

United States Bankruptcy Court DELAWARE BANKRUPTCY COURT	PROOF OF CLAIM
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In re (Name of Debtor) Quantum Foods, LLC	Case Number 14-10318 (KJC)
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2014 MAR 10 AM 11:43
CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.

Name of Creditor : Amigos Meat & Poultry, L.L.C.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and Addresses Where Notices Should be Sent Euler Hermes North America Insurance Company AGENT OF Amigos Meat & Poultry, L.L.C. 800 Red Brook Boulevard OWINGS MILLS, MD 21117	
Telephone No. 1-800-413-2913	

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor: 000384793	<input type="checkbox"/> replaces a previously filed claim, dated: _____ <input type="checkbox"/> amends
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1. BASIS FOR CLAIM: <input checked="" type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly)	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. 1114 (a) <input type="checkbox"/> Wages, salaries, and compensations (Fill out below) Your social security number _____ Unpaid compensations for services performed from _____ to _____ (date)
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BMC GROUP

2. DATE DEBT WAS INCURRED:	3. IF COURT JUDGMENT, DATE OBTAINED:
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4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.	
<input type="checkbox"/> SECURED CLAIM Attach evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) Amount of arrearage and other charges included in secured claim above, if any \$ _____ <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIMS 175,561.60 US\$ A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than in the amount of the claim.	<input type="checkbox"/> UNSECURED PRIORITY CLAIM Specify the priority of the claim. <input type="checkbox"/> Wages Salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier-11U.S.C. 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan U.S.C. 507(a)(4) <input type="checkbox"/> Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family or household use-11 U.S.C. 507(a)(6) <input type="checkbox"/> Taxes or penalties of governmental units __11 U.S.C. 507(a)(7) <input type="checkbox"/> Other __11 U.S.C. 507(a)(2), (a)(5) __ (Describe briefly)

5. TOTAL AMOUNT OF CLAIM AT TIME <u>175,561.60 US\$</u> CASE FILED: (Unsecured) _____ (Secured) _____ (Priority) _____	<u>175,561.60 US\$</u> (Total)
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<input type="checkbox"/> Check this box if claim includes prepetition charges in addition of the principal amount of the claim. Attach itemized statement of all additional charges.
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.
7. SUPPORTING DOCUMENTS: Attach copies of support documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.
8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date 2/26/2014	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). AI Stokes - Claims Svc Representative <i>AI Stokes</i>
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Quantum Foods POC

00030



AMIGOS FOODS

5251 S. MILLARD • CHICAGO, IL 60632

TEL (773) 838-8199 • FAX (773) 838-0942

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QUANTUM FOODS*
730 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
(630) 679-2300

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QUANTUM FOODS
730 S. SCHMIDT
BOLINGBROOK, IL 60440

NO.	832302	
INV	X	C/M
ROUTE		
PO.#	99941	
DATE	12/30/13	
STOP	0	PAGE 1

SALESMAN	SPECIAL INSTRUCTIONS	TERMS
ANNE BJERUM	182311	21 DAYS

PRODUCT NUMBER	DESCRIPTION	QTY. ORD.	QTY. SHIP.	WEIGHT	UNIT PRICE	U/M	EXTENDED AMOUNT
201005	CHICKEN B/L S/L BREAST COMBO PRODUCT OF USA	22CB	20	39933.00	1.32LB		52,711.56
39933.00							
TEXT	drop ship						

PALLETS IN _____ OUT _____							

REC'D BY **X**

WEIGHT SHIPPED 20 39,933.00

INVOICE TOTAL \$52,711.56

PLEASE PAY FROM THIS INVOICE

All bills payable in Chicago, Cook County, Illinois. The purchaser agrees to pay the total amount STATED hereon for the above merchandise, WHEN DUE. Interest as permitted by law may be charged on past due amounts. Should collection procedures be necessary customer(s) agree to be responsible for all collection cost, including but not limited to, court costs and all attorney fees.

Purchaser or his authorized receiving representative upon signing the face of this invoice accepts the quality of the goods delivered and agrees that the quantities as stated except for clerical error are correct unless otherwise noted hereon. These goods and the proceeds of their sale remain the property of Amigos Meat Distributors, LLC until paid in full.

PLEASE PAY THIS AMOUNT

ALL CLAIMS FOR SHORTAGE AND DAMAGE MUST BE MADE ON RECEIPT OF PRODUCT.



AMIGOS FOODS

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 TEL (773) 838-8199 • FAX (773) 838-0942

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QUANTUM FOODS
730 S. SCHMIDT
BOLINGBROOK, IL 60440

NO.	832303	
INV	X	C/M
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P.O.#	99942	
DATE	12/31/13	
STOP	0	PAGE 1

SALESMAN	SPECIAL INSTRUCTIONS	TERMS
ANNE BJEROM	182311	21 DAYS

PRODUCT NUMBER	DESCRIPTION	QTY. ORD.	QTY. SHIP.	WEIGHT	UNIT PRICE	U/M	EXTENDED AMOUNT
201005	CHICKEN B/L S/L BREAST COMBO PRODUCT OF USA	22CB	20	39697.00	1.32LB		52,400.04
39697.00							
TEXT	drop ship						

PALLETS IN _____ OUT _____							

REC'D BY **X**

WEIGHT SHIPPED 20 39,697.00

INVOICE TOTAL \$52,400.04

PLEASE PAY FROM THIS INVOICE

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QUANTUM FOODS*
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BOLINGBROOK, IL 60440
(630) 679-2300

