UNITED STATES BANKRUPTCY COURT District of Delaware,	Wilmington Division	PROOF OF	CLAIM
Name of Debtor:	Case Number:		
QUANTUM FOODS, LLC	14-10318-KJC		
		E-Filed on 11/0	6/2014
		Claim # 324	
NOTE: Do not use this form to make a claim for an administrative expense that an may file a request for payment of an administrative expense according	ng to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or pro	operty):		
Robert Reiser & Co., Inc.		COURT USE	ONLY
Name and address where notices should be sent:		☐ Check this box if this o	
Robert Reiser & Co., Inc. Attn: Andrew Z. Schwartz		previously filed claim.	
Foley Hoag LLP 155 Seaport Blvd.,		Court Claim Number:	
Boston Massachusetts 02210		(If known)	
Telephone number: email: aschwartz@foleyhoag.com		F'1 1	
(017) 032-1000		Filed on:	
Name and address where payment should be sent (if different from above): Eric J. Olson		☐ Check this box if you a anyone else has filed a pro	
Robert Reiser & Co., Inc. 726 Dedham Street,		relating to this claim. Att	
Canton Massachusetts 02021		statement giving particula	
Talanhona numbar: amail:			
Telephone number: (761) 821-1290 email: eolson@reiser.com			
1. Amount of Claim as of Date Case Filed: \$.42,673.27		,	
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 pr	incipal amount of the claim. Attach	a statement that itemizes inter	est or charges.
2. Basis for Claim:(See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: 3a. Debtor may have scheduled account to the sche	nt as: 3b. Uniform Claim Ident	ifier (optional):	
0369 (See instruction #3a)	(See instruction #3b)		
	Amount of arrearage and	l other charges, as of the tim	e case was filed,
4. Secured Claim (See instruction #4) Check the appropriate box if the claim is secured by a lien on property or a right of	included in secured clain	ı, if any:	
setoff, attach required redacted documents, and provide the requested information.		3	-
Nature of property or right of setoff: □Real Estate □Motor Vehicle □Othe Describe:	Basis for perfection:		
VI CD 4 6	Amount of Cooward Cl-1-	¢	
Value of Property: \$	Amount of Secured Clair		
Annual Interest Rate% Fixed or Variable (when case was filed)	Amount Unsecured:	\$	-
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part the priority and state the amount.	of the claim falls into one of the fo	ollowing categories, check the	e box specifying
☐ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B). ☐ Wages, salaries, or commissions earned within 180 days before the ca debtor's business ceased, whichever 11 U.S.C. § 507 (a)(4).	se was filed or the employee be	nefit plan – 507 (a)(5).	ed to priority:
The to \$2.775% of deposits transport	montal units	necify \$	
☐ Up to \$2,775* of deposits toward purchase, lease, or rental of property or 11 U.S.C. § 507 (a)(8).	nmental units – \square Other – S applicable p	pechy	to Administrative
services for personal, family, or household	11 U.S.C. §	507 (-)()	1 U.S.C. §503(b)(9)
use – 11 U.S.C. § 507 (a)(7).		\$	- · · · · · · · · · · · · · · · · · · ·
*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with re	spect to cases commenced on or aft	·	
6. Credits. The amount of all payments on this claim has been credited for the pur	<u> </u>		

B10 (Official Form 10) (04/13)

7. Documents: Attached are redacted copies of any documents that running accounts, contracts, judgments, mortgages, security agreemer statement providing the information required by FRBP 3001(c)(3)(A) evidence of perfection of a security interest are attached. If the claim filed with this claim. (See instruction #7, and the definition of " redaction ")	nts, or, in the case of a claim based on a. If the claim is secured, box 4 has been is secured by the debtor's principal residual.	n open-end or revolving consumer credit agreement, a n completed, and redacted copies of documents providing
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUM	MENTS MAY BE DESTROYED AFTI	ER SCANNING.
If the documents are not available, please explain:		
8. Signature: (See instruction #8)		
Check the appropriate box.		
\square I am the creditor. \checkmark I am the creditor's authorized agent.	☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)	☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
I declare under penalty of perjury that the information provided in this	s claim is true and correct to the best of	my knowledge, information, and reasonable belief.
Print Name: Eric J. Olson Title: Chief Financial Officer Company: Robert Reiser & Co., Inc. Address and telephone number (if different from notice address above	Eric J. Olson (Signature)	11/06/2014 (Date)
Telephone number: email:		

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

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

Creditor's Name and Address:

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

1. Amount of Claim as of Date Case Filed:

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

2. Basis for Claim:

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

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

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

3b. Uniform Claim Identifier:

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

4. Secured Claim:

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

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

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

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

6. Credits:

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

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest 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 - Proof of Claim.pdf Description -

