PRINTER'S EDGE LTD

4965 Mahoning Ave. N.W. Warren, OH 44483

Phone: 330-372-2232 Fax: 330-372-3727

www.printersedge.com

July 10, 2012

SHEARMAN & STERLIN LLP Douglas P. Bartner 599 Lexington Avenue New York, NY 10022

> **RE: CINRAM INTERNATIONAL** Case No. 12-11882 (KJC)

To Whom It May Concern:

The above named company is in arrears to Printer's Edge in the total amount of \$9,899.75. We are enclosing every invoice that remains outstanding from Cinram.

We had no prior indication and upon receipt of the documents from the United States Bankruptcy Court for The District of Delaware we were dismayed and are now left with nearly \$10,000 still owed to us.

This is a substantial amount of money for goods that were specifically manufactured for Cinram. We do hope the courts will take note of this response and we request complete relief of every dollar owed to us.

Courteously.

Administrative Assistant

CC: Office of the Clerk of the Court, Wilmington, Delaware

CC: file



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PRINTER'S EDGE Phone: 330-372-2232

PAST DUE INVOICE

Fax:330-372-3727 Email:sales@printersedge.com www.printersedge.com

DATE	INVOICE #
3/6/2012	579134

BILL TO

SHIP TO	
CINRAM/WEA MFG.	
1400 E LACKAWANNA	
OLYPHANT PA 18448	
DOCK I	

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA		FOB	
287092	Net 60 5/5/2012 NL			3/6/2012	COLLECT WAR		AREHOUSE	
ITEM	PRODU	CT DESCRIP	TION	QTY	PRICE EA	СН	H AMOUNT	
MSP001			3,00	0 0	.26	780.00		
	creen Solutions - Scre	To	otal		\$780.00			

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4965 Mahoning Ave. Warren, OH 44483

Cutting Specialists - CNC Cutting Machines & Services

PRINTER'S EDGE Phone: 330-372-2232

PAST DUE INVOICE

Fax:330-372-3727 Email:sales@printersedge.com www.printersedge.com

DATE	INVOICE #
4/13/2012	579635

BILL TO

CINRAM MANUFACTURING INC Attn: Accounts Payable Dept. 2255 MARKHAM ROAD TORONTO, ONTARIO CANADA M1B2W3

SH	IP	TO	

CINRAM/WEA MFG. 1400 E LACKAWANNA OLYPHANT PA 18448 DOCK I

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
289061	Net 60	6/12/2012	NL	4/13/2012	COLLECT	WAREHOUSE
ITEM	PRODUCT DESCRIPTION			QTY	PRICE EA	CH AMOUNT
MSP001	SILVER SCRE 10 X 10 w/117 PRICE PER S 3,000 SCREE	7.5 mm CENTE HEET	ER	3,000	0	.26 780.00
	Divisions of I Screen Solutions - Scre	PRINTERS EDGE en Printing & Sign	Supplies	To	 otal	\$780.00

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4965 Mahoning Ave. Warren, OH 44483

Cutting Specialists - CNC Cutting Machines & Services

PRINTER'S EDGE Phone: 330-372-2232

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DATE	INVOICE #
4/20/2012	579636

BILL TO

SHIP TO
CINRAM/WEA MFG.
1400 E LACKAWANNA
OLYPHANT PA 18448
DOCK I

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA		FOB
289061	Net 60	Net 60 6/19/2012 NL		4/20/2012	COLLECT WARE		AREHOUSE
ITEM	PRODU	PRODUCT DESCRIPTION			PRICE EACH A		AMOUNT
MSP001	10 X 10 w/117 PRICE PER S	EEN PROTEC 7.5 mm CENTE SHEET N PROTECTO	ER	3,00	0 0	.26	780.00
	Screen Solutions - Scre	PRINTERS EDGE		To	otal		\$780.00



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DOCK I

DATE	INVOICE #
4/27/2012	579637

BILL TO

SHIP TO	
CINRAM/WEA MFG.	
1400 E LACKAWANNA	
OLYPHANT PA 18448	

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	1	FOB	
289061	Net 60	6/26/2012	NL	4/27/2012	COLLECT	T WAREHOUS		
ITEM	PRODU	PRODUCT DESCRIPTION			Y PRICE EACI		H AMOUNT	
MSP001	SILVER SCRI 10 X 10 w/117 PRICE PER S 3,000 SCREE	7.5 mm CENTE HEET	ER	3,00	0 0	26	780.00	
C	Divisions of Screen Solutions - Screen	PRINTERS EDGE een Printing & Sign	Supplies	To	 otal	<u> </u>	\$780.00	



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DATE	INVOICE #
5/4/2012	579531

BILL TO

SHIP TO	
CINRAM/WEA MFG.	
1400 E LACKAWANNA	
OLYPHANT PA 18448	
DOCK I	

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
289061	Net 60	Net 60 7/3/2012 NL			COLLECT	WAREHOUSE
ITEM	PRODU	PRODUCT DESCRIPTION			PRICE EA	CH AMOUNT
MSP001	SILVER SCRE 10 X 10 w/117 PRICE PER S 3,000 SCREE FINAL RELEA PO	7.5 mm CENTE HEET N PROTECTO	ER DRS	3,000	0	.26 780.00
	Divisions of Screen Solutions - Scre			To	otal	\$780.00



