



UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE		PROOF OF CLAIM	 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID s787 Amount/Classification \$2,329.01 Unsecured Claim # 412
Name of Debtor: QUANTUM FOODS, LLC		Case Number: 14-10318-KJC	The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below. If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again. THIS SPACE IS FOR COURT USE ONLY <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503(a).			
Name of Creditor (the person or other entity to whom the debtor owes money or property) <i>Northern Safety Co Inc</i>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED NOV 13 2014 BMC GROUP </div>	
Name and address where notices should be sent:  34257812004421 NORTHERN SAFETY CO., INC. P.O. BOX 4250 UTICA, NY 13504-4250			
Creditor Telephone Number <i>(800) 631-1246</i> email: <i>Sgrubner@northernsafety.com</i>			
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Payment Telephone Number () email:		Filed on: _____	
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>2329.01</u> If all or part of your claim is secured, complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of 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>5010</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 your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)			
		Amount of arrearage and other charges, as of time case filed, included in secured claim, if any: \$ _____ Basis for Perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>2329.01</u>	
5. Amount of Claim Entitled to Administrative Expense status under 11 U.S.C. § 503(b)(9) or 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 administrative expense or priority and state the amount.			
Amount entitled to priority: \$ _____ You MUST specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).		Amount entitled to administrative Expense under 11 U.S.C. § 503(b)(9): \$ _____ <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____). <input type="checkbox"/> Value of goods received by the debtor within 20 days before the date of the bankruptcy filing - 11 U.S.C. § 503(b)(9).	
* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.			
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instructi			

Quantum Foods POC

 90200

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and 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 definition of "redacted").

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

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on November 7, 2014 for Non-Governmental Claimants, Governmental Units, and Administrative Claimants.

BY MAIL TO:
 BMC Group, Inc
 Attn: Quantum Foods, LLC Claims Processing
 PO Box 3020
 Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
 BMC Group, Inc
 Attn: Quantum Foods, LLC Claims Processing
 18675 Lake Drive East
 Chanhassen, MN 55317

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: Sharm Gueber
 Title: Collection Rep
 Company: Worthington Safety Co Inc

Sharm Gueber 11-7-14
 (Signature) (Date)

Address and telephone number (if different from notice address above):

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.

LIST OF DEBTORS:

- Quantum Foods, LLC 14-10318
- Quantum Foods 213-D, LLC 14-10319
- Quantum Culinary, LLC 14-10320
- GDC Logistics, LLC 14-10321
- Choice One Foods, LLC 14-10322



Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
Bolingbrook IL 60440-4813

Account Number 4785010
Date : 10/22/2014

Invoice Number	Customer PO#	Invoice Date	Currency	Amount
0900640525	G3038	10/22/2013	USD	150.96
0900710672	G3675	12/19/2013	USD	74.92
0900732162	G3891	01/14/2014	USD	501.61
0900741503	GC3869	01/21/2014	USD	399.51
0900743304	G3907	01/22/2014	USD	37.13
0900748724	G3750	01/27/2014	USD	157.41
0900748725	G3750	01/27/2014	USD	129.41
0900754315	GC3869	01/30/2014	USD	150.27
0900754316	G3896	01/30/2014	USD	727.79
Open:			USD	2,329.01

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INVOICE
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PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE NO. AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

G3038	10/22/2013
YOUR PURCHASE ORDER NUMBER AND DATE	

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 11/21/2013
900640525 / 980207277	10/22/2013	FEDEX GROUND	10/22/2013	IF PAID BY 11/11/2013 PAY \$ 148.37

ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
2	2	3551	BX	NORTHERN PRE-MOISTENED LENS CLEANING TOW	7.20	14.40
2	2	9532	EA	HALLS COUGH DROPS MENTHOL 80CT BAG	5.65	11.30
2	2	25919	EA	HALLS COUGH DROPS HONEY-LEMON 80CT	5.65	11.30
5	5	4350	BX	TRIPLE ANTIBIOTIC OINTMENT 25/BX	5.68	28.39
3	3	25918	EA	HALLS COUGH DROPS CHERRY 80CT CDB63788	5.37	16.12
3	3	17258	BX	ADVIL TABLETS DISPEN 50/2	13.50	40.49
3	3	31991	BX	CURAD BANDAGES 3/4 X 7/8 INCH 80/BX	2.42	7.26

