	1.77000	\$70,800.0	٥
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F	REMIT TO:	CASE FARMS, I						1	
•		PO BOX 925	LLC	1,000.00	40,000.00				
		TROUTMAN, NO	C 28166	.,,,,,,,,,	40,000.00	7	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 AN

1374

		P.O. No.		Terms		Project		
		100797		Net 30				
Quantity	Description	Description				Amount		
i	Freight - Goldsboro, NC to Bolingbrook, IL			Rate 2,3	350.00	2,350.00		

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

Dirent

Thank you for your business.

Maly Balen 5/5/14

**Total** 

\$2,350.00

Date: 4/22/2014 3:52:23 PM	35 HOW BILL	OF LADING		Page 1
Goldsboro Facility Ship From:		CARRIER CPU NORDIC TRAILER ID TRL0296258 BOOKING NUMBER	SCAC CPU CONTAINER 1009 USDA CIERTIS	SET TEMP D TICATE NUMBER
Name: Quantum Fds Address: 550 W. North Fro To: City/State/Zip: BOLLINGBI		CHEP IN CHEP OUT PALL SEALS 3286474 PREPAID CHARGES	IN PALL OUT SHIP DATE	
Quantum Fds Third-Part Freight: 550 W. North Frontage rd. BOLLINGBROOK, IL 60440 Charges To:		To apply in prepaym Charge Agent or Cashier: SPECIAL INSTRUCTI	ent of the charges on the p Received \$:  ONS:	
CUSTOMER URDER 100797 100797  Part Number Date Code Rev. 91427 20140404 91427 20140404 91427 20140404	OOCUMENT NUMBER  ALVI. Rcv Key Descripti A318203 BREADEI A319361 BREADEI A319589 BREADEI	Order Information  O DICED CHICKEN LEG MEAT  O DICED CHICKEN LEG MEAT  O DICED CHICKEN LEG MEAT  O DICED CHICKEN LEG MEAT	Gr. Wi	Net Wt. Cases 4,240.00 106 14,400.00 360 5,360.00 134 16,000.00 400 40,000.00 1,000 40,000.00 1,000
			INCOMING TRAILER: LOCKED SEALED # 5844	PALLES EXCHANGED YES NO
Where the rate is dependent on value, shippers are required to sideclared value of the property as follows:  "The agreed or declared value of the property is specifically states per	nd count. No recourse a	Fee Terms:  Cod Amount: \$  Fee Terms:  Cod Amount: \$  Cod Amount: \$  Cod Amount: \$  Cod Amount: \$  Fee Terms:  Cod Amount: \$	Collect: Prepulsioner check acceptable	
shipper, if applicable, otherwise to the rates, classifications and rithe shipper, on request, and to all applicable state and federal resemble.  SHIPPER SIGNATURE/DATE  This is to certify that the above named materials are properly classified, described, packaged, marked and tabeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	ules that have been established by th		arrier shall not make delivery of this and of freight and all other lawful cheer  CARRIER SIGNATUR  Carrier acknowledges reciept of packages order. Carrier certifies emergency response and/or carrier has the DOT emergency residocumentation in the vehicle.	E/PICKUP DATE



# 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: 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 Pallet ID:	Rev Lvi 210440928786	Origin	Part (196258	upc	Gr. Lbs.	Net Lbs.	Cases
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440928792	2	YRL0296758	• • • • • • • • • • • • • • • • • • •			• •
20140402		****	91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440949043	3	FR:,0206286		•		
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440949044	}	TRANSPORT OF				
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440949045	•	197.0534555				_
20140404	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440949046	;	17:L0258258			•	,,
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1.600.00	40
Pallet ID:	210440949047		TR4.0296253	and the second s			-,0
20140404	***		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440949048		TRI 0296238	to the transfer of the second			70
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
Pallet ID:	210440949051		वरंतकारकारक		,	7.000.00	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600,00	40
Pallet ID:	210440949054		TRUC BEZA!		,	1,000,00	70
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1.680.00	1,600.00	40
Pallet ID:	210440949055		Hak Wirelien		,		70
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600,00	40
	210440949083		TR.11 109253				40
20140404	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680,00	1.600.00	40
	210440949087		\$80.0796363			,	,,
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440949089		790 t 256752			1	,,0
20140404	<del></del> .		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

### racking List

Date Code	n zasznawowania Rev LvI	Origin	Part	<b>运车工程设施 对自己的证据的证明,但是"1905年的证明</b>	1.4			
Pallet ID:	210440949092		(RL5296,253		UPQ .	Gr. LDS	Net Lbs.	Cases
20140404			91427	BREADED DICED CHICKEN LEG MEA	т	1.680.00	1.600.00	40
Pallet ID:	210440949093	}	18/0206738			1,000.00	1,000.00	40
20140404			91427	BREADED DICED CHICKEN LEG MEA	Т	1,680.00	1,600,00	40
Pallet ID:	210440949096	3	TRC0206255			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-10
20140404			91427	BREADED DICED CHICKEN LEG MEA	т	1.680.00	1,600.00	40
Pallet ID:	210440949097	•	F\$1,02867.45			7,000.00	7,000,00	40
20140404	****		91427	BREADED DICED CHICKEN LEG MEA	r	1,680.00	1.600.00	40
Pallet ID:	210440949103	}	FELC216258					
20140404		••••	91427	BREADED DICED CHICKEN LEG MEA	Г	1,680.00	1,600.00	40
Pallet ID:	210440949111		TF 0250258	•				
20140404			91427	BREADED DICED CHICKEN LEG MEA	r	1,680.00	1,600.00	40
Pallet ID:	210440949112		TRU0206256	* *			•	
20140404	****		91427	BREADED DICED CHICKEN LEG MEA	Γ	1,680.00	1,600.00	40
	210440949114		1111/2/95363					
20140404	****		91427	BREADED DICED CHICKEN LEG MEAT	<del>-</del>	1,680.00	1,600.00	40
	210440949117		37,02,003B	·				
20140404			91427	BREADED DICED CHICKEN LEG MEAT	-	1,680.00	1,600.00	40
Pallet ID:	210440949120		TR4.0216258					
20140404			91427	BREADED DICED CHICKEN LEG MEAT	•	1,680.00	1,600.00	40
Pallet ID:	NCS2225334		TRL.1296253			,		
20140402				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		
	TERMS	P.O. #	DUE DATE
QUANTUM	14 DAYS	400700	OUL DATE
		100798	05/06/2014

