

**PRINTER'S EDGE LTD**

**4965 Mahoning Ave. N.W.  
Warren, OH 44483  
Phone: 330-372-2232 Fax: 330-372-3727  
www.printersedge.com**

2012 JUL 15 11:01  
U.S. DISTRICT COURT  
WILMINGTON, DELAWARE

**July 10, 2012**

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

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

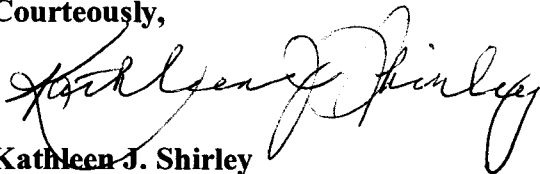
**To Whom It May Concern:**

**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,**



**Kathleen J. Shirley  
Administrative Assistant**

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

# PRINTER'S EDGE

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Warren, OH 44483

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

<b>BILL TO</b>
CINRAM MANUFACTURING INC Attn: Accounts Payable Dept. 2255 MARKHAM ROAD TORONTO, ONTARIO CANADA M1B2W3

<b>SHIP TO</b>
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	WAREHOUSE
ITEM	PRODUCT DESCRIPTION			QTY	PRICE EACH	AMOUNT
MSP001	SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER PIECE 3,000 SCREEN PROTECTORS			3,000	0.26	780.00
Divisions of PRINTERS EDGE Screen Solutions - Screen Printing & Sign Supplies Cutting Specialists - CNC Cutting Machines & Services					<b>Total</b>	<b>\$780.00</b>



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# PAST DUE INVOICE

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DATE	INVOICE #
4/13/2012	579635

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

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	6/12/2012	NL	4/13/2012	COLLECT	WAREHOUSE
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	0.26	780.00
Divisions of PRINTERS EDGE Screen Solutions - Screen Printing & Sign Supplies Cutting Specialists - CNC Cutting Machines & Services					<b>Total</b>	<b>\$780.00</b>



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# PAST DUE INVOICE

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DATE	INVOICE #
4/20/2012	579636

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

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	6/19/2012	NL	4/20/2012	COLLECT	WAREHOUSE

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	0.26	780.00

Divisions of PRINTERS EDGE Screen Solutions - Screen Printing & Sign Supplies Cutting Specialists - CNC Cutting Machines & Services	<b>Total</b>	<b>\$780.00</b>
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Warren, OH 44483

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PRINTER'S EDGE **Phone: 330-372-2232**

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www.printersedge.com

DATE	INVOICE #
4/27/2012	579637

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

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	6/26/2012	NL	4/27/2012	COLLECT	WAREHOUSE

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	0.26	780.00

Divisions of PRINTERS EDGE Screen Solutions - Screen Printing & Sign Supplies Cutting Specialists - CNC Cutting Machines & Services	<b>Total</b>	<b>\$780.00</b>
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# PAST DUE INVOICE

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

DATE	INVOICE #
5/4/2012	579531

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

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	7/3/2012	NL	5/4/2012	COLLECT	WAREHOUSE
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  FINAL RELEASE ON THIS BLANET PO			3,000	0.26	780.00
Divisions of PRINTERS EDGE Screen Solutions - Screen Printing & Sign Supplies Cutting Specialists - CNC Cutting Machines & Services					<b>Total</b>	<b>\$780.00</b>



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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

# INVOICE

DATE	INVOICE #
5/15/2012	580028

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	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	0.26	780.00

...the Edge you NEED! All non-defective product returns subject to a 15% re-stocking fee, and 7 day return policy. Printers Edge retains a security interest in all goods until payment is received in full. After 30 days, a monthly finance charge of 1.5%, APR OF 18% of the unpaid balance will be charged!	<b>Total</b>	<b>\$780.00</b>
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RST Gauge - Screen Tension meters & Gauges