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18% TO BE APPLIED TO THE UNPAID BALANCE	Sales Tax	Shipping & Handling	Total Due
	\$ 3.76	\$ 17.94	\$ 150.96

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 11/21/2013
900640525/980207277	10/22/2013	FEDEX GROUND	10/22/2013	IF PAID BY 11/11/2013 PAY \$ 148.37

Sales Tax	Shipping & Handling	Total Due
\$ 3.76	\$ 17.94	\$ 150.96



IMPORTANT!

FedEx has now returned to standard operations in Hawaii. [Learn More](#)



685851188641067

Ship (P/U) date :
Tues 10/22/2013

Church Hill, TN US

Actual delivery :
Thur 10/24/2013 12:01 pm

Bolingbrook, IL US

Delivered

Signed for by: GADAMECK

Let us tell you when your shipment arrives. [Sign up for delivery notifications](#) >

Travel History

Date/Time	Activity	Location
10/24/2013 - Thursday		
12:01 pm	Delivered	Bolingbrook, IL
6:31 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
5:35 am	Arrived at FedEx location	ROMEDEVILLE, IL
5:33 am	At local FedEx facility	ROMEDEVILLE, IL
1:31 am	Departed FedEx location	CHICAGO, IL
10/23/2013 - Wednesday		
5:00 pm	Arrived at FedEx location	CHICAGO, IL
6:54 am	Departed FedEx location	NASHVILLE, TN
3:50 am	Arrived at FedEx location	NASHVILLE, TN
10/22/2013 - Tuesday		
6:56 pm	Left FedEx origin facility	KINGSPORT, TN
5:23 pm	Arrived at FedEx location	KINGSPORT, TN
12:32 pm	Shipment information sent to FedEx	
12:00 am	Picked up	KINGSPORT, TN

Shipment Facts

Tracking number	685851188641067	Service	FedEx Ground
Reference	G3038	Weight	8.3 lbs / 3.76 kgs
Dimensions	14x12x9 in.	Total pieces	1
Shipment ID	685851188641067	Packaging	Package

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PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE NO. AND ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

G3675	12/17/2013
YOUR PURCHASE ORDER NUMBER AND DATE	

OUR INVOICE NO/ORDER NO		INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 01/18/2014	
900710672 / 980228592		12/19/2013	FEDEX GROUND	12/19/2013	IF PAID BY 01/08/2014 PAY \$ 73.72	
ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
2	2	17258	BX	ADVIL TABLETS DISPEN 50/2	15.99	31.98
2	2	24484	BX	ALEVE DISPEN BX 50/1'S 20-550ALE	14.11	28.22

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sales Tax	Shipping & Handling	Total Due
\$ 1.43	\$ 13.29	\$ 74.92

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

OUR INVOICE NO/ORDER NO		INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 01/18/2014
900710672/980228592		12/19/2013	FEDEX GROUND	12/19/2013	IF PAID BY 01/08/2014 PAY \$ 73.72

Sales Tax	Shipping & Handling	Total Due
\$ 1.43	\$ 13.29	\$ 74.92



IMPORTANT!