						1 00	/UO/2U14
91427	E CUST ITEM#		UNITS	PACK	UOM	UNITPRICE	TOTAL PRICE
81427		GREEN DRAGON DICED LEG MEAT	1,000.0				\
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REMIT TO:	CASE FARMS,	LLC	<del>                                     </del>				ŀ
	PO BOX 925		1,000.00	40,000.00		TOTAL	\$70,800.00
	TROUTMAN, NO	C 28166		·		٠ اــــ	

COMMENTS	
COMMENTS	
- O.I	

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

LINE ENLE JUL

\$2,350.00

P.O. No. Terms Project

100796 Net 30

Total

Quantity Description	 Rate		Amount
Freight - Goldsboro, NC to Bolingbrook, IL  Freight Pay 1 10-13-842-1001	 	2,350.00	2,350.0

# **BILL OF LADING**

Page 1

	Goldsboro Facility		_			1 0	ye i
Ship	- Conty		CARRIER CPU		SCAC	SET TO	lu1P
From:			NORDIC TRAILER ID	· · · · · · · · · · · · · · · · · · ·	CPU		
•			TRL0296145 BÖÖKING NUMBER		8397		·
	Nome: O		GOOKING NOWBER		USDA CERT	IFICATE NUMBER	(
Ship	Name: Quantum Fds	th Coope	CHEP IN CHEP OU	T PALL IN PALL OUT	SHIP DATE		
To:	Address: 550 W. Nor City/State/Zip: BOLLI	INGRROOK II. eo	SEALS				
	, = 3 44.	TOBROOK, IL 60	3286403				
	Ounat 5:		PREPAID CHARGES				
	Quantum Fds 550 W. North Frontage		To apply in pre	payment of the cha	rges on the i	nronerty dos	orib - d
Freight	BOLLINGBROOK, IL	∍ ra. 60440	Charge:	Rece	eived \$:	Property desi	20060
Charges To:	- · · · · · · · · · · · · · · · · · · ·	00440	Agent or Cashi	er:	district special sales	MAN OF THE PROPERTY OF THE PART	
••			SPECIAL INSTR			************	
			OF COME INSTR	octions:			
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100796	100796	DOCUMENT NUMB	ER	•			
Part Number 91427	Date Code	Rev. Lyl. Rcv Key	Description				
91427	20140402 20140402	A316203	BREADED DICED CHICKEN LEG MEA	· ·	Gr. Wt.	Net Wt.	Cases
91427	20140402	A316531	BREADED DICED CHICKEN LEG MEA	T	17,094.00	18,280.00	407
91427	20140402	A317610	BREADED DICED CHICKEN LEG MEA	T	13,440.00	12,800.00	320
91427	20140411	A317819 A327559	BREADED DICED CHICKEN I EG MEN	₹	6,720,00 3,066.00	6,400.00	160
		7,027,008	BREADED DICED CHICKEN LEG MEA	Τ	1,680.00	2,920.00 1,600.00	73
				Part Total:	42,000.00	40,000.00	40 1,0 <b>00</b>
				Order Total:	42,000.00	40,000.00	1,000
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Where the rate is depe	anders on value, and manner						
declared value of the p	endent on value, shippers are required property as follows.	to state specifically in writing the	COD Amount: \$				
rne agreed or declare	ed value of the property is specifically t	stated by the shipper to be not	exceeding Fee Terms	Collect:			
Drivers are rest	onsible for their and			Customer check a	Prepaid	1: 🗆	
RECEIVED, subject to it shipper, if applicable, or	individually determined rates or contra therwise to the rates, classifications are	cts that have been agreed upo	urse after signing for load.		_	J	
	applicable state and ledets	nd rules that have been establis I regulations	n in writing between the carrier and the day the carrier and are available to have	carrier shall not make d	elivery of this shi	pment without	
SHIPPE	R SIGNATURE/DATE	Trailor 1	Shi	pper:	c. lawidi Cilai Be	5	
described, packaged, marke transportation according to a	ove named materials are properly classified, and labeled, and are in proper condition for the applicable regulations of the DOT.	Trailer Loaded:	Freight Counted:	CARRIER SI	GNATURE/F	PICKUP DAT	F
	regunations of the DOT.	By Shipper	By Shipper	order Carrier centifics -	tirpl of packages and re	equired placents in no	ort
		By Driver	By Driver/pallets said to contain	and/or carrier has the OO documentation in the vet-	Titmerrjency response	quidebook or equivale	mule m:
	7		By Driver/Pieces				



# Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.446.1831

# 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 Pallet ID		Origin	<b>Part</b> FRL0296145		ÜPC	Gr. Lbs.	Net Lbs.	Cases
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600,00	40
	210440928795	j	TRLC296145	· · · · · · · · · · · · · · · · · · ·				
20140402		****	91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928796	•	TRI.(-296146	•			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
20140402	24044000000		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402	210440928800		TR_02F614F					
Pallet ID:	21044002004		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402	210440928801	•	TR:0296145					
	21044002000		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402	210440928802		TRL0296145					
	21044002000		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928803		TRL0296145			•		
20140402	240440000004		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402	210440928804		TRL0296145					
	240440020000		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402	210440928806		T910396146					
Pallet ID:	210110020000		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1.600.00	40
20140402	210440928808		第3点 (405) 44 ×					
	210440928815		91427	BREADED DICED CHICKEN LEG MEAT		1.680.00	1,600.00	40
20140402	210440920013		FR-10198943	0054050 01055 01151				
Pallet ID:	210440928825			BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402	210440920025		TRU0206145					
Pallet ID:	210440928828		91427 TD: 0000445	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402			TRt.0296145	PD5.255				
Pallet ID:	210440928829		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402			FRL0298145	DDE ADED SIGHT STATES				
	_		31427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40

