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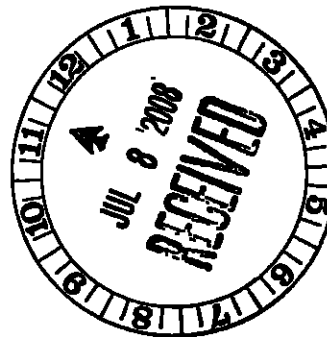
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July 7, 2008



VIA OVERNIGHT MAIL
ATTENTION: Secretary
Surface Transportation Board
395 E Street, SW
Washington, DC 20423-0001

RE: The Springfield Terminal Railway Company v. Fore River Warehousing and
Storage Co, Inc.

NOR 42108

Dear Sir or Madam:

Enclosed for filing is an original and 10 copies of Springfield Terminal Railway Company's
Petition for Declaratory Order and attached exhibit. Also enclosed is the filing fee in the amount of
\$1,400.

Thank you for your assistance.

Sincerely,


Keith R. Jacques

KRJ/sew

Enclosures

cc: Michael Q. Geary, Esq.
Daniel Rosenthal, Esq.

SURFACE TRANSPORTATION BOARD

ENTERED
Office of Proceedings
JUL 8 - 2008
Part of
Public Record

THE SPRINGFIELD TERMINAL
RAILWAY COMPANY,

Petitioner,

v.

FORE RIVER WAREHOUSING AND
STORAGE CO., INC.

Respondent

Docket No. R
42108



FILED

JUL 8 - 2008

**SURFACE
TRANSPORTATION BOARD**

PETITION FOR DECLARATORY ORDER

NOW COMES Petitioner, The Springfield Terminal Railway Company ("STRC"), by and through their undersigned counsel, and submits the following petition for declaratory order in favor of Petitioner and against Respondent Fore River Warehousing and Storage Co., Inc. ("Fore River"):

THE PARTIES

1. Petitioner STRC is a Vermont corporation with its principal place of business located at 1700 Iron Horse Park, North Billerica, Massachusetts. STRC is an interstate rail carrier subject to the jurisdiction of the Surface Transportation Board.
2. Respondent Fore River is a Maine corporation with its principal place of business located at 217 Read Street, Portland, Maine. Fore River is the owner and operator of a warehousing facility that is served by rail and located in Portland, Maine.

FEE RECEIVED

JUL 8 - 2008

22657.0001

**SURFACE
TRANSPORTATION BOARD**

BACKGROUND OF THE ACTION

3. STRC filed an action in the United States District Court for the District of Maine against Fore River seeking an award of damages against Fore River in the amount of \$149,280.00 representing amounts due STRC for unpaid demurrage charges incurred by Fore River. A copy of the underlying Complaint is attached as Exhibit A.
4. Fore River filed a Motion pursuant to 49 U.S.C. §10501 and the doctrine of primary jurisdiction to stay the action pending a decision by the Surface Transportation Board upon referral of certain identified questions raised by Fore River.
5. The Court has stayed the case and referred the seven specific questions delineated by Fore River to the Surface Transportation Board for decision, namely:
 - Whether Springfield Terminal Railways can assess, impose or collect demurrage charges against Fore River.
 - Whether Springfield Terminal Railways' demurrage rates and/or charges are reasonable and/or serve the purposes set forth in 49 U.S.C. § 10746.
 - Whether the manner in which STRC calculates its demurrage charges is reasonable and/or serves the purposes set forth in 49 U.S.C. § 10746.
 - Whether the rules and/or practices pursuant to Springfield Terminal Railways' imposition of demurrage charges are reasonable and/or serve the purposes set forth in 49 U.S.C. § 10746.
 - Whether Springfield Terminal Railways was responsible for delay or backup of rail cars.
 - Whether all rail cars were subject to such charges.
 - Whether Springfield Terminal Railways' switching services constitutes a violation of 49 U.S.C. § 11101.

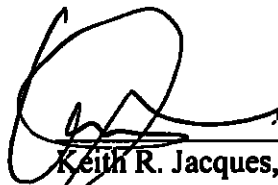
CONCLUSION

WHEREFORE, STRC respectfully requests a Declaratory Order finding that (1) STRC may assess, impose or collect demurrage charges against Fore River; (2) STRC's demurrage

rates and charges are reasonable and consistent with the purposes set forth in 49 U.S.C. §10746, (3) the manner in which STRC calculated its demurrage charges is reasonable and serves the purposes set forth in 49 U.S.C. §10746; (4) the rules and/or practices pursuant to STRC's imposition of demurrage charges are reasonable and serve the purposes set forth in 49 U.S.C. §10746; (5) STRC was not responsible and did not contribute to the delay or backup of rail cars, (6) all rail cars were subject to STRC's demurrage rates and charges; (7) STRC's switching services did not constitute a violation of 49 U.S.C. §11101.

DATED July 7, 2008

Springfield Terminal Railway Company

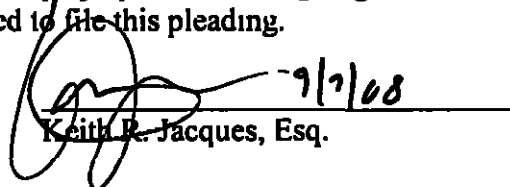


Keith R. Jacques, Esq.
Smith Elliott Smith & Garney
199 Main St.
PO Box 1179
Saco, ME 04072



Michael Q. Geary, Esq.
Pan Am Railways
Legal Department
1700 Iron Horse Park
North Billerica, MA 01862

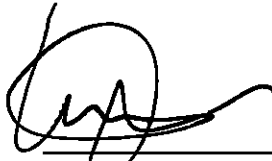
I, Keith R. Jacques, declare under penalty of perjury that the foregoing is true and correct. Further, I certify that I am qualified and authorized to file this pleading.



CERTIFICATE OF SERVICE

I hereby certify that I have served this Petition for Declaratory Order upon Daniel L. Rosenthal, attorney for Fore River Warehousing and Storage Co., Inc. by United States mail on July 7, 2008 addressed to:

Daniel Rosenthal, Esq.
Verrill Dana
1 Portland Sq.
PO Box 586
Portland, ME 04112-0586

A handwritten signature in black ink, appearing to read 'Keith R. Jacques', is written over a horizontal line.

Keith R. Jacques, Esq.

UNITED STATES DISTRICT COURT
DISTRICT OF MAINE

THE SPRINGFIELD TERMINAL	)	
RAILWAY COMPANY,	)	CIVIL ACTION NO
	)	
Plaintiff,	)	
	)	
v	)	COMPLAINT
	)	
	)	
FORE RIVER WAREHOUSING AND	)	
STORAGE CO., INC	)	
Defendant	)	
	)	

NOW COMES the Plaintiff, the Springfield Terminal Railway Company ("STRC") by and through their undersigned counsel Smith Elliott Smith & Garmey, P A and complains against Fore River Warehousing and Storage Co Inc. ('Fore River'), as follows

NATURE OF THE ACTION AND REQUESTED RELIEF

1. Plaintiff STRC, a rail carrier engaged in interstate commerce, has filed this action against defendant Fore River, the owner and operator of a warehouse to which the STRC provides rail service, seeking an award of damages against Fore River in the amount of at least \$149,280.00, representing amounts due the STRC for unpaid demurrage charges incurred by Fore River

THE PARTIES

2. Plaintiff STRC is a corporation of the State of Vermont with its principal place of business located at 1700 Iron Horse Park, North Billerica, Massachusetts. The STRC is an interstate rail carrier subject to the jurisdiction of the Surface Transportation

Board

3 Defendant Fore River is a Maine corporation with its principal place of
business located at 217 Read Street, Portland, Maine. Fore River is the owner and
operator of a warehousing facility that is served by rail and located in Portland, Maine.

JURISDICTION AND VENUE

4 Under 28 U.S.C. § 1331, this Court has proper jurisdiction over the subject
matter of this action in that the action arises under the Interstate Commerce Act, Title 49,
Subtitle IV, Part A of the United States Code. 49 U.S.C. § 10746

5 This Court also has jurisdiction over this matter pursuant to 28 U.S.C. §
1332 because of the diversity of citizenship of the parties and the amount in controversy
exceeds \$75,000.00.

6. Venue lies in this Court in accordance with 28 U.S.C. § 1391(b)(2) and
District of Maine Local Rule 3(b) in that the cause of action arose in Portland,
Cumberland County, Maine.

FACTUAL BACKGROUND

7 The STRC incorporates herein by reference the allegations set forth above
in paragraphs 1 through 6 as though fully set forth herein.

8 The subject matter of this action concerns demurrage charges assessed
pursuant to 49 U.S.C. § 10746.

9 Demurrage is a daily rate that rail carriers charge a consignee for each
railcar that the consignee fails to load or unload, within a specified period of time, after
the railcar has been actually or constructively placed by the rail carrier at the consignee's
disposal for loading or unloading.

10 Per 49 U.S.C. § 10746 "a rail carrier providing transportation subject to the jurisdiction of the Board under this part shall compute demurrage charges and establish rules related to those charges, in a way that fulfills the national needs related to (1) freight car use and distribution and (2) maintenance of an adequate supply of freight cars to be available for transportation of property "

11. On February 1, 2004, the STRC implemented Freight Tariff ST 6004 which required all STRC served customers and consignees to pay demurrage and governed the manner in which the STRC assessed and computed demurrage charges. Freight Tariff ST 6004 is enclosed and incorporated herein as Exhibit "A"

12 Fore River is a consignee and/or shipper engaged in the business of shipping, receiving, loading and unloading railcars, certain of which were delivered and placed by the STRC and were subject to charges accruing under Freight Tariff ST 6004.

13 Per the terms of Freight Tariff ST 6004, Item Number 30, the STRC is required to provide consignees with notification when a railcar is delivered or placed for loading or unloading.

14 During the months of April, May, June and October of 2004, the STRC complied with Freight Tariff ST 6004, Item 30, in that it provided Fore River with appropriate notification of the delivery and placement of certain railcars that had been consigned to Fore River for unloading.

15 These proper notifications notwithstanding, during the months of April, May, June and October of 2004, Fore River incurred demurrage charges, in accordance with Freight Tariff ST 6004, as a result of its failure to conduct the timely unloading of

railcars that had been consigned to it and delivered and placed for unloading by the STRC

16 Thereafter, the STRC submitted demurrage calculation sheets to Fore River under a series of cover letters, dated May 18th, June 11th, July 23rd and November 12th of 2004, each of which informed Fore River of its total demurrage charges for the preceding month and requested that Fore River review the demurrage calculation sheets and contact the STRC immediately concerning any discrepancies. Each cover letter further provided that if the STRC did not hear from Fore River within ten (10) days of the date indicated on the cover letter that it would assume Fore River was in agreement with the demurrage calculations and issue a bill for said demurrage. The cover letters dated May 18th, June 11th, July 23rd, and November 12th of 2004, and corresponding demurrage calculation sheets, are enclosed and incorporated herein as Exhibit "B"

17 During the ten (10) days following the STRC's submittal to Fore River of demurrage calculation sheets, detailing the demurrage charges incurred by Fore River during the months of April, May, June, and October of 2004, the STRC never received a communication from Fore River identifying any discrepancies with respect to said demurrage charges

18 Following STRC's submission of demurrage calculation sheets to Fore River, detailing the demurrage charges incurred during the months of April, May, June, and October of 2004, the ST forwarded invoice numbers S040600826, S040700916, S040800031, and S050100603 to Fore River seeking an aggregate amount of \$34,320.00, for the demurrage charges incurred during the aforementioned months

Invoice Numbers S040600826, S040700916, S040800031, and S050100603 are enclosed and incorporated herein as Exhibit "C"

19 On September 1, 2005 the STRC implemented Freight Tariff ST 6004-A which supersedes Freight Tariff ST 6004 provides updated terms and conditions pursuant to which all STRC served customers or consignees are required to pay demurrage and governs the manner in which the STRC assesses and computes demurrage charges. Freight Tariff ST 6004-A is enclosed and incorporated herein as Exhibit "D"

20 Per the terms of Freight Tariff ST 6004-A, Item Number 30, the STRC is required to provide consignees with notification when a railcar is delivered or placed for loading or unloading

21 During the months of May, June, July and August of 2006, the STRC complied with Freight Tariff ST 6004-A, Item 30, in that it provided Fore River with appropriate notification of the delivery and placement of certain railcars that had been consigned to Fore River for unloading

22 These proper notifications notwithstanding, during the months of May, June, July and August of 2006 Fore River incurred demurrage charges, in accordance with Freight Tariff ST 6004-A, due to its failure to conduct the timely unloading of railcars that had been consigned to it and delivered and placed for unloading by the STRC.

