

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE

RECEIVED

FEB 26 2016

BMC GROUP

-----X  
*In re:* : Chapter 11  
: :  
: Case No. 14-10318 (KJC)  
QUANTUM FOODS, LLC, *et al.*,<sup>1</sup> :  
: Jointly Administered  
Debtors. :  
-----X Docket Ref. No. 1401

REQUEST FOR PAYMENT OF POST-OCTOBER 1, 2014  
ADMINISTRATIVE EXPENSE CLAIM

THIS FORM IS TO BE USED ONLY FOR CLAIMS ARISING DURING THE  
PERIOD FROM OCTOBER 1, 2014 THROUGH AND  
INCLUDING JANUARY 12, 2016.

1. Name of claimant: Iron Mountain Information Management, LLC
2. Name of Debtor claim asserted against: Quantum Foods
3. Nature and description of the claim (you may attach a separate summary): See addendum.
4. Date(s) claim arose: October 1, 2014 -- January 12, 2016
5. Amount of claim: \$9,697.44
6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the administrative expense claim asserted as well as evidence of the date or dates on which the administrative expense claim arose.

Date: 2/25/16

Signature: \_\_\_\_\_  
Name: Joseph Corrigan, Corporate Counsel  
Address: Iron Mountain Information Mgmt, LLC  
One Federal Street  
Boston, MA 02110  
Phone Number: 617-535-4744  
Email: joseph.corrigan@ironmountain.com

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: Quantum Foods, LLC (9437); Quantum Foods 213-D, LLC (1862); Quantum Culinary, LLC (1302); GDC Logistics, LLC (1997); Choice One Foods, LLC (9512). The Debtors' mailing address is c/o Quantum Foods, LLC, 750 South Schmidt Road, Bolingbrook, Illinois 60440.



## ADDENDUM

### **Administrative Expense Claim Request Iron Mountain Information Management, Inc.**

Iron Mountain Information Management, LLC (“Iron Mountain”) asserts that the amounts set forth herein (including any amounts that may no longer be contingent going forward or may be liquidated in the future) are administrative expense claims under 11 U.S.C. § 503(b). Iron Mountain is entitled to such claims by virtue of its post-petition rendering of services and storage relating to vital records of the Debtor and by virtue of the post-petition use and occupancy of Iron Mountain’s facilities by the Debtor’s records.

Outstanding post-petition amounts for storage and services (including interest) for services from October 1, 2014 through January 12, 2016 equal \$9,697.44. A listing of these amounts due is attached hereto.

<b>TOTAL ADMINISTRATIVE EXPENSE CLAIM REQUEST</b>	<b>\$9,697.44</b>
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Iron Mountain continues to provide post-petition storage services relating to vital company records of the Debtor. Thus, Iron Mountain also asserts a contingent and unliquidated administrative expense claim for any future storage and other charges, including interest on past-due post-petition amounts, attorneys’ fees and expenses and collection costs. Furthermore, Iron Mountain reserves the right to increase the rate for any services provided to the Debtor after the date of filing this claim.

Iron Mountain reserves the right to amend this Administrative Expense Claim Request as necessary with the passage of time to liquidate any unliquidated amounts set forth herein or reflect additional sums to be owed or any applicable credits or duplicated information, and further reserves the right to assert and amend additional claims against the Debtor, including, but not limited to, pre-petition claims, rights of set-off and other claims or rights that have arisen or may arise in the future. Iron Mountain further reserves any rights and claims it had or may have against third parties concerning the transactions and occurrences which gave rise to the instant claim. By filing this Administrative Expense Claim Request, Iron Mountain does not waive any other claims that it has filed or may file in the Debtor’s bankruptcy case.

QUANTUM FOODS  
03121.01381G

Transaction			Interest		Invoice Balance	Total Balance Due
Date	Number	Class	Original	Accrued		
30-Sep-14	KUE7817	Invoice	\$ 572.42	\$ 69.98	\$ 437.35	\$ 507.33
31-Oct-14	KWG1106	Invoice	\$ 475.37	\$ 71.31	\$ 475.37	\$ 546.68
30-Nov-14	KYH0569	Invoice	\$ 480.76	\$ 67.31	\$ 480.76	\$ 548.07
31-Dec-14	LAF6516	Invoice	\$ 485.13	\$ 63.07	\$ 485.13	\$ 548.20
31-Jan-15	LCP1253	Invoice	\$ 1,054.38	\$ 126.53	\$ 1,054.38	\$ 1,180.91
28-Feb-15	LEM9704	Invoice	\$ 493.87	\$ 54.33	\$ 493.87	\$ 548.20
31-Mar-15	LGX1853	Invoice	\$ 503.89	\$ 50.39	\$ 503.89	\$ 554.28
30-Apr-15	LJX0999	Invoice	\$ 508.26	\$ 45.74	\$ 508.26	\$ 554.00
31-May-15	LLZ7186	Invoice	\$ 512.63	\$ 41.01	\$ 512.63	\$ 553.64
30-Jun-15	LPE1260	Invoice	\$ 526.18	\$ 36.83	\$ 526.18	\$ 563.01
31-Jul-15	LSF0374	Invoice	\$ 530.55	\$ 31.83	\$ 530.55	\$ 562.38
31-Aug-15	LUF9428	Invoice	\$ 616.59	\$ 30.83	\$ 616.59	\$ 647.42
30-Sep-15	LWZ6197	Invoice	\$ 564.61	\$ 22.58	\$ 564.61	\$ 587.19
31-Oct-15	LYS0307	Invoice	\$ 569.89	\$ 17.10	\$ 569.89	\$ 586.99
30-Nov-15	MAZ4060	Invoice	\$ 574.61	\$ 11.49	\$ 574.61	\$ 586.10
31-Dec-15	MDH3329	Invoice	\$ 616.88	\$ 6.17	\$ 616.88	\$ 623.05
<b>TOTAL POST-PETITION</b>			<b>\$ 9,086.02</b>	<b>\$ 746.49</b>	<b>\$ 8,950.95</b>	<b>\$ 9,697.44</b>
<b>TOTAL ADMINISTRATIVE CLAIM</b>						<b>\$ 9,697.44</b>

Customer Statistics Report AS OF: 02/01/2016

Cust ID 1381G QUANTUM FOODS

Div ID	Div Name	Dept ID	Dept Name	Adds Cubic Ft	Remv Cubic Ft	Dest Cubic Ft	Total Cubic Ft	Box Count
			MASTER DEPARTMENT	0	0	0	1529.2	565
			<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1529.2</b>	<b>565</b>