### Packing List

Date Code	' Rev LvI	Origin	Part	Commission in the Commission of the Commission o	UPC	Gr. Lbs.		
Pallet ID:	210440928833	3	TRL0296145			OI. LDS.	MEL LDS.	Cases
20140402	****	****	91427	BREADED DICED CHICKEN LEG MEAT		1.680.00	1,600,00	40
Pallet ID:	210440928837	7	TRL6296145			7,000.00	1,000,00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680,00	1,600.00	40
Pallet ID:	210440928839	)	FRI.0296145			,,,,,,,,,	1,000.00	.,0
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680,00	1,600.00	40
Pallet ID:	210440928840	)	FR1.0096145			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,550,50	-,0
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928856	5	TRL0226145	•		,,550.00	1,000.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928867	•	FREC296145			1,000.00	1,000.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1.680.00	1,600,00	40
Pallet ID:	210440928868		FR: 029 <b>6</b> 146				7,000.30	40
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928872		FRLC 298:45					
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928875		FRUC 296*46					
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	210440928876		FRL0296145		,			
20140402		****	91427	BREADED DICED CHICKEN LEG MEAT		1,386.00	1,320.00	33
Pallet ID:	210441019727		TR1.0296145	-				
20140411			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
Pallet ID:	DSTHCH885		FRE/ 295145					
20140402	*		91427	BREADED DICED CHICKEN LEG MEAT		294.00	280.00	7
					Total:	42,000.00	40,000.00	1000
					. otal.	.2,000.00	-10,000.00	1000

Please slan

Transport Company:

Nordia Cold Storage

408 Commerce Ct.

Goldeboro, NC

919-751-5232

100786

Monday, April 21, 2014

1:00 PM

PO#



#### and fax back

#### TRANSPORTATION CONFIRMATION/CONTRACT April 16, 2014

"ALL TRAILERS MUST BE PRE COOLED TO 26 DEGREES UPON ARRIVAL" "ALL DRIVERS MUST HAVE PO NUMBER UPON ARRIVAL"

'(Pick up Time):

Deliver:

Dai Time:

Billing address; Case Ferms of North Carolina, LLC 330 Pecan Road Dudley, NC 28333 Att: Sherry French

Quantum Foods

Bolingbrook, IL

630-679-2400

7 am G 9068

To evold late charges contact: @ cell 919-881-7951 Sherry French Mark Feddersen @ ceil 919-222-4157

After hours security: 819-580-3330 Linehaul: Drop Pay: Yotal Rate: 550 West N. Frontage Rd.

'All drivers must make a check in Call Before 8:00 am each morningii 888-799-8881 ext 3 NO EXCEPTIONS!!

Dei Date: Wednesday, April 23, 2014

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!

#### HILLIPLEASE READ CAREFULLY AND SIGNHHILLINI

All lumper charges must be called into dispatch (No lumper fees paid without approval) All trailer temperatures must be set at 26 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 patiet 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 freeh 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 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 \$60.00 or the difference of a replacment truck which ever is the greater. All loads shipped from any Case Farms LLC location will have a tamper evident seal put on the treller. 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 monles owed carrier/proker in the event that carrier/broker does not meet the terms of this freight conformation/contract including and not limited to ists 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
-----------------------------	-------

# Pepper Hamilton LLP

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:

- 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);
- 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);
- 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

### Pepper Hamilton LLP

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





SHIP TO: (302) 777-6531 **BILL SENDER** 

BMC Group, Inc.

Quantum Foods, LLC Claims Processin **18765 LAKE DR E** 

CHANHASSEN, MN 55317

Ship Date: 04NOV14 ActWgt: 1.0 LB CAD: 104027540/WSXI2750

Delivery Address Bar Code



Ref# Invoice # PO# Dept#

RECEIVED

NOV 05 2014

**BMC GROUP** 

RELEASE#: 3785346

WED - 05 NOV 10:30A PRIORITY OVERNIGHT

7717 3527 9531 0201

XH FBLA

55317 MN-US

MSP



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 DIS'	ADMINISTRATIVE CLAMMFORM				
In re: Quantum Foods, LLC	Case No. 14-10318 (Jointly Administered)	PLEASE NOTE:			
Debtor against which claim is asserted: (Check One)	Check box if you are aware	This form should only be used to			
X Quantum Culinary, LLC Case No. 14-10320	that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	expense claim arising on or after February 18, 2014 through and			
	Check box if you have never	including September 30, 2014.			
Name of Creditor and Address: the person or other entity to whom the debtor owes money or property	received any notices from the bankruptcy court in this case.				
Case Farms, LLC RECEIVED	X Check box if the address				
Attn: Ralph E. Johnson, Treasurer	differs from the address on the				
385 Pilch Road P.O. Box 729 NOV 0 5 2014	envelope sent to you by the court.				
Transman North Carolina 20166					
BMC GROUP	2	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):		THIS SPACE IS FOR COURT USE ONLY			
Case Farms, LLC  Atn: Ralph E. Johnson, Treasurer 385 Pilch Road  P.O. Box 729  Troutman, North Carolina 28166  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	·				
Creditor Telephone Number ( )	Cheek have if this eleine.				
Account or other number by which creditor identifies debtor:		places nends a previously filed claim, dated:			
1. Basis for Claim:					
Priority administrative expense claim pursuant to 11 U. provided by creditor to debtors between February 18, 20		• • • •			
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 cla	im (if any) (attach additional inform	nation):			
Priority administrative expense claim pursuant to 11 U.	. , , ,				
provided by creditor to debtors between February 18, 2	014 and September 30, 2	2014. See attachment hereto.			
4. Total Amount of Administrative Claim: \$ Not less than \$387,709.4	<u>14</u>				
Check this box if claim includes interest or other charges in addition to the princi interest or additional charges.	pal amount of the claim. Attach item	ized statement of all			
5. CREDITS: The amount of all payments on this claim has been credited for the pu	rpose of making this proof of claim.				
6. SUPPORTING DOCUMENTS: <u>Attach copies of supporting documents</u> , su statements of running accounts, contracts, court judgments, mortgages, security agreems the documents are not available, explain. If the documents are voluminous, attach a sum	ents, and evidence of perfection of lier	rs, invoices, itemized  DO NOT SEND ORIGINAL DOCUMENTS. If			
7. DATE-STAMPED COPYTo receive an acknowledgment of the filing of your claim, cnclose 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 ha facsimiles will be accepted) so that it is actually received on or before 4:00 pm					
	and or overnight delivery to	ı:			
	Group, Inc. Quantum Foods, LLC Claims Process	ing			
P.O. Box 3020 18675	Lake Drive East assen, MN 55317				
DATE SIGNATURE: The person filing this claim must sign it. Signat telephone number if different from the interpretation of the signature of th					

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 3574.

#### 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 <u>not</u> 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.hmc.group.com/quantum/foods

#### 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 debtors<sup>1</sup> 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.

