

**RECLAMATION CLAIM FORM**  
**Star Holdings Corporation Case No.: 09-10244 (RDD)**

***Supplier and Reclamation Demand Information***

Supplier Name:	Carlson Systems, LLC
Date:	January 29, 2009 and February 2, 2009
Supplier Contact Information:	
Name:	Mary Moore, Credit Manager
Address:	10840 Harney Street
City:	Omaha
State:	NE
Zip:	68154-2638
Phone Number:	1-402-593-5326
Email:	mmoore@csystems.com
Description of Goods Being Sought for Reclamation:	Samuel Polyprop Strap – 7mmx17000ft Mach Strap Yellow Dynaric Strapping – 5.6 mmx230000 ft Mach Strap White
Dollar Value of Goods:	\$14,543.33
Quantity of Goods:	Samuel Polyprop Strap – 8 rolls Dynaric Strapping – 3030 rolls
Basis for Demand:	UCC 2 – 702 and 11 U.S.C. 546(c)

***Invoice Information for Goods Being Sought for Reclamation***

Invoice Number	Delivery Date	Invoice Amount
15377959	12/23/2008	598.66
15378104	12/26/2008	15,132.00
15378108	12/15/2008	Pricing credit -2,487.00
		1,299.78

# Borges & Associates, LLC

## Attorneys at Law

575 Underhill Blvd.  
Syosset, New York 11791  
Tel: 1-516-677-8200  
Fax: 1-516-677-0806  
borgeslawfirm@aol.com

SPECIAL COUNSEL  
LABOR and EMPLOYMENT LAW

RICHARD V. RAPPAPORT

WANDA BORGES

CHRISTINE J. HANSEN

via facsimile transmission 612-673-4359

February 2, 2009

Star Tribune - Attn: Randy Lebedoff  
425 Portland Avenue S.  
Minneapolis, MN 55488

Re: Carlson Systems, LLC. –**Reclamation Demand**

Dear Mr. Lebedoff:

This letter is being sent to you on behalf of Carlson Systems, LLC. Pursuant to Sections 2-702 of the Uniform Commercial Code and Section 546 of the Bankruptcy Code, **Carlson Systems, LLC**, reclaims all merchandise received by you within the time frames set forth in Section 546(c) of the Bankruptcy Code, and demands the return of same to this office.

This reclamation demand includes, but is not limited to, all merchandise received by you under the following invoice numbers and supplements the reclamation demand sent directing by Carlson Systems, LLC on January 29, 2009.

Invoice no.	Invoice Date:	Delivery Date:
15377959	12/22/2008	12/22/2008
15378104	12/29/2008	12/26/2008
15378108	12/29/2008	12/15/2008

Copies of a **Reclamation Claim Form**, the original reclamation demand, together with the pertinent invoice, credit and proofs of delivery are annexed. This reclamation demand is without prejudice to any other rights which Carlson Systems, LLC may have to assert a claim pursuant to 11 U.S.C. §503(b)(9).

Sincerely,  
s/ Wanda Borges, Esq.  
Counsel for Carlson Systems, LLC

Cc: The Garden City Group, Inc., Claim Agent  
Attn: Craig E. Johnson, Reclamation Claims  
631-940-6554 **facsimile transmission**  
Davis Polk & Wardwell, Attorneys for Debtors  
Attn: Lynn I. Poss, Esq.  
212-701-6001 **facsimile transmission**



# CARLSON SYSTEMS, LLC

FASTENING • PACKAGING  
PRODUCT ASSEMBLY SYSTEMS

10840 Harney Street, Omaha, NE 68154-2638 • (402) 593-5300 • Fax: (402) 593-5366

January 29, 2009

**SENT VIA FACSIMILE  
AND OVERNIGHT MAIL**

**(612) 673-7105**

Star Tribune

Attn: Accounts Payable

800 First Street North

Minneapolis, MN 55401

Re: Reclamation Demand by Carlson Systems, LLC  
\$13,944.81

To Whom It May Concern:

Demand is hereby made upon you pursuant to § 2-702 of the Uniform Commercial Code and § 546(c) of the United States Bankruptcy Code for the return of all goods consisting of miscellaneous packaging supplies received during the applicable periods referenced in the above-cited sections including, but not specifically limited to, goods identified on the invoice copies enclosed herewith.

Please contact the undersigned for instructions in connection with the return of the goods.

In light of your recent bankruptcy filing, you are further notified that all goods subject to Carlson Systems' right of reclamation should be protected and segregated by you and not be used for any purpose whatsoever except those specifically authorized following notice and hearing by the Bankruptcy Court.

