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New York, New York 10036
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Ira A. Reid (IR-0113)

One Prudential Plaza, Suite 3500
130 East Randolph Drive
Chicago, Illinois 60601
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Carmen H. Lonstein

**Attorneys for Day International Inc,
Varn International Inc., and
Network Distribution International Inc.**

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

| | | |
|---|---|--------------------------------|
| _____ |) | |
| In re: |) | Case No. 08-10152 (JMP) |
| |) | (Jointly Administered) |
| Quebecor World (USA) Inc., et al., |) | |
| |) | Chapter 11 |
| Debtors. |) | |
| _____ |) | Judge James M. Peck |

NOTICE OF RECLAMATION DEMAND

PLEASE TAKE NOTICE that Day International Inc. and its affiliates Varn International Inc. and Network Distribution International Inc. (collectively, "Day"), by and through their undersigned counsel, and pursuant to sections 503 and 546 of title 11 of the United States Code, 11 U.S.C. §§503 and 546, and applicable non-bankruptcy law, have served on January 29, 2008, a written reclamation demand (the "Demand") on Quebecor World (USA) Inc. and its counsel. Pursuant to the Demand, Day has demanded that the Debtor identify and segregate the goods identified in the Demand and return the same to Day and has further asserted a demand for immediate payment of its "Twenty-Day Administrative Claim" pursuant to section 503(b)(9) of the Bankruptcy Code. A copy of that Demand is attached hereto as

Exhibit A and is incorporated herein by reference.

Dated: New York, New York
February 8, 2008

BAKER & McKENZIE LLP

/s/ Ira A. Reid
By: Ira A. Reid (IR-0113)
1114 Avenue of the Americas
New York, New York 10036
Telephone: (212) 626-4100

And

Carmen H. Lonstein
One Prudential Plaza, Suite 3500
130 East Randolph Drive
Chicago, Illinois 60601
Telephone: (312) 861-8000

Attorneys for Day International Inc.,
Varn International Inc., and
Network Distribution International Inc.

EXHIBIT A

Asia
Pacific
Bangkok
Beijing
Hanoi
Ho Chi Minh City
Hong Kong
Jakarta
Kuala Lumpur
Manila
Melbourne
Shanghai
Singapore
Sydney
Taipei
Tokyo

**Europe &
Middle East**

Airport
Amsterdam
Antwerp
Bahrain
Baku
Barcelona
Berlin
Bologna
Brussels
Budapest
Cairo
Dusseldorf
Frankfurt / Main
Geneva
Kyiv
London
Madrid
Milan
Moscow
Munich
Paris
Prague
Riyadh
Rome
St. Petersburg
Stockholm
Vienna
Warsaw
Zurich

**North & South
America**

Bogota
Brasilia
Buenos Aires
Caracas
Chicago
Chihuahua
Dallas
Guadalajara
Houston
Juarez
Mexico City
Miami
Monterrey
New York
Palo Alto
Porto Alegre
Rio de Janeiro
San Diego
San Francisco
Santiago
Sao Paulo
Tijuana
Toronto
Valencia
Washington, DC

January 29, 2008

Michael J. Canning
Arnold & Porter LLP
399 Park Avenue
New York, NY 10022-4690

Re: *In re Quebecor World (USA) Inc., Case No. 08-10152 (JMP) (Bankr. S.D.N.Y.); Reclamation Claim of Day International Inc.*

Dear Mr. Canning:

The undersigned represents Day International Inc. and its affiliates, Varn International, Inc. and Network Distribution International, Inc. (collectively, "Day"). Day is a creditor of Quebecor World (USA) Inc. (the "Debtor"), which filed a voluntary petition for relief under chapter 11 of the United Bankruptcy Code, Title 11 of the United States Code (the "Bankruptcy Code") on January 22, 2008 (the "Petition Date") in the Southern District of New York.

Pursuant to section 546(c)(1) of the Bankruptcy Code and the relevant provisions of Article 2 of the Uniform Commercial Code, including without limitation §2-702(2) thereof, Day hereby demands reclamation and return of all goods received by the Debtor on or after December 7, 2007, including, but not limited to, the goods received pursuant to the invoices identified in the spreadsheet attached hereto as Exhibit "A", consisting of "flat blankets," "printing sleeves," printing chemicals and related goods identified in said invoices, which total \$1,225,783.39 (the "Goods"). This demand is premised upon the Debtor's receipt of the Goods while insolvent within forty-five (45) days prior to the Petition Date. Copies of the invoices identified on Exhibit "A" are in the Debtor's possession. Additional copies are available upon request.

