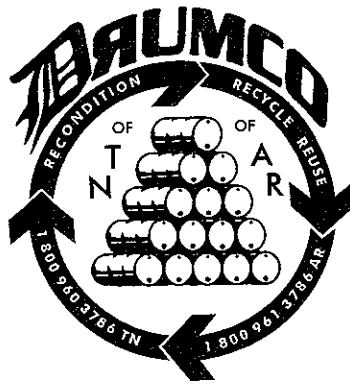


**3299 TULANE RD.
MEMPHIS, TN 38116
901-396-6484
FAX # 901-398-0987**



**142 TECHNOLOGY DR.
ARKADELPHIA, AR 71923
(870) 230-1276
FAX (870) 230-8601**

September 21, 2010

The Honorable James M. Peck
The United States Bankruptcy Court
for the Southern District of New York
Alexander Hamilton U.S. Custom House
Courtroom 601
One Bowling Green
New York, New York 10004

Certified Mail#7009 3410 0002 4407 1358

Re: Quebecor World (USA) Inc., et al.,
Debtors – Case No. 08-10152 (JMP)

Dear Judge Peck:

I am writing to you asking that you allow Drumco's claims (attached is previously submitted paperwork) against the above. Notice of the Objection was mailed to our P.O. Box. We have moved to a new location and did not receive these documents until right before the response deadline. My workload did not permit time to discuss this with the Reorganized Debtor's representative, however, I did call the day after and have yet to receive a call back.

Our company sold product to the above company in good faith that we would receive payment. We ask that you do not grant relief to them.

Thank you for your time and consideration.

Sincerely,


Sherri Wingard
Office Manager

Attachments

PROOF OF CLAIM

UNITED STATES BANKRUPTCY COURT Southern DISTRICT OF New York

Name of Debtor Quebecor World

Case Number 08-10152 (JMP)

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Drumco

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:

P.O. Box 284
Bauxite, AR 72011

Check box if you have never received any notices from the bankruptcy court in this case.

Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Telephone number:

Last four digits of account or other number by which creditor identifies debtor:
4428, 4428A, 15818, 4842

Check here replaces if this claim amends a previously filed claim, dated: _____

1. Basis for Claim

Goods sold

Services performed

Money loaned

Personal injury/wrongful death

Taxes

Retiree benefits as defined in 11 U.S.C. § 1114(a)

Other _____

Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: _____

Unpaid compensation for services performed

From _____ to _____
(date) (date)

2. Date debt was incurred: See Attached

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 8,227.77

Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

Secured Claim

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate

Motor Vehicle

Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

Unsecured Priority Claim

Check this box if you have an unsecured claim, all or part of which is entitled to priority.

Amount entitled to priority \$ _____

Specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 8,227.77 (unsecured) (secured) (priority) \$8,227.77 (total)

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

9-16-08

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Sherri Wingard, Sherri Wingard, Office Manager

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
36829	1
INVOICE DATE	
10/30/07	

SOLD
TO

QUEBECOR PRINTING INC
 8649 HACKS CROSS ROAD

 OLIVE BRANCH MS 38654

SHIP
TO

QUEBECOR PRINTING INC
 8649 HACKS CROSS ROAD

 OLIVE BRANCH MS 38654

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67149	10/29/07	4428A	MT	006	037912	PYRAMID COURIER	Col
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
25.000	25.000	7167-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga Sprbr, NoBng, ANY, Wh, Blk	23.4700	EA .00	586.75		
20.000	20.000	7105-33519 55G, UN1A1, Y1.5/150, Rcn, UL, 2Bng, ANY, Blk,	18.0500	EA .00	361.00		
1.000	1.000	CCF Pyramid Courier Fee WEIGHT: 2150 LBS	75.0000	EA .00	75.00		
COMMENT WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS HAVE A GREAT DAY!!! TERMS Net 30						SALES AMOUNT	1,022.75
						MISC. CHARGES	.00
						FREIGHT	.00
						SALES TAX	.00
						TOTAL	1,022.75
						AMOUNT RECEIVED	.00
						BALANCE DUE	1,022.75

