

EXHIBIT A

Central National-Gottesman

January 22, 2008

Established
1886

To the Addressees Listed on Schedule A Hereto:

Re: In re: Quebecor World (USA), Inc. et al
Case No. 08-10152 et. al

Lindenmeyr Central and Lindenmeyr Book Publishing, divisions of Central National-Gottesman Inc. (together, "Lindenmeyr") hereby make this written demand, pursuant to Section 546(c) of title 11 of the United States Code (the "Reclamation Demand"), upon the Debtors in the above-captioned cases to reclaim the goods identified in the documents attached hereto as Schedule B (the "Delivered Goods") that were sold by Lindenmeyr to the Debtors in the ordinary course of their respective businesses and delivered on credit terms to, and received by, the Debtors.

The Delivered Goods subject to this Reclamation Demand were received by the Debtors during the 45 days preceding the commencement of the above-captioned cases on January 21, 2008.

Lindenmeyr requests that the Debtors promptly satisfy the reclamation rights asserted herein. Should the Debtors need additional information from Lindenmeyr, please promptly advise us of the specific information that is required.

Lindenmeyr expressly reserves its rights to (i) pursue amounts from the Debtors that are payable as administrative expenses pursuant to 11 U.S.C. § 503(b)(9) or (ii) assert an administrative claim pursuant to 11 U.S.C. 503(b)(1) for any goods delivered to the Debtors post-petition.

Very truly yours,


Craig F. O'Brien
Credit Manager

CO:wm

cc.: Howard Herman, Esq
Alan E. Gamza, Esq

Schedule A

Quebecor World (USA) Inc.
ATTN: Ms. Laura Norden, Assistant General Counsel
291 State Street
North Haven, CT 06473

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

Quebecor World
ATTN: Mr. Jeremy Roberts,
Senior Vice President, Corporate Finance and Treasurer
612 St-Jacques Street
Montreal, Quebec
Canada H3C 4M8

Fax # 514-954-9624

Quebecor World (USA) Inc.
ATTN: Mr. Richard Bruszewski, Controller
By Pass US 60
Versailles, KY 40383

Fax # 859-879-4202

Quebecor World (USA) Inc.
ATTN: Mr. Bob Schlechte, Controller
420 West Industrial Avenue
Effingham, IL 62401

Fax # 217-540-6550

Quebecor World (USA) Inc.
ATTN: Mr. Mike Carbill, Controller
451 International Blvd.
Clarksville, TN 37040

Fax # 931-905-2720

Quebecor World (USA) Inc.
ATTN: Ms. Susan D'Amato, Controller
291 State Street
North Haven, CT 06473

Fax # 203-287-4125

Quebecor World (USA) Inc.
ATTN: Mr. Tom Marshall, Controller
27 Nashua Street
Leominster, MA 01453

Fax # 508-828-4446

Quebecor World (USA) Inc.
ATTN: Mr. Jim Vietti, Controller
1700 James Savage Road
Midland, MI 48642

Fax # 989-496-7240

Quebecor World (USA) Inc.
ATTN: Mr. Tom Marshall, Controller
1133 County Street
Taunton, MA 02780

Fax # 508-828-4446

Schedule B

Cust #	Invoice #	Invoice Date	Amount
2510	423091	12/17/2007	\$ 2,839.89
5979	429710	1/10/2008	\$ 20,767.63
5979	429716	1/10/2008	\$ 145,217.85
5979	429717	1/10/2008	\$ 104,186.78
5979	430148	1/11/2008	\$ 168,150.66
5979	430221	1/15/2008	\$ 5,178.72
24844	426560	12/30/2007	\$ 84,805.03
28456	427435	1/4/2008	\$ 214,472.97
24844	429233	1/11/2008	\$ 21,635.42
27218	426529	12/30/2007	\$ 282,315.09
27218	427097	12/30/2007	\$ 37,898.70
28432	420051	12/3/2007	\$ 23,621.50
28432	422511	12/18/2007	\$ 6,475.92
28432	424256	12/21/2007	\$ 2,271.79
28534	422813	12/19/2007	\$ 39,836.25
28578	419972	12/3/2007	\$ 85,979.47
			\$ 1,245,653.67