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: <u>meltzere@pepperlaw.com</u> <u>schannej@pepperlaw.com</u>

### **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)



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

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

#### 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	100789	04/28/2014

TEM CODE									*	
72503 LEG MEAT 20.00 40,824.00 LB 1.28000 \$52,254.72		CUST ITEM#		DESCRIPTION		UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE
	72503		LEG MEAT			20.00	40,824.00	LB	1.28000	\$52,254.72
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REMIT TO: CASE FARMS, LLC PO BOX 925  20.00 40.824.00 TOTAL ▶ \$52,254.72	REMIT TO:	CASE FARMS	, LLC			20.00	40,824.00		TOTAL	\$52.25A.72
PO BOX 925 TROUTMAN, NC 28166  \$52,254.72			NC 28166		L				IOIAL P	\$92,204,72

COMMENTS	
<u> </u>	

#### TAG Transport, Inc

200 McCaskill Road East Pinehurst, NC 28374

## Invoice

Date	Invoice #
4/22/2014	1008

Bill To

Case Farmsof North Carolina, LLC PO Box 308 Morganton, North Carolina 28680 Att: Randal Rogers

ENLLAND

迦体

P.O. No.	Terms	Project
5831	Net 30	

Quantity	Description	-	Rate	9	Amount
1	Freight - Morganton, NC to Bolingbrook, IL			1,800.00	1,800.0
		question from the second	Service Acres		
		122	34		
			Q 28 1 W		
,				all	<i>[</i> .
			5	914	
			<b>P</b>		
	10	-19-842-	1001-10	05	
		-19-831-			
ık you for you					
· •		1/21/1	Total		\$1,800.0



#### 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: 7379 13 13 Ship Date: 04/14/14 Temp Recorder: 707003

	Temp Recorder: 707003						
	VIA	: TAG	Loaded By: Ic	2nd	Counter: L	С	
	·					Recorder Pallet	
Product Code	Customer Code	Cases Shipped	Product Description 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		
nerein cont	Shipped Case Fa	by	Receiver by Carrier, Above goods Receiver apparent good condition. Package count	. []	llet In	Pallet Out	
	Case Fa MORGAN		accept as correct  MORGANTON	Pa	illet in	Pallet Out	
BY:	(Clerk)					20	
BY: <u>lc</u>	(Loadei	r) B'	Y: (Driver)				
			(Full Signatures - No Initials)				
ſ		Cus	stomer Representative / (	Company Driver			

Quantum Footis



#### TRUCKLOAD SCHEMATIC REPORT

Country of Origin United States

PAGE:1

MORGANTON, NC 28655

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: 5	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	2,056.00
	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
	<del>-</del>					

**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 #: 13-11367 Date: 04/15/2014 Order #: 309574

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

		Article Market Company	j
CUSTOMER #	TERMS		
C1111		P.O. #	DUE DATE
QUANTUM	14 DAYS	100740	
		100742	04/29/2014

	<del></del>			04/29/2014			
ITEM CODE	CUST ITEM#	DESCRIPTION	UNITS	PACK	NOU	UNIT PRICE	TOTAL PRICE
91427		GREEN DRAGON DICED LEG MEAT	1,000,00		_		\
						1.77000	\$70,800.00
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REMIT TO:	CASE FARMS,	110				ł	
	PO BOX 925	1	1,000.00	40,000.00		TOTAL	\$70,800.00
,	TROUTMAN, N	C 28166				· L	

COMMENTS	<u>.                                    </u>

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	

**Total** 

\$2,350.00

Rate		
	2,350.00	Amount 2,350.0
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		3 2014
	RECEIVE MAY 61 2014 TROUTMA	RECEIVED TROUTMAN

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Gold	sboro Facility	•	CARRIER CPU NORDIC TRAILER ID		CAC SEFTEMP
From:			TRL0293639 BOOKING NUMBER	1	ONTAINER IEJ 009
		$\leftarrow$			SDA CÊRTIFICATE NUMBER
	ne: Quantum Fds Iress: 550 W. North Fr	ontage rd	CHEP IN CHEP OUT PAL	L IN PALL OUT S	HIP DATE
To: City	/State/Zip: BOLLINGB	BROOK, IL 60440	SEALS 3286463 PREPAID CHARGES		•
	ntum Fds V. North Frontage rd.				on the property described
Freight BOLL	INGBROOK, IL 6044	10	Charge:	Received	\$:
Charges To:			Agent or Cashier:	endram delle ili ili ili ili serse delle ili ili ili ili ili ili ili ili ili	
••			SPECIAL INSTRUCT	IONS:	
CUSTOMER ORDER 100742 Part Number. 91427 91427	CUSTOMER PO 100742 Date Code 20140402 20140402	DOCUMENT NUMBER  V. LVI. Rcv Key Descrip  A316531 BREADI  A317610 BREADI	ED DICED CHICKEN LEG MEAT ED DICED CHICKEN LEG MEAT	26 15 Part Total: 42 Order Total: 42	Gr. Wt. Net Wt. Cbse .880.00 25.600.00 644 .120.00 14.400.00 36 .000.00 40,000.00 1,000 .000.00 40,000.00 1,000
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Drivers are respons RECEIVED, subject to individe shipper, if applicable, otherw	Sible for their own load a dually determined rates or contracts vise to the rates, classifications and n to all applicable state and federal ret	and count. No recourse a	ofter signing for load.	Customer check acc	eptable:
SHIPPER S	IGNATURE/DATE	Trailer Loaded:	Shipp Freight Counted:	oer:	NATURE/PICKUP DATE
described, packaged, marked and transportation according to the ap	18beled, and are in regner condition for	By Shipper	By Shipper By Driver/pallets said to	Carrier acknowledges reciego order. Carrier certifies ement und/or carder has the DOT e	ik of packages and required placards in good Jency response information was made available Immunicy (as the control of the con
		By Driver	contain  By Driver/Pieces	documentation in the vehicle	American of officiality
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# 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

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	210440928826	3	TRL0391639	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT			
Pallet ID:	210440928830	)	TRU: 1905.19	ENCADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
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Pallet ID:	210440928831	I	PREGRESS 39	THE STATE OF THE S	1,680.00	1,600.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1 690 00	1.000.00	
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20140402	•===		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