Sincerely,

Mary Moore 402-593-5326  
Credit Manager

cc: Marshall Scott Huebner

**CORPORATE SUPPORT CENTERS:**

10840 Harney Street, Omaha, NE 68154-2638 • (402) 593-5300 • Fax: (402) 593-5366  
432 N. 44th Street, Suite 250, Phoenix, AZ 85008-7618 • (602) 244-1313 • Fax: (602) 244-1809  
P.O. Box 3036, Omaha, NE 68103-0036 • [www.carlsonsystems.com](http://www.carlsonsystems.com)

## INVOICE

**Carlson Systems, LLC**  
10840 Harney Street  
Omaha, NE 68154

Date: 12/22/08 Page: 1  
Mail To: 15002184  
Invoice Number: 15377959  
Customer Number: 15002184

S STAR TRIBUNE  
O T ATTN: ACCOUNTS PAYABLE  
L O 800 1ST ST N  
D MINNEAPOLIS MN 55401

S STAR TRIBUNE  
H T ATTN: ACCOUNTS PAYABLE  
I O 800 1ST ST N  
P MINNEAPOLIS MN 55401

ORDER NO. 15404185	ORDER DATE 12/22/08	CUSTOMER P.O. NO. D022537	MEMO			
PICK SLIP NO. 15301435	SHIP DATE 12/22/08	SHIP FROM Eagan	SHIP VIA CONTACT CARTAGE	PPD/COLL Prepaid & Add	TERMS 2% 10 net 30	DUE DATE 01/21/09
ITEM	DESCRIPTION	UNIT	SHIPPED	BACKORDERED	NET PRICE	EXTENDED PRICE
M0724EHY170T4 995901	Samuel Polyprop Strap 7mmx17000ft Mach Strap Yellow Manf Code: M0724EHY170T4  BOL# 15066073 Tracer# 15066073	roll	8	16	70.61	564.88 NTx

SALES REPRESENTATIVE: Dan Stover

VALUED CUSTOMER SINCE 03/1988

Total Extended	564.88
Freight	31.45
Sales Tax	2.33
<b>TOTAL</b>	<b>598.66</b>

DIRECT INQUIRIES TO: Phone:651-688-0077 1279 TRAPP ROAD SUITE 190  
Fax:651-688-6622 EAGAN, MN 55121

Return This Bottom Portion With Payment.

**Carlson Systems, LLC**

15002184 STAR TRIBUNE Customer Number and Name	15377959 Invoice Number	598.66 Invoice Amount	\$ _____ Amount Enclosed
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With a Carlson Systems Extranet site you  
are able to place orders, check stock availability  
and pricing, and view your account history on-line.  
Go to <http://ordernow.csystems.com> and sign-up today!

REMIT TO: CARLSON SYSTEMS, LLC  
P.O. BOX 3036  
OMAHA, NE 68103-0036



# INVOICE

**Carlson Systems, LLC**  
 10840 Hamey Street  
 Omaha, NE 68154

Date: 12/29/08 Page: 1  
 Mail To: 15002184  
 Invoice Number: 15378104  
 Customer Number: 15002184

S STAR TRIBUNE  
 O T ATTN: ACCOUNTS PAYABLE  
 L O 800 1ST ST N  
 D MINNEAPOLIS MN 55401

S STAR TRIBUNE  
 H T ATTN: ACCOUNTS PAYABLE  
 I O 800 1ST ST N  
 P MINNEAPOLIS MN 55401

ORDER NO. 15403958	ORDER DATE 12/15/08	CUSTOMER P.O. NO. 0022493	MEMO 649114				Voucher# 1274344	
PICK SLIP NO. 0	SHIP DATE 12/19/08	SHIP FROM Eagan	SHIP VIA * LTL FREIGHT	PPD/COLL Prepaid	TERMS 2% 10 net 30	DUE DATE 01/28/09		
ITEM	DESCRIPTION	UNIT	SHIPPED	BACKORDERED	NET PRICE	EXTENDED PRICE		
DY-2140-9-WHITE 885622	Dynarc Strapping 5.7mmx23000ft Mach Strap White Manf Code: P2140-9 WHITE	roll	3000	0	50.44	15,132.00 NTX		

SALES REPRESENTATIVE: Dan Stover  
 DIRECT INQUIRIES TO: Phone:651-688-0077  
 Fax:651-688-6622

VALUED CUSTOMER SINCE 03/1988  
 1279 TRAPP ROAD SUITE 190  
 EAGAN, MN 55121

Total Extended 15,132.00  
 Sales Tax 0.00  
 TOTAL 15,132.00

Return This Bottom Portion With Payment.

## Carlson Systems, LLC

15002184 STAR TRIBUNE Customer Number and Name	15378104 Invoice Number	15,132.00 Invoice Amount	\$ _____ Amount Enclosed
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With a Carlson Systems Extranet site you are able to place orders, check stock availability and pricing, and view your account history on-line. Go to <http://ordernow.csystems.com> and sign-up today!