By this demand, the Debtor is instructed to immediately inventory the Goods, keep them separate from all other inventory, and make arrangements for the return of the goods at the Debtor's expense. Further, the Debtor is not authorized to use the Goods for any purpose whatsoever.

Day further expressly asserts and demands payment of its administrative expense claim for the value of any goods received by Debtor within twenty (20) days before the date of the commencement of Debtor's chapter 11 cases, in accordance with section 503(b)(9) of the Bankruptcy Code (a "Twenty-Day Administrative Claim"). The amount of Day's Twenty-Day Administrative Claim is \$582,385.25. To the extent such payment is made, Day will reduce the amount of its reclamation claim for the Goods as appropriate.

Day further reserves the right to amend and supplement this demand (including filing additional evidence in support hereof) or to file additional demands or claims;

Carmen H. Lonstein

Tel: +1 312 861 8606

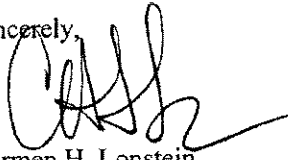
Carmen.Lonstein@BakerNet.com

VIA E-MAIL & FEDERAL EXPRESS

including without limitation, all other claims at law or in equity. Day also reserves all rights accruing to it, and the filing of this demand is not intended to be and shall not be construed as: (1) an election of remedy; (2) a waiver of any past, present or future defaults or events of default; or (3) a waiver or limitation of any rights of Day, including Day's right to supplement or amend its administrative claim under section 503(b)(9) of the Bankruptcy Code.

Any correspondence regarding this notice should be sent to the undersigned. Please advise if further correspondence to you, including further documents supporting the claims asserted herein on behalf of Day, should be directed to a different office or person.

Sincerely,



Carmen H. Lonstein

CHL/amm
Enclosure

cc: Lori Willson (lori.willson@quebecorworld.com)
Nancee Kerkman (nancee.kerkman@quebecorworld.com)

CHIDMS1/2593314.3

EXHIBIT A

Day International, Inc.
 Invoice Details as of January 21, 2008
 Goods Received by QW-USA Within 45 Days Prior to Petition Date

QUEBECOR WORLD (USA) INC ("QW-USA")

| INVOICE NUMBER ===== | INVOICE DATE ===== | INVOICE AMOUNT ===== | |
|--------------------------------|--------------------------|----------------------------|------------|
| Metal Back | | | |
| 915009 IN | 12/14/07 | 4,848.80 | |
| 915149 IN | 12/19/07 | 3,636.60 | |
| 915302 IN | 12/27/07 | 4,848.80 | |
| 915592 IN | 01/09/08 | 3,636.60 | |
| | | <hr/> | 16,970.80 |
| Sleeves | | | |
| C6RNHA1107 | CM 12/27/07 | (1,178.11) | |
| | 708514 IN 12/10/07 | 24,298.56 | |
| | 708736 IN 12/18/07 | 23,680.80 | |
| C6RCOR1107 | CM 12/27/07 | (1,752.19) | |
| | 708648 IN 12/14/07 | 13,824.00 | |
| | 708866 IN 12/28/07 | 27,648.00 | |
| | 708570 IN 12/12/07 | 15,787.20 | |
| | 708708 IN 12/18/07 | 15,787.20 | |
| | 708799 IN 12/21/07 | 15,787.20 | |
| C6ROL1107 | CM 12/27/07 | (1,722.24) | |
| C6RDYE1107 | CM 12/27/07 | (589.06) | |
| | 708595 IN 12/12/07 | 16,253.95 | |
| C6RCOV1107 | CM 12/27/07 | (1,182.11) | |
| | 708597 IN 12/13/07 | 7,989.70 | |
| C6RMID1107 | CM 12/27/07 | (871.60) | |
| | 708798 IN 12/21/07 | 8,126.98 | |
| C6RSTC1107 | CM 12/27/07 | (886.58) | |
| | 708751 IN 12/19/07 | 9,984.00 | |
| C645310721 | CM 01/17/08 | (1,664.00) | |
| | 709063 IN 01/10/08 | 16,199.04 | |
| | 709052 IN 01/10/08 | 15,787.20 | |
| | 709169 IN 01/16/08 | 15,787.20 | |
| | 708885 IN 01/02/08 | 16,199.04 | |
| | 709166 IN 01/16/08 | 16,199.04 | |
| | 708911 IN 01/03/08 | 16,253.95 | |
| | 708908 IN 01/03/08 | 7,989.70 | |
| | 709032 IN 01/09/08 | 7,989.70 | |
| | 709190 IN 01/17/08 | 7,989.70 | |
| | 708992 IN 01/08/08 | 8,126.98 | |
| | 709168 IN 01/16/08 | 8,126.98 | |
| | 708944 IN 01/04/08 | 16,640.00 | |
| | | <hr/> | 322,610.23 |
| Pressroom Chemicals X106164 | 1/16/2008 | 1,597.92 | |

