

UNITED STATES BANKRUPTCY COURT District of Delaware, Wilmington Division		PROOF OF CLAIM						
Name of Debtor: QUANTUM FOODS, LLC	Case Number: 14-10318-KJC	E-Filed on 11/05/2014 Claim # 310						
NOTE: <i>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.</i>								
Name of Creditor (the person or other entity to whom the debtor owes money or property): MARLEN INTERNATIONAL, INC.		COURT USE ONLY						
Name and address where notices should be sent: MARLEN INTERNATIONAL, INC. Attn: CAROL WALLE 4780 NW 41st ST, STE 100 Riverside Missouri 64150 Telephone number: (620) 931-2909 email: carol.walle@marlen.com		☐ Check this box if this claim amends a previously filed claim. Court Claim Number: _____ <i>(If known)</i> Filed on: _____						
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		☐ 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.						
1. Amount of Claim as of Date Case Filed: \$ <u>19,929.05</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. ☐ 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: <u>0519</u>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)						
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____ % ☐ Fixed or ☐ Variable (when case was filed)								
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ 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. <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top; padding: 5px;"> ☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B). </td> <td style="width: 33%; vertical-align: top; padding: 5px;"> ☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4). </td> <td style="width: 33%; vertical-align: top; padding: 5px;"> ☐ Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5). </td> </tr> <tr> <td style="vertical-align: top; padding: 5px;"> ☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7). </td> <td style="vertical-align: top; padding: 5px;"> ☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8). </td> <td style="vertical-align: top; padding: 5px;"> ☐ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____). </td> </tr> </table> Amount entitled to priority: \$ _____ Amount entitled to Administrative Expense under 11 U.S.C. § 503(b)(9) \$ _____			☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	☐ Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	☐ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	☐ Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).	☐ Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).						
☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).	☐ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	☐ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).						
<i>*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>								
6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)								

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "**redacted**".)

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

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

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

Print Name: Carol M. Walle
Title: Credit Manager
Company: Marlen International, Inc.
Address and telephone number (if different from notice address above):

Carol M. Walle

11/05/2014

(Signature)

(Date)

Telephone number: _____ email: _____

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

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

Creditor's Name and Address:

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

1. Amount of Claim as of Date Case Filed:

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

2. Basis for Claim:

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

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

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

3a. Debtor May Have Scheduled Account As:

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

3b. Uniform Claim Identifier:

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

4. Secured Claim:

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

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

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

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

6. Credits:

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

7. Documents:

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

8. Date and Signature:

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

Attachment 1 - 9773.pdf

Description - 11/20/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 9773
Page: 1 of 1
Date: 11/20/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595388	G3394				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	397.13000	397.13

CI:

Item: 950084

Description: FUNNEL, OPTI-140-200-280-340 (8-9/16)

U/M: EA

Date Shipped: 11/20/2013

Currency: US Dollar

Sales Amount	397.13
Misc Charges	0.00
Freight & Handling	35.64
Sales Tax	0.00
Prepaid Amount	0.00
Total	432.77

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

11/19/2013 3:49:02PM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

STEVE MILLER

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595388	G3394	per parts inbox	FED EX GROUND			11/19/2013	NET 30 DAYS	11/19/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	11/21/2013	1.000	950084	397.13000	397.13
			FUNNEL, OPTI-140-200-280-340 (8-9/16)		
			Taxable:		

Sales Amount:	397.13
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	397.13

REMIT TO:
MARLEN INTERNATIONAL, INC.
3398 MOMENTUM PLACE
CHICAGO, IL 60689-5333

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

11/19/2013 3:48:57PM



MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 595388

Bill To: 1150519

Iwona Falat

QUANTUM FOODS

750 S. SCHMIDT RD.

BOLINGBROOK, IL 60440

US

Ship To: 0

QUANTUM FOODS

750 S. SCHMIDT RD.

BOLINGBROOK, IL 60440

US

Cust PO: G3394

Order Contact: STEVE MILLER

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1		950084	FUNNEL, OPTI-140-200-280-340 (8-9/16)	39.000	1.000	1	
11/21/2013	EA	0.000					
S1606							

CO#: 595388
PO NUMBER: G3394
SERVICE#: GROUND
SENDER#: 126108540

Date: 20Nov13
Weight: 1.4 LBS
COD:
DV:

Shipping: 7.33
Special: 0.51
Handling: 25.00
Total: 32.84

AVENUE AND PPD
TRACK: 660340445076

39713
Marlen
CHitchman

Page 1 of 1



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **580340445076**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S SCHMIDT RD Bolingbrook, IL 60440
Signed for by:	GADALIAL	Delivery date:	Nov 22, 2013 10:15
Service type:	FedEx Ground		
Special Handling:			

G. Adalial
G. ADALIAL
#6, 10:14, 5 Del, 0 NonDel

Shipping Information:

Tracking number:	580340445076	Ship date:	Nov 20, 2013
		Weight:	1.4 lbs/0.6 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
595388
G3394

Reference
Purchase order number:

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 9897

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: STEVE MILLER

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
11/20/2013	595388	G3394	FED EX GROUND	0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	950084	EA	1.000	1.000
	FUNNEL, OPTI-140-200-280-340 (8-9/16)			

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Tuesday, November 19, 2013 3:46 PM
To: Parts
Subject: FW: Marlen International Estimate E110705944
Attachments: E110705944.pdf

Please use this PO#G3394 for the quote order as is

Please advise delivery

Please ship to the address on the quote

ATTN: STEVE MILLER

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Holly Kelly [<mailto:holly.kelly@marlen.com>]
Sent: Tuesday, November 19, 2013 2:40 PM
To: Grace Adamiak
Subject: Marlen International Estimate E110705944

Grace,

Good afternoon! Here is the estimate that you requested. The part is currently available and ready to ship immediately. If you have any questions or concerns or if I can assist you in any way, please let me know. Thanks and have a great day!

****Please send all quote requests and orders directly to parts@marlen.com****

Sincerely,

Holly Kelly
Strategic Account Specialist

Marlen International
4780 NW 41st St, Ste. 100
Riverside, MO 64150
p 913-895-1240
www.marlen.com

Attachment 2 - 10028.pdf

Description - 11/27/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 10028

Page: 1 of 2

Date: 11/27/2013

Salesperson: JOHN FIELDS

Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595543	G3430				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
2	1.00	1.00	0.00	51.96000	51.96

CI:

Item: 001040-00

Description: Bushing, Flange, 2.0 Idler Roller

U/M: EA

Date Shipped: 11/27/2013

3	2.00	2.00	0.00	180.25000	360.50
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CI:

Item: 003822-04

Description: Housing, Take- Up Bearing

U/M: EA

Date Shipped: 11/27/2013

5	2.00	2.00	0.00	74.78000	149.56
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CI:

Item: 003849-02

Description: Bar, Frame Spacer

U/M: EA

Date Shipped: 11/27/2013



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 10028
Page: 2 of 2
Date: 11/27/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595543	G3430				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
6	1.00	1.00	0.00	321.15000	321.15

CI:

Item: 004066-02

Description: PLATE, IDLER ROLLER PIN (2") - RH

U/M: EA

Date Shipped: 11/27/2013

Currency: US Dollar

Sales Amount	883.17
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Misc Charges	0.00
Freight & Handling	39.14
Sales Tax	0.00

Prepaid Amount 0.00

Total	922.31
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REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

10/21/2014 8:25:05AM

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595543	G3430	per parts inbox	FED EX GROUND			11/25/2013	NET 30 DAYS	9/11/2013
Line/Release	Due Date	Qty	Item				Unit Price	Net Amount
1 0		1.000					600.94000	600.94
	12/9/2013	EA	000807-08					
			Roller, 1" DIA. x 18.900 Long					
			Taxable:					
			Part is currently out of stock - Lead time is approximately 10 business days ARO					
2 0		1.000					51.96000	51.96
	12/2/2013	EA	001040-00					
			Bushing, Flange, 2.0 Idler Roller					
			Taxable:					
3 0		2.000					180.25000	360.50
	12/2/2013	EA	003822-04					
			Housing, Take- Up Bearing					
			Taxable:					
4 0		0.000					626.20000	0.00
	1/23/2014	EA	003846-05					
			Shaft, Chain Tensioner Idler					
			Taxable:					
			CANCELLED BECAUSE CUSTOMER IS ON CREDIT HOLD AND HAS BEEN FOR A MONTH NOW. 1/29/2014 SM					
5 0		2.000					74.78000	149.56
	12/2/2013	EA	003849-02					
			Bar, Frame Spacer					
			Taxable:					

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

10/21/2014 8:25:05AM

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595543	G3430	per parts inbox	FED EX GROUND			11/25/2013	NET 30 DAYS	9/11/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
6 0	12/2/2013	1.000	004066-02 PLATE, IDLER ROLLER PIN (2") - RH	321.15000	321.15

Taxable:

Sales Amount:	1,484.11
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	78.15
Misc:	0.00
Prepaid:	0.00
Total:	1,562.26

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

11/25/2013 12:43:26PM



MARLEN - CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 595543

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3430

Order Contact: Grace Adamiak

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Ref	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1		000807-08	Roller, 1" DIA. x 18.900 Long			(with center belt guide groove)	
12/9/2013	EA	0.000		0.000	1.000		

Part is currently out of stock - Lead time is approximately 10 business days ARO

2		001040-00	Bushing, Flange, 2.0 Idler Roller				
12/2/2013	EA	0.000		39.000	1.000		
S3607							
3		003822-04	Housing, Take- Up Bearing			SEE NOTES!	
12/2/2013	EA	0.000		20.000	2.000		
S4505							
4		003846-05	Shaft, Chain Tensioner Idler				
1/2/2014	EA	0.000		0.000	1.000		

Part is currently out of stock - Lead time is approximately 25 business days ARO

5		003849-02	Bar, Frame Spacer			SUPERSEDE 003849-03	
12/2/2013	EA	0.000		5.000	2.000		
S4504							
6		004066-02	PLATE, IDLER ROLLER PIN (2") - RH				
12/2/2013	EA	0.000		10.000	1.000		
S4603							

211031
Marlen
smiller

CO#: 595543
PO NUMBER: 93430
SERVICE#: GROUND
SENDER#: 128108540

Date: 27Nov13
Weight: 1.05 LBS
COD:
DV: 0.00

Shipping: 7.33
Special: 0.51
Handling: 26.00
Total: 32.84

Rev: AND PPD

TRACK: 565316967480

Page 1 of 1



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **585316967450**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S. SCHMIDT ROAD Bolingbrook, IL 60440
Signed for by:	GADAMECK	Delivery date:	Dec 2, 2013 09:56
Service type:	FedEx Ground		
Special Handling:			


G. ADAMECK
#2, 09:55, 1 Del, 0 NonDel

Shipping Information:

Tracking number:	585316967450	Ship date:	Nov 27, 2013
		Weight:	1.1 lbs/0.5 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
595543
G3430

Reference
Purchase order number:

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 10203

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Grace Adamiak

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
11/27/2013	595543	G3430	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
2	001040-00 Bushing, Flange, 2.0 Idler Roller	EA	1.000	1.000	
3	003822-04 Housing, Take- Up Bearing	EA	2.000	2.000	
5	003849-02 Bar, Frame Spacer	EA	2.000	2.000	
6	004066-02 PLATE, IDLER ROLLER PIN (2") - RH	EA	1.000	1.000	

Jarett Countryman

From: Stacey Miller
Sent: Tuesday, October 21, 2014 10:33 AM
To: Jarett Countryman
Subject: FW: Marlen International Estimate E110705984
Attachments: E110705984.pdf

Thank you,

Stacey

Stacey Miller

Customer Care Specialist

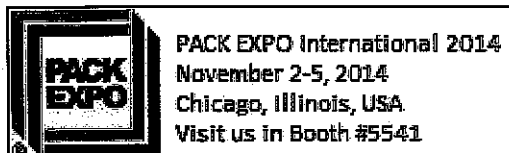
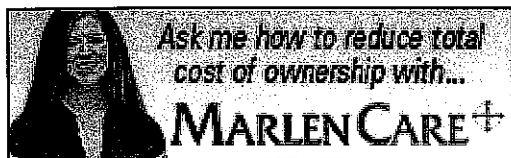
Marlen International, Inc.