FedEx has now returned to standard operations in Hawaii. [Learn More](#)



685851189016567

Ship (P/U) date :
Thur 12/19/2013

Church Hill, TN US

Actual delivery :
Tues 12/24/2013 12:08 pm

Bolingbrook, IL US

Delivered

Signed for by: AJANES

Let us tell you when your shipment arrives. Sign up for delivery notifications ▶

Travel History

Date/Time	Activity	Location
- 12/24/2013 - Tuesday		
12:08 pm	Delivered	Bolingbrook, IL
3:59 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
3:52 am	At local FedEx facility	ROMEDEVILLE, IL
- 12/23/2013 - Monday		
4:24 pm	Delivery exception Local delivery restriction - Delivery not attempted	ROMEDEVILLE, IL
- 12/21/2013 - Saturday		
2:57 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
2:51 am	Arrived at FedEx location	ROMEDEVILLE, IL
2:49 am	At local FedEx facility	ROMEDEVILLE, IL
- 12/20/2013 - Friday		
10:27 pm	Departed FedEx location	CHICAGO, IL
6:28 pm	Arrived at FedEx location	CHICAGO, IL
7:43 am	Departed FedEx location	NASHVILLE, TN
2:27 am	Arrived at FedEx location	NASHVILLE, TN
- 12/19/2013 - Thursday		
6:35 pm	Left FedEx origin facility	KINGSPORT, TN
4:33 pm	Arrived at FedEx location	KINGSPORT, TN
12:35 pm	Shipment information sent to FedEx	
12:00 am	Picked up	KINGSPORT, TN

Shipment Facts

Tracking number	685851189016567	Service	FedEx Ground
Reference	G3675	Weight	2.1 lbs / 0.95 kgs
Dimensions	14x10x5 in.	Total pieces	1
Shipment ID	685851189016567	Packaging	Package

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Utica, NY 13504-4250

PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE NO. AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

G3891 01/14/2014
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO/ORDER NO		INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 02/13/2014	
900732162 / 980236360		01/14/2014	FEDEX GROUND	01/14/2014	IF PAID BY 02/03/2014 PAY \$ 492.17	
ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
10	10	9862	BX	EARSOFT NEON REG CORDED PLUGS YW NEON	47.21	472.10
1	1	BC142	EA	2014 CATALOG KIT	0.00	0.00

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE
CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE
OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sales Tax	Shipping & Handling	Total Due
\$ 29.51	\$ 0.00	\$ 501.61

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

OUR INVOICE NO/ORDER NO		INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 02/13/2014
900732162/980236360		01/14/2014	FEDEX GROUND	01/14/2014	IF PAID BY 02/03/2014 PAY \$ 492.17



Sales Tax	Shipping & Handling	Total Due
\$ 29.51	\$ 0.00	\$ 501.61

IMPORTANT!FedEx has now returned to standard operations in Hawaii. [Learn More](#)FedEx[®] Tracking**685851189133882**Ship (P/U) date :
Tues 1/14/2014

Church Hill, TN US

Actual delivery :
Thur 1/16/2014 10:15 am

Bolingbrook, IL US

Delivered

Signed for by: GAHMAD

Let us tell you when your shipment arrives. Sign up for delivery notifications >

Travel History

Date/Time	Activity	Location
- 1/16/2014 - Thursday		
10:15 am	Delivered	Bolingbrook, IL
4:48 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
4:42 am	Arrived at FedEx location	ROMEDEVILLE, IL
4:40 am	At local FedEx facility	ROMEDEVILLE, IL
12:45 am	Departed FedEx location	CHICAGO, IL
- 1/15/2014 - Wednesday		
6:51 pm	Arrived at FedEx location	CHICAGO, IL
5:56 am	Departed FedEx location	NASHVILLE, TN
2:57 am	Arrived at FedEx location	NASHVILLE, TN
- 1/14/2014 - Tuesday		
6:23 pm	Arrived at FedEx location	KINGSPORT, TN
12:01 pm	Shipment information sent to FedEx	
12:00 am	Picked up	KINGSPORT, TN

Shipment Facts

Tracking number	685851189133882	Service	FedEx Ground
Reference	G3891	Weight	3.2 lbs / 1.45 kgs
Dimensions	14x11x4 in.	Total pieces	1
Shipment ID	685851189133882	Packaging	Package

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Utica, NY 13504-4250

PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE NO. AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID

4785010

SHIP TO: Quantum Culinary
Carmen
525 W. Crossroads Parkway
BOLINGBROOK IL 60440-4815
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