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
743545	1
INVOICE DATE	
11/06/07	

SOLD
TO

QUEBECOR WORLD
 ATTN: ACCOUNTS PAYABLE
 4708 KRUEGER DRIVE
 JONESBORO AR 72401

SHIP
TO

QUEBECOR WORLD
 4708 KRUEGER DRIVE
 JONESBORO AR 72401

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
55918	11/05/07	004842	BA	006	014563	FEDEX FRT	Col
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
30	30	SS Plain Lids, 5/8" Bolts & Rings	10.4200	EA .00	312.60		
COMMENT					SALES AMOUNT	312.60	
PLEASE NOTICE NEW REMIT TO ADDRESS					MISC. CHARGES	.00	
It's a Great Day at Drumco!					FREIGHT	.00	
TERMS NET 30 DAYS					SALES TAX	.00	
					TOTAL	312.60	
					AMOUNT RECEIVED	.00	
					BALANCE DUE	312.60	

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3290 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
37061	1
INVOICE DATE	
11/21/07	

SOLD
TO

QUEBECOR PRINTING INC
 8649 HACKS CROSS ROAD

OLIVE BRANCH MS 38654

SHIP
TO

QUEBECOR PRINTING INC
 8649 HACKS CROSS ROAD

OLIVE BRANCH MS 38654

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67383	11/21/07	4428A	MT	006	038078	PYRAMID COURIER	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
30.000	30.000	7167-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga SpRbr, NoBng, ANY, Wh, Blk	23.4700	EA .00	704.10		
30.000	30.000	7105-33519 55G, UN1A1, Y1.5/150, Rcn, UL, 2Bng, ANY, Blk,	18.0500	EA .00	541.50		
1.000	1.000	CCF Pyramid Courier Fee Ship Pyramid Courier 2850 LBS	75.0000	EA .00	75.00		
COMMENT WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS HAVE A GREAT DAY!!! TERMS Net 30						SALES AMOUNT	1,320.60
						MISC. CHARGES	.00
						FREIGHT	.00
						SALES TAX	.00
						TOTAL	1,320.60
						AMOUNT RECEIVED	.00
						BALANCE DUE	1,320.60

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
37580	1
INVOICE DATE	
01/17/08	

SOLD
TO

QUEBECOR PRINTING INC
 8649 HACKS CROSS ROAD

OLIVE BRANCH MS 38654

SHIP
TO

QUEBECOR PRINTING INC
 8649 HACKS CROSS ROAD

OLIVE BRANCH MS 38654

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67895	01/16/08	4428A	MT	006	038377	PYRAMID COURIER	Col
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
25.000	25.000	7167-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga SpRbr, NoBng, ANY, Wh, Blk			23.4700	EA .00	586.75
10.000	10.000	7105-33519 55G, UN1A1, Y1.5/150, Rcn, UL, 2Bng, ANY, Blk,			18.0500	EA .00	180.50
1.000	1.000	CCF Pyramid Courier Fee WEIGHT: 1700 LBS ORDER PLACED BY: BOB CLEMENTS			75.0000	EA .00	75.00
COMMENT						SALES AMOUNT	842.25
WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS HAVE A GREAT DAY!!!						MISC. CHARGES	.00
TERMS Net 30						FREIGHT	.00
						SALES TAX	.00
						TOTAL	842.25
						AMOUNT RECEIVED	.00
						BALANCE DUE	842.25

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
37312	1
INVOICE DATE	
12/18/07	

SOLD TO		SHIP TO	
QUEBECOR PRINTING INC		QUEBECOR PRINTING INC	
828 E HOLMES ROAD		828 E HOLMES ROAD	
MEMPHIS	TN 38116	MEMPHIS	TN 38116