4780 NW 41st St, Ste.100, Riverside, MO 64150

Direct: (913) 895-1330 | Fax: (913) 888-1737 | Cell: (816) 213-8795

After Hours Support: 1-800-8-MARLEN (1-800-862-7536)

www.marlen.com



From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Monday, November 25, 2013 11:58 AM
To: Parts
Subject: FW: Marlen International Estimate E110705984

Please use this PO#G3430 for the quote order as is

Please advise delivery

Please ship to the address on the quote

ATTN: KRIS HABERNY

Grace Adamiak
Quantum Foods

Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
e-mail-gadamiak@quantumfoods.com

From: Holly Kelly [<mailto:holly.kelly@marlen.com>]
Sent: Saturday, November 23, 2013 11:31 AM
To: Grace Adamiak
Subject: Marlen International Estimate E110705984

Grace,

Good morning! Here is the estimate you requested. Please let me know if you have any questions or issues with anything, or if I can assist you in anyway. Thanks and have a great weekend!

****Please send all quote requests and orders directly to parts@marlen.com****

Sincerely,

Holly Kelly
Strategic Account Specialist

Marlen International
4780 NW 41st St, Ste. 100
Riverside, MO 64150
p 913-895-1240
www.marlen.com



MARLEN ■ CARRUTHERS

Estimate Response Form

11/23/2013 11:27:00AM

Marlen International Inc.
4780 NW 41st St. Ste 100
Riverside, MO 64150
913-888-3333
800-8-MARLEN



MOST MAJOR CREDIT CARDS ACCEPTED

Customer: 1150519

Grace Adamiak
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Phone: 630-679-2388

Fax: 630-679-0859

To ensure quoted prices, please
reference the estimate number when
placing an order.

Estimate	Terms	RFQ	Estimate Date	Expiration Date	Salesperson	Customer Currency	Credit Limit
E110705984	NET 30 DAYS	per parts inbox	11/23/2013	12/23/2013	8	USD US Dollar	0.00
Line	Quantity	Item	Available to Ship		Unit Price	Extended Price	
1	1.00		N		600.94	600.94	
	EA	000807-08 Roller, 1" DIA. x 18.900 Long					
Part is currently out of stock - Lead time is approximately 10 business days ARO							
2	1.00		Y		51.96	51.96	
	EA	001040-00 Bushing, Flange, 2.0 Idler Roller					
3	2.00		Y		180.25	360.50	
	EA	003822-04 Housing, Take- Up Bearing					
4	1.00		N		626.20	626.20	
	EA	003846-05 Shaft, Chain Tensioner Idler					
Part is currently out of stock - Lead time is approximately 25 business days ARO							
5	2.00		Y		74.78	149.56	
	EA	003849-02 Bar, Frame Spacer					
6	1.00		Y		321.15	321.15	
	EA	004066-02 PLATE, IDLER ROLLER PIN (2") - RH					

Subject to Availability

Page 1 of 2



MARLEN = CARRUTHERS

Estimate Response Form

11/23/2013 11:27:00AM

Marlen International Inc.
4780 NW 41st St. Ste 100
Riverside, MO 64150
913-888-3333
800-8-MARLEN



MOST MAJOR CREDIT CARDS ACCEPTED

Customer: 1150519

Grace Adamiak
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Phone: 630-679-2388

Fax: 630-679-0859

To ensure quoted prices, please
reference the estimate number when
placing an order.

Estimate	Terms	REQ	Estimate Date	Expiration Date	Salesperson	Customer Currency	Credit Limit
E110705984	NET 30 DAYS	per parts inbox	11/23/2013	12/23/2013	8	USD US Dollar	0.00
Sale Amount:							2,110.31
Order Disc (0.00%):							0.00
Sales Tax:							0.00
Misc Charges:							0.00
Total Amount:							2,110.31

Attachment 3 - 10171.pdf

Description - 12/03/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 10171

Page: 1 of 1

Date: 12/3/2013

Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595710	G3514				UPS GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	91.60000	91.60

CI:

Item: 870379

Description: IFM M12 CABLE ASSEMBLY, 10M LENGTH

U/M: EA

Date Shipped: 12/03/2013

2	2.00	2.00	0.00	87.36000	174.72
---	------	------	------	----------	--------

CI:

Item: 632246

Description: PROX. SWITCH, 12MM, 24V, PNP

U/M: EA

Date Shipped: 12/03/2013

Currency: US Dollar

Sales Amount	266.32
Misc Charges	0.00
Freight & Handling	34.98
Sales Tax	0.00

Prepaid Amount 0.00

Total	301.30
-------	--------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

10/21/2014 8:25:16AM

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

STEVE MILLER

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595710	G3514	parts inbox	UPS GROUND			12/2/2013	NET 30 DAYS	9/11/2013
Line/Release	Due Date	Qty	Item				Unit Price	Net Amount
1 0	12/3/2013	EA	870379 IFM M12 CABLE ASSEMBLY, 10M LENGTH				91.60000	91.60
			Taxable:					
2 0	12/3/2013	EA	632246 PROX. SWITCH, 12MM, 24V, PNP				87.36000	174.72
			Taxable:					
							Sales Amount:	266.32
							Order Disc (0.00%):	0.00
							Sales Tax:	0.00
							Freight:	34.98
							Misc:	0.00
							Prepaid:	0.00
							Total:	301.30

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

12/2/2013 12:57:49PM



MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 595710

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3514

Order Contact: STEVE MILLER

Terms: NET 30 DAYS

Ship Via: UPS GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
2		632246	PROX. SWITCH, 12MM, 24V, PNP	22.000	2.000	2	—
12/3/2013	EA	0.000					
S1004							
1		870379	IFM M12 CABLE ASSEMBLY, 10M LENGTH	3.000	1.000	1	—
12/3/2013	EA	0.000					
e-bay							

0049WV DEC 3, 2013 ALL CURR USD 1 OF 1
SVC GND COM ACT WT 1.3 LBS
TRACKING# 1Z0049WV0345564909
REF 1:G3514
REF 2:

HANDLING CHARGE 25.00
SINGLE-PIECE PUB RATE CHRG:
DV 0.00 COD 0.00 RS 7.88 USD
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG 7.88 PUB+HANDLING 32.88

2.00
37.88

26632
Marlen
CHitchman

Page 1 of 1



4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Reprint Packing Slip Report

From Warehouse: MAIN

Page: 1

Packing Slip: 10305

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: STEVE MILLER

Pack Date	Order	Est #	Ship Via	Weight	Packages
12/3/2013	595710	G3514	UPS GROUND	0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	870379 IFM M12 CABLE ASSEMBLY, 10M LENGTH	EA	1.000	1.000
2	632246 PROX. SWITCH, 12MM, 24V, PNP	EA	2.000	2.000

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z0049WV0345564909
Service: UPS GROUND
Delivered On: 12/05/2013 2:22 P.M.
Delivered To: BOLINGBROOK, IL, US
Signed By: ADAMICK
Left At: Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/21/2014 10:01 A.M. ET

[Print This Page](#)[Close Window](#)

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Monday, December 02, 2013 12:53 PM
To: Parts
Subject: FW: Marlen International Estimates: E110706034 and E110706035
Attachments: E110706035.pdf; E110706034.pdf

Please use this PO#G3514 for both quotes order as is

Please advise delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, ill 60440

ATTN: STEVE MILLER

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Lauren Kelly [<mailto:lauren.kelly@marlen.com>]
Sent: Monday, December 02, 2013 11:04 AM
To: Grace Adamiak
Subject: Marlen International Estimates: E110706034 and E110706035

Good morning, Grace! I hope you had a great Thanksgiving!

I have attached the two estimates that you requested. Both items are in stock and available to ship. Please let me know if you have any questions or need any additional information prior to placing an order.

Thank you,
Lauren

****Please send all quote requests and orders directly to parts@marlen.com****

Lauren Kelly
Strategic Account Specialist

Marlen International, Inc.
4780 NW 41st St, Ste. 100
Riverside, MO 64150
p 913.895.1227 | f 913.273.0673



From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Monday, December 02, 2013 10:42 AM
To: Parts
Subject: quote

I need a quote on this item.

632246 PMP PROX RETECTOR- 2 pcs

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Monday, December 02, 2013 10:33 AM
To: Parts
Subject: quote

I need a quote on this item.

8703796 IFM CABLE ASSEMBLY- 1pc

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

Attachment 4 - 10340.pdf

Description - 12/06/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 10340

Page: 1 of 1

Date: 12/6/2013

Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595543	G3430				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	600.94000	600.94

CI:
Item: 000807-08
Description: Roller, 1" DIA. x 18.900 Long
U/M: EA
Date Shipped: 12/06/2013

Part is currently out of stock - Lead time is approximately 10 business days ARO

Currency: US Dollar

Sales Amount	600.94
Misc Charges	0.00
Freight & Handling	39.01
Sales Tax	0.00
Prepaid Amount	0.00
Total	639.95

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN - CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

10/21/2014 8:23:39AM

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595543	G3430	per parts inbox	FED EX GROUND			11/25/2013	NET 30 DAYS	9/11/2013
Line/Release	Due Date	Qty	Item				Unit Price	Net Amount
1 0		1.000					600.94000	600.94
	12/9/2013	EA	000807-08 Roller, 1" DIA. x 18.900 Long					
			Taxable:					
			Part is currently out of stock - Lead time is approximately 10 business days ARO					
2 0		1.000					51.96000	51.96
	12/2/2013	EA	001040-00 Bushing, Flange, 2.0 Idler Roller					
			Taxable:					
3 0		2.000					180.25000	360.50
	12/2/2013	EA	003822-04 Housing, Take- Up Bearing					
			Taxable:					
4 0		0.000					626.20000	0.00
	1/23/2014	EA	003846-05 Shaft, Chain Tensioner Idler					
			Taxable:					
CANCELLED BECAUSE CUSTOMER IS ON CREDIT HOLD AND HAS BEEN FOR A MONTH NOW. 1/29/2014 SM								
5 0		2.000					74.78000	149.56
	12/2/2013	EA	003849-02 Bar, Frame Spacer					
			Taxable:					

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

10/21/2014 8:23:39AM

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595543	G3430	per parts inbox	FED EX GROUND			11/25/2013	NET 30 DAYS	9/11/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
6 0	12/2/2013	1.000	004066-02 PLATE, IDLER ROLLER PIN (2") - RH	321.15000	321.15

Taxable:

Sales Amount:	1,484.11
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	78.15
Misc:	0.00
Prepaid:	0.00
Total:	1,562.26

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

11/27/2013 3:26:43PM



MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 595543

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3430

Order Contact: Grace Adamiak

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date		U/M	Reserved				
Location		Lot					

REPRINT

1		000807-08	Roller, 1" DIA. x 18.900 Long			(with center belt guide groov	
12/9/2013		EA	0.000	0.000	1.000	/	

