

205100

RACHELSON & WHITE

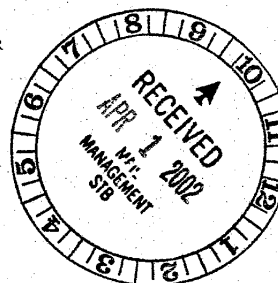
A PROFESSIONAL CORPORATION
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ATLANTA, GEORGIA 30342

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WRITER'S E-MAIL
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March 29, 2002

VIA FEDERAL EXPRESS

Surface Transportation Board
1925 K Street, NW
Washington, D.C. 20423-00001

RE: *Capitol Materials Incorporated\Petition for Declaratory Order\Certain Rates and Practices of Norfolk Southern Railway Company*
STB Docket No. 42068

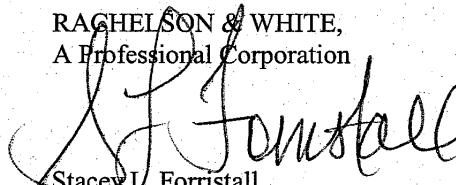
Ladies and Gentlemen:

Enclosed herewith is an original and 11 copies of Capitol Materials' Petition, the Statements of Jeff Traicoff and Tom Mueller and accompanying exhibits in connection with the above-referenced matter. Please file this document in accordance with the procedures of your office and return a copy marked "filed of record" in the enclosed envelope provided for your convenience.

If you have any questions or need further information, please give our office a call.

Sincerely,

RACHELSON & WHITE,
A Professional Corporation


Stacey L. Forristall
Legal Assistant

/slf

cc: Capitol Materials Incorporated
Bruce E. Mitchell, Esq.
Richard A. Allen, Esq.
George A. Aspatore, Esq.

Enclosures

ENTERED
Office of the Secretary

APR 02 2002

Part of
Public Record

205100

ORIGINAL

ENTERED
Office of the Secretary

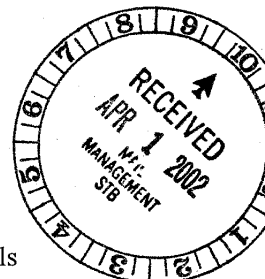
APR 02 2002

Part of
Public Record

BEFORE THE
SURFACE TRANSPORTATION BOARD

STB DOCKET NO.: 42068

VERIFIED STATEMENT OF JEFF TRAICOFF,
CAPITOL MATERIALS INCORPORATED,
BISHOP STREET FACILITY



My name is Jeff Traicoff. I am the Operations Manager of Capitol Materials Incorporated ("Capitol Materials") at its business address of 464 Bishop Street, Atlanta, Georgia location ("Bishop Street"). I have held this position for the last five years and have been employed by Capitol Materials for 16 years on a continuous basis. In my capacity as Operations Manager, I supervise and direct all aspects of business at Bishop Street, including matters relating to the purchase and receipt of drywall materials and supplies (the "Product").

I am authorized by Capitol Materials to sponsor this Affidavit in support of our Request for Relief to the Surface Transportation Board.

I.

THE BUSINESS OF CAPITOL

Capitol Materials is engaged in the purchase, sale, and distribution of drywall materials and supplies and has actively engaged in this business at Bishop Street for over 30 years. The scope of our business can be accessed via our website, www.capitolmaterialsinc.com.

We have used rail service for delivery of our inbound shipments during my tenure with the company on a continuous and essentially exclusive basis. We receive various types and dimension of Product from five primary supplier locations, four in the United States and one in Canada. All such product is delivered by rail.

The location of Bishop Street, coupled with the size and type of our inbound shipments, precludes utilization of motor carrier service. The facility is located in the City of Atlanta in a light commercial district accessed by city streets which cannot support tractor trailer deliveries. No alternative form or mode of transportation service is available to Capitol other than rail service; the only rail service available is through Norfolk Southern (NS).

II.

DESCRIPTION OF FACILITY AT BISHOP STREET

At Bishop Street, Capitol's facility embraces approximately 3.4 acres, consisting of a yard, office facilities, and storage sheds containing three million square feet of storage capacity.

Until 1998, Capitol had available a total of three (3) receiving locations for rail cars. At that time, Capitol constructed a fourth location in order to permit more rapid access to the product, which Capitol needs for immediate job site deliveries. Capitol is able to, and regularly does, unload a rail car in 30 minutes. If four (4) loaded cars are spotted, the entire unloading process takes slightly more than two (2) hours from start to finish.

III.

DEMURRAGE BACKGROUND

Prior to addressing with any degree of specificity the claim of NS, it is important for the Board to understand Capitol's prior experience with the previous demurrage claims of NS. Capitol's position on this matter has been repeatedly communicated to and discussed with a progression of NS representatives over the years. Except in extraordinary and extremely rare circumstances, Capitol has never held cars that were spotted for unloading. As stated above, Capitol is able to unload a full switch, or four (4) cars, within a period of

time slightly in excess of two hours. Capitol provided verbal standing orders to NS to immediately deliver all rail cars as soon as they arrived in NS's rail yard.

In times of car back-up, Capitol can potentially handle as many as two additional daily switches in rapid succession, but NS has advised that it cannot and will not provide such additional service. Capitol has been unable to obtain even a second switch daily, while such a switch is regularly provided by an NS competitor to a Capitol yard located in Marietta. When Capitol has inquired about this situation, NS has simply stated that it is impossible to provide us with any additional service.

NS has unilaterally concluded, based on operational and/or expense reasons, to provide Bishop Street with a single switch daily, and even then the railroad has further elected not to provide Capitol with a switch on Saturdays, Sundays or holidays. The end result is that Capitol frequently has empty cars waiting to be switched out for up to 22 hours while Capitol's loaded cars sit at the rail yard, accruing demurrage charges. This type of situation can extend for several days if it occurs over a holiday or weekend.

Although NS has refused to more frequently pull empties and spot loaded cars, NS is now attempting to charge Capitol based on Capitol's alleged inability to timely receive these cars. In other words, at the very time Capitol is receiving Constructive Placement Notices complaining of congestion of rail cars, NS will not pull the empties out so that additional loaded cars may be spotted.

It is Capitol's position that the demurrage billing of NS is in large part the result of the action or inaction of NS, and not that of Capitol. For that reason, the demurrage charges levied upon Capitol under these circumstances are both unreasonable and improper.

The limitation of service by NS to a single switch daily, 5 days per week, excluding holidays, directly impacts and causes car back-ups, particularly at times when cars are received in bunches. The difficulties presented by this service limitation become more magnified when additional rail service problems are confronted. For example, the timing of the switches, when made at all, is not predictable during any given 24 hour period. Switching times often vary 2 to 3 hours which prevents Capitol from effectively and efficiently scheduling its unloading crews. If Capitol misses one day of unloading due to the erratic timing of the switch, a domino effect occurs, resulting in the back-up of an entire progression of car deliveries.

Likewise, if the switch is made unusually early the following day, Capitol may not be able to unload its cars for an entire switch, with the result that the domino effect described above intensifies. In the past, Capitol simply accepted this as a problem inherent with the service provided by NS. Regardless, Capitol cannot accept NS's current attempt to charge demurrage when the cause of the delay in unloading and returning the cars is attributable to NS.

Additional problems and limitations with the service provided by NS exist which further impact demurrage issues and preclude the smooth flow of cars. When these problems and limitations are coupled with NS's switching restrictions, the delays and congestion of cars become even more acute. These service problems and limitations include

- (1) bunching occasioned by totally inconsistent rail transit times from suppliers which absolutely defy any sort of predictable ordering schedule whether or not coupled with car breakdowns in transit;
- (2) missed switches where NS simply does not show up;

- (3) run-arounds where we are spotted last arrived cars and assessed demurrage on cars "covered up" at the yard; and
- (4) car arrivals at the rail yard not spotted or even disclosed until the next day or longer.

The assessment of charges to Capitol in these circumstances is an improper practice which clearly would not be pursued if a competitive environment existed. The NS tariff rules which provide for assessment of demurrage in these circumstances constitute an improper rate practice which fails to take into consideration the responsibility and culpability of NS.

When NS does not provide Capitol with a switch, NS's proposed and followed procedure is to eliminate demurrage on that particular car or cars. NS has refused to consider the congestion caused by providing only a single switching time daily and inconsistent switching times and the impact this has on the unloading of all cars arriving soon thereafter in calculating its demurrage bills.

Throughout the previous years of service NS has provided to Capitol, Capitol has rarely complained of these problems. Capitol lowered its service expectations and accepted that NS would charge us demurrage only for cars which Capitol held at its facility more than two (2) days, i.e. demurrage based upon actual spots.

When Capitol previously received demurrage bills from NS, Capitol paid the bills if Capitol was responsible for holding the cars. However, in most instances, Capitol refused to pay these bills because the problems which were at the heart of the demurrage assessments were not the fault of Capitol, but instead the fault of NS.

NS unilaterally determined and often changed the times for the daily switch, refused to provide a second switch daily, missed switches, created run-arounds where later arrivals were first spotted yet demurrage was assessed to the earlier arrivals, and created bunching of cars because no transit time consistency could be determined from any of Capitol's suppliers or was adhered to by NS. Capitol continually advised NS of these problems through telephone conversations with various NS personnel. The timing of the arrival of individual cars is totally and completely beyond Capitol's control, but is well within the control of NS.

This lawsuit was filed in July, 2000. In the months immediately prior to that time, Capitol had numerous discussions with NS objecting to the demurrage charges. Previously, these demurrage bills had simply "gone away."

Capitol noted that the dates referenced in the Complaint referred back to 1997. In 1997, NS began to observe its concept of Constructive Placement. In the middle of 1997, I first became aware of and reviewed Capitol's first constructive placement notice ("CP"). At that time, no one at Capitol knew what a CP was.

I called our NS contact, Roy, at South Yard to inquire what the document was and he stated "...don't worry about it." I communicated this position to our personnel. Where previously Capitol had been charged and had paid based upon actual placement of cars, after 1997, Capitol was charged based upon "constructive placement," a concept to which Capitol never agreed.

IV.

BUNCHING

Capitol lack any control over the service provided by NS. This lack of control includes every aspect of the service provided, ranging from expected delivery dates to transit times to the times and days of the week when cars are spotted and pulled. As indicated previously, Capitol purchases from essentially five supplier locations, but because of NS's widely fluctuating transit times, Capitol has absolutely no way to predict the arrival date of cars or quantity of cars being delivered. The result is feast or famine from the standpoint of car availability, despite Capitol's implementation of a very careful order process in attempting to control Capitol's inventory.

At times more cars will arrive than spaces available, and at other times no cars will be available for spotting. This had been a fact of life Capitol learned to deal with over the years NS has provided rail service. However, it is not appropriate to assess demurrage against Capitol when the actions or inactions of NS creates this "bunching" and when prior to 1997, the issue never even arose since Capitol was only assessed for the time Capitol held the cars at its location.