# IRON MOUNTAIN<sup>®</sup>

## CUSTOMER AGREEMENT

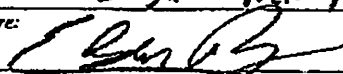
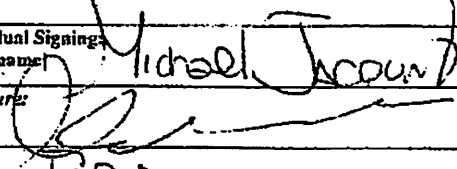
<b>IRON MOUNTAIN INFORMATION MANAGEMENT, LLC</b>	
Address of Iron Mountain Branch/District Office:	
<b>FOR IRON MOUNTAIN PURPOSES ONLY</b>	
Account Number: <b>13816</b>	NAICS Code:
Branch/District Cost Ctr. No.:	
Contract Effective Date: <b>June 10, 2014</b>	

<b>CUSTOMER:</b> Quantum Foods			<b>BILLING ADDRESS (If Different):</b>		
Street Address: 750 South Schmidt Road			Street or Box No.:		
City: Bolingbrook	State: IL	Zip + 4: 60440	City:	State:	Zip + 4:
Primary Contact and Title: Herman Brons			Billing Contact:		
Telephone: (630) 679-7158		Fax:	Telephone: dlhphone.2		Fax:
E-mail: hbrons@quantumfoods.com			E-mail:		

Iron Mountain Information Management, LLC ("Iron Mountain" or "IM") will perform the services described on schedules annexed to this Agreement, either physically or by reference (each a "Schedule"), and Customer will pay IM for such services according to the rates and provisions in the Schedules. All services will be provided subject to this Agreement, which consists of this page, the Basic Terms and Conditions, the Schedules and the Glossary of terms that can be found at <http://cic.ironmountain.com>.

**VALUE OF DEPOSITS.** Customer declares, for the purposes of this Agreement, that (a) with respect to hard-copy (paper) records, microfilm and microfiche stored pursuant to this Agreement, the value of such stored items is \$1.00 per carton, linear foot of open-shelf files, container or other storage unit, and (b) with respect to round reel tape, audio tape, video tape, film, data tape, cartridges or cassettes or other non-paper media stored pursuant to this Agreement, the value of such stored items is equal to the cost of replacing the physical media. Customer acknowledges that it has declined to declare an excess valuation, for which an excess valuation fee would have been charged.

**LIMITATION OF LIABILITY.** Iron Mountain's liability, if any, for loss or destruction of, or damage to, materials stored with Iron Mountain ("Deposits" or "Items") is limited to the value of each Deposit as described above, or as otherwise set forth herein. Iron Mountain's maximum liability with respect to services not related to storage is the amount paid by Customer for a discrete project or, if the loss is related to service of an ongoing and continuing nature, six months of fees paid by Customer for such service. Other limitations on Iron Mountain's and/or Customer's liability are set forth on the following pages.

<b>CUSTOMER:</b> Quantum Foods		<b>IRON MOUNTAIN</b>	
Individual Signing: [print name] <b>Edgar Reilly</b>	Individual Signing: [print name] <b>Michael J. Jacono</b>	Signature: 	Signature: 
Title: <b>Chief Administrative Officer</b>	Title: <b>BDA</b>	Signing Date: <b>6-24-2014</b>	Signing Date: <b>6/23/2014</b>

*In order to keep Customer apprised of Iron Mountain's service offerings, new regulations that may be of interest to customers and similar information, Iron Mountain will add Customer's representative to its informational mailing list, if an email address is provided above, to receive newsletters and communications through email or postal delivery. Customer may elect to unsubscribe any time after receiving the first newsletter or communication.*

## BASIC TERMS AND CONDITIONS

(Based on terms and conditions promulgated by Professional Records & Information Services Management)

The following terms and conditions shall apply to this Agreement.

1. **Term.** The term of this Agreement shall commence on the date of Customer's signature or, if later, the Effective Date set forth on the first page of this Agreement. The initial term of this Agreement shall continue for one (1) year after commencement. Upon expiration of the initial term, the term will continue with automatic renewals for additional one (1) year terms, unless written notice of non-renewal is delivered by either party to the other not less than thirty (30) days prior to the expiration date. In the event that IM continues to hold Deposits after the expiration or termination of this Agreement, the terms of this Agreement shall continue to apply until all Deposits have been removed from IM's facility, except that IM may adjust rates upon thirty (30) days' written notice.
2. **Charges.** Rates and charges shall be as specified in the Pricing Schedule (Schedule A) and/or other Schedules. Rates and charges for storage and services shall remain fixed for the first year of this Agreement, and may thereafter be changed at any time by IM upon thirty (30) days' written notice. Transportation surcharges apply and change monthly without notice in accordance with IM's fuel surcharge policy, which may be found at <http://cic.ironmountain.com/fuelsurcharge/>.
3. **Storage Volume.** Customer acknowledges that the rates and charges on Schedule A have been offered by IM on the basis of Customer's agreement to maintain its storage levels with IM at no less than eighty percent (80%) of the storage levels maintained by Customer during the immediately preceding three (3) month period, excluding any Deposits destroyed by IM at Customer's request.
4. **Customer Instructions.** Customer warrants that it is the owner or legal custodian of the Deposits and has full authority to store the Deposits and direct their disposition in accordance with this Agreement. IM will perform services pursuant to the direction of Customer's agent(s) identified pursuant to IM's standards. Authority granted to any persons on standard authorization forms shall constitute Customer's representation that the identified persons have full authority to order any service, including disposal or removal of Deposits. Such orders may be given in person, by telephone or in writing (fax, email or hard-copy). Customer releases IM from all liability by reason of the destruction of materials pursuant to Customer's authorization.
5. **Operational Procedures.** Customer shall comply with IM's reasonable operational requirements, as modified from time to time, regarding cartons, carton integrity, delivery/pickup/account closing volumes, preparation for pickup, security, secure shredding protocols, access and similar matters. Extraordinary volume requests (defined as 125% of the average volume over the immediately preceding three month period) may involve additional costs, such as overtime, which Customer will pay at IM's overtime rates, provided Customer consents to such costs in advance.
6. **Force Majeure.** Neither party shall be liable for delay or inability to perform caused by acts of God, governmental actions, labor unrest, acts of terrorism, riots, unusual traffic delays or other causes beyond its reasonable control.
7. **Governmental Orders.** IM is authorized to comply with any subpoena or similar order related to the Deposits, at Customer's expense, provided that IM notifies Customer promptly upon receipt thereof, unless such notice is prohibited by law. IM will cooperate with Customer's efforts to quash or limit any subpoena, at Customer's expense.
8. **Confidentiality.** "Confidential Information" means any information (i) contained in the Deposits, (ii) concerning or relating to the property, business and affairs of the party disclosing such information that is furnished to the receiving party, and (iii) regarding this Agreement, its Schedules and IM's processes and procedures; except for information that was previously known to the receiving party free of any obligation to keep it confidential, is subsequently made public by the disclosing party or is disclosed by a third party having a legal right to make such disclosure. Confidential Information shall be used only in the manner contemplated by this Agreement and shall not be intentionally disclosed to third parties without the disclosing party's written consent. IM shall not obtain any rights of any sort in or to the Confidential Information of Customer contained in Deposits. IM shall implement and maintain reasonable safeguards designed to protect Customer's Confidential Information.
9. **Limitation of Liability.**
  - a. **Liability for Loss or Damage to Deposits.** IM shall not be liable for any loss or destruction of, or damage to, Deposits, including costs resulting from a loss of a Deposit constituting a breach of data security or confidentiality, unless such loss or damage resulted from IM's negligence. If liable, the amount of IM's liability is limited as provided on the first page hereof. Deposits are not insured by IM against loss or damage, however caused. Customer may insure Deposits through third-party insurers for any amount. Customer shall cause its insurers of Deposits to waive any right of subrogation against IM. If Deposits are placed in the custody of a third-party carrier for transportation, the carrier shall be solely responsible for any loss or destruction of, or damage to, such Deposits while in the custody of the carrier.