Part is currently out of stock - Lead time is approximately 10 business days ARO

REPRINT

4		003846-05	Shaft, Chain Tensioner Idler				
1/2/2014		EA	0.000	0.000	1.000		

Part is currently out of stock - Lead time is approximately 25 business days ARO

PARTIAL
SHIPMENT

CO#: 595543
PO NUMBER: G3430
SERVICE#: GROUND
SENDER#: 128108540

Date: 06Dec13
Weight: 5.05 LBS
COD:
DV:

Shipping: 8.55
Special: 0.56
Handling: 25.00
Total: 34.11

Marlen
smiller

Run: RND PPD
TRCK: 585315959258

Page 1 of 1



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **585316969258**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S SCHMIDT RD Bolingbrook, IL 60440
Signed for by:	MGRACE	Delivery date:	Dec 10, 2013 09:36
Service type:	FedEx Ground		
Special Handling:			



M. GRACE
#9, 09:34, 3 Del, 0 NonDel

Shipping Information:

Tracking number:	585316969258	Ship date:	Dec 6, 2013
		Weight:	5.1 lbs/2.3 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
595543
G3430

Reference
Purchase order number:

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 10491

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Grace Adamiak

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
12/6/2013	595543	G3430	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	000807-08	EA	1.000	1.000	
	Roller, 1" DIA. x 18.900 Long				

Part is currently out of stock - Lead time is approximately 10 business days ARO

Jarett Countryman

From: Stacey Miller
Sent: Tuesday, October 21, 2014 10:33 AM
To: Jarett Countryman
Subject: FW: Marlen International Estimate E110705984
Attachments: E110705984.pdf

Thank you,

Stacey

Stacey Miller

Customer Care Specialist

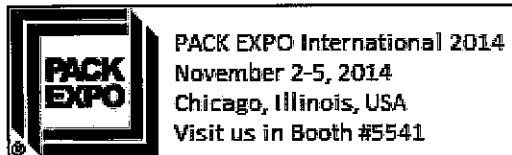
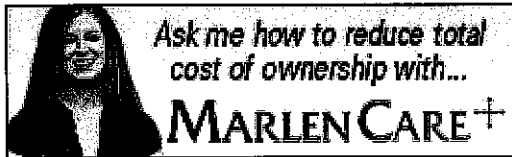
Marlen International, Inc.

4780 NW 41st St, Ste.100, Riverside, MO 64150

Direct: (913) 895-1330 | Fax: (913) 888-1737 | Cell: (816) 213-8795

After Hours Support: 1-800-8-MARLEN (1-800-862-7536)

www.marlen.com



From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Monday, November 25, 2013 11:58 AM
To: Parts
Subject: FW: Marlen International Estimate E110705984

Please use this PO#G3430 for the quote order as is

Please advise delivery

Please ship to the address on the quote

ATTN: KRIS HABERNY

Grace Adamiak
Quantum Foods

Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
e-mail-gadamiak@quantumfoods.com

From: Holly Kelly [<mailto:holly.kelly@marlen.com>]
Sent: Saturday, November 23, 2013 11:31 AM
To: Grace Adamiak
Subject: Marlen International Estimate E110705984

Grace,

Good morning! Here is the estimate you requested. Please let me know if you have any questions or issues with anything, or if I can assist you in anyway. Thanks and have a great weekend!

****Please send all quote requests and orders directly to parts@marlen.com****

Sincerely,

Holly Kelly
Strategic Account Specialist

Marlen International
4780 NW 41st St, Ste. 100
Riverside, MO 64150
p 913-895-1240
www.marlen.com



MARLEN ■ CARRUTHERS

Estimate Response Form

11/23/2013 11:27:00AM

Marlen International Inc.
4780 NW 41st St. Ste 100
Riverside, MO 64150
913-888-3333
800-8-MARLEN



MOST MAJOR CREDIT CARDS ACCEPTED

Customer: 1150519

Grace Adamiak
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Phone: 630-679-2388

Fax: 630-679-0859

To ensure quoted prices, please
reference the estimate number when
placing an order.

Estimate	Terms	RFQ	Estimate Date	Expiration Date	Salesperson	Customer Currency	Credit Limit
E110705984	NET 30 DAYS	per parts inbox	11/23/2013	12/23/2013	8	USD US Dollar	0.00

Line	Quantity	Item	Available to Ship	Unit Price	Extended Price
1	1.00		N	600.94	600.94
	EA	000807-08 Roller, 1" DIA. x 18.900 Long			

Part is currently out of stock - Lead time is approximately 10 business days ARO

2	1.00		Y	51.96	51.96
	EA	001040-00 Bushing, Flange, 2.0 Idler Roller			

3	2.00		Y	180.25	360.50
	EA	003822-04 Housing, Take- Up Bearing			

4	1.00		N	626.20	626.20
	EA	003846-05 Shaft, Chain Tensioner Idler			

Part is currently out of stock - Lead time is approximately 25 business days ARO

5	2.00		Y	74.78	149.56
	EA	003849-02 Bar, Frame Spacer			

6	1.00		Y	321.15	321.15
	EA	004066-02 PLATE, IDLER ROLLER PIN (2") - RH			

Subject to Availability

Page 1 of 2



MARLEN ■ CARRUTHERS

Estimate Response Form

11/23/2013 11:27:00AM

Marlen International Inc.
4780 NW 41st St. Ste 100
Riverside, MO 64150
913-888-3333
800-8-MARLEN



MOST MAJOR CREDIT CARDS ACCEPTED

Customer: 1150519

Grace Adamiak
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Phone: 630-679-2388

Fax: 630-679-0859

To ensure quoted prices, please
reference the estimate number when
placing an order.

Estimate	Terms	RFO	Estimate Date	Expiration Date	Salesperson	Customer Currency	Credit Limit
E110705984	NET 30 DAYS	per parts inbox	11/23/2013	12/23/2013	8	USD US Dollar	0.00
Sale Amount:							2,110.31
Order Disc (0.00%):							0.00
Sales Tax:							0.00
Misc Charges:							0.00
Total Amount:							2,110.31

Attachment 5 - 10439.pdf

Description - 12/10/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 10439

Page: 1 of 1

Date: 12/10/2013

Salesperson: JOHN FIELDS

Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
-------	----------------	----------	---------	--------	----------	-------

595923

G3573

FED EX GROUND

NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

1

1.00

1.00

0.00

1,124.14000

1,124.14

CI:

Item: 000980-27

Description: Belt, LC Blue Sawtooth 137L x 20-1/2W

U/M: EA

Date Shipped: 12/10/2013

Currency: US Dollar

Sales Amount	1,124.14
--------------	----------

Misc Charges 0.00

Freight & Handling 44.48

Sales Tax 0.00

Prepaid Amount 0.00

Total	1,168.62
-------	----------

REMIT TO:

MARLEN INTERNATIONAL

P.O. BOX 71584

CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN - CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Route To: 1150519

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

10/21/2014 8:23:50AM

Salesperson: JOHN FIELDS

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595923	G3573		FED EX GROUND			12/9/2013	NET 30 DAYS	9/11/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	12/10/2013	1.000	000980-27 Belt, LC Blue Sawtooth 137L x 20-1/2W	1,124.14000	1,124.14

Taxable:

Sales Amount:	1,124.14
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	44.48
Misc:	0.00
Prepaid:	0.00
Total:	1,168.62

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

12/9/2013 3:00:29PM



MARLEN INTERNATIONAL

MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 595923

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3573

Order Contact: Ted Kois

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date		U/M	Reserved				
Location		Lot					
1		000980-27	Belt, LC Blue Sawtooth 137L x 20-1/2W			AE-20"	
12/10/2013		EA	PO 82323	4.000	1.000	1	
S3404							

CO#: 595923 Date: 10Dec13 Shipping: 10.40
PO NUMBER: g3573 Weight: 18 LBS Special: 0.69
SERVICE#: GROUND COD: Handling: 25.00
SENDER#: 126108540 DV: 0.00 Total: 36.08

*****ND PPD
TRAK*BAR316020000

3969 42

25x10x10
18#

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 10576

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Print Date	Order	Cust PO	Ship Via	Weight	Packages
12/10/2013	595923	G3573	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	000980-27	EA	1.000	1.000	
	Belt, LC Blue Sawtooth 137L x 20-1/2W				

Jarett Countryman

From: Stacey Miller
Sent: Tuesday, October 21, 2014 10:33 AM
To: Jarett Countryman
Subject: FW: ORDER

Thank you,

Stacey

Stacey Miller

Customer Care Specialist

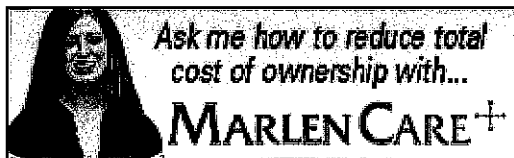
Marlen International, Inc.

4780 NW 41st St, Ste.100, Riverside, MO 64150

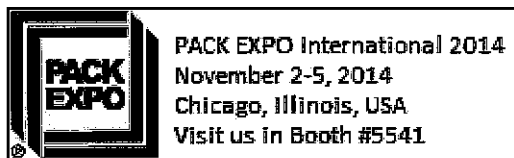
Direct: (913) 895-1330 | Fax: (913) 888-1737 | Cell: (816) 213-8795

After Hours Support: 1-800-8-MARLEN (1-800-862-7536)

www.marlen.com



MARLEN • CARRUTHERS



From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Monday, December 09, 2013 1:43 PM
To: Parts
Subject: ORDER

Please order the following item.

000980-27 BELT LC BLUE SAWTOOTH – 1 pc

PO#G3573

Please advise price & delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd

Bolingbrook, ill 60440

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
e-mail-gadamiak@quantumfoods.com

Attachment 6 - 8702.pdf

Description - 10/24/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-8440

Invoice Number: 8702
Page: 1 of 1
Date: 10/24/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
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T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
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594507	G3066				FED EX GROUND	NET 30 DAYS
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Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

1	2.00	2.00	0.00	509.54000	1,019.08
---	------	------	------	-----------	----------

CI:

Item: 000981-33

Description: Belt, UC Blue Sawtooth w/guide - 20" AE

U/M: EA

Date Shipped: 10/24/2013

Currency: US Dollar

Sales Amount	1,019.08
---------------------	----------

Misc Charges 0.00

Freight & Handling 42.98

Sales Tax 0.00

Prepaid Amount 0.00

Total	1,062.06
--------------	----------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/24/2013 8:17:45AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
594507	G3066		FED EX GROUND			10/24/2013	NET 30 DAYS	10/24/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	10/24/2013	2.000	000981-33 Belt, UC Blue Sawtooth w/guide - 20" AE	509.54000	1,019.08

Taxable:

Sales Amount:	1,019.08
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,019.08

REMIT TO:
MARLEN INTERNATIONAL **BIN # 150118**
PO BOX 790343
ST. LOUIS, MO 63179-0343

ORDER PARTS ONLINE AT WWW.MARLEN.COM
Page 1 of 1

Order Pick List Report

10/24/2013 8:17:41AM



MARLEN INTERNATIONAL

MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 594507

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3066

Order Contact: Ted Kois

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
REPRINT							
1		000981-33	Belt, UC Blue Sawtooth w/guide - 20" AE			52" x 19-3/8" sealed edge	
10/24/2013	EA	0.000		6.000	2.000	2	
S4002							

CO#: 594507
PO NUMBER: G3066
SERVICE#: GROUND
SENDER#: 126108540

Date: 24Oct13
Weight: 13.35 LBS
COD:
DV:

Shipping: 8.65
Special: 0.63
Handling: 25.00
Total: 35.28

Sves: GND PPD

TRCK: 580340439644

Marlen
CHitchman

Page 1 of 1



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 8804

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
10/24/2013	594507	G3066	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	000981-33	EA	2.000	2.000	
	Belt, UC Blue Sawtooth w/guide - 20" AE				

Thank you for choosing FedEx.