INVOICE

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PRINTER'S EDGE Phone: 330-372-2232

Divisions of PRINTERS EDGE

Screen Solutions - Screen Printing & Sign Supplies Cutting Specialists - CNC Cutting Machines & Services RST Gauge - Screen Tension meters & Gauges Fax:330-372-3727 Email:sales@printersedge.com www.printersedge.com www.rstgauge.com

DATE	INVOICE #
5/15/2012	580028

CINRAM MANUFACTURING INC Attn: Accounts Payable Dept. 2255 MARKHAM ROAD TORONTO, ONTARIO CANADA M1B2W3 P.O. NO. TERMS DUE DATE REP SHIP DATE SHIP VIA FOB 289816 Net 60 7/14/2012 NL 5/15/2012 COLLECT WAREHOU. ITEM PRODUCT DESCRIPTION QTY PRICE EACH AMOUNT MSP001 SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER SHEET 3,000 SCREEN PROTECTORS 3,000 SCREEN PROTECTORS	BILL TO				SH	IIP TO		
289816 Net 60 7/14/2012 NL 5/15/2012 COLLECT WAREHOU. ITEM PRODUCT DESCRIPTION QTY PRICE EACH AMOUNT MSP001 SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER SHEET 3,000 0.26 780.00	Attn: Account 2255 MARKH TORONTO, (ts Payable Dept. IAM ROAD ONTARIO			1400 OLY) E LACKAWA PHANT PA 18	NNA	
ITEM PRODUCT DESCRIPTION QTY PRICE EACH AMOUNT MSP001 SILVER SCREEN PROTECTOR 3,000 0.26 780.00 10 X 10 w/117.5 mm CENTER PRICE PER SHEET	P.O. NO.	TERMS	DUE DATE	REP	•	SHIP DATE	SHIP VIA	FOB
MSP001 SILVER SCREEN PROTECTOR 3,000 0.26 780.00 10 X 10 w/117.5 mm CENTER PRICE PER SHEET	289816	Net 60	7/14/2012	NL		5/15/2012	COLLECT	WAREHOU
10 X 10 w/117.5 mm CENTER PRICE PER SHEET	ITEM	PRODUCT DESCRIPTION			QTY	PRICE EACH	AMOUNT	
		10 X 10 w/117 PRICE PER S	7.5 mm CENTE HEET	ER			0.20	



INVOICE

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Screen Solutions - Screen Printing & Sign Supplies Cutting Specialists - CNC Cutting Machines & Services RST Gauge - Screen Tension meters & Gauges Fax:330-372-3727
Email:sales@printersedge.com
www.printersedge.com
www.rstgauge.com

DATE	INVOICE #
5/22/2012	580029

BILL TO				SI	HIP TO	1	
CINRAM MANUFACTURING INC Attn: Accounts Payable Dept. 2255 MARKHAM ROAD TORONTO, ONTARIO CANADA M1B2W3			CINRAM/WEA MFG. 1400 E LACKAWANNA OLYPHANT PA 18448 DOCK I				
P.O. NO.	TERMS	DUE DATE	REF	•	SHIP DATE	SHIP VIA	FOB
289816	Net 60	7/21/2012	NL		5/22/2012	COLLECT	WAREHOU
ITEM	PRODUCT DESCRIPTION				QTY	PRICE EACH	AMOUNT
MSP001	SILVER SCRE 10 X 10 w/11.7 PRICE PER SI 3,000 SCREEI	' mm CENTER HEET	3		3,000	0.26	780.00
policy. Printers I	ED! All non-defective predege retains a security in	nterest in all goods i	ıntil payme	nt is r	eceived in full. After		\$780.00



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Email:sales@printersedge.com
www.printersedge.com
www.rstgauge.com

DATE	INVOICE #
5/31/2012	580030

CINRAM MANUAttn: Accounts 2255 MARKHA TORONTO, ON CANADA M1B2 P.O. NO. 289816 ITEM	AM ROAD NTARIO			CINRAM/WEA MF 1400 E LACKAWA OLYPHANT PA 18 DOCK I	NNA	
289816		DUE DATE				
L	Net 60		REP	SHIP DATE	SHIP VIA	FOB
ITEM		7/30/2012	NL	5/31/2012	COLLECT	WAREHOU
	PRODU	CT DESCRIP	TION	QTY	PRICE EACH	AMOUNT
1	10 X 10 w/117 PRICE PER SI 3,000 SCREEN	HEET				



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Email:sales@printersedge.com
www.printersedge.com
www.rstgauge.com

