

EXHIBIT B

# CREDIT



BLUE HERON PAPER COMPANY

419 Main St., Oregon City, OR, 97045 Telephone (800) 331-9991 Fax (503) 650-4595

Credit To:  
QUEBECOR WORLD  
1221 CALIFORNIA AVE.  
PITTSBURG, CA 94565

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
PITTSBURG, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
		092607AI	30621039
Shipping Point:	Date Shipped:	Order N°:	Shipment N°:
OREGON CITY, OR	1-Oct-07	035807	
			Invoice Date:
			1-Oct-07

### Product Description:

ADDITIONAL ALLOWANCE	24,829.1100	-24,829.11
Credit Amount (US Dollars)		-24,829.11

### Marks:

\*\*\*\*\*EOM Credit for Quebecor - Pittsburg for September 2007  
Total Metric tons = 281.573 x \$88.18 = \$24,829.11

It is understood and agreed that the purchaser shall pay to the seller the amount of any sales tax, use tax, or any tax of similar nature imposed by Governmental authority on any of the tonnage shipped under this invoice, in addition to the price herein provided and quoted. All quotations are made and all orders are accepted subject to any future governmental action by which they may be affected. Not responsible for delays beyond our control, or for delays caused by or arising out of labor disputes. Transportation company's "receipt in good order" constitutes delivery, after which our responsibility ceases. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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Destination/Port of Discharge:  
PITTSBURG, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
		102407AI	30621927
Shipping Point:	Date Shipped:	Order N°:	Shipment N°:
OREGON CITY, OR	1-Nov-07	036302	1-Nov-07

Product Description:

ADDITIONAL ALLOWANCE	44,275.8800	-44,275.88
Credit Amount (US Dollars)		-44,275.88

Marks:

\*\*\*\*\*EOM Rebate for Quebecor - Pittsburg for October 2007  
Total Metric tons = 502.108 x \$88.18 = \$44,275.88

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PITTSBURG, CA 94565

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
PITTSBURG, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
		121207B5	30622741
Shipping Point:	Date Shipped:	Order N°:	Invoice Date:
OREGON CITY, OR	3-Dec-07	036474	3-Dec-07

Product Description:

ADDITIONAL ALLOWANCE	17,755.5700	-17,755.57
Credit Amount (US Dollars)		-17,755.57

Marks:

\*\*\*\*\*EOM rebate credit for November 2007  
Total Metric tons = 201.356 x \$88.18 = \$17,755.57

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PITTSBURG, CA 94565

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
PITTSBURG, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
Shipping Point:	Date Shipped:	Order N°:	Invoice Date:
OREGON CITY, OR	2-Jan-08	036639	2-Jan-08
		121907AI	30623638

Product Description:

ADDITIONAL ALLOWANCE	35,380.3700	<del>-35,380.37</del>
Credit Amount (US Dollars)		35,380.37

Marks:

\*\*\*\*\*EOM Rebate for December 2007  
Total Metric tons = 401.229 x \$88.18 = \$35,380.37

It is understood and agreed that the purchaser shall pay to the seller the amount of any sales tax, use tax, or any tax of similar nature imposed by Governmental authority on any of the tonnage shipped under this invoice, in addition to the price herein provided and quoted. All quotations are made and all orders are accepted subject to any future governmental action by which they may be affected. Not responsible for delays beyond our control, or for delays caused by or arising out of labor disputes. Transportation company's "receipt in good order" constitutes delivery, after which our responsibility ceases. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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BLUE HERON PAPER COMPANY

419 Main St., Oregon City, OR, 97045 Telephone (800) 331-9991 Fax (503) 650-4595

Credit To:  
QUEBECOR WORLD - RIVERSIDE  
6688 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
RIVERSIDE, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
		19-001879	30621038
Shipping Point:	Date Shipped:	Order N°:	Shipment N°:
OREGON CITY, OR	1-Oct-07	035829	1-Oct-07

Product Description:

ADDITIONAL ALLOWANCE	102,745.0400	- 102,745.04
Credit Amount (US Dollars)		- 102,745.04

Marks:

\*\*\*\*\*EOM Credit for Quebecor - Riverside for September 2007  
Total Metric tons = 1,165.174 x \$88.18 = \$102,745.04

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QUEBECOR WORLD - RIVERSIDE  
6688 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
RIVERSIDE, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
Shipping Point:	Date Shipped:	Order N°:	Invoice Date:
OREGON CITY, OR	1-Nov-07	036009	1-Nov-07
		19-001901	30621928

Product Description:

ADDITIONAL ALLOWANCE	115,528.3200	- 115,528.32
Credit Amount (US Dollars)		- 115,528.32

Marks:

\*\*\*\*\*EOM Rebate for Quebecor - Riverside for October 2007  
Total Metric tons = 1310.142 x \$88.18 = \$115,528.32

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Credit To:  
QUEBECOR WORLD - RIVERSIDE  
6688 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
RIVERSIDE, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. Nº:	Invoice Nº:
Shipping Point:	Date Shipped:	Order Nº:	Invoice Date:
OREGON CITY, OR	29-Nov-07	036070	29-Nov-07
		19-001907	30622660

Product Description:

ADDITIONAL ALLOWANCE	10,507.0000	-10,507.00
Credit Amount (US Dollars)		----- -10,507.00

Marks:

\*\*\*\*\*EOM Rebate for PO's 19-001907 & 19-001908  
for September 2007  
Total Metric tons = 119.154 x \$88.18 = \$10,507.00

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Credit To:

QUEBECOR WORLD - RIVERSIDE  
6688 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507

Shipment Terms:

FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:

RIVERSIDE, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
Shipping Point:	Date Shipped:	Order N°:	Invoice Date:
OREGON CITY, OR	3-Dec-07	036686	3-Dec-07
		19-001978	30622742
		Shipment N°:	

Product Description:

ADDITIONAL ALLOWANCE	54,484.5700	-54,484.57
Credit Amount (US Dollars)		-54,484.57

Marks:

\*\*\*\*\*EOM rebate credit for November 2007  
Total Metric tons = 617.879 x \$88.18 = \$54,484.57

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Credit To:  
QUEBECOR WORLD - RIVERSIDE  
6688 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
RIVERSIDE, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
		19-001998	30623637
Shipping Point:	Date Shipped:	Order N°:	Shipment N°:
OREGON CITY, OR	2-Jan-08	036778	2-Jan-08
			Invoice Date:
			2-Jan-08

Product Description:

ADDITIONAL ALLOWANCE	40,437.2300	-40,437.23
Credit Amount (US Dollars)		-40,437.23

Marks:

\*\*\*\*\*EOM Rebate for December 2007  
Total Metric tons = 458.576 x \$88.18 = \$40,437.23

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Credit To:  
QUEBECOR WORLD - RIVERSIDE  
6688 BOX SPRINGS BLVD  
RIVERSIDE, CA 92507

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
RIVERSIDE, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
		19-001787	30619403
Shipping Point:	Date Shipped:	Order N°:	Invoice Date:
OREGON CITY, OR	1-Aug-07	035265	1-Aug-07

Product Description:

ADDITIONAL ALLOWANCE	87,941.4700	-87,941.47
Credit Amount (US Dollars)		-87,941.47

Marks:

\*\*\*\*\*EOM rebate credit for July 2007  
Total Metric tons = 997.295 x \$88.18 = \$87,941.47

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PITTSBURG, CA 94565

Shipment Terms:  
FREE ON BOARD MILL - PREPAID

Destination/Port of Discharge:  
PITTSBURG, CA

Carrier Reference:	Vehicle/Voyage:	Customer P.O. N°:	Invoice N°:
		072507AN	30619404
Shipping Point:	Date Shipped:	Order N°:	Invoice Date:
OREGON CITY, OR	1-Aug-07	035141	1-Aug-07

Product Description:

ADDITIONAL ALLOWANCE	40,870.3700	-40,870.37
Credit Amount (US Dollars)		-40,870.37

Marks:

\*\*\*\*\*EOM rebate credit for July 2007  
Total Metric tons = 463.488 x \$88.18 = \$40,870.37