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Thursday, October 24, 2013 7:46 AM
To: Cheryl Hitchman
Subject: RE: quote

Cheryl use this PO#G3066 for the quote order as is

Please advise delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, Ill 60440

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Cheryl Hitchman [<mailto:cheryl.hitchman@marlen.com>]
Sent: Wednesday, October 23, 2013 3:00 PM
To: Grace Adamiak
Subject: RE: quote

000981-33 \$509.54

Thank you,

Cheryl

Cheryl Hitchman
Customer Care Specialist
Marlen International, Inc.
4780 NW 41st St, Ste.100, Riverside, MO 64150
Direct: (913) 895-1314 | Fax: (503) 296-5800 | Cell: (913) 912-0145
www.marlen.com



From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Wednesday, October 23, 2013 2:56 PM
To: Parts
Subject: quote

I need a quote on this item.

000981-33 BELT BLUE, UC SAWTOOTH W/GUIDE- 2 pcs

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
e-mail-gadamiak@quantumfoods.com

Attachment 7 - 8775.pdf

Description - 10/25/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 8775

Page: 1 of 2

Date: 10/25/2013

Salesperson: JOHN FIELDS

Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

T
O

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
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594579	G3083				UPS GROUND	NET 30 DAYS
--------	-------	--	--	--	------------	-------------

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

1	10.00	10.00	0.00	65.85000	658.50
---	-------	-------	------	----------	--------

CI:

Item: 519240

Description: GASKET, 4-INCH (40-QT)

U/M: EA

Date Shipped: 10/25/2013

2	2.00	2.00	0.00	27.25000	54.50
---	------	------	------	----------	-------

CI:

Item: 850061

Description: GASKET, 8" TRI-CLAMP

U/M: EA

Date Shipped: 10/25/2013

3	2.00	2.00	0.00	104.43000	208.86
---	------	------	------	-----------	--------

CI:

Item: 790260

Description: GASKET, SUCTION PIPE, 8" PIPE, 5/8" SQ

U/M: EA

Date Shipped: 10/25/2013



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 8775
Page: 2 of 2
Date: 10/25/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
594579	G3083				UPS GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
4	1.00	1.00	0.00	114.41000	114.41

CI:

Item: 519253

Description: CAP, PLASTIC, 4-INCH "Q", CLEAR ACRYLIC

U/M: EA

Date Shipped: 10/25/2013

5	1.00	1.00	0.00	41.60000	41.60
---	------	------	------	----------	-------

CI:

Item: 850082

Description: DETENT PIN (WITH CABLE)

U/M: EA

Date Shipped: 10/25/2013

Currency: US Dollar

Sales Amount	1,077.87
Misc Charges	0.00
Freight & Handling	41.37
Sales Tax	0.00

Prepaid Amount 0.00

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

Total	1,119.24
--------------	----------

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/25/2013 10:48:30AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaic	Date Order	Terms	Verification Date
594579	G3083	per parts inbox	UPS GROUND			10/25/2013	NET 30 DAYS	10/25/2013
Line/Release	Due Date	Qty	Item			Unit Price	Net Amount	
1 0	10/29/2013	EA	519240			65.85000	658.50	
			GASKET, 4-INCH (40-QT)					
			Taxable:					
2 0	10/29/2013	EA	850061			27.25000	54.50	
			GASKET, 8" TRI-CLAMP					
			Taxable:					
3 0	10/29/2013	EA	790260			104.43000	208.86	
			GASKET, SUCTION PIPE, 8" PIPE, 5/8" SQ					
			Taxable:					
4 0	10/29/2013	EA	519253			114.41000	114.41	
			CAP, PLASTIC, 4-INCH "Q", CLEAR ACRYLIC					
			Taxable:					
5 0	10/29/2013	EA	850082			41.60000	41.60	
			DETENT PIN (WITH CABLE)					
			Taxable:					

REMIT TO:

MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/25/2013 10:48:30AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
594579	G3083	per parts inbox	UPS GROUND			10/25/2013	NET 30 DAYS	10/25/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
--------------	----------	-----	------	------------	------------

Sales Amount:	1,077.87
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,077.87

REMIT TO:
MARLEN INTERNATIONAL **BIN # 150118**
PO BOX 790343
ST. LOUIS, MO 63179-0343

ORDER PARTS ONLINE AT WWW.MARLEN.COM
Page 2 of 2

Order Pick List Report

10/25/2013 10:48:32AM



MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 594579

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3083

Order Contact: Grace Adamiak

Terms: NET 30 DAYS

Ship Via: UPS GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1	519240		GASKET, 4-INCH (40-QT)			(WHITE TEFLON)	
10/29/2013	EA	0.000		71.000	10.000	10	
S0501							
4	519253		CAP, PLASTIC, 4-INCH "Q", CLEAR ACRYLIC			1	
10/29/2013	EA	0.000		6.000	1.000		
S0607							
3	790260		GASKET, SUCTION PIPE, 8" PIPE, 5/8" SQ			2	
10/29/2013	EA	0.000		10.000	2.000		
S1705							
2	850061		GASKET, 8" TRI-CLAMP			2	
10/29/2013	EA	0.000		78.000	2.000		
S1410							
5	850082		DETENT PIN (WITH CABLE)			.496" DIA X 2.44" LG.	
10/29/2013	EA	0.000		10.000	1.000	1	
S1409							

0049WV OCT 25, 2013 ALL CURR USD 1 OF 1
SVC GND COM ACT WT 3.2 LBS
TRACKING# 1Z0049WV0345229567
REF 1:G3083
REF 2:

HANDLING CHARGE 25.00
SINGLE-PIECE PUB RATE CHRGs:
DV 0.00 COD 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00
TOT PUB CHG 8.67
SVC 8.67 USD
RS 0.00
SD 0.00
SP 0.00
PUB+HANDLING 33.67
7.30
41.37

107781
Marlen
CHitchman

Page 1 of 1



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 8884

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Grace Adamiak

Print Date	Order	Inst PO	Ship Via	Weight	Est. Price
10/25/2013	594579	G3083	UPS GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	519240 GASKET, 4-INCH (40-QT)	EA	10.000	10.000	
2	850061 GASKET, 8" TRI-CLAMP	EA	2.000	2.000	
3	790260 GASKET, SUCTION PIPE, 8" PIPE, 5/8" SQ	EA	2.000	2.000	
4	519253 CAP, PLASTIC, 4-INCH "Q", CLEAR ACRYLIC	EA	1.000	1.000	
5	850082 DETENT PIN (WITH CABLE)	EA	1.000	1.000	

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z0049WV0345229567
Service: UPS GROUND
Delivered On: 10/29/2013 12:32 P.M.
Delivered To: BOLINGBROOK, IL, US
Signed By: MARCIN
Left At: Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/21/2014 10:18 A.M. ET

[Print This Page](#)[Close Window](#)

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Friday, October 25, 2013 10:45 AM
To: Parts
Subject: FW: Marlen International Estimate E110705679
Attachments: E110705679.pdf

Please use this PO#G3083 on this quote, but please change the quantity on this item.

519240 GASKET from 20 pcs to 10 pcs

The other items are ok.

Please advise delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, Ill 60440

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Holly Kelly [<mailto:holly.kelly@marlen.com>]
Sent: Thursday, October 24, 2013 10:16 AM
To: Grace Adamiak
Subject: Marlen International Estimate E110705679

Grace,

Good morning! I hope you are well! Here is the estimate that you requested. Please let me know if you have any questions or concerns regarding any of this, or if I can assist you in any way. Thanks and have a great day!

****Please send all quote requests and orders directly to parts@marlen.com****

Sincerely,

Holly Kelly

Strategic Account Specialist

Marlen International
4780 NW 41st St, Ste. 100
Riverside, MO 64150
p 913-895-1240
www.marlen.com

Attachment 8 - 9341.pdf

Description - 11/08/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 9341

Page: 1 of 1

Date: 11/8/2013

Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595034	G3253				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.00	2.00	0.00	110.42000	220.84

CI:

Item: 632430

Description: 3W/5M LED 90 DEG PROX CONN

U/M: EA

Date Shipped: 11/08/2013

SHIP ATTN: STEVE MILLER

Currency: US Dollar

Sales Amount	220.84
Misc Charges	0.00
Freight & Handling	34.94
Sales Tax	0.00

Prepaid Amount 0.00

Total	255.78
--------------	--------

REMIT TO:

MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

11/8/2013 10:38:33AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
595034	G3253	per parts inbox	FED EX GROUND			11/8/2013	NET 30 DAYS	11/8/2013
Line/Release	Due Date	Qty	Item				Unit Price	Net Amount
1 0	11/12/2013	2.000	EA	632430			110.42000	220.84
				3W/5M LED 90 DEG PROX CONN				
				Taxable:				
				SHIP ATTN: STEVE MILLER				

Sales Amount:	220.84
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	220.84

REMIT TO:
MARLEN INTERNATIONAL, INC.
3398 MOMENTUM PLACE
CHICAGO, IL 60689-5333

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

11/8/2013 10:38:22AM



MARLEN INTERNATIONAL

MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 595034

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3253

Order Contact: Grace Adamiak

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1	632430		3W/5M LED 90 DEG PROX CONN	12.000	2.000	2	
11/12/2013	EA	0.000					
S1001							

SHIP ATTN: STEVE MILLER

CO#: 595034
PO NUMBER: G3253
SERVICE#: GROUND
SENDER#: 126108540

Date: 08Nov13
Weight: 1.3 LBS
COD:
DV:

Shipping: 7.33
Special: 0.51
Handling: 25.00
Total: 32.84
0.00

7.33
0.51
25.00
32.84
2.12

Marlen
smiller

Svon: GND PPD
TRCK: 580340442824

Page 1 of 1



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 9451

Bill To: 1150519

Ship To: (0)

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Grace Adamiak

Pack Date	Order	Est PO	Ship Via	Weight	Packages
11/8/2013	595034	G3253	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	632430	EA	2.000	2.000	

3W/5M LED 90 DEG PROX CONN

SHIP ATTN: STEVE MILLER



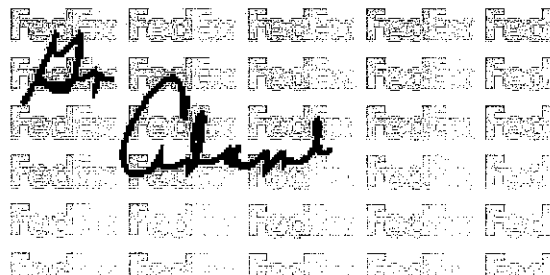
October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **580340442824**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S. SCHMIDT ROAD Bolingbrook, IL 60440
Signed for by:	GADMECK	Delivery date:	Nov 12, 2013 10:57
Service type:	FedEx Ground		
Special Handling:			


G. ADMECK
#7, 10:43, 7 Del, 0 NonDel

Shipping Information:

Tracking number:	580340442824	Ship date:	Nov 8, 2013
		Weight:	1.3 lbs/0.6 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Reference
Purchase order number:

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
595034
G3253

Thank you for choosing FedEx.