23 Thereafter, the STRC submitted demurrage calculation sheets to Fore River under a series of cover letters, dated June 8th, July 14th, August 4th and September 15th of 2006, each of which informed Fore River of its total demurrage charges for the preceding month and requested that Fore River review the demurrage calculation sheets

and contact the STRC immediately concerning any discrepancies. Each cover letter further provided that if the ST did not hear from Fore River within ten (10) days of the date indicated on the cover letter that it would assume Fore River was in agreement with the demurrage calculations and issue a bill for said demurrage. The cover letters dated June 8th, July 14th, August 4th and September 15th of 2006 and corresponding demurrage calculation sheets, are enclosed and incorporated herein as Exhibit "E"

24 During the period of May 2006 through August 2006, Fore River informed the STRC that it would not pay the demurrage charges it had incurred during the months of May, June, July and August of 2006 and that said demurrage charges are invalid

25. Fore River's refusal to pay properly assessed demurrage notwithstanding the STRC forwarded invoice numbers S060600152, S060700252, S060900397 and S061000448 to Fore River, seeking an aggregate amount of \$114,960.00 for the demurrage charges incurred during the months of May, June, July and August of 2006. Invoice Numbers S060600152, S060700252, S060900397 and S061000448 are enclosed and incorporated herein as Exhibit "F"

26 As of the date of this pleading, the total demurrage charges assessed to Fore River and owed to the STRC is \$140,280.00

27 Demand was made upon Fore River to satisfy its outstanding obligation to remit payment to the STRC for the unpaid demurrage charges

28 Despite the STRC's repeated attempts to collect the demurrage charges, Fore River has refused to remit payment for demurrage charges properly assessed in accordance with Freight Tariffs ST 6004 and ST 6004-A

WHEREFORE the plaintiff, STRC hereby prays for entry of judgment on its behalf

against the defendant, Fore River, ordering payment of \$149,280.00 for demurrage owed pursuant to 49 U.S.C.A. § 10746 and the applicable tariffs plus interest, costs, attorneys fees and such further relief as the court may deem just and equitable

DATED at Saco, Maine this 4th day of March, 2007

/s/ Michael I. Montembeau
Michael I. Montembeau Esq
Maine Bar No 9211
Counsel for the Plaintiffs
mmontembeau@sescg.com

Smith Elliott Smith & Garney, P A
199 Main Street/ P.O. Box 1179
Saco, Maine 04072
(207) 282-1527

EXHIBIT "A"

All rates and charges in this tariff are at the current increase level and are NOT subject to other increase tariffs. Any changes to these rates or charges will be published in a supplement or a reissue of this tariff.

ST 6004

SPRINGFIELD TERMINAL RAILWAY

FREIGHT TARIFF ST 6004

DEMURRAGE TARIFF

APPLYING

AT ALL

STATIONS

ON

**SPRINGFIELD TERMINAL RAILWAY
And On**

Participating Carriers Shown Herein

DEMURRAGE RULES TARIFF

The provisions of this tariff will not have an effect on the quality of the human environment or energy consumption.

ISSUED. January 1, 2004

EFFECTIVE February 1, 2004

**ISSUED BY
P.J. Buckow
Director Publications
GUILFORD RAIL SYSTEM
SPRINGFIELD TERMINAL RAILWAY
IRON HORSE PARK
N. BILLERICA, MA 01862-1690
(978) 663-1129**

(st6004)

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

INDEX OF ITEMS

Description	Item Number
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Application	10
Purpose	15
Demurrage Definitions	20
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Demurrage Plan	100
Demurrage Application	110
Allowances Permissible for Relief of Demurrage Charges	120

ITEM	DESCRIPTIONS
5	PARTICIPATING CARRIERS
	Abbreviations
	BOSTON AND MAINE CORPORATION BM
	MAINE CENTRAL RAILROAD MEC
	NEW ENGLAND SOUTHERN RAILROAD NEGS
	PORTLAND TERMINAL COMPANY PTM
	SPRINGFIELD TERMINAL RAILWAY ST

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
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10	APPLICATION
----	--------------------

This section applies to all ST served customers and covers all railroad and private marked freight car(s) held for or by the customer(s), with the following exceptions:

- A. Coal and coke governed by separate agreement.
- B. Private car(s), on private tracks, except as provided in Item 80
- C. Empty private car(s)
- D. Car(s) containing refused or unclaimed freight to be sold by ST
- E. Empty car(s) rejected as unsuitable for loading
- F. Multi-level equipment

Where the term ST is used in this tariff, it will apply to any of the participating carriers listed on page 2

15	PURPOSE
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ST bases its freight transportation prices on the expectation that railcars furnished to customers will be promptly loaded and unloaded. The purpose of this Section is to describe how the time railcars are under the control of customers is defined, and to specify the prices that ST charges should a customer retain control of railcars beyond the time incorporated into our freight rates

20	DEMURRAGE DEFINITIONS
----	------------------------------

The following definitions define and govern the provisions outlined in this tariff

ACTUAL PLACEMENT – When a car(s) is placed in an accessible position for loading or unloading or, at a point designated by the consignor or consignee.

CLOSED GATE CUSTOMER – Customer that requires notification that car(s) is available for loading or unloading

CONSIGNEE – The party to whom a shipment is consigned, or the party entitled to receive the shipment.

CONSIGNOR – The party in whose name a car(s) is ordered, or the party who furnishes forwarding directions

CONSTRUCTIVE PLACEMENT – When a car(s) cannot be actually placed due to any condition attributable to the consignor or consignee, including order notify and in-bond shipments, such car(s) will be held on ST's tracks and notice will be provided to the consignor or consignee that the car(s) is held awaiting disposition instructions. Car(s), placed by ST on private or other than public delivery tracks, including lead tracks serving the consignor or consignee, will be considered constructively placed without notice

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
20 Cont'd	DEMURRAGE DEFINITIONS CONT'D CREDIT – A non-chargeable demurrage day. Credits may be earned when a car (s) is released by the customer and is used to offset chargeable demurrage days. DEMURRAGE DAY – A twenty-four (24) hour period (calendar day), or part thereof, commencing 0001 after tender DISPOSITION – Information, including forwarding instructions or release, that allows the railroad to either tender or release the car(s) from the consignor's or consignee's account. DIVERSION – An order provided by the consignor instructing that a car(s) be delivered to a location other than the one indicated on the original forwarding instructions. EMPTY CAR(S) ORDERED AND NOT USED – Empty car(s), placed for loading as ordered, and subsequently released without being used in transportation service EMPTY RELEASE INFORMATION – Advice provided by the consignee to authorized personnel, that the car(s) is unloaded and available. This information must include the identity of the consignee, party furnishing information, and the car(s) initial and number. FORWARDING INSTRUCTIONS – Shipping instructions provided at the point of loading that contain all of the necessary information to transport the shipment to its final destination. LEASE TRACK – Track(s) assigned to a user through a written agreement. Lease tracks will be treated the same as private tracks. LOADING – The complete or partial loading of a car(s) in conformity with loading and clearance rules and, the furnishing of forwarding instructions LOADED CAR(S) – A car(s) that is completely or partially loaded NOTIFICATION – When required, written or verbal notification will be furnished to the parties entitled to receive notice that the car(s) is available for loading, unloading, or otherwise impacted by demurrage provisions OPEN GATE CUSTOMER – Customer that does not require notification that car (s) is available for loading or unloading. Actual placement will constitute notification ORDER DATE – The date that the consignor / consignee requires placement of car(s)

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
20 Cont'd	DEMURRAGE DEFINITIONS CONT'D
	OTHER THAN PUBLIC DELIVERY TRACK – Any trackage assigned for individual use, including privately owned or leased tracks
	PARTIAL UNLOADING – The partial unloading of a car(s) and furnishing of the proper forwarding or handling instructions.
	PRIVATE CAR(S) – A car(s) bearing other than railroad reporting marks that is not railroad-controlled.
	PRIVATE TRACK – Tracks that are not owned or leased by the railroad
	PUBLIC DELIVERY TRACK –Track that is open to the general public for loading and unloading.
	RAILROAD-CONTROLLED CAR(S) – A car(s) bearing other than railroad reporting marks that is either leased or controlled by a railroad
	RECONSIGNMENT – An order provided by consignor to bill a car(s) to other than the original consignee (An order to turn over the car(s) to another party that does not require any additional movement of the car(s), is not a reconsignment).
	REFUSED LOADED CAR(S) – When the original loaded car(s) is refused at destination without being unloaded
	RELOADING – When a car(s) is held for loading after being released as an empty
	RESHIPMENT – A new document by which the entire original shipment is forwarded in the same car(s) to another destination
	SERVING YARD – A classification yard where the local train serving the customer originates
	SHIPPER ASSIGNED CAR(S) – Specific empty car(s) assigned to a particular shipper for their exclusive use
	STOPPED IN TRANSIT – When a car(s) is held en route due to any condition attributable to the consignor, consignee, or owner.
	TENDER – The notification, actual or constructive placement, of an empty or loaded car(s)
	TIME – Local time is applicable and is expressed on the basis of the 24-hour clock. Example: 12:01 AM is expressed as 0001 Hours
	UNLOADING – The complete unloading of a car(s), and the advice received from the consignee that the car(s) is empty and available to the railroad

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
30	NOTIFICATION TO CONSIGNOR OR CONSIGNEE ST will furnish the following notifications as indicated 1 Cars for other than public delivery tracks a) Delivery of car(s) upon tracks of consignee will constitute notice to open gate customers b) Notice of availability of car for unloading to closed gate customers. c) Notice of constructive placement if car(s) are held on ST tracks due to reasons attributable to the consignor or consignee d) When two or more parties, each performing their own switching, take delivery of cars from the same interchange track, notice will be given when cars are placed on the interchange track. 2 Cars for public delivery tracks a) Notice will be given to the party entitled to receive notification when car(s) is actually placed. 3. Cars stopped in transit a) Notice will be given to the consignor, consignee or owner responsible for the car being stopped upon arrival of the car at the point of stoppage 4. Refused loaded car(s) a) When a loaded car is refused at destination, ST will give notice of such refusal to the consignor or owner. Notification may be given in writing or electronically, and will contain the following 1 Car initials and number 2. If lading transferred en route, the initials and number of the original car 3 Commodity
40	NOTIFICATION TO ST A When ST personnel are not on duty to receive forwarding instructions, empty release information or other disposition, consignor/consignee will have until 0001 hours (See Demurrage Day, Item 20) of the next day personnel are on duty to furnish such instructions, and they will be considered as having been furnished at the date and time the instructions could have been furnished B When electronic or mechanical devices are used to furnish notification to ST, the recorded date and time that the instructions are received will govern

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
50	HANDLING OF SHIPPER ASSIGNED CAR(S) A APPLICATION 1 The shipper must provide advance notice for all car assignment requests, in writing, in the following form (Company Name) hereby requests the assignment of car(s) (Enter the number of cars here), (Enter car type here), located at (Enter location here) If said assignment, is granted by ST, it is understood that the car (s) will be subject to the rules and charges in ST Tariff _____-series _____ (Signed & Date) _____ (Title) Accepted by ST on (Enter date here), (Enter the number of cars here) car (s) will be placed in this assignment BY _____ TITLE _____ 2. Assignment of car(s) will be at the sole discretion of ST. 3. When ST agrees to an assignment of car(s), the assignee will be notified by the accepted return of the assignee's written request. B RELEASE OF CAR(S) FROM ASSIGNMENT 1. The assignee may release car(s) from assignment by providing notice to ST, in writing or confirmed in writing, at least one (1) day prior to the date of the desired release 2. ST will select the car(s) to be removed from the assignment 3. Assignee will not be permitted to release car(s) until all shipper-owned appurtenances have been removed. C ACCOUNTABILITY AND CHARGES The shipper assigned car(s) will be subject to the "car(s) held for loading" provisions in Item 70.

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
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60

PRIVATE CAR APPLICATION FOR RAILROAD MARKED CARS

ST is aware that shippers, acting as consignors and/or consignees, may sometimes lease railcars from other railroads for shipments that may originate or terminate on ST. Such railcars normally contain the reporting marks of the lessor railroad. In order to avoid the assessment of demurrage charges by ST when such railcars are located on private or leased tracks, on ST rail lines, it is necessary that shippers apply to, and receive the approval of, ST for the designation of such cars as "private" cars for the purposes of demurrage.

A. APPLICATION

1. Shipper must submit a written application that is received by ST not less than thirty (30) days prior to the date that the shipper desires the "private" car designation to take effect. The application must include

- The name of the shipper
- The name of the lessor railroad
- A listing of the reporting marks of the railcars leased by the shipper from the lessor railroad
- The type of railcar
- The length of time requested for the private railcar designation

The application must be sent to ST at the following address
SPRINGFIELD TERMINAL RAILWAY
IRON HORSE PARK
N. BILLERICA, MA 01862
Attn: DIRECTOR - Car Management

2. Upon the request of ST, Shipper agrees to furnish a copy of the applicable railcar lease to ST.
3. ST will provide a written reply to each application within thirty (30) days of receipt of the application. ST, in its sole discretion, may accept or reject the application in whole or in part. ST may accept a smaller number of railcars than requested and/or for a shorter amount of time.