Quantum Foods, LLC NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankroptcy filing. You may file a request for apparent of an administrative expense according to 1 LLSC § 303. Same of Creditor (be person or other certify to whom the debtor owes money or property): Robert Reiser & Co., Inc. COURT USE ONLY Court Claim Number: (If Anound) Filed on: Same and address where pursaents should be sent (if different from above): Eric J. Olson, Chief Financial Officer Robert Reiser & Co., Inc. Table on the Court of the claim is strong on the court of the claim is entitled to priority, complete item 3. Table of the claim is secured, complete item 4. Fall or part of the claim is entitled to priority, complete item 3. Table on the claim is entitled to priority, complete item 3. Table on the claim is entitled to priority, complete item 3. Table of the claim is entitled to priority, complete item 3. Table on the claim is entitled to priority, complete item 3. Table of the claim is entitled to priority, complete item 3. Table of the claim is entitled to priority, complete item 3. Table of the claim is entitled to priority, complete item 3. Table of the claim is entitled to priority, complete item 3. Table of the claim is entitled to priority of the claim is secured claim. Table of the claim is entitled to priority or employer bond in planning of the claim i	UNITED STATES BANKRUPTO	CY COURT District of D	Delaware	PROOF OF CLAIM
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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 countall 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 chain and the name and address of the person who should receive notices issued during the bankruptey 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 coun informed of its current address. See Federal Rule of Bankruptey 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:

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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.

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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 lica 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 tox(cs) 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. Dacuments:

Attach reducted 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 total 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 2 - Proof of Claim Attachment.pdf

Description - Statement of Robert Reiser & Co., Inc. Regarding Related Claim

STATEMENT OF ROBERT REISER & CO., INC. REGARDING RELATED CLAIM

On April 15, 2014, Robert Reiser & Co., Inc. filed a secured claim in this case (claim no.

88).

SUMMARY OF AMOUNTS DUE TO ROBERT REISER & CO., INC. FROM QUANTUM FOODS, LLC ON ACCOUNT OF THE SALE OF PARTS AND SERVICES

Invoice Number	Invoice Date	Amount Due
047424	08/29/2013	\$ 905.65
047721	09/03/2013	\$ 3,350.38
047851	09/04/2013	\$ 2,219.19
048490	09/10/2013	\$ 647.30
049385	09/18/2013	\$ 1,446.85
049927	09/24/2013	\$ 439.29
052342	10/16/2013	\$ 554.87
052509	10/17/2013	\$ 373.01
053027	10/23/2013	\$ 925.08
053371	10/25/2013	\$ 3,112.17
053637	10/29/2013	\$ 1,680.76
054405	11/05/2013	\$ 835.39
055208	11/12/2013	\$ 336.27
055675	11/15/2013	\$ 925.12
057022	12/02/2013	\$ 866.02
057164	12/03/2013	\$ 3,233.27
057347	12/04/2013	\$ 3,883.01
057348	12/04/2013	\$ 1,772.60
057349	12/04/2013	\$ 868.48
057861	12/09/2013	\$ 754.11
058144	12/11/2013	\$ 1,380.28
058430	12/13/2013	\$ 1,032.00
058431	12/13/2013	\$ 161.35
058432	12/13/2013	\$ 739.75
058698	12/17/2013	\$ 574.41
060366	01/08/2014	\$ 925.74
060429	01/08/2014	\$ 7,345.80
061271	01/15/2014	\$ 866.64
061796	01/20/2014	\$ 98.48
064727	02/14/2014	\$ 420.00

TOTAL:

\$42,673.27



ROBERT REISER & CO., INC. Canton, MA 02021 Tel# 781-821-1290 Fax# 781-821-0867

Statement

ACCOUNT #010369

DATE

02/25/14

PAGE

1

BILL TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK IL 60440 Open INVOICES

