

UNITED STATES BANKRUPTCY COURT		District of Delaware	PROOF OF CLAIM
Name of Debtor: Quantum Foods, LLC		Case Number: 14-10318-KJC	COURT USE ONLY
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Dell Marketing, L.P.			
Name and address where notices should be sent: One Dell Way, RR 1, MS 52 Round Rock, TX 78682		RECEIVED MAY 12 2014	<input type="checkbox"/> Check this box if this claim amends a previously filed claim.
Telephone number: (512) 723-7828 email:			Court Claim Number: _____ (If known)
Name and address where payment should be sent (if different from above): nancy_mims@dell.com		BMC GROUP	<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.
Telephone number: _____ email: _____			Filed on: _____
1. Amount of Claim as of Date Case Filed: \$ <u>1,286.72</u>			
If all or part of the claim is secured, complete item 4.			
If all or part of the claim is entitled to priority, complete item 5.			
<input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.			
2. Basis for Claim: <u>Goods Sold</u> (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: 5 9 3 7	3a. Debtor may have scheduled account as: <u>Dell</u> (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)	
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:		Basis for perfection: _____	
Value of Property: \$ _____		Amount of Secured Claim: \$ _____	
Annual Interest Rate _____% <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		Amount Unsecured: \$ _____	
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.			
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	Amount entitled to priority: \$ _____
<input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).	
*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction			

Quantum Foods POC

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7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and the definition of "redacted".)

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

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, I am a guarantor, surety, indorser, or other codebtor.
 (Attach copy of power of attorney, if any.) or their authorized agent. (See Bankruptcy Rule 3005.)
 (See Bankruptcy Rule 3004.)

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

Print Name: Nancy Mims
 Title: Credit Analyst
 Company: Dell Marketing, L.P.
 Address and telephone number (if different from notice address above):

Nancy Mims
 (Signature)

05/07/2014
 (Date)

Telephone number: _____ email: _____

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

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

Creditor's Name and Address:

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

1. Amount of Claim as of Date Case Filed:

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

2. Basis for Claim:

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

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

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

3a. Debtor May Have Scheduled Account As:

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

3b. Uniform Claim Identifier:

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

4. Secured Claim:

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

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

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

6. Credits:

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

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

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

**EXHIBIT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.**

1. The basis of the debt is as follows: On various dates prior to the date of the Petition initiating this bankruptcy case Dell Marketing, L.P. (hereinafter referred to as "Dell"), provided services to Quantum Foods, LLC ("Debtor"). Dell supplied these services to the Debtor from December 2013 to the date of the Petition.

2. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the attached invoices.

NOTE: CLAIMANT RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM AS FURTHER INFORMATION BECOMES AVAILABLE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via certified mail, return receipt requested, and/or regular U.S. Mail on this 8th day of May 2014, on the following:

Debtor's Attorney:

Caitlin S. Barr
Gregory M. Gartland
Daniel J. McGuire
Winston & Strawn LLP
35 W. Wacker Drive
Chicago, IL 60601

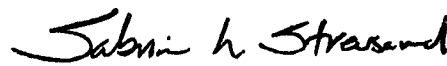
M. Blake Cleary
Kenneth J. Enos
Andrew L. Magaziner
Young, Conaway, Stargatt & Taylor
1000 North King Street
Wilmington, DE 19801

United States Trustee

Richard L. Schepacarter
Office of the US Trustee
844 King St., Ste. 2207
Lockbox #35
Wilmington, DE 19801

Claims Agent (via CMRRR)

BMC Group, Inc.
Attn: Claims and Noticing Agent
18675 Lake Drive East
Chanhassen, MN 55317



Sabrina L. Streusand



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: PAUL FULLERTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 967 - 4061
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 4685937
 Purchase Order: GS110813
 Order Number: 501440560
 Order Date: 11/11/13
 05 01 O 01 01 N

Invoice Number: XJ8CJ77M7
 Invoice Date: 11/12/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 12/12/13
 Shipped Via: 2DAY FEDEX
 Waybill Number: 580430333689