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QUANTUM FOODS
730 S. SCHMIDT
BOLINGBROOK, IL 60440

NO.	835716	
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P.O.#	100030	
DATE	01/09/14	
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SALESMAN ANNE BJERUM	182311	SPECIAL INSTRUCTIONS	TERMS 21 DAYS
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PRODUCT NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	WEIGHT	UNIT PRICE	UM	EXTENDED AMOUNT
201114	TURKEY THIGH MEAT 40 LBS PRODUCT OF USA	1BX	1	40.00	1.25	LB	50.00

PALLETS IN OUT							

Quantum Foods
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JAN 09 2014

Bolingbrook
M. [Signature]

REC'D BY **X**

WEIGHT SHIPPED 1 40.00

INVOICE TOTAL \$50.00

PLEASE PAY FROM THIS INVOICE

All bills payable in Chicago, Cook County, Illinois. The purchaser agrees to pay the total amount STATED hereon for the above merchandise, WHEN DUE. Interest as permitted by law may be charged on past due amounts. Should collection procedures be necessary customer(s) agree to be responsible for all collection cost, including but not limited to, court costs and all attorney fees.

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PLEASE PAY THIS AMOUNT

ALL CLAIMS FOR SHORTAGE AND DAMAGE MUST BE MADE ON RECEIPT OF PRODUCT.



AMIGOS FOODS

5251 S. MILLARD • CHICAGO, IL 60632
 TEL (773) 838-8199 • FAX (773) 838-0942

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QUANTUM FOODS*
 730 S. SCHMIDT RD.
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QUANTUM FOODS
 730 S. SCHMIDT
 BOLINGBROOK, IL 60440

SALESMAN ANNE EJerum	SPECIAL INSTRUCTIONS 182311	TERMS 21 DAYS
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PRODUCT NUMBER	DESCRIPTION	QTY. ORD.	QTY. SHIP	WEIGHT	UNIT PRICE	U/M	EXTENDED AMOUNT
TEXT	drop shipping						
202801	CHICKEN TENDERS CVP FRESH PRODUCT OF USA	1,000BX	1,000	40000.00	1.76	LB	70,400.00

PALLETS IN		OUT					

REC'D BY X

WEIGHT SHIPPED 1,000 40,000.00

INVOICE TOTAL \$70,400.00

LEASE PAY FROM THIS INVOICE

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PLEASE PAY THIS AMOUNT

ALL CLAIMS FOR SHORTAGE AND DAMAGE MUST BE MADE ON RECEIPT OF PRODUCT.



FILED

February 26, 2014

2014 MAR 10 AM 11:43

Delaware Bankruptcy Court
824 Market St. 3rd floor
Wilmington, DE 19801

CLERK
US BANKRUPTCY COURT
DISTRICT OF DELAWARE

Attention: Clerk

Bankruptcy Case No: 14-10318 (KJC)
Re: Amigos Meat & Poultry, L.L.C
Claim No: 000384793
Debtor: Quantum Foods, LLC
Balance Due: 175,561.60 US\$

Dear Clerk:

Enclosed for filing in the above proceedings is the proof of claim of Amigos Meat & Poultry, L.L.C. in the amount of 175,561.60 US\$ and supported by an itemized statement of account.

Pursuant to rule 2002G and 3009, we request that all notices and dividend checks be mailed to the address indicated on the proof of claim form.

Please acknowledge receipt of this filing on the attached copy of the proof of claim. A business reply envelope is provided.

Thank you for your assistance.

Sincerely,

Al Stokes

Claims Svc Representative
Euler Hermes North America Insurance Company
410-753-0785
Encls.

Allianz Group

Euler Hermes North America
800 Red Brook Boulevard
Owings Mills, MD 21117-1008
Tel: 410-753-0753
Fax: 410-753-0943
www.eulerhermes.us

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

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

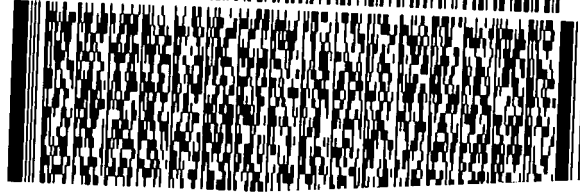
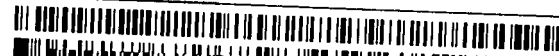
BILL SENDER

TO OSH
OSH/ CLAIMS PROCESSING
18675 LAKE DRIVE EAST

CHANHASSEN MN 55317

(952) 404-5722

REF: OSH CLAIMS



FedEx
Express



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FedEx

TRK# 5696 8208 1132
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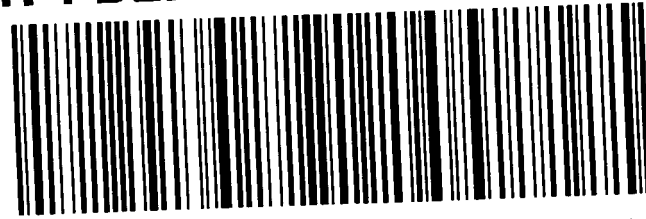
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STANDARD OVERNIGHT

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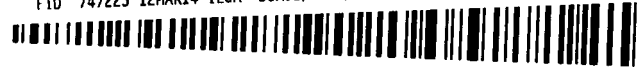
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