| | | |
|---------|------------|-----------|
| X106114 | 1/16/2008 | 1,150.64 |
| X105955 | 1/11/2008 | 399.48 |
| X105947 | 1/11/2008 | 3,300.00 |
| X105829 | 1/9/08 | 699.09 |
| XC8176 | 1/8/08 | (699.09) |
| X105460 | 1/2/2008 | 1,597.92 |
| X105471 | 1/2/2008 | 14,734.50 |
| X105470 | 1/2/2008 | 15,064.50 |
| X105405 | 12/28/2007 | 874.50 |
| X105404 | 12/28/2007 | 4,508.01 |
| X105329 | 12/27/2007 | 1,650.00 |
| X105354 | 12/27/2007 | 4,422.00 |
| X105118 | 12/20/07 | 11,185.44 |
| X105023 | 12/19/2007 | 302.32 |
| X104660 | 12/12/2007 | 1,198.44 |
| X104543 | 12/11/2007 | 22,110.00 |

84,095.67

Cut Blankets

| | | |
|---------|----------|-----------|
| 2072093 | 01/21/08 | 5,394.48 |
| 2066213 | 01/21/08 | 425.76 |
| 2072221 | 01/21/08 | 30,563.90 |
| 2072399 | 01/21/08 | 3,982.81 |
| 2072138 | 01/21/08 | 1,238.00 |
| 2072114 | 01/21/08 | 1,435.02 |
| 19518 | 01/21/08 | (569.00) |
| 2072185 | 01/21/08 | 3,396.92 |
| 2072186 | 01/21/08 | 1,660.00 |
| 2072215 | 01/21/08 | 12,793.95 |
| 2072219 | 01/21/08 | 1,818.85 |
| 2072166 | 01/21/08 | 7,288.39 |
| 2072089 | 01/21/08 | 3,194.32 |
| 2072095 | 01/21/08 | 12,344.15 |
| 2072083 | 01/21/08 | 3,686.73 |
| 2072414 | 01/21/08 | 25,157.41 |
| 2072113 | 01/21/08 | 8,680.16 |
| 2072092 | 01/21/08 | 1,673.86 |
| 2072108 | 01/21/08 | 7,870.61 |
| 2072195 | 01/21/08 | 1,298.04 |
| 2072183 | 01/21/08 | 6,835.66 |
| 2072085 | 01/21/08 | 29,259.15 |
| 2072072 | 01/21/08 | 8,502.80 |
| 2072273 | 01/21/08 | 7,157.56 |
| 2071124 | 01/21/08 | 1,266.60 |
| 2072341 | 01/21/08 | 3,589.52 |
| 2072205 | 01/21/08 | 2,925.64 |
| 2072206 | 01/21/08 | 4,811.84 |
| 2072117 | 01/21/08 | 7,428.75 |
| 2072109 | 01/21/08 | 26,834.03 |
| 2072140 | 01/21/08 | 4,984.08 |
| 2072069 | 01/21/08 | 1,745.36 |
| 2072335 | 01/21/08 | 4,494.01 |
| 2072228 | 01/21/08 | 19,191.04 |