SOLD TO:
 ACCOUNTS PAYABLE
 QUANTUM FOODS
 ATTN: ACCTS. PAYABLE
 750 S SCHMIDT RD
 BOLINGBROOK, IL 60440

SHIP TO:
 IT DEPT
 QUANTUM FOODS
 750 S SCHMIDT RD
 BOLINGBROOK, IL 604404813

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	210-ABCN	Latitude 14 5000 Series	EA	345.82	345.82
1	1	370-AAPD	4GB (1x4GB) 1600MHz DDR3L Memo ry	EA	-	-
1	1	583-BBJE	Internal English Single Pointi ng Keyboard	EA	-	-
1	1	490-BBNS	Intel Integrated HD Graphics 4 400	EA	-	-
1	1	555-BBQK	Intel Wireless 7260 driver	EA	-	-
1	1	400-ABCY	500GB (5.400Rpm) Solid State H ybrid Drive with 8GB Flash	EA	-	-
1	1	421-8067	Windows 7 Professional, 64-bit , No Media, Latitude, English	EA	-	-
1	1	429-AAIJ	DVD +/-RW Media Bay Drive	EA	-	-
1	1	555-BBHI	Intel Dual Band Wireless-AC 72 60 802.11ac/a/b/g/n 2x2 + Blue tooth 4.0 LE Half Mini Card	EA	-	-
1	1	537-BBBD	US Power Cord	EA	-	-
1	1	340-ACOS	System Documentation, English	EA	-	-
1	1	319-BBBH	Software for Integrated Camera	EA	-	-
1	1	991-2878	*Dell ProSupport Service Offeri ng Declined	EA	-	-
1	1	994-9381	*Basic Hardware Service: Next B usiness Day Onsite Service Af ter Remote Diagnosis Initial Y ear	EA	-	-
1	1	995-0061	*Basic Hardware Service: Next B usiness Day Onsite Service Af ter Remote Diagnosis 2 Year Ex tended	EA	-	-
1	1	995-1501	*Dell Limited Hardware Warranty Plus Service Initial Year	EA	-	-
1	1	995-1701	*Dell Limited Hardware Warranty Plus Service Extended Year(s)	EA	-	-
1	1	631-AAEX	No Out-of-Band Systems Managem ent	EA	-	-
1	1	430-XXYG	No Resource DVD	EA	-	-
1	1	346-BBHO	No Fingerprint Reader (Single Pointing) Palmrest	EA	-	-
1	1	340-ADNT	System Documentation, English	EA	-	-
1	1	332-1286	Non-Canada Orders only	EA	-	-
1	1	451-BBDW	6-cell (65Wh) Lithium Ion bat tery with ExpressCharge	EA	29.00	29.00
1	1	362-BBBB	No Wireless Wan Card	EA	-	-
1	1	387-BBDK	Energy Star 5.2	EA	-	-
1	1	338-BCJW	4th Gen Intel Core i3-4010U Pr ocessor (1.7 GHz, 3M Cache)	EA	90.00	90.00
1	1	329-BBSM	Intel Core i3-4010U Processor base with Integrated Graphics	EA	-	-
1	1	954-3465	*No DDPE Encryption Software	EA	-	-
1	1	389-BCDK	GCC SPL only	EA	-	-
1	1	325-BBCR	Light Sensitive Webcam and Noi se Cancelling Digital Array Mi c	EA	30.00	30.00
1	1	340-AFZN	Ship Material, Min-Config	EA	-	-
1	1	730-7699	Thank You for Choosing Dell	EA	336.43	336.43
1	1	430-XXYY	No Power DVD	EA	-	-
1	1	389-BCPV	Reg Label, Non-Touch	EA	-	-
1	1	551-BBBJ	NO INTEL RESPONSIVE	EA	-	-
1	1	389-BCCH	Intel Core i3 Processor Label	EA	-	-
1	1	391-BBHT	HD, Non-Touch, WLAN only	EA	-	-
1	1	630-AABP	Microsoft Office Trial, MUI, O ptiPlex, Precision, Latitude	EA	-	-
1	1	330-6322	Windows 7 Label, Latitude, Vos tro and Mobile Precision Noteb	EA	-	-

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PE R ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGI NAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PL EASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRA CTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	44.00
Subtotal	\$	875.25
Taxable	Tax	
\$ 875.25	\$	54.71
ENVIRO FEE	\$	0.00
Invoice Total	\$	929.96

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ8CJ77M7
 Customer Name: QUANTUM FOODS
 Customer Number: 4685937
 Purchase Order: GS110813
 Order Number: 501440560

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

Ship. &/or Handling	\$	44.00
Subtotal	\$	875.25
Taxable	Tax	
\$ 875.25	\$	54.71
ENVIRO FEE	\$	0.00
Invoice Total	\$	929.96
	\$	
	\$	
Balance Due	\$	929.96
Amount Enclosed		

000XJ8CJ77M700000000929960500046859379



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: PAUL FULLERTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 967 - 4061
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 4685937
 Purchase Order: GS110813
 Order Number: 501440560
 Order Date: 11/11/13
 05 01 0 01 01 N

Invoice Number: XJ8CJ77M7
 Invoice Date: 11/12/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 12/12/13
 Shipped Via: 2DAY FEDEX
 Waybill Number: 580430333689