REMIT TO: CARLSON SYSTEMS, LLC  
 P.O. BOX 3036  
 OMAHA, NE 68103-0036

01/27/2008 11:52 FAX 757 363 8018

DYNAMIC CUSTOMER SERVICE

ODFL.com: Shipment Tracing: Old Dominion Freight Line, Inc.

001/001

Old Dominion Freight Line Shipment Trace

(402) 537-5110 FAX

Page 1 of 1

Thank you for choosing Old Dominion!

Trace information for PRO#: 014022571151

Delivery Date:	12/28/2008
Status:	Delivered
Pieces:	10
Weight:	9149
PO#: :	15039086
BOL#: :	222050
Signature:	MILES
Origin:	VIRGINIA BEACH, VA 23455
Origin Svc Ctr:	NFK - NORFOLK, VA
Destination:	MINNEAPOLIS, MN 55401
Destination Svc Ctr:	MSP - MINNEAPOLIS, MN

Help  
 ATTN: TOM  
 CARLSON SYSTEMS  
 Proof of delivery for  
 strap shipping to STAR  
 Tribune

Trace Another Shipment?

Enter the Pro Number (Tracking Number) of your shipment in the form below and the current shipment status information will be displayed.

Trace Shipment

01402257839

Click here to trace multiple Pros

E-Mail Notifications

To receive an email when this pro has been delivered, enter a valid email address and press Notify.

Carlson's Po. # 15059686

# 15378104

# CREDIT

**Carlson Systems, LLC**  
10840 Harney Street  
Omaha, NE 68154

Date: 01/19/09 Page: 1  
Mail To: 15002184  
Credit Number: 15105236  
Customer Number: 15002184

S STAR TRIBUNE  
O T ATTN: ACCOUNTS PAYABLE  
L O 800 1ST ST N  
D MINNEAPOLIS MN 55401

S STAR TRIBUNE  
H T ATTN: ACCOUNTS PAYABLE  
I O 800 1ST ST N  
P MINNEAPOLIS MN 55401

ORDER NO. 15403958	ORDER DATE 12/15/08	CUSTOMER P.O. NO.	MEMO wrong sell price natl acct newspaper pricing			
PICK SLIP NO. 0	SHIP DATE 01/19/09	SHIP FROM Eagan	SHIP VIA * LTL FREIGHT	PPD/COLL Prepaid & Add	TERMS 2% 10 net 30	DUE DATE 01/19/09
ITEM	DESCRIPTION	UNIT	SHIPPED	BACKORDERED	NET PRICE	EXTENDED PRICE
DY-2140-9-WHITE 885622	Dynaric Strapping 5.7mmx23000ft Mach Strap White Manf Code: P2140-9 WHITE	roll	-1	0	2,487.00	-2,487.00 NTX
*** CREDIT NOTE - reference number is 15378104 ***						

SALES REPRESENTATIVE: Dan Stover  
DIRECT INQUIRIES TO: Phone:651-688-0077  
Fax:651-688-6622

VALUED CUSTOMER SINCE 03/1988  
1279 TRAPP ROAD SUITE 190  
EAGAN, MN 55121

Total Extended -2,487.00  
Sales Tax 0.00  
TOTAL -2,487.00

*pricing credit*

Credit Note Only! No remittance necessary.

## Carlson Systems, LLC

15002184 STAR TRIBUNE Customer Number and Name	15105236 Credit Number	-2,487.00 Credit Amount
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With a Carlson Systems Extranet site you are able to place orders, check stock availability and pricing, and view your account history on-line. Go to <http://ordernow.csystems.com> and sign-up today!

# INVOICE

**Carlson Systems, LLC**  
 10840 Harney Street  
 Omaha, NE 68154

Date: 12/29/08 Page: 1  
 Mail To: 15002184  
 Invoice Number: 15378108  
 Customer Number: 15002184

S STAR TRIBUNE  
 O T ATTN: ACCOUNTS PAYABLE  
 L O 800 1ST ST N  
 D MINNEAPOLIS MN 55401

S STAR TRIBUNE  
 H T ATTN: ACCOUNTS PAYABLE  
 I O 800 1ST ST N  
 P MINNEAPOLIS MN 55401

ORDER NO. 15403957	ORDER DATE 12/15/08	CUSTOMER P.O. NO. d022493	MEMO remainder of order to come by				
PICK SLIP NO. 15301279	SHIP DATE 12/15/08	SHIP FROM Eagan	SHIP VIA CONTACT CARTAGE	PPD/COLL Prepaid & Add	TERMS 2% 10 net 30	DUE DATE 01/28/09	
ITEM	DESCRIPTION	UNIT	SHIPPED	BACKORDERED	NET PRICE	EXTENDED PRICE	
DY-2140-9-WHITE 885622	Dynarc Strapping 5.7mmx23000ft Mach Strap White Manf Code: P2140-9 WHITE  BOL# 15065931 Tracer# 15065931	roll	30	0	42.15	1,264.50 NTx	