- b. Liability for Non-Storage Services. With respect to services not related to the storage of Deposits, IM shall not be liable for any loss or default unless such loss or default is due to the negligence of IM. If liable, the amount of IM's liability is limited as provided on the first page hereof. IM shall not be liable for the loss of contents of shredding bins unless and until the contents are in the custody and control of IM.
- c. No Consequential Damages. In no event shall either party be liable for any consequential, incidental, special or punitive damages, or for loss of profits or loss of data, regardless of whether an action is brought in tort, contract or under any other theory.
10. **ITAR/EAR Compliance.** Customer represents that none of the Deposits stored by Iron Mountain pursuant to this Agreement require protection from access by foreign persons because they contain technical information regarding defense articles or defense services within the meaning of the International Traffic in Arms Regulations (22 CFR 120) or technical data within the meaning of the Export Administration Regulations (15 CFR 730-774). If any of Customer's Deposits do contain any such information, Customer shall notify Iron Mountain of the specific Deposits that contain such information and acknowledges that special storage and service rates shall apply thereto.
11. **Non-Custodial Status.** Unless Iron Mountain shall have explicitly agreed in writing, Iron Mountain's performance of services shall not cause Iron Mountain to be deemed a "custodian" of the records or "designee" of Customer under state or federal law with respect to such records.
12. **Notice of Claims.** Claims by Customer must be presented in writing within a reasonable time, in no event longer than ninety (90) days after delivery or return of the Deposits to Customer, or ninety (90) days after Customer is notified of loss, damage or destruction to part or all of the Deposits.
13. **Notice of Loss.** When Deposits have been lost, damaged or destroyed, Iron Mountain shall, upon confirmation of the event, report the matter in writing to Customer.
14. **Payment Terms.** Payment terms are net, thirty (30) days. Customer shall be liable for late charges totaling one percent (1%) per month of the outstanding balance. Prior to delivery of Deposits upon expiration, termination, or substantial withdrawal, IM may require payment by certified check.
15. **Customer Default.** If Customer fails to pay IM's charges (other than disputed charges) within sixty (60) days after the date of an invoice, IM may suspend service. If Customer fails to pay IM's charges (other than disputed charges) for six (6) months or longer, IM may securely destroy Deposits, provided IM shall have provided ninety (90) days' written notice to Customer; Customer shall pay IM's standard price for such secure destruction. A final notice will be sent to Customer ten (10) days prior to secure destruction of the Deposits. IM shall have other rights and remedies as may be provided by law. In the event IM takes any actions pursuant to this Section, it shall have no liability to Customer or anyone claiming by or through Customer.
16. **Termination.** Either party may terminate this Agreement upon written notice to the other party in the event that the other party shall have breached any of its material obligations hereunder and shall not have cured such default within forty-five (45) days after written notice of such default, subject to the fees set forth in the applicable Schedule(s).
17. **Safe Materials and Premises.** Customer shall not store with IM or place in shredding bins any material that is highly flammable, may attract vermin or insects, or is otherwise dangerous or unsafe to store or handle, or any material that is regulated by federal or state law or regulation relating to the environment or hazardous materials. Customer shall not store negotiable instruments, jewelry, check stock or other items that have intrinsic value. Customer warrants that it shall only place paper-based materials in the shredding bins. Customer shall reimburse IM for damage to equipment or injury to personnel resulting from Customer's breach of this warranty.
18. **Purchase Orders.** In the event that Customer issues a purchase order to IM covering the services provided under this Agreement, any terms and conditions set forth in the purchase order which are in addition to or establish conflicting terms and conditions to those set forth in this Agreement are expressly rejected by IM.
19. **Miscellaneous.** IM may subcontract its obligations under this Agreement, in whole or in part, to an affiliate. Neither party may assign this Agreement in whole or in part, except to an affiliate, without the prior written consent of the other party. An affiliate means any entity controlling, controlled by, under common control with, or having a common parent with IM or Customer. Any notice made pursuant to this Agreement may be given in writing at the addresses set out on the first page hereof until written notice of a change of address has been received. Notices to IM shall be sent to the attention of its General Manager. IM may exercise all rights granted to warehousemen by the Uniform Commercial Code as adopted in the state where the Deposits are stored. In the event of inconsistency between these Basic Terms and Conditions and a Schedule, the Basic Terms and Conditions shall prevail as to the services covered thereby. This Agreement shall be governed by the laws of the state in which Customer's office identified in this Agreement is located except for conflicts of laws principles.



This Secure Shredding Services Agreement ("Agreement") between Iron Mountain Secure Shredding, Inc. ("IM") and Quantum Foods ("Customer") is effective as of **May 22, 2014**

**Customer:** Address 750 South Schmidt Road  
 City Bolingbrook State IL Zip 60440  
 Contact Name H Brons Phone (630) 679-7158  
 Contact email hbrons@quantumfoods.com Fax \_\_\_\_\_ Sales Rep/ ID MJ5  
**IM:** District Name \_\_\_\_\_ Customer ID \_\_\_\_\_ Name Michael Jacquinto

**SERVICE DESCRIPTION AND PRICING**

RECURRING PAPER SHREDDING SERVICES			
On-site (Mobile)		Off-site	
Weekly	Every 2 Weeks	Every 4 Weeks	
Unit Type	#	Price Per	Total
Secure Console	x	\$	= \$
65-Gallon Bin	x	\$	= \$
<b>Total Per Service Visit<sup>1</sup> = \$</b>			
Container Drop-off Fee, per container = \$			
Implementation & Education Package = \$			
Employee Awareness Posters = \$			

<sup>1</sup>Minimum charge per service visit: (On-site) \$  
(Off-site) \$

ONE-TIME PAPER SHREDDING SERVICES (PURGE)			
On-site (Mobile)		X	Off-site
Unit Type	#	Price Per	Total
Pound		x \$	= \$
65-Gallon Bin	65	x \$ 20.00	= \$ 1300.00
		x \$	= \$
			Total Shredding = \$ 1300.00
			Additional Labor = \$
			Container Drop-off Fee, per container = \$
			<b>Estimated Total<sup>2</sup> = \$ 1300.00</b>

<sup>2</sup>Total is subject to actual service billings.  
Minimum charge per service visit is \$ 250.00

**ADDITIONAL SERVICES (All other services, not specifically listed, will be charged at IM's then current rates.)**

- Additional charge for Unscheduled Service Visit: \$25 / visit<sup>3</sup>
  - Shredding of Standard 1.2 Cubic Foot Carton: \$ 5
  - Additional Compliance & Education Packages: \$50 / package
  - Additional Employee Awareness Posters: \$5 / poster
- <sup>3</sup>Additional charge for remote locations may apply.