		INVOICE AMOUNT	PAYMENT DATE	PAYMENT AMOUNT	BALANGE
INVOICE NUMBER	INVOICE DATE			A	
045369-04	08/12/13	620000.00	01/14/14	41333.33	
			01/20/14	-41333.33 20000.00	
			02/03/14	20000.00	1,333.33
			02/10/14	20000.00	21,333.33
045369-05	08/12/13	620000.00	01/20/14	20000,00	41,333.33
045369-06	08/12/13	620000.00		0	41,333.33
045369-07	08/12/13	620000.00	\mathcal{M}_{i}	a chines	41,333.33
045369-08	08/12/13	620000.00	•		41,333.33
045369-09	08/12/13	620000.00			41,333.33
045369-10	08/12/13	620000.00			41,333.33
045369-11	08/12/13	620000.00	J.		41,333.33
045369-12	08/12/13	620000.00	' 3	353, 333.34	41,333.37
045369-13	08/12/13	620000,00			905.65
047424	08/29/13	905.65			3,350.38
047721	09/03/13	3350,38			2,219.19
047851	09/04/13	2219.19			647,30
048490	09/10/13	647.30			1,446.85
049385	09/18/13	1446.85			439,29
049927	09/24/13	439.29			554.87
052342	10/16/13	554.87		0-001	373.01
052509	10/17/13	373.01		PARTS	925,08
053027	10/23/13	925.08		V	3,112.17
053371	10/25/13	3112.17			1,680.76
053637	10/29/13	1680.76			835,39
054405	11/05/13	835.39			336.27
055208	11/12/13	336.27			925.12
O55675	11/15/13	925.12			866.02
057022	12/02/13	866,02			3,233.27
057164	12/03/13	3233.27			3,883.01
057347	12/04/13	3883.01			1,772.60
057348	1,2/04/13	1772.60			868.48
057349	12/04/13	868.48			754.11
057861	12/09/13	20271.46			7,07,11



Statement

ACCOUR	T #010369	
DATE	02/25/14	
PAGE	2	

ROBERT REISER & CO., INC. Centon, MA 02021 Tal# 781-821-1290 Fax# 781-821-0857

BILL TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK IL 60440

INVOICE NUMB	ER INVOICE DATE I	NVOICE AMOUNT PAYMEN	T DATE PAYMENT AMOUNT	BALANCE
058144	12/11/13	1380.28		1,380.28
058430	12/13/13	1032.00		1,032.00
	12/13/13	4584.97		161.35
058431		739.75	Parts	739.75
058432	12/13/13		1/1/2/13	574.41
058698	12/17/13	574.41	·	925.74
060366	01/08/14	925.74		7,345,80
060429	01/08/14	7345,80	*	• •
061271	01/15/14	866.64	A	866.64
061796	01/20/14	98,48	42.601.27	98.48
064727	02/14/14	420.00		420.00

FUTURE	CURRENT	1-30	31-60	OVER 60	TOTAL DUE
165,333.36	41,333.33	50,989.99	56,598.61	81,751.32	396,006,61



INVOICE #	047424	
DATE	08/29/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER mark padly	ORDER NO 847262	T 55	TAKEN BY MIH	PAYMENT TERMS NET 30 DAYS	1 222
SHIP DATE 08/28/13	SHIP VIA UPS GROUND		TRACKING #	12010519	0363977145	37

BA-353-70-B CHAMBER;1 3/4" CL, SS HARDENED

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
880.00	25.65	0.00	0.00	USD 905.65



INVOICE #	047721
DATE	09/03/13
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER VERBAL	ORDER NO. 848233	ORDER DATE 08/21/13	TAKEN BY SWG	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 08/30/13	SHIP VIA UPS RED	T	RACKING #	1Z010519	0161087159	REP# 37

236.621.260FORMAT SET DIA 26,2,X 6-UP COMPLETE

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
3,069.00	281.38	0.00	0.00	USD 3,350.38



INVOICE #	047851	
DATE	09/04/13	
PAGE	1 OF 2	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBÉR G2332	ORDER NO. 849417	ORDER DATE 09/03/13	TAKEN BY	PAYMENT TE NET 30 DA		
SHIP DATE 09/03/13	SHIP VIA UPS GROUND		ACKING #	1Z010519	0361985238	300000	REP# 37
PRODUCT / DES	CRIPTION	QUANTITY OPEN		UANTITY KORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
142.310.010 SEALING RI (RED) (SK36	NG LOWER INSIDE	2	2	0	294.80	294.80	589,60
061.200.804 SQUARE PR SILICONE PI	OFILE SEAL 8X8	1	≈1 €	0	66.47	66.47	66.47
236.563.000 GUIDE ROD		1	0	1	179.53	179.53	0.00
236.563.000 GUIDE ROD ONLY 1 IN S	ASSEMBLY	1	1	0	179.53	179.53	179.53
236.210.002 PIVOTING B	. COMPLETE	2	2	0	468.80	468.80	937.60
236.200.190 PIN ONLY 1 IN S		2	1	1	79.79	79.79	79.79
044.104.055 THREADED PN0061804	PIN M4X8 DIN 914	2	2	0	1.14	1.14	2.28
060.102.003 SCRAPER S 20X28X4,8	EAL AUASOB	2	2	0	39.89	39.89	79.78



INVOICE #	047851	
DATE	09/04/13	
PAGE	2 OF 2	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2332	ORDER 84941		ORDER DATE 09/03/13	JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 09/03/13	SHIP VIA UPS GROUND		TRAC	KING #	12010519	0361985238	37