GC3869

01/20/2014

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY
900741503 / 980238921	01/21/2014	FEDEX GROUND	01/21/2014	02/20/2014
				IF PAID BY 02/10/2014 PAY \$ 392.53

ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
300	218	1367	PR	TRACERS MET DETECTABLE EAR PLUGS NRR25	1.60	348.80

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE
CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE
OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sales Tax	Shipping & Handling	Total Due
\$ 23.50	\$ 27.21	\$ 399.51

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID

4785010

SHIP TO: Quantum Culinary
Carmen
525 W. Crossroads Parkway
BOLINGBROOK IL 60440-4815
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY
900741503/980238921	01/21/2014	FEDEX GROUND	01/21/2014	02/20/2014
				IF PAID BY 02/10/2014 PAY \$ 392.53



Sales Tax	Shipping & Handling	Total Due
\$ 23.50	\$ 27.21	\$ 399.51

IMPORTANT!FedEx has now returned to standard operations in Hawaii. [Learn More](#)FedEx[®] Tracking**202140289056322**Ship (P/U) date :
Tues 1/21/2014

Frankfort, NY US

Actual delivery :
Thur 1/23/2014 3:56 pm

Bolingbrook, IL US

DeliveredSigned for by: *PBURSH*

Let us tell you when your shipment arrives. Sign up for delivery notifications ▶

Travel History

Date/Time	Activity	Location
- 1/23/2014 - Thursday		
3:56 pm	Delivered	Bolingbrook, IL
4:13 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
4:02 am	Arrived at FedEx location	ROMEDEVILLE, IL
4:00 am	At local FedEx facility	ROMEDEVILLE, IL
- 1/22/2014 - Wednesday		
11:30 pm	Departed FedEx location	CHICAGO, IL
8:46 pm	Arrived at FedEx location	CHICAGO, IL
12:14 am	In transit	SYRACUSE, NY
- 1/21/2014 - Tuesday		
9:39 pm	Departed FedEx location	RENSSELAER, NY
7:38 pm	Arrived at FedEx location	RENSSELAER, NY
5:53 pm	Picked up	MARCY, NY
1:40 pm	Shipment information sent to FedEx	

Shipment Facts

Tracking number	202140289056322	Service	FedEx Ground
Reference	GC3869	Weight	4.1 lbs / 1.86 kgs
Dimensions	14x12x9 in.	Total pieces	1
Shipment ID	202140289056322	Packaging	Package

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Utica, NY 13504-4250

PLEASE REFER TO YOUR CUSTOMER ID, OUR INVOICE NO. AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID

4785010

SHIP
TO:

Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

G3907

01/22/2014

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY		
900743304 / 980240027	01/22/2014	FEDEX GROUND	01/22/2014	02/21/2014		
				IF PAID BY 02/11/2014 PAY \$ 36.59		
ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
12	12	A15 10	PR	STANSOLV UNLINED NITRILE GLV ZGRIP 15MIL	2.25	27.00

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE
CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE
OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sales Tax
\$ 2.18

Shipping & Handling
\$ 7.95

Total Due
\$ 37.13

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID

4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY
900743304/980240027	01/22/2014	FEDEX GROUND	01/22/2014	02/21/2014
				IF PAID BY 02/11/2014 PAY \$ 36.59

Sales Tax
\$ 2.18

Shipping & Handling
\$ 7.95

Total Due
\$ 37.13



IMPORTANT!FedEx has now returned to standard operations in Hawaii. [Learn More](#)FedEx[®] Tracking**685851189197426**Ship (P/U) date :
Wed 1/22/2014

Church Hill, TN US

Actual delivery :
Fri 1/24/2014 2:53 pm

Bolingbrook, IL US

Delivered

Signed for by: GAHMAD

Let us tell you when your shipment arrives. [Sign up for delivery notifications](#) ▶