Stacey Miller

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Friday, November 08, 2013 9:36 AM
To: Parts
Subject: FW: Marlen International Estimate E110705827
Attachments: E110705827.pdf

Please use this PO#G3253 for the quote order as is

Please advise delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, ill 60440

ATTN: STEVE MILLER

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Holly Kelly [<mailto:holly.kelly@marlen.com>]
Sent: Thursday, November 07, 2013 3:05 PM
To: Grace Adamiak
Subject: Marlen International Estimate E110705827

Grace,

Good afternoon! I hope you are well! Here is the estimate that you requested. The part is in stock and available to ship immediately. If you have any questions or concerns or if I can assist you in any way, please let me know. Thanks and have a great day!

****Please send all quote requests and orders directly to parts@marlen.com****

Sincerely,

Holly Kelly
Strategic Account Specialist

Attachment 9 - 9342.pdf

Description - 11/08/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 9342

Page: 1 of 2

Date: 11/8/2013

Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595035	G3254				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	92.73000	92.73

CI:

Item: 000873-09

Description: Nut, Arbor, LH Thread

U/M: EA

Date Shipped: 11/08/2013

2	1.00	1.00	0.00	2,700.66000	2,700.66
---	------	------	------	-------------	----------

CI:

Item: 000930-07

Description: ARBOR ASSEMBLY - AE GK Double Flat 20"

U/M: EA

Date Shipped: 11/08/2013

3	2.00	2.00	0.00	680.83000	1,361.66
---	------	------	------	-----------	----------

CI:

Item: 000933-05

Description: Plate, Gang knife Inner Retaining Assy

U/M: EA

Date Shipped: 11/08/2013



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 9342
Page: 2 of 2
Date: 11/8/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
595035	G3254				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
4	1.00	1.00	0.00	665.38000	665.38

CI:

Item: 000988-05

Description: Plate, Gang Knife Outer Retaining

U/M: EA

Date Shipped: 11/08/2013

5	2.00	2.00	0.00	409.61000	819.22
---	------	------	------	-----------	--------

CI:

Item: 001867-02

Description: Bolt, Blade Wiper Finger Retaining (20")

U/M: EA

Date Shipped: 11/08/2013

SHIP ATTN: KRIS HABERNY

Currency: US Dollar

Sales Amount	5,639.65
Misc Charges	0.00
Freight & Handling	114.61
Sales Tax	0.00

Prepaid Amount 0.00

Total	5,754.26
--------------	----------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN • CARRUTHERS

11/8/2013 10:42:37AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
595035	G3254	per parts inbox	FED EX GROUND			11/8/2013	NET 30 DAYS	11/8/2013
Line/Release	Due Date	Qty	Item				Unit Price	Net Amount
1 0	11/12/2013	EA	000873-09 Nut, Arbor, LH Thread				92.73000	92.73
			Taxable:					
2 0	11/12/2013	EA	000930-07 ARBOR ASSEMBLY - AE GK Double Flat 20"				2,700.66000	2,700.66
			Taxable:					
3 0	11/12/2013	EA	000933-05 Plate, Gang knife Inner Retaining Assy				680.83000	1,361.66
			Taxable:					
4 0	11/12/2013	EA	000988-05 Plate, Gang Knife Outer Retaining				665.38000	665.38
			Taxable:					
5 0	11/12/2013	EA	001867-02 Bolt, Blade Wiper Finger Retaining (20")				409.61000	819.22
			Taxable:					

SHIP ATTN: KRIS HABERNY

REMIT TO:
MARLEN INTERNATIONAL, INC.
3398 MOMENTUM PLACE
CHICAGO, IL 60689-5333

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

11/8/2013 10:42:37AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Grace Adamiak

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
595035	G3254	per parts inbox	FED EX GROUND			11/8/2013	NET 30 DAYS	11/8/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
--------------	----------	-----	------	------------	------------

Sales Amount:	5,639.65
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	5,639.65

REMIT TO:
MARLEN INTERNATIONAL, INC.
3398 MOMENTUM PLACE
CHICAGO, IL 60689-5333

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

11/8/2013 10:42:26AM



MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 595035

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3254

Order Contact: Grace Adamiak

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1		000873-09	Nut, Arbor, LH Thread	23.000	1.000	1	—
11/12/2013	EA	0.000					
S3105							
2		000930-07	ARBOR ASSEMBLY - AE GK Double Flat 20"	1.000	1.000	1	—
11/12/2013	EA	0.000					
S3202							
3		000933-05	Plate, Gang knife Inner Retaining Assy	18.000	2.000	2	—
11/12/2013	EA	0.000					
S3306							
4		000988-05	Plate, Gang Knife Outer Retaining	25.000	1.000	1	—
11/12/2013	EA	0.000					
S3502							
5		001867-02	Bolt, Blade Wiper Finger Retaining (20")	2.000	2.000	1	—
11/12/2013	EA	0.000					
S3902							

SHIP ATTN: KRIS HABERNY

CO#: 595035 Date: 08Nov13 Shipping: 12.69
PO NU: G3254 / BOX #1 Weight: 23.95 LBS Special: 0.89
SERVICE#: GROUND COD: Handling: 25.00
SENDER#: 126108540 DV: 0.00 Total: 38.58

SVcs: GND PPD
TRCK: 580340442879

CO#: 595035 Date: 08Nov13 Shipping: 10.40
PO NU: G3254 / BOX #2 Weight: 17.65 LBS Special: 0.73
SERVICE#: GROUND COD: Handling: 25.00
SENDER#: 126108540 DV: 0.00 Total: 36.13

SVcs: GND PPD
TRCK: 580340442880

74.71
+ 39.90
114.61



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **580340442879**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S. SCHMIDT ROAD Bolingbrook, IL 60440
Signed for by:	GADMECK	Delivery date:	Nov 12, 2013 10:57
Service type:	FedEx Ground		
Special Handling:			


G. ADMECK
#7, 10:43, 7 Del, 0 NonDel

Shipping Information:

Tracking number:	580340442879	Ship date:	Nov 8, 2013
	Box 1	Weight:	23.9 lbs/10.8 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Reference
Purchase order number:

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
595035
G3254 / BOX #1

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 9461

Bill To: 1150519

Ship To: (0)

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Grace Adamiak

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
11/8/2013	595035	G3254	FED EX GROUND	0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	000930-07 ARBOR ASSEMBLY - AE GK Double Flat 20"	EA	1.000	1.000
5	001867-02 Bolt, Blade Wiper Finger Retaining (20")	EA	2.000	2.000

SHIP ATTN: KRIS HABERNY



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **580340442880**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S. SCHMIDT ROAD Bolingbrook, IL 60440
Signed for by:	GADMECK	Delivery date:	Nov 12, 2013 10:57
Service type:	FedEx Ground		
Special Handling:			


G. ADMECK
#7, 10:43, 7 Del, 0 NonDel

Shipping Information:

Tracking number:	580340442880 Box 2	Ship date:	Nov 8, 2013
		Weight:	17.6 lbs/8.0 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
595035
G3254 / BOX #2

Reference

Purchase order number:

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 9462

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Grace Adamiak

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
11/8/2013	595035	G3254	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	000873-09 Nut, Arbor, LH Thread	EA	1.000	1.000	
3	000933-05 Plate, Gang knife Inner Retaining Assy	EA	2.000	2.000	
4	000988-05 Plate, Gang Knife Outer Retaining	EA	1.000	1.000	

Stacey Miller

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Friday, November 08, 2013 9:35 AM
To: Parts
Subject: FW: Marlen International Estimate E110705828
Attachments: E110705828.pdf

Please use this PO#G3254 for the quote order as is

Please advise delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt rd
Bolingbrook, ill 60440

ATTN: KRIS HABERNY

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Holly Kelly [<mailto:holly.kelly@marlen.com>]
Sent: Thursday, November 07, 2013 3:13 PM
To: Grace Adamiak
Subject: Marlen International Estimate E110705828

Grace,

Good afternoon! I hope you are well! Here is the estimate that you requested. The parts are all in stock and available to ship immediately. If you have any questions or concerns or if I can assist you in any way, please let me know. Thanks and have a great day!

****Please send all quote requests and orders directly to parts@marlen.com****

Sincerely,

Holly Kelly
Strategic Account Specialist

Marlen International

Attachment 10 - 7887.pdf

Description - 10/01/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 7887
Page: 1 of 1
Date: 10/1/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
593847	G2759				UPS GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	4.00	4.00	0.00	38.52000	154.08

CI:

Item: 000123-01

Description: Bearing, Flange (Modified)

U/M: EA

Date Shipped: 10/01/2013

2	1.00	1.00	0.00	195.70000	195.70
---	------	------	------	-----------	--------

CI:

Item: 000931-02

Description: Bolt, Arbor Draw (Left-Hand)

U/M: EA

Date Shipped: 10/01/2013

3	4.00	4.00	0.00	115.57000	462.28
---	------	------	------	-----------	--------

CI:

Item: 004594-00

Description: Slider

U/M: EA

Date Shipped: 10/01/2013

Currency: US Dollar

Sales Amount	812.06
Misc Charges	0.00
Freight & Handling	39.14
Sales Tax	0.00

Prepaid Amount 0.00

Total	851.20
--------------	--------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/1/2013 1:28:00PM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
593847	G2759		UPS GROUND			10/1/2013	NET 30 DAYS	10/1/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	10/2/2013	4.000	000123-01 Bearing, Flange (Modified)	38.52000	154.08
			Taxable:		
2 0	10/2/2013	1.000	000931-02 Bolt, Arbor Draw (Left-Hand)	195.70000	195.70
			Taxable:		
3 0	10/2/2013	4.000	004594-00 Slider	115.57000	462.28
			Taxable:		

Sales Amount:	812.06
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	812.06

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

10/1/2013 1:28:09PM



MARLEN INTERNATIONAL

MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 593847

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G2759

Order Contact: Ted Kois

Terms: NET 30 DAYS

Ship Via: UPS GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1		000123-01	Bearing, Flange (Modified)	29.000	4.000	0.635 id x .755 od x .562 L	
10/2/2013	EA	0.000				<u>4</u>	<u>-</u>
S2602							
2		000931-02	Bolt, Arbor Draw (Left-Hand)	3.000	1.000	USED ON 5HP DRIVES	
10/2/2013	EA	0.000				<u>1</u>	<u>-</u>
S3607							
3		004594-00	Slider	13.000	4.000		
10/2/2013	EA	0.000				<u>4</u>	<u>-</u>
S5302							

0049WV OCT 1, 2013 ALL CURR USD 1 OF 1
SVC GND COM ACT WT 1.8 LBS
TRACKING# 1Z0049WV0344284286
REF 1:G2759
REF 2:

HANDLING CHARGE 25.00
SINGLE-PIECE PUB RATE CHRGS:
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG 7.84 PUB+HANDLING 32.84

8/2/06
Marlen
CHitchman

Page 1 of 1

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z0049WV0344284286
Service:	UPS GROUND
Delivered On:	10/03/2013 12:34 P.M.
Delivered To:	BOLINGBROOK, IL, US
Signed By:	MIARCIN
Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/21/2014 10:35 A.M. ET

[Print This Page](#)[Close Window](#)



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 7993

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Pack Date	Order	Customer PO	Ship Via	Weight	Packages
10/1/2013	593847	G2759	UPS GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	000123-01 Bearing, Flange (Modified)	EA	4.000	4.000	
2	000931-02 Bolt, Arbor Draw (Left-Hand)	EA	1.000	1.000	
3	004594-00 Slider	EA	4.000	4.000	

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Tuesday, October 01, 2013 1:10 PM
To: Parts
Subject: order

Pleas order the following items.