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# Quebecor World USA-Riverside

AUGUST 2007 SHIPMENTS

INVOICE #	PO #	SHIP DATE	INVOICE AMOUNT	DATE PAID	Metric Tons	Allowance/MT
30619416	19-001831	8/1/2007	\$ 12,508.41	10/15/2007	18.509	\$88.18
30619421	19-001819	8/1/2007	\$ 13,099.92	10/15/2007	19.489	\$88.18
30619427	19-001803	8/1/2007	\$ 12,441.19	10/15/2007	18.509	\$88.18
30619435	19-001819	8/2/2007	\$ 13,120.76	10/22/2007	19.520	\$88.18
30619445	19-001819	8/2/2007	\$ 13,660.51	10/22/2007	20.323	\$88.18
30619446	19-001819	8/2/2007	\$ 13,608.08	10/22/2007	20.245	\$88.18
30619450	19-001803	8/2/2007	\$ 12,893.44	10/22/2007	19.984	\$88.18
30619458	19-001803	8/3/2007	\$ 12,240.55	10/22/2007	19.271	\$88.18
30619469	19-001803	8/3/2007	\$ 12,688.36	10/22/2007	19.976	\$88.18
30619494	19-001845	8/5/2007	\$ 13,593.29	10/22/2007	20.223	\$88.18
30619499	19-001845	8/5/2007	\$ 13,397.02	10/22/2007	19.931	\$88.18
30619537	19-001845	8/6/2007	\$ 13,501.88	10/22/2007	20.087	\$88.18
30619563	19-001847	8/7/2007	\$ 6,807.74	10/22/2007	10.128	\$88.18
30619564	19-001845	8/7/2007	\$ 6,766.06	10/22/2007	10.066	\$88.18
30619573	19-001847	8/7/2007	\$ 13,306.95	10/22/2007	19.797	\$88.18
30619576	19-001847	8/7/2007	\$ 13,261.91	10/22/2007	19.730	\$88.18
30619578	19-001820	8/7/2007	\$ 12,265.09	10/22/2007	18.247	\$88.18
30619579	19-001820	8/7/2007	\$ 13,805.03	10/22/2007	20.538	\$88.18
30619591	19-001820	8/8/2007	\$ 13,595.31	10/22/2007	20.226	\$88.18
30619594	19-001805	8/8/2007	\$ 12,879.54	10/22/2007	20.277	\$88.18
30619601	19-001820	8/8/2007	\$ 13,616.15	10/22/2007	20.257	\$88.18
30619610	19-001820	8/8/2007	\$ 13,583.21	10/22/2007	20.208	\$88.18
30619613	19-001820	8/8/2007	\$ 13,233.68	10/22/2007	19.688	\$88.18
30619633	19-001805	8/9/2007	\$ 12,964.02	10/30/2007	20.410	\$88.18
30619635	19-001820	8/9/2007	\$ 13,410.46	10/30/2007	19.951	\$88.18
30619636	19-001805	8/9/2007	\$ 12,849.69	10/30/2007	20.230	\$88.18
30619637	19-001820	8/9/2007	\$ 13,192.01	10/30/2007	19.626	\$88.18
30619668	19-001820	8/10/2007	\$ 13,170.50	10/30/2007	19.594	\$88.18
30619669	19-001820	8/10/2007	\$ 12,485.56	10/30/2007	18.575	\$88.18
30619674	19-001820	8/10/2007	\$ 13,288.13	10/30/2007	19.769	\$88.18
30619712	19-001820	8/12/2007	\$ 13,144.96	10/30/2007	19.556	\$88.18
30619718	19-001845	8/12/2007	\$ 13,413.82	10/30/2007	19.956	\$88.18
30619719	19-001845	8/12/2007	\$ 12,989.01	10/30/2007	19.324	\$88.18
30619751	19-001845	8/13/2007	\$ 13,647.74	10/30/2007	20.304	\$88.18
30619753	19-001845	8/13/2007	\$ 13,508.60	10/30/2007	20.097	\$88.18
30619758	19-001831	8/13/2007	\$ 2,169.09	10/30/2007	3.227	\$88.18
30619759	19-001822	8/13/2007	\$ 3,644.03	10/30/2007	5.737	\$88.18
30619760	19-001820	8/13/2007	\$ 5,943.33	10/30/2007	8.842	\$88.18
30619789	19-001822	8/14/2007	\$ 12,943.70	10/30/2007	20.378	\$88.18
30619812	19-001822	8/15/2007	\$ 13,040.88	10/30/2007	20.531	\$88.18
30619819	19-001822	8/15/2007	\$ 12,918.93	10/30/2007	20.339	\$88.18
30619820	19-001822	8/15/2007	\$ 12,850.33	10/30/2007	20.231	\$88.18
30619864	19-001848	8/18/2007	\$ 13,712.27	11/6/2007	20.400	\$88.18
30619866	19-001848	8/18/2007	\$ 12,678.47	10/11/2007	18.862	\$88.18
30619868	19-001838	8/18/2007	\$ 13,110.75	11/6/2007	20.641	\$88.18
30619871	19-001838	8/18/2007	\$ 12,974.19	11/6/2007	20.426	\$88.18
30619876	19-001838	8/19/2007	\$ 12,765.21	11/6/2007	20.097	\$88.18
30619878	19-001848	8/19/2007	\$ 13,370.13	11/6/2007	19.891	\$88.18
30619881	19-001848	8/19/2007	\$ 13,399.71	11/6/2007	19.935	\$88.18
30619915	19-001842	8/20/2007	\$ 13,037.70	11/6/2007	20.526	\$88.18
30619983	19-001838	8/23/2007	\$ 12,466.04	11/6/2007	19.626	\$88.18
30620007	19-001878	8/24/2007	\$ 13,654.46	11/6/2007	20.314	\$88.18
30620018	19-001878	8/24/2007	\$ 13,866.19	11/6/2007	20.629	\$88.18
30620032	19-001878	8/25/2007	\$ 13,765.37	11/6/2007	20.479	\$88.18
30620149	19-001842	8/30/2007	\$ 13,078.99	11/6/2007	20.591	\$88.18
30620151	19-001842	8/30/2007	\$ 12,914.48	11/6/2007	20.332	\$88.18
30620171	19-001842	8/31/2007	\$ 13,126.63	11/6/2007	20.666	\$88.18