B. ACCOUNTABILITY AND CHARGES

1. While the acceptance is in effect, the applicable railcars will not be assessed demurrage by ST when such railcars are located on private sidetracks that connect with ST or on ST tracks that are leased for storage or loading / unloading purposes.

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
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60 Cont'd	PRIVATE CAR APPLICATION FOR RAILROAD MARKED CARS.. ..Cont'd
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2. At the end of the period designated by ST the railcars will return to "railroad" marked status for demurrage purposes. If the shipper wishes to extend the "private" marked status for the railcars, a new application must be received by ST not later than thirty (30) days prior to the end of the period. ST may accept or reject the application, as provided herein

70	CAR(S) HELD FOR LOADING
----	-------------------------

TENDER

Shipper Assigned Car(s)

The notification that an empty car is available

Other than Shipper Assigned Car(s)

- A The notification, actual or constructive placement, of empty car(s) placed on orders of the consignor
- B Cars held by ST will be constructively placed on "order date" if the car order is not cancelled prior to the order date or, if placement instructions have not been received by ST.

RELEASE

- A Date and time forwarding instructions are received
- B Car(s) placed on the interchange tracks of a consignor, who performs its own switching, must be returned to the interchange track for release
- C Improperly loaded or overloaded car(s) at origin will not be considered released until the load has been adjusted properly
- D Shipper assigned car(s) released
 1. When car(s) are released to a rail carrier other than ST at a jointly served facility location (an industry switched by ST and another railroad), the car(s) are considered released by ST upon interchange to the other carrier.
 - 2 Car(s) released from assignment by the assignee will be considered released from demurrage at the first 0001 hour after the release from the assignment. (Release from assignment cannot be made retroactive)
 3. During plant shutdowns, car(s) must be released from assignment to prevent demurrage from accruing.

COMPUTATION

- A Time will be computed from the first 0001 hours after tender until the release
- B If the car is placed earlier than the date of the order, time will be computed from the first 001 hours after the order date until it is released

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
70 Cont'd	CAR(S) HELD FOR LOADING.. ..CONT'D C When the same car is unloaded and reloaded, time will be computed from the first 001 hours after advice is received that the car(s) is empty until the car(s) is released D When the same car is unloaded and reloaded, empty release information must be furnished. If not furnished, demurrage will continue on the car until the forwarding instructions are received CREDITS: Credits will be allowed for each car released from loading in accordance with the Table of Charges in Item 110.

80	CAR(S) HELD FOR COMPLETE UNLOADING The application of demurrage under this item for loaded private car(s) held on private tracks at the destination, will apply only when all of the following conditions have been met: 1 The shipping document furnished to direct the movement of the car(s) to the unloading station contains an endorsement substantially stating that - car(s) is subject to demurrage at destination when held on private tracks as provided in destination carrier's tariff, or - car(s) is subject to Item 80, ST 6004 Series 2 When the shipping document is provided in an electronic format, the appropriate ANSI (American National Standards Institute) Special Handling Code should be furnished to reflect Condition Number 1. If the Special Handling Code is furnished, inclusion of the endorsement language in Condition Number 1 is optional 3 The notation of the shipping document is declared before the car leaves the initial origin TENDER. The notification, actual or constructive placement, of a loaded car(s)
----	--

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION						
80 Cont'd	CAR(S) HELD FOR COMPLETE UNLOADING ...Cont'd RELEASE A Date and time that the railroad receives advice that the car(s) is empty B. Car(s) placed on the interchange tracks of a consignee who performs its own switching must be returned to the interchange track for release C. When the same car is unloaded and reloaded, empty release information must be furnished at the time the car is made empty If not furnished, demurrage will continue on the car until the forwarding instructions are received COMPUTATION Time will be computed from the first 0001 hours after tender until release CREDITS A Credits will be allowed for each car released from unloading in accordance with the Table of Charges in Item 110. B One additional credit will be allowed on a car when it has a demurrage day occurring on <table><tr><td>1 Thanksgiving Day</td><td>4 Labor Day</td></tr><tr><td>2 Christmas Day</td><td>5 Memorial Day</td></tr><tr><td>3 New Year's Day</td><td>6 Independence Day</td></tr></table>	1 Thanksgiving Day	4 Labor Day	2 Christmas Day	5 Memorial Day	3 New Year's Day	6 Independence Day
1 Thanksgiving Day	4 Labor Day						
2 Christmas Day	5 Memorial Day						
3 New Year's Day	6 Independence Day						
90	PRIVATE CAR(S) AND RAILROAD CAR(S) HELD FOR OTHER THAN LOADING OR UNLOADING. Applies to car(s) held A. On orders of consignor or consignee. B. Awaiting proper disposition from the consignor or consignee. C As a result of conditions attributable to consignor or consignee DISPOSITION That information, including forwarding instructions or empty release information, that allows the railroad to either tender or release the car from the consignor's or consignee's account. TENDER The notification, actual or constructive placement of a loaded car(s). RELEASE Date and time that the railroad receives advice that the car is empty, or that forwarding instructions are received.						

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
90 Cont'd	PRIVATE CAR(S) AND RAILROAD CAR(S) HELD FOR OTHER THAN LOADING OR UNLOADING . . . Cont'd COMPUTATION Time will be computed from the first 0001 hours A. After tender, until release on car(s) 1. Diverted 2. Empty for loading – ordered and not used (other than a rejected car) 3. Partially unloaded 4. Reconsigned 5. Reshipped 6. Stopped in transit B. After car(s) are received by ST until date of disposition on 1. Car(s) received from connecting carriers 2. Loaded private car(s) returned to railroad tracks 3. Empty car(s) moving as freight with STCC 37 422 XX C. After tender until date of refusal on 1. Refused loaded car(s) (consignee) D. After tender until date of disposition on 1. Refused loaded car(s) (consignor) E. After tender until release or placement on private tracks on 1. Loaded private car(s) – while held on railroad tracks 2. Empty car(s) moving as freight with STCC 37 422 XX CREDITS. Credits will be allowed for each car released, or on which disposition is provided in accordance with the Table of Charges in Item 110

100	DEMURRAGE PLAN A. Settlement of charges will be made monthly on all car(s) released during each calendar month B. Credits earned and demurrage days accrued by customers having facilities at separate stations cannot be combined. C. Credits earned, and demurrage days accrued, will be calculated separately in accordance with the Table of Charges in Item 110 D. Excess credits earned for one demurrage transaction cannot be used to offset days for another demurrage transaction. E. Excess credits earned cannot be used to offset demurrage between loading and unloading credits F. Excess credits earned in one calendar month cannot be used to offset demurrage days in another calendar month G. Unless otherwise advised, in WRITING, that another party is willing to accept responsibility for demurrage, consignor at origin or consignee at destination will be responsible for the payment of demurrage charges.
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FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
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100 Cont'd	DEMURRAGE PLAN . Cont'd
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H Calculation of charges

- 1 Total demurrage days for all car(s) released will be added
- 2 Allowances for switching delay will be provided for as follows
 - a) An allowance will be calculated and deducted from demurrage days for car ordered and all others held under constructive placement when all cars on the patrons siding are empty and available at the time a switch is missed or should have been made. If all cars on the patron's siding are not empty at the time of alleged switching failure, allowance will be for the car so ordered and not placed
 - b) When a car is ordered for placement or delivery and this is not accomplished because non-service, allowance will be given for delay in placement. This allowance will apply to the car ordered placed, when held under constructive placement on ST tracks
 - c) The allowance day(s) will be deducted from the Demurrage Days for all day(s) after which the placement order was given to, but not including, the day on which the car is actually placed
 - d) For example, if a car is ordered for placement on day 4 of the month, but not actually placed until day 5 of the month, day 4 of the month will be an allowance day and not a chargeable demurrage day for that car and all cars held under constructive placement on ST tracks during that time.
- 3 Total credits for all car(s) released will be added
- 4 If total demurrage days exceed the total credits, calculation of charges will be made as follows
 - a. Subtract number of total credits from total demurrage days to determine number of chargeable days
 - b Chargeable days will be assessed charges in accordance to the Table of Charges in Item 110.

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM DESCRIPTION

110 DEMURRAGE APPLICATION

Demurrage Application Chart				
Table of Charges	Car Equipment as Published in The Official Railway Equipment Register	Loading Credits	Unloading Credits	Daily Charge
Railroad cars, including "railroad controlled private equipment"	Railroad Equipment	1	2	\$60 00
Private marked cars, excluding "railroad controlled private equipment"	Private car owners equipment carrying hazardous material or other than hazardous material Hazardous materials are listed in Table, Section 172 101, Tariff BOE 6000-series	1	2	\$60 00
		Origin Credits	Dest Credits	Daily Charge
Empty cars and locomotives moving on own wheels in revenue service (STCC 37 411 XX and 37 422 XX)	Railroad equipment and private car owner equipment	2	2	\$60 00
All shipments for other than loading or unloading	Railroad equipment and private car owner equipment	0	0	\$60.00

120 ALLOWANCES PERMISSIBLE FOR RELIEF OF DEMURRAGE CHARGES

In order to be allowed relief as indicated, a claim must be presented to ST, in writing, by the last day of the calendar month following the month in which the bill was issued, stating fully the conditions for which relief is claimed.

- 1 RAILROAD ERROR – If, through railroad error, demurrage charges are assessed, demurrage will be adjusted to the amount that would have accrued but for such error. (Run around and bunching of cars will not be considered as a railroad error.)

FREIGHT TARIFF ST 6004

RULES AND OTHER GOVERNING PROVISIONS

ITEM	DESCRIPTION
120 Cont'd	ALLOWANCES PERMISSIBLE FOR RELIEF OF DEMURRAGE CHARGES
	2. WEATHER INTERFERENCE – When because of earthquakes, tornadoes, hurricanes floods or heavy snow, the operations of the consignor or consignee are disrupted, the demurrage directly chargeable thereto will be eliminated, provided the disruption exceeds two (2) days in duration 3 STRIKE INTERFERENCE – When it is impossible to load or receive cars from or make cars available to ST because of strike interference at the point where the loading or unloading is to be accomplished, demurrage days will be charged for at the rate of \$30.00 per day during the period of strike interference, provided a) The disruption exceeds five (5) days in duration during one calendar month b) The provisions of this item will not apply to 1 Cars for unloading when waybills are dated four (4) days after the beginning of strike interference 2. Cars for loading when ordered after the beginning and prior to the ending of strike interference

EXHIBIT "B"



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
NO. BILLERICA, MASS. 01862

SPORMEFRW51

MAY 18, 2004
Date

Name
FORE RIVER WAREHOUSE
Customer
217 READ STREET
Address
PORTLAND, MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of April 2004. Based upon this information your company's demurrage charges for that period total \$ 9960.00.

Please review this information and contact the undersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL

20 REGUY ROAD WEST
Address SOUTH PORTLAND,
MAINE 04106

Tel # (207) 828-6403

Enclosure

— 22 —

[illegible]

TF 05/19/04 TIME: 1500

MISCELLANEOUS BILL

1957 11 1

77 - 7 - - 7 -	77 - 7 - - 7 -	77 - 7 - - 7 -
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[illegible]

STATE OF NEW YORK
IN SENATE
JANUARY 11, 1904.

DUE DATE
6/30/04

AMOUNT DUE
\$1,120.00



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
NO. BILLERICA, MASS. 01862

SPRMEFRW51

JUNE 11 2004
Date

Name
FORE REEF WAREHOUSE
Customer
217 REAR STREET
Address
PORTLAND MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of MAY 2004. Based upon this information your company's demurrage charges for that period total \$ 2520.