Invoice copies, by location, follow

Quebecor World (USA) Inc.
Versailles, KY location

Cust #	Invoice #	Invoice Date	Amount
2510	423091	12/17/2007	\$ 2,839.89

Lindenmeyr

Book Publishing Papers

521 Fifth Avenue - 6th Floor
New York, New York 10175
Telephone: 212 551-3900

990 Washington Street Suite 211S
Dedham, Massachusetts 02026
Telephone: 781 326-2121

541 North Fairbanks Court
Chicago, Illinois 60611
Telephone: 312 222-1890

INVOICE NUMBER: 423091 RI
INVOICE DATE: 12/17/07
ACCOUNT NUMBER: 2510
ORDER NUMBER: 1145677 SD
CUSTOMER PO: 070778400
SALESPERSON: 2182

BILL TO: QUEBECOR WORLD - ST. PAUL
BY PASS U.S. 60
VERSAILLES KY 40383

SHIP TO: QUEBECOR WORLD
871 BAKER ROAD
MARTINSBURG WV 25401

SPECIFICATIONS:

ABI BOOK 65 25x38 - 40#

QUANTITY	ROLLS	WIDTH	DIAMETER	CORE
707		27		
444 PPI				254.87
TRUCK: XTLT #232396				
1,319		32-1/2		
444 PPI				475.50
2,615		33-1/2		
444 PPI				942.71
TOTAL:	4,641	POUNDS @	36.05 USD / CW	1,673.08
CUSTOMER DISCOUNT	4,641	POUNDS @	.00 USD / CW	
EXCESS FREIGHT	4,641	POUNDS @	25.14 USD / CW	1,166.81

COMPLETE ORDER

TOTAL AMOUNT DUE 2,839.89

FOB MILL WITH EXCESS FREIGHT

TERMS OF PAYMENT: 1% 20, NET 21

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	AMOUNT DUE IF PAID BY
2,839.89	1,673.08	16.74	01/06/08
			2,823.15

KINDLY REMIT TO: LINDENMEYR BOOK PUBLISHING PAPERS
DEPT. 969
PO BOX 1213
NEWARK NJ 07101-1213

Lindenmeyr
Book Publishing Papers

521 Fifth Avenue - 6th Floor
New York, New York 10175
Telephone: 212 551-3900

541 North Fairbanks Court
Chicago, Illinois 60611
Telephone: 312 222-1890

190 Washington Street Suite 2115
Dorham, Massachusetts 02028
Telephone: 781 326-2121

INVOICE NUMBER: 423091 RI
INVOICE DATE: 12/17/07
ACCOUNT NUMBER: 2510
ORDER NUMBER: 1145677 SD
CUSTOMER PO: 070778400
SALESPERSON: 2182

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://www.cng-inc.com/LBP_Terms.htm and are also available upon written request made to: Lindenmeyr Book Publishing Papers at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Quebecor World (USA) Inc.
Effingham, IL location

Cust #	Invoice #	Invoice Date	Amount
5979	429710	1/10/2008	\$ 20,767.63
5979	429716	1/10/2008	\$ 145,217.85
5979	429717	1/10/2008	\$ 104,186.78
5979	430148	1/11/2008	\$ 168,150.66
5979	430221	1/15/2008	\$ 5,178.72
			\$ 443,501.64

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 429710 RI
INVOICE DATE: 01/10/08
ACCOUNT NUMBER: 5979
ORDER NUMBER: 1145173 SD
CUSTOMER PO: 37512

BILL TO: QUEBECOR/ IMP
ATTN: BOB WALLS
420 WEST INDUSTRIAL AVE
EFFINGHAM IL 62401

SHIP TO: QUEBECOR WORLD
420 W. INDUSTRIAL AVENUE
EFFINGHAM IL 62401

SPECIFICATIONS:

SOMERSET WEB GLOSS 25x38 - 70#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
21 ROLLS	43,158	24.5000	50 IN	3 IN PLAIN NON-RE
		24-1/2 IN		
	TOTAL:	43,158 POUNDS	@ 48.00 USD / CW	20,715.84
	EXCESS FREIGHT CHARGE	43,158 POUNDS	@ .12 USD / CW	51.79