PRODUCT / DESCRIPTION	QUANTITY O		JANTITY KORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
061.702.003 SEAL (MERKEL OMEGAT OMS-MR)	2	2	0	23.60	23.60	47.20
236.200.151 PIN NONE IN STOCK	2	0	2	89.79	89.79	0.00
071.452.052 SENSOR XS212AAPAL5 ONLY 1 IN STOCK	2	1	1	182.85	182.85	182.85

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
2,165.10	54.09	0.00	0.00	USD 2,219.19



INVOICE #	048490	
DATE	09/10/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 726 Dedham St. Centon, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2332	ORDER NO 849417		JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE	SHIP VIA		TRACKING #	1Z010519	0361948046	REP# 37
09/09/13	UPS GROUND	3				37

PRODUCT / DESCRIPTION	QUANTITY	QUANTITY SHIPPED	DUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.563.000 GUIDE ROD ASSEMBLY	1	1	0	179.53	179.53	179.53
236.200.190 PIN ONLY 1 IN STOCK	Ĭ	1	0	79.79	79.79	79.79
236.200.151 PIN NONE IN STOCK	2	2	0	89.79	89.79	179.58
071.452.052 SENSOR XS212AAPAL5 ONLY 1 IN STOCK	1	1	0	182.85	182.85	182.85

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL	
621.75	25.55	0.00	0.00	USD 647.30	
		DI FACE DEMIS	TO: BOBERT REI	SER & CO INC	



INVOICE #	049385
DATE	09/18/13
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2538	ORDER N 85083		JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 09/17/13	SHIP VIA UPS GROUND		TRACKING #	1Z010519	0362890098	REP# 37

PRODUCT / DESCRIPTION	QUANTITY	QUANTITY SHIPPED	DUANTITY BACKORDERED	LIST PRICE	NET PRICE	NET PRICE
236.590.110 SPACER WASHER	4	4	0	279.27	279.27	1,117.08
134.340.110 CAP	1	*1	0	92.39	92.39	92.39
071.099.122 ILLUMINATED BUTTON GREEN FM250	1	1	0	65.00	65.00	65.00
071.498.004 MAGNET	1	. 1	0	18.98	18,98	18.98
071.099.213 PUSH BUTTON	"1 .	1	0	84.78	84.78	84.78
236.200.140 PIN NOT IN STOCK	1	0	1	130.33	130.33	0.00
236.200.170 PIN NOT IN STOCK	1	0	1	55.86	55.86	0.00
236.200.220 WING NUT 6MM NOT IN STOCK	2	C	2	116.36	116.36	0.00

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL	
1,378.23	68.62	0.00	0.00	USD 1,446.85	

PLEASE REMIT TO: ROBERT REISER & CO INC 725 DEDHAM STREET

CANTON MA 02021



INVOICE #	049927
DATE	09/24/13
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 **UNITED STATES**

SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 **UNITED STATES**

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2538	ORDER 85083		ORDER DATE 09/17/13	JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 09/23/13	SHIP VIA UPS GROUND		TRAC	KING #	1Z0105190	0362059371	REP# 37

PRODUCT / DESCRIPTION	QUANTITY Q		ANTITY	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.200.140 PIN	1	1	0	130.33	130.33	130.33
236.200.170 PIN	1	1	0	55.86	55.86	55.86
236.200.220 WING NUT 6MM	2	2	0	116.36	116.36	232.72

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL SHIPPING, HANDLING & INSURANCE		MISC CHARGE	TAX	INVOICE TOTAL	
418.91	20.38	0.00	0.00	USD 439.29	



INVOICE #	052342
DATE	10/16/13
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2942	ORDER 1 85377		ORDER DATE 10/15/13	TAKEN BY JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 10/15/13	SHIP VIA UPS GROUND		TRAC	KING #	1Z010519	0362268136	REP# 37

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.660.330 PLATE 24MM 2X6-UP NOT IN STOCK	1	0	0	841.50	841.50	0.00
236.650.330 PLATE 24MM 2X6-UP NOT IN STOCK	1	0	0	841.50	841.50	0.00
061.200.804 SQUARE PROFILE SEAL 8X8 SILICONE PER METER	2	2	0	66.47	66.47	132.94
061.035.502 O-RING 355 X 4 THIS IS THE RIGHT #	2	2	0	29.48	29.48	58.96
142.310.040 SEALING RING UPPER INSIDE (RED) (SK3638/26)	1	1	0	341.00	341.00	341.00

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE TAX		INVOICE TOTAL
532.90	21.97	0.00	0.00	USD 554.87



INVOICE #	052509	
DATE	10/17/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 726 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0867

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2755	ORDER 85238		ORDER DATE 10/01/13	JEP	PAYMENT TERMS NET 30 DAYS	1
SHIP DATE 10/16/13	SHIP VIA UPS GROUND		TRA	CKING #	1Z010519	0363893066	REP# 37