Please review this information and contact me und ersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL
20 REGUY ROAD WEST
Address SOUTH PORTLAND
MAINE 04106
Tel # (207) 828-6403

Enclosure

DATE: 05/03/04 TIME: 1353

MISCELLANEOUS BILL

SUPP NO

PATRON CODE 004637 BILL DATE 5/03/04 TYPE OF CHARGE FOR NON-PAYING LOCATION 00,PTIANI, WP

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

04103 MF

CAR TRAIL NUMBER	CONTENTS	DATE	TIME	DATE	TIME	DATE	TIME	TR	EXCESS CP LI
FSCX 501461		5/03/04	1230	5/03/04	1300				
YFR 020039		5/03/04	1100	5/03/04	1100				
TR 405212		5/22/04	1715	5/24/04	1000			2	
TR 405368		5/22/04	1715	5/24/04	1000			2	
TR 405441		5/22/04	1715	5/24/04	1000			2	
GMRC 010361		5/22/04	1715	5/24/04	1000			2	
TR 405498		5/22/04	1715	5/24/04	1000			2	
CRLE 006279		5/25/04	1600	5/26/04	700			1	
GMFC 024026		5/25/04	1600	5/26/04	700			1	
CSXT 130306		5/03/04	1230	5/03/04	1350	4/30/04	810	3	
MEC 032033		5/03/04	1230	5/03/04	1350	4/30/04	810	3	
GMRC 100133		5/03/04	1230	5/03/04	1300	5/03/04	825		
HS 008033		5/03/04	1230	5/03/04	1300	5/03/04	825		
NKCR 195033		5/03/04	1230	5/03/04	1350	5/03/04	825		
YFR 020045		5/04/04	1130	5/04/04	1400	5/03/04	825	1	
NOKI 560908		5/04/04	1130	5/04/04	1400	5/03/04	825	1	
CRLE 006306		5/04/04	1130	5/04/04	1400	5/03/04	825	1	
TRLE 006269		5/04/04	1130	5/04/04	1400	5/03/04	825	1	

444 57 90 111 122

115-

CUSTOMER NAME AND ADDRESS:

FORE FIVER LIST CENTER
217 FIELD ST

PORTLAND MF
04103

UNIT NUMBER	CONTENTS	DATE	TIME	DATE	TIME	DATE	TIME	DB	EXCESS OF LI
CHTR 006246		5/04/04	1100	5/04/04	1410	5/03/04	825	.	
TR 405490		5/05/04	1100	5/05/04	1410	5/03/04	825	2	
NOXL 560952		5/05/04	1100	5/05/04	1410	5/03/04	825	2	
CRLE 006312		5/05/04	1100	5/05/04	1410	5/03/04	825	2	
CRLE 006232		5/05/04	1100	5/05/04	1410	5/03/04	825	2	
CRLE 006230		5/05/04	1100	5/05/04	1410	5/03/04	825	2	
FBOX 502156		5/05/04	1100	5/05/04	1410	5/04/04	755	1	
CNA 412737		5/05/04	1100	5/05/04	1410	5/04/04	755	1	
CN 414057		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
SEC 000259		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
CRLE 006261		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
TR 405225		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
SLP 000305		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
SLR 001216		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
TR 405359		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
EMRC 024191		5/06/04	1410	5/06/04	1500	5/04/04	755	2	
BLGG 086254		5/07/04	1145	5/07/04	1505	5/04/04	755	3	
TRLF 006200		5/07/04	1500	5/07/04	1450	5/04/04	755	4	
FBOX 502486		5/06/04	1410	5/06/04	1500	5/05/04	810	1	

DATE: 06/05/04 TIME: 1553

MTS/STANDARD AIR

PRINT NO. 1

CUSTOMER NAME AND ADDRESS
 FORE RIVER DIST CENTER
 217 REAR ST
 PORTLAND ME 04103

CAR INIT NUMBER CONTENTS	DATE TIME	DATE TIME	DATE TIME	DATE TIME	EXCESS CP LI
CSXT 138079	5/07/04 1145	5/07/04 1205	5/05/04 810	2	
NOKL 560895	5/07/04 1145	5/07/04 1205	5/05/04 810	2	
CNA 412743	5/07/04 1145	5/07/04 1205	5/05/04 810	2	
MSER 192304	5/07/04 1145	5/07/04 1205	5/05/04 810	2	
CSXT 116091	5/07/04 1145	5/07/04 1205	5/05/04 810	2	
CNIS 413521	5/10/04 1145	5/10/04 1430	5/05/04 810	2	
SLR 001022	5/10/04 1300	5/10/04 1430	5/05/04 810	5	
TR 405220	5/10/04 1300	5/10/04 1430	5/05/04 810	5	
YKR 020077	5/10/04 1300	5/10/04 1430	5/05/04 810	5	
TR 405305	5/10/04 1300	5/10/04 1430	5/05/04 810	5	
CN 407717	5/11/04 2315	5/12/04 900	5/05/04 810	7	
GMRC 076005	5/12/04 1200	5/12/04 1500	5/05/04 810	7	
GMRC 100058	5/12/04 1200	5/12/04 1500	5/05/04 810	7	
FBOX 502027	5/10/04 1300	5/10/04 1430	5/06/04 800	4	
TR 405200	5/10/04 1300	5/10/04 1430	5/06/04 800	4	
GMRC 077224	5/11/04 2315	5/12/04 900	5/06/04 800	6	
TR 405268	5/11/04 2315	5/12/04 900	5/06/04 800	6	
GMRC 021072	5/12/04 1200	5/12/04 1500	5/06/04 800	6	
GMRC 076113	5/14/04 1330	5/14/04 1430	5/06/04 800	8	

PATRON BILL
 CODE NUMBER
 DATE
 06/03/04

ML

CUSTOMER NAME AND ADDRESS:

FIVE FIVE DIST CENTER
 ROAD ST

PORTLAND
 ME

MARK INIT	NUMBER	CONTENTS	DATE	TIME	DATE	TIME	DATE	TIME	DB	EXCESS C- 11
RBCX	037116		5/11/04	1315	5/14/04	800	5/07/04	800	-	
SLR	000245		5/14/04	130	5/14/04	900	5/07/04	800	7	
AOK	731671		5/14/04	130	5/14/04	100	5/07/04	800	7	
BP	060013		5/11/04	0315	5/12/04	1500	5/10/04	910	2	
CNA	415490		5/12/04	1200	5/12/04	1500	5/10/04	910	2	
FBOX	502368		5/12/04	1200	5/12/04	1500	5/11/04	755	1	
GMPC	058623		5/14/04	110	5/14/04	900	5/11/04	755	3	
MEC	032003		5/14/04	130	5/14/04	900	5/11/04	755	3	
NOKL	560859		5/17/04	1415	5/17/04	1500	5/17/04	815		
TR	405311		5/17/04	1415	5/17/04	1500	5/17/04	815		
FBOX	502244		5/17/04	1415	5/17/04	1500	5/17/04	815		
GMRC	007107		5/17/04	1415	5/17/04	1500	5/17/04	815		
YKR	020011		5/17/04	1415	5/17/04	1500	5/17/04	815		
CNW	600563		5/18/04	1430	5/19/04	800	5/17/04	815	2	
GMRC	010221		5/18/04	1430	5/19/04	1030	5/17/04	815	2	
BM	079026		5/18/04	1430	5/19/04	1100	5/17/04	815	2	
TR	405315		5/18/04	1430	5/19/04	1100	5/17/04	815	2	
TR	405319		5/18/04	1430	5/19/04	1100	5/17/04	815	2	
CNA	412333		5/18/04	1430	5/19/04	800	5/17/04	815	4	

121

התאריך: 14.12.2017

11

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SHEET NO 5

SABRON CODE	RTIL NUMBER	RTIL DATE	TYPE OR CHARGE FOR UNLOADING	LOCATION
1000	1000	1000	1000	1000

1. SUMMER 1955-56

1. SUMMER 1955-56

CAF INIT NUMSEP L2 ALLOW	CONTENTS	DATE	TIME	DATE	TIME	DATE	TIME	DE	FYCFSS CF L
TR 405250		5/27/04	1300	5/27/04	1500	5/24/04	910	3	
YFR 005565		5/27/04	1300	5/27/04	1500	5/24/04	910	3	
GMRC 078287		5/28/04	1300	5/28/04	1500	5/25/04	900	1	
TR 405185		5/27/04	1300	5/27/04	1500	5/25/04	900	1	
TR 405328		5/27/04	1300	5/27/04	1500	5/25/04	900	1	
YFR 000000		5/28/04	1300	5/28/04	1500	5/26/04	835	2	
YFR 000074		5/28/04	1300	5/28/04	1500	5/26/04	835	1	
NKCR 006068		5/28/04	1300	5/28/04	1500	5/26/04	835	2	
DOKL 560955		5/28/04	1300	5/28/04	1500	5/26/04	835	1	
CRLE 006248		5/28/04	1300	5/28/04	1500	5/26/04	835	2	
TR 405309		5/28/04	1300	5/28/04	1500	5/26/04	835	2	
TOTALS:								254	212

DEMO15R1
DATE: 06/03/04 TIME: 1353 Springfield Terminal Railway
MISCELLANEOUS BILL

PATRON BILL
CODE NUMSEP
FRDCL 004627
BILL
DATE 6/03/04
TYPE OF CHARGE FOR UNLOADING
AVERAGE ALPHABET
LOCATION
PORTLAND
ME

TRN008R1
 6/03/04
 Train/Report POX-02 From 00536 To NPS10 Date 4/06/03 Time 5:45 Track

DESCRIPTION OF CHARGES OR SERVICES	RATE	CHARGE
254 TOTAL DEBITS		
210 TOTAL CREDITS		
= 42 DAYS * 0000 000	60 00	2 520
DUE	DUE DATE	AMOUNT
	7/03/04	2,520

PLEASE DIRECT ANY QUESTIONS TO:
 MANAGER CUSTOMER ACCOUNTING
 IRON HORSE PARK
 NORTH BILDERICA MA 01860
 (508) 663-1067

TO RECEIVE PROPER CREDIT MAIL
 THIS COPY WITH YOUR CHECK TO:
 SPRINGFIELD TERMINAL RAILWAY

REMITTANCES OF LESS THAN BILLED AMOUNT SHOULD BE SUPPORTED
 WITH SPECIFIC ADVICE FOR THE DISCREPANCY PAYMENT

DUT	DUE DATE	AMOUNT
DUE	DUE DATE	AMOUNT
00	7/03/04	2,520
.00	7/03/04	2,520

TRN008R1
 6/03/04
 Train/Report POX-02 From 00536 To NPS10 Date 4/06/03 Time 5:45 Track

Seq Invt Number End Waybill Contents Destination Consignee Jct Road

1 GMRC 76018 1 2 170578 SCARFACE ME NOPPAPSFF

Springfield Terminal Railway
 PLACEMENT REPORT

PAGE 1
 14:05



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
NO. BILLERICA, MASS. 01862

CHARGE BILLING
ACCOUNTING

AUG 25 1904

SPORMEFRW51

July 23, 2004
Date

Name
FORE RIVER DIST. CENTER
Customer
217 READ STREET
Address
PORTLAND, MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of JUNE 2004. Based upon this information your company's demurrage charges for that period total \$21,060.⁰⁰

Please review this information and contact the undersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL
20 REGGY ROAD WEST
Address SOUTH PORTLAND,
MAINE 04106
Tel # (207) 828-6403

Enclosure

EMCISEL
DATE: 07/19/04 TIME: 1457 Springfield Terminal Railway
MISCELLANEOUS BILL

TRON	BILL	BILL			
CODE	NUMBER	DATE	TYPE OF CHARGE FOR UNLOADING	LOCATION	
ED01	004766	7/19/04	AVERAGE AGREEMENT	PORTLAND	ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

DESCRIPTION OF CHARGES OR SERVICES	RATE	CHARGES
671 TOTAL DEBITS		
- 320 TOTAL CREDITS		
= 351 DAYS * CARS 160	60.00	21,060.00
	DUE DATE	AMOUNT DUE
	8/18/04	21,060.00

PLEASE DIRECT ANY QUESTIONS TO:
MANAGER, CUSTOMER ACCOUNTING
IRON HORSE PARK
NORTH BILLERICA MA 01862
(508) 663-1062

TO RECEIVE PROPER CREDIT MAIL
THIS COPY WITH YOUR CHECK TO:
SPRINGFIELD TERMINAL RAILWAY

EMITTANCES OF LESS THAN BILLED AMOUNT SHOULD BE SUPPORTED
WITH SPECIFIC ADVICE FOR THE DISCREPANT PAYMENT.

