

GREENBERG TRAURIG, LLP  
By: Diane E. Vuocolo (4080941)  
200 Park Avenue  
New York, NY 10166  
*and*  
2700 Two Commerce Square  
2001 Market Street  
Philadelphia, PA 19103  
Direct Phone: (215) 988-7803  
Direct Fax: (215) 717-5230  
Email: vuocolod@gtlaw.com  
*Attorneys for Roosevelt Paper Company*

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

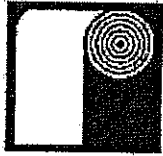
**In re:** : **Chapter 11**  
: **Case No. 08-10152 (JMP)**  
**QUEBECOR WORLD (USA) INC., et al. :**  
: **(jointly administered)**  
**Debtors.** :

**ROOSEVELT PAPER COMPANY'S  
NOTICE OF DEMAND FOR RECLAMATION**

PLEASE TAKE NOTICE that on February 7, 2008, pursuant to 11 U.S.C. § 546, Roosevelt Paper Company served its written demand for reclamation of goods totaling \$74,226.66 upon Quebecor World (USA) Inc., its proposed counsel and Quebecor's claim agent, Donlin Recano & Company, Inc., via overnight courier. A copy of the written demand is attached.

Dated: February 7, 2008

/s/ Diane E. Vuocolo  
Diane E. Vuocolo (4080941)  
200 Park Avenue  
New York, NY 10166  
*and*  
2700 Two Commerce Square  
2001 Market Street  
Philadelphia, PA 19103  
Phone: (215) 988-7803  
Fax: (215) 717-5230  
Email: vuocolod@gtlaw.com  
*Attorneys for Roosevelt Paper Company*



**Roosevelt** PAPER COMPANY  
One Roosevelt Dr. • Mt. Laurel, NJ • 08054-6312

February 7, 2008

**NOTICE OF RECLAMATION**

**VIA FEDEX PRIORITY A.M. DELIVERY**

Quebecor World (USA) Inc.  
299 State Street  
North Haven, CT 06473  
*Attn: Laura Norden, Assistant General Counsel*

Arnold & Porter LLP  
399 Park Avenue  
New York, NY 10022  
*Attn: Michael J. Canning*

Donlin, Recano & Company, Inc.  
419 Park Avenue South  
New York, New York 10016  
*Attn: Quebecor Claims Agent*

**Re: Quebecor World (USA) Inc., et al.**  
**Bankruptcy Case No. 08-10152 (JMP) (jointly administered)**

Ladies and Gentlemen:

Pursuant to Uniform Commercial Code Section 2-702 and Bankruptcy Code Section 546(c), 11 U.S.C. § 546(c), Roosevelt Paper Company ("Roosevelt") hereby demands reclamation of all its products received by you within the applicable statutory period, including, but not limited to, all products which were delivered in connection with the invoices and other documents listed on Exhibit A attached hereto. The total for all products claimed pursuant to this reclamation demand is \$74,226.66. Roosevelt will provide additional documentation supporting the claim upon request.

Roosevelt demands an immediate accounting and inventory from you of all products and all other items subject to reclamation pursuant to this Notice and demands that all products subject to reclamation pursuant to this Notice be segregated from other products in your possession. Please send a copy of the accounting and inventory to Roosevelt's counsel and Roosevelt's credit manager at:

February 7, 2008  
Page 2

---

Ian Scheinmann, Esquire  
Greenberg Traurig, LLP  
2700 Two Commerce Square  
2001 Market Street  
Philadelphia, PA 19103  
Phone: 215-988-7827  
scheinmanni@gtlaw.com

Mr. Sal Giello  
Credit Manager  
Roosevelt Paper Company  
One Roosevelt Drive  
Mt. Laurel, NJ 08054-6312  
Phone: 800-523-3470  
sgiello@rooseveltpaper.com

I have been advised of your bankruptcy filing on January 21, 2008. This demand is given for notice purposes only in order to set forth our reclamation claim. Pursuant to § 503(b)(9) of the Bankruptcy Code, Roosevelt asserts an administrative claim for the value of all goods delivered to you within 20 days prior to January 21, 2008.