PRODUCT / DESCRIPTION	QUANTITY	QUANTITY SHIPPED	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.340.060 SEAL	2	2	0	144.63	144.63	289.26
236.340.070 SEAL	2	2	0	31.90	31.90	63.80

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
353.06	19.95	0.00	0.00	USD 373.01



INVOICE #	053027	
DATE	10/23/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedhem St. Canton, MA 02021

Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO 010369	CUSTOMER P/O NUMBER G2761	ORDER 1 85246		DER DATE 1/02/13	JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 10/22/13	SHIP VIA UPS GROUND		TRACKING	#	1Z010519	0363374895	REP# 37

The state of the s		JANTITY C	DUANTITY CKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.650.340	1	1	0	897.73	897.73	897.73

PLATE 26MM 2X6-UP ASSEMBLY

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
897.73	27.35	0.00	0.00	USD 925.08



INVOICE #	053371	
DATE	10/25/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021

Tel: 781-821-1290 Fax: 781-821-0867

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 **UNITED STATES**

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2763	ORDER 85243		ORDER DATE 10/02/13	TAKEN BY GBH	PAYMENT TERMS NET 30 DAYS	list ye
SHIP DATE 10/24/13	SHIP VIA UPS GROUND		TRAC	CKING #	12010519	0361627759	REP# 37

I HODOG / DEGGM HOW		GUANTITY SHIPPED	BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.621.300	1	1	0	3,069.00	3,069.00	3,069.00

236.621.300

FORMAT SET DIA 30.2 X 6-UP COMPLETE 30mm

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL	
3,069.00	43.17	0.00	0.00	USD 3,112.17	
		DI CACE DEMI	TO POPERT PER	SED & CO INC	



INVOICE #	053637	
DATE	10/29/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. CUSTOMER P/O NUMBER 010369 G3013		ORDER NO. 854379	ORDER DATE 10/21/13	JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 10/28/13	SHIP VIA UPS GROUND	TR	ACKING #	1Z010519	0363898883	REP# 37

PRODUCT / DESCRIPTION	QUANTITY	QUANTITY	DUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.650.340 PLATE 26MM 2X6-UP ASSEMBLY	1	1	0	897.73	897.73	897.73
236.660.340 PLATE 26.2 X 6-UP	1	1	0	742.50	742.50	742.50

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

1 640 23 40.53 0.00 0.00 USD 1,680	SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL	
	1,640.23	40.53	0.00	0.00	USD 1,680.76	



INVOICE #	054405	
DATE	11/05/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. CUSTOMER P/O NUMBE 010369 QUOTE	ORDER 8558		ORDER DATE 11/04/13	TAKEN BY JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE SHIP VIA 11/04/13 UPS GROUND	<u>†</u>	TRAC	KING #	1Z010519	0363400481	37

11/04/13 018 01100110						
PRODUCT / DESCRIPTION	QUANTITY	QUANTITY SHIPPED	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.200.140 PIN NOT IN STOCK	2	0	2	130.33	130.33	0.00
236.200.170 PIN NOT IN STOCK	1	0	1	55.86	55.86	0.00
060.102.003 SCRAPER SEAL AUASOB 20X28X4,8/7	4	. 4	0	39.89	39.89	159.56
061.702.003 SEAL (MERKEL OMEGAT OMS-MR)	4	4	0	23.60	23.60	94.40
236.200.190 PIN	3	3	0	79.79	79.79	239.37
064.950.207 SLIDING FILM J200UM-01-20	8	8	0	39.89	39.89	319.12

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
812.45	22.94	0.00	0.00	USD 835.39



INVOICE #	055208
DATE	11/12/13
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. CUSTOMER P/O NUMBER 010369 QUOTE		ORDER 85582			JEP PAYMENT TERMS NET 30 DAYS		
SHIP DATE 11/11/13	SHIP VIA UPS GROUND	makes a man	TRACKING #		1Z0106190361876767		REP# 37

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.200.140 PIN	2	2	0	130.33	130.33	260,66
236.200.170 PIN	1	1	0	55.86	55.86	55.86

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TO	OTAL
316.52	19.75	0.00	0.00	USD	336.27



INVOICE #	055675
DATE	11/15/13
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G3327	ORDER 1 85699		ORDER DATE 11/14/13	TAKEN BY JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 11/14/13	SHIP VIA UPS GROUND		TRAC	KING #	1Z010519	0363206165	REP# 37

11/14/13 UPS GROUND						
PRODUCT / DESCRIPTION	QUANTITY QUA		ANTITY CORDERED	UST PRICE	NET PRICE	EXTENDED NET PRICE
236.650.340 PLATE 26MM 2X6-UP ASSEMBLY	1	1	0	897.73	897.73	897.73
236.660.340 PLATE 26,2 X 6-UP	1	0	1	841.50	841.50	0.00