Travel History

Date/Time	Activity	Location
- 1/24/2014 - Friday		
2:53 pm	Delivered	Bolingbrook, IL
5:25 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
4:23 am	Arrived at FedEx location	ROMEDEVILLE, IL
4:21 am	At local FedEx facility	ROMEDEVILLE, IL
- 1/23/2014 - Thursday		
11:13 pm	Departed FedEx location	CHICAGO, IL
7:38 pm	Arrived at FedEx location	CHICAGO, IL
7:27 am	Departed FedEx location	NASHVILLE, TN
1:35 am	Arrived at FedEx location	NASHVILLE, TN
- 1/22/2014 - Wednesday		
6:24 pm	Arrived at FedEx location	KINGSPORT, TN
11:32 am	Shipment information sent to FedEx	
12:00 am	Picked up	KINGSPORT, TN

Shipment Facts

Tracking number	685851189197426	Service	FedEx Ground
Reference	G3907	Weight	2.9 lbs / 1.32 kgs
Dimensions	14x11x4 in.	Total pieces	1
Shipment ID	685851189197426	Packaging	Package

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Utica, NY 13504-4250

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ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

G3750 01/27/2014
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 02/26/2014
900748724 / 980241852	01/27/2014	FEDEX GROUND	01/27/2014	IF PAID BY 02/16/2014 PAY \$ 154.97

ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
60	60	A15 10	PR	STANSOLV UNLINED NITRILE GLV ZGRIP 15MIL	2.03	121.80

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18% TO BE APPLIED TO THE UNPAID BALANCE	Sales Tax \$ 9.26	Shipping & Handling \$ 26.35	Total Due \$ 157.41
--	-----------------------------	--	-------------------------------

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!
FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 02/26/2014
900748724/980241852	01/27/2014	FEDEX GROUND	01/27/2014	IF PAID BY 02/16/2014 PAY \$ 154.97



Sales Tax \$ 9.26	Shipping & Handling \$ 26.35	Total Due \$ 157.41
-----------------------------	--	-------------------------------

IMPORTANT!FedEx has now returned to standard operations in Hawaii. [Learn More](#)FedEx[®] Tracking**685851189230932**Ship (P/U) date:
Mon 1/27/2014

Church Hill, TN US

Actual delivery:
Wed 1/29/2014 9:56 am

Bolingbrook, IL US

Delivered

Signed for by: GAHMAD

Let us tell you when your shipment arrives. Sign up for delivery notifications ▶

Travel History

Date/Time	Activity	Location
- 1/29/2014 - Wednesday		
9:56 am	Delivered	Bolingbrook, IL
5:58 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
5:50 am	Arrived at FedEx location	ROMEDEVILLE, IL
5:48 am	At local FedEx facility	ROMEDEVILLE, IL
3:07 am	Departed FedEx location	CHICAGO, IL
- 1/28/2014 - Tuesday		
10:37 pm	Departed FedEx location	CHICAGO, IL
8:37 pm	Arrived at FedEx location	CHICAGO, IL
9:23 am	Departed FedEx location	NASHVILLE, TN
2:59 am	Arrived at FedEx location	NASHVILLE, TN
- 1/27/2014 - Monday		
8:40 pm	Left FedEx origin facility	KINGSPORT, TN
8:02 pm	Arrived at FedEx location	KINGSPORT, TN
2:28 pm	Shipment information sent to FedEx	
12:00 am	Picked up	KINGSPORT, TN

Shipment Facts

Tracking number	685851189230932	Service	FedEx Ground
Reference	G3750	Weight	11.5 lbs / 5.22 kgs
Dimensions	20x14x9 in.	Total pieces	1
Shipment ID	685851189230932	Packaging	Package

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YOUR CUSTOMER ID

4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

G3750

01/27/2014

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY		
900748725 / 980241852	01/27/2014	FEDEX GROUND	01/27/2014	02/26/2014		
				IF PAID BY 02/16/2014 PAY \$ 126.97		
ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
60	60	A15 10	PR	STANSOLV UNLINED NITRILE GLV ZGRIP 15MIL	2.03	121.80

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE
CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE
OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sales Tax

\$ 7.61

Shipping & Handling

\$ 0.00

Total Due

\$ 129.41

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID

4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY
900748725/980241852	01/27/2014	FEDEX GROUND	01/27/2014	02/26/2014
				IF PAID BY 02/16/2014 PAY \$ 126.97



Sales Tax

\$ 7.61

Shipping & Handling

\$ 0.00

Total Due

\$ 129.41

IMPORTANT!