000123-01 BEARING.FLANGE (MODIFIED)- 4 pcs

000931-02 BOLT ARBOR DRAW RT ANGLE- 1 pc

004594-00 SLIDER QUICK RELEASE CAM- 4 pcs

PO#G2759

Please advise price & delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, ill 60440

ATTN: KRIS HABERNY

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

Attachment 11 - 7943.pdf

Description - 10/02/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 7943
Page: 1 of 1
Date: 10/2/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
-------	----------------	----------	---------	--------	----------	-------

593880	G2782				FED EX GROUND	NET 30 DAYS
--------	-------	--	--	--	---------------	-------------

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

1	2.00	2.00	0.00	140.53000	281.06
---	------	------	------	-----------	--------

CI:

Item: 001867-01

Description: Bolt, Blade Wiper Fingers Retaining

U/M: EA

Date Shipped: 10/02/2013

Currency: US Dollar

Sales Amount	281.06
--------------	--------

Misc Charges	0.00
Freight & Handling	34.91
Sales Tax	0.00

Prepaid Amount 0.00

Total	315.97
-------	--------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/2/2013 1:19:29PM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
593880	G2782		FED EX GROUND			10/2/2013	NET 30 DAYS	10/2/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	10/3/2013	2.000	001867-01 Bolt, Blade Wiper Fingers Retaining	140.53000	281.06

Taxable:

Sales Amount:	281.06
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	281.06

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

10/2/2013 1:19:38PM



MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 593880

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G2782

Order Contact: Ted Kois

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1	001867-01		Bolt, Blade Wiper Fingers Retaining	61.000	2.000	NOTES!!!!	
10/3/2013	EA	0.000				2	
S4302							

CO#: 593880
PO NUMBER: G2782
SERVICE#: GROUND
SENDER#: 126108540

Date: 02Oct13
Weight: 1.65 LBS
COD:
DV:

Shipping:
Special:
Handling:
Total: 0.00

7.33
0.48
25.00
32.81
2.10

25/06
Marlen
CHitchman

SVGS: GND PPD
TRACK: 560926493837

34.91
Page 1 of 1



4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Reprint Packing Slip Report

From Warehouse: MAIN

Page: 1

Packing Slip: 8058

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
10/2/2013	593880	G2782	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	001867-01	EA	2.000	2.000	
	Bolt, Blade Wiper Fingers Retaining				



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **560926493837**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S SCHMIDT RD Bolingbrook, IL 60440
Signed for by:	GADAMECK	Delivery date:	Oct 4, 2013 15:20
Service type:	FedEx Ground		
Special Handling:			


G. ADAMECK
#53, 15:19, 1 Del, 0 NonDel

Shipping Information:

Tracking number:	560926493837	Ship date:	Oct 2, 2013
		Weight:	1.6 lbs/0.7 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
593880
G2782

Reference
Purchase order number:

Thank you for choosing FedEx.

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Wednesday, October 02, 2013 1:16 PM
To: Parts
Subject: ORDER

Please order the following item.

001867-01 bolt wiper fingers- 2 pcs

PO#G2782

Please advise price & delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, Ill. 60440

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
e-mail-gadamiak@quantumfoods.com

Attachment 12 - 8528.pdf

Description - 10/18/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 8528
Page: 1 of 1
Date: 10/18/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
-------	----------------	----------	---------	--------	----------	-------

594376	-- SEE BELOW --				UPS NDA EARLYAM	NET 30 DAYS
--------	-----------------	--	--	--	-----------------	-------------

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

1	1.00	1.00	0.00	1,478.19000	1,478.19
---	------	------	------	-------------	----------

CI:

Item: 780159

Description: LINEAR TRANSDUCER (BALLUFF)

U/M: EA

Date Shipped: 10/19/2013

2	1.00	1.00	0.00	100.00000	100.00
---	------	------	------	-----------	--------

CI:

Item: SERVICE

Description: TECHNICIAN SERVICE

U/M: EA

Date Shipped: 10/19/2013

AFTER HOURS SERVICE FEE

Cust PO: Mark Rona emergency

Currency: US Dollar

Sales Amount	1,578.19
--------------	----------

Misc Charges	0.00
--------------	------

Freight & Handling	128.46
--------------------	--------

Sales Tax	0.00
-----------	------

Prepaid Amount	0.00
----------------	------

Total	1,706.65
-------	----------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Order Verification Report

10/21/2013 8:20:46AM

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
594376	Mark Rona emergency		UPS NDA EARLYAM			10/19/2013	NET 30 DAYS	10/21/2013
Line/Release	Due Date		Qty	Item			Unit Price	Net Amount
1 0	10/19/2013	EA	1.000	780159 LINEAR TRANSDUCER (BALLUFF)			1,478.19000	1,478.19
				Taxable:				
2 0	10/19/2013	EA	1.000	SERVICE TECHNICIAN SERVICE			100.00000	100.00
				Taxable:				
AFTER HOURS SERVICE FEE								

Sales Amount:	1,578.19
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	128.46
Misc:	0.00
Prepaid:	0.00
Total:	1,706.65

PO# M3013

mwrona@quantumfoods.com

REMIT TO:

MARLEN INTERNATIONAL BIN # 150118
PO BOX 790343
ST. LOUIS, MO 63179-0343

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/19/2013 10:32:08AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
594376	Mark Rona emergenc		UPS NDA EARLY			10/19/2013	NET 30 DAYS	10/19/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	10/19/2013	1.000	780159 LINEAR TRANSDUCER (BALLUFF)	1,478.19000	1,478.19

Taxable:

Sales Amount:	1,478.19
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	1,478.19

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM
Page 1 of 1

Order Pick List Report

10/19/2013 10:32:33AM



MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 594376

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

M3013

Cust PO: ~~Mark-Rona-emergency~~

Order Contact: Ted Kois

Terms: NET 30 DAYS

Ship Via: UPS NDA EARLYAM

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1	780159		LINEAR TRANSDUCER (BALLUFF)				
10/19/2013	EA	0.000		6.000	1.000	1	
R0106							

① plus service

0049WV OCT 21, 2013 ALL CURR USD 1 OF 1
SVC 1DM ACT WT 4.0 LBS
TRACKING# 1Z0049WV1545303310
REF 1: CHERYL
REF 2: CHERYL

HANDLING CHARGE 25.00
SINGLE-PIECE PUB RATE CHRG: SVC 93.46 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG 93.46 PUB+HANDLING 118.46



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 8650

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Print Date	Order	Customer PO	Ship Via	Weight	Package
10/21/2013	594376	M3013	UPS NDA EARLYAM	0.00	0

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	SERVICE	EA	1.000	1.000
	TECHNICIAN SERVICE			
	AFTER HOURS SERVICE FEE			



4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Reprint Packing Slip Report

Packing Slip: 8644

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
10/19/2013	594376	M3013	UPS NDA EARLYAM	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	780159	EA	1.000	1.000	
	LINEAR TRANSDUCER (BALLUFF)				

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z0049WV1545303310
Service: UPS NEXT DAY AIR EARLY AM
Delivered On: 10/21/2013 7:42 A.M.
Delivered To: BOLINGBROOK, IL, US
Signed By: ADMIAIAK
Left At: Office

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/21/2014 10:30 A.M. ET

[Print This Page](#)[Close Window](#)

NO Purchase Order

order placed via phone call

Attachment 13 - 8667.pdf

Description - 10/23/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 8667
Page: 1 of 3
Date: 10/23/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

T
O

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
594490	G3060				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	563.12000	563.12

CI:

Item: 000809-09

Description: Roller, 2" DIA.

U/M: EA

Date Shipped: 10/23/2013

2	4.00	4.00	0.00	32.14000	128.56
---	------	------	------	----------	--------

CI:

Item: 004385-00

Description: Bearing, Radial

U/M: EA

Date Shipped: 10/23/2013

3	4.00	4.00	0.00	51.96000	207.84
---	------	------	------	----------	--------

CI:

Item: 001040-00

Description: Bushing, Flange, 2.0 Idler Roller

U/M: EA

Date Shipped: 10/23/2013



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 8667

Page: 2 of 3

Date: 10/23/2013

Salesperson: JOHN FIELDS

Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

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S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
594490	G3060				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
4	1.00	1.00	0.00	626.20000	626.20

CI:

Item: 003846-05

Description: Shaft, Chain Tensioner Idler

U/M: EA

Date Shipped: 10/23/2013

5	2.00	2.00	0.00	99.70000	199.40
---	------	------	------	----------	--------

CI:

Item: 004083-01

Description: Roller, Flanged

U/M: EA

Date Shipped: 10/23/2013

6	1.00	1.00	0.00	600.94000	600.94
---	------	------	------	-----------	--------

CI:

Item: 000807-08

Description: Roller, 1" DIA. x 18.900 Long

U/M: EA

Date Shipped: 10/23/2013



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 8667
Page: 3 of 3
Date: 10/23/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

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Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
594490	G3060				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
7	2.00	2.00	0.00	30.18000	60.36

CI:
Item: 001042-00
Description: Bushing, Flange, 1.0 Idler Roller
U/M: EA
Date Shipped: 10/23/2013

8	2.00	2.00	0.00	74.78000	149.56
---	------	------	------	----------	--------

CI:
Item: 003849-02
Description: Bar, Frame Spacer
U/M: EA
Date Shipped: 10/23/2013

Currency: US Dollar

Sales Amount	2,535.98
Misc Charges	0.00
Freight & Handling	53.21
Sales Tax	0.00
Prepaid Amount	0.00
Total	2,589.19

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/23/2013 1:02:58PM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

KRIS HABERNY

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
594490	G3060	parts inbox	FED EX GROUND			10/23/2013	NET 30 DAYS	10/23/2013
Line/Release	Due Date	Qty	Item			Unit Price	Net Amount	
1 0	10/24/2013	EA	000809-09 Roller, 2" DIA.			563.12000	563.12	
			Taxable:					
2 0	10/24/2013	EA	004385-00 Bearing, Radial			32.14000	128.56	
			Taxable:					
3 0	10/24/2013	EA	001040-00 Bushings, Flange, 2.0 Idler Roller			51.96000	207.84	
			Taxable:					
4 0	10/24/2013	EA	003846-05 Shaft, Chain Tensioner Idler			626.20000	626.20	
			Taxable:					
5 0	10/24/2013	EA	004083-01 Roller, Flanged			99.70000	199.40	
			Taxable:					

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

10/23/2013 1:02:59PM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

KRIS HABERNY

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
594490	G3060	parts inbox	FED EX GROUND			10/23/2013	NET 30 DAYS	10/23/2013
Line/Release	Due Date	Qty	Item			Unit Price	Net Amount	
6 0	10/24/2013	EA	000807-08 Roller, 1" DIA. x 18.900 Long			600.94000	600.94	
			Taxable:					
7 0	10/24/2013	EA	001042-00 Bushing, Flange, 1.0 Idler Roller			30.18000	60.36	
			Taxable:					
8 0	10/24/2013	EA	003849-02 Bar, Frame Spacer			74.78000	149.56	
			Taxable:					

Sales Amount:	2,535.98
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	2,535.98