**TERMS AND CONDITIONS**

1. **Compliance with Contracts, Laws and Regulations.** Customer shall be responsible for, and warrants compliance with, all contractual restrictions and all applicable laws, rules and regulations, including but not limited to environmental laws and laws governing the confidentiality, retention and disposition of information contained in any materials delivered to IM. Customer is the owner or legal custodian of the materials. Customer shall reimburse IM for any reasonable costs, fees or expenses (including reasonable attorneys' fees) incurred by IM in litigation which IM becomes involved solely because it is shredding materials for Customer.
2. **Term and Payment.** The Agreement shall continue in effect for 30 days, with automatic renewal for successive 30 day terms, unless written notice of non-renewal is delivered by either party to the other. In the event the parties are engaged in a One Time Shredding Services Purge, then the term of this Agreement is specified above and shall automatically extend to cover the period while IM is providing Services. Prices are set forth above. After the first year, the prices shall be set forth in a separate schedule. Services are invoiced monthly and payment is due net 30 days. Late payment fee: 1.00% per month. Transportation surcharges may be applied and changed monthly without notice in accordance with the fuel surcharge policy located at [www.ironmountain.com/fuelsurcharge](http://www.ironmountain.com/fuelsurcharge).
3. **Limitation of Liability.** IM shall not be responsible or liable in any manner whatsoever for the contents of any item delivered to it for shredding, and shall have no liability for the shredding of materials pursuant to Customer's direction. IM's maximum liability for any and all claims arising with respect to any particular services performed hereunder shall not exceed the aggregate amount Customer paid for the particular service during the one (1) month preceding the event which gives rise to the claim. In the event the parties are engaged in a One Time Shredding Services Purge, for any and all claims arising with respect to the services, IMs maximum liability shall not exceed the total amount of fees paid for the particular service.. **IM'S LIABILITY SHALL BE LIMITED TO DIRECT DAMAGES, AND IN NO EVENT AND UNDER NO LEGAL THEORY, INCLUDING TORT, CONTRACT, OR OTHERWISE, SHALL IM BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**
4. **Force Majeure.** Each party shall be excused from any delay or failure in performance under this Agreement for any period if and to the extent that such delay or failure is caused by acts of God, governmental actions, labor unrest, riots, unusual traffic delays or other causes beyond its control.
5. **Additional Services.** This Agreement sets forth the complete terms and conditions for paper secure shredding services only. In the event that any other services are provided under this Customer ID, such services shall be governed by the terms and conditions of IM's standard Customer Agreement for such services.
6. **Hazardous Substances.** Customer shall not deposit in containers or deliver to IM any material considered toxic, hazardous, dangerous or which is regulated under any federal or state law. Customer shall indemnify IM for damage to equipment or injury to personnel resulting from Customer's breach of this Section 2.

<b>CUSTOMER</b> Sign and Date: <u>Edgar B. Reilly</u> Print Name and Title: <u>Edgar B. Reilly</u>	<u>June 2, 2014</u>	<b>IRON MOUNTAIN SECURE SHREDDING, INC.</b> Sign and Date: <u>Christopher Schneck</u> Print Name and Title: <u>Christopher Schneck</u> Manager	<u>June 2, 2014</u>
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**SERVICE NOTES (Describe container location, number of Packages and Posters, & any special instructions.)**





May 29, 2015

H BRONS  
QUANTUM FOODS  
750 S SCHMIDT RD  
BOLINGBROOK, IL 60440-4813

Dear Iron Mountain Customer,

Thank you for continuing to trust Iron Mountain with your information management needs. Enclosed please find your new Iron Mountain Pricing Schedule (Schedule A) which provides updated rates for Records Management storage and services, effective July 1, 2015.

Another useful source of information is our Customer Information Center website at <http://cic.ironmountain.com/>. This site is designed to provide clarity around our services and the billing practices associated with those services. It contains storage and service descriptions, a glossary of terms, and billing protocols such as how we determine billable cubic footage of non-standard cartons, which may be greater than physical carton size. This site is frequently updated with additional information of interest to our customers, so please bookmark it for easy reference.

We thank you for the business you entrust with us. If you have any questions or require additional information, please contact us at 1-800-934-3453.

Regards,

Scott Mortensen  
District Manager



## Iron Mountain Overview

Iron Mountain Incorporated (NYSE: IRM) provides information management services that help organizations lower the costs, risks and inefficiencies of managing their physical and digital data. The company's solutions enable customers to protect and better use their information — regardless of its format, location or lifecycle stage — so they can optimize their business and ensure proper recovery, compliance and discovery. Founded in 1951, Iron Mountain manages billions of information assets, including business records, electronic files, medical data, emails and more for organizations around the world. Visit [www.ironmountain.com](http://www.ironmountain.com) or follow the company on Twitter at [www.twitter.com/IronMountain](https://www.twitter.com/IronMountain) for more information.

### Solution Categories

Iron Mountain offers a comprehensive array of information management solutions that help companies reduce costs, risks and inefficiencies associated with managing their paper and digital data.

#### INFORMATION GOVERNANCE AND DISCOVERY



#### Information Governance and Discovery

- Records Management
- Secure Shredding
- Federal Records Storage
- Compliant Records Management
- Compliant Information Destruction
- Health Information Services
- Medical Image Archiving
- Film and Sound Archives
- Fulfillment Services
- Energy Data Services

#### DATA BACKUP AND RECOVERY



#### Data Backup and Recovery

- Offsite Tape Vaulting Services
- Online Vaulting Services, including:
  - Server Backup powered by Autonomy LiveVault
  - PC Backup powered by Autonomy Connected
- Data Restoration Services
- Consulting Services
- Value Added Services, including:
  - Disaster Recovery Testing
  - Library Moves
  - Media Destruction

#### Document Process Efficiencies

- Document Management Solutions
- Business Process Management



# Renewal Schedule A: PROGRAM PRICING SCHEDULE

## Records Management

This Records Management Pricing Schedule is incorporated into and made part of the Customer Agreement ("Agreement") between Iron Mountain Information Management, LLC., (the "Company" or "Iron Mountain") and QUANTUM FOODS, (the "Customer").