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE	TOTAL
897.73	27.39	0.00	0.00	USD	925.12



INVOICE #	057022	
DATE	12/02/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Саптол, МА 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 **UNITED STATES**

SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G3327	ORDER NO. 856993-	ORDER DATE 11/14/13	TAKEN BY JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 11/27/13	SHIP VIA UPS GROUND	T	RACKING #	1Z010519	0363240556	REP# 37

PRODUCT / DESCRIPTION	QUANTITY QUA		UANTITY CKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.660.340	1	1	0	841.50	841.50	841.50

236.660.340

PLATE 26,2 X 6-UP

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE 1	OTAL
841.50	24.52	0.00	0.00	USD	866.02



INVOICE #	057164	
DATE	12/03/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Centon, MA 02021 Tel: 781-821-1290 Fex: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2942	ORDER NO. 858467	ORDER DATE 11/29/13	JEP	PAYMENT TERMS NET 30 DAYS	40 011-00
SHIP DATE 12/02/13	SHIP VIA UPS GROUND	TRA	CKING #	12010519	0361873742	REP# 37

EXTENDED LIST NET QUANTITY QUANTITY QUANTITY PRODUCT / DESCRIPTION NET PRICE PRICE BACKORDERED PRICE OPEN SHIPPED 3,168.00 3,168.00 3,168.00

236.621.240

FORMAT SET DIA 24,2 X 6-UP COMPLETE NO RETURN/NO CANCEL THIS HAS # 236.660.330 IN IT

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL.	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL	
3,168.00	65.27	0.00	0.00	USD 3,233.27	



INVOICE #	057347	
DATE	12/04/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 726 Dedham St. Canton, MA 02021

Tel: 781-821-1290 Fax: 781-821-0867

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO 010369	. CUSTOMER P/O NUMBER G3403	0RDER N 857710		JEP	NET 30 DAYS	
SHIP DATE 12/03/13	SHIP VIA UPS GROUND		TRACKING #	1Z010519	0361743730	REP# 37

PRODUCT / DESCRIPTION		QUANTITY	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.310.310 BLOCK, HIGH OUTPUT	1	1	0	2,377.33	2,377.33	2,377.33
236.310.270 BASE PLATE	1	1	0	1,436.34	1,436.34	1,436.34

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
3,813.67	69.34	0.00	0.00	USD 3,883.0
		PLEASE REMIT	TO: ROBERT REL	SER & CO INC



INVOICE #	057348	
DATE	12/04/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0867

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES **SHIP TO**

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. CUSTO	, omen , o momen	ORDER N 85866	1	12/02/13	TAKEN BY JEP	PAYMENT TERMS NET 30 DAYS	I www.
SHIP DATE SHIP 12/03/13 UPS	VIA S GROUND		TRACK	NG #	1Z0105190	361502026	REP#

PRODUCT / DESCRIPTION	QUANTITY	QUANTITY	DUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.650.340 PLATE 26MM 2X6-UP ASSEMBLY	1	1	O	897.73	897.73	897.73
236.660.340 PLATE 26,2 X 6-UP	1	1	0	841.50	841.50	841.50

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
1,739.23	33.37	0.00	0.00	USD 1,772.6



INVOICE #	057349	
DATE	12/04/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 726 Dadham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G2942	ORDER NO 858674	- 100	TAKEN BY JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE	SHIP VIA		TRACKING #	1Z010519	0362115818	REP#
12/03/13	UPS GROUND					37

236.660.330

PLATE 24MM 2X6-UP

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
841.50	26.98	0.00	0.00	USD 868.4
	•	PLEASE REMIT	TO: ROBERT REIS	SER & CO INC



INVOICE #	057861
DATE	12/09/13
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0867

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER TK3572	ORDER 1 85937		12/06/13	TAKEN BY JAY	PAYMENT TERMS NET 30 DAYS	***
SHIP DATE 12/06/13	SHIP VIA UPS RED SATURDAY	1.46	TRAC	CKING #	1Z010519	4461121030	REP# 37

12/06/13	UPS RED SATU	RDAY						37
PRODUCT / DE	SCRIPTION	QUANT		QUANTITY SHIPPED	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
630-816-2 ted	783	Pagging (pd. slove) have been a second of the second of th						
091.423.60 SUN GEAR SN# 17543			1	1	0	13,333.02	13,333.02	13,333.02
	1 DRIVE COMPLETE ED SER #		1	1	0	6,184.33	6,184.33	6,184.33
		SER#4367659014	1		ž.			