DUE DATE	AMOUNT DUE
8/18/04	21,060.00

STATION BILL
DATE 07/19/04

BILL
NUMBER 004359

DATE 7/19/04

TYPE OF CHARGE FOR UNLOADING
AVERAGE ASPHERMENT

LOCATION
PORTLAND

ME

CUSTOMER NAME AND ADDRESS:

FOUR RIVER DIST CENTER
217 REAR ST
PORTLAND ME
04103

ID	VIT NUMBER	CONTENTS	*-----OP-----*		*-----NO-----*		*-----CP-----*		DS	EXCESS			
			-----PL-----	DATE	TIME	*-----PL-----*	DATE	TIME		CP	L1	L2	ALLOW
RY	005294			6/25/04	2100		6/26/04	600	1				
YC	021751			6/30/04	1100		6/30/04	1101					
VE	006226			6/01/04	1300		6/01/04	1500	14				
PC	024062			6/01/04	1300		6/01/04	1500	8				
C	032042			6/01/04	1300		6/01/04	1500	5				
C	031911			6/01/04	1300		6/01/04	1500	5				
LE	006315			6/01/04	1300		6/01/04	1500	5				
LE	006318			6/02/04	1300		6/02/04	1430	5				
RC	200038			6/02/04	1300		6/02/04	1430	5				
LE	006252			6/02/04	1300		6/02/04	1430	5				
LE	006253			6/02/04	1300		6/02/04	1430	5				
YC	022022			6/02/04	1300		6/02/04	1430	5				
YC	024021			6/02/04	1300		6/02/04	1430	5				
YC	077149			6/02/04	1300		6/02/04	1430	1				
YC	023064			6/02/04	1300		6/02/04	1430	1				
	031752			6/02/04	1300		6/02/04	1430	1				
YC	007167			6/03/04	1345		6/03/04	1500	2				
	405397			6/03/04	1345		6/03/04	1500	2				
	020168			6/03/04	1345		6/03/04	1500	2				

EM01EF1
ATE: 07/19/04 TIME: 1457

Springfield Terminal, Railways
MISCELLANEOUS BILL

SHEET NO 2

ATRON BILL BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
RD01 004/66 7/19/04 AVERAGE AGREEMENT PORTLAND ME

CUSTOMER NAME AND ADDRESS:

FOPE RIVER DIST CENTER
217 BEAD ST

PORTLAND ME
04103

AP	*****OP*****	*****NO*****	*****CP*****						
VIT NUMBER CONTENTS	*****PL*****	*****EL*****	*****RP*****	DB	EXCESS	CR	L1	L2	ALLOW
	DATE TIME	DATE TIME	DATE TIME						
SPY 080333	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
30X 502715	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
10X 502718	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
RC 010280	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
003264	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
OX 502658	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
R 001075	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
SF 524314	6/03/04 1345	6/03/04 1500	6/01/04 840	2					
R 020299	6/04/04 1415	6/04/04 1500	6/01/04 840	3					
RC 100144	6/04/04 1415	6/04/04 1530	6/01/04 840	3					
C 032083	6/04/04 1415	6/04/04 1530	6/01/04 840	3					
P 020116	6/04/04 1415	6/04/04 1530	6/01/04 840	3					
C 031980	6/07/04 1400	6/07/04 1500	6/01/04 840	6					
LE 006306	6/07/04 1400	6/07/04 1500	6/01/04 840	6					
T 032007	6/07/04 1400	6/07/04 1500	6/01/04 840	6					
PC 076088	6/07/04 1400	6/07/04 1500	6/01/04 840	6					
PC 021079	6/07/04 1400	6/07/04 1500	6/01/04 840	6					
PC 024066	6/07/04 1400	6/07/04 1500	6/01/04 840	6					
031962	6/08/04 6/08/04 1400	6/08/04 1500	6/01/04 840	7					1

CHG-591
DATE: 07/19/04 TIME: 1457

ST. FIELD TOTE 731 P-1001
MISCELLANEOUS BILL

GUEST NO 3

ALPOM BILL BILL
CODE NUMBER DATE TYPE OF CHARGE SUP UNLOADING LOCATION
9001 04000 7/19/04 AVERAGE AGREEMENT PORTLAND ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
317 READ ST

PORTLAND ME
04103

AP	NIT	NUMBER	CONTENTS	*-----OP-----*	*-----NO-----*	*-----CP-----*	DB	EXCESS	CR	L1	L2	ALLOW
				DATE TIME	DATE TIME	DATE TIME						
MFC	077140			6/08/04 6/09/04 1400	6/09/04 1500	6/01/04 840	7					1
EC	029017			6/08/04 6/09/04 1400	6/09/04 1500	6/01/04 840	7					1
MFC	024106			6/08/04 6/09/04 1400	6/09/04 1500	6/01/04 840	7					1
RLE	006280			6/08/04 6/09/04 1400	6/09/04 1500	6/02/04 800	6					1
EC	031869			6/08/04 6/09/04 1400	6/09/04 1500	6/02/04 800	6					1
RLE	006221			6/08/04 6/09/04 1400	6/09/04 1500	6/03/04 815	5					1
MFC	078053			6/08/04 6/09/04 1400	6/09/04 1500	6/04/04 810	4					1
MFC	078297			6/10/04 1430	6/10/04 1505	6/04/04 810	6					
MFC	026226			6/10/04 1430	6/10/04 1505	6/04/04 810	6					
MFC	026021			6/10/04 1430	6/10/04 1505	6/04/04 810	6					
MFC	078067			6/11/04 1430	6/11/04 1500	6/04/04 810	7					
MFC	077159			6/11/04 1430	6/11/04 1500	6/04/04 810	7					
'	050070			6/11/04 1430	6/11/04 1500	6/04/04 810	7					
MFC	077014			6/11/04 1430	6/11/04 1500	6/04/04 810	7					
MFC	023046			6/11/04 1430	6/11/04 1500	6/04/04 810	7					
RC	078223			6/15/04 1300	6/15/04 1330	6/04/04 810	11					
OY	502264			6/07/04 1400	6/07/04 1500	6/07/04 920						
OY	502399			6/07/04 1400	6/07/04 1500	6/07/04 920						
OY	502229			6/07/04 1400	6/07/04 1500	6/07/04 920						

SMO15P1
ATE. 07/19/04 TIME: 1457

Springfield Terminal Railway
MISCELLANEOUS BILL

INVOICE NO 4

ATTOR BILL BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLAWFUL CARRIER
P201 004755 7/19/04 AVERAGE AGREEMENT PORTLAND ME

CUSTOMER NAME AND ADDRESS

POPE RIVER DIST CENTER
217 PEAD ST

PORTLAND ME
04103

IP	IT NUMBER	CONTENTS	*-----OP-----*	*-----NO-----*	*-----CP-----*	EX	EXCESS	CP	L1	L2	ALLOW
			-----PI-----	*-----RI-----*	*-----BP-----*						
			DATE	TIME	DATE	TIME	DATE	TIME			
VOX	502525		6/08/04		6/07/04	920					
			6/09/04	1400	6/09/04	1500		1			1
	405489		6/09/04	1400	6/09/04	1500		2			
OX	032298		6/08/04		6/07/04	920					
			6/09/04	1400	6/10/04	1100		2			1
C	403557		6/10/04	1430	6/10/04	1505		3			
LE	006228		6/10/04	1430	6/10/04	1505		3			
	401342		6/10/04	1430	6/10/04	1505		3			
LE	006247		6/10/04	1430	6/10/04	1505		3			
	405457		6/10/04	1430	6/10/04	1505		3			
R	020023		6/10/04	1430	6/10/04	1505		3			
LE	006238		6/11/04	1430	6/11/04	1500		4			
R	000128		6/11/04	1430	6/11/04	1500		4			
PC	010331		6/15/04	1300	6/15/04	1330		8			
	031977		6/15/04	1300	6/15/04	1330		8			
IS	413203		6/15/04	1300	6/15/04	1330		8			
	403660		6/15/04	1300	6/15/04	1330		8			
	020048		6/15/04	1300	6/15/04	1330		8			
RA	001093		6/15/04	1300	6/15/04	1330		8			
	031934		6/14/04		6/07/04	920		7			2
			6/16/04	1300	6/16/04	1430					
RA	001223		6/14/04		6/07/04	920		7			2
			6/16/04	1300	6/16/04	1430					

PATRON BILL
CODE NUMBER
0001 004769

BILL
DATE
7/08/04

TYPE OF CHARGE FOR UNLOADING
AVERAGE AGREEMENT

LOCATION
PORTLAND

ME

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
117 REAL ST
PORTLAND ME
04103

AP NIT	NUMBER	CONTENTS	*-----OR-----*	*-----NO-----*	*-----CP-----*	DR	EXCESS			ALLOW
			-----EL-----	*-----EL-----*	*-----BP-----*		CP	L1	L2	
			DATE	TIME	DATE	TIME	DATE	TIME		
GRY	095196		6/17/04	1330	6/17/04	1500	6/07/04	820	10	
MBC	022023		6/18/04 6/21/04	1400	6/25/04	500	6/07/04	820	15	3
NSF	728822		6/08/04 6/08/04	1400	6/09/04	1500	6/07/04	830	1	1
BOX	502163		6/10/04	1430	6/10/04	1505	6/09/04	820	1	
ELE	006269		6/11/04	1430	6/11/04	1500	6/09/04	820	2	
GLE	026277		6/11/04	1430	6/11/04	1500	6/09/04	820	2	
PLE	006320		6/11/04	1430	6/11/04	1500	6/09/04	820	2	
EC	031843		6/15/04	1300	6/15/04	1330	6/09/04	820	6	
CCR	065855		6/15/04	1300	6/15/04	1330	6/09/04	820	6	
BOX	502461		6/15/04	1300	6/15/04	1330	6/09/04	820	6	
ELE	006266		6/14/04 6/16/04	1300	6/16/04	1430	6/09/04	820	5	2
IRC	024157		6/14/04 6/16/04	1300	6/16/04	1430	6/09/04	820	5	2
C	032017		6/17/04	1330	6/17/04	1500	6/09/04	820	8	
C	029058		6/17/04	1330	6/17/04	1500	6/09/04	820	8	
C	027101		6/17/04	1330	6/17/04	1500	6/09/04	820	8	
C	029220		6/17/04	1330	6/17/04	1500	6/09/04	820	8	
RC	077078		6/17/04	1330	6/17/04	1500	6/09/04	820	8	
R	000129		6/23/04	1400	6/23/04	1445	6/09/04	820	14	
R	020241		6/14/04 6/16/04	1300	6/16/04	1430	6/11/04	745	3	2

DEM01591
DATE: 07/19/04 TIME: 1457

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 6

PATRON BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
7200 004755 7/19/04 RECEIVED BY FREIGHT MIAMI ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 BEAC ST

PORTLAND ME
04103

AP KIT NUMBER CONTENTS	*-----OF-----*		*-----NO-----*		*-----CP-----*		DB	EXCESS			ALLOW
	-----PL-----	DATE TIME	*-----PL-----*	DATE TIME	*-----RP-----*	DATE TIME		CR	L1	L2	
BLE 006358		6/14/04				6/11/04 745					
		6/16/04 1300		6/16/04 1430			3				2
BLE 006316		6/14/04				6/11/04 745					
		6/16/04 1300		6/16/04 1430			3				2
BLE 006346		6/14/04				6/11/04 745					
		6/16/04 1200		6/16/04 1430			3				2
LF 000165		6/17/04 1330		6/17/04 1500		6/11/04 745	6				
R 405310		6/17/04 1330		6/17/04 1500		6/11/04 745	6				
JSD 766377		6/15/04 1300		6/15/04 1330		6/14/04 840	1				
IRC 100053		6/17/04 1330		6/17/04 1500		6/14/04 840	3				
IPC 077093		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
IRC 024086		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
IPC 023022		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
R 001067		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
RC 024181		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
RC 031439		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
R 001114		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
LE 006219		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
LE 006287		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
LE 006233		6/18/04 1330		6/18/04 1430		6/14/04 840	4				
029127		6/21/04 1400		6/21/04 1500		6/14/04 840	7				
402479		6/21/04 1400		6/21/04 1500		6/14/04 840	7				

SECRET NO. 1

44

PORTLAND ME

AP VTC	NUMBER	CONTENTS	*-----GE-----* *-----PI-----* DATE TIME	*-----NO-----* *-----PI-----* DATE TIME	*-----CP-----* *-----BE-----* DATE TIME	CB	EXCESS CB	L1	L2	ALLOW
KP	020007		6/21/04 1400	6/21/04 1500	6/14/04 840	7				
PLF	006313		6/21/04 1400	6/21/04 1500	6/14/04 840	-				
ERT	077209		6/22/04 1400	6/22/04 1430	6/14/04 840	9				
LP	003007		6/22/04 1400	6/22/04 1430	6/14/04 840	8				
LE	000127		6/21/04 1400	6/21/04 1500	6/15/04 850	6				
LE	006256		6/21/04 1400	6/21/04 1500	6/15/04 850	6				
CR	006145		6/21/04 1400	6/21/04 1500	6/15/04 850	6				
GG	010228		6/22/04 1400	6/22/04 1430	6/15/04 850	-				
C	432216		6/21/04 1400	6/21/04 1500	6/17/04 810	4				
QY	031995		6/21/04 1400	6/21/04 1500	6/18/04 825	3				
R	000158		6/21/04 1400	6/21/04 1500	6/18/04 825	3				
R	000156		6/21/04 1400	6/21/04 1500	6/18/04 825	3				
LE	006265		6/22/04 1400	6/22/04 1430	6/18/04 825	4				
CT	503251		6/22/04 1400	6/22/04 1430	6/18/04 825	4				
RT	023098		6/23/04 1400	6/23/04 1445	6/18/04 825	5				
LE	006243		6/23/04 1400	6/23/04 1445	6/18/04 825	5				
I	002053		6/23/04 1400	6/23/04 1445	6/18/04 825	5				
IC	078310		6/23/04 1400	6/23/04 1445	6/18/04 825	5				
X	502342		6/22/04 1400	6/22/04 1430	6/21/04 730	1				

SHEET NO 8

45

PORTLAND ME
24152

[illegible]

ENR01SP1
ATE: 07/19/04 TIME: 1457

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 9

ATTOR: BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
RD01 004769 7/19/04 AVERAGE AGREEMENT PORTLAND

ME "

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 REED ST

PORTLAND ME
04103

IF	DATE	TIME	DATE	TIME	DATE	TIME	EXCESS	ALLOW
IF	DATE	TIME	DATE	TIME	DATE	TIME	EXCESS	ALLOW
IPC 024160	6/25/04	2100	6/26/04	600	6/25/04	840	1	
IPC 022011	6/25/04	2100	6/26/04	600	6/25/04	840	1	
WEL 560869	6/25/04	2100	6/26/04	600	6/25/04	840	1	
IPC 025002	6/28/04	1345	6/29/04	1405	6/28/04	715		1
XT 141333	6/28/04	1345	6/29/04	1405	6/28/04	715		1
P 020211	6/28/04	1345	6/29/04	1405	6/28/04	715		1
RC 100009	6/28/04	1345	6/29/04	1405	6/28/04	715		1
PC 024074	6/28/04	1345	6/29/04	1530	6/28/04	715		1
TOTALS:						671 320		46



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
NO. BILLERICA, MASS. 01862

September 12, 2004
Date

Name
Everett River West Center
Customer
217 READ STREET
Address
PORTLAND, MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of OCTOBER 2004. Based upon this information your company's demurrage charges for that period total \$ 780.⁰⁰.