FedEx has now returned to standard operations in Hawaii. [Learn More](#)



869907486394683

Ship (P/U) date :
Mon 1/27/2014

Pasadena, TX US

Actual delivery :
Wed 1/29/2014 9:56 am

Bolingbrook, IL US

Delivered

Signed for by: GAHMAD

Let us tell you when your shipment arrives. Sign up for delivery notifications ▶

Travel History

Date/Time	Activity	Location
1/29/2014 - Wednesday		
9:56 am	Delivered	Bolingbrook, IL
5:10 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
4:53 am	Arrived at FedEx location	ROMEDEVILLE, IL
4:51 am	At local FedEx facility	ROMEDEVILLE, IL
1:16 am	Departed FedEx location	CHAMPAIGN, IL
1/28/2014 - Tuesday		
8:56 pm	Arrived at FedEx location	CHAMPAIGN, IL
1:33 am	In transit	HUTCHINS, TX
1/27/2014 - Monday		
9:48 pm	Left FedEx origin facility	HOUSTON, TX
8:34 pm	Arrived at FedEx location	HOUSTON, TX
12:53 pm	Shipment information sent to FedEx	
12:00 am	Picked up	HOUSTON, TX

Shipment Facts

Tracking number	869907486394683	Service	FedEx Ground
Reference	G3750	Weight	11 lbs / 4.99 kgs
Dimensions	21x14x9 in.	Total pieces	1
Shipment ID	869907486394683	Packaging	Package

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YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Culinary
Carmen
525 W. Crossroads Parkway
BOLINGBROOK IL 60440-4815
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

GC3869 01/20/2014
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 03/01/2014		
900754315 / 980238921	01/30/2014	FEDEX GROUND	01/30/2014	IF PAID BY 02/19/2014 PAY \$ 147.65		
ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
300	82	1367	PR	TRACERS MET DETECTABLE EAR PLUGS NRR25	1.60	131.20

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE
CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE
OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sales Tax	Shipping & Handling	Total Due
\$ 8.84	\$ 10.23	\$ 150.27

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Culinary
Carmen
525 W. Crossroads Parkway
BOLINGBROOK IL 60440-4815
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY 03/01/2014
900754315/980238921	01/30/2014	FEDEX GROUND	01/30/2014	IF PAID BY 02/19/2014 PAY \$ 147.65

Sales Tax	Shipping & Handling	Total Due
\$ 8.84	\$ 10.23	\$ 150.27



IMPORTANT!

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202140289123864

Ship (P/U) date :
Thur 1/30/2014

Actual delivery :
Mon 2/03/2014 3:25 pm

Frankfort, NY US

Bolingbrook, IL US

Delivered

Signed for by: ESMITH

Let us tell you when your shipment arrives. [Sign up for delivery notifications](#) ▶

Travel History

Date/Time	Activity	Location
- 2/03/2014 - Monday		
3:25 pm	Delivered	Bolingbrook, IL
6:32 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
- 2/01/2014 - Saturday		
5:09 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
4:51 am	Arrived at FedEx location	ROMEDEVILLE, IL
4:49 am	At local FedEx facility	ROMEDEVILLE, IL
- 1/31/2014 - Friday		
9:59 pm	Departed FedEx location	CHICAGO, IL
8:24 pm	Arrived at FedEx location	CHICAGO, IL
1:31 am	In transit	SYRACUSE, NY
- 1/30/2014 - Thursday		
11:07 pm	Departed FedEx location	RENSSELAER, NY
7:56 pm	Arrived at FedEx location	RENSSELAER, NY
5:53 pm	Shipment information sent to FedEx	
5:37 pm	Picked up	MARCY, NY