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
19,517.35	754.11	0.00	0.00	USD 20,271.46



INVOICE #	058144	
DATE	12/11/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fex: 781-821-0867

BILL TO

THIS ONE IS FOR THE STEP

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G3600	ORDER N 859598		JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 12/10/13	SHIP VIA UPS RED		TRACKING #	1Z010519	0161440918	REP# 37

12/10/10						
PRODUCT / DESCRIPTION	QUANTITY	QUANTITY SHIPPED	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
140.820.201 RIBBON CABLE (40 WIRES) X9 to X9	1	1	0	120.55	120.55	120.55
140.820.301 RIBBON CABLE (50 WIRES) X10 to X10	1	1	0	145.00	145.00	145.00
140.870.102 CABLE 1	1	1	0	247.08	247.08	247.08
140.870.202 CABLE 2	1	1	0	250.07	250.07	250.07
140.873.801 SWITCH B1, B2 W/CABLE HORN HOLDER	1	1	0	180.15	180.15	180.15
140.872.601 HOPPER SWITCH S5 W/CABLE	1	1	0	156.85	156.85	156.85
140.872.502 SAFETY SWITCH (B4/F28) BRASS, THREADED WITH 4 WIRES	1	1	0	183.95	183.95	183.95

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
1,283.65	96.63	0.00	0.00	USD 1,380.28



INVOICE #	058430	
DATE	12/13/13	
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ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021

Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

O10369	CUSTOMER P/O NUMBER TED	ORDER NO. 859446	12/09/13	JAY	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 12/12/13	SHIP VIA UPS RED	TRA	ACKING #	1Z010519	0162144657	37

PRODUCT / DESCRIPTION	QUANTITY OPEN	(CQUC00000000000000000000000000000000000	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.870.901 CABLE MAIN DRIVE MOTOR	1	1	0	528.66	528.66	528.66
236.871.101 CABLE MAIN DRIVE RESOLVER	. 1	1	0	408.96	408.96	408.96

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
937.62	94.38	0.00	0.00	USD 1,032.00
-		DI EACE DEMI	TO: BOBERT REL	SER & CO INC



INVOICE #	058431	
DATE	12/13/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Centon, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

	CUSTOMER P/O NUMBER G3632	ORDER NO. 859903	ORDER DATE 12/12/13	TAKEN BY SWG	PAYMENT TERMS NET 30 DAYS	DED#
0	SHIP VIA UPS EARLY AM	1	RACKING #	1Z010519	1561596136 	REP# 37

PRODUCT / DESCRIPTION C			QUANTITY BACKORDERED		NET PRICE	EXTENDED NET PRICE
990 914 002F	1	1	0	4,423.62	4,423.62	4,423.62

880.814.002E

PC BOARD FOR GRAPHIC PC WITH PROGRAM SER # *

*** This Product Superceded 871.360.0088E SER#4337

MUST SEND "\$1" SWITCH POSITION INSTALL SHEET WITH EACH BOARD

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
4,423.62	161.35	0.00	0.00	USD 4,584.97



INVOICE #	058432	
DATE	12/13/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G3626	ORDER NO. 859929	ORDER DATE 12/12/13	JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 12/12/13	SHIP VIA UPS EARLY AM	TF	RACKING #	1Z010519	1562693958	REP# 37

EXTENDED NET. QUANTITY QUANTITY LIST QUANTITY PRODUCT / DESCRIPTION PRICE PRICE NET PRICE BACKORDERED SHIPPED OPEN 631.71 631.71 0 631.71

236.200.071 ADAPTER

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
631.71	108.04	0.00	0.00	USD 739.75



INVOICE #	058698	
DATE	12/17/13	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G3639	ORDER NO. 860137	12/16/13	TAKEN BY DAC	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 12/16/13	SHIP VIA UPS GROUND	TRA	CKING #	1Z010519	0363987321	REP# 37

PRODUCT / DESCRIPTION			ANTITY	LIST PRICE	NET PRICE	EXTENDED NET PRICE
236.200.190 PIN	2	1	1	79.79	79.79	79.79
044.104.055 THREADED PIN M4X8 DIN 914 PN00618048	4	4	0	1.14	1.14	4.56
236.210.002 PIVOTING B. COMPLETE	Ĩ	1	0	468.80	468.80	468.80

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
553.15	21.26	0.00	0.00	USD 574.41
				0ED 0 00 INO

PLEASE REMIT TO: ROBERT REISER & CO INC 725 DEDHAM STREET

CANTON MA 02021



INVOICE #	060366	
DATE	01/08/14	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

O10369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G3874	ORDER 86185	STATE OF THE PARTY	ORDER DATE 01/07/14	TAKEN BY JEP	PAYMENT TERMS NET 30 DAYS	1
SHIP DATE 01/07/14	SHIP VIA UPS GROUND		TRAC	KING #	1Z010519	0363348253	REP# 37