| | | |
|----------|----------|-----------|
| 2072247 | 01/21/08 | 18,585.86 |
| 2070943 | 01/21/08 | 572.03 |
| 2072091 | 01/21/08 | 9,577.68 |
| 2069381 | 01/18/08 | 1,032.00 |
| 2069987 | 01/18/08 | 2,100.00 |
| 2071303 | 01/18/08 | 423.09 |
| 2071280 | 01/18/08 | 2,342.76 |
| 2070212 | 01/17/08 | 4,214.52 |
| 2063768 | 01/17/08 | 138.88 |
| 2071269 | 01/17/08 | 9,088.12 |
| 2071265 | 01/17/08 | 9,722.69 |
| 2070696 | 01/17/08 | 1,575.90 |
| 2068337 | 01/16/08 | 275.72 |
| 2068728 | 01/16/08 | 302.75 |
| 2070192 | 01/15/08 | 3,238.25 |
| 2069890 | 01/15/08 | 713.34 |
| 2070215 | 01/14/08 | 379.23 |
| 2070218 | 01/14/08 | 360.00 |
| 2070221 | 01/14/08 | 379.23 |
| 2069417 | 01/14/08 | 837.25 |
| 2069632 | 01/14/08 | 21,083.67 |
| 2069401 | 01/11/08 | 494.45 |
| 2068111 | 01/10/08 | 176.40 |
| 2069331 | 01/10/08 | 1,572.00 |
| 2069332 | 01/10/08 | 2,358.00 |
| 2068729 | 01/10/08 | 3,238.25 |
| 2069662 | 01/10/08 | 1,266.60 |
| 2066999 | 01/09/08 | 346.50 |
| 2033406A | 01/09/08 | (144.06) |
| 2067885 | 01/09/08 | 1,850.00 |
| 2068366 | 01/09/08 | 385.50 |
| 2069697 | 01/09/08 | 104.40 |
| 2069415 | 01/08/08 | 225.26 |
| 2068741 | 01/08/08 | 2,101.20 |
| 2069003 | 01/07/08 | 6,149.40 |
| 2069279 | 01/07/08 | 17,526.42 |
| 2068891 | 01/07/08 | 200.30 |
| 2068898 | 01/07/08 | 461.17 |
| 2068394 | 12/31/07 | 31,218.12 |
| 2068379 | 12/31/07 | 1,254.00 |
| 2068167 | 12/31/07 | 2,429.28 |
| 2068098 | 12/31/07 | 2,906.71 |
| 2068136 | 12/31/07 | 1,369.49 |
| 2054397A | 12/31/07 | (680.41) |
| 2068373 | 12/31/07 | 909.43 |
| 2068376 | 12/31/07 | 46,706.20 |
| 2068108 | 12/31/07 | 4,048.85 |
| 2068100 | 12/31/07 | 4,370.34 |
| 2068254 | 12/31/07 | 41,469.07 |
| 2068294 | 12/31/07 | 5,535.86 |
| 2068266 | 12/31/07 | 23,957.70 |
| 2068185 | 12/31/07 | 14,779.44 |

| | | |
|---------|----------|-----------|
| 2068320 | 12/31/07 | 19,411.42 |
| 2066242 | 12/28/07 | 659.83 |
| 2067615 | 12/28/07 | 215.60 |
| 2066838 | 12/28/07 | 6,476.50 |
| 2068093 | 12/28/07 | 19,832.96 |
| 2068094 | 12/28/07 | 2,177.50 |
| 2063287 | 12/28/07 | 569.00 |
| 2067886 | 12/28/07 | 16,961.40 |
| 2067887 | 12/28/07 | 1,818.85 |
| 2068219 | 12/28/07 | 6,474.65 |
| 2068826 | 12/28/07 | 14,935.73 |
| 2062605 | 12/28/07 | 177.52 |
| 2067892 | 12/28/07 | 2,533.20 |
| 2068209 | 12/28/07 | 40,691.65 |
| 2068280 | 12/28/07 | 3,419.04 |
| 2067297 | 12/27/07 | 679.20 |
| 2066565 | 12/27/07 | 149.50 |
| 2067631 | 12/27/07 | 900.90 |
| 2066616 | 12/27/07 | 1,070.00 |
| 2064154 | 12/27/07 | 54.00 |
| 2067634 | 12/27/07 | 4,941.09 |
| 2066918 | 12/27/07 | 3,025.00 |
| 2065828 | 12/27/07 | 247.00 |
| 2066341 | 12/27/07 | 666.00 |
| 2066439 | 12/27/07 | 667.50 |
| 2066938 | 12/21/07 | 1,268.00 |
| 2067265 | 12/21/07 | 22,833.97 |
| 2067061 | 12/21/07 | 695.80 |
| 2067324 | 12/21/07 | 163.50 |
| 2066962 | 12/20/07 | 7,513.74 |
| 2066935 | 12/20/07 | 303.47 |
| 2066936 | 12/20/07 | 269.00 |
| 2066995 | 12/20/07 | 156.97 |
| 2066245 | 12/20/07 | 1,928.88 |
| 2066979 | 12/20/07 | 5,218.00 |
| 2065832 | 12/20/07 | 178.60 |
| 2067059 | 12/20/07 | 889.10 |
| 2067082 | 12/20/07 | 1,266.60 |
| 2063778 | 12/19/07 | 457.28 |
| 2064137 | 12/19/07 | 514.32 |
| 2063669 | 12/19/07 | 1,249.50 |
| 2066319 | 12/18/07 | 2,064.72 |
| 19296 | 12/18/07 | (166.32) |
| 19314 | 12/18/07 | (703.30) |
| 2066359 | 12/18/07 | 17,422.94 |
| 2066440 | 12/18/07 | 264.12 |
| 2066111 | 12/18/07 | 418.43 |
| 2066066 | 12/17/07 | 382.34 |
| 2065914 | 12/17/07 | 489.50 |
| 2066216 | 12/17/07 | 1,266.60 |
| 2066248 | 12/17/07 | 6,433.58 |
| 2064900 | 12/17/07 | 479.00 |