Please see our Customer Information Center at [cic.ironmountain.com](http://cic.ironmountain.com) for a Glossary with definitions of the terms used in this Pricing Schedule and more detail regarding our services, standard processes, and billing practices. In addition, restrictions apply to volume and/or stated timeframes for some service transaction types and these may be found in the Glossary under each service type.

This Records Management Pricing Schedule supersedes and terminates any prior Records Management Pricing Schedule and/or Schedule A existing between Iron Mountain and the Customer for the accounts noted below. All other Records Management services not specifically listed on this Schedule A will be charged at Iron Mountain's then current rates.

### QUANTUM FOODS

District Name/Number: Chicago / G | 1381G

Effective Date: July 1, 2015



## Pricing for Core Services

STANDARD STORAGE AND SERVICES (see <a href="http://cic.ironmountain.com/records/glossary">http://cic.ironmountain.com/records/glossary</a> for service definitions)		
DESCRIPTION	EFFECTIVE PRICE	PER
■ Carton Storage	\$0.292	Cubic Foot
■ Receiving and Entry - Carton	\$1.91	Cubic Foot
■ Regular Retrieval - Carton	\$2.41	Cubic Foot
■ Regular Retrieval - File from Carton	\$3.23	File
■ Regular Refile - Carton	\$2.41	Cubic Foot
■ Regular Refile - File to Carton	\$3.23	File
■ Archival Destruction – Carton	\$2.92	CF plus Regular Retrieval Charge
■ Open Shelf Storage	\$1.061	Linear Foot
■ Open Shelf Storage - X-Ray	\$1.591	Linear Foot
■ Receiving and Entry - Open Shelf File	\$6.38	Linear Foot
■ Regular Retrieval - File from Open Shelf	\$3.42	File
■ Regular Refile - File to Open Shelf	\$3.42	File
■ Archival Destruction - Open Shelf	\$3.26	File plus Regular Retrieval Charge
■ Next Day Delivery	\$22.92	Visit plus Handling Charge
■ Regular Pickup	\$22.92	Visit plus Handling Charge
■ Handling Charge	\$2.19	Cubic Foot

PREMIUM STORAGE & SERVICES (see <a href="http://cic.ironmountain.com/records/glossary">http://cic.ironmountain.com/records/glossary</a> for service definitions)		
DESCRIPTION	EFFECTIVE PRICE	PER
■ Rush Retrieval - Carton	\$6.58	Cubic Foot
■ Rush Retrieval - File from Carton	\$8.67	File
■ Regular Interfile - Carton	\$7.96	Each
■ Half Day Delivery	\$57.58	Visit plus Handling Charge
■ Rush Delivery - Business Day	\$114.24	Visit plus Handling Charge
■ Rush Delivery - Weekends/Holidays/After Hours	\$229.50	Visit plus Handling Charge
■ Rush Pickup - Business Day	\$114.24	Visit plus Handling Charge
■ Archival Destruction – File from Carton	\$5.00	File plus Regular Retrieval Charge
■ Rush Retrieval - File from Open Shelf	\$6.89	File
■ Regular Interfile - Open Shelf	\$5.30	Each
■ Miscellaneous Services - Labor	\$59.16	Hour
■ Re-Boxing Charge	\$5.75	Labor plus New Carton Cost

TBD: To be determined, call for quote



**OTHER PROGRAM FEES** (see <http://cic.ironmountain.com/records/glossary> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Fuel Surcharge		* Transportation Visit

\*A Fuel Surcharge is applied monthly based upon changes in the price of diesel fuel as published by the US Department of Energy. This charge is calculated monthly and included as a percentage of transportation related service charges. The current monthly Fuel Surcharge information can be found at <http://cic.ironmountain.com/FuelSurcharge>.

## Custom Pricing

**CUSTOM STORAGE & SERVICES** (see <http://cic.ironmountain.com/records/glossary> for service definitions)

DESCRIPTION	EFFECTIVE PRICE	PER
■ Individual Listing	\$0.66	File
■ Open Shelf Individual Listing	\$0.66	File
■ Storage Minimum	\$155.04	Month
■ Minimum Service Order Charge	\$14.79	Order
■ Permanent Withdrawal - Carton	\$6.63	CF plus Regular Retrieval Charge
■ Permanent Withdrawal - File from Carton	\$3.45	File plus Regular Retrieval Charge
■ Permanent Withdrawal - Open Shelf	\$3.45	File plus Regular Retrieval Charge

Additional Services beyond those listed in this Pricing Schedule are available. For service descriptions, please go to Additional Services at [cic.ironmountain.com/additionalservices](http://cic.ironmountain.com/additionalservices).

*TBD: To be determined, call for quote*



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	KUE7817
Invoice Date:	09/30/2014
Storage Period:	10/01/2014 - 10/31/2014
Service Period:	08/27/2014 - 09/23/2014
Customer ID/Name:	1381G/QUANTUM FOODS

<b>TOTAL AMOUNT DUE:</b>	<b>\$4,374.53</b>
<b>Due By:</b>	<b>10/30/2014</b>

## Monthly Statement Summary

### Balance Activity

Total Amount Due from Prior Invoice	3,802.11
Payments Applied By 09/23/2014	0.00
Adjustments as of 09/23/2014	0.00
<b>Balance as of 09/23/2014</b>	<b>\$3,802.11</b>

*If the above balance has already been paid, thank you for your payment.  
Please pay the new charges only.*

### New Charges

Storage	437.35
Service	97.92
Supplies	0.00
Other Charges	3.50
Tax	0.00
Late Fee On Past Due Balance	33.65
<b>Total New Charges</b>	<b>\$572.42</b>

<b>TOTAL AMOUNT DUE:</b>	<b>\$4,374.53</b>
<b>Due By:</b>	<b>10/30/2014</b>

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: KUE7817  
Invoice Date: 09/30/2014

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2014	1529.20	0.286	437.35
MINIMUM SERVICE CHARGE PER ORDER	1.00	3.150	3.15
RETRIEVAL, CARTON	12.00	2.365	28.38
TRANSPORTATION HANDLING	10.00	2.145	21.45
TRIP CHARGE, NEXT DAY DELIVERY	2.00	22.468	44.94
FUEL SURCHARGE	1.00		3.50
<b>Sub Total</b>			<b>538.77</b>
<b>Late Fee On Past Due Balance</b>			<b>33.65</b>
<b>TOTAL NEW CHARGES</b>			<b>572.42</b>

**LEGEND:**

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Outstanding balance summary does not reflect any payment received that has not or could not be applied to open invoices
- Storage is billed in advance and may also include storage charges billed in arrears for items received during the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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askcustomerservice@ironmountain.com

QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	KWG1106
Invoice Date:	10/31/2014
Storage Period:	11/01/2014 - 11/30/2014
Service Period:	09/24/2014 - 10/28/2014
Customer ID/Name:	1381G/QUANTUM FOODS