PRODUCT / DESCRIPTION	QUANTITY QU	ANTITY DU	ANTITY	LIST	NET	EXTENDED
PRODUCT / DESCRIPTION			KORDERED	PRICE	PRICE	NET PRICE
236.650.340 PLATE 26MM 2X6-UP ASSEMBLY	1	1	0	897.73	897.73	897.73
236.660.340 PLATE 26,2 X 6-UP	1	0	1	841.50	841.50	0.00

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
897.73	28.01	0.00	0.00	USD 925.74



INVOICE #	060429	
DATE	01/08/14	
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ROBERT REISER & CO., INC. 726 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES SHIP TO

QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER	ORDER NO 862000	ORDER DATE 01/08/14	TAKEN BY BJS	PAYMENT TERMS NET 30 DAYS	
SHIP DATE 01/08/14	SHIP VIA SHIP WITH MACHINE		TRACKING #		birer.	REP# 37

01/00/11					·	
PRODUCT / DESCRIPTION	QUANTITY OPEN		QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
FOR VEMAG BC236 NO. 236-0051:						
236.621.180 FORMAT SET 18MM 2X6UP COMPL.	1	1	0	3,672.90	3,672.90	3,672.90
236.621.200 FORMAT SET 20MM 2X6UP COMPL.	1	1	0	3,672.90	3,672.90	3,672.90

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
7,345.80	0.00	0.00	0.00	USD 7,345.80

PLEASE REMIT TO: ROBERT REISER & CO INC 725 DEDHAM STREET

CANTON MA 02021



INVOICE #	061271
DATE	01/15/14
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 **UNITED STATES**

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER G3874	ORDER NO. 861856-1	ORDER DATE 01/07/14	JEP	PAYMENT TERMS NET 30 DAYS	
SHIP DATE	SHIP VIA	TRA	CKING #	1Z010519	0362853762	REP#
01/14/14	UPS GROUND					1 37

EXTENDED QUANTITY LIST NET QUANTITY QUANTITY PRODUCT / DESCRIPTION NET PRICE PRICE BACKORDERED PRICE OPEN SHIPPED 841.50 841.50 841.50 1

236.660.340

PLATE 26,2 X 6-UP

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
841.50	25.14	0.00	0.00	USD 866.64



INVOICE #	061796
DATE	01/20/14
PAGE	1 OF 1

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

SHIP TO

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 **UNITED STATES**

CUSTOMER NO. CUSTOMER P/O NUMBER 010369 G3639	ORDER NO. 860137-1	12/16/13	TAKEN BY DAC	PAYMENT TERMS NET 30 DAYS	
SHIP DATE SHIP VIA UPS GROUND	TR	ACKING #	12010519	0362620290	REP# 37

NET EXTENDED QUANTITY LIST QUANTITY QUANTITY PRODUCT / DESCRIPTION OPEN SHIPPED BACKORDERED PRICE PRICE NET PRICE 79.79 79.79 79.79

236,200,190

PIN

15% RESTOCKING CHARGES MAY APPLY ON RETURNED ITEMS

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE T	OTAL
79.79	18.69	0.00	0.00	USD	98.48



INVOICE #	064727	
DATE	02/14/14	
PAGE	1 OF 1	

ROBERT REISER & CO., INC. 725 Dedham St. Canton, MA 02021 Tel: 781-821-1290 Fax: 781-821-0857

BILL TO

010369 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES **SHIP TO**

010369-01 QUANTUM FOODS LLC 750 SOUTH SCHMIDT ROAD BOLINGBROOK, IL 60440 UNITED STATES

CUSTOMER NO. 010369	CUSTOMER P/O NUMBER W3631	ORDER NO 860671	0. ORDER DATE 12/20/13	MDW	PAYMENT TERMS DUE ON RECEIPT	
SHIP DATE 02/13/14	SHIP VIA		TRACKING #		1,117	37

PRODUCT / DESCRIPTION	QUANTITY OPEN	QUANTITY	QUANTITY BACKORDERED	LIST PRICE	NET PRICE	EXTENDED NET PRICE
L-SRE LABOR - SVEN REDELL 3 HRS 12-12-2013	3	3	0	130.00	130.00	390.00
TE-SRE TRAVEL - SVEN REDELL	1	1	0	0.00	30.00	30.00

TRAVEL - SVEN REDELL MILEAGE JT# SR121213A HP10C SN# 142-0846

SUBTOTAL	SHIPPING, HANDLING & INSURANCE	MISC CHARGE	TAX	INVOICE TOTAL
420.00	0.00	0.00	0.00	USD 420.00