NS does not, and apparently cannot, observe consistent transit times from even a single supplier of ours, with the result that, regardless of supplier, the car arrivals absolutely defy any reasonably predictable transit times to the rail yard. NS has advised Capitol that from Bridgeport, Alabama, it can expect an 8 day transit time; from Sweetwater, Texas, a 14 day transit time; from Hagarsville, Canada, an 18-21 day transit time; and from Brier, Arkansas a 7-10 day transit time.

While Capitol orders Product for delivery on a daily basis and spread its orders throughout any given week and month to try to achieve a reasonably smooth flow of product and to control our enormous inventory expense, Capitol cannot be successful without some reasonable rail predictability. Such predictability simply does not exist.

As an example, of the 31 days in May, 1998, Capitol received cars on 13 days according to NS demurrage records. Most deliveries involved a single car. Using NS' arrival dates, 2 days 2 cars arrived, 1 day 3 cars arrived, 1 day 5 cars arrived, and 1 day, May 20, 7 cars arrived - all on the same day and all the subject of demurrage. These inconsistent transit times contribute to and cause the very congestion for which NS now seeks to charge Capitol demurrage. A true and correct copy of the May 1998 billings we received from NS is attached hereto as Exhibit 1.

Although NS has failed to produce the documents Capitol requested with regard to transit times, it has been the experience of Capitol that during the year 2000, for example, transit times have ranged from a low of 11 days to a high of 62 days. On the shipments from American shipments from various points, the transit times ranged from a low of 8 days up to 49 days. On the Hardy shipments from Brier, Arkansas, the transit times ranged from 12 days up to 161 days for a railcar NS apparently lost.

The impact of these inconsistent and unpredictable transit times significantly increases when combined with hundreds of railcar "bad ordered reports" received by Capitol during the same period for shipment of these railcars. These "bad ordered reports" show railcars delayed in transit due to "graft system," "body," "breaking system," "safety appliances," and other assorted reasons. Sample copies of car bad ordered reports are attached hereto as Exhibit 2.

Capitol understands and accepts that breakdowns happen, but Capitol also expects NS to not charge when a “bunch” of cars come in at once due to poor routing by the railroad or breakdowns and other problems occur en route. Such bunching causes problems and inventory costs for Capitol far exceeding the cost of the rail freight bills.

Capitol has repeatedly brought these matters to the attention of NS but its position is that Capitol does not qualify for bunching relief under its unilaterally promulgated tariff rule because those railcars which originated at different points were not transported over the same route from an intermediate “common point” to their final destination. Capitol cannot understand why this would make a difference when there is no predictability of transit time from any single location.

The effect of this “common point” rule is to eliminate the impact of blatantly inconsistent transit times on all shipments other than those involving the same origin and destination. This means all of Capitol’s shipments. Further, Capitol is required to take the initiative in objecting to NS’s billing, unlike in normal commercial transactions, where the billing party is held responsible for reviewing its own records prior to initiating a bill. NS must be charged with knowledge of its own service levels - and that service standards are not being met – and Capitol has repeatedly advised NS of this failure to meet even rudimentary service standards. The complete absence of competition prompts a shifting of the burden to Capitol, which is wholly unwarranted. The bottom line is that Capitol has done all it can do within its limited power to control in any way the times and dates of car arrivals. The railroad tariff rule is therefore improper in these circumstances.

V.

BUNCHING AT YARD/DELAYED CP's

I have reviewed certain records of CPs which were allegedly faxed to us and were furnished by NS to Capitol in this proceeding. These notices are dated and the time is indicated on each notice when the notice was prepared. These records confirm my experience and complaints to NS in instances as follows:

(1) **CP issued one day after arrival date:** Capitol has experienced numerous instances when railcars have arrived at the yard, but Capitol cannot get delivery of the railcars simply because NS does not timely perform delivery. This includes instances where railcars arrived one day and the CP is not issued until the next day. Examples of this are attached as Exhibit 3. Literally hundreds of such examples exist and quite candidly, Capitol has found that these CP notices now are issued regardless of space availability for the cars.

(2) **Car arrivals over 3 days bunched in single CP:** Attached as Exhibit 4 are examples of CPs containing railcars which arrived at the yard as much as 3 days before the CP was issued.

(3) **Cars arrive 4 days before CP issued:** Attached as Exhibit 5 are examples of railcars arriving on dates 4 days before a CP was issued. In these instances, railcars were held without offering or providing placement for 4 or more days when nothing, to my knowledge, precluded Capitol's acceptance of these cars. Although demurrage may not have been charged on all of these cars, nothing was done about the back-up that was caused. In other, similar instances, Capitol has been assessed demurrage. Capitol has repeatedly asked NS why it received constructive placement notices on cars that were held by NS and

were bunched by the railroad at its yard, but were not timely delivered to Capitol. All of these complaints have been made orally by me, but I have located one instance where I put this type of complaint in writing to Steve Marshall simply because we had just had a meeting on this subject. Attached as Exhibit 6 is a note I wrote to Steve Marshall on December 15, 1998 and which is representative of this type of situation. In this instance, a constructive placement notice was provided to Capitol on December 14, 1998, reflecting the arrival of a car on December 11, 1998. I checked and determined the car had actually arrived at the yard on the 10th of December. My note is otherwise self-explanatory. I received no response to this communication.

VI.

RUN-AROUNDS

Another equally frustrating aspect of dealing with NS has been Capitol's inability to access railcars although it knows these cars are located at NS's rail yard. Often Capitol is waiting for a railcar containing a particular dimension or type of Product. Capitol locates the railcar at the rail yard of NS, but Capitol cannot get a switch until the next day either because railcars have already been coupled for that day's switch or the switch is actually in progress or completed without the car being coupled. On these occasions, space is and would be available at the time of switch, but the car is not delivered. When this occurs, it not only delays delivery of the Product for another day, adversely impacting Capitol's relationship with its customers, but in addition has a domino effect on the receipt of cars, which once

again, could extend for several days depending upon the volume of cars being received. Capitol fails to understand why it is assessed with demurrage for these cars when conditions caused by NS continuously impact and aggravate the demurrage calculations. This was not a problem with the NS prior to 1997, and in normal business transactions, consideration is given to culpability or fault considerations without one party unilaterally writing rules to govern the entire transaction.

Capitol's relationship with NS does not take place within a normal business context as NS enjoys a total monopoly and Capitol is a captive "customer."

Using May 1998 as an example, certain observations may be made based upon the railroad's own billing. Initially, the first placement shown in May was not made until May 4, and then 4 cars which are the subject of demurrage were placed (car nos. NS118056; BN621440; TTX86491; ADN771). One car (CRLE20629) arrived earlier on May 1, 1998, but actually was run around by each of the other cars, and was not actually placed until May 5, 1998.

VII.

PULLED BUT NONE SPOTTED

On May 4, 1998, 4 cars were spotted but after 2 were pulled, 2 empty spots existed. Car no. CRLE20629, which was sitting in their yard as of May 1, was not placed until May 5, 1998. On May 14, 1998, 4 cars were pulled, but none were spotted despite car arrivals.

On May 20, 1998, a total of 5 cars were pulled. One, however, was released 2 days earlier on May 18, 1998, a Monday, and NS missed pick-ups on May 18 and May 19. The tariff rules for missed pick-ups do not properly take into consideration the domino effect of these missed pick-ups, often extending, depending upon the volume of traffic, for days.

Only 1 car was spotted on May 20, 1998, despite 4 being in the yard.

On May 26, 3 cars were pulled and only 2 were spotted. On May 27, 3 cars were pulled and again only 2 were spotted.

On May 28, 4 were released, and none were pulled until May 29, 1998.

VIII.

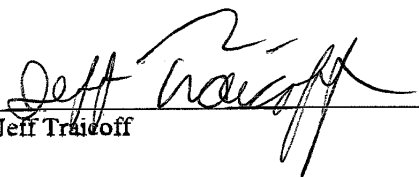
SWITCH TIMES

Finally, and again as a matter basic to our relationship with NS and the demurrage issue, we have no control over, and limited if any notice of, the timing of the switch. The daily switch occurs at the sole and, at times, seemingly arbitrary, election of the railroad. Although this is quite frustrating and burdensome for Capitol, it would be acceptable if the switch was uniformly and consistently made at whatever times NS chose to designate in order to permit Capitol to schedule its work crews. This, however, is not the case. Often the switches vary over periods of 3 hours or more and occasionally the switch is made as much as 12 hours earlier or later than the "normal" time. This change in "schedule" is made without notice, and without any input from Capitol. To this point in time, Capitol has managed with this situation in dealing with NS only because NS is the only available source of transportation. However, these wide variances in switch times often result in Capitol's crews either going off-duty or being totally unavailable, thereby delaying Capitol's ability to unload the railcars and contributing to the back-up of railcars waiting to be unloaded.

In conclusion, the assessment of demurrage charges under the circumstances detailed above and when NS, and not Capitol, is responsible to a large extent for the delays of the railcars, represents an unreasonable practice by an entity holding an absolute monopoly position.

STATE OF GEORGIA
COUNTY OF FULTON

JEFF TRACOFF being duly sworn, deposes and says that he has read the foregoing statement, knows the facts asserted there are true and that the same are true as stated.


Jeff Tracoff

Sworn to and subscribed to
before me this 29TH day of MARCH, 2002.


NOTARY PUBLIC
State of Georgia

My Commission Expires: **Notary Public, Gwinnett County, Georgia**
My Commission Expires March 28, 2003

CERTIFICATE OF SERVICE

This is to certify that I have on this day served copies of the foregoing upon the following individuals by mailing copies of the same via first class mail U.S. Mail in properly addressed envelopes with sufficient postage addressed to:

Richard A. Allen, Esq.
Zuckert, Scoutt & Rasenberger, LLP
888 Seventeenth Street, NW
Suite 600
Washington, D.C. 20006

George A. Aspatore, Esq.
Norfolk Southern Corporation
Three Commercial Place
Norfolk, Virginia 23510-2191

This 29 day of March, 2002.