| | | | |
|---------|----------|-----------------|-------------------|
| 2064869 | 12/14/07 | 869.00 | |
| 2064881 | 12/14/07 | 1,095.00 | |
| 2065174 | 12/13/07 | 535.00 | |
| 2065604 | 12/13/07 | 253.32 | |
| 2065664 | 12/13/07 | 1,013.28 | |
| 2064312 | 12/13/07 | 385.50 | |
| 2065656 | 12/13/07 | 412.48 | |
| 2064055 | 12/12/07 | 290.52 | |
| 2064862 | 12/11/07 | 964.44 | |
| 2063511 | 12/11/07 | 3,400.00 | |
| 2064816 | 12/11/07 | 1,266.60 | |
| 2063682 | 12/11/07 | 434.00 | |
| 2065005 | 12/10/07 | <u>1,284.93</u> | |
| | | | <u>802,106.69</u> |

Total of GOODS RECEIVED BY QW-USA within 45 days of January 22 **\$ 1,225,783.39**

Balance IF INVOICES FOR SLEEVES PAID WITH COURT APPROVAL: **\$ 903,173.16**

Portion of Invoices allocable to Sleeves **\$ 322,610.23**

EXHIBIT B

TWENTY DAY ADMINISTRATIVE CLAIM

Day International, Inc.

Invoice Details as of January 21, 2008

Goods Received by QW-USA Within 20 Days Prior to Petition Date

QUEBECOR WORLD INC ("QW-USA")

| | INVOICE NUMBER ===== | INVOICE DATE ===== | INVOICE AMOUNT ===== | |
|---------------------|----------------------------|--------------------------|----------------------------|------------|
| Metal Back | 915592 IN | 01/09/08 | <u>3,636.60</u> | 3,636.60 |
| Sleeves | 709063 IN | 01/10/08 | 16,199.04 | |
| | 709052 IN | 01/10/08 | 15,787.20 | |
| | 709169 IN | 01/16/08 | 15,787.20 | |
| | 708885 IN | 01/02/08 | 16,199.04 | |
| | 709166 IN | 01/16/08 | 16,199.04 | |
| | 708911 IN | 01/03/08 | 16,253.95 | |
| | 708908 IN | 01/03/08 | 7,989.70 | |
| | 709032 IN | 01/09/08 | 7,989.70 | |
| | 709190 IN | 01/17/08 | 7,989.70 | |
| | 708992 IN | 01/08/08 | 8,126.98 | |
| | 709168 IN | 01/16/08 | 8,126.98 | |
| | 708944 IN | 01/04/08 | <u>16,640.00</u> | 153,288.53 |
| Pressroom Chemicals | | | | |
| X106164 | | 1/16/2008 | 1,597.92 | |
| X106114 | | 1/16/2008 | 1,150.64 | |
| X105955 | | 1/11/2008 | 399.48 | |
| X105947 | | 1/11/2008 | 3,300.00 | |
| X105829 | | 1/9/08 | 699.09 | |
| XC8176 | | 1/8/08 | (699.09) | |
| X105460 | | 1/2/2008 | 1,597.92 | |
| X105471 | | 1/2/2008 | 14,734.50 | |
| X105470 | | 1/2/2008 | <u>15,064.50</u> | 37,844.96 |
| Cut Blankets | | | | |
| | 2072093 | 01/21/08 | 5,394.48 | |
| | 2066213 | 01/21/08 | 425.76 | |
| | 2072221 | 01/21/08 | 30,563.90 | |
| | 2072399 | 01/21/08 | 3,982.81 | |
| | 2072138 | 01/21/08 | 1,238.00 | |
| | 2072114 | 01/21/08 | 1,435.02 | |
| | 19518 | 01/21/08 | (569.00) | |
| | 2072185 | 01/21/08 | 3,396.92 | |
| | 2072186 | 01/21/08 | 1,660.00 | |
| | 2072215 | 01/21/08 | 12,793.95 | |
| | 2072219 | 01/21/08 | 1,818.85 | |