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Email:sales@printersedge.com

www.printersedge.com

www.rstgauge.com

# INVOICE

DATE	INVOICE #
5/22/2012	580029

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	REP	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 SCREEN PROTECTOR 10 X 10 w/11.7 mm CENTER PRICE PER SHEET 3,000 SCREEN PROTECTORS	3,000	0.26	780.00

...the Edge you NEED! All non-defective product returns subject to a 15% re-stocking fee, and 7 day return policy. Printers Edge retains a security interest in all goods until payment is received in full. After 30 days, a monthly finance charge of 1.5%, APR OF 18% of the unpaid balance will be charged!	<b>Total</b>	<b>\$780.00</b>
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RST Gauge - Screen Tension meters & Gauges

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www.printersedge.com

www.rstgauge.com

# INVOICE

DATE	INVOICE #
5/31/2012	580030

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	REP	SHIP DATE	SHIP VIA	FOB
289816	Net 60	7/30/2012	NL	5/31/2012	COLLECT	WAREHO...

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	0.26	780.00

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RST Gauge - Screen Tension meters & Gauges

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www.printersedge.com

www.rstgauge.com

# INVOICE

DATE	INVOICE #
6/1/2012	580208

BILL TO	SHIP TO
CINRAM -AL 4905 MOORES MILL RD HUNTSVILLE, AL 35811	CINRAM 4905 MOORES MILL RD. DOCK C HUNTSVILLE, AL 35811

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
838730	Net 60	7/31/2012	NL	6/1/2012	COLLECT	WAREHOU...

ITEM	PRODUCT DESCRIPTION	QTY	PRICE EACH	AMOUNT
90AC1/4X1....	85-90A MASTEREDGE SQUEEGEE 1/4" x 1.25" x 5.5" NATURAL Price per piece 1055 pc	1,055	1.45	1,529.75

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RST Gauge - Screen Tension meters & Gauges

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www.rstgauge.com

# INVOICE

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		
P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA	FOB
289816	Net 60	8/17/2012	NL	6/18/2012	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 Customer Part # OSR16206  FINAL RELEASE ON THIS BLANKET PO			3,000	0.26	780.00
...the Edge you NEED! All non-defective product returns subject to a 15% re-stocking fee, and 7 day return policy. Printers Edge retains a security interest in all goods until payment is received in full. After 30 days, a monthly finance charge of 1.5%, APR OF 18% of the unpaid balance will be charged!					<b>Total</b>	<b>\$780.00</b>



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RST Gauge - Screen Tension meters & Gauges

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# INVOICE

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	REP	SHIP DATE	SHIP VIA	FOB
290471	Net 60	8/17/2012	NL	6/18/2012	COLLECT	WAREHOU...

ITEM	PRODUCT DESCRIPTION	QTY	PRICE EACH	AMOUNT
70TM525140	70/90/70 MASTEREDGE SQUEEGEE 5 x 25 x 140mm TRIPLE DURO PRICE PER PIECE 300 PIECES	300	1.90	570.00

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RST Gauge - Screen Tension meters & Gauges

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www.rstgauge.com

# INVOICE

DATE	INVOICE #
6/28/2012	580572

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	REP	SHIP DATE	SHIP VIA	FOB
290648	Net 60	8/27/2012	NL	6/28/2012	COLLECT	WAREHOU...

ITEM	PRODUCT DESCRIPTION	QTY	PRICE EACH	AMOUNT
MSP001	SILVER SCREEN PROTECTOR 10 X 10 w/117.5 mm CENTER PRICE PER PIECE 3,000 SCREEN PROTECTORS	3,000	0.26	780.00

...the Edge you NEED! All non-defective product returns subject to a 15% re-stocking fee, and 7 day return policy. Printers Edge retains a security interest in all goods until payment is received in full. After 30 days, a monthly finance charge of 1.5%, APR OF 18% of the unpaid balance will be charged!	<b>Total</b>	<b>\$780.00</b>
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