Ira L. Rachelson
Georgia Bar No. 019780
Attorney for Petitioner

Rachelson & White
Glenridge Highlands One
5555 Glenridge Connector
Suite 425
Atlanta, Georgia 30342
(770) 698-0700



EXHIBIT

1

DIRECT INQUIRES TO:

LYRIC HARBIN
(404)529-1751 (FAX 527-2900)
125 SPRING ST. S.W. ATLANTA, GA 30303

PAYMENT DUE

05-09-98

REMIT TO: NORFOLK SOUTHERN RAILWAY

P O Box 945503
Atlanta, GA 30394-5503

AMOUNT DUE

\$9,440.00

WITH THIS PORTION OF FREIGHT BILL

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
4114006700

FREIGHT BILL DATE
04-24-98

CUSTOMER NO.
6017640031

** NS SERIAL : 7006686919 **

Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
						4-23-98	98483
Car Transferred To					CAPACITY OF CAR Ordered Furnished	Time	By
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop			
To Station No.	Station	State	Origin	Station No.	Station	State	
			Billed At	56154	CHAMBLEE	GA	
Route	A/S/R	Rte Code	Full Name of Shipper & Address Customer Code 6017640031				
			CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459				
Consignee & Address	Customer Code		RWC	Shpr. Bill	Date	Number	
			Of Lading				
			Previous Waybill Reference				
Final Destination	Bill To Party Customer Code 6017640031						
Special Instructions	CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459						
			PPD/COLL	Sec.7	Weighed At:		
Additional info./Reconsignment			Rev.Date	Time	GROSS		
			Declared Value	TARE			
			.00				
			ALLOWANCE				
			NET				
Contract SYS FGN			Explanation of rate Symbols		Tariff Authority		
			N = net ton G = gross ton P = per unit C = CWT				
SHIPPER LOAD AND COUNT		Commodity Code	Mine NO.	Mine Name	Date Tagged	Permit	
NO		10 6*					
Pkgs	Qual	Description of Articles	W/O	Weight	Rate	Freight	Advances Prepaid
		AVERAGE AGREEMENT	AS	109 DAYS	@ 20.00	PER DEBIT	2,180.00
		BILL FOR INBOUND CAR DEMURRAGE		54 DAYS	@ 30.00	PER DEBIT	1,620.00
		PER AGREEMENT FOR THE MONTH OF		94 DAYS	@ 60.00	PER DEBIT	5,640.00
		MARCH, 1998 ON 36 CARS					
		RELEASED AT CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01

FREIGHT BILL NUMBER
4114006700

FREIGHT BILL DATE
04-24-98

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$9,440.00

400

PAGE 1

GA

PRO NUMBER	98483
CUSTOMER CODE	6017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS S	ARRIV OR -AL MO-DA *HOUR	NOTIF -IED MO-DA *HOUR	ORDER -ED MO-DA *HOUR	CONST PLACD MO-DA *HOUR	ACTLY PLACD MO-DA *HOUR	RELEASE -SED MO-DA *HOUR	PULL- ED MO-DA *HOUR	D C R R	DR OVER
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TOE 004116 GYPSUM WALLBRD	TERMINATE R81	IS	02-16 555A			1 02-17 1001A	03-03 1145A	03-06 423P	03-08 150P	4 0	11
TOE 003824 GYPSUM WALLBRD	TERMINATE R81	IS	02-18 140P			1 02-20 620A	03-01 950A	03-04 435P	03-05 930A	4 0	4
TOE 003807 GYPSUM WALLBRD	TERMINATE R81	IS	02-19 225A			02-20 620A	03-01 950A	03-02 944A	03-02 1105A	4 0	2
TOE 003815 GYPSUM WALLBRD	TERMINATE R81	IS	02-19 225A			02-20 620A	03-01 950A	03-02 944A	03-02 1105A	4 0	2
TOE 004002 GYPSUM WALLBRD	TERMINATE R81	IS	02-21 440A			02-23 927A	03-02 910P	03-03 1001A	03-03 1135A	4 0	2
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TTX 861059 GYPSUM WALLBRD	TERMINATE R81	IS	02-21 515A			1 02-23 927A	03-03 1145A	03-06 1151A	03-08 150P	4 0	5
TTX 081381 GYPSUM WALLBRD	TERMINATE R81	IS	02-21 555A			3 02-23 927A	03-05 735P	03-10 827A	03-11 310P	4 0	9
TOE 004194 GYPSUM WALLBRD	TERMINATE R81	IS	02-24 1255A			4 02-25 830A	03-05 735P	03-11 310P	03-11 310P	4 0	6
CP 318497 GYPSUM WALLBRD	TERMINATE R81	IS	02-25 330P			02-26 858A	03-16 1201P	03-17 431P	03-19 100P	4 0	11
BN 621761 GYPSUM WALLBRD	TERMINATE R81	IS	02-26 450A			2 02-26 858A	03-08 1055A	03-12 203P	03-16 1145A	4 0	6
TOE 003842 GYPSUM WALLBRD	TERMINATE R81	IS	02-26 950P			1 03-01 950A	03-04 1100A	03-04 745P		1 0	0
TOE 004013 GYPSUM WALLBRD	TERMINATE R81	IS	02-27 440A			3 02-27 1028A	03-11 1215P	03-16 1145A	03-16 1145A	4 0	9
TOE 004128 GYPSUM WALLBRD	TERMINATE R81	IS	02-27 440A			1 02-27 1028A	03-09 1100A	03-12 913A	03-12 100P	4 0	5
TOE 004133 GYPSUM WALLBRD	TERMINATE R81	IS	02-27 440A			0 02-27 1028A	03-09 1100A	03-11 236P	03-12 100P	4 0	4

APR. 23, 1998
PAGE 2

PRO NUMBER 98483
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL- ED	D C DR R R OVER
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TTX 081398 GYPSUM WALLBRD	TERMINATE R81	IS	03-03 1243P			4 03-04 1007A	03-11 1215P	03-19 745A	03-19 100P	4 0 7
TOE 004088 GYPSUM WALLBRD	TERMINATE R81	IS	03-04 150P			3 03-05 1036A	03-12 315P	03-17 730A	03-17 1155A	4 0 4
TOE 004115 GYPSUM WALLBRD	TERMINATE R81	IS	03-04 150P			3 03-05 1036A	03-12 315P	03-17 705A	03-17 1155A	4 0 4
TOE 004204 GYPSUM WALLBRD	TERMINATE R81	IS	03-04 150P			1 03-05 1036A	03-16 1201P	03-19 114P	03-20 930A	4 0 6
BN 624563 GYPSUM WALLBRD	TERMINATE R81	IS	03-06 140A			0 03-06 955A	03-20 1140A	03-22 1000A	03-22 1000A	4 0 8
TOE 004079 GYPSUM WALLBRD	TERMINATE R81	IS	03-06 510P			0 03-09 943A	03-18 1200P	03-20 948A	03-20 930A	4 0 5
TOE 004321 GYPSUM WALLBRD	TERMINATE R81	IS	03-06 510P			03-09 943A	03-18 1200P	03-19 114P	03-20 930A	4 0 4
TOE 004096 GYPSUM WALLBRD	TERMINATE R81	IS	03-10 900A			1 03-10 945A	03-20 1140A	03-23 1030A	03-23 1055A	4 0 7
TOE 004099 GYPSUM WALLBRD	TERMINATE R81	IS	03-10 900A			03-10 945A	03-20 930A	03-20 242P	03-22 1000A	4 0 4
BN 624651 GYPSUM WALLBRD	TERMINATE R81	IS	03-11 312P			0 03-13 947A	03-20 1140A	03-22 1000A	03-22 1000A	4 0 1
TOE 004265 GYPSUM WALLBRD	TERMINATE R81	IS	03-14 300P			0 03-16 956A	03-23 1105A	03-25 1115A	03-25 1100A	4 0 3
TOE 004017 GYPSUM WALLBRD	TERMINATE R81	IS	03-15 410A			03-16 956A	03-22 1010A	03-23 1030A	03-23 1055A	4 0 1
TOE 004130 GYPSUM WALLBRD	TERMINATE R81	IS	03-15 410A			1 03-16 956A	03-22 1010A	03-25 1115A	03-25 1100A	4 0 3
SSW 087679 GYPSUM WALLBRD	TERMINATE R81	IS	03-16 1201A			1 03-16 1201P	03-19 100P	03-19 100P		1 0 0
TOE 004103 GYPSUM WALLBRD	TERMINATE R81	IS	03-20 1140A			03-23 857A	03-23 1105A	03-24 500P	03-25 1100A	0 1 0
TOE 004284 GYPSUM WALLBRD	TERMINATE R81	IS	03-20 1140A			03-23 857A	03-23 1105A	03-24 1135A	03-24 1135A	0 1 0

16476-068

NORFOLK SOUTHERN

APR. 23, 1998

PAGE 3

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH

AT (56154) CHAMBLEE

GA

PRO NUMBER 98483
CUSTOMER CODE 4017640031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	KELEA -SED	PULL- ED	D C DR R R OVER
			MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	MO-DA *HOUR	
TOE 003833 TERMINATE IS GYPSUM WALLBRD R81			03-23 1145P				03-24 1145A	03-26 738A	03-26 1120A	0 0 0
TOE 004050 TERMINATE IS GYPSUM WALLBRD R81			03-25 425A	03-26 1000A			03-26 1130A	03-27 832A	03-27 100P	0 1 0
TOE 004032 TERMINATE IS GYPSUM WALLBRD R81			03-27 540P			03-30 956A	03-29 950A	03-30 1024A	03-31 1245P	0 1 0
TOE 004413 TERMINATE IS GYPSUM WALLBRD R81			03-27 540P			03-30 956A	03-29 950A	03-30 1024A	03-31 1245P	0 1 0

BILL FOR CAR DEMURRAGE AS PER AGREEMENT
WITH THE NORFOLK SOUTHERN CORPORATION

16476-068

BILL NUMBER 98483

STATION (56154) CHAMBLEE GA

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

APR. 23, 1998

MONTH OF MARCH 1998

	NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	36	114	5	109	109 @ \$20.00/DEBIT		2,180.00
					54 @ \$30.00/DEBIT		1,620.00
					94 @ \$60.00/DEBIT		5,640.00
					TOTAL		9,440.00



**NORFOLK
SOUTHERN**

DIRECT INQUIRES TO:

LYRIC HARBIN
(404) 529-1751 (FAX 527-2900)