SOLD TO:
 ACCOUNTS PAYABLE
 QUANTUM FOODS
 ATTN: ACCTS. PAYABLE
 750 S SCHMIDT RD
 BOLINGBROOK, IL 60440

SHIP TO:
 IT DEPT
 QUANTUM FOODS
 750 S SCHMIDT RD
 BOLINGBROOK, IL 604404813

PLEASE REVIEW DELL'S [TERMS & CONDITIONS](http://www.dell.com/us/policy) OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
			ooks			
1	1	650-AAAM	No Anti-Virus Software	EA	-	-
1	1	492-BBEM	E5 65W AC Adapter, 3-pin	EA	-	-
1	1	620-AAOH	No Media	EA	-	-
1	1	637-AAAD	Dell Backup and Recovery Basic	EA	-	-
1	1	800-BBGG	Smart Selection Shipment (L)	EA	-	-
1	1	340-AAUC	Dell Digital Delivery Cirrus Client	EA	-	-
1	1	421-9982	Thank you for buying Dell	EA	-	-
1	1	422-0007	Dell Data Protection System To oits Digital Delivery/NB	EA	-	-
1	1	422-0052	SW,MY-DELL,CRRS	EA	-	-
1	1	551-BBBT	Latitude 14 5000 Software Drivers	EA	-	-
1	1	640-BBDI	Adobe Reader 11	EA	-	-
1	1	640-BBEU	Dell Data Protection Protected Workspace	EA	-	-
1	1	640-BBHQ	Not Selected in this Configuration	EA	-	-
1	1	640-BBHR	Visit www.dell.com/encryption	EA	-	-
1	1	658-BBNF	Waves Maxx Audio Royalty	EA	-	-
		System Service Tags	DMKJTY1			



This is your INVOICE

FID Number: 74-2616805
 Sales Rep: PAUL FULLERTON
 For Sales: (800) 274 - 3355
 Sales Fax: (800) 967 - 4061
 Customer Service: (877) 671 - 3355
 Technical Support: (877) 671 - 3355
 Dell Online: www.dell.com

Customer Number: 4685937
 Purchase Order: GS111113
 Order Number: 501810366
 Order Date: 11/12/13
 05 01 O 01 01 N

Invoice Number: **XJ8D3M224**
 Invoice Date: 11/13/13
 Payment Terms: NET DUE 30 DAYS
 Due Date: 12/13/13
 Shipped Via: FEDEX GROUND
 Waybill Number: 120879675524349

SOLD TO:
 ACCOUNTS PAYABLE
 QUANTUM FOODS
 ATTN: ACCTS. PAYABLE
 750 S SCHMIDT RD
 BOLINGBROOK, IL 60440

SHIP TO:
 IT DEPT
 QUANTUM FOODS
 750 S SCHMIDT RD
 BOLINGBROOK, IL 604404813

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES AT www.dell.com/us/policy OR UPON REQUEST, WHICH GOVERN THIS TRANSACTION

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
3	3	330-0878	E/View, Notebook Stand, Dell Latitude E-Family/Mobile Precision, Customer Kit	EA	64.49	193.47
1	1	331-6307	E-Port, 130W Simple Port Replicator, USB3.0 for Latitude E-Family, Customer Kit	EA	119.99	119.99

IF BALANCE DUE IS NOT PAID WITHIN TIME PERIOD NOTED ON INVOICE YOU MAY BE SUBJECT TO A LATE PENALTY CHARGE AS ALLOWED UNDER THE TERMS OF SALE. CALIFORNIA SHIPMENTS: STATE ENVIRONMENTAL FEE UP TO \$5 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING DISPLAYS GREATER THAN 4 INCHES. KEEP ORIGINAL BOX FOR ALL RETURNS. REMIT ALL PAYMENTS TO YOUR CONTRACTS ASSIGNED ENTITY DELL MARKETING L.P. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	\$	13.00
Subtotal	\$	326.46
Taxable	Tax	
\$	326.46	\$ 20.40
ENVIRO FEE	\$	0.00
Invoice Total	\$	346.86

DETACH AT LINE AND RETURN WITH PAYMENT



Invoice Number: XJ8D3M224
 Customer Name: QUANTUM FOODS
 Customer Number: 4685937
 Purchase Order: GS111113
 Order Number: 501810366

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
 C/O DELL USA L.P.
 PO BOX 802816
 CHICAGO, IL 606802816

Ship. &/or Handling	\$	13.00
Subtotal	\$	326.46
Taxable	Tax	
\$	326.46	\$ 20.40
ENVIRO FEE	\$	0.00
Invoice Total	\$	346.86
	\$	
	\$	
Balance Due	\$	346.86
Amount Enclosed		

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Sabrina L. Streusand
512.236.9901
streusand@slollp.com

May 8, 2014

Via Certified Mail, Return Receipt Requested

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

Re: Case No. 14-10318-KJC; *In re Quantum Foods, LLC*; in the United States
Bankruptcy Court for the District of Delaware

Dear Claims Agent:

Enclosed please find the original and one (1) copy of the Proof of Claim prepared on behalf of Dell Marketing, L.P. for filing in the above-referenced matter. Please file-stamp the extra copy and return it to me using the enclosed postage paid envelope.

By copy of this letter, attorney for the Debtor and the Trustee are being notified of this filing.

Thank you for your assistance and cooperation in this matter. Please do not hesitate to contact me if you have any questions.

Sincerely,



Arlana Prentice

/alp
Enclosures

Streusand, Landon & Ozburn, LLP
811 Barton Springs Rd., Suite 811
Austin, TX 78704

CERTIFIED MAIL™



7013 2630 0001 9708 6940

neopost

05/08/2014

US POSTAGE

FIRST-CLASS MAIL

\$07.61⁹



ZIP 78704
041110236706

RECEIVED

MAY 12 2014

BMC GROUP

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

