

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

In re

Quebecor World (USA) Inc., et al.,

Debtors.

Chapter 11

Case No. 08-10152 (JMP)
Jointly Administered

Honorable James M. Peck

**ORDER APPROVING THE REORGANIZED DEBTORS' THIRD OMNIBUS
CONVENIENCE CLAIMS MOTION (SEEKING TO ALLOW CERTAIN ELECTED
CONVENIENCE CLASS CLAIMS)**

This matter coming before the Court on the Reorganized Debtors' Third Omnibus Convenience Claims Motion (Seeking to Allow Certain Elected Convenience Class Claims) (the "Motion")¹; it appearing that the relief requested in the Motion is in the best interests of the Reorganized Debtors' estates, their creditors and other parties in interest; the Court having found that (a) it has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this proceeding is a core proceeding pursuant to 28 U.S.C. § 157(b)(2), (c) venue of this proceeding is proper pursuant to 28 U.S.C. §§ 1408 and 1409, and (d) notice of the Motion was provided to all necessary and appropriate parties; and the Court having determined that the legal and factual bases set forth in the Motion establish grounds for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Motion is APPROVED.

¹ Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Motion.

2. The Elected Convenience Claims of each holder thereof as identified on Exhibit B attached hereto and incorporated herein by reference are hereby granted and allowed pursuant to section 502 of the Bankruptcy Code, and accorded Convenience Class treatment under the Plan, such that each holder shall receive the aggregate amount of \$ 2,500 in full settlement and resolution of such holder's aggregate unsecured claims in the Chapter 11 Cases.

3. The terms and conditions of this Order shall be immediately effective and enforceable upon its entry.

4. The Reorganized Debtors and their Claims Agent are authorized to take all such actions as are necessary or appropriate to implement the terms of this Order.

5. The Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: New York, New York
September 23, 2010

s/ James M. Peck

Honorable James M. Peck
United States Bankruptcy Judge

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(Seeking to Allow Certain Elected Convenience Class Claims)
Exhibit B

NAME/ADDRESS OF CLAIMANT	CLAIM NUMBER	FILED DATE	CLAIM CLASSIFICATION	CASE NUMBER	CLAIM AMOUNT	ALLOWED AMOUNT OF CONVENIENCE CLAIMS
AMERICAN DOOR AND DOCK ATTN: AE GARLING, GENERAL MANAGER 2125 HAMMOND DRIVE SCHAUMBURG IL 60173	1222	6/30/2008	UNSECURED	08-10152	\$6,245.03	\$2,500.00
AMERICAN DOOR AND DOCK ATTN: AE GARLING, GENERAL MANAGER 2125 HAMMOND DRIVE SCHAUMBURG IL 60173	3227	10/30/2008	UNSECURED	08-10152	\$6,245.03	
ART PAPE TRANSFER ATTN: SHAUN STRIEF, CONTROLLER 1080 E 12TH ST DUBUQUE IA 52001-2328	1893	9/9/2008	UNSECURED	08-10152	\$3,389.00	\$2,500.00
ART PAPE TRANSFER ATTN: SHAUN STRIEF, CONTROLLER 1080 E 12TH ST DUBUQUE IA 52001-2328	193	2/26/2008	UNSECURED	08-10152	\$3,389.00	
Cred. # 69856 ASM CAPITAL LP TRANSFEROR: B & M OIL COMPANY, INC. 7600 JERICHO TURNPIKE SUITE 302 WOODBURY, NY 11797	2144	09/22/08	UNSECURED	08-10152	\$13,081.54	\$2,500.00
ASM CAPITAL LP TRANSFEROR: B & S OFFICE SUPPLY INC. ATTN: DOUG WOLFE 7600 JERICHO TURNPIKE SUITE 302 WOODBURY, NY 11797	1750.01	09/03/08	UNSECURED	08-10152	\$5,175.65	\$2,500.00
ASM CAPITAL/ B&S OFFICE SUPPLY AS ASSIGNEE OF: B&S OFFICE SUPPLY 7600 JERICHO TURNPIKE, SUITE 302 WOODBURY, NY 11797	1750.02	09/03/08	UNSECURED	08-10152	\$94.26	
ASM CAPITAL LP TRANSFEROR: BIBB CONTROL SYSTEMS 7600 JERICHO TURNPIKE SUITE 302 WOODBURY, NY 11797	1672	09/02/08	UNSECURED	08-10152	\$3,673.65	\$2,500.00
ASM CAPITAL LP TRANSFEROR: SOUTHERN CALIFORNIA OVERNITE EXPRESS 7600 JERICHO TURNPIKE SUITE 302 WOODBURY, NY 11797	1754	09/03/08	UNSECURED	08-10152	\$3,535.50	\$2,500.00