Please review this information and contact the undersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL
20 REGGY ROAD WEST
Address SOUTH PORTLAND
MAINE 04106
Tel # 207 828-6403

1. 2

Subject: Philosophy of Science
Date: _____

10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1

[illegible]

Info :
$$\frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx = \frac{1}{\sqrt{\pi}} \int_{-\infty}^{\infty} f(x) e^{-x^2} dx$$

2/25/70 - 01 - 2 - HAPGS 5 (a) - 118

1 2 3 4

22-11

1. The first step is to identify the problem.

1. 2. 3.

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751

Journal of Management Studies, 19(6), 701-718.

TO BE A PART OF THE GROUP WITHIN THE
TO BE A PART OF THE GROUP WITHIN THE
TO BE A PART OF THE GROUP WITHIN THE

10. The following table shows the number of people who have been convicted of a crime in the United States since 1970. The number of people who have been convicted of a crime is given in thousands. The number of people who have been convicted of a crime is given in thousands.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

AMOUNT
AMOUNT

100

16/06/04
16/06/04

780
780

EXHIBIT "C"



INVOICE NUMBER

2017-08-28

INVOICE

| | |
|-----------------|-------------|
| CUSTOMER NUMBER | SPORMEFRW51 |
|-----------------|-------------|

INVOICE DATE

05/23/2004

| | |
|----------------|-------|
| PROJECT NUMBER | X4000 |
|----------------|-------|

PO NUMBER

| | |
|-------|-------------|
| TERMS | NET 30 DAYS |
|-------|-------------|

FORE RIVER WAREHOUSE

217 READ STREET

PORTLAND

ME 04103

CUSTOMER INFORMATION

DESCRIPTION

DEMURRAGE CHARGES (UNLOADING) FOR APRIL 2004

SEE ATTACHED DETAIL

TOTAL AMOUNT DUE THIS BILL

55,950.00

PLEASE PAY BY DATE DUE >>>>>>

07/23/2004

TOTAL AMOUNT DUE

2

5,560 cc

QUESTIONS

PLEASE DIRECT ALL QUESTIONS TO

BILLING DEPARTMENT

(978) 663-1061

PLEASE SEND
REMITTANCE TO:

PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT

SPRINGFIELD TERMINAL RAILWAY

P.O. BOX 11328

BOSTON. MA 02211-1328

GUILFORD RAIL SYSTEM

| | |
|----------------|------------|
| INVOICE NUMBER | S040700916 |
|----------------|------------|

SPRINGFIELD TERMINAL RAILWAY

INVOICE

| | | | |
|-----------------|-------------|--------------|------------|
| CUSTOMER NUMBER | SPORMEPRK51 | INVOICE DATE | 07/30/2004 |
| PROJECT NUMBER | X4000 | PO NUMBER | |
| TERMS | NET 30 DAYS | | |

FORE RIVER WAREHOUSE

217 READ STREET

PORTLAND

ME 04103

CUSTOMER INFORMATION

DESCRIPTION

DEMURRAGE CHARGES ('UNLOADING' FOR MAY 2004

SEE ATTACHED DETAIL.

TOTAL AMOUNT DUE THIS BILL. \$2,520.00

[illegible]

08/29/2004

| | |
|-------------------|-------------|
| TOTAL AMOUNT DUE: | \$ 2,520.00 |
|-------------------|-------------|

| | | | |
|-----------|--------------------------------|--------------------|----------------|
| QUESTIONS | PLEASE DIRECT ALL QUESTIONS TO | BILLING DEPARTMENT | (978) 663-1061 |
|-----------|--------------------------------|--------------------|----------------|

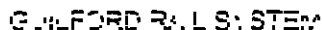
| |
|---|
| PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT |
|---|

PLEASE SEND
REMITTANCE TO

SPRINGFIELD TERMINAL RAILWAY

P.O. BOX 11328

BOSTON, MA 02211-1328



PLEASE SEND REMITTANCE TO

SPRINGFIELD TERMINAL RAILWAY
P.O. BOX 11328
BOSTON, MA 02211-1328



PLEASE SEND
REMITTANCE TO

**SPRINGFIELD TERMINAL RAILWAY
P.O. BOX 11328
BOSTON, MA 02211-1328**

EXHIBIT "D"

All rates and charges in this tariff are at the current increase level and are NOT subject to other increase tariffs. Any changes to these rates or charges will be published in a supplement or a reissue of this tariff

Cancels ST 6004-A
ST 6004

SPRINGFIELD TERMINAL RAILWAY

FREIGHT TARIFF ST 6004-A

DEMURRAGE TARIFF

APPLYING

AT ALL

STATIONS

ON

**SPRINGFIELD TERMINAL RAILWAY
And On**

Participating Carriers Shown Herein

DEMURRAGE RULES TARIFF

The provisions of this tariff will not have an effect on the quality of the human environment or energy consumption

ISSUED August 29, 2005

EFFECTIVE September 1 2005

**ISSUED BY
P J Coakley
Director Publications
GUILFORD RAIL SYSTEM
SPRINGFIELD TERMINAL RAILWAY
IRON HORSE PARK
N BILLERICA, MA 01862-1590
(978) 663-1129**

Issued to add application to Chart on page 14

(ST6004a)

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

INDEX OF ITEMS

| Description | Item Number |
|--|--------------------|
| Participating Carriers | 5 |
| Application | 10 |
| Purpose | 15 |
| Demurrage Definitions | 20 |
| Notification to Consignor or Consignee | 30 |
| Notification to ST | 40 |
| Handling of Shipper Assigned Car(s) | 50 |
| Private Car application for Railroad marked Cars | 60 |
| Car(s) held for Loading | 70 |
| Car(s) held for Complete Unloading | 80 |
| Private Car(s) and Railroad Car(s) held for other than Loading / Unloading | 90 |
| Demurrage Plan | 100 |
| Demurrage Application | 110 |
| Allowances Permissible for Relief of Demurrage Charges | 120 |

| ITEM | DESCRIPTIONS | |
|-------------|-------------------------------|-----------------------------|
| 5 | PARTICIPATING CARRIERS | <u>Abbreviations</u> |
| | BOSTON AND MAINE CORPORATION | BM |
| | MAINE CENTRAL RAILROAD | MEC |
| | NEW ENGLAND SOUTHERN RAILROAD | NEGS |
| | PORTLAND TERMINAL COMPANY | PTM |
| | SPRINGFIELD TERMINAL RAILWAY | ST |

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|-------------|--------------------|
|-------------|--------------------|

| | |
|-----------|--------------------|
| 10 | APPLICATION |
|-----------|--------------------|

This section applies to all ST served customers and covers all railroad and private marked freight cars held for or by the customer(s), with the following exceptions

- A Coal and coke governed by separate agreement
- B Private car(s) on private tracks, except as provided in Item 80
- C Empty private car(s)
- D Car(s) containing refused or unclaimed freight to be sold by ST
- E Empty car(s) rejected as unsuitable for loading
- F Multi-level equipment

Where the term ST is used in this tariff, it will apply to any of the participating carriers listed on page 2

| | |
|-----------|----------------|
| 15 | PURPOSE |
|-----------|----------------|

ST bases its freight transportation prices on the expectation that railcars furnished to customers will be promptly loaded and unloaded. The purpose of this Section is to describe how the time railcars are under the control of customers is defined, and to specify the prices that ST charges should a customer retain control of railcars beyond the time incorporated into our freight rates

| | |
|-----------|------------------------------|
| 20 | DEMURRAGE DEFINITIONS |
|-----------|------------------------------|

The following definitions define and govern the provisions outlined in this tariff

ACTUAL PLACEMENT – When a car(s) is placed in an accessible position for loading or unloading or, at a point designated by the consignor or consignee

CLOSED GATE CUSTOMER – Customer that requires notification that car(s) is available for loading or unloading

CONSIGNEE – The party to whom a shipment is consigned, or the party entitled to receive the shipment

CONSIGNOR – The party in whose name a car(s) is ordered, or the party who furnishes forwarding directions

CONSTRUCTIVE PLACEMENT – When a car(s) cannot be actually placed due to any condition attributable to the consignor or consignee including order notify and in-bond shipments, such car(s) will be held on ST's tracks and notice will be provided to the consignor or consignee that the car(s) is held awaiting disposition instructions. Car(s), placed by ST on private or other than public delivery tracks, including lead tracks serving the consignor or consignee will be considered constructively placed without notice

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|-----------|---|
| 20 Cont d | <p>DEMURRAGE DEFINITIONS CONT'D</p> <p>CREDIT – A non-chargeable demurrage day. Credits may be earned when a car (s) is released by the customer and is used to offset chargeable demurrage days.</p> <p>DEMURRAGE DAY – A twenty-four (24) hour period (calendar day), or part thereof, commencing 0001 after tender.</p> <p>DISPOSITION – Information including forwarding instructions or release that allows the railroad to either tender or release the car(s) from the consignor's or consignee's account.</p> <p>DIVERSION – An order provided by the consignor instructing that a car(s) be delivered to a location other than the one indicated on the original forwarding instructions.</p> <p>EMPTY CAR(S) ORDERED AND NOT USED – Empty car(s), placed for loading as ordered, and subsequently released without being used in transportation service.</p> <p>EMPTY RELEASE INFORMATION – Advice provided by the consignee to authorized personnel that the car(s) is unloaded and available. This information must include the identity of the consignee, party furnishing information, and the car(s) initial and number.</p> <p>FORWARDING INSTRUCTIONS – Shipping instructions provided at the point of loading that contain all of the necessary information to transport the shipment to its final destination.</p> <p>LEASE TRACK – Track(s) assigned to a user through a written agreement. Lease tracks will be treated the same as private tracks.</p> <p>LOADING – The complete or partial loading of a car(s) in conformity with loading and clearance rules and, the furnishing of forwarding instructions.</p> <p>LOADED CAR(S) – A car(s) that is completely or partially loaded.</p> <p>NOTIFICATION – When required, written or verbal notification will be furnished to the parties entitled to receive notice that the car(s) is available for loading, unloading, or otherwise impacted by demurrage provisions.</p> <p>OPEN GATE CUSTOMER – Customer that does not require notification that car (s) is available for loading or unloading. Actual placement will constitute notification.</p> <p>ORDER DATE – The date that the consignor / consignee requires placement of car(s).</p> |

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|------------------|---|
| 20 Cont'd | DEMURRAGE DEFINITIONS CONT'D |
| | OTHER THAN PUBLIC DELIVERY TRACK – Any trackage assigned for individual use, including privately owned or leased tracks |
| | PARTIAL UNLOADING – The partial unloading of a car(s) and furnishing of the proper forwarding or handling instructions |
| | PRIVATE CAR(S) – A car(s) bearing other than railroad reporting marks that is not railroad-controlled |
| | PRIVATE TRACK – Tracks that are not owned or leased by the railroad |
| | PUBLIC DELIVERY TRACK – Track that is open to the general public for loading and unloading |
| | RAILROAD-CONTROLLED CAR(S) – A car(s) bearing other than railroad reporting marks that is either leased or controlled by a railroad |
| | RECONSIGNMENT – An order provided by consignor to bill a car(s) to other than the original consignee (An order to turn over the car(s) to another party that does not require any additional movement of the car(s), is not a reconsignment) |
| | REFUSED LOADED CAR(S) – When the original loaded car(s) is refused at destination without being unloaded |
| | RELOADING – When a car(s) is held for loading after being released as an empty |
| | RESHIPMENT – A new document by which the entire original shipment is forwarded in the same car(s) to another destination |
| | SERVING YARD – A classification yard where the local train serving the customer originates |
| | SHIPPER ASSIGNED CAR(S) – Specific empty car(s) assigned to a particular shipper for their exclusive use |
| | STOPPED IN TRANSIT – When a car(s) is held en route due to any condition attributable to the consignor, consignee, or owner |
| | TENDER – The notification, actual or constructive placement, of an empty or loaded car(s) |
| | TIME – Local time is applicable and is expressed on the basis of the 24-hour clock Example 12 01 AM is expressed as 0001 Hours |
| | UNLOADING – The complete unloading of a car(s), and the advice received from the consignee that the car(s) is empty and available to the railroad |

