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Hearing Date: February 25, 2010
Objection Deadline: February 23, 2010 5:00p.m.

and

FRANTZ WARD LLP
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*Counsel to YRC Inc., formerly known as
Roadway Express, Inc. and USF Holland
Inc.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X		
In re	:	Chapter 11
	:	
DPH HOLDINGS CORP., et al.,	:	Case No. 05-44481 (RDD)
	:	
Reorganized Debtors.	:	(Jointly Administered)
-----X		

**YRC INC. FORMERLY KNOWN AS ROADWAY EXPRESS, INC. AND USF
HOLLAND INC.'S JOINT RESPONSE TO REORGANIZED DEBTORS'
FORTY-THIRD OMNIBUS CLAIMS OBJECTION**

YRC Inc., formerly known as Roadway Express, Inc. ("YRC") and USF Holland Inc.
(USF Holland), by their undersigned counsel, hereby respond to Reorganized Debtors' Forty-
Third Omnibus Claims Objection and state as follows:



1. On July 2, 2009, YRC timely filed an administrative claim in the amount of \$14,152.00 for transportation services provided to the Debtor up to and including June 1, 2009. YRC's administrative claim was assigned claim number 17261.
2. On November 5, 2009, YRC timely filed an administrative claim in the amount of \$6,742.87 for transportation services provided to the Debtor after June 1, 2009. YRC's administrative claim was assigned claim number 19783.
3. On November 5, 2009, USF Holland timely filed an administrative claim in the amount of \$13,423.80 for transportation services provided to the Debtor after June 1, 2009. USF Holland's administrative claim was assigned claim number 19782.
4. YRC objects to Debtors' request that claim number 17261 be disallowed and expunged as YRC's records reflect that as of February 3, 2010, a balance of \$4,220.91 remains due and owing. A copy of YRC's current aging report relating to claim number 17261 is attached hereto as Exhibit A.
5. YRC objects to Debtors' request that claim number 19783 be disallowed and expunged as YRC's records reflect that as of February 3, 2010, a balance of \$5,991.03 remains due and owing. A copy of YRC's current aging report relating to claim number 19783 is attached hereto as Exhibit B.
6. USF Holland objects to Debtors' request that claim number 19782 be disallowed and expunged as USF Holland's records reflect that as of February 3, 2010, a balance of \$1,502.91 remains due and owing. A copy of USF Holland's current aging report relating to claim number 19782 is attached hereto as Exhibit C.

WHEREFORE, USF Holland and YRC request that the Court enter an order sustaining their objections and for such further relief as the Court deems just and equitable.

Dated: February 22, 2010
New York, NY

Respectfully submitted,

MCGUIREWOODS LLP

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Counsel to YRC Inc. and USF Holland Inc.

In re: Delphi Corporation

Creditor: YRC Inc., fka Roadway Express, Inc.