## Packing List

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Date Code	Rev Lyl	Origin	Part					***
Pallet ID:	21044092883	5	TFIL0293635	<ul><li>(4) 1.1. (4) 1.1. (2) 1.1. (2) 1.1. (4)</li></ul>		ir. LBS: Population	Net Lbs.	Cases
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1 (	680.00	1,600,00	40
Pallet ID:	210440928836	3	FRU0093639	- 12	٠,٠	300.00	1,000.00	40
20140402		****	91427	BREADED DICED CHICKEN LEG MEAT	1 6	680.00	1,600.00	
Pallet ID:	210440928842	2	TP0.0793634	,	,,	300.00	1,000,00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1 6	580.00	1,600.00	40
Pallet ID:	210440928845	5	TREOTHER		,,,	,00.00	1,000.00	40
20140402		****	91427	BREADED DICED CHICKEN LEG MEAT	1.6	80.00	1,600.00	40
Pallet ID:	210440928847	,	संस्थानम्				1,000.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT	1.6	80.00	1,600.00	40
Pallet ID:	210440928848		TF+ 0707/303	•			1,000,00	-+0
20140402			91427 .	BREADED DICED CHICKEN LEG MEAT	1,6	80.00	1,600,00	40
	210440928849	1	TELOPHOLIS				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	40
20140402	0.40 4.400000000	****	91427	BREADED DICED CHICKEN LEG MEAT	1,6	80.00	1,600.00	40
Pallet ID: 20140402	210440928860		TRuncasias					
Pallet ID:	210440020004		91427 '	BREADED DICED CHICKEN LEG MEAT	1,6	80.00	1,600.00	40
20140402	210440928861		FFLC 19581/3					
Pallet ID:	210440928863		91427 TRL0263639	BREADED DICED CHICKEN LEG MEAT	1,6	80.00	1,600.00	40
20140402			91427	2554255				
Pallet ID:	210440928874		TRUE 150539	BREADED DICED CHICKEN LEG MEAT	1,68	80.00	1,600.00	40
20140402			91427	PREADED DIOED CHICAGO				
			31447	BREADED DICED CHICKEN LEG MEAT	1,68	80.00	1,600 00	40
					Total: 42,00	00.GQ 4	0,000.00	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

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

17514 0005					· · · · · · · · · · · · · · · · · · ·				
ITEM CODE	CUST ITEM#		DESCRIPTION		UNITS	PACK	NOM	UNIT PRICE	TOTAL PRICE
72503		LEG MEAT			20.00	40,824.00	LB	1.28000	\$52,254.72
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REMIT TO:	CASE FARMS	, LLC			20.00	40,824.00		TOTAL	\$52,254.72
	PO BOX 925 TROUTMAN, N	NC 28166			<del></del>				410-115

COMMENTS	

#### TAG Transport, Inc

200 McCaskill Road East Pinehurst, NC 28374

## Invoice

Date	Invoice #
4/28/2014	1022

Bill To

Case Farmsof North Carolina, LLC PO Box 308 Morganton, North Carolina 28680

Att: Randal Rogers

ENTERED IN

P.O. No.	Terms	Project
6013	Net 30	

Quantity	Description		Rate	Amount
1	Freight - Morganton, NC to Bolingbrook, IL		1,800	.00 1,800.0
			RECEN	/ED
			WAY 1 2 2	014
			TROUTA	1AN
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			3-1	
			10	
į	1	0-19-842-	1001-100	5
	1	0-19-831-	1018-1082	2
k you for you				

**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** 

Order: 1900058932

Customer: QUANTUM FOODS

750 SOUTH SCHMIDT

PO: 100795

**ROAD** 

Seal: 3688257 Trailer: 8370

**BOLINGBROOK IL 60440** 

Ship Date: 04/21/14 Temp Recorder: 041159

VIA: TAG Loaded By: Ic 2nd Counter: LC Recorder Pallet 0 Product Description Product Customer Cases Shipped Weight Shipped Production Date/Count Use By Date Code Code LEG MEAT 40824 72503 20 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. Receiver by Carrier, Above goods Received in Shipped by apparent good condition. Package count Case Farms Pallet In Pallet Out accept as correct **MORGANTON MORGANTON** BY: 20 (Clerk) BY: BY:lc (Loader) (Driver) (Full Signatures - No Initials) Customer Representative Company Driver

> Quantum RECETY



#### TRUCKLOAD SCHEMATIC REPORT

Country of Origin United States PAGE:1

MORGANTON, NC 28655

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: 5	SHIPPING	TEMPERATURE:	26.00 F
ITEM NO	ITEM C	ESCRIPTION		PAL	LET#	TEMP F°	PRODDATE	LOTDATE	QTY	WEIGHT
72503	LEG ME	AT		0241	110348	33	042114	111409	1	1,979.00
				0241	110432	36	042114	111411	· <b>1</b>	2,065.00
•				0241	110441	36	042114	111411	1	1,946.00
				0241	110485	36	042114	111412	1	2,072.00
				0241	110495	35	042114	111412	1	2,067.00
				0241	110501	36	042114	111412	1	2,097.00
				0241	110504	35	042114	111412	1	2,077.00
				0241	110537	36	042114	111413	1	2,124.00
				0241	110550	36	042114	111413	1	2,047.00
				0241	110604	36	042114	111414	1	2,104.00
				0241	110606	35	042114	111414	1 .	2,127.00
				0241	110611	36	042114	111414	1	2,108.00
				0241	110667	36	042114	111415	1	2,072.00
				0241	110671	35	042114	111415	1	2,063.00
				0241	110676	33	042114	111415	1	2,054.00
				0241	110714	36	042114	111416	1	2,067.00
				0241	110715	36	042114	111416	1	2,052.00
				02411	110770	36	042114	111416	1	2,135.00
				02411	110771	35	042114	111417	1	2,042.00
				02411	110793	36	042114	111417	1	1,528.00

**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 #: 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

			i
CUSTOMER #	TERMS		
	TENVIS	P.O. #	DUE DATE
QUANTUM	14 DAYS		DOLDATE
	14 0/13	100796	05/05/2014

			······································			1 03	/05/2014	
ITEM COD	E CUSTITEM#		UNITS	PACK	UOM	UNIT PRICE	TOTAL PRICE	
91427	1	GREEN DRAGON DICED LEG MEAT	1,000.0				·	-
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REMIT TO:	CASE FARMS,	II C					ļ	
	PO BOX 925		1,000.00	40,000.00		TOTAL	\$70,800.00	
	TROUTMAN NO	C 20400					41 0,000.00	

TROUTMAN, NC 28166

COMMENTS	
Control Selection and Administration	
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### 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 WY

機響

		P.O. No.	Terms		Project	<del></del>
<del></del>		100798	Net 30			
Quantity	Description		Rate		Amount	<del></del>
	Freight - Goldsboro, NC to Bolingbrook, IL  Street Freight Par 10-18-842-1001	Fry 1005		2014	2,35 D	0.00
Thank you for your	MI //3//		Total		\$2,350.	00
Thank you for your		1005 -1005	Total		\$2,	,350.0