Shipment Facts

Tracking number	202140289123864	Service	FedEx Ground
Reference	GC3869	Weight	2.6 lbs / 1.18 kgs
Dimensions	14x12x9 in.	Total pieces	1
Shipment ID	202140289123864	Packaging	Package

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Utica, NY 13504-4250

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ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

G3896 01/20/2014
YOUR PURCHASE ORDER NUMBER AND DATE

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY		
900754316 / 980238926	01/30/2014	FEDEX GROUND	01/30/2014	03/01/2014		
				IF PAID BY 02/19/2014 PAY \$ 714.99		
ORDERED	SHIPPED	ITEM NO	UOM	DESCRIPTION	UNIT PRICE	EXTEND AMT
400	400	1367	PR	TRACERS MET DETECTABLE EAR PLUGS NRR25	1.60	640.00

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE
CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE
OF 18% TO BE APPLIED TO THE UNPAID BALANCE

Sales Tax	Shipping & Handling	Total Due
\$ 42.81	\$ 44.98	\$ 727.79

Payments must be payable in US dollars only
2% discount does not apply to credit card payments

Thank You for Your Order!

FEDERAL ID # 16-1214814

Please return bottom portion with payment:

BILL TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

YOUR CUSTOMER ID
4785010

SHIP TO: Quantum Foods Inc
MAINTENANCE
750 S Schmidt Rd
BOLINGBROOK IL 60440-4813
USA

OUR INVOICE NO/ORDER NO	INVOICE DATE	SHIPPED VIA	DATE SHIPPED	PAYMENT DUE BY
900754316/980238926	01/30/2014	FEDEX GROUND	01/30/2014	03/01/2014
				IF PAID BY 02/19/2014 PAY \$ 714.99

Sales Tax	Shipping & Handling	Total Due
\$ 42.81	\$ 44.98	\$ 727.79



IMPORTANT!FedEx has now returned to standard operations in Hawaii. [Learn More](#)FedEx[®] Tracking**202140289123789**Ship (P/U) date :
Thur 1/30/2014

Frankfort, NY US

Actual delivery :
Mon 2/03/2014 10:47 am

Bolingbrook, IL US

Delivered

Signed for by: GAHMAD

Let us tell you when your shipment arrives. Sign up for delivery notifications ▶

Travel History

Date/Time	Activity	Location
- 2/03/2014 - Monday		
10:47 am	Delivered	Bolingbrook, IL
- 2/01/2014 - Saturday		
6:11 am	On FedEx vehicle for delivery	ROMEDEVILLE, IL
6:01 am	Arrived at FedEx location	ROMEDEVILLE, IL
5:59 am	At local FedEx facility	ROMEDEVILLE, IL
3:26 am	Departed FedEx location	CHICAGO, IL
- 1/31/2014 - Friday		
9:59 pm	Departed FedEx location	CHICAGO, IL
8:25 pm	Arrived at FedEx location	CHICAGO, IL
1:31 am	In transit	SYRACUSE, NY
- 1/30/2014 - Thursday		
11:07 pm	Departed FedEx location	RENSSELAER, NY
7:57 pm	Arrived at FedEx location	RENSSELAER, NY
5:53 pm	Shipment information sent to FedEx	
5:37 pm	Picked up	MARCY, NY

Shipment Facts

Tracking number	202140289123789	Service	FedEx Ground
Reference	G3896	Weight	6.3 lbs / 2.86 kgs
Dimensions	21x10x9 in.	Total pieces	1
Shipment ID	202140289123789	Packaging	Package

NORTHERN Safety & Industrial

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NOV 13 2014
BMC GROUP

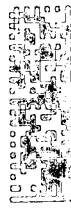


7012 2920 0001 6284 4149

NOV 13 2014

NOV 13 2014

U.S. POSTAGE



POSTAGE WILL BE PAID BY ADDRESSEE

\$07.82

ZIP 13349

641006037624

*BMC Group Inc
Attn: Quantum Foods
Claims Processing
PO Box 3020
Charhassen, MN 55317-3020*