DATE	INVOICE #
6/1/2012	580208

	DGE SQU	REP NL TION	DOCK (HUNTS	100RES MI		
PRODUCT D A MASTERE 1.25" x 5.5" N per piece	31/2012 DESCRIPT DGE SQU	NL F ION JEEGEE	6	6/1/2012 QTY	COLLECT PRICE EACH	WAREHOU AMOUNT
PRODUCT D A MASTERE 1.25" x 5.5" I per piece	DESCRIPT DGE SQU	T ION JEEGEE		QTY	PRICE EACH	AMOUNT
A MASTERE 1.25" x 5.5" i per piece	DGE SQU	JEEGEE				
1.25" x 5.5" l per piece				1,055	1.45	1,529.75
-defective product	returns subject	t to a 15% i	re-stocking	fee, and 7 day r	eturn	
	defective product	defective product returns subjec	defective product returns subject to a 15% r	defective product returns subject to a 15% re-stocking	defective product returns subject to a 15% re-stocking fee, and 7 day re-	defective product returns subject to a 15% re-stocking fee, and 7 day return a security interest in all goods until payment is received in full. After 30



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DATE	INVOICE #
6/18/2012	580027

BILL TO			SHIP TO			
CINRAM MANUFACTURING INC Attn: Accounts Payable Dept. 2255 MARKHAM ROAD TORONTO, ONTARIO CANADA M1B2W3			CINRAM/WEA MFG. 1400 E LACKAWANNA OLYPHANT PA 18448 DOCK I			
TERMS	DUE DATE	REP	, [SHIP DATE	SHIP VIA	FOB
Net 60	8/17/2012	NL	-	6/18/2012	COLLECT	WAREHOU
PRODUCT DESCRIPTION			QTY	PRICE EACH	AMOUNT	
PRODUCT DESCRIPTION SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER SHEET 3,000 SCREEN PROTECTORS Customer Part # OSR16206 FINAL RELEASE ON THIS BLANKET PO		ET				
	TERMS Net 60 PRODU SILVER SCRE 10 X 10 w/117 PRICE PER S 3,000 SCREE Customer Par	ts Payable Dept. HAM ROAD ONTARIO B2W3 TERMS DUE DATE Net 60 8/17/2012 PRODUCT DESCRIP SILVER SCREEN PROTECTORY 10 X 10 w/117.5 mm CENTE PRICE PER SHEET 3,000 SCREEN PROTECTORY Customer Part # OSR16206	TERMS DUE DATE REP Net 60 8/17/2012 NL PRODUCT DESCRIPTION SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER SHEET 3,000 SCREEN PROTECTORS Customer Part # OSR16206	NUFACTURING INC ts Payable Dept. HAM ROAD ONTARIO B2W3 TERMS DUE DATE REP Net 60 8/17/2012 NL PRODUCT DESCRIPTION SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER SHEET 3,000 SCREEN PROTECTORS Customer Part # OSR16206 FINAL RELEASE ON THIS BLANKET	NUFACTURING INC Its Payable Dept. HAM ROAD ONTARIO B2W3 TERMS DUE DATE Net 60 8/17/2012 NL 6/18/2012 PRODUCT DESCRIPTION SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER SHEET 3,000 SCREEN PROTECTORS Customer Part # OSR16206 FINAL RELEASE ON THIS BLANKET	NUFACTURING INC ts Payable Dept. HAM ROAD ONTARIO B2W3 TERMS DUE DATE REP SHIP DATE SHIP VIA Net 60 8/17/2012 NL 6/18/2012 COLLECT PRODUCT DESCRIPTION SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER SHEET 3,000 SCREEN PROTECTORS Customer Part # OSR16206 FINAL RELEASE ON THIS BLANKET



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www.printersedge.com
www.rstgauge.com

DATE	INVOICE #				
6/18/2012	580432				

BILL TO			SHIP TO				
CINRAM MANUFACTURING INC Attn: Accounts Payable Dept. 2255 MARKHAM ROAD TORONTO, ONTARIO CANADA M1B2W3			CINRAM/WEA MFG. 1400 E LACKAWANNA OLYPHANT PA 18448 DOCK I				
P.O. NO.	TERMS	DUE DATE	REF)	SHIP DATE	SHIP VIA	FOB
290471	Net 60	8/17/2012	NL		6/18/2012	COLLECT	WAREHOU
ITEM	PRODUCT DESCRIPTION			QTY	PRICE EACH	AMOUNT	
				300	1.90	570.00	
policy. Printers Ed	D! All non-defective pr dge retains a security in ly finance charge of 1.5	nterest in all goods u	ıntil payme	nt is r	eceived in full. After		\$570.00



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DATE	INVOICE #				
6/28/2012	580572				

BILL TO				Sŀ	IIP TO		
CINRAM MANUFACTURING INC Attn: Accounts Payable Dept. 2255 MARKHAM ROAD TORONTO, ONTARIO CANADA M1B2W3			CINRAM/WEA MFG. 1400 E LACKAWANNA OLYPHANT PA 18448 DOCK I				
P.O. NO.	TERMS	DUE DATE	REP	•	SHIP DATE	SHIP VIA	FOB
290648	Net 60	8/27/2012	NL		6/28/2012	COLLECT	WAREHOU
ITEM	PRODUCT DESCRIPTION		TION		QTY	PRICE EACH	AMOUNT
MSP001				3,000	0.26	780.00	