**Due By:** 11/30/2014

## New Charges

Storage	437.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	38.02

**INVOICE AMOUNT DUE \$475.37**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: KWG1106  
Invoice Date: 10/31/2014

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2014	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
<b>Sub Total</b>			<b>437.35</b>
<b>Late Fee On Past Due Balance</b>			<b>38.02</b>
<b>INVOICE AMOUNT DUE</b>			<b>475.37</b>

Balance Activity Summary as of 10/28/2014

Previous Balance	4,374.53
Adjustments	
Payments applied by 10/28/2014	0.00
Adjustments as of 10/28/2014	<u>0.00</u>
<b>** Balance as of 10/28/2014</b>	<b>\$4,374.53</b>
Current Invoice Amount	<u>475.37</u>
<b>Total Balance</b>	<b>\$4,849.90</b>

\*\* If the balance as of 10/28/2014 has already been paid, thank you for your payment



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	KYH0569
Invoice Date:	11/30/2014
Storage Period:	12/01/2014 - 12/31/2014
Service Period:	10/29/2014 - 11/24/2014
Customer ID/Name:	1381G/QUANTUM FOODS

**Due By:** 12/30/2014

## New Charges

Storage	437.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	43.41

**INVOICE AMOUNT DUE \$480.76**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: KYH0569  
Invoice Date: 11/30/2014

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2014	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
<b>Sub Total</b>			<b>437.35</b>
<b>Late Fee On Past Due Balance</b>			<b>43.41</b>
<b>INVOICE AMOUNT DUE</b>			<b>480.76</b>

**Balance Activity Summary as of 11/24/2014**

Previous Balance	4,849.90
Adjustments	
Payments applied by 11/24/2014	0.00
Adjustments as of 11/24/2014	<u>0.00</u>
<b>** Balance as of 11/24/2014</b>	<b>\$4,849.90</b>
Current Invoice Amount	<u>480.76</u>
<b>Total Balance</b>	<b>\$5,330.66</b>

**\*\* If the balance as of 11/24/2014 has already been paid, thank you for your payment**



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LAF6516
Invoice Date:	12/31/2014
Storage Period:	01/01/2015 - 01/31/2015
Service Period:	11/25/2014 - 12/22/2014
Customer ID/Name:	1381G/QUANTUM FOODS

**Due By:** 01/30/2015

## New Charges

Storage	437.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	47.78

**INVOICE AMOUNT DUE \$485.13**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LAF6516  
Invoice Date: 12/31/2014

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2015	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
<b>Sub Total</b>			<b>437.35</b>
<b>Late Fee On Past Due Balance</b>			<b>47.78</b>
<b>INVOICE AMOUNT DUE</b>			<b>485.13</b>

**Balance Activity Summary as of 12/22/2014**

Previous Balance	5,330.66
Adjustments	
Payments applied by 12/22/2014	0.00
Adjustments as of 12/22/2014	<u>0.00</u>
<b>** Balance as of 12/22/2014</b>	<b>\$5,330.66</b>
Current Invoice Amount	<u>485.13</u>
<b>Total Balance</b>	<b>\$5,815.79</b>

**\*\* If the balance as of 12/22/2014 has already been paid, thank you for your payment**



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QUANTUM FOODS  
 H BRONS  
 750 S SCHMIDT RD  
 BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LCP1253
Invoice Date:	01/31/2015
Storage Period:	02/01/2015 - 02/28/2015
Service Period:	12/23/2014 - 01/27/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>03/02/2015</b>
----------------	-------------------

## New Charges

Storage	437.35
Service	563.67
Supplies	0.00
Other Charges	1.21
Tax	0.00
*Late Fee On Past Due Balance	52.15

**INVOICE AMOUNT DUE** **\$1,054.38**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LCP1253  
Invoice Date: 01/31/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 02/01/2015	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
RETRIEVAL, CARTON	120.00	2.365	283.80
TRANSPORTATION HANDLING	120.00	2.145	257.40
TRIP CHARGE, NEXT DAY DELIVERY	1.00	22.468	22.47
<b>TOTAL SERVICE</b>			<b>563.67</b>
FUEL SURCHARGE	1.00		1.21
<b>TOTAL OTHER</b>			<b>1.21</b>
<b>Sub Total</b>			<b>1,002.23</b>
<b>Late Fee On Past Due Balance</b>			<b>52.15</b>
<b>INVOICE AMOUNT DUE</b>			<b>1,054.38</b>

**Balance Activity Summary as of 01/27/2015**

Previous Balance	5,815.79
Adjustments	
Payments applied by 01/27/2015	0.00
Adjustments as of 01/27/2015	0.00
<b>** Balance as of 01/27/2015</b>	<b>\$5,815.79</b>
Current Invoice Amount	1,054.38
<b>Total Balance</b>	<b>\$6,870.17</b>

\*\* If the balance as of 01/27/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LEM9704
Invoice Date:	02/28/2015
Storage Period:	03/01/2015 - 03/31/2015
Service Period:	01/28/2015 - 02/24/2015
Customer ID/Name:	1381G/QUANTUM FOODS

**Due By:** 03/30/2015

## New Charges

Storage	437.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	56.52

**INVOICE AMOUNT DUE \$493.87**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LEM9704  
Invoice Date: 02/28/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 03/01/2015	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
<b>Sub Total</b>			<b>437.35</b>
<b>Late Fee On Past Due Balance</b>			<b>56.52</b>
<b>INVOICE AMOUNT DUE</b>			<b>493.87</b>

**Balance Activity Summary as of 02/24/2015**

Previous Balance	6,870.17
Adjustments	
Payments applied by 02/24/2015	0.00
Adjustments as of 02/24/2015	<u>0.00</u>
<b>** Balance as of 02/24/2015</b>	<b>\$6,870.17</b>
Current Invoice Amount	<u>493.87</u>
<b>Total Balance</b>	<b>\$7,364.04</b>

\*\* If the balance as of 02/24/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
 H BRONS  
 750 S SCHMIDT RD  
 BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LGX1853
Invoice Date:	03/31/2015
Storage Period:	04/01/2015 - 04/30/2015
Service Period:	02/25/2015 - 03/24/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>04/30/2015</b>
----------------	-------------------

## New Charges

Storage	437.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	66.54

**INVOICE AMOUNT DUE** **\$503.89**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LGX1853  
Invoice Date: 03/31/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 04/01/2015	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
<b>Sub Total</b>			<b>437.35</b>
<b>Late Fee On Past Due Balance</b>			<b>66.54</b>
<b>INVOICE AMOUNT DUE</b>			<b>503.89</b>

Balance Activity Summary as of 03/24/2015

Previous Balance	7,364.04
Adjustments	
Payments applied by 03/24/2015	0.00
Adjustments as of 03/24/2015	<u>0.00</u>
<b>** Balance as of 03/24/2015</b>	<b>\$7,364.04</b>
Current Invoice Amount	<u>503.89</u>
<b>Total Balance</b>	<b>\$7,867.93</b>