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

10/23/2013 1:18:18PM



MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 594490

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G3060

Order Contact: KRIS HABERNY

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
6	000807-08		Roller, 1" DIA. x 18.900 Long	1.000	1.000	1	
10/24/2013	EA	0.000					
S3007							
1	000809-09		Roller, 2" DIA.	2.000	1.000	1	
10/24/2013	EA	0.000					
S3007							
3	001040-00		Bushing, Flange, 2.0 Idler Roller	76.000	4.000	4	
10/24/2013	EA	0.000					
S4106							
7	001042-00		Bushing, Flange, 1.0 Idler Roller	61.000	2.000	2	
10/24/2013	EA	0.000					
S3607							
4	003846-05		Shaft, Chain Tensioner Idler	1.000	1.000	1	
10/24/2013	EA	0.000					
S4503							
8	003849-02		Bar, Frame Spacer	7.000	2.000	2	
10/24/2013	EA	0.000					
S5107							
5	004083-01		Roller, Flanged	8.000	2.000	2	
10/24/2013	EA	0.000					
S5102							
2	004385-00		Bearing, Radial	116.000	4.000	4	
10/24/2013	EA	0.000					
S5203							

CO#: 594490
PO NUMBER: G3060
SERVICE#: GROUND
SENDER#: 126108540

Date: 23Oct13
Weight: 11.6 LBS
COD:
DV:

Shipping: 9.40
Special: 0.61
Handling: 25.00
Total: 35.01

9.40

0.61

25.00

35.01

18.20

53.21

Marlen
CHitchman

SYN: GND PPD
TRCK: 580340439519

Page 1 of 2



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **580340439519**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S SCHMIDT RD Bolingbrook, IL 60440
Signed for by:	GADAMECK	Delivery date:	Oct 25, 2013 12:58
Service type:	FedEx Ground		
Special Handling:			


G. ADAMECK
#18, 12:56, 4 Del, 0 NonDel

Shipping Information:

Tracking number:	580340439519	Ship date:	Oct 23, 2013
		Weight:	11.6 lbs/5.3 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
594490
G3060

Reference
Purchase order number:

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 8783

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: KRIS HABERNY

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
10/23/2013	594490	G3060	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	000809-09 Roller, 2" DIA.	EA	1.000	1.000	
2	004385-00 Bearing, Radial	EA	4.000	4.000	
3	001040-00 Bushing, Flange, 2.0 Idler Roller	EA	4.000	4.000	
4	003846-05 Shaft, Chain Tensioner Idler	EA	1.000	1.000	
5	004083-01 Roller, Flanged	EA	2.000	2.000	
6	000807-08 Roller, 1" DIA. x 18.900 Long	EA	1.000	1.000	
7	001042-00 Bushing, Flange, 1.0 Idler Roller	EA	2.000	2.000	
8	003849-02 Bar, Frame Spacer	EA	2.000	2.000	

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Wednesday, October 23, 2013 12:54 PM
To: Parts
Subject: FW: Marlen International Estimate: E110705662
Attachments: E110705662.pdf

Please use this PO#G3060 for the quote order as is

Please ship what you have in stock.

Please ship to the address on the quote.

ATTN: KRIS HABERNY

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Lauren Kelly [<mailto:lauren.kelly@marlen.com>]
Sent: Tuesday, October 22, 2013 4:58 PM
To: Grace Adamiak
Subject: Marlen International Estimate: E110705662

Hi Grace,

Here is the estimate that you requested. All of the parts are available to ship, but please note currently stock is low on lines 4 and 6. I have added lead times on these two items. Please let me know if you have any questions or need any additional information.

Thank you,
Lauren

****Please send all quote requests and orders directly to parts@marlen.com****

Lauren Kelly
Strategic Account Specialist

Marlen International, Inc.
4780 NW 41st St, Ste. 100
Riverside, MO 64150
p 913.895.1227 | f 913.273.0673
www.marlen.com

From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Tuesday, October 22, 2013 1:43 PM
To: Parts
Subject: quote

I need a quote on these items.

000809-09 ROLLER IDLER- 1 pc

004385-00 BEARING- 4 pcs

001040-00 BUSHING- 4 pcs

003846-05 SHAFT- 1 pc

004083-01 ROLLER- 2 pcs

000807-08 ROLLER- 1 pc

001042-00 BUSHING- 2 pcs

003849-02 BAR FRAME- 2 pcs

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
e-mail-gadamiak@quantumfoods.com

Attachment 14 - 7085.pdf

Description - 09/10/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 7085

Page: 1 of 1

Date: 9/10/2013

Salesperson: JOHN FIELDS

Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
593175	G2440				FED EX GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	1.00	1.00	0.00	133.25000	133.25

CI:

Item: 850179

Description: PROX SWITCH, W/Q-D 12MM UNSHIELDED

U/M: EA

Date Shipped: 09/10/2013

2	1.00	1.00	0.00	87.36000	87.36
---	------	------	------	----------	-------

CI:

Item: 632246

Description: PROX. SWITCH, 12MM, 24V, PNP

U/M: EA

Date Shipped: 09/10/2013

3	1.00	1.00	0.00	110.42000	110.42
---	------	------	------	-----------	--------

CI:

Item: 632430

Description: 3W/5M LED 90 DEG PROX CONN

U/M: EA

Date Shipped: 09/10/2013

Currency: US Dollar

Sales Amount	331.03
Misc Charges	0.00
Freight & Handling	34.63
Sales Tax	0.00

Prepaid Amount 0.00

Total	365.66
--------------	--------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Order Verification Report

9/9/2013 4:25:39PM

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

STEVE MILLER

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
593175	G2440	parts inbox	FED EX GROUND			9/9/2013	NET 30 DAYS	9/9/2013
Line/Release	Due Date	Qty	Item				Unit Price	Net Amount
1 0	9/10/2013	1.000	EA	850179			133.25000	133.25
				PROX SWITCH, W/Q-D 12MM UNSHIELDED				
				Taxable:				
2 0	9/10/2013	1.000	EA	632246			87.36000	87.36
				PROX. SWITCH, 12MM, 24V, PNP				
				Taxable:				
3 0	9/10/2013	1.000	EA	632430			110.42000	110.42
				3W/5M LED 90 DEG PROX CONN				
				Taxable:				

Sales Amount:	331.03
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	331.03

REMIT TO:
MARLEN INTERNATIONAL **BIN # 150118**
PO BOX 790343
ST. LOUIS, MO 63179-0343

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

9/9/2013 4:25:58PM



MARLEN INTERNATIONAL

MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 593175

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G2440

Order Contact: STEVE MILLER

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
2	632246		PROX. SWITCH, 12MM, 24V, PNP	16.000	1.000	/	/
9/10/2013	EA	0.000					
S1004							
3	632430		3W/5M LED 90 DEG PROX CONN	13.000	1.000	/	/
9/10/2013	EA	0.000					
S1001							
1	850179		PROX SWITCH, W/Q-D 12MM UNSHIELDED	27.000	1.000	/	/
9/10/2013	EA	0.000					
S1408							

CO#: 593175
PO NUMBER: G2440
SERVICE#: GROUND
SENDER#: 126108540

Date: 10Sep13
Weight: 0.75 LBS
COD:
DV:

Shipping:
Special:
Handling:
Total:

6.41
0.42
25.00
31.83

331⁰³
Marlen
CHitchman

Sves: GND PPD
TRCK: 172374160424287

Page 1 of 1



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **172374160424287**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S SCHMIDT RD Bolingbrook, IL 60440
Signed for by:	GAHMAD	Delivery date:	Sep 12, 2013 15:25
Service type:	FedEx Ground		
Special Handling:			


G. AHMAD
#43, 15:24, 2 Del, 0 NonDel

Shipping Information:

Tracking number:	172374160424287	Ship date:	Sep 10, 2013
		Weight:	0.7 lbs/0.3 kg

Recipient:
MARK WRONA
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Reference
Purchase order number:

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
593175
G2440

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 7185

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: STEVE MILLER

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
9/10/2013	593175	G2440	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	850179 PROX SWITCH, W/Q-D 12MM UNSHIELDED	EA	1.000	1.000	
2	632246 PROX. SWITCH, 12MM, 24V, PNP	EA	1.000	1.000	
3	632430 3W/5M LED 90 DEG PROX CONN	EA	1.000	1.000	

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Monday, September 09, 2013 4:19 PM
To: Lauren Kelly
Cc: Parts
Subject: RE: Marlen International Estimate: E110705255

Lauren use this PO#G2440 for the quote order as is

Please advise delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, ill 60440

ATTN: STEVE MILLER

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Lauren Kelly [<mailto:lauren.kelly@marlen.com>]
Sent: Monday, September 09, 2013 1:18 PM
To: Grace Adamiak
Subject: Marlen International Estimate: E110705255

Happy Monday!

Attached is the estimate that you have requested. These items are all in stock and available to ship immediately. Please let me know if you have any questions or need any additional information.

Thank you,
Lauren

Lauren Kelly
Strategic Account Specialist

Marlen International, Inc.
4780 NW 41st St, Ste. 100
Riverside, MO 64150
p 913.895.1227 | f 913.273.0673
www.marlen.com

From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Monday, September 09, 2013 12:44 PM
To: Parts
Subject: QUOTE

I need a quote on these items.

850179 PROX SWITCHVH – 1 pc

632246 PROX SWITCH- 1 pc

632430 3W-SM- 1 pc

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

Attachment 15 - 7147.pdf

Description - 09/11/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-8440

Invoice Number: 7147
Page: 1 of 1
Date: 9/11/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
-------	----------------	----------	---------	--------	----------	-------

593233	G2455				UPS GROUND	NET 30 DAYS
--------	-------	--	--	--	------------	-------------

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

1	2.00	2.00	0.00	46.64000	93.28
---	------	------	------	----------	-------

CI:

Item: 870134

Description: DETECTABLE QUAD, 9-3/16" ID X 1/4" C/S

U/M: EA

Date Shipped: 09/11/2013

Currency: US Dollar

Sales Amount	93.28
---------------------	-------

Misc Charges 0.00

Freight & Handling 31.86

Sales Tax 0.00

Prepaid Amount 0.00

Total	125.14
--------------	--------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN - CARRUTHERS

9/11/2013 7:58:50AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
593233	G2455		UPS GROUND			9/11/2013	NET 30 DAYS	9/11/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	9/11/2013	2.000	870134 DETECTABLE QUAD, 9-3/16" ID X 1/4" C/S	46.64000	93.28

Taxable:

Sales Amount:	93.28
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	93.28

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM
Page 1 of 1

Order Pick List Report

9/11/2013 7:59:00AM



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 593233

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G2455

Order Contact: Ted Kois

Terms: NET 30 DAYS

Ship Via: UPS GROUND

Line	Ref	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
I	870134		DETECTABLE QUAD, 9-3/16" ID X 1/4" C/S				
9/11/2013	EA	0.000		489.000	2.000	2	
S1509							

0049WV SEP 11, 2013 ALL CURR USD 1 OF 1
SVC GNDCOM ACT WT 0.3 LBS
TRACKING# 1Z0049WV0345648346
REF 1:G2455
REF 2:

HANDLING CHARGE 25.00 SVC 6.86 USD
SINGLE-PIECE PUB RATE CHRG: RS 0.00
DV 0.00 COD 0.00 SD 0.00
DC 0.00 DGD 0.00 SP 0.00
AH 0.00 PR 0.00 PUB+HANDLING 31.86
TOT PUB CHG 6.86

9328
Marlen
CHitchman

Page 1 of 1



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 7246

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Pack Date	Order	Grp/PO	Ship Via	Weight	Package
9/11/2013	593233	G2455	UPS GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	870134	EA	2.000	2.000	
	DETECTABLE QUAD, 9-3/16" ID X 1/4" C/S				

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number: 1Z0049WV0345648346
Service: UPS GROUND
Delivered On: 09/13/2013 12:42 P.M.
Delivered To: BOLINGBROOK, IL, US
Signed By: SWIERCZEK
Left At: Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/21/2014 10:43 A.M. ET

[Print This Page](#)[Close Window](#)

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Wednesday, September 11, 2013 7:54 AM
To: Cheryl Hitchman
Subject: RE: QUOTE

Cheryl use this PO#G2455 for the quote order as is

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, Ill. 60440

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

From: Cheryl Hitchman [<mailto:cheryl.hitchman@marlen.com>]
Sent: Wednesday, September 11, 2013 7:43 AM
To: Grace Adamiak
Subject: RE: QUOTE

870134 DETECTABLE QUAD, 9-3/16" ID X 1/4" C/S \$46.64 EACH. In Stock.

Thank you,

Cheryl

Cheryl Hitchman
Customer Care Specialist
Marlen International, Inc.
4780 NW 41st St, Ste.100, Riverside, MO 64150
Direct: (913) 895-1314 | Fax: (503) 296-5800 | Cell: (913) 912-0145
www.marlen.com



From: Grace Adamiak [<mailto:gadamiak@quantumfoods.com>]
Sent: Wednesday, September 11, 2013 7:36 AM
To: Parts
Subject: QUOTE

I need a quote on this item.