TOTAL AMOUNT DUE IN U.S. DOLLARS 20,767.63

FOB MILL FULL FREIGHT ALLOWED
DUE DATE: 01/30/08

TERMS OF PAYMENT: NET 20 DAYS FROM INVOICE DATE

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to: Lindenmeyr Central at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Lindenmeyr Central

Lindenmeyr Central
 Three Manhattanville Road
 Purchase, New York 10577-2110
 Telephone: 914-696-9300

INVOICE NUMBER: 429716 RI
 INVOICE DATE: 01/10/08
 ACCOUNT NUMBER: 5979
 ORDER NUMBER: 1144173 SD
 CUSTOMER PO: 37477

BILL TO: QUEBECOR/ IMP
 ATTN: BOB WALLS
 420 WEST INDUSTRIAL AVE
 EFFINGHAM IL 62401

SHIP TO: QUEBECOR WORLD
 420 W. INDUSTRIAL AVENUE
 EFFINGHAM IL 62401

SPECIFICATIONS:

OPUS GLOSS 25x38 - 100#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
32 ROLLS	90,571	32.0000 32 IN	50 IN	3 IN PLAIN NON-RE
4 ROLLS	11,192	32.0000 32 IN	50 IN	3 IN PLAIN NON-RE
22 ROLLS	43,177	22.5000 22-1/2 IN	50 IN	3 IN PLAIN NON-RE
22 ROLLS	43,553	22.5000 22-1/2 IN	50 IN	3 IN PLAIN NON-RE
12 ROLLS	23,912	22.5000 22-1/2 IN	50 IN	3 IN PLAIN NON-RE
TOTAL:		212,405 POUNDS	@ 47.00 USD / CW	99,830.35

SPECIFICATIONS:

SOMERSET WEB MATTE 25x38 - 105#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
19 ROLLS	45,388	38.0000 38 IN	50 IN	3 IN PLAIN NON-RE
9 ROLLS	21,586	38.0000 38 IN	50 IN	3 IN PLAIN NON-RE
7 ROLLS	16,733	38.0000 38 IN	50 IN	3 IN PLAIN NON-RE
3 ROLLS	7,068	38.0000 38 IN	50 IN	3 IN PLAIN NON-RE

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 429716 RI
INVOICE DATE: 01/10/08
ACCOUNT NUMBER: 5979
ORDER NUMBER: 1144173 SD
CUSTOMER PO: 37477

TOTAL: 90,775 POUNDS @ 50.00 USD / CW 45,387.50

TOTAL AMOUNT DUE IN U.S. DOLLARS 145,217.85

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: NET 20 DAYS FROM INVOICE DATE

DUE DATE: 01/30/08

**KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213**

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to: Lindenmeyr Central at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 429717 RI
INVOICE DATE: 01/10/08
ACCOUNT NUMBER: 5979
ORDER NUMBER: 1144173 SD
CUSTOMER PO: 37477

BILL TO: QUEBECOR/ IMP
ATTN: BOB WALLS
420 WEST INDUSTRIAL AVE
EFFINGHAM IL 62401

SHIP TO: QUEBECOR WORLD
420 W. INDUSTRIAL AVENUE
EFFINGHAM IL 62401

SPECIFICATIONS:

OPUS GLOSS 25x38 - 100#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
45 ROLLS	126,673	32.0000	50 IN	3 IN PLAIN NON-RE
		32 IN		
48 ROLLS	95,001	22.5000	50 IN	3 IN PLAIN NON-RE
		22-1/2 IN		
TOTAL:	221,674	POUNDS	@ 47.00	USD / CW 104,186.78

TOTAL AMOUNT DUE IN U.S. DOLLARS 104,186.78

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: NET 20 DAYS FROM INVOICE DATE

DUE DATE: 01/30/08

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

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Lindenmeyr Central

Lindenmeyr Central
 Three Manhattanville Road
 Purchase, New York 10577-2110
 Telephone: 914-696-9300