OPEN INVOICES INCLUDED IN ADMIN CLAIM FILED FOR 1/28/08 - 6/1/09 TIME PERIOD

SHP ID	NATL	DELIVERY DT	INV AMT	STATUS/ or Balance Due	RESPONSIBLE PARTY
851-225882-X	7230	08/25/08	\$ 217.66	\$ 217.66	Tricon Industries
212-257242-1	7230	11/03/08	\$ 159.49	\$ 0.63	Tecnolgia Modificada
557-624435-2	7230	01/16/09	\$ 162.60	\$ 162.60	
314-959572-2	7230	01/21/09	\$ 148.09	\$ 148.09	
761-061252-7	7230	02/20/09	\$ 185.54	\$ 185.54	
141-652476-0	7230	03/09/09	\$ 87.24	\$ 87.24	
128-192416-7	7230	03/10/09	\$ 276.66	\$ 276.66	GMSPO Schneider
112-910994-4	7230	03/16/09	\$ 94.67	\$ 94.67	West Chester PC
228-260777-0	7230	03/16/09	\$ 87.24	\$ 87.24	
228-260712-X	7230	03/18/09	\$ 86.93	\$ 86.93	
630-804863-7	7230	03/19/09	\$ 179.54	\$ 179.54	
455-966146-6	7230	03/20/09	\$ 744.48	\$ 744.48	
554-056775-7	7230	03/20/09	\$ 117.20	\$ 117.20	Cami Automotive
228-260722-0	7230	03/26/09	\$ 86.69	\$ 86.69	
554-036698-9	7230	03/31/09	\$ 90.13	\$ 90.13	Caterpillar Inc--3PL
228-260037-3	7230	04/09/09	\$ 88.33	\$ 88.33	
628-023151-4	7230	04/17/09	\$ 246.08	\$ 246.08	ProTrans International--3PL
537-553902-3	7230	05/12/09	\$ 383.82	\$ 383.82	
554-036192-9	7230	05/19/09	\$ 387.94	\$ 387.94	Caterpillar Inc
554-036193-8	7230	05/20/09	\$ 254.35	\$ 55.23	Meridian Automotive
554-036195-6	7230	05/20/09	\$ 190.10	\$ 190.10	Caterpillar Inc-3PL
223-725510-6	7230	05/26/09	\$ 159.60	\$ 159.60	
354-515302-4	7230	05/26/09	\$ 144.51	\$ 144.51	
TOTAL BALANCE OWING:				\$ 4,220.91	

In re: Delphi Corporation

Creditor: YRC Inc., fka Roadway Express, Inc.

OPEN INVOICES INCLUDED IN ADMIN CLAIM FILED FOR 6/1/09 - 10/2/09 TIME PERIOD

SHIP ID	INV AMT	DELIVERY DATE	STATUS/ or Balance Due	RESPONSIBLE PTY
322-251285-X	\$ 28.75	6/1/2009	\$ 28.75	
223-721614-8	\$ 160.45	6/5/2009	\$ 160.45	
851-462776-5	\$ 274.90	6/11/2009	\$ 250.04	Expeditors Intl of Washington
554-072823-8	\$ 123.37	6/23/2009	\$ 123.37	
632-053824-X	\$ 427.91	7/21/2009	\$ 427.91	
628-068570-4	\$ 90.67	8/4/2009	\$ 90.67	
240-316358-2	\$ 608.60	8/14/2009	\$ 608.60	
851-591131-9	\$ 139.62	8/14/2009	\$ 139.62	
851-473573-X	\$ 231.37	8/17/2009	\$ 231.37	
851-473575-8	\$ 422.02	8/17/2009	\$ 434.10	Buckley Manufacturing Co
532-001867-3	\$ 91.46	8/18/2009	\$ 91.46	
628-006490-0	\$ 184.87	8/20/2009	\$ 184.87	
851-588758-6	\$ 154.96	8/24/2009	\$ 154.96	
851-588767-8	\$ 165.71	8/27/2009	\$ 165.71	
995-039755-X	\$ 413.54	8/31/2009	\$ 413.54	
851-532617-3	\$ 621.12	9/8/2009	\$ 621.12	
554-073033-7	\$ 570.22	9/8/2009	\$ 570.22	
961-003604-4	\$ 680.15	9/21/2009	\$ 680.15	
455-030547-0	\$ 164.36	9/21/2009	\$ 95.20	General Motors Service & Parts
995-039781-6	\$ 150.63	9/23/2009	\$ 150.63	
995-039785-2	\$ 131.46	9/28/2009	\$ 139.67	Buckley Manufacturing Co
198-649268-7	\$ 228.62	10/1/2009	\$ 228.62	Protrans International--3PL
TOTAL AMOUNT OWING:			\$ 5,991.03	

Acct	Pro Number	Pickup Date	Amount Due
198879	1290591903	20090623	\$ 248.03
198879	1290658575	20090710	\$ 507.45
80307	1111660685	20090810	\$ 290.16
80307	1601126075	20091002	\$ 122.72
198879	1290371674	20091005	\$ 334.55
			<hr/>
			\$ 1,502.91