PAYMENT DUE

05-09-98

REMIT TO: NORFOLK SOUTHERN RAILWAY

P O Box 945503
Atlanta, GA 30394-5503

AMOUNT DUE

\$9,440.00

125 SPRING ST. S.W. ATLANTA, GA 30303

WITH THIS PORTION OF FREIGHT BILL

CAPITOL MATERIALS INC
3300 NORTH STAR BLVD
DULUTH GA 30136-8459

FREIGHT BILL NO.
4114006700

CUSTOMER NO.
6017640031

FREIGHT BILL DATE
04-24-98

** NS SERIAL : 7006686919 **

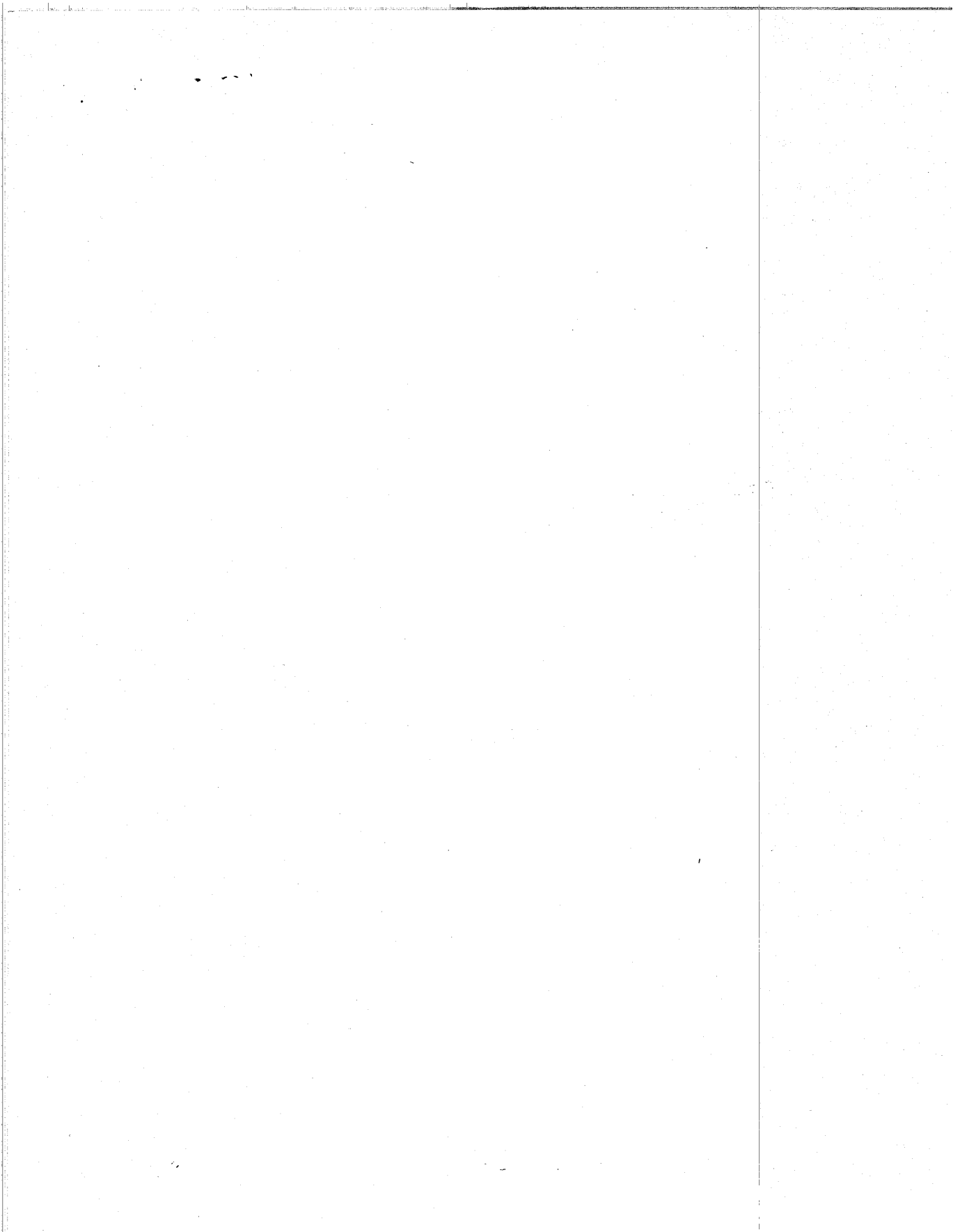
Car Initial & No.	Kind	Trailer Initial & No.	Length	Plan	LENGTH OF CAR	Waybill Date	Waybill Number
Car Transferred To					CAPACITY OF CAR Ordered Fulfilled	4-23-98	98483
STOP THIS CAR AT	Station No.	Station	State	For Consignee at Stop	Time	By	
To Station No.	Station	State	Station No.	Station	State		
Route	A/S/R	Rte Code	Origin	56154	CHAMBLEE	GA	
Consignee & Address	Customer Code	Full Name of Shipper & Address	Customer Code	6017640031			
		CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459					
Final Destination		RWC	Shpr. Bill Of Lading	Date	Number		
Special Instructions		Previous Waybill Reference	Bill To Party	Customer Code	6017640031		
			CAPITOL MATERIALS INC P O BOX 2777 3277 ALPHA DRIVE DULUTH GA 30136-8459				
Additional info./Reconsignment		PPD/COLL.	Sec.7	Weighted At:			
Contract	SYS FGN	Rev. Date	Time	GROSS			
SHIPPER LOAD AND COUNT	NO	Declared Value		TARE			
Commodity Code	10 6*	Explanation of rate	Symbols	ALLOWANCE			
		N = net ton	G = gross ton	NET			
		P = per unit	C = CWT	Tariff Authority			
Mine NO.	Mine Name	Date Tagged	Permit				
Pkgs	Qual	Description of Articles	W/Q	Weight	Rate	Freight	Advances
10	6*	AVERAGE AGREEMENT	AS	109 DAYS	@ 20.00	PER DEBIT	2,180.00
		BILL FOR INBOUND CAR DEMURRAGE		54 DAYS	@ 30.00	PER DEBIT	1,620.00
		PER AGREEMENT FOR THE MONTH OF		94 DAYS	@ 60.00	PER DEBIT	5,640.00
		MARCH, 1998 ON 36 CARS					
		RELEASED AT CHAMBLEE GA					
SUPPLEMENTAL INFORMATION ATTACHED							

PAGE 01 OF 01
FREIGHT BILL NUMBER
4114006700

FREIGHT BILL DATE
04-24-98

CUSTOMER NUMBER
6017640031

AMOUNT DUE
\$9,440.00



15475-058

NORFOLK SOUTHERN

APR. 23, 1993

PAGE 1

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
P O BOX 3777
3277 ALPHA DRIVE
DULUTH

AT (56154) CHAMBLEE

GA

PRO NUMBER 98483
CUSTOMER CODE 3017649031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONCT PLACD	ACTLY PLACD	RELEA -SED	PULL ED	D L P R	DR OVER
		S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA		
			*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR		4
TOE 004074 TERMINATE GYPSUM WALLBRD R81	IS 02-12 245A					02-13 03-03 551A 1145A	03-06 423P	03-08 150P	4 0		12
TOE 004116 TERMINATE GYPSUM WALLBRD R81	IS 02-16 555A					02-17 03-03 1001A 1145A	03-06 423P	03-08 150P	4 0		11
TOE 003824 TERMINATE GYPSUM WALLBRD R81	IS 02-18 140P					02-20 03-01 620A 950A	03-04 435P	03-05 930A	4 0		4
TOE 003807 TERMINATE GYPSUM WALLBRD R81	IS 02-19 225A					02-20 03-01 620A 950A	03-02 944A	03-02 1105A	4 0		2
TOE 003815 TERMINATE GYPSUM WALLBRD R81	IS 02-19 225A					02-20 03-01 620A 950A	03-02 944A	03-02 1105A	4 0		2
TOE 004002 TERMINATE GYPSUM WALLBRD R81	IS 02-21 440A					02-23 03-02 927A 910P	03-03 1001A	03-03 1135A	4 0		2
TOE 004230 TERMINATE GYPSUM WALLBRD R81	IS 02-21 440A					02-23 03-02 927A 910P	03-04 821A	03-04 745P	4 0		3
TTX 861059 TERMINATE GYPSUM WALLBRD R81	IS 02-21 515A					02-23 03-03 927A 1145A	03-06 1151A	03-08 150P	4 0		5
TTX 081381 TERMINATE GYPSUM WALLBRD R81	IS 02-21 555A					02-23 03-05 927A 735P	03-10 827A	03-11 310P	4 0		9
TOE 004194 TERMINATE GYPSUM WALLBRD R81	IS 02-24 1255A					02-25 03-05 830A 735P	03-11 310P	03-11 310P	4 0		6
CP 318497 TERMINATE GYPSUM WALLBRD R81	IS 02-25 330P					02-26 03-16 858A 1201P	03-17 431P	03-19 100P	4 0		11
BN 621761 TERMINATE GYPSUM WALLBRD R81	IS 02-26 450A					02-26 03-08 858A 1055A	03-12 203P	03-16 1145A	4 0		6
TOE 003842 TERMINATE GYPSUM WALLBRD R81	IS 02-26 950P					03-01 03-04 950A 1100A	03-04 745P	1 0		0	
TOE 004013 TERMINATE GYPSUM WALLBRD R81	IS 02-27 440A					02-27 03-11 1028A 1215P	03-16 1145A	03-16 1145A	4 0		9
TOE 004128 TERMINATE GYPSUM WALLBRD R81	IS 02-27 440A					02-27 03-09 1028A 1100A	03-12 913A	03-12 100P	4 0		5
TOE 004133 TERMINATE GYPSUM WALLBRD R81	IS 02-27 440A					02-27 03-09 1028A 1100A	03-11 236P	03-12 100P	4 0		4

10478-100

SOUTHERN

APR 23, 1992
PAGE 2

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH

GA

AT (56154) CHAMBLEE

GA

PRO NUMBER 98483
CUSTOMER CODE 6017649031

INBOUND CARS AND CONTENTS	REMARKS LOCATION	IS MO-DA *HOUR	ARRIV OR -AL MO-DA *HOUR	NOTIF -LED MO-DA *HOUR	ORDER -ED MO-DA *HOUR	CONST PLACD MO-DA *HOUR	ACTLY PLACD MO-DA *HOUR	RELEA -SED MO-DA *HOUR	PULL- ED MO-DA *HOUR	D C DR R R OVER	
TTX 081398	TERMINATE	IS 03-03				03-04	03-11	03-19	03-19	4 0	7
GYP SUM WALLBRD	R81	1243P				1007A	1215P	745A	100P		
TOE 004088	TERMINATE	IS 03-04				03-05	03-12	03-17	03-17	4 0	4
GYP SUM WALLBRD	R81	150P				1036A	315P	730A	1155A		
TOE 004115	TERMINATE	IS 03-04				03-05	03-12	03-17	03-17	4 0	4
GYP SUM WALLBRD	R81	150P				1036A	315P	705A	1155A		
TOE 004204	TERMINATE	IS 03-04				03-05	03-16	03-19	03-20	4 0	6
GYP SUM WALLBRD	R81	150P				1036A	1201P	114P	930A		
BN 624563	TERMINATE	IS 03-06				03-06	03-20	03-22	03-22	4 0	8
GYP SUM WALLBRD	R81	140A				955A	1140A	1000A	1000A		
TOE 004079	TERMINATE	IS 03-06				03-09	03-18	03-20	03-20	4 0	5
GYP SUM WALLBRD	R81	510P				943A	1200P	948A	930A		
TOE 004321	TERMINATE	IS 03-06				03-09	03-18	03-19	03-20	4 0	4
GYP SUM WALLBRD	R81	510P				943A	1200P	114P	930A		
TOE 004096	TERMINATE	IS 03-10				03-10	03-20	03-23	03-23	4 0	7
GYP SUM WALLBRD	R81	900A				945A	1140A	1030A	1055A		
TOE 004099	TERMINATE	IS 03-10				03-10	03-20	03-20	03-22	4 0	4
GYP SUM WALLBRD	R81	900A				945A	930A	242P	1000A		
BN 624651	TERMINATE	IS 03-11				03-13	03-20	03-22	03-22	4 0	1
GYP SUM WALLBRD	R81	312P				947A	1140A	1000A	1000A		
TOE 004265	TERMINATE	IS 03-14				03-16	03-23	03-25	03-25	4 0	3
GYP SUM WALLBRD	R81	300P				956A	1105A	1115A	1100A		
TOE 004017	TERMINATE	IS 03-15				03-16	03-22	03-23	03-23	4 0	1
GYP SUM WALLBRD	R81	410A				956A	1010A	1030A	1055A		
TOE 004130	TERMINATE	IS 03-15				03-16	03-22	03-25	03-25	4 0	3
GYP SUM WALLBRD	R81	410A				956A	1010A	1115A	1100A		
SSW 087679	TERMINATE	IS 03-16					03-16	03-19	03-19	1 0	0
GYP SUM WALLBRD	R81	1201A					1201P	100P	100P		
TOE 004103	TERMINATE	IS 03-20				03-23	03-23	03-24	03-25	0 1	0
GYP SUM WALLBRD	R81	1140A				857A	1105A	500P	1100A		
TOE 004284	TERMINATE	IS 03-20				03-23	03-23	03-24	03-24	0 1	0
GYP SUM WALLBRD	R81	1140A				857A	1105A	1135A	1135A		

1347-000

NORFOLK SOUTHERN

REPORT OF ALL CARS SUBJECT TO AVERAGE AGREEMENT (RULE 9) HANDLED

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH

AT (56154) CHAMBLEE

GA

PRO NUMBER 98483
CUSTOMER CODE 6017640031

INBOUND CARS AND CONTENTS	REMARKS	IS OR	ARRIV -AL	NOTIF -IED	ORDER -ED	CONST PLACD	ACTLY PLACD	RELEA -SED	PULL ED	D C OR R R OVER
	LOCATION	S	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	MO-DA	
			*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	*HOUR	4
TOE 003833 TERMINATE	IS	03-23								
GYP SUM WALLBRD	R81	1145P								
						03-24	03-26	03-26	0 0	0
						1145A	738A	1120A		
TOE 004050 TERMINATE	IS	03-25	03-26							
GYP SUM WALLBRD	R81	425A	1000A							
						03-26	03-27	03-27	0 1	0
						1130A	832A	100P		
TOE 004032 TERMINATE	IS	03-27								
GYP SUM WALLBRD	R81	540P								
						03-30	03-29	03-30	03-31	0 1
						956A	950A	1024A	1245P	0
TOE 004413 TERMINATE	IS	03-27								
GYP SUM WALLBRD	R81	540P								
						03-30	03-29	03-30	03-31	0 1
						956A	950A	1024A	1245P	0

BILL FOR CAR DEMURRAGE 7.2 PER AGREEMENT
WITH THE NORFOLK SOUTHERN CORPORATION

BILL NUMBER 93001

STATION (56154) CHAMBLEE

GA

CAPITOL MATERIALS INC
P O BOX 2777
3277 ALPHA DRIVE
DULUTH GA

APR. 23, 1998

MONTH OF MARCH 1998

	NO. OF IN CARS OUT RELEASED	DEBIT	CREDIT	EXCESS COM. DEBITS	CHARGEABLE DEBITS	RATE	AMOUNT
I	36	114	5	109	109	@ \$20.00/DEBIT	2,180.00
					54	@ \$30.00/DEBIT	1,620.00
					94	@ \$60.00/DEBIT	5,640.00
					TOTAL		9,440.00

10/06/99 07:56:15

404-589-6000->

RightFAX

Page 001

NS NORFOLK
SOUTHERN
National Customer Service Center
1-800-NflkSou (1-800-635-5768)



From: NSC METALS Group
Norfolk Southern Corp
Fax: (404) 552 2417

To: JESSE JORDAN

Fax: (404) 552 2417

Phone: () -

Cars and Ordered Report

10/07/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
NS 118067	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 09/10/99
09/16 06:23A	Delayed at ALLENTOWN, PA	
09/16 03:30P	Released at ALLENTOWN, PA	

09/16/99 07:38:00

404-589-6800->

RightFAX

Page 001



From: NCSC METALS Group
Norfolk Southern Corp.
Fax: (404) 658-2417
Phone: 1-800-635-5768

To: JESSE JORDAN

Fax: (404) 351-3023
Phone: () -

Cars Bad Ordered Report

9/16/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
NS 118067	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 09/10/99

09/15 10:30P Delayed 72 hours
at ALLENTOWN, PA
due to BODY

(58FC10)



4/18/99

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

4/18/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
NS 118029	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 04/12/99
04/17 07:20A	Delayed 46 hours at CINCINNATI, OH due to DRAFT SYSTEM	



3/12/99

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

3/12/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TTX 855092	GAPACIFI in ACME, TX CAPMATER in ATLANTA, GA	GYWBD 03/04/99
03/11 11:00A	Delayed 42 hours at MEMPHIS, TN due to BRAKING SYSTEM	



2/26/99

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

2/26/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
ALM 804	GAPACIFI in ACME, TX CAPMATER in ATLANTA, GA	GYWBD 02/11/99
02/25 10:20A	Delayed at EAST POINT, GA	12 R09
ALM 834	GAPACIFI in ACME, TX CAPMATER in ATLANTA, GA	GYWBD 02/08/99
02/25 10:20A	Delayed at EAST POINT, GA	58FC09
NS 118074	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 02/08/99
02/25 10:20A	Delayed at EAST POINT, GA	58FC10



2/22/99

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 653-2417

Cars Bad Ordered Report

2/22/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TTX 80810	NATGYPSU in MEDICINE LODGE, KS CAPMATER in ATLANTA, GA	GYWBD 02/12/99
02/21 03:43A	Delayed at KANSAS CITY, MO	
02/21 04:20P	Released at KANSAS CITY, MO	



2/16/99

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 653-2417

Cars Bad Ordered Report

2/16/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
ALM 834	GAPACIFI in ACME, TX CAPMATER in ATLANTA, GA	GYWBD 02/08/99
02/15 02:40P Released at MEMPHIS, TN		



1/20/99

To: JESSE JORDAN	Phone: {} - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 655-2417

Cars Bad Ordered Report

1/20/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TCAX 700012	CAPMATER in ATLANTA, GA CENAMEGY in BERNALILLO, NM	01/12/99
01/19 09:53A	Delayed at SHEFFIELD, AL	



1/16/99

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

1/16/99

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TCAX 700012	CAPMATER in ATLANTA, GA CENAMEGY in BERNALILLO, NM	01/12/99
01/15 10:39P	Delayed 72 hours at SHEFFIELD, AL due to BRAKING SYSTEM	



12/1/98

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

12/1/98

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TTX 863349	GAPACIFI in ACME, TX CAPMATER in ATLANTA, GA	GYWBD 11/12/98
11/25 11:13A	Delayed 72 hours at GRIFFIN, GA due to SAFETY APPLIANCES	
11/30 11:16A	Released at ATLANTA, GA	



7/17/98

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

7/17/98

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
NS 118033	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 07/10/98
07/16 09:00A Delayed at CHATTANOOGA, TN		



7/16/98

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

7/16/98

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
NS 118033	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 07/10/98
07/15 05:52P	Delayed 53 hours at CHATTANOOGA, TN due to BRAKING SYSTEM	



4/23/98

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

4/23/98

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
NS 118056	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 04/15/98
04/22 05:11A	Delayed at PORTSMOUTH, OH	
04/22 03:39P	Released at PORTSMOUTH, OH	



4/22/98

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

4/22/98

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
NS 118056	CGC in HAGERSVILLE, ON CAPMATER in ATLANTA, GA	GYWBD 04/15/98
04/21 02:18P	Delayed 45 hours at PORTSMOUTH, OH due to BRAKING SYSTEM	



1/28/98

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

1/28/98

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TTX 861246	GAPACIFI in QUANAH, TX CAPMATER in ATLANTA, GA	GYWBD 01/21/98
01/27 02:00A	Delayed at BIRMINGHAM, AL	
01/27 08:33P	Released at BIRMINGHAM, AL	



12/2/97

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

12/2/97

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TTX 84189	CENAMEGY in BERNALILLO, NM CAPMATER in ATLANTA, GA	GYWBD 11/11/97
12/01 06:36P	Released at BIRMINGHAM, AL	



12/1/97

To: JESSE JORDAN	Phone: () Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

12/1/97

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TTX 84189	CENAMEGY in BERNALILLO, NM CAPMATER in ATLANTA, GA	GYWBD 11/11/97

11/30 09:09P Delayed at BIRMINGHAM, AL

CEVTEX 12R09



4/25/97

To: JESSE JORDAN	Phone: () - Fax: (404) 351-3023
From: NCSC METALS Group Norfolk Southern Corporation	Phone: 1-800-635-5768 Fax: (404) 658-2417

Cars Bad Ordered Report

4/25/97

Car Init/Nbr	Shipper/Origin Consignee/Destination	Commod W/B Date
=====	=====	=====
TCAX 700006	CENAMEGY in ALBUQUERQUE, NM CAPMATER in ATLANTA, GA	GYWBD 04/09/97
04/24 12:24P	Released at ATLANTA, GA	

EXHIBIT

3

--- Received from NSC.T9LX2 7-529-1902
 -> NSC.ATLGADEN ATLANTA-GA/DEM

02-08-99 14.22

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
 CITY/ST: ATLANTA GA
 DATE: 02-08-99
 TIME: 1:40 PM

TO:
 CAPITOL MATERIAL INC.
 464 BISHOP STREET NW
 ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
 CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
 YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
 TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
 TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
 MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	INIT/NUMBER	ARRVL DATE	COMMODITY	REMARKS
WED	TOE 4230 -	020599	GYP SUM	JAMES HARDIE GYP SUM 58FC12
TUE ✓	NS 118002	020599	GYP SUM	C G C INC USG 12R09/58FC12/58FC12
	NS 114208	020599	GYP SUM	C G C INC 12FC12/12R09
WED	NS 118004	020599	GYP SUM	C G C INC 58FC09/58FC12
✓	SOU 114304	020799	GYP SUM	C G C INC 12FC10
THU	NS 118049	020799	GYP SUM	C G C INC ✓ 58FC12