INVOICE NUMBER: 430148 RI
 INVOICE DATE: 01/11/08
 ACCOUNT NUMBER: 5979
 ORDER NUMBER: 1144411 SD
 CUSTOMER PO: 37512

BILL TO: QUEBECOR/ IMP
 ATTN: BOB WALLS
 420 WEST INDUSTRIAL AVE
 EFFINGHAM IL 62401

SHIP TO: QUEBECOR WORLD
 420 W. INDUSTRIAL AVENUE
 EFFINGHAM IL 62401

SPECIFICATIONS:

SOMERSET WEB GLOSS 25x38 - 100#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
23 ROLLS	26,249	19.0000	50 IN	3 IN PLAIN NON-RE
		19 IN		

STN:
 TOTAL: 26,249 POUNDS @ 48.00 USD / CW 12,599.52

SPECIFICATIONS:

SOMERSET WEB GLOSS 25x38 - 60#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
8 ROLLS	9,582	16.5000	50 IN	3 IN PLAIN NON-RE
		16-1/2 IN		
8 ROLLS	23,290	34.7500	50 IN	3 IN PLAIN NON-RE
		34-3/4		
10 ROLLS	25,493	30.0000	50 IN	3 IN PLAIN NON-RE
		30 IN		
6 ROLLS	5,646	16.7500	40 IN	3 IN PLAIN NON-RE
		16-3/4 IN		

mill shipped in error but cust will make it work
 TOTAL: 64,011 POUNDS @ 50.00 USD / CW 32,005.50

SPECIFICATIONS:

SOMERSET WEB GLOSS 25x38 - 70#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
24 ROLLS	52,296	26.0000	50 IN	3 IN PLAIN NON-RE
		26 IN		

Lindenmeyr Central

Lindenmeyr Central
 Three Marlborough Road
 Purchase, New York 10577-2110
 Telephone: 914-696-9300

INVOICE NUMBER: 430148 RI
 INVOICE DATE: 01/11/08
 ACCOUNT NUMBER: 5979
 ORDER NUMBER: 1144411 SD
 CUSTOMER PO: 37512

6 ROLLS	14,705	29.0000	50 IN	3 IN PLAIN NON-RE
		29		
9 ROLLS	27,715	36.5000	50 IN	3 IN PLAIN NON-RE
		36-1/2		
TOTAL:		94,716 POUNDS @	48.00 USD / CW	45,463.68

SPECIFICATIONS:

SOMERSET WEB GLOSS 25x38 - 80#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
13 ROLLS	19,183	23.0000	50 IN	3 IN PLAIN NON-RE
		23		
3 ROLLS	7,360	35.5000	50 IN	3 IN PLAIN NON-RE
		35-1/2 IN		

PO 37512 , JOB231356, ITEM P108138

TOTAL:		26,543 POUNDS @	48.00 USD / CW	12,740.64
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SPECIFICATIONS:

SOMERSET WEB MATTE 25x38 - 60#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
53 ROLLS	65,921	19.5000	50 IN	3 IN PLAIN NON-RE
		19-1/2		

STN PO 37512, JOB 231355, ITEM P106024

TOTAL:		65,921 POUNDS @	50.00 USD / CW	32,960.50
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SPECIFICATIONS:

SOMERSET WEB MATTE 25x38 - 70#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
50 ROLLS	35,048	16.5000	50 IN	3 IN PLAIN NON-RE
		16-1/2 IN		
31 ROLLS	31,951	16.0000	50 IN	3 IN PLAIN NON-RE
		16 IN		

TOTAL:		66,999 POUNDS @	48.00 USD / CW	32,159.52
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EXCESS FREIGHT CHARGE	329,581 POUNDS @	.07 USD / CW	221.30
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LESS COMMISSION OF 5% OF FOB MILL VALUE

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 430148 RI
INVOICE DATE: 01/11/08
ACCOUNT NUMBER: 5979
ORDER NUMBER: 1144411 SD
CUSTOMER PO: 37512

TOTAL AMOUNT DUE IN U.S. DOLLARS 168,150.51

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: NET 20 DAYS FROM INVOICE DATE

DUE DATE: 01/31/08

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to: Lindenmeyr Central at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 430221 RI
INVOICE DATE: 01/15/08
ACCOUNT NUMBER: 5979
ORDER NUMBER: 1144411 SD
CUSTOMER PO: 37512

BILL TO: QUEBECOR/ IMP
ATTN: BOB WALLS
420 WEST INDUSTRIAL AVE
EFFINGHAM IL 62401

SHIP TO: QUEBECOR WORLD
420 W. INDUSTRIAL AVENUE
EFFINGHAM IL 62401

SPECIFICATIONS:

SOMERSET WEB MATTE 25x38 - 70#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE	
13 ROLLS	10,789	16.5000 16-1/2 IN	50 IN	3 IN PLAIN NON-RE	
	TOTAL:	10,789 POUNDS	@	48.00 USD / CW	5,178.72

TOTAL AMOUNT DUE IN U.S. DOLLARS 5,178.72

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: NET 20 DAYS FROM INVOICE DATE

DUE DATE: 02/04/08

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to: Lindenmeyr Central at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Quebecor World (USA) Inc.
Clarksville, TN location

Cust #	Invoice #	Invoice Date	Amount
24844	426560	12/30/2007	\$ 84,805.03
28456	427435	1/4/2008	\$ 214,472.97
24844	429233	1/11/2008	\$ 21,635.42
			\$ 320,913.42

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 426560 RI
INVOICE DATE: 12/30/07
ACCOUNT NUMBER: 24844
ORDER NUMBER: 1143869 SD
CUSTOMER PO: 85000170

BILL TO: QUEBECOR - DUPONT
ATTN: PEGGY DABBS
451 INTERNATIONAL BLVD
CLARKSVILLE TN 37040

SHIP TO: QUEBECOR WORLD
451 INTERNATIONAL BLVD
CLARKSVILLE TN 37040

AUTO BOOK - FEBRUARY '08.

SPECIFICATIONS:

GALERIE FINE GLOSS 25x38 - 43.9#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
31 ROLLS	172,719	66.0000 66 IN	50 IN MAX	3 IN PLAIN NON-RE
	TOTAL:	172,719 POUNDS	@ 49.10 USD / CW	84,805.03

TOTAL AMOUNT DUE IN U.S. DOLLARS 84,805.03

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: NET 30 DAYS FROM INVOICE DATE

DUE DATE: 01/29/08

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

E-Mailed

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to:

Lindenmeyr Central at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-896-9300

INVOICE NUMBER: 427435 RI
INVOICE DATE: 01/04/08
ACCOUNT NUMBER: 28456
ORDER NUMBER: 1141925 SD
CUSTOMER PO: 85000129 FEB MAR 08

BILL TO: QUEBECOR WORLD
ATTN: PEGGY DABBS
451 INTERNATIONAL BLVD
CLARKSVILLE TN 37040

SHIP TO: QUEBECOR WORLD
451 INTERNATIONAL BLVD
CLARKSVILLE TN 37040

Mill number L5138429

SPECIFICATIONS:

LEIPA ULTRAMAG GLOSS - 65 GSM 25x38 - 43.9#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
85 ROLLS	230,277	33.0000 83.82 CM	50 IN MAX	3 IN PLAIN NON-RE
112 ROLLS	302,575	33.0000 83.82 CM	50 IN MAX	3 IN PLAIN NON-RE
TOTAL:		532,852 POUNDS	@ 40.25 USD / CW	214,472.96

THE PAPER MANUFACTURED AGAINST THIS ORDER IS CERTIFIED TO BE MIXED SOURCE FSC COMPLIANT FIBER. PLEASE BE SURE TO ADVISE YOUR VENDOR (S) TO SEGREGATE THIS PAPER FROM SIMILAR PAPER ITEMS. CERTIFICATION CODE: SW-COC-1386.