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67626	12/17/07	004428	MT	006	003592	CUST PICK UP	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM	DISC.	NET PRICE	
50.000	50.000	7154-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga 2Bng, No, Wh, Blk ** NO SIDE BUNGS **	25.4700	EA	.00	1,273.50	
COMMENT						SALES AMOUNT	1,273.50
WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS						MISC. CHARGES	.00
HAVE A GREAT DAY!!!						FREIGHT	.00
TERMS Net 30						SALES TAX	.00
						TOTAL	1,273.50
						AMOUNT RECEIVED	.00
						BALANCE DUE	1,273.50

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
37444	1
INVOICE DATE	
01/04/08	

SOLD
TO

QUEBECOR WORLD
 2030 SYLVAN ROAD
 P O BOX 1406
 DYERSBURG

TN 38025-1406

SHIP
TO

QUEBECOR WORLD
 2030 SYLVAN ROAD

DYERSBURG

TN 38025-1406

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67763	01/04/08	004842	MT	006	D004289	FAITH DRUM	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM	DISC.	NET PRICE	
49.000	49.000	RPD	2.9500	EA		144.55	
		Raw Steel Drum Processing		.00			
1.000	1.000	RPDF	75.0000	EA		75.00	
		RPD Freight		.00			
		REF: PU15916T					
COMMENT						SALES AMOUNT	219.55
WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS HAVE A GREAT DAY!!!						MISC. CHARGES	.00
TERMS Net 30						FREIGHT	.00
						SALES TAX	.00
						TOTAL	219.55
						AMOUNT RECEIVED	.00
						BALANCE DUE	219.55

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
36908	1
INVOICE DATE	
11/02/07	

SOLD
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 PO BOX 686
 DICKSON TN 37055

SHIP
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 DICKSON TN 37055

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST #	LOC	SLM	PURCHASE ORDER NO.	SHIP VIA	FRT.
67257	11/02/07	015818	MT	216	002341	OUR TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
25.000	25.000	7166-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga SpRbr, 2Bng, ANY, Wh, Blk REF: 27227T	19.7500	EA .00	493.75		
COMMENT					SALES AMOUNT		493.75
WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS					MISC. CHARGES		.00
HAVE A GREAT DAY!!!					FREIGHT		.00
TERMS Net 30					SALES TAX		45.67
					TOTAL		539.42
					AMOUNT RECEIVED		.00
					BALANCE DUE		539.42

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
37038	1
INVOICE DATE	
11/14/07	

SOLD
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 PO BOX 686
 DICKSON TN 37055

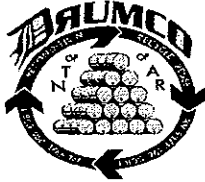
SHIP
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 DICKSON TN 37055

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67373	11/14/07	015818	MT	216	002341	OUR TRUCK	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
25.000	25.000	7166-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga SpRbr, 2Bng, ANY, Wh, Blk	19.7500	EA .00	493.75		
COMMENT WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS HAVE A GREAT DAY!!! TERMS Net 30					SALES AMOUNT	493.75	
					MISC. CHARGES	.00	
					FREIGHT	.00	
					SALES TAX	45.67	
					TOTAL	539.42	
					AMOUNT RECEIVED	.00	
					BALANCE DUE	539.42	

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 P.O. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
37084	1
INVOICE DATE	
11/19/07	

SOLD
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 PO BOX 686
 DICKSON TN 37055

SHIP
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 DICKSON TN 37055

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST. #	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67427	11/19/07	015818	MT	216	002534	OUR TRUCK	
QTY ORDER/B.O.	QTY SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE		
50.000	50.000	7166-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga SpRbr, 2Bng, ANY, Wh, Blk REF:27243T	19.7500	EA .00	987.50		
COMMENT WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS HAVE A GREAT DAY!!! TERMS Net 30					SALES AMOUNT	987.50	
					MISC. CHARGES	.00	
					FREIGHT	.00	
					SALES TAX	91.34	
					TOTAL	1,078.84	
					AMOUNT RECEIVED	.00	
					BALANCE DUE	1,078.84	