AGENT, NORFOLK SOUTHERN

--- Received from NSC.T9LX2 7-529-1902
-> NSC.ATLGADEN ATLANTA-GA/DEM

02-03-99 12.58

FORM 6023

FMSTTP

Rev 09/07/94

CITY/ST: FREIGHT AGENCY
ATLANTA GA
DATE: 02-03-99
TIME: 1:00PM

TO
CAPITOL MATERIALS INC
46. BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

CAR -	ARRVL		
IN T/NUMBER	DATE	COMMODITY	REMARKS
TT X 861675	020199	GYP SUM	CGC INC
NS X 118050	020199	GYP SUM	CGC INC
TV X 85151	020299	GYP SUM	CENTEX AMERICAN GYP SUM CO
AD I 771	020299	GYP SUM	GEORGIA PACIFIC CORP
TX 8545	020299	GYP SUM	CENTEX AMERICAN GYP SUM CO
TX 7000	020299	GYP SUM	CENTEX AMERICAN GYP SUM CO
TX 86355	020299	GYP SUM	GEORGIA PACIFIC CORP
BN 621112	020299	GYP SUM	GEORGIA PACIFIC CORP
SO I 11433	020299	GYP SUM	CGC INC
SO I 114357	020299	GYP SUM	CGC INC

AGENT, NORFOLK SOUTHERN

FEB 5 1999 11:22 P.01/01

--- Received from NSC.FCPITTS 7/222-5012
- NSC.ATLGADEM ATLANTA-GA/DEM

02-05-99 11.18

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: FEB 05, 1999
TIME: 11:15 AM

TO
CAPITOL MATERIALS INC
461 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTX 861233	020499	GYP SUM	GEORGIA-PACIFIC CORP SPA-2
TTX 85258	040499	GYP SUM	GEORGIA-PACIFIC CORP SPA-2 CP

AGENT, NORFOLK SOUTHERN

02/04/99 THU 14:11 FAX

DISP PURCH

001

--- Received from NSC.T9LX2 7-529-1902
-> NSC.ATLGADDEM ATLANTA-GA/DEM

02-04-99 13.12

FORM 6023

FMSTTP

Rev 09/07/94

CITY/ST: FREIGHT AGENCY
ATLANTA GA
DATE: 02-04-99
TIME: 01:10 PM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
SOU 114173	020399	GYPSUM	CBC INC 12R10 VSG

AGENT, NORFOLK SOUTHERN

12/04/98 FRI 11:46 FAX

DISP PURCH

002

CITY/ST:
DATE:
TIME:

TO: Capitol materials
464 Bishop St. SW
ATL. GA 30318

12/4

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE ALLEYS PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118025	12/13		CGC INC
IT 24 863740		GYWBD	

D3350
capitol

AGENT, NORFOLK SOUTHERN JAMES BAKER

OCT 29 1998 14:00 110101

--- received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEM ATLANTA-GA/DEM

10-29-98 13.15

FORM 6023

FMSTTD

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: OCT 29, 1998
TIME: 1:00 PM

TO:
CAPITOL MATERIALS INC
46 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTX 86882	102898	GYP SUM	GEORGIA-PACIFIC CORP
AL1 839	102898	GYP SUM	GEORGIA-PACIFIC CORP
AD1 753	102898	GYP SUM	GEORGIA-PACIFIC CORP
NS 118074	102898	GYP SUM	C G C INC
NS 118061	102898	GYP SUM	C G C INC

AGENT, NORFOLK SOUTHERN

NOV 13 30 12:42 11/01/01

FROM ATLANTA-GA/AA

TO:
CAPITOL MATERIALS INC
1164 BISHOP STREET NW
ATLANTA GA 30318

FREIGHT AGENCY
ATLANTA, GEORGIA
November 13, 1998
11:20 AM

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNMENT TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO YOUR
INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE TO YOU.
THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE TARIFFS
LIMFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE MADE FOR
DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

	CAR	ARRVL			
IT	IT	NUMBER	DATE	COMMODITY	REMARKS
CV		603120	11/12	Gypsum	CGL INC
NS		118065	11/12	Gypsum	CGL INC

AGENT, NORFOLK SOUTHERN

Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

11-17-98 11.52

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: NOV 17, 1998
TIME: 11:30 AM

TO
CAPITOL MATERIALS INC
461 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

CAR -	ARRVL		
IN T/NUMBER	DATE	COMMODITY	REMARKS
TU 3930	111698	GYP SUM	JAMES HARDIE GYP SUM CO
NS 118056	111698	GYP SUM	C G C INC
NW 170441	111698	GYP SUM	C G C INC
NS 118071	111698	GYP SUM	C G C INC

AGENT, NORFOLK SOUTHERN

COULD TAKE 3 CARS

UNION TRUCK RAIL

fax 404-732-3090

SEP 9 98 11:30

P.01/01

Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEN ATLANTA-GA/DEM

09-09-98 11.30

FORM 6023

FMSITP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: SEPT 09, 1998
TIME: 11:30 AM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
BN 621655	090898	GYPSUM	CENTEX AMERICAN INC

AGENT, NORFOLK SOUTHERN

Received from NSC.FCPITTS 7/222-5012
NSC.ATLGADEN ATLANTA-GA/DEM

09-03-98 11.10

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: SEPT 03, 1998
TIME: 11:00 AM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
SOU 114275	090298	GYPSUM	C G C INC
NS 120047	090298	GYPSUM	C G C INC
NS 120035	090298	GYPSUM	C G C INC
NS 118026	090298	GYPSUM	C G C INC
TPX 81489	090298	GYPSUM	CENTEX AMERICAN
BN 621482	090298	GYPSUM	GEORGIA-PACIFIC
BN 621376	090298	GYPSUM	GEORGIA-PACIFIC

AGENT, NORFOLK SOUTHERN

--- Received from NSC.FCPITTS 7/222-5012
 -> NSC.ATLGADDEM ATLANTA-GA/DEM

08-04-98 12.55

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
 CITY/ST: ATLANTA GA
 DATE: AUGUST 04, 1998
 TIME: 12:45 PM

TO
 CAI ITOM MATERIALS INC
 46 BISHOP STREET NW
 ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
 CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
 YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
 TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
 TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
 MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
IN/T/NUMBER	DATE	COMMODITY	REMARKS
TTX 863489	080398	GYP SUM	GEORGIA-PACIFIC CORP
ADJ 753	080398	GYP SUM	GEORGIA-PACIFIC CORP
NS 118049	080398	GYP SUM	C G C INC

AGENT, NORFOLK SOUTHERN

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

08-05-98 11.18

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: AUGUST 05, 1998
TIME: 11:00 AM

TO
CARITOL MATERIALS INC
46 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CO ISIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THERewith WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NE 118032	080498	GYPSUM	C G C INC

AGENT, NORFOLK SOUTHERN

NS/MO011E Agent 0

Fax:404-792-5181

JUL 30 98 11:01

P.01/01

Received from NSC.FCPITTS 7/222-5012
- NSC.ATLGADDEM ATLANTA-GA/DEM

07-30-98 11.49

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: JULY 30, 1998
TIME: 11:30 AM

TO:
CAPITOL MATERIALS INC
424 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
BA 621659	072998	GYP SUM	GEORGIA-PACIFIC CORP
CA 603266	072998	GYP SUM	C G C INC

AGENT, NORFOLK SOUTHERN

Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

07-28-98 13.40

FORM 6023

FMSTTD

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: JULY 28, 1998
TIME: 1:30 PM

TO:
CAPITOL MATERIALS INC
64 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
MS 118067	072598	GYP SUM	C G C INC
MS 118026	072698	GYP SUM	C G C INC
ITZX 856206	072798	GYP SUM	U S GYP SUM
ALM 839	072798	GYP SUM	GEORGIA-PACIFIC

AGENT, NORFOLK SOUTHERN

FROM ATLANTA-GA/MA

FREIGHT AGENCY
ATLANTA, GEORGIA

Capitol Materials Inc.
464 Bishop St. NW
Atlanta GA 30318

7/17/98
1145A

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO YOUR
INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE TO YOU.
THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE TARIFFS
LAUFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE MADE FOR
DETENTION BEYOND THE FREE TIME THEREIN PROVIDED;

- CAR -		ARRVL		
INIT	NUMBER	DATE	COMMODITY	REMARKS
NS	118063		WALBOARD	CGC INC.
NS	118044		GPBGM	
NS	118025	7/16	Panels	

AGENT, NORFOLK SOUTHERN

NS/Mobile Agent b

Fax: 404-792-5181

JUL 13 98 12:52

P.01/01

Received from NSC.FCPITTS 7/222-5012
- NSC.ATLGADEM ATLANTA-BA/DEM

07-13-98 13.10

FDIM 6023

FMS:TP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: JULY 13, 1998
TIME: 1:00 PM

TO
CAPITOL MATERIALS INC
461 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTZX 84191	071198	GYP SUM	GEORGIA-PACIFIC
TTZX 86695	071198	GYP SUM	GEORGIA-PACIFIC
TTZX 84725	071198	GYP SUM	GEORGIA-PACIFIC
TTX 3805	071198	GYP SUM	JAMES HARDIE GYP SUM
TTX 4320	071198	GYP SUM	JAMES HARDIE GYP SUM
TTZX 861026	071298	GYP SUM	GEORGIA-PACIFIC
TTPX 81419	071298	GYP SUM	GEORGIA-PACIFIC

AGENT, NORFOLK SOUTHERN

NS/Mobile Agent 6

Fax:404-792-5181

Jul 9 '98 12:36

P.01/01

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEM ATLANTA-GA/DEM

07-09-98 13.20

FDR 1 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: JULY 09, 1998
TIME: 1:00 PM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TA IFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

CAR -	ARRVL		
IN T/NUMBER	DATE	COMMODITY	REMARKS
TTX 86783	070898	GYP SUM	GEORGIA-PACIFIC CORP
TTX 861416	070898	GYP SUM	GEORGIA-PACIFIC CORP
BRX 700055	070898	GYP SUM	CENTEX AMERICAN CORP
TO: 4104	070898	GYP SUM	JAMES HARDIE GYP SUM

AGENT, NORFOLK SOUTHERN

FROM ATLANTA-GA/MA

Capitol Materials Inc.
Atlanta, Ga. 30318

FREIGHT AGENCY
ATLANTA, GEORGIA

5/21/98 145p

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO YOUR
INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE TO YOU.
THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE TARIFFS
LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE MADE FOR
DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

INIT	NUMBER	DATE	COMMODITY	REMARKS
TT2K	861246	5/20	GYSUM	Shpr: Ga. Pacific
ADN	793			" "
GRX	700096			Shpr: Centex American
CM	603209			shpr: CGC Inc.
N	118054			" "
N	118004			" "
ALM	840			shpr: Ga Pacific