Very truly yours,

ROOSEVELT PAPER COMPANY

By: Salvatore Giello

# EXHIBIT A



\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

REMIT TO: LOCKBOX# 5175 P. O. BOX 8500 PHILADELPHIA, PA 19178-5175 800-354-9829

SOLD TO  
QUEBECOR WORLD LEBANON  
760 FUJITEC DR  
LEBANON OH 45036

SHIP TO  
SAME

hentricht@gtlaw.com  
CUSTOMER # 74084700 YOUR P.O. # 61-003371

OUR ORDER # 24852 02 1/08/08

ROOSEVELT INV 01715087  
INVOICE NO. 01715087 INVOICE DATE 1/11/08  
SLSM. OA -X

TERMS  
1% 10 NET 30

FREIGHT CHARGES  
ROOSEVELT

SPECIAL INFORMATION  
JEVIC 288035

QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT	
17215 LBS	40# HIBRITE GROUNDWOOD 30" ROLLS DELIVERY SLIP NUMBER 473038		17,215	49.50	8,521.43

IF PAID BY 1/21/08 85.21 < DEDUCT	<b>8,521.43</b>
--------------------------------------	-----------------

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULLED, PRINTED OR PROCESSED. \* WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.



\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

REMIT TO: LOCKBOX# 5175 P. O. BOX 8500 PHILADELPHIA, PA 19178-5175 800-354-9829

SOLD TO  
QUEBECOR WORLD PENDELL  
1700 JAMES SAVAGE RD  
MIDLAND MI 48642-5812

SHIP TO  
SAME

hentricht@gtlaw.com  
CUSTOMER # 76070700  
YOUR P.O. # REPLACEMENT

OUR ORDER # 43525 03  
1/16/08

SLSM.  
P- -M

ROOSEVELT INV 01715401  
INVOICE NO. 01715401  
INVOICE DATE 1/16/08

TERMS  
1 1/2 10 NET 30

FREIGHT CHARGES  
ROOSEVELT

SPECIAL INFORMATION  
MIDSTATES

QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT	
6760 LBS	38# OFFSET ENAMEL #4 26 1/2" ROLLS DELIVERY SLIP NUMBER 473366		6,760	49.00	3,312.40

IF PAID BY 1/26/08  
33.12 < DEDUCT

PAY THIS AMOUNT

3,312.40

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULED, PRINTED OR PROCESSED. \* WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.



\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

REMIT TO: LOCKBOX# 5175 P. O. BOX 8500 PHILADELPHIA, PA 19178-5175 800-354-9829

SOLD TO  
QUEBECOR WORLD PENDELL  
1700 JAMES SAVAGE RD  
MIDLAND MI 48642-5812

SHIP TO  
SAME

hentricht@gtlaw.com  
CUSTOMER # 76070700 YOUR P.O. # 14-007514

OUR ORDER # 63414 01 12/13/07

SLSM. P- -M

ROOSEVELT INV 01715026  
INVOICE NO. 01715026 INVOICE DATE 1/10/08

TERMS		FREIGHT CHARGES		SPECIAL INFORMATION		
1% 10 NET 30		ROOSEVELT		USA TRUCK 56833		
QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT		
21261 LBS	38# GLOSS					
	26 1/2" ROLLS		21,261	49.00	10,417.89	
4541 LBS	38# GLOSS					
	26" ROLLS		4,541	49.00	2,225.09	
2282 LBS	38# GLOSS					
	26 1/2" ROLLS		2,282	49.00	1,118.18	
2152 LBS	38# GLOSS					
	26 1/2" ROLLS		2,152	49.00	1,054.48	
DELIVERY SLIP NUMBER 472984						

IF PAID BY 1/20/08 148.16 < DEDUCT	PAY THIS AMOUNT 14,815.64
---------------------------------------	------------------------------

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULED, PRINTED OR PROCESSED. \* WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.



\* ORIGINAL INVOICE \*  
 \* DO NOT DISCARD \*

\* ORIGINAL INVOICE \*  
 \* DO NOT DISCARD \*

REMIT TO: LOCKBOX# 5175 P. O. BOX 8500 PHILADELPHIA, PA 19178-5175 800-354-9829

SOLD TO  
 QUEBECOR WORLD LEBANON  
 760 FUJITEC DR  
 LEBANON OH 45036

SHIP TO  
 SAME

hentricht@gtlaw.com  
 CUSTOMER # 74084700 YOUR P.O. # REQ# 6120

OUR ORDER # 43322 03 1/03/08

SLSM. OA -X

ROOSEVELT INV 01714469  
 INVOICE NO. 01714469 INVOICE DATE 1/03/08

TERMS  
 1% 10 NET 30

FREIGHT CHARGES  
 ROOSEVELT

SPECIAL INFORMATION  
 VG LOGISTICS

QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT	
14950 LBS	50# WOE#5 33 1/4" ROLLS DELIVERY SLIP NUMBER 472512		14,950	49.50	7,400.25

IF PAID BY 1/13/08  
 74.00 < DEDUCT

PAY THIS AMOUNT

7,400.25

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULED, PRINTED OR PROCESSED. ■ WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.





