



1225 Country Club Road - Gering, NE 69341
P.O. Box 1646 - Scottsbluff, NE 69363-1646
Phone: (308) 635-1214 or (800) 347 6331 FAX: (308) 635 3476

March 28, 2011

From: Nebraska Transport Company
P.O. Box 1646
Scottsbluff, NE 69363-1646

To Whom it may concern in the Bankruptcy of Quebecor World;

Case No. 08-10152 (JMP)

We believe that we are owed this bill in full as you can see by the enclosed documents that Quebecor World (USA) Inc. already received a 45% discount for the services that they requested. Also please note that the services took place in 2007. That is a long time ask someone to not get paid, we have bills to pay also.

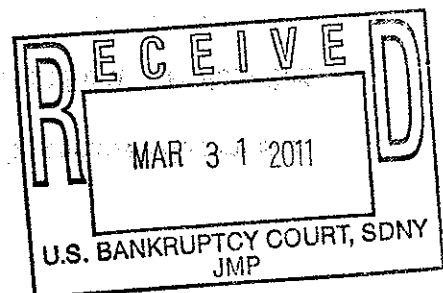
Please remit the full \$188.50 to NTC.

You may contact Wyatt Surber at 800-347-6331 or wyatts@nebt.com

Thank You for your time and consideration,

Mike Donovan

Accounts Receivable Department





P O Box 1646
Scottsbluff, NE 69363
800-347-6331
NEBT

DATE
4/19/07

FREIGHT BILL NUMBER

17551300

C O N S I G N E E	CUSTOMER NO. 177777	PO NUMBER
	QUEBECOR PRINTING 3700 NW 12TH ST	
	LINCOLN, NE 68501	

S H I P P E R	CUSTOMER NO. 194811	BL NUMBER 011792
	JONES BARREL 2424 N 11TH	
	OMAHA, NE 68110	

BILLER GLO	ADV CARRIER
ORIG OMA	ADV BILL NO.
DEST LCN	BYD CARRIER
	BYD BILL NO.

HU	PIECES	HM	DESCRIPTION OF COMMODITIES	CLASS	WEIGHT	RATE	CHARGES
24			EMPTY 55 GLA FOH STL DRMS NEW AS WEIGHT ***TEAM NTC APPRECIATES YOUR BUSINESS*** 45.0 % DISCOUNT 20 Percent Fuel Surcharge Applied.	50	960 1,000	28.56	285.60 128.52- 31.42
24			<----- Totals ----->		960	COLL	TTL: 188.50

B I L L T O	CUSTOMER NO. 206785	ADV	PLEASE PAY:
	QUEBECOR WORLD LOGISTICS 1130 WEST THORNDALE AVE	NEBT REV 188.50	
	BENSENVILLE, IL 60106	BYD	

FAILURE TO PAY BILLED CHARGES MAY RESULT IN A LIEN ON FUTURE SHIPMENTS.

WWW.NEBT.COM

NTC COPY

FREIGHT BILL INVOICE



P O Box 1646
Scottsbluff, NE 69363
800-347-6331
NEBT

DATE
4/19/07

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WWW.NEBT.COM

CUSTOMER COPY

FREIGHT BILL INVOICE

NEBT

Co 01 Typ LTL Rev

P r o D i s p l a y

Date 4/19/07

Pro 17551300 Typ C Spty

P/U
EMS Hndl 00

Dst LCN Org OMA Blr GLORIAM
Rate Q Notes

B/L 011792

PO

COD Amt

Route

Shpr 194811 JONES BARREL

2424 N 11TH
OMAHA

Pu Dt 4/19/07
NE 68110

Cons 177777 QUEBECOR PRINTING

3700 NW 12TH ST
LINCOLN

NE 68501

Bill 206785 QUEBECOR WORLD LOGISTICS

1130 WEST THORNDALE AVE
BENSENVILLE

IL 60106

(o/r)

I/L SCAC Name

Pct Amount C/L Pro # C/L Date

From
To

188.50

HU Pcs Pl C 0000 Ml 0000 Lf 00 DD
24 EMPTY 55 GLA FOH STL DRMS NEW

Cls Wgt Rate Amount CD

AS WE 50 960 1000 2856 285.60 AS

***TEAM NTC APPRECIATES YOUR BUSINES

TKS

45.0 % DISCOUNT

128.52- DIS

20 Percent Fuel Surcharge Applied.

31.42 FSC

24

total 960

188.50

3/28/11

Pro Status Detail

10:44:23

Pro: 17551300 Signature: BOB BAKER

Images: D/R Y B/L Y Notes

Date	Time	Stat	Term	Description
4/19/07		PU	OMA	Picked up by unit
4/19/07		LH	LCN	OMA - LCN on Unit 7068
4/19/07	19:56	CLO	OMA	TRAILER CLOSED
4/20/07	1:00	DSP	OMA	Enroute to dest terminal on unit 7068
4/20/07	1:03	ARV	LCN	I/B Trlr 7068
4/20/07		OFD	LCN	Loaded on 711 Mfst 00136083 Drv HUGHES MAT
4/20/07	9:16	DSP		Out for delivery. 711
4/20/07	11:03	DEL	LCN	
4/23/07		REV		POSTED TO REVENUE

F13=Dsp Pro F15=Print F18=Dsp A/R detail F21=Dsp manifest F24=Toggle Time