SALES REPRESENTATIVE: Dan Stover

VALUED CUSTOMER SINCE 03/1988

DIRECT INQUIRIES TO: Phone:651-688-0077 1279 TRAPP ROAD SUITE 190  
 Fax:651-688-6622 EAGAN, MN 55121

Total Extended	1,264.50
Freight	32.85
Sales Tax	2.43
<b>TOTAL</b>	<b>1,299.78</b>

Return This Bottom Portion With Payment.

**Carlson Systems, LLC**

15002184 STAR TRIBUNE Customer Number and Name	15378108 Invoice Number	1,299.78 Invoice Amount	\$ _____ Amount Enclosed
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REMIT TO: CARLSON SYSTEMS, LLC  
 P.O. BOX 3036  
 OMAHA, NE 68103-0036



**STATEMENT**

**Carlson Systems, LLC**  
 10840 Harney Street  
 Omaha, NE 68154

Date: 01/26/09  
 Customer Number: 15002184  
 Page Number: 1

M STAR TRIBUNE  
 A T ATTN: ACCOUNTS PAYABLE  
 I O 800 1ST ST N  
 L MINNEAPOLIS MN 55401

INVOICE NO.	ORDER NO.	CUST PO NO.	DATE	CURRENT DUE	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	FINANCE CHARGE	
15377959	15404185	0022537	12/22/08						
15378104	15403958	d022493	12/29/08	12,645.03	598.66				
15378108	15403957	d022493	12/29/08	1,299.78					
<b>AGEING TOTALS</b>				13,944.81	598.66	0.00	0.00	0.00	
					<b>STATEMENT AMOUNT:</b>		14,543.47		

SALES REPRESENTATIVE: Dan Stover  
 DIRECT INQUIRIES TO: 651-688-0077

Return This Bottom Portion With Payment.

**Carlson Systems, LLC**

15002184 STAR TRIBUNE Customer Number and Name	01/26/09 Statement Date	14,543.47 Balance Amount	\$ _____ Amount Enclosed
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REMIT TO: CARLSON SYSTEMS, LLC  
 P.O. BOX 3036  
 OMAHA, NE 68103-0036

# BORGES & ASSOCIATES, LLC

ATTORNEYS AT LAW

575 Underhill Blvd.

Syosset, NY 11791

516-677-8200

Fax: 516-677-0806

borgeslawfirm@aol.com

## FAX TRANSMITTAL COVER SHEET

**DATE: February 2, 2009**

<b>TO:</b>	<b>FAX NUMBER:</b>
Star Tribune, Debtor Attn: Randy Lebedoff	1-612-673-4359
The Garden City Group, Inc., Claim Agent Attn: Craig E. Johnson, Reclamation Claims	1-631-940-6554
Davis Polk & Wardwell, Attorneys for Debtors Attn: Lynn I. Poss, Esq.	1-212-701-6001

<b>FROM:</b>	<b>FAX NUMBER:</b>
Wanda Borges, Esq.	516-677-0806

**PAGES, including this cover sheet: 11**

**Re: Star Tribune Holdings Corporation**

Annexed please find Reclamation Demand Letters, Reclamation Claim Form, accompanying invoices and proofs of delivery

TRANSMISSION VERIFICATION REPORT

TIME : 02/02/2009 15:32  
NAME : BORGES ASSOCIATES  
FAX : 5166770806  
TEL : 5166778200  
SER.# : BROL2J853762

DATE, TIME	02/02 15:29
FAX NO./NAME	12127016001
DURATION	00:03:22
PAGE(S)	11
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 02/02/2009 15:26  
NAME : BORGES ASSOCIATES  
FAX : 5166770806  
TEL : 5166778200  
SER.# : BROL2J853762

DATE, TIME	02/02 15:23
FAX NO./NAME	16319406554
DURATION	00:03:04
PAGE(S)	11
RESULT	OK
MODE	STANDARD ECM

TRANSMISSION VERIFICATION REPORT

TIME : 02/02/2009 15:22  
NAME : BORGES ASSOCIATES  
FAX : 5166770806  
TEL : 5166778200  
SER.# : BROL2J853762

DATE, TIME	02/02 15:20
FAX NO./NAME	16126734359
DURATION	00:02:19
PAGE(S)	11
RESULT	OK
MODE	STANDARD ECM