870134 GASKET- 2 pcs

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
e-mail-gadamiak@quantumfoods.com

Attachment 16 - 7236.pdf

Description - 09/16/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 7236

Page: 1 of 1

Date: 9/16/2013

Salesperson: JOHN FIELDS

Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

T
O

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
-------	----------------	----------	---------	--------	----------	-------

593302	G2489				FED EX GROUND	NET 30 DAYS
--------	-------	--	--	--	---------------	-------------

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
----------	-------------	-------------	------------	------------	----------------

1	1.00	1.00	0.00	87.36000	87.36
---	------	------	------	----------	-------

CI:

Item: 632246

Description: PROX. SWITCH, 12MM, 24V, PNP

U/M: EA

Date Shipped: 09/13/2013

Currency: US Dollar

Sales Amount	87.36
--------------	-------

Misc Charges	0.00
--------------	------

Freight & Handling	31.83
--------------------	-------

Sales Tax	0.00
-----------	------

Prepaid Amount	0.00
----------------	------

Total	119.19
-------	--------

REMIT TO:

MARLEN INTERNATIONAL

P.O. BOX 71584

CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



Order Verification Report

MARLEN ■ CARRUTHERS

9/13/2013 8:22:38AM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

STEVE MILLER

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date	Order Terms	Verification Date
593302	G2489	parts inbox	FED EX GROUND			9/13/2013	NET 30 DAYS	9/13/2013

Line/Release	Due Date	Qty	Item	Unit Price	Net Amount
1 0	9/13/2013	1.000	632246 PROX. SWITCH, 12MM, 24V, PNP	87.36000	87.36
Taxable:					

Sales Amount:	87.36
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	87.36

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM
Page 1 of 1

Order Pick List Report

9/13/2013 8:22:52AM



MARLEN INTERNATIONAL

MARLEN ■ CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 593302

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G2489

Order Contact: STEVE MILLER

Terms: NET 30 DAYS

Ship Via: FED EX GROUND

Line	Rel	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
1	632246		PROX. SWITCH, 12MM, 24V, PNP	14.000	1.000	1	
9/13/2013	EA	0.000					
S1004							

CO#: 593302
PO NUMBER: G2489
SERVICE#: GROUND
SENDER#: 126108540

Date: 13Sep13
Weight: 0.1 LBS
COD:
DV:

Shipping:
Special:
Handling:
Total:

6.41
0.42
25.00
31.83

8136
Marlen
CHitchman

Sys: GND PPD
TRCK: 172874160424959

Page 1 of 1



October 21, 2014

Dear Customer:

The following is the proof-of-delivery for tracking number **172374160424959**.

Delivery Information:

Status:	Delivered	Delivery location:	750 S SCHMIDT RD Bolingbrook, IL 60440
Signed for by:	GADAMECK	Delivery date:	Sep 17, 2013 11:31
Service type:	FedEx Ground		
Special Handling:			

[Handwritten signature: G. Adameck]

G. ADAMECK
#10, 11:24, 10 Del, 0 NonDel

Shipping Information:

Tracking number:	172374160424959	Ship date:	Sep 13, 2013
		Weight:	0.1 lbs/<.1 kg

Recipient:
QUANTUM FOODS
750 S. SCHMIDT ROAD
BOLINGBROOK, IL 60440 US

Reference
Purchase order number:

Shipper:
SHIPPING DEPT
MARLEN INTERNATIONAL
4780 NW 41ST STREET
STE 100
RIVERSIDE, MO 64150 US
593302
G2849

Thank you for choosing FedEx.



Reprint Packing Slip Report

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Packing Slip: 7340

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: STEVE MILLER

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
9/13/2013	593302	G2489	FED EX GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	632246	EA	1.000	1.000	
	PROX. SWITCH, 12MM, 24V, PNP				

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Friday, September 13, 2013 8:15 AM
To: Parts
Subject: order

Please order the following item.

632246 PROXIMITY SWITCH- 1 pc

PO#G2489

Please advise price & delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, ill 60440

ATTN; STEVE MILLER

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)

Attachment 17 - 7445.pdf

Description - 09/20/13 INVOICE & SUPPORTING DOCUMENTS



MARLEN - CARRUTHERS

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Invoice Number: 7445
Page: 1 of 1
Date: 9/20/2013
Salesperson: JOHN FIELDS
Regular Invoice

FED ID: 27-1419456

EFFECTIVE IMMEDIATELY
PLEASE USE NEW
REMITTANCE ADDRESS
BELOW.

1150519

B Iwona Falat
I QUANTUM FOODS
L 750 S. SCHMIDT RD.
L BOLINGBROOK IL 60440
US

S QUANTUM FOODS
H 750 S. SCHMIDT RD.
I BOLINGBROOK IL 60440
P US

T
O

T
O

Fax: 630-679-0859

Order	Purchase Order	Packages	Prepaid	Weight	Ship Via	Terms
593481	G2605				UPS GROUND	NET 30 DAYS

Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price
1	2.00	2.00	0.00	509.54000	1,019.08

CI:

Item: 000981-33

Description: Belt, UC Blue Sawtooth w/guide - 20" AE

U/M: EA

Date Shipped: 09/20/2013

2	1.00	1.00	0.00	1,124.14000	1,124.14
---	------	------	------	-------------	----------

CI:

Item: 000980-27

Description: Belt, LC Blue Sawtooth 137L x 20-1/2W

U/M: EA

Date Shipped: 09/20/2013

Currency: US Dollar

Sales Amount	2,143.22
Misc Charges	0.00
Freight & Handling	56.54
Sales Tax	0.00

Prepaid Amount 0.00

Total	2,199.76
-------	----------

REMIT TO:
MARLEN INTERNATIONAL
P.O. BOX 71584
CHICAGO, IL 60694-1584

ORDER PARTS ONLINE AT WWW.MARLEN.COM



MARLEN INTERNATIONAL

Order Verification Report

MARLEN • CARRUTHERS

9/19/2013 4:47:56PM

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

Fed ID: 27-1419456

Salesperson: JOHN FIELDS

Route To: 1150519

Ship To: 0

Ted Kois

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Fax: 630-679-0859

Cust Currency: US Dollar

Fed ID:

Order	Cust PO	RFQ	Ship Via	Package	Prepaid	Date Order	Terms	Verification Date
593481	G2605		UPS GROUND			9/19/2013	NET 30 DAYS	9/19/2013
Line/Release	Due Date		Qty	Item			Unit Price	Net Amount
1 0	9/23/2013	EA	2.000	000981-33 Belt, UC Blue Sawtooth w/guide - 20" AE			509.54000	1,019.08
				Taxable:				
2 0	9/23/2013	EA	1.000	000980-27 Belt, LC Blue Sawtooth 137L x 20-1/2W			1,124.14000	1,124.14
				Taxable:				
							Sales Amount:	2,143.22
							Order Disc (0.00%):	0.00
							Sales Tax:	0.00
							Freight:	0.00
							Misc:	0.00
							Prepaid:	0.00
							Total:	2,143.22

REMIT TO:
MARLEN INTERNATIONAL
PO BOX 790343
ST. LOUIS, MO 63179-0343

BIN # 150118

ORDER PARTS ONLINE AT WWW.MARLEN.COM

Order Pick List Report

9/19/2013 4:48:04PM



MARLEN INTERNATIONAL

MARLEN • CARRUTHERS

Manual Pick List

From Warehouse: MAIN

Ship Complete: No

Order: 593481

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Ship To: 0

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK, IL 60440
US

Cust PO: G2605

Order Contact: Ted Kois

Terms: NET 30 DAYS

Ship Via: UPS GROUND

Line	Ref	Item	Description	On Hand	Required	Picked	Back Order
Due Date	U/M	Reserved					
Location	Lot						
2	000980-27		Belt, LC Blue Sawtooth 137L x 20-1/2W	3.000	1.000	AE-20"	
9/23/2013	EA	0.000				6 -	
S3903							
1	000981-33		Belt, UC Blue Sawtooth w/guide - 20" AE	5.000	2.000	52" x 19-3/8" sealed edge	
9/23/2013	EA	0.000				2 -	
S4002							

0049WV SEP 20, 2013 ALL CURR USD 1 OF 1
SVC GND COM ACT WT 31.9 LBS
TRACKING# 1Z0049WV0344059743
REF 1:G2605
REF 2:

HANDLING CHARGE 25.00
SINGLE-PIECE PUB RATE CHRGs: SVC 16.84 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT PUB CHG 16.84 PUB+HANDLING 41.84

2143²²
Marlen
CHitchman

Page 1 of 1

**Proof of Delivery**[Close Window](#)

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

Tracking Number:	1Z0049WV0344059743
Service:	UPS GROUND
Delivered On:	09/24/2013 1:04 P.M.
Delivered To:	BOLINGBROOK, IL, US
Signed By:	MIARCIN
Left At:	Dock

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 10/21/2014 10:36 A.M. ET

[Print This Page](#)[Close Window](#)



MARLEN INTERNATIONAL

4780 NW 41st St. Ste 100 - Riverside, MO 64150
Phone: 913-888-3333 - Fax: 913-888-6440

From Warehouse: MAIN

Page: 1

Reprint Packing Slip Report

Packing Slip: 7552

Bill To: 1150519

Iwona Falat
QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL
60440
US

Ship To: (0)

QUANTUM FOODS
750 S. SCHMIDT RD.
BOLINGBROOK IL 60440
US

Order Contact: Ted Kois

Pack Date	Order	Cust PO	Ship Via	Weight	Packages
9/20/2013	593481	G2605	UPS GROUND	0.00	0
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1	000981-33 Belt, UC Blue Sawtooth w/guide - 20" AE	EA	2.000	2.000	
2	000980-27 Belt, LC Blue Sawtooth 137L x 20-1/2W	EA	1.000	1.000	

Cheryl Hitchman

From: Grace Adamiak <gadamiak@quantumfoods.com>
Sent: Thursday, September 19, 2013 4:45 PM
To: Parts
Subject: ORDER

Please order the following items.

000981-33 BELT BLUE, UC SAWTOOTH W/GUIDE- 2 pcs

000981-27 BELT- 1 pc

PO#G2605

Please advise price & delivery

Please ship to this address

Quantum Foods, LLC
750 S. Schmidt Rd
Bolingbrook, ill 60440

Grace Adamiak
Quantum Foods
Engineering Assistant
Phone-630-679-2388
Fax-630-679-2488
[e-mail-gadamiak@quantumfoods.com](mailto:gadamiak@quantumfoods.com)