## BILL OF LADING

Page 1

•						9- 1
Section 1	ldsboro Facility		CARRIER		SCAC SE	T TEMP
Ship			CPU		CPU	TTEMP
From:			NORDIC TRAILER ID TRL0296259	•••	CONTAINER ID	
			BOOKING NUMBER	• •	1071 USDA CERTIFICATE NUM	MBFR
	ame: Quantum Fds		CHEP IN CHEP OUT PALL	. IN PALL OUT	SHIP DATE	
Ship Ac	ddress: 550 W. Norti	h Frontage rd.	SEALS			
To:	ity/State/Zip: BOLLIF	NGBROOK, IL 60440	3286449			•
			PREPAID CHARGES			* *
	antum Fds		To apply in prepaym	ent of the char	ges on the property	described
Third Part 550 Freight BOI	) W. North Frontage LLINGBROOK, IL 6	rd.	Charge:		ved \$:	
Charges	ELINOBROOK, IL 6	00440	Agent or Cashier:			
To: 1 feet		•	SPECIAL INSTRUCT		hydryngadistadirthyssol. Pyriddy ar a danlyr ar hy'r ar a'r heldyr awyr	
		old - Arthritish Arthrida	CERCOSES CONTRACTOR AND THE PROPERTY.	Charles and the second	e de la companya confragacione de la companya del companya del companya de la com	atherina and the same in the s
CUSTOMER ORDER	CUSTOMER PO	DOCUMENT NUMBER	er Order Information	<b>新州港州州</b>		間場問題。
Part Number	100798 Date Code	· · · · · · · · · · · · · · · · · · ·	AT FIRST CONTROL OF THE STATE O			
91427	20140404	Rev. Lvl. Rcv Key Descrip	tion		Gr. Wt. Net W	Cases
91427	20140404	A319361 BREAD A319589 BREAD	ED DICED CHICKEN LEG MEAT		20,160.00 19,200.0	of Annual Section 2
91427	20140404	A319810 BREAD	ED DICED CHICKEN LEG MEAT ED DICED CHICKEN LEG MEAT		19,572,00 18,640.0	
			ST STORE STROKEN EEG WEAT	Part Total:	2,268.00 ' 2,160.0	•
·				Order Total:	42,000.00 40,000.0	.,
				Order Total:	42,000.00 40,000.0	1,000
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				RECE	THEE )	
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Where the rate is depended declared value of the prop	ent on value, snippers are require	ed to state specifically in writing the agree	dor con			
"The agreed or declared v	value of the property is specifically	y stated by the shipper to be not exceeding	COD Amount 5	Collect:	l Dro-sid (T)	
Drivers are respon	nsible for their own loa	ad and count. No recourse	Ci	ustomer check	Prepaid:	
shipper, if applicable, other		tracts that have been agreed upon in writi	ing between the carrier and The ca	rrier shall not make	delivery of this shipment w	vithout
	SIGNATURE/DATE	rai regulations.	payme Shippe	nt of freight and all	other lawful charges.	
This is to certify that the above	United statements and according to	Trailer Loaded:	Freight Counted:		SIGNATURE/PICKUI	
	and labeled, and are in proper condition applicable regulations of the DOT.	By Shipper	By Shipper	Carrier acknowledges order, Carrier certifies	reciept of packages and required place	cards in good
	0	By Driver	By Driver/pallets said to contain	and/or carrier has the documentation in the		Of equivalent
		<del></del>	By Driver/Pieces			





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

Invoice #: 13-11413 Date: 04/22/2014 Order #: 309650

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 #			
- CHIEI	TERMS		
QUANTUM		P.O. #	0/10
GOVIALOIM.	14 DAYS		DUE DATE
		100797	
ITEM CODE CUSTATEN			05/06/2014

TEM CODE	CUST ITEM#			100797		05	6/06/2014
91427	CUST ITEM#		UNIT	PACK			
31427		GREEN DRAGON DICED LEG MEAT	· · · · · · · · · · · · · · · · · · ·		يتيبك إد	UNIT PRICE	TOTAL PRICE
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	SE FARMS, LI	LC	1 000 00				1
TD	BOX 925 DUTMAN, NC		1,000.00	40,000.00		TOTAL	\$70,800.00

COMMENTS	
	Vocasia

. 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 AN

		P.O. No.	Terms		Project
		100797	Net 30		
Quantity	Description		Rate	-	Amount
you for your	Freight Par Fry 10-18-842-1001-1005  Direct  business.			350.00	2,350.00
you for your l	business.	5/5/1	Total		\$2,350.00



# Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.2400 • Fax: 770.446.1861

### **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 Pallet ID	*	Origin	Part : 1741.0256258	UPC	Gr. Lbs.	Net Lbs.	Cases
20140402 Pallet ID:	 : 210440928792		91427 TRE0296758	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140402 Pallet ID:	210440949043		91427 TF0.0206236	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	 210440949044		91427 Biologia 245053	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404 Pallet ID:	 210440949045		91427 17F-027625)	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404 Pallet ID:	 210440949046		91427 TPL0250258	BREADED DICED CHICKEN LEG MEAT	1,680.00	1.600.00	40
20140404 Pallet ID:	 210440949047		91427 TRU0296253	BREADED DICED CHICKEN LEG MEAT	1,680.00	1.600.00	40
20140404 Pallet ID:	210440949048		91427 YRI 0206238	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404 Pallet ID:	 210440949051		91427 /KG238253	BREADED DICED CHICKEN LEG MEAT	1,680.00	1.600.00	40
20140404 Pallet ID:	210440949054	!	91427 18.0 86263	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404 Pallet ID:	210440949055		91427 Th Driftlen	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404 Pallet ID:	210440949083		91427 (5.1631825)	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404 Pallet ID:	 210440949087		91427 Pausasa <sub>sas</sub>	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404 Pallet ID:	210440949089		11427 S0.626888	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
20140404		9	1427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40