\$709,169.46

\$ 1,075.421

\$88.18

\$94,830.62

# Quebecor World USA-Pittsburg

AUGUST 2007 SHIPMENTS

INVOICE #	PO #	SHIP DATE	INVOICE		Metric Tons	Allowance/MT
			AMOUNT	DATE PAID		
30619497	082207AN	8/5/2007	\$ 13,578.51	11/8/2007	20.201	\$88.18
30619510	082207AI	8/5/2007	\$ 13,230.99	11/8/2007	19.684	\$88.18
30619520	082207AI	8/6/2007	\$ 13,372.82	11/8/2007	19.895	\$88.18
30619525	082207AI	8/6/2007	\$ 12,472.79	11/8/2007	18.556	\$88.18
30619528	082207AN	8/6/2007	\$ 13,284.77	11/8/2007	19.764	\$88.18
30619736	082907AI	8/13/2007	\$ 13,481.71	11/19/2007	20.057	\$88.18
30619743	082907AI	8/13/2007	\$ 13,793.60	11/19/2007	20.521	\$88.18
30619757	082907AI	8/13/2007	\$ 13,513.98	11/19/2007	20.105	\$88.18
30619893	090507AI	8/20/2007	\$ 13,097.90	11/26/2007	19.486	\$88.18
30619895	090507AI	8/20/2007	\$ 13,265.27	11/26/2007	19.735	\$88.18
30619901	090507AI	8/20/2007	\$ 12,826.35	11/26/2007	19.082	\$88.18
30620086	091207AN	8/27/2007	\$ 13,525.40	11/6/2007	20.122	\$88.18
30620098	091207AN	8/28/2007	\$ 13,874.93	11/6/2007	20.642	\$88.18
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\$173,319.02                                              257.850                                              \$88.18                                              \$22,737.21