TOTAL AMOUNT DUE IN U.S. DOLLARS 214,472.96

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

AMOUNT DUE IF PAID BY

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	01/24/08
214,472.96	214,472.96	4,289.46	210,183.50

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to:
Lindenmeyr Central at the address set forth above, ATTN: Customer Service

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 427435 RI
INVOICE DATE: 01/04/08
ACCOUNT NUMBER: 28456
ORDER NUMBER: 1141925 SD
CUSTOMER PO: 85000129 FEB MAR 08

**THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE
TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.**

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 429233 RI
INVOICE DATE: 01/11/08
ACCOUNT NUMBER: 24844
ORDER NUMBER: 1143869 SD
CUSTOMER PO: 85000170

BILL TO: QUEBECOR - DUPONT
ATTN: PEGGY DABBS
451 INTERNATIONAL BLVD
CLARKSVILLE TN 37040

SHIP TO: QUEBECOR WORLD
451 INTERNATIONAL BLVD
CLARKSVILLE TN 37040

AUTO BOOK - FEBRUARY '08.

SPECIFICATIONS:

GALERIE FINE GLOSS 25x38 - 44#

<u>ROLLS</u>	<u>QUANTITY</u>	<u>WIDTH</u>	<u>DIAMETER</u>	<u>CORE</u>
8 ROLLS	44,064	65.7500	50 IN MAX	3 IN PLAIN NON-RE
		65-3/4 IN		
	TOTAL:	44,064 POUNDS	@ 49.10 USD / CW	21,635.42

TOTAL AMOUNT DUE IN U.S. DOLLARS 21,635.42

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: NET 30 DAYS FROM INVOICE DATE

DUE DATE: 02/10/08

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to: Lindenmeyr Central at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Quebecor World (USA) Inc.
North Haven, CT location

Cust #	Invoice #	Invoice Date	Amount
27218	426529	12/30/2007	\$ 282,315.09
27218	427097	12/30/2007	\$ 37,898.70
			\$ 320,213.79

Lindenmeyr Central

Lindenmeyr Central
 Thru Manhattanville Road
 Purchase, New York 10577-2110
 Telephone: 914-696-9300

INVOICE NUMBER: 426529 RI
 INVOICE DATE: 12/30/07
 ACCOUNT NUMBER: 27218
 ORDER NUMBER: 1141353 SD
 CUSTOMER PO: 112966

BILL TO: QUEBECOR WORLD / WEIGHT WATCHERS
 ATTN: SALLY GALLICCHIO
 291 STATE STREET
 NORTH HAVEN CT 06473

SHIP TO: QUEBECOR WORLD
 291 STATE STREET
 NORTH HAVEN CT 06473

SPECIFICATIONS:

GALERIE ONE SILK 25x38 - 43.9#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
54 ROLLS	134,540	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
36 ROLLS	89,415	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
18 ROLLS	44,736	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
36 ROLLS	89,706	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
18 ROLLS	44,864	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
18 ROLLS	44,767	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
18 ROLLS	44,860	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
18 ROLLS	44,855	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		

TOTAL: 537,743 POUNDS @ 52.50 USD / CW 282,315.08

TOTAL AMOUNT DUE IN U.S. DOLLARS 282,315.08

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

AMOUNT DUE IF PAID BY
 01/19/08

INVOICE TOTAL DISCOUNTABLE AMOUNT ALLOWABLE CASH DISCOUNT

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 426529 RI
INVOICE DATE: 12/30/07
ACCOUNT NUMBER: 27218
ORDER NUMBER: 1141353 SD
CUSTOMER PO: 112966

282,315.08

282,315.08

5,646.30

276,668.78

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at: http://lindenmeyr.com/Central_Terms.htm and are also available upon written request made to: Lindenmeyr Central at the address set forth above, ATTN: Customer Service

THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 427097 RI
INVOICE DATE: 12/30/07
ACCOUNT NUMBER: 27218
ORDER NUMBER: 1141353 SD
CUSTOMER PO: 112966

BILL TO: QUEBECOR WORLD / WEIGHT WATCHERS
ATTN: SALLY GALLICCHIO
291 STATE STREET
NORTH HAVEN CT 06473

SHIP TO: QUEBECOR WORLD
291 STATE STREET
NORTH HAVEN CT 06473

SPECIFICATIONS:

GALERIE ONE SILK 25x38 - 43.9#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
29 ROLLS	72,188	34.5000	50 IN	3 IN PLAIN NON-RE
		34-1/2 IN		
	TOTAL:	72,188 POUNDS	@ 52.50 USD / CW	37,898.70

TOTAL AMOUNT DUE IN U.S. DOLLARS 37,898.70

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	AMOUNT DUE IF PAID BY
37,898.70	37,898.70	757.97	01/19/08 37,140.73

**KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213**

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Lindenmeyr Central at the address set forth above, ATTN: Customer Service

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Quebecor World (USA) Inc.
Leominster, MA location

Cust #	Invoice #	Invoice Date	Amount
28432	420051	12/3/2007	\$ 23,621.50
28432	422511	12/18/2007	\$ 6,475.92
28432	424256	12/21/2007	\$ 2,271.79
			\$ 32,369.21

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 420051 RI
INVOICE DATE: 12/03/07
ACCOUNT NUMBER: 28432
ORDER NUMBER: 1144519 SD
CUSTOMER PO: 070402400

BILL TO: QUEBECOR WORLD / WEIGHT WATCHERS
27 NASHUA STREET
LEOMINSTER MA 01453

SHIP TO: QUEBECOR WORLD
25 MOHAWK DRIVE
LEOMINSTER MA 01453

SPECIFICATIONS:

UTOPIA II GLOSS 25x38 - 80#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
17 ROLLS	47,243	33.0000	50 IN	3 IN PLAIN NON-RE
		33		
TOTAL:	47,243	POUNDS	@ 50.00	USD / CW 23,621.50
FREIGHT ALLOWED	47,243	POUNDS	@ 7.50-	USD / CW 3,543.23-
FREIGHT CHARGE	47,243	POUNDS	@ 7.50	USD / CW 3,543.23

TOTAL AMOUNT DUE IN U.S. DOLLARS 23,621.50

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	AMOUNT DUE IF PAID BY
23,621.50	20,078.28	401.57	12/23/07 23,219.93

**KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213**

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Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 422511 RI
INVOICE DATE: 12/18/07
ACCOUNT NUMBER: 28432
ORDER NUMBER: 1144521 SD
CUSTOMER PO: 070402400

BILL TO: QUEBECOR WORLD / WEIGHT WATCHERS
27 NASHUA STREET
LEOMINSTER MA 01453

SHIP TO: QUEBECOR WORLD
27 NASHUA ST.
LEOMINSTER MA 01453

SPECIFICATIONS:

TANGO C2S 24x36 - 16 PT

COVER

QUANTITY	WIDTH	LENGTH	GRAIN DIR.	M-WT
7,359	25.0000 25 IN	38.0000 38 IN	LONG	446 M

16 PT

TOTAL: 7,359 POUNDS @ 88.00 USD / CW 6,475.92

TOTAL AMOUNT DUE IN U.S. DOLLARS 6,475.92

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	AMOUNT DUE IF PAID BY
6,475.92	6,475.92	129.52	01/07/08 6,346.40

**KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213**

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Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 424256 RI
INVOICE DATE: 12/21/07
ACCOUNT NUMBER: 28432
ORDER NUMBER: 1146191 SD
CUSTOMER PO: 070432800

BILL TO: QUEBECOR WORLD / WEIGHT WATCHERS
27 NASHUA STREET
LEOMINSTER MA 01453

SHIP TO: QUEBECOR WORLD
27 NASHUA ST.
LEOMINSTER MA 01453

SPECIFICATIONS:

UTOPIA II GLOSS COVER 25x38 - 100#

QUANTITY	WIDTH	LENGTH	GRAIN DIR.	M-WT
3,140	25.0000 25 IN	38.0000 38 IN	LONG	365 M
TOTAL:		3,140 POUNDS	@ 72.35 USD / CW	2,271.79
FREIGHT ALLOWED		3,140 POUNDS	@ 7.95- USD / CW	249.52-
FREIGHT CHARGE		3,140 POUNDS	@ 7.95 USD / CW	249.52

TOTAL AMOUNT DUE IN U.S. DOLLARS 2,271.79

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

AMOUNT DUE IF PAID BY

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	01/17/08
2,271.79	2,022.27	40.45	2,231.34

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

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Quebecor World (USA) Inc.
Midland, MI location

Cust #	Invoice #	Invoice Date	Amount
28534	422813	12/19/2007	\$ 39,836.25

Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 422813 RI
INVOICE DATE: 12/19/07
ACCOUNT NUMBER: 28534
ORDER NUMBER: 1141696 SD
CUSTOMER PO: CELEBRITY CAR WINTER 2008

BILL TO: QUEBECOR / DUPONT REGISTRY
1700 JAMES SAVAGE ROAD
MIDLAND MI 48642-5897

SHIP TO: QUEBECOR WORLD
1700 JAMES SAVAGE ROAD
MIDLAND MI 48640

CELEBRITY CAR WINTER 2008
PRESS DATE: DEC 14.

SPECIFICATIONS:

GALERIE FINE GLOSS 25x38 - 60.8#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
7 ROLLS	30,481	49.5000	50 IN MAX	3 IN PLAIN NON-RE
		49-1/2 IN		
10 ROLLS	43,497	49.5000	50 IN MAX	3 IN PLAIN NON-RE
		49-1/2 IN		
7 ROLLS	20,309	33.0000	50 IN MAX	3 IN PLAIN NON-RE
		33 IN		
TOTAL:	94,287	POUNDS	@ 42.25	USD / CW 39,836.26

TOTAL AMOUNT DUE IN U.S. DOLLARS 39,836.26

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	AMOUNT DUE IF PAID BY
39,836.26	39,836.26	796.72	01/08/08 39,039.54

KINDLY REMIT TO: LINDENMEYR CENTRAL
DEPARTMENT 959
POST OFFICE BOX 1213
NEWARK NJ 07101-1213

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Lindenmeyr Central

Lindenmeyr Central
Three Manhattanville Road
Purchase, New York 10577-2110
Telephone: 914-696-9300

INVOICE NUMBER: 422813 RI
INVOICE DATE: 12/19/07
ACCOUNT NUMBER: 28534
ORDER NUMBER: 1141696 SD
CUSTOMER PO: CELEBRITY CAR WINTER 2008

**THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE
TERMS AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.**

Quebecor World (USA) Inc.
Taunton, MA location

Cust #	Invoice #	Invoice Date	Amount
28578	419972	12/3/2007	\$ 85,979.47

Lindenmeyr Central

Lindenmeyr Central
 Three Manhattanville Road
 Purchase, New York 10577-2110
 Telephone: 914-696-9300

INVOICE NUMBER: 419972 RI
 INVOICE DATE: 12/03/07
 ACCOUNT NUMBER: 28578
 ORDER NUMBER: 1140310 SD
 CUSTOMER PO: 070325600

BILL TO: QUEBECOR WORLD
 1133 COUNTY STREET
 TAUNTON MA 02780

SHIP TO: QUEBECOR WORLD
 1133 COUNTY STREET
 TAUNTON MA 02780

SPECIFICATIONS:

GALERIE ONE GLOSS 25x38 - 68#

ROLLS	QUANTITY	WIDTH	DIAMETER	CORE
89 ROLLS	195,853	27.0000	50 IN	3 IN PLAIN NON-RE
		27 IN		
	TOTAL:	195,853 POUNDS	@ 43.90 USD / CW	85,979.47

TOTAL AMOUNT DUE IN U.S. DOLLARS 85,979.47

FOB MILL FULL FREIGHT ALLOWED

TERMS OF PAYMENT: 2% 20, NET 21

INVOICE TOTAL	DISCOUNTABLE AMOUNT	ALLOWABLE CASH DISCOUNT	AMOUNT DUE IF PAID BY
85,979.47	85,979.47	1,719.59	12/23/07 84,259.88

KINDLY REMIT TO: LINDENMEYR CENTRAL
 DEPARTMENT 959
 POST OFFICE BOX 1213
 NEWARK NJ 07101-1213

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