\*\* If the balance as of 03/24/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LJX0999
Invoice Date:	04/30/2015
Storage Period:	05/01/2015 - 05/31/2015
Service Period:	03/25/2015 - 04/28/2015
Customer ID/Name:	1381G/QUANTUM FOODS

Due By:	05/30/2015
---------	------------

## New Charges

Storage	437.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	70.91

**INVOICE AMOUNT DUE** **\$508.26**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LJX0999  
Invoice Date: 04/30/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 05/01/2015	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
<b>Sub Total</b>			<b>437.35</b>
<b>Late Fee On Past Due Balance</b>			<b>70.91</b>
<b>INVOICE AMOUNT DUE</b>			<b>508.26</b>

Balance Activity Summary as of 04/28/2015

Previous Balance	7,867.93
Adjustments	
Payments applied by 04/28/2015	0.00
Adjustments as of 04/28/2015	<u>0.00</u>
<b>** Balance as of 04/28/2015</b>	<b>\$7,867.93</b>
Current Invoice Amount	<u>508.26</u>
<b>Total Balance</b>	<b>\$8,376.19</b>

\*\* If the balance as of 04/28/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LLZ7186
Invoice Date:	05/31/2015
Storage Period:	06/01/2015 - 06/30/2015
Service Period:	04/29/2015 - 05/26/2015
Customer ID/Name:	1381G/QUANTUM FOODS

**Due By:** 06/30/2015

## New Charges

Storage	437.35
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	75.28

**INVOICE AMOUNT DUE \$512.63**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LLZ7186  
Invoice Date: 05/31/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 06/01/2015	1529.20	0.286	437.35
<b>TOTAL STORAGE</b>			<b>437.35</b>
<b>Sub Total</b>			<b>437.35</b>
<b>Late Fee On Past Due Balance</b>			<b>75.28</b>
<b>INVOICE AMOUNT DUE</b>			<b>512.63</b>

Balance Activity Summary as of 05/26/2015

Previous Balance	8,376.19
Adjustments	
Payments applied by 05/26/2015	0.00
Adjustments as of 05/26/2015	<u>0.00</u>
<b>** Balance as of 05/26/2015</b>	<b>\$8,376.19</b>
Current Invoice Amount	<u>512.63</u>
<b>Total Balance</b>	<b>\$8,888.82</b>

\*\* If the balance as of 05/26/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
 H BRONS  
 750 S SCHMIDT RD  
 BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LPE1260
Invoice Date:	06/30/2015
Storage Period:	07/01/2015 - 07/31/2015
Service Period:	05/27/2015 - 06/23/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>07/30/2015</b>
----------------	-------------------

## New Charges

Storage	446.53
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	79.65

**INVOICE AMOUNT DUE** **\$526.18**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LPE1260  
Invoice Date: 06/30/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 07/01/2015	1529.20	0.292	446.53
<b>TOTAL STORAGE</b>			<b>446.53</b>
<b>Sub Total</b>			<b>446.53</b>
<b>Late Fee On Past Due Balance</b>			<b>79.65</b>
<b>INVOICE AMOUNT DUE</b>			<b>526.18</b>

**Balance Activity Summary as of 06/23/2015**

Previous Balance	8,888.82
Adjustments	
Payments applied by 06/23/2015	0.00
Adjustments as of 06/23/2015	0.00
<b>** Balance as of 06/23/2015</b>	<b>\$8,888.82</b>
Current Invoice Amount	526.18
<b>Total Balance</b>	<b>\$9,415.00</b>

\*\* If the balance as of 06/23/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
 H BRONS  
 750 S SCHMIDT RD  
 BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LSF0374
Invoice Date:	07/31/2015
Storage Period:	08/01/2015 - 08/31/2015
Service Period:	06/24/2015 - 07/28/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>08/30/2015</b>
----------------	-------------------

## New Charges

Storage	446.53
Service	0.00
Supplies	0.00
Other Charges	0.00
Tax	0.00
*Late Fee On Past Due Balance	84.02

**INVOICE AMOUNT DUE** **\$530.55**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LSF0374  
Invoice Date: 07/31/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 08/01/2015	1529.20	0.292	446.53
<b>TOTAL STORAGE</b>			<b>446.53</b>
<b>Sub Total</b>			<b>446.53</b>
<b>Late Fee On Past Due Balance</b>			<b>84.02</b>
<b>INVOICE AMOUNT DUE</b>			<b>530.55</b>

**Balance Activity Summary as of 07/28/2015**

Previous Balance	9,415.00
Adjustments	
Payments applied by 07/28/2015	0.00
Adjustments as of 07/28/2015	<u>0.00</u>
<b>** Balance as of 07/28/2015</b>	<b>\$9,415.00</b>
Current Invoice Amount	<u>530.55</u>
<b>Total Balance</b>	<b>\$9,945.55</b>

**\*\* If the balance as of 07/28/2015 has already been paid, thank you for your payment**



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QUANTUM FOODS  
 H BRONS  
 750 S SCHMIDT RD  
 BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LUF9428
Invoice Date:	08/31/2015
Storage Period:	09/01/2015 - 09/30/2015
Service Period:	07/29/2015 - 08/25/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>09/30/2015</b>
----------------	-------------------

## New Charges

Storage	446.53
Service	56.04
Supplies	0.00
Other Charges	25.53
Tax	0.00
*Late Fee On Past Due Balance	88.49

**INVOICE AMOUNT DUE** **\$616.59**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

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- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LUF9428  
Invoice Date: 08/31/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 09/01/2015	1529.20	0.292	446.53
<b>TOTAL STORAGE</b>			<b>446.53</b>
RETRIEVAL, CARTON	7.20	2.410	17.35
TRANSPORTATION HANDLING	7.20	2.190	15.77
TRIP CHARGE, NEXT DAY DELIVERY	1.00	22.920	22.92
<b>TOTAL SERVICE</b>			<b>56.04</b>
ADMINISTRATION FEE	1.00	25.120	25.12
FUEL SURCHARGE	1.00		0.41
<b>TOTAL OTHER</b>			<b>25.53</b>
<b>Sub Total</b>			<b>528.10</b>
<b>Late Fee On Past Due Balance</b>			<b>88.49</b>
<b>INVOICE AMOUNT DUE</b>			<b>616.59</b>

**Balance Activity Summary as of 08/25/2015**

Previous Balance	9,945.55
Adjustments	
Payments applied by 08/25/2015	0.00
Adjustments as of 08/25/2015	<u>0.00</u>
<b>** Balance as of 08/25/2015</b>	<b>\$9,945.55</b>
Current Invoice Amount	<u>616.59</u>
<b>Total Balance</b>	<b>\$10,562.14</b>

\*\* If the balance as of 08/25/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LWZ6197
Invoice Date:	09/30/2015
Storage Period:	10/01/2015 - 10/31/2015
Service Period:	08/26/2015 - 09/22/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>10/30/2015</b>
----------------	-------------------