AGENT, NORFOLK SOUTHERN

NS/RODITE Agent 5

FAX:404-792-5181

May 27 '98 11:05

P.01/01

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEN ATLANTA-GA/DEM

05-27-98 11.42

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 5 27 98
TIME: 11:30 AM

TO:
CAPITOL MATERIALS INC
464 BISHIP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TCRX 700012	052698	GYP SUM	CENTEX AMERICAN
NE 118006	052698	GYP SUM	C G C INC
TTIX 86570	052698	GYP SUM	GEORGIA PACIFIC CORP
TTIX 85031	052698	GYP SUM	GEORGIA PACIFIC CORP
TTIX 863025	052698	GYP SUM	CENTEX AMERICAN

AGENT, NORFOLK SOUTHERN

NS/Mobile Agent b

Fax:404-792-5181

APR 22 1998

10:55

P.01/01

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: INMAN YARD ATLANTA, GA
DATE: APRIL 22, 1998
TIME: 11:15 AM

TO:
CAPITAL MATERIAL
ATLANTA, GA 30133

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNEE TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFF: LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -		ARRVL	
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 1.8046	042198	GYWBD	

AGENT, NORFOLK SOUTHERN

NS/MOBILE Agent 0

FAX-404-792-5181

FEB 10 20 15:05

P.01/01

--- Received from NSC.FCPITTS 7/222-3012
-> NSC.ATLGADEM ATLANTA-GA/DEM

02-10-98 12.51

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 2 10 98
TIME: 12:30 PM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTZX 85655	020398	GYP SUM	SHIPPER: GEORGIA PACIFIC CORP

AGENT, NORFOLK SOUTHERN

--- Received from NSC.FCPITTS 7/222-5012
 -> NSC.ATLGADDEM ATLANTA-GA/DEM

02-09-98 12.54

FORM 6023

FMSTTP

Rev 03/07/94

FREIGHT AGENCY
 CITY/ST: ATLANTA GA
 DATE: 2 09 98
 TIME: 12:45 PM

TO:
 CAPITOL MATERIALS INC
 464 BISHOP STREET NW
 ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
 CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
 YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
 TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
 TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
 MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TCAX 700033	020698	GYP SUM	CENTEX AMERICAN
CBRY 871608	020798	GYP SUM	C G C INC 12410
NS 118047	020798	GYP SUM	C G C INC 12410
NS 118069	020798	GYP SUM	C G C INC 52412
TTZX 863083	020698	GYP SUM	GEORGIA-PACIFIC CORP
CBRY 871598	020898	GYP SUM	C G C INC 52410
CNIS 621141	020898	GYP SUM	C G C INC 52410

AGENT, NORFOLK SOUTHERN

CBRY 871608

NS 118047

TCAX 700033

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

02-06-98 10.44

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 2 06 98
TIME: 10:30 AM

TO:
CAPITOL MATERIALS
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118038	020598	GYPSUM	SHIPPER: C G C INC
SOU 114299	020598	GYPSUM	SHIPPER: C G C INC

AGENT, NORFOLK SOUTHERN

Received from NSC.TNRXG 7-404-792-5020
-> NSC.ATLGADEN ATLANTA-GA/DEM

01-06-98 11.26

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA, GA
DATE: JANUARY 6, 1998
TIME: 11:30AM

TO:
CAPITOL MATERIALS INC.
464 BISHOP ST NW
ATLANTA, GA 303184304

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTZX 861677	0105	GYP SUM REC 1/6	GA PACIFIC REL 1/7
TQE 4202	0105	GYP SUM REC 1/6	JAMES HARDIE GYP SUM REL 1/7
TTZX 86780	0105	GYP SUM REC 1/6	CENTEX AMERICAN GYP SUM REL 1/7
SOJ 114434	0105	GYP SUM REC 1/7	C G C INC

AGENT, NORFOLK SOUTHERN

NS/Mobile Agent b

Fax:404-792-5181

Jan 8 '98 14:04 P.01/01

Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

01-08-98 13.10

FORM 6023

FMSJTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 1 08 98
TIME: 1:00 PM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTZX 85368	010798	GYP SUM <i>REC 1/8</i>	GEORGIA PACIFIC CORP - <i>REC 1</i>
TTZX 863039	010798	GYP SUM	GEORGIA PACIFIC CORP
TTZX 87821	010798	GYP SUM	GEORGIA PACIFIC CORP
TTZX 86671	010798	GYP SUM	GEORGIA PACIFIC CORP

AGENT, NORFOLK SOUTHERN

NS/Mobile Agent o

Fax:404-792-3181

Jan 9 98 13:49

P.01/01

Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLBADEN ATLANTA-GA/DEM

01-09-98 12.53

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY

CITY/ST: ATLANTA GA

DATE: 1 09 98

TIME: 1:45 PM

TO:

CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
CARY 1685	010898	GYP SUM	C G C INC
NS 118020	010898	GYP SUM	C G C INC
NS 118019	010898	GYP SUM	C G C INC
NS 120101	010898	GYP SUM	C G C INC

AGENT, NORFOLK SOUTHERN

N. S. INMHN YD M. H. #6

Fax: 404-792-5181

Aug 25 '97 11:05

EXHIBIT

4

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

08-25-97 1

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 8 25 97
TIME: 11:30 AM

TO:
CAPITOL MATERIALS
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
UN 622271	082297	GYP SUM	C G C INC
CENX 2001	082397	GYP SUM	CENTEX AMERICA

AGENT, NORFOLK SOUTHERN JAMES BAKER

REC 8/25/97

INMAN TRKD

TEL 792-0181

DEC 23, 96 12:30 NO. 014 F. 01

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEN ATLANTA-GA/DEM

12-23-96 11.24

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 12 23 96
TIME: 11:00 AM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

JAMES BAKER

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118032	122196	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 118033	122196	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 118028	122096	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 118041	121896	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 120037	121896	WALLBOARD	C G C INC-HAGERSTOWN ON

AGENT, NORFOLK SOUTHERN JAMES BAKER

RAIL CAR

792-5000 KICKER 12/23/96 10:00

JEFF

--- Received from NSC.T9LX2 7-529-1902
-> NSC.ATLGADDEM ATLANTA-GA/DEM

02-03-99 12.58

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 02-03-99
TIME: 1:00PM

TO
CAPITOL MATERIALS INC
46 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
COMIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

CAR -	ARRVL		
IN T/NUMBER	DATE	COMMODITY	REMARKS
TT X 861675	020199	GYP SUM	CGC INC
NS X 118059	020199	GYP SUM	CGC INC
TUE ✓ TT X 85151	020299	GYP SUM	CENTEX AMERICAN GYP SUM CO 12/12/98
AD L 771	020299	GYP SUM	GEORGIA PACIFIC CORP
TT X 86456	020299	GYP SUM	CENTEX AMERICAN GYP SUM CO
NS X 70002	020299	GYP SUM	CENTEX AMERICAN GYP SUM CO
TT X 86355	020299	GYP SUM	GEORGIA PACIFIC CORP
BN 621412	020299	GYP SUM	GEORGIA PACIFIC CORP
SO I 114337	020299	GYP SUM	CGC INC
SO I 114357	020299	GYP SUM	CGC INC

AGENT, NORFOLK SOUTHERN

12/08/98 TUE 12:55 FAX

DISP PURCH 12-08-98 11:52 001

--- received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM
-> NSC.ATLGADDEM ATLANTA-GA/DEM

12-08-98 11.52

FORI 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: DEC 08, 1998
TIME: 11:30 AM

TO:
CAP TOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TAR FFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTX 861634	120698	GYP SUM	GEORGIA-PACIFIC CORP
ALM 808	120698	GYP SUM	GEORGIA-PACIFIC CORP
NS 118069	120698	GYP SUM	C G C INC

AGENT, NORFOLK SOUTHERN

--- Received from NSC.FCPITTS 7/222-5012
- NSC.ATLGADDEM ATLANTA-GA/DEM

08-03-98 11.19

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: AUGUST 03, 1998_
TIME: 11:15 AM

TO
CAPITOL MATERIALS INC
46 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CO-SIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
IN/T/NUMBER	DATE	COMMODITY	REMARKS
NS 120050	080198	GYPSUM	C G C INC

AGENT, NORFOLK SOUTHERN

RAIL/THRU

Fdx-514-527-2707

AUG 10 98 11:58 P.01

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

08-10-98 11.43

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTGA GA
DATE: AUGUST 10, 1998_
TIME: 11:30 AM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118031	080898	GYP SUM	C G C INC
NS 118000	080898	GYP SUM	C G C INC

AGENT, NORFOLK SOUTHERN

Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGDEM ATLANTA-GA/DEM

07-28-98 13.40

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: JULY 28, 1998
TIME: 1:30 PM

TO:
CAPITOL MATERIALS INC
64 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNMENT TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118067	072598	GYP SUM	C G C INC
NS 118026	072698	GYP SUM	C G C INC
TTZX 856206	072798	GYP SUM	U S GYP SUM
FLM 839	072798	GYP SUM	GEORGIA-PACIFIC

AGENT, NORFOLK SOUTHERN

Received from NSC.FCPITTS 7/222-5012
-; NSC.ATLGADEN ATLANTA-GA/DEM

07-13-98 13.10

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: JULY 13, 1998
TIME: 1:00 PM

TO
CAPITOL MATERIALS INC
461 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTZX 84191	071198	GYP SUM	GEORGIA-PACIFIC
TTZX 86695	071198	GYP SUM	GEORGIA-PACIFIC
TTZX 84725	071198	GYP SUM	GEORGIA-PACIFIC
TEE 3805	071198	GYP SUM	JAMES HARDIE GYP SUM
TEE 4320	071198	GYP SUM	JAMES HARDIE GYP SUM
TTZX 851026	071298	GYP SUM	GEORGIA-PACIFIC
TPRX 81419	071298	GYP SUM	GEORGIA-PACIFIC

AGENT, NORFOLK SOUTHERN

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEN ATLANTA-GA/DEM

02-09-98 12.54

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 2 09 98
TIME: 12:45 PM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30312

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TCAX 700033	020698	GYP SUM	CENTEX AMERICAN
CBRY 871608	020798	GYP SUM	C G C INC 12410
NS 118047	020798	GYP SUM	C G C INC 12410
NS 118069	020798	GYP SUM	C G C INC 12410
TTZX 863083	020698	GYP SUM	GEORGIA-PACIFIC CORP
CBRY 871598	020898	GYP SUM	C G C INC 52410
CNIS 621141	020898	GYP SUM	C G C INC 52410