#### racking List

Date Code	· Rev Lvi	Origin	Part	IIOC	The Control of the Co	縁 ぶつしひょだい さんしょうか	
Pallet ID:	21044094909	요한 제1 원 <i>(</i> ) <b>2</b>	1 Med 25,6795 1RUC296256		Gr. Lbs	Net Lbs.	Cases
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1.680.00	1 600 00	
Pallet ID:	210440949093	3	TRU0206738		1,080.00	1,600.00	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1.680.00	1 600 00	
Pallet ID:	210440949096	3	TPL0206255		1,000.00	1,600.00	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1 600 00	
Pallet ID:	210440949097	7	FF1028GEAR		1,000.00	1,600,00	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1 600 00	
Pallet ID:	210440949103	3	FELE/230258		1,000.00	1,600.00	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680,00	1,600.00	
Pallet ID:	210440949111		TF1.0296258	· •	1,000.00	1,000.00	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600,00	40
Pallet ID:	210440949112		TFI_0296258	the state of the s	1,000.00		40
20140404	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600,00	40
Pallet ID:	210440949114	•	1HU0295363		7,000.00	00.000	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600,00	40
	210440949117		R 39920181		7,000.00	1,000,00	40
20140404			91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	210440949120		TRIL 1216758		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,000.00	40
20140404	****		91427	BREADED DICED CHICKEN LEG MEAT	1,680.00	1,600.00	40
	NCS2225334		FRU1290263	•	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.550.00	40
20140402	7000		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
					al: 42,000.00	40,000.00	1000
				· ·		,	1000



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

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

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

	TEM				100798		05	/08/2014
	91427	CUST ITEM#	DESCRIPTION GREEN DRAGON DICED LEG MEAT	UNIT	PACK	MON	UNIT PRICE	TOTAL PRICE
			THE STANGEN DICED LEG MEAT	1,000.	00 40,000.0	D LB	1.77000	
		·						
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				-				
				1				
RE	MIT TO:	CASE FARMS, I PO BOX 925	LC	1,000.00	40,000.00		TOTAL	
		TROUTMAN NO	28186	<u> </u>			IVIAL P	\$70,800.00

TROUTMAN, NC 28166

CUR	ΠVI	ΞN	TS
	_		

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

EMPERLY JUL

P.O. No. Terms Project 100796 Net 30

Freight - Goldsboro, NC to Bolingbrook, IL  RECEIVE	Rate 2,350.00	— <u> </u>
RECEIVE	2,350.00	Amount
TROUTMA  Freight Par Fry 10-18-842-1001-1005	2014	

Total

\$2,350.00

## BILL OF LADING

•	Goldehara Farm				Pa	ge i
	Goldsboro Facility		CARRIER			_
Ship ·	•		CPU		SCAC SET TE	ыp
From:			NORDIC TRAILER	D	CPU	
			TRL0296145		CONTAINER ID	
•			BOÖKING NUMBER	· ·		
	Name: Quantum Fds				USDA CERTIFICATE NUMBER	•
Ship	Address: 550 W. No.	j Ala Communication	CHEP IN CHEP C	OUT PALL IN PALL OUT	SHIP DATE	
To:	Address: 550 W. Noi	th Frontage rd.	SEAL O		O'III OATE	
, , ,	City/State/Zip: BOLL	INGBROOK, IL 604	40 SEALS 3286403			
, 	•		0200403			
	3		PREPAID CHARGES			
Bill	Quantum Fds		To apply in pr	renayment of the	arges on the property desc	
Third-Part 5	550 W. North Frontage	e rd.	Charac	-kaymont of the CU	arges on the property desc	ribed
Freight E Charges	BOLLINGBROOK, IL	60440	Charge:	Rec	eived \$:	
To:			Agent or Cook	Lt	distribution that the last distribution to the same of	
.;			Agent of Cast	nier:		
			SPECIAL INST	RUCTIONS:	and it is the state of the stat	
CUSTOMER ORDE	ER CUSTOMER PO	Ct	stomer Order Information	trop trops appropriate to the transfer of the state of th	and the state of t	
100796	100796	DOCUMENT NUMBER		•		
Part Number	Date Code	Day Car Salassa				
91427	20140402	Rev. Lvl. Rcv Key	escription			
91427	20140402	A316203 B	READED DICED CHICKEN LEG ME	·	Gr. Wt. Net Wt.	Cases
91427	20140402	A316531 B	READED DICED CHICKEN LEG ME	:A1	17,094.00 16,280.00	
91427	20140402	, 1017 G10 B	READED DICED CHICKEN LEG ME	:A ( :AT	13,440.00 12,800.00	407 320
91427	20140411	Wolfelia Bi	READED DICED CHICKEN LEG ME	'AT	6,720.00 6,400.00	160
		A327559 BI	READED DICED CHICKEN LEG ME	AT	3,066.00 2,920.00	73
					1,680.00 1,600.00	40
				Part Total:	42,000.00 40,000.00	
				Order Total:	42,000.00 40,000.00	1,000
					-1	1,000
		INCOMING.	IRAILER: PALLETS EXC	HANGED:		
•		LOCK	er filvre			
			h-reali <sub>j</sub>			
		SEALE	D. NO			
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Mar.			$\mathcal{O}_{I}$	e ste		
declared value of the pro-	ent on value, shippers are required to perty as follows:	O State specifically :		-11	· · · · · · · · · · · · · · · · · · ·	
"The agreed or declared vi	altin of the	the a	greed or COD Amount: \$			
per	alue of the property is specifically st	ated by the shipper to be not exce	peding Fee Terms			
Drivers are respon	noible for the			O O II COL.	Prepaid:	
RECEIVED, subject to indi-	vidually determined rates or contract wise to the rates, classifications and d to all applicable state and federal	and count. No recours	e after signing for load.	Customer check ad	cceptable:	
the shipper, on request, and	vidually determined rates or contractivise to the rates, classifications and display applicable state and federal in a contractivity.	is mat have been agreed upon in I rules that have been percent	writing between the carrier and		_	
	and lederal	regulations.	by the carrier and are available to Da	yment of freight	elivery of this shipment without	
SHIPPER S	SIGNATURE/DATE	Teailant .	Sh	ipper.	c. lawidi Criarges	
described, packaged, marked an	named materials are properly classified, and labeled, and are in proper condition for projections records to the condition of the condition of the conditions are conditions.	railer Loaded:	Freight Counted:		GNATURE/PICKUP DATE	
transportation according to the a	pplicable regulations of the DOT.	By Shipper	By Shipper	Camer acknowledges rea	STATURE/PICKUP DATE  Repl of packages and required placents of good  ergency response information to a more and packages.	•
,		By Driver	By Driver/pallets said to	and/or carrier has the Oct	iept of packages; and required plactims () good eigency response information was made avaitat Femergency response guidabook or equivalent die.	Lie
			contain	documentation in the vehic	tie.	re ut
			By Driver/Pieces	_		