## New Charges

Storage	446.53
Service	0.00
Supplies	0.00
Other Charges	25.12
Tax	0.00
*Late Fee On Past Due Balance	92.96

**INVOICE AMOUNT DUE** **\$564.61**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LWZ6197  
Invoice Date: 09/30/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 10/01/2015	1529.20	0.292	446.53
<b>TOTAL STORAGE</b>			<b>446.53</b>
ADMINISTRATION FEE	1.00	25.120	25.12
<b>TOTAL OTHER</b>			<b>25.12</b>
<b>Sub Total</b>			<b>471.65</b>
<b>Late Fee On Past Due Balance</b>			<b>92.96</b>
<b>INVOICE AMOUNT DUE</b>			<b>564.61</b>

**Balance Activity Summary as of 09/22/2015**

Previous Balance	10,562.14
Adjustments	
Payments applied by 09/22/2015	0.00
Adjustments as of 09/22/2015	<u>0.00</u>
<b>** Balance as of 09/22/2015</b>	<b>\$10,562.14</b>
Current Invoice Amount	<u>564.61</u>
<b>Total Balance</b>	<b>\$11,126.75</b>

**\*\* If the balance as of 09/22/2015 has already been paid, thank you for your payment**



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QUANTUM FOODS  
H BRONS  
750 S SCHMIDT RD  
BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	LYS0307
Invoice Date:	10/31/2015
Storage Period:	11/01/2015 - 11/30/2015
Service Period:	09/23/2015 - 10/27/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>11/30/2015</b>
----------------	-------------------

## New Charges

Storage	446.53
Service	0.00
Supplies	0.00
Other Charges	25.12
Tax	0.00
*Late Fee On Past Due Balance	98.24

**INVOICE AMOUNT DUE** **\$569.89**

*\*Past Due balances are subject to Late Fee per contract terms*

**LEGEND:**

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: LYS0307  
Invoice Date: 10/31/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 11/01/2015	1529.20	0.292	446.53
<b>TOTAL STORAGE</b>			<b>446.53</b>
ADMINISTRATION FEE	1.00	25.120	25.12
<b>TOTAL OTHER</b>			<b>25.12</b>
<b>Sub Total</b>			<b>471.65</b>
<b>Late Fee On Past Due Balance</b>			<b>98.24</b>
<b>INVOICE AMOUNT DUE</b>			<b>569.89</b>

**Balance Activity Summary as of 10/27/2015**

Previous Balance	11,126.75
Adjustments	
Payments applied by 10/27/2015	0.00
Adjustments as of 10/27/2015	<u>0.00</u>
<b>** Balance as of 10/27/2015</b>	<b>\$11,126.75</b>
Current Invoice Amount	<u>569.89</u>
<b>Total Balance</b>	<b>\$11,696.64</b>

\*\* If the balance as of 10/27/2015 has already been paid, thank you for your payment



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QUANTUM FOODS  
 H BRONS  
 750 S SCHMIDT RD  
 BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	MAZ4060
Invoice Date:	11/30/2015
Storage Period:	12/01/2015 - 12/31/2015
Service Period:	10/28/2015 - 11/23/2015
Customer ID/Name:	1381G/QUANTUM FOODS

Due By:	12/30/2015
---------	------------

## New Charges

Storage	446.53
Service	0.00
Supplies	0.00
Other Charges	25.12
Tax	0.00
*Late Fee On Past Due Balance	102.96

**INVOICE AMOUNT DUE** **\$574.61**

*\*Past Due balances are subject to Late Fee per contract terms*

### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: MAZ4060  
Invoice Date: 11/30/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 12/01/2015	1529.20	0.292	446.53
<b>TOTAL STORAGE</b>			<b>446.53</b>
ADMINISTRATION FEE	1.00	25.120	25.12
<b>TOTAL OTHER</b>			<b>25.12</b>
<b>Sub Total</b>			<b>471.65</b>
<b>Late Fee On Past Due Balance</b>			<b>102.96</b>
<b>INVOICE AMOUNT DUE</b>			<b>574.61</b>

**Balance Activity Summary as of 11/23/2015**

Previous Balance	11,696.64
Adjustments	
Payments applied by 11/23/2015	0.00
Adjustments as of 11/23/2015	<u>0.00</u>
<b>** Balance as of 11/23/2015</b>	<b>\$11,696.64</b>
Current Invoice Amount	<u>574.61</u>
<b>Total Balance</b>	<b>\$12,271.25</b>

**\*\* If the balance as of 11/23/2015 has already been paid, thank you for your payment**



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QUANTUM FOODS  
 H BRONS  
 750 S SCHMIDT RD  
 BOLINGBROOK IL 60440-4813

# Invoice

## Account Overview

Invoice Number:	MDH3329
Invoice Date:	12/31/2015
Storage Period:	01/01/2016 - 01/31/2016
Service Period:	11/24/2015 - 12/28/2015
Customer ID/Name:	1381G/QUANTUM FOODS

<b>Due By:</b>	<b>01/30/2016</b>
----------------	-------------------

## New Charges

Storage	446.53
Service	17.25
Supplies	18.75
Other Charges	25.12
Tax	1.55
*Late Fee On Past Due Balance	107.68

**INVOICE AMOUNT DUE** **\$616.88**

*\*Past Due balances are subject to Late Fee per contract terms*

**LEGEND:**

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
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- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

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Customer ID/Name: 1381G/QUANTUM FOODS

Invoice Number: MDH3329  
Invoice Date: 12/31/2015

Description	Qty	Rate	Amount
STORAGE,REGULAR 01/01/2016	1529.20	0.292	446.53
<b>TOTAL STORAGE</b>			<b>446.53</b>
RE-PACK	3.00	5.750	17.25
<b>TOTAL SERVICE</b>			<b>17.25</b>
#450 LETTER TRANSFILE CARTON	3.00	6.250	18.75
<b>TOTAL SUPPLIES</b>			<b>18.75</b>
ADMINISTRATION FEE	1.00	25.120	25.12
<b>TOTAL OTHER</b>			<b>25.12</b>
<b>Sub Total</b>			<b>507.65</b>
<b>Tax - ILLINOIS</b>			<b>1.55</b>
<b>Late Fee On Past Due Balance</b>			<b>107.68</b>
<b>INVOICE AMOUNT DUE</b>			<b>616.88</b>

**Balance Activity Summary as of 12/28/2015**

Previous Balance	12,271.25
Adjustments	
Payments applied by 12/28/2015	0.00
Adjustments as of 12/28/2015	<u>0.00</u>
<b>** Balance as of 12/28/2015</b>	<b>\$12,271.25</b>
Current Invoice Amount	<u>616.88</u>
<b>Total Balance</b>	<b>\$12,888.13</b>

**\*\* If the balance as of 12/28/2015 has already been paid, thank you for your payment**