| | | |
|----------|----------|-----------|
| 2072166 | 01/21/08 | 7,288.39 |
| 2072089 | 01/21/08 | 3,194.32 |
| 2072095 | 01/21/08 | 12,344.15 |
| 2072083 | 01/21/08 | 3,686.73 |
| 2072414 | 01/21/08 | 25,157.41 |
| 2072113 | 01/21/08 | 8,680.16 |
| 2072092 | 01/21/08 | 1,673.86 |
| 2072108 | 01/21/08 | 7,870.61 |
| 2072195 | 01/21/08 | 1,298.04 |
| 2072183 | 01/21/08 | 6,835.66 |
| 2072085 | 01/21/08 | 29,259.15 |
| 2072072 | 01/21/08 | 8,502.80 |
| 2072273 | 01/21/08 | 7,157.56 |
| 2071124 | 01/21/08 | 1,266.60 |
| 2072341 | 01/21/08 | 3,589.52 |
| 2072205 | 01/21/08 | 2,925.64 |
| 2072206 | 01/21/08 | 4,811.84 |
| 2072117 | 01/21/08 | 7,428.75 |
| 2072109 | 01/21/08 | 26,834.03 |
| 2072140 | 01/21/08 | 4,984.08 |
| 2072069 | 01/21/08 | 1,745.36 |
| 2072335 | 01/21/08 | 4,494.01 |
| 2072228 | 01/21/08 | 19,191.04 |
| 2072247 | 01/21/08 | 18,585.86 |
| 2070943 | 01/21/08 | 572.03 |
| 2072091 | 01/21/08 | 9,577.68 |
| 2069381 | 01/18/08 | 1,032.00 |
| 2069987 | 01/18/08 | 2,100.00 |
| 2071303 | 01/18/08 | 423.09 |
| 2071280 | 01/18/08 | 2,342.76 |
| 2070212 | 01/17/08 | 4,214.52 |
| 2063768 | 01/17/08 | 138.88 |
| 2071269 | 01/17/08 | 9,088.12 |
| 2071265 | 01/17/08 | 9,722.69 |
| 2070696 | 01/17/08 | 1,575.90 |
| 2068337 | 01/16/08 | 275.72 |
| 2068728 | 01/16/08 | 302.75 |
| 2070192 | 01/15/08 | 3,238.25 |
| 2069890 | 01/15/08 | 713.34 |
| 2070215 | 01/14/08 | 379.23 |
| 2070218 | 01/14/08 | 360.00 |
| 2070221 | 01/14/08 | 379.23 |
| 2069417 | 01/14/08 | 837.25 |
| 2069632 | 01/14/08 | 21,083.67 |
| 2069401 | 01/11/08 | 494.45 |
| 2068111 | 01/10/08 | 176.40 |
| 2069331 | 01/10/08 | 1,572.00 |
| 2069332 | 01/10/08 | 2,358.00 |
| 2068729 | 01/10/08 | 3,238.25 |
| 2069662 | 01/10/08 | 1,266.60 |
| 2066999 | 01/09/08 | 346.50 |
| 2033406A | 01/09/08 | (144.06) |

| | | | |
|---------|----------|-----------|-------------------|
| 2067885 | 01/09/08 | 1,850.00 | |
| 2068366 | 01/09/08 | 385.50 | |
| 2069697 | 01/09/08 | 104.40 | |
| 2069415 | 01/08/08 | 225.26 | |
| 2068741 | 01/08/08 | 2,101.20 | |
| 2069003 | 01/07/08 | 6,149.40 | |
| 2069279 | 01/07/08 | 17,526.42 | |
| 2068891 | 01/07/08 | 200.30 | |
| 2068898 | 01/07/08 | 461.17 | |
| | | | <u>387,615.16</u> |

Total of GOODS RECEIVED BY QW-USA within 20 days of January 21 **\$ 582,385.25**

Balance IF INVOICES FOR SLEEVES PAID WITH COURT APPROVAL: **\$ 429,096.72**

Portion of Invoices Allocable to Sleeves **\$ 153,288.53**