AGENT, NORFOLK SOUTHERN

CBRY 871608

NS 118047

TCAX 700033

N. S. INMHN YD M. H. #6

Fax: 404-792-5181

Hug 25 '97 11:05

P. 01

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEN ATLANTA-GA/DEM

08-25-97 11.47

FORM 6023

FMSTTP

Rev 09/07/94

CITY/ST: FREIGHT AGENCY
ATLANTA GA
DATE: 8 25 97
TIME: 11:30 AM

TO:
CAPITOL MATERIALS
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
LN 622271	082297	GYP SUM	C G C INC
CENX 2001	082397	GYP SUM	CENTEX AMERICA

REC 8/25/97

AGENT, NORFOLK SOUTHERN JAMES BAKER

06/11/97 WED 11:19 FAX 404 350 9381
N.S. INVTN TO M.H. RO

FAX: 404-792-5181

CAPITOL MATERIALS

JUN 11 '97

DISP/PURCHASING
10:19 P.01

001

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

06-11-97 10.40

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 6 11 97
TIME: 10:30 AM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30303

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
SQU 114208	060897	GYP SUM	C B C INC PO# 27467 12/09/12/12 ✓

AGENT, NORFOLK SOUTHERN JAMES BAKER

12-23-96 11.24

Rev 09/07/94

CITY/ST: ATLANTA GA
DATE: 12 23 96
TIME: 11:00 AM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

JAMES BAKER

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -		ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS	
NS 118032	122196	WALLBOARD	C	G C INC-HAGERSVILLE ON
NS 118033	122196	WALLBOARD	C	G C INC-HAGERSVILLE ON
NS 118038	122096	WALLBOARD	C	G C INC-HAGERSVILLE ON
NS 118041	121896	WALLBOARD	C	G C INC-HAGERSVILLE ON
NS 120037	121896	WALLBOARD	C	G C INC-HAGERSTOWN ON

AGENT, NORFOLK SOUTHERN JAMES BAKER

RAIL CAR

792-5000 RICKMAN 12/3/96 10:00

Test

--- Received from NSC.T9LX2 7-529-1902
-> NSC.ATLGADEN ATLANTA-GA/DEM

02-08-99 14.22

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 02-08-99
TIME: 1:40 PM

TO:
CAPITOL MATERIAL INC.
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	INIT/NUMBER	ARRVL DATE	COMMODITY	REMARKS
WED TOE	4230 -	020599	GYP SUM	JAMES HARDIE GYP SUM 58FC12
TUES ✓ NS	118002	020599	GYP SUM	C G C INC USG-12R08/58FC05/58FC12
NS	114208	020599	GYP SUM	C G C INC 12FC12/12R12
WED NS	118004	020599	GYP SUM	C G C INC 58FC09/58FC12
TUES ✓ SQU	114304	020799	GYP SUM	C G C INC 12FC10
THU NS	118049	020799	GYP SUM	C G C INC ✓ 58FC12

AGENT, NORFOLK SOUTHERN

CITY/ST: ATLANTA, GA
DATE: 12/14/98
TIME: 315 PM

TO: CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA, GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118029	12/11	GYP SUM	CGC INC

AGENT, NORFOLK SOUTHERN JAMES BAKER

11-20
Received from NSC.FCRITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

07-28-98 13.40

FORM 6023

FMSTTR

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: JULY 28, 1998
TIME: 1:30 PM

TO:
CAPITOL MATERIALS INC
64 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNMENT TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
TO YOU. THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE
TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
UNIT/NUMBER	DATE	COMMODITY	REMARKS
MS 118067	072598	GYP SUM	C G C INC
MS 118026	072698	GYP SUM	C G C INC
TTZX 856206	072798	GYP SUM	U S GYP SUM
FLM 839	072798	GYP SUM	GEORGIA-PACIFIC

AGENT, NORFOLK SOUTHERN

--- Received from NSC.FCPITTS 7/222-5012
- NSC.ATLGADDEM ATLANTA-GA/DEM

06-23-98 12.59

FD IM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 6 23 98
TIME: 12:30 PM

TO
CAPITOL MATERIALS
461 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNMENT TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
YOUR INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE
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TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TTIX 862087	061898	GYP SUM	GEORGIA PACIFIC CO
BN 621683	061898	GYP SUM	GEORGIA PACIFIC CO
TTIX 856508	062198	GYP SUM	GEORGIA PACIFIC CO
NS 118006	062298	GYP SUM	GEORGIA PACIFIC CO
CN 603188	062298	GYP SUM	GEORGIA PACIFIC CO

AGENT, NORFOLK SOUTHERN

05/13/98 WED 14:22 FAX
INM YARD AGENCY

TEL: 404-792-5093

may 13 '98 →→→ DISP PURCH 0001
14:11 NO. 011 P. 01

FROM ATLANTA-GA/MA

To:

Capitol Materials Inc.
464 Bishop Street NW
Atlanta, GA 30318

FREIGHT AGENCY
ATLANTA, GEORGIA
Date: 5/13/98
Time: 12:55pm

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO YOUR
INABILITY TO RECEIVE, OR BECAUSE OF OTHER CONDITIONS ATTRIBUTABLE TO YOU.
THESE CARS ARE SUBJECT TO THE DEMURRAGE RULES PUBLISHED IN THE TARIFFS
LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE MADE FOR
DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -

ARRVL

INIT	NUMBER	DATE	COMMODITY	REMARKS
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NS	118000	5/11	GYWBD	CGC, Inc
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SOU	114398	5/10	GYWBD	CGC, Inc
-----	--------	------	-------	----------

AGENT, NORFOLK SOUTHERN

J.S. BAKER, ASST. AGENT
NORFOLK SOUTHERN
1550 MARIETTA RD.
ATLANTA, GA 30318

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

02-09-98 12.54

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 2 09 98
TIME: 12:45 PM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
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TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
TCAX 700033	020698	GYP SUM	CENTER AMERICAN
CBRY 871608	020798	GYP SUM	C G C INC 12410
NS 118047	020798	GYP SUM	C G C INC 24110
NS 118069	020798	GYP SUM	C G C INC 52410
TTZX 863083	020898	GYP SUM	GEORGIA-PACIFIC CORP
CBRY 871598	020898	GYP SUM	C G C INC 52410
CNIS 621141	020898	GYP SUM	C G C INC 55410

AGENT, NORFOLK SOUTHERN

CBRY 871608

NS 118047

TCAX 700033

--- Received from NSC. SCOTT'S 7/222-5012
--> NSC. ATLGADEM ATLANTA-GA/DEM

01-02 98 12.04

FORM 6023

FMSTTP

Rev 09/07/94

CITY/ST: FREIGHT AGENCY
ATLANTA GA
DATE: 1 02 98
TIME: 12:05 PM

TO:
CAPITAL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNEE TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
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TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL	DATE	COMMODITY	REMARKS
INIT/NUMBER				
TOE 4057	123097		GYP SUM	JAMES HARDIE GYP SUM REL 1/5
SOU 114299	123097		GYP SUM	C G C INC REL 1/5
NS 118071	123097		GYP SUM	C G C INC REL 1/6
NS 118046	123097		GYP SUM	C G C INC REL 1/6

AGENT, NORFOLK SOUTHERN

CITY/ST: *Atlanta, Ga*
DATE: *8/5/97*
TIME: *1:30p*TO: *Capital Materials*
Atlanta Ga

EXHIBIT

5

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
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TARIFFS LAWFULLY ON FILE, AND CHARGES IN ACCORDANCE THEREWITH WILL BE
MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL			
INIT/NUMBER	DATE	COMMODITY	REMARKS	
NS 118066	8/4	Gypsum	CGC Inc	
GBRY 1681	8/4	"	"	
GBRY 1683	8/1	"	"	12 TRF
NS 120098	8/1	"	"	5 TRF
SO4 114173	8/1	"	"	

STEVE MAISHALL
529-1686

AGENT, NORFOLK SOUTHERN JAMES BAKER

 ~~GBRY 1683~~

NSC INITIATED BY FAX 404 152 5101
--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADDEM ATLANTA-GA/DEM

05-21-97 12.59

FORM 6023

FMSTTP

Rev 09/07/94

CITY/ST: FREIGHT AGENCY
ATLANTA GA
DATE: 5 21 97
TIME: 12:30 PM

TO:
CAPITOL MATERIALS
464 BISHOP STREET NW
ATLANTA GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
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MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118040	051697	GYPSUM	58610 C G C INC

AGENT, NORFOLK SOUTHERN JAMES BAKER

INMHN TRKD

TEL 792-5101

DEC 23, 96

12:00 NO. 014 F. 01

--- Received from NSC.FCPITTS 7/222-5012
-> NSC.ATLGADEN ATLANTA-GA/DEM

12-23-96 11.24

FORM 6023

FMSTTP

Rev 09/07/94

FREIGHT AGENCY
CITY/ST: ATLANTA GA
DATE: 12 23 96
TIME: 11:00 AM

TO:
CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA GA 30318

JAMES BAKER

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
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- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS
NS 118032	122196	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 118033	122196	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 118028	122096	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 118041	121896	WALLBOARD	C G C INC-HAGERSVILLE ON
NS 120037	121896	WALLBOARD	C G C INC-HAGERSTOWN ON

AGENT, NORFOLK SOUTHERN JAMES BAKER

RAIL CAR

792-5000 PICKUP 12/23/96 (3:00)

JEFF



464 Bishop Street, N.W. • Atlanta, Georgia 30318 • 404-351-3746 • Fax: 404-350-938

Fax

To: STEVE MARSHALL From: JEFF TRAIKOFF
Fax: (4) ~~529-1886~~ 527-3449 Pages: 2
Phone: (4) 351-3746 Date: 12/15/98
Re: CONSTRUCTIVE PLACEMENT CC:

☒ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:

THIS IS A CLASSIC EXAMPLE OF WHAT WE DISCUSSED IN OUR LAST MEETING. THIS WAS FAXED TO US 12/14/98. WE DID NOT RECEIVE ANY CARS 12/10/98 OR 12/11/98. WHY DIDN'T THEY DELIVER THIS ONE IF IT WAS AVAILABLE? WE RECEIVED TWO CARS 12/14/98. WHY DIDN'T THEY BRING THIS ONE ???

Jeff Traikoff

CITY/ST: ATLANTA, GA
DATE: 12/14/98
TIME: 315 PM

TO: CAPITOL MATERIALS INC
464 BISHOP STREET NW
ATLANTA, GA 30318

YOU ARE HEREBY NOTIFIED THAT TENDER IS MADE ON THE FOLLOWING CAR(S),
CONSIGNED TO, OR ORDERED TO OR BY YOU, WHICH CANNOT BE DELIVERED DUE TO
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MADE FOR DETENTION BEYOND THE FREE TIME THEREIN PROVIDED:

- CAR -	ARRVL		
INIT/NUMBER	DATE	COMMODITY	REMARKS

NS 118029	12/11	GYP SUM	CGC INC
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AGENT, NORFOLK SOUTHERN JAMES BAKER