# Nordic Logistics and Warehousing, LLC

4300 Pleasantdale Road Atlanta, GA 30340 • Tel: 770.448.7400 • Fax: 770.446.1361

### 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	Oligii	Part FRL0296145	e e e e e e e e e e e e e e e e e e e	ÜPC	Gr. Lbs.	Net Lbs.	Cases
20140402 Pallet ID	: 210440928795	91427 TPLC396145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402 Pallet ID:	210440928796	91427 TRI,0296145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1.600.00	40
	210440928800	. <b>91427</b> TR_C296145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402 Pallet ID:	210440928801 <sup>-</sup>	91427 T810296145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402 Pallet ID:	210440928802	91427 TRLC295145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928803	91427 TRL0296145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402 Pallet ID: 20140402	210440928804	91427 TRL0296145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928806	91427 TRIGUSSIAN	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928808	<b>91427</b> FRCL格益(4)。	BREADED DICED CHICKEN LEG MEAT		1,680.00	1.600.00	40
Pallet ID:	210440928815	91427 FR-10296145	BREADED DICED CHICKEN LEG MEAT		1.680.00	1,600.00	40
20140402 Pallet ID:	210440928825	<b>91427</b> FRLG295145	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928828	<b>91427</b> TRL0296146	BREADED DICED CHICKEN LEG MEAT		1,680.00	1,600.00	40
	210440928829	<b>91427</b> FRL0298145	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

### Packing List

Date Code	Rev LvI	Origin	Part		TOPC		475	K.F. (projective)
Pallet ID:	210440928833	3	TRL0296145		OPC	Gr. Lbs.	Net Lbs.	Cases
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT				
Pallet ID:	210440928837	7	TR10296145	THE STOLE STRUCKLY LEG WEAT		1,680.00	1,600.00	40
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT		4 000		
Pallet ID:	210440928839	)	FRI.0296145	THE COMMENT PER MEAT		1,680.00	1,600.00	40
20140402	****		91427	BREADED DICED CHICKEN LEG MEAT		4 600 00		
Pallet ID:	210440928840	t	TR1J296145	on one of the stat		1,680.00	1,600.00	40
20140402	-		91427	BREADED DICED CHICKEN LEG MEAT		4 000 00		
Pallet ID:	210440928856		TRL0286145	STATE STATE OF THE ATTENDED		1,680.00	1,600.00	40
20140402	*****		91427	BREADED DICED CHICKEN LEG MEAT				
Pallet ID:	210440928867		FRE0296145	THE STOLD CHICKEN LEG MEAT		1,680.00	1,600.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT				
Pallet ID:	210440928868		TR. 0286146	THE STOLE OF HOREN EEG WEAT		1.680.00	1,600.00	40
20140402	*		91427	BREADED DICED CHICKEN LEG MEAT		4 600 00		
Pallet ID:	210440928872		FRU0298:45	WONEN ELO MILA		1,680.00	1,600.00	40
20140402		****	91427	BREADED DICED CHICKEN LEG MEAT		1,680,00	1.000.00	
Pallet ID:	210440928875		TRU6296146			1,080,00	1,600.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1 600 00	
	210440928876		TRL0296145			1,000.00	1,600.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT		1,386.00	1,320.00	
	210441019727		TRL0296145	и		1,000.00	1,320.00	33
20140411			91427	BREADED DICED CHICKEN LEG MEAT		1,680.00	1 600 00	
	DSTHCH885		FRUC296145	·		1,000,00	1,600.00	40
20140402			91427	BREADED DICED CHICKEN LEG MEAT		294.00	280.00	7
					Total:	42,000.00	10,000.00	1000

#### Please sign



#### and fax back

To svoid late charges contact:

@ call 919-881-7951

Sharry Franch

Mark Feddersen

#### TRANSPORTATION CONFIRMATION/CONTRACT April 16, 2014

"ALL TRAILERS MUST BE PRE COOLED TO 26 DEGREES LIPON ARRIVAL" "ALL DRIVERS MUST HAVE PO NUMBER UPON ARRIVAL"

Billing address;

330 Pecan Road Dudley, NC 28333

Case Farms of North Carolina, LLC

@ celi 919-222-4187 Att: Sherry French After hours security: 919-580-3330 Linehaul: FSC: Drop Pay: Transport Company: TAG Yotal Rate: \$2,350.00 '(Pick up Time): Nordic Cold Storage Deliver: Quantum Foods 408 Commerce Ct. 350 West N. Frontage Rd. Goldeboro, NC Bolingbrook, IL 919-751-5232 Phone : 830-879-2400 100786 POS Monday, April 21, 2014 Del Date: Wednesday, April 23, 2014 1:00 PM Dat Time: 7 am G 9068

ALL DRIVERS MUST MAKE A CHECK IN CALL BEFORE 8:00 AM EACH MORNINGII 888-799-8381 5xt 3 NO EXCEPTIONS!

if no one answers, leave a message with all pertinent information and a call back number. \*\*\*\*\*All Trucke Must Have At Least One Load Lock\*\*\*\*\* THIS IS A MUST!

#### IIIIIPLEASE READ CAREFULLY AND SIGNIFICIAL

All lumper charges must be called into dispetch (No lumper fees paid without approval) All trailer temperatures must be set at 25 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 data Case Farms must be notified immediately. The load of fresh poultry detailed on this conformation is date sensitive any delays could result in eignificant 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 replacment truck which ever is the greater. All loads shipped from any Case Farms LLC location will have a tamper evident seel 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 iste pick ups, late deliveries, and damages due to mechanical fallure. This conformation/contract Must be signed and Faxed or Email back to issuar as acceptance of terms before any shipment will occur.

Representative's Signature:	Title
-----------------------------	-------

From: (302) 777-6531

Origin ID: FBLA BMC Group, Inc. Quantum Foods, LLC Claims Processin

18765 LAKE DR E

CHANHASSEN, MN 55317



SHIP TO: (302) 777-6500 **BILL SENDER** 

**Christopher Lewis** Pepper Hamilton LLP Hercules Plaza, Suite 5100 1313 Market Street Wilmington, DE 19801



Delivery Address Bar Code



Ref# 142190.00002-63742

7900 8287 7250

RMA#: Return Reason:

TRK#

0221

RELEASE#: 3785346

RETURNS MON-FRI PRIORITY OVERNIGHT

19801 DE-US



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.