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Cred. # 69843 ASM CAPITAL LP ASSIGNEE OF: WEILSI ENTERPRISE INC. D/B/A HOLIDAY INN-TAUNTION 7600 JERICHO TURNPIKE, SUITE 302 WOODBURY, NY 11797	2727	10/22/08	UNSECURED	08-10168	\$11,439.37	\$2,500.00
ASM CAPITAL LP TRANSFEROR: CALIFORNIA ENVIRONMENTAL AND LITH 7600 JERICHO TURNPIKE SUITE 302 WOODBURY, NY 11797	1751	09/03/08	UNSECURED	08-10152	\$8,680.21	\$2,500.00
B&G PIPING CO INC 92 ERNA AVENUE MILFORD CT 06460	433	3/24/2008	UNSECURED	08-10152	\$3,621.52	\$2,500.00
B&G PIPING CO INC 92 ERNA AVENUE MILFORD CT 06460	3713	11/5/2008	UNSECURED	08-10160	\$3,621.52	
BRACKETECHNIQUE, INC. ATTN: JILL E. REBER, SECRETARY TREAS. 196 UNIVERSAL ROAD SELINGROVE PA 17870	1686	9/2/2008	UNSECURED	08-10152	\$3,935.36	\$2,500.00
BRACKETECHNIQUE, INC. ATTN: JILL E. REBER, SECRETARY TREAS. 196 UNIVERSAL ROAD SELINGROVE PA 17870	2457	10/23/2008	UNSECURED	08-10152	\$3,935.36	
CHRISTIAN INSULATOR* THE ATTN: PATRICIA L. WILSON P.O. BOX 924 OLIVE BRANCH, MS 38654	721	04/22/08	UNSECURED	08-10201	\$5,550.00	\$2,500.00
DOM'S ELECTRIC MOTOR SHOP ATTN: THERESA SMITH, PAYABLE CLERK 551 SOUTH HIGHWAY 59 MERCED CA 95341	2686	10/24/2008	UNSECURED	08-10152	\$2,776.59	\$2,500.00
DOM'S ELECTRIC MOTOR SHOP ATTN: THERESA SMITH, PAYABLE CLERK 551 SOUTH HIGHWAY 59 MERCED CA 95341	3787	11/3/2008	UNSECURED	08-10152	\$2,776.59	

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DYNATECH SYSTEMS, INC. ATTN: MICHELLE D. BOGGS 1615 ASHFORD OAKS COURT WILDWOOD MO 63038	2089	9/22/2008	UNSECURED	08-10152	\$6,640.00	\$2,500.00
DYNATECH SYSTEMS, INC. ATTN: MICHELLE D. BOGGS 1615 ASHFORD OAKS COURT WILDWOOD MO 63038	8698	12/5/2008	UNSECURED	08-10152	\$6,640.00	
FLEET SOURCE, INC. ATTN: GREG TRAPP PO BOX 540 RUSSELLVILLE AL 35653	1943	9/12/2008	UNSECURED	08-10152	\$10,075.00	\$2,500.00
FLEET SOURCE, INC. ATTN: GREG TRAPP PO BOX 540 RUSSELLVILLE AL 35653	6809	12/3/2008	UNSECURED	08-10152	\$10,075.00	
GZA GEOENVIRONMENTAL, INC. ATTN: WILLIAM R. NORMAN, VICE PRESIDENT ONE EDGWATER DRIVE NORWOOD MA 02062	4047	11/10/2008	UNSECURED	08-10152	\$13,900.00	\$2,500.00
HOHNER STITCHING PRODUCTS INC ATTN: JEAN A. DEVOR, TREASURER 100 SE 30TH STREET LEE'S SUMMIT, MO 64082	2766	10/24/08	UNSECURED	08-10179	\$1,782.26	\$2,500.00
HOHNER STITCHING PRODUCTS INC ATTN: JEAN A. DEVOR, TREASURER 100 SE 30TH STREET LEE'S SUMMIT, MO 64082	2767	10/24/08	UNSECURED	08-10165	\$446.43	
HOHNER STITCHING PRODUCTS INC ATTN: JEAN A. DEVOR, TREASURER 100 SE 30TH STREET LEE'S SUMMIT, MO 64082	2768	10/24/08	UNSECURED	08-10201	\$3,405.55	
INNOVATIVE MARKETING RESOURCES, LLC ATTN: JOE P. PETTIROSSI, MANAGER 3 PATTERSON RD. SHIRLEY MA 01464	1655	8/29/2008	UNSECURED	08-10152	\$5,287.68	\$2,500.00
INNOVATIVE MARKETING RESOURCES, LLC ATTN: JOE P. PETTIROSSI, MANAGER 3 PATTERSON RD. SHIRLEY MA 01464	2639	10/24/2008	UNSECURED	08-10195	\$5,287.68	

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JOHNSON EQUIPMENT COMPANY ATTN: CRYSTAL HATCHER, CONTROLLER PO BOX 802009 DALLAS TX 75380-2009	1173	6/23/2008	UNSECURED	08-10152	\$17,572.73	\$2,500.00
JOHNSON EQUIPMENT COMPANY ATTN: CRYSTAL HATCHER, CONTROLLER PO BOX 802009 DALLAS TX 75380-2009	2858	10/27/2008	UNSECURED	08-10165	\$504.40	
JOHNSON EQUIPMENT COMPANY ATTN: CRYSTAL HATCHER, CONTROLLER PO BOX 802009 DALLAS TX 75380-2009	2859	10/27/2008	UNSECURED	08-10191	\$1,990.00	
JOHNSON EQUIPMENT COMPANY ATTN: CRYSTAL HATCHER, CONTROLLER PO BOX 802009 DALLAS TX 75380-2009	2860	10/27/2008	UNSECURED	08-10165	\$2,314.92	
JOHNSON EQUIPMENT COMPANY ATTN: CRYSTAL HATCHER, CONTROLLER PO BOX 802009 DALLAS TX 75380-2009	2861	10/27/2008	UNSECURED	08-10189	\$12,429.91	
JOHNSON EQUIPMENT COMPANY ATTN: CRYSTAL HATCHER, CONTROLLER PO BOX 802009 DALLAS TX 75380-2009	2862	10/27/2008	UNSECURED	08-10201	\$333.50	
Cred. # 5701 LIQUIDITY SOLUTIONS, INC/ AMERICAN SOUND & ELECTRONICS INC. TRANSFEROR: AMERICAN SOUND & ELECTRONICS INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	20	2/4/2008	UNSECURED	08-10152	\$2,753.71	\$2,500.00
Cred. # 74912 LIQUIDITY SOLUTIONS, INC/ ENGINEERED SYSTEMS FOR MANUFACTURING INC. TRANSFEROR: ENGINEERED SYSTEMS FOR MANUFACTURING INC. ONE UNIVERSITY PLAZA SUITE 312 HACKENSACK, NJ 07601	6072	12/02/08	UNSECURED	08-10186	\$18,683.30	\$2,500.00
MEDLER ELECTRIC CO 2155 REDMAN DRIVE ALMA MI 48801	8235	12/5/2008	UNSECURED	08-10179	\$2,970.29	\$2,500.00

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MN JET PRINTER SERVICES INC 173 AMBROGIO DRIVE UNIT B GURNEE IL 60031	4545	11/18/2008	UNSECURED	08-10165	\$5,223.09	\$2,500.00
MN JET PRINTER SERVICES INC 834 BLACKBERRY CT. GURNEE IL 60031	4543	11/18/2008	UNSECURED	08-10165	\$5,223.09	
MN JET PRINTER SERVICES INC 834 BLACKBERRY CT. GURNEE IL 60031	4544	11/18/2008	UNSECURED	08-10165	\$5,223.09	
NATIONAL SEMI TRAILER CORP 2300 EAST LANDSTREET ROAD ORLANDO FL 32824	4276	11/13/2008	UNSECURED	08-10165	\$11,380.97	\$2,500.00
PAPER BENDERS SUPPLY INC ATTN: WALTER E POULEY, SALES MGR 771 BONNIE BRAE COURT BOLINGBROOK IL 60440	2973	10/27/2008	UNSECURED	08-10152	\$7,080.00	\$2,500.00
PAPER BENDERS SUPPLY, INC. ATTN: RANDALL S. RILEY, PRESIDENT 12024 S. AERO DRIVE, UNIT 10 PLAINFIELD IL 60585	1039	6/3/2008	UNSECURED	08-10152	\$7,080.00	
QC LABORATORIES, INC. 1205 INDUSTRIAL BLVD. PO BOX 514 SOUTHAMPTON PA 18966	2432	10/22/2008	UNSECURED	08-10184	\$2,835.40	\$2,500.00
SCHOMER & ASSOCIATES ATTN: PAUL SCHOMER, PRESIDENT 2117 ROBERT DRIVE CHAMPAIGN IL 61821	2544	10/23/2008	UNSECURED	08-10183	\$5,380.60	\$2,500.00
SERVINSKI SOD SERVICE, INC. ATTN: JOSEPH T. SERVINSKI, PRESIDENT 3190 E. HUBBARD ROAD MIDLAND MI 48642	1822	9/8/2008	UNSECURED	08-10152	\$6,998.75	\$2,500.00
SERVINSKI SOD SERVICE, INC. ATTN: JOSEPH T. SERVINSKI, PRESIDENT 3190 E. HUBBARD ROAD MIDLAND MI 48642	1953	9/8/2008	UNSECURED	08-10152	\$6,998.75	

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SOUTHERN INDUSTRIAL SALES, INC. D/B/A KS PRINTING SOLUTIONS ATTN: THOMAS BUMGARDNER, BUSINESS OWNER P.O. BOX 882 COLTEWAH TN 37363	1112	6/12/2008	UNSECURED	08-10152	\$2,964.50	\$2,500.00
SOUTHERN INDUSTRIAL SALES, INC. D/B/A KS PRINTING SOLUTIONS ATTN: THOMAS BUMGARDNER, BUSINESS OWNER P.O. BOX 882 COLTEWAH TN 37363	2957	10/27/2008	UNSECURED	08-10173	\$2,964.50	
TRANS SERV ASSOCIATERS INC PO BOX 328 WOODSTOCK VA 22664	190	2/26/2008	UNSECURED	08-10152	\$3,610.75	\$2,500.00
TRANS SERV ASSOCIATERS INC PO BOX 328 WOODSTOCK VA 22664	2590	10/24/2008	UNSECURED	08-10180	\$3,610.75	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7154	12/4/2008	UNSECURED	08-10152	\$1,345.00	\$2,500.00
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7155	12/4/2008	UNSECURED	08-10162	\$495.00	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7156	12/4/2008	UNSECURED	08-10152	\$295.00	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7157	12/4/2008	UNSECURED	08-10152	\$17,910.73	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7158	12/4/2008	UNSECURED	08-10152	\$850.00	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7159	12/4/2008	UNSECURED	08-10152	\$195.00	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512						

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X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7160	12/4/2008	UNSECURED	08-10164	\$1,100.50	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7161	12/4/2008	UNSECURED	08-10168	\$1,202.87	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7162	12/4/2008	UNSECURED	08-10183	\$7,416.30	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7163	12/4/2008	UNSECURED	08-10160	\$935.00	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7164	12/4/2008	UNSECURED	08-10165	\$11,583.99	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7165	12/4/2008	UNSECURED	08-10178	\$4,177.84	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7166	12/4/2008	UNSECURED	08-10185	\$3,199.50	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7234	12/4/2008	UNSECURED	08-10182	\$106.72	

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X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7235	12/4/2008	UNSECURED	08-10152	\$295.00	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7236	12/4/2008	UNSECURED	08-10152	\$1,700.00	
X-RITE INCORPORATED ATTN: JOHN KWANTES, CREDIT DEPT. 4300 44TH STREET SE GRAND RAPIDS MI 49512	7237	12/4/2008	UNSECURED	08-10157	\$360.00	
YALE-PACIFIC MATERIAL HANDLING SOLUTIONS INC ATTN: WILFRED WONG, CONTROLLER PO BOX 7685 FREMONT CA 94532	5900	12/1/2008	UNSECURED	08-10152	\$16,838.53	\$2,500.00
YALE-PACIFIC MATERIAL HANDLING SOLUTIONS INC ATTN: WILFRED WONG, CONTROLLER PO BOX 7685 FREMONT CA 94532	5901	12/1/2008	UNSECURED	08-10152	\$4,527.82	

Total Claim Count: 70

Total Claim Amount: \$365,366.58