\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

REMIT TO: LOCKBOX# 5175 P. O. BOX 8500 PHILADELPHIA, PA 19178-5175 800-354-9829

SOLD TO  
QUEBECOR WORLD PENDELL  
1700 JAMES SAVAGE RD  
MIDLAND MI 48642-5812

SHIP TO  
SAME

hentricht@gtlaw.com  
CUSTOMER # 76070700 YOUR P.O. # 14-007514

OUR ORDER # 43401 03 1/08/08

SLSM. P- -M

ROOSEVELT INV 01715112  
INVOICE NO. 01715112 INVOICE DATE 1/11/08

TERMS  
1% 10 NET 30

FREIGHT CHARGES  
ROOSEVELT

SPECIAL INFORMATION  
RUMBLE 3282

QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT	
22602 LBS	38# #4 26 1/2" ROLLS DELIVERY SLIP NUMBER 472979		22,602	49.00	11,074.98

IF PAID BY 1/21/08  
110.75 < DEDUCT

PAY THIS AMOUNT

11,074.98

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULED, PRINTED OR PROCESSED. \* WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.



\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

REMIT TO: LOCKBOX# 5175 P. O. BOX 8500 PHILADELPHIA, PA 19178-5175 800-354-9829

SOLD TO  
QUEBECOR WORLD PENDELL  
1700 JAMES SAVAGE RD  
MIDLAND MI 48642-5812

SHIP TO  
SAME

hentricht@gtlaw.com  
CUSTOMER # 76070700 YOUR P.O. # 14-007514

OUR ORDER # 63414 01 12/13/07

BLSM. P- -M

ROOSEVELT INV 01714869  
INVOICE NO. 01714869 INVOICE DATE 1/09/08

TERMS  
1 1/2 10 NET 30

FREIGHT CHARGES  
ROOSEVELT

SPECIAL INFORMATION  
USA TRUCK 51475

QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT	
41736 LBS	38# GLOSS				
	26 1/2" ROLLS		41,736	49.00	20,450.64
2332 LBS	38# GLOSS				
	26" ROLLS		2,332	49.00	1,142.68
DELIVERY SLIP NUMBER 472907					

IF PAID BY 1/19/08  
215.93 < DEDUCT

PAY THIS AMOUNT

21,593.32

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULED, PRINTED OR PROCESSED. • WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.



\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

\* ORIGINAL INVOICE \*  
\* DO NOT DISCARD \*

REMIT TO: LOCKBOX# 5175 P. O. BOX 8500 PHILADELPHIA, PA 19178-5175 800-523-3470

SOLD TO  
QUEBECOR WORLD NORTHEAST GRAPHICS  
291 STATE ST  
NORTH HAVEN CT 06473

SHIP TO  
SAME

hentricht@gtlaw.com  
CUSTOMER # 10005689 YOUR P.O. # 113611

OUR ORDER # 63928 01 1/04/08

SLSM. H- -J

ROOSEVELT INV 01714713  
INVOICE NO. 01714713 INVOICE DATE 1/07/08

TERMS  
1% 10 NET 30

FREIGHT CHARGES  
ROOSEVELT

SPECIAL INFORMATION  
YARMOUTH PT866

QUANTITY SHIPPED	DESCRIPTION	M-WEIGHT	POUNDS	PRICE PER CWT	
15643 LBS	55# #3 GLOSS WEB 24 3/4" ROLLS DELIVERY SLIP NUMBER 472702		15,643	48.00	7,508.64

IF PAID BY 1/17/08  
75.09 < DEDUCT

PAY THIS AMOUNT

7,508.64

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT, RULED, PRINTED OR PROCESSED. • WE ARE NOT RESPONSIBLE FOR THE END USE OF THIS PAPER.