3299 TULANE RD.
 MEMPHIS, TN 38116
 901-396-6484
 FAX # 901-398-0987



3200 S. REYNOLDS RD.
 PO. Box 284
 BAUXITE, AR 72011
 501-557-5500
 FAX # 501-557-5574

INVOICE#	PAGE
37523	1
INVOICE DATE	
01/11/08	

SOLD
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 PO BOX 686
 DICKSON TN 37055

SHIP
TO

QUEBECOR WORLD
 1635 OLD COLUMBIA ROAD
 DICKSON TN 37055

Remit to: Drumco
 P O Box 284
 Bauxite AR 72011-0284

ORDER #	ORD. DATE	CUST.#	LOC.	SLM.	PURCHASE ORDER NO.	SHIP VIA	FRT.
67851	01/11/08	015818	MT	216	002790	OUR TRUCK	

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
--------------------	---------------------	----------------	------------	--------------	-----------

50.000	50.000	7166-32887 55G, UN1A2, Y1.2/100, Rcn, L, 12Ga SpRbr, 2Bng, ANY, Wh, Blk REF: 27288T	19.7500	EA .00	987.50
--------	--------	--	---------	-----------	--------

COMMENT WE PROCESS STEEL & PLASTIC DRUMS & IBC'S. THANKS FOR YOUR BUSINESS HAVE A GREAT DAY!!! TERMS Net 30	SALES AMOUNT	987.50
	MISC. CHARGES	.00
	FREIGHT	.00
	SALES TAX	91.34
	TOTAL	1,078.84
	AMOUNT RECEIVED	.00
BALANCE DUE	1,078.84	

From Please print and press hard.
 Date 9-16-08 Sender's FedEx Account Number 109286735

Sender's Name Sherri Wingard Phone (501) 557-5500

Company Drumco

Address 3200 S. Reynolds Rd. (P.O. Box 284)

City Bauxite, State AR ZIP 72011

Your Internal Billing Reference Quebecor OPTIONAL

To Recipient's Name Clerk of the United States Bankruptcy Court Kathleen Farrell-Willoughby Phone (212) 668-2870

Company Southern District of New York Alexander Hamilton Custom House

Recipient's Address One Bowling Green

Address To request a package be held at a specific FedEx location, print FedEx address here.

City New York State NY ZIP 10004

4a Express Package Service Packages up to 150 lbs.

FedEx Priority Overnight Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight Next business afternoon.* Saturday Delivery NOT available.

FedEx Express Saver Third business day.* Saturday Delivery NOT available.

FedEx 2Day Second business day.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. FedEx Envelope rate not available. Minimum charge: One-pound rate.

FedEx First Overnight Earliest next business morning delivery to select locations.* Saturday Delivery NOT available.

4b Express Freight Service Packages over 150 lbs.

FedEx 1Day Freight* Next business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 2Day Freight Second business day.** Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx 3Day Freight Third business day.** Saturday Delivery NOT available.

5 Packaging

FedEx Envelope* FedEx Pak* Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak. FedEx Box FedEx Tube Other

6 Special Handling Include FedEx address in Section 3.

SATURDAY Delivery NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 2Day Freight.

HOLD Weekday at FedEx Location NOT Available for FedEx First Overnight.

HOLD Saturday at FedEx Location Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
 No Yes As per attached Shipper's Declaration. Yes Shipper's Declaration not required. Dry Ice Dry Ice, 9 UN 1845 x kg Cargo Aircraft Only

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below.

Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card Cash/Check

FedEx Acct. No. Credit Card No. Total Packages Total Weight Total Declared Value* \$.00

*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability.

8 Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

No Signature Required Package may be left without obtaining a signature for delivery.

Direct Signature Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

520



RETAIN THIS COPY FOR YOUR RECORDS.

2