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|------|--|
| 30 | <p>NOTIFICATION TO CONSIGNOR OR CONSIGNEE</p> <p>ST will furnish the following notifications as indicated</p> <ol style="list-style-type: none">1 Cars for other than public delivery tracks<ol style="list-style-type: none">a) Delivery of car(s) upon tracks of consignee will constitute notice to open gate customersb) Notice of availability of car for unloading to closed gate customersc) Notice of constructive placement if car(s) are held on ST tracks due to reasons attributable to the consignor or consigneed) When two or more parties each performing their own switching, take delivery of cars from the same interchange track, notice will be given when cars are placed on the interchange track2 Cars for public delivery tracks<ol style="list-style-type: none">a) Notice will be given to the party entitled to receive notification when car(s) is actually placed3 Cars stopped in transit<ol style="list-style-type: none">a) Notice will be given to the consignor, consignee or owner responsible for the car being stopped upon arrival of the car at the point of stoppage4 Refused loaded car(s)<ol style="list-style-type: none">a) When a loaded car is refused at destination, ST will give notice of such refusal to the consignor or owner <p>Notification may be given in writing or electronically, and will contain the following</p> <ol style="list-style-type: none">1 Car initials and number2 If lading transferred en route, the initials and number of the original car3 Commodity |

40 NOTIFICATION TO ST

- A When ST personnel are not on duty to receive forwarding instructions, empty release information or other disposition, consignor/consignee will have until 0001 hours (See Demurrage Day, Item 20) of the next day personnel are on duty to furnish such instructions, and they will be considered as having been furnished at the date and time the instructions could have been furnished
- B When electronic or mechanical devices are used to furnish notification to ST the recorded date and time that the instructions are received will govern

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|------|-------------|
|------|-------------|

| | |
|----|-------------------------------------|
| 50 | HANDLING OF SHIPPER ASSIGNED CAR(S) |
|----|-------------------------------------|

A APPLICATION

- 1 The shipper must provide advance notice for all car assignment requests, in writing, in the following form

.....
(Company Name) hereby requests the assignment of car(s) (Enter the number of cars here), (Enter car type here), located at (Enter location here) If said assignment, is granted by ST, it is understood that the car(s) will be subject to the rules and charges in ST Tariff _____-series

(Signed & Date)

(Title)

Accepted by ST on (Enter date here), (Enter the number of cars here, car(s) will be placed in this assignment

BY _____

TITLE _____

- 2 Assignment of car(s) will be at the sole discretion of ST

- 3 When ST agrees to an assignment of car(s), the assignee will be notified by the accepted return of the assignee's written request

B RELEASE OF CAR(S) FROM ASSIGNMENT

- 1 The assignee may release car(s) from assignment by providing notice to ST, in writing or confirmed in writing, at least one (1) day prior to the date of the desired release
- 2 ST will select the car(s) to be removed from the assignment
- 3 Assignee will not be permitted to release car(s) until all shipper-owned appliances have been removed

C ACCOUNTABILITY AND CHARGES

The shipper assigned car(s) will be subject to the "car(s) held for loading" provisions in Item 70

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|------|-------------|
|------|-------------|

| | |
|----|---|
| 60 | PRIVATE CAR APPLICATION FOR RAILROAD MARKED CARS |
|----|---|

ST is aware that shippers acting as consignors and/or consignees may sometimes lease railcars from other railroads for shipments that may originate or terminate on ST. Such railcars normally contain the reporting marks of the lessor railroad. In order to avoid the assessment of demurrage charges by ST when such railcars are located on private or leased tracks, on ST rail lines, it is necessary that shippers apply to and receive the approval of ST for the designation of such cars as "private" cars for the purposes of demurrage.

A APPLICATION

- 1 Shipper must submit a written application that is received by ST not less than thirty (30) days prior to the date that the shipper desires the "private" car designation to take effect. The application must include

- The name of the shipper
- The name of the lessor railroad
- A listing of the reporting marks of the railcars leased by the shipper from the lessor railroad
- The type of railcar
- The length of time requested for the private railcar designation

The application must be sent to ST at the following address:

SPRINGFIELD TERMINAL RAILWAY
IRON HORSE PARK
N. BILLERICA, MA 01862
Attn: DIRECTOR - Car Management

- 2 Upon the request of ST, Shipper agrees to furnish a copy of the applicable railcar lease to ST.
- 3 ST will provide a written reply to each application within thirty (30) days of receipt of the application. ST in its sole discretion may accept or reject the application in whole or in part. ST may accept a smaller number of railcars than requested and/or for a shorter amount of time.

B ACCOUNTABILITY AND CHARGES

- 1 While the acceptance is in effect, the applicable railcars will not be assessed demurrage by ST when such railcars are located on private sidetracks that connect with ST or on ST tracks that are leased for storage or loading / unloading purposes.

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

ITEM DESCRIPTION

60 Cont'd PRIVATE CAR APPLICATION FOR RAILROAD MARKED CARS Cont'd

- 2 At the end of the period designated by ST the railcars will return to 'railroad' marked status for demurrage purposes. If the shipper wishes to extend the "private" marked status for the railcars, a new application must be received by ST not later than thirty (30) days prior to the end of the period. ST may accept or reject the application, as provided herein.

70 CAR(S) HELD FOR LOADING

TENDER

Shipper Assigned Car(s)

The notification that an empty car is available

Other than Shipper Assigned Car(s)

- A The notification, actual or constructive placement, of empty cars(s) placed on orders of the consignor
- B Cars held by ST will be constructively placed on 'order date' if the car order is not cancelled prior to the order date or, if placement instructions have not been received by ST

RELEASE

- A Date and time forwarding instructions are received
- B Car(s) placed on the interchange tracks of a consignor, who performs its own switching, must be returned to the interchange track for release
- C Improperly loaded or overloaded car(s) at origin will not be considered released until the load has been adjusted properly
- D Shipper assigned car(s) released
 - 1 When car(s) are released to a rail carrier other than ST at a jointly served facility location (an industry switched by ST and another railroad) the car(s) are considered released by ST upon interchange to the other carrier
 - 2 Car(s) released from assignment by the assignee will be considered released from demurrage at the first 0001 hour after the release from the assignment. (Release from assignment cannot be made retroactive)
 - 3 During plant shutdowns, car(s) must be released from assignment to prevent demurrage from accruing

COMPUTATION

- A Time will be computed from the first 0001 hours after tender until the release
- B If the car is placed earlier than the date of the order, time will be computed from the first 001 hours after the order date until it is released

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|-----------|---|
| 70 Cont'd | <p>CAR(S) HELD FOR LOADING CONT'D</p> <p>C When the same car is unloaded and reloaded, time will be computed from the first 001 hours after advice is received that the car(s) is empty until the car(s) is released</p> <p>D When the same car is unloaded and reloaded, empty release information must be furnished. If not furnished, demurrage will continue on the car until the forwarding instructions are received</p> <p>CREDITS</p> <p>Credits will be allowed for each car released from loading in accordance with the Table of Charges in Item 110</p> |

| | |
|----|--|
| 80 | <p>CAR(S) HELD FOR COMPLETE UNLOADING</p> <p>The application of demurrage under this item for loaded private car(s) held on private tracks at the destination, will apply only when all of the following conditions have been met:</p> <p>1 The shipping document furnished to direct the movement of the car(s) to the unloading station contains an endorsement substantially stating that:</p> <ul style="list-style-type: none">- car(s) is subject to demurrage at destination when held on private tracks as provided in destination carrier's tariff, <p>or</p> <ul style="list-style-type: none">- car(s) is subject to Item 80, ST 6004 Series <p>2 When the shipping document is provided in an electronic format the appropriate ANSI (American National Standards Institute) Special Handling Code should be furnished to reflect Condition Number 1. If the Special Handling Code is furnished, inclusion of the endorsement language in Condition Number 1 is optional.</p> <p>3 The notation of the shipping document is declared before the car leaves the initial origin.</p> <p>TENDER The notification, actual or constructive placement of a loaded car(s)</p> |
|----|--|

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION | | | | | | |
|--------------------|--|--------------------|-------------|-----------------|----------------|------------------|--------------------|
| 80 Cont'd | <p>CAR(S) HELD FOR COMPLETE UNLOADING Cont d</p> <p>RELEASE
 A Date and time that the railroad receives advice that the car(s) is empty
 B Car(s) placed on the interchange tracks of a consignee who performs its own switching must be returned to the interchange track for release
 C When the same car is unloaded and reloaded, empty release information must be furnished at the time the car is made empty. If not furnished, demurrage will continue on the car until the forwarding instructions are received</p> <p>COMPUTATION
 Time will be computed from the first 0001 hours after tender until release</p> <p>CREDITS
 A Credits will be allowed for each car released from unloading in accordance with the Table of Charges in Item 110
 B One additional credit will be allowed on a car when it has a demurrage day occurring on</p> <table> <tr> <td>1 Thanksgiving Day</td><td>4 Labor Day</td></tr> <tr> <td>2 Christmas Day</td><td>5 Memorial Day</td></tr> <tr> <td>3 New Year's Day</td><td>6 Independence Day</td></tr> </table> | 1 Thanksgiving Day | 4 Labor Day | 2 Christmas Day | 5 Memorial Day | 3 New Year's Day | 6 Independence Day |
| 1 Thanksgiving Day | 4 Labor Day | | | | | | |
| 2 Christmas Day | 5 Memorial Day | | | | | | |
| 3 New Year's Day | 6 Independence Day | | | | | | |
| 90 | <p>PRIVATE CAR(S) AND RAILROAD CAR(S) HELD FOR OTHER THAN LOADING OR UNLOADING</p> <p>Applies to car(s) held
 A On orders of consignor or consignee
 B Awaiting proper disposition from the consignor or consignee
 C As a result of conditions attributable to consignor or consignee</p> <p>DISPOSITION
 That information, including forwarding instructions or empty release information that allows the railroad to either tender or release the car from the consignor's or consignee's account</p> <p>TENDER
 The notification, actual or constructive placement of a loaded car(s)</p> <p>RELEASE
 Date and time that the railroad receives advice that the car is empty, or that forwarding instructions are received</p> | | | | | | |

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|------|-------------|
|------|-------------|

| | |
|-----------|---|
| 90 Cont'd | PRIVATE CAR(S) AND RAILROAD CAR(S) HELD FOR OTHER THAN
LOADING OR UNLOADING Cont'd |
|-----------|---|

COMPUTATION

Time will be computed from the first 0001 hours

A After tender, until release, on car(s)

- 1 Diverted
- 2 Empty for loading – ordered and not used (other than a rejected car)
- 3 Partially unloaded
- 4 Reconsigned
- 5 Reshipped
- 6 Stopped in transit

B After car(s) are received by ST until date of disposition on

- 1 Car(s) received from connecting carriers
- 2 Loaded private car(s) returned to railroad tracks
- 3 Empty car(s) moving as freight with STCC 37 422 XX

C After tender until date of refusal or:

- 1 Refused loaded car(s) (consignee)

D After tender until date of disposition on

- 1 Refused loaded car(s) (consignor)

E After tender until release or placement on private tracks on

- 1 1 Loaded private car(s) – while held on railroad tracks
- 2 2 Empty car(s) moving as freight with STCC 37 422 XX

CREDITS

Credits will be allowed for each car released, or on which disposition is provided in accordance with the Table of Charges in Item 110

| | |
|-----|-----------------------|
| 100 | DEMURRAGE PLAN |
|-----|-----------------------|

A Settlement of charges will be made monthly on all car(s) released during each calendar month

B Credits earned and demurrage days accrued by customers having facilities at separate stations cannot be combined

C Credits earned, and demurrage days accrued will be calculated separately in accordance with the Table of Charges in Item 110

D Excess credits earned for one demurrage transaction cannot be used to offset days for another demurrage transaction

E Excess credits earned cannot be used to offset demurrage between loading and unloading credits

F Excess credits earned in one calendar month cannot be used to offset demurrage days in another calendar month

G Unless otherwise advised, in WRITING, that another party is willing to accept responsibility for demurrage consignor at origin or consignee at destination will be responsible for the payment of demurrage charges

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|------------|---|
| 100 Cont'd | DEMURRAGE PLAN Cont'd |
| | H Calculation of charges |
| | 1 Total demurrage days for all car(s) released will be added |
| | 2 Allowances for switching delay will be provided for as follows |
| | a) An allowance will be calculated and deducted from demurrage days for car ordered and all others held under constructive placement when all cars on the patrons siding are empty and available at the time a switch is missed or should have been made. If all cars on the patron's siding are not empty at the time of alleged switching failure, allowance will be for the car so ordered and not placed. |
| | b) When a car is ordered for placement or delivery and this is not accomplished because non-service, allowance will be given for delay in placement. This allowance will apply to the car ordered placed, when held under constructive placement on ST tracks. |
| | c) The allowance day(s) will be deducted from the Demurrage Days for all day(s) after which the placement order was given to, but not including, the day on which the car is actually placed. |
| | d) For example, if a car is ordered for placement on day 4 of the month but not actually placed until day 5 of the month, day 4 of the month will be an allowance day and not a chargeable demurrage day for that car and all cars held under constructive placement on ST tracks during that time. |
| | 3 Total credits for all car(s) released will be added. |
| | 4 If total demurrage days exceed the total credits, calculation of charges will be made as follows: |
| | a Subtract number of total credits from total demurrage days to determine number of chargeable days. |
| | b Chargeable days will be assessed charges in accordance to the Table of Charges in Item 110. |

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

ITEM DESCRIPTION

110 DEMURRAGE APPLICATION

Demurrage Application Chart

| Table of Charges | Car Equipment as Published in The Official Railway Equipment Register | Loading Credits | Unloading Credits | Daily Charge |
|--|--|-----------------|-------------------|--------------|
| Railroad cars, including "railroad controlled private Equipment" | Railroad Equipment | 1 | 2 | \$60 00 |
| ADD
Railroad cars including "railroad controlled private Equipment" released to the railroad under load and placed into "Storage In Transit" program | Railroad Equipment | 2 | 0 | \$60 00 |
| Private marked cars, excluding "railroad controlled private equipment" | Private car owners equipment carrying hazardous Material or other than hazardous material
Hazardous materials are listed in Table, Section 172.101 Tariff BOE 6000-series | 1 | 2 | \$60 00 |
| | | Origin Credits | Dest. Credits | Daily Charge |
| Empty cars and locomotives moving on own wheels in revenue service (STCC 37 411 XX and 37 422 XX) | Railroad equipment and private car owner equipment | 2 | 2 | \$60 00 |
| All shipments for other than loading or unloading | Railroad equipment and private car owner equipment | 0 | 0 | \$60 00 |

120 ALLOWANCES PERMISSIBLE FOR RELIEF OF DEMURRAGE CHARGES

In order to be allowed relief as indicated, a claim must be presented to ST, in writing, by the last day of the calendar month following the month in which the bill was issued, stating fully the conditions for which relief is claimed

- 1 RAILROAD ERROR – If through railroad error demurrage charges are assessed, demurrage will be adjusted to the amount that would have accrued but for such error (Run around and bunching of cars will not be considered as a railroad error)

FREIGHT TARIFF ST 6004-A

RULES AND OTHER GOVERNING PROVISIONS

| ITEM | DESCRIPTION |
|-------------|--|
| 120 Cont: d | ALLOWANCES PERMISSIBLE FOR RELIEF OF DEMURRAGE CHARGES |
| 2 | WEATHER INTERFERENCE – When because of earthquakes, tornadoes hurricanes floods or heavy snow, the operations of the consignor or consignee are disrupted, the demurrage directly chargeable thereto will be eliminated, provided the disruption exceeds two (2) days in duration |
| 3 | STRIKE INTERFERENCE – When it is impossible to load or receive cars from or make cars available to ST because of strike interference at the point where the loading or unloading is to be accomplished demurrage days will be charged for at the rate of \$30.00 per day during the period of strike interference, provided <ol style="list-style-type: none">The disruption exceeds five (5) days in duration during one calendar monthThe provisions of this item will not apply to<ol style="list-style-type: none">Cars for unloading when waybills are dated four (4) days after the beginning of strike interferenceCars for loading when ordered after the beginning and prior to the ending of strike interference |

EXHIBIT "E"



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
NO BILLERICA, MASS. 01862

JUNE 8 2006
Date

Name FOUR RIVER DIST. CENTER
Customer 217 READ STREET
Address PORTLAND, MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of MAY 2006. Based upon this information your company's demurrage charges for that period total \$ 3,440.⁰⁰

Please review this information and contact the undersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL

20 REGGY ROAD WEST

Address SOUTH PORTLAND,

MAINE 04106

Tel # (207) 828-6403

DATE: 06/28/06 TIME: 1640 MISCELLANEOUS BILL

| | | | | |
|--------|--------|---------|------------------------------|----------|
| PATRON | BILL | BILL | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
| FRD01 | 007624 | 6/06/06 | AVERAGE AGREEMENT | PORTLAND |

ME

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| DESCRIPTION OF CHARGES OR SERVICES | RATE | CHARGES |
|------------------------------------|-------------|------------|
| 956 TOTAL DEBITS | | |
| - 432 TOTAL CREDITS | | |
| = 524 DAYS | \$ CAPS 216 | |
| | 60 00 | 31,440 00 |
| | DUE DATE | AMOUNT DUE |
| | 7/06/06 | 31,440 00 |

PLEASE DIRECT ANY QUESTIONS TO:
MANAGER, CUSTOMER ACCOUNTING
IRON HORSE PARK
NORTH BILLERICA MA 01862
(508) 663-1062

TO RECEIVE PROPER CREDIT MAIL
THIS COPY WITH YOUR CHECK TO
SPRINGFIELD TERMINAL RAILWAY

REMITTANCES OF LESS THAN BILLED AMOUNT SHOULD BE SUPPORTED
WITH SPECIFIC ADVICE FOR THE DISCREPANT PAYMENT

| | |
|----------|------------|
| DUE DATE | AMOUNT DUE |
| 7/06/06 | 31,440.00 |

DATE: 06/28/06 TIME: 1640

SEASIDE RAILWAY
MISCELLANEOUS BILL

DATE: 06/28/06

PATRON BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
FRD01 007624 6/05/06 AVERAGE AGREEMENT PORTLAND

ME

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAP
INIT | NUMBER | CONTENTS | -----OR-----
-----PL----- | | *-----NO-----*
-----RL----- | | *-----CF-----*
-----BF----- | | DB | EXCESS | | | ALLOW |
|-------------|--------|----------|--------------------------------|------|----------------------------------|------|----------------------------------|------|----|--------|----|----|-------|
| | | | DATE | TIME | DATE | TIME | DATE | TIME | | CR | L1 | L2 | |
| GMRC | 025016 | | 4/28/06 | | | | 4/19/06 | 735 | 8 | | | | 4 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| MEC | 020022 | | 4/26/06 | | | | 4/20/06 | 745 | 5 | | | | 6 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| CRLE | 006264 | | 4/26/06 | | | | 4/20/06 | 745 | 5 | | | | 6 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| CRLE | 006295 | | 4/26/06 | | | | 4/20/06 | 745 | 5 | | | | 6 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOY | 502124 | | 4/26/06 | | | | 4/20/06 | 745 | 5 | | | | 6 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| YKR | 020271 | | 4/28/06 | | | | 4/21/06 | 855 | 7 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| GMRC | 024049 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502103 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502241 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502745 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502129 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502714 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| GMRC | 007141 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502578 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502259 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| AOK | 731605 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| GMRC | 077294 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| FBOX | 502149 | | 4/28/06 | | | | 4/24/06 | 805 | 4 | | | | 3 |
| | | | 5/01/06 | 1540 | 5/01/06 | 1900 | | | | | | | |
| CRLE | 006202 | | | | | | 4/26/06 | 735 | 3 | | | | 3 |
| | | | 5/02/06 | 1230 | 5/02/06 | 1800 | | | | | | | |

DATE: 06/29/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 2

PATRON BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
FRD01 007624 6/06/06 AVERAGE AGREEMENT PORTLAND

ME

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OR-----* | *-----PL-----* | *-----NO-----* | *-----RL-----* | *-----CP-----* | *-----BR-----* | DB | EXCESS | CR | L1 | L2 | ALLOW |
|------|--------|--------|----------|----------------|----------------|----------------|----------------|----------------|----------------|----|--------|----|----|----|-------|
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | | | | | | |
| GMRC | 100108 | | | 5/02/06 | 1230 | 5/02/06 | 1800 | 4/26/06 | 735 | 3 | | | | | 3 |
| FBOX | 504364 | | | 5/02/06 | 1230 | 5/02/06 | 1800 | 4/26/06 | 735 | 3 | | | | | 3 |
| FBOX | 502694 | | | 5/02/06 | 1230 | 5/02/06 | 1800 | 4/26/06 | 735 | 3 | | | | | 3 |
| GMRC | 023002 | | | 5/02/06 | 1230 | 5/02/06 | 1800 | 4/26/06 | 735 | 3 | | | | | 3 |
| FBOX | 504263 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| FBOX | 502316 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| MEC | 020098 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| EEC | 000462 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| GMRC | 023092 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| YKR | 020000 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| MEC | 020077 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| SLR | 000155 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| FBOX | 502485 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| FBOX | 502491 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| YKP | 020002 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| CRLE | 006246 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| SLR | 000138 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| FBOX | 502587 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |
| FBOX | 502581 | | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | | | | 4 |

DATE: 06/28/06 TIME: 1640 MISCELLANEOUS BILL

PATRON BILL BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
FRD01 007624 6/06/06 AVERAGE AGREEMENT PORTLAND ME

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAP | INIT | NUMBER | CONTENTS | *-----OF-----* | *-----NO-----* | *-----CP-----* | DE | EXCESS | CR | L1 | L2 | ALLOW |
|------|------|--------|----------|----------------|----------------|----------------|------|---------|------|----|----|-------|
| | | | | *-----PL-----* | *-----RL-----* | *-----BR-----* | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | | | |
| RBOX | | 030084 | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | 4 |
| SOU | | 531288 | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/26/06 | 735 | 4 | | 4 |
| FBOX | | 502471 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 4/26/06 | 735 | 5 | | 4 |
| FBOX | | 502336 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 4/26/06 | 735 | 5 | | 4 |
| GMRC | | 100058 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 4/26/06 | 735 | 5 | | 4 |
| FBOX | | 502657 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 4/26/06 | 735 | 5 | | 4 |
| GMRC | | 010354 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 4/26/06 | 735 | 5 | | 4 |
| RBOX | | 033995 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 4/26/06 | 735 | 5 | | 4 |
| YKR | | 020026 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 4/26/06 | 735 | 5 | | 4 |
| GMRC | | 021088 | | 4/27/06 | | 5/09/06 | 1500 | 4/26/06 | 735 | 1 | | 12 |
| GMRC | | 024128 | | 4/27/06 | | 5/09/06 | 1500 | 4/26/06 | 735 | 1 | | 12 |
| FBOX | | 502454 | | 4/27/06 | | 5/09/06 | 1500 | 4/26/06 | 735 | 1 | | 12 |
| FBOX | | 502116 | | 4/27/06 | | 5/09/06 | 1500 | 4/26/06 | 735 | 1 | | 12 |
| YKR | | 020231 | | 4/27/06 | | 5/09/06 | 1500 | 4/26/06 | 735 | 1 | | 12 |
| YKP | | 020249 | | 4/27/06 | | 5/09/06 | 1500 | 4/26/06 | 735 | 1 | | 12 |
| FBOX | | 502413 | | 5/04/06 | 1530 | 5/04/06 | 1900 | 4/28/06 | 740 | 2 | | 4 |
| YKE | | 020025 | | 5/02/06 | 1230 | 5/02/06 | 1800 | 5/01/06 | 840 | 1 | | |
| GMRC | | 078213 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 5/01/06 | 840 | 3 | | 1 |
| CNA | | 405718 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 5/01/06 | 840 | 3 | | 1 |

NEW BEL
DATE: 06/28/06 TIME: 1646
Springfield Terminal Highway
MISCELLANEOUS BILL

SHEET 01. 4

| | | | | | |
|--------|--------|---------|------------------------------|----------|----|
| PATRON | BILL | BILL | | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRDC1 | 007624 | 6/06/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | | | | | | | | |
|------|------|--------|----------|----------------|----------------|----------------|------|---------|------|----|--------|-------|----|---|
| | | | | *-----PL-----* | *-----RL-----* | *-----BR-----* | | | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | DB | EXCESS | ALLOW | | |
| | | | | | | | | | | | CR | L1 | L2 | |
| CNA | | 405747 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 5/01/06 | 840 | 3 | | | | 1 |
| PBOY | | 034776 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/01/06 | 840 | 4 | | | | 3 |
| AOI | | 375646 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/01/06 | 840 | 4 | | | | 3 |
| GMRC | | 077234 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/01/06 | 840 | 4 | | | | 3 |
| CRLE | | 006262 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/01/06 | 840 | 4 | | | | 3 |
| SLGG | | 086149 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/03/06 | 740 | 2 | | | | 3 |
| MEC | | 031911 | | 5/05/06 | 1530 | 5/05/06 | 1900 | 5/04/06 | 822 | 1 | | | | |
| GMRC | | 077201 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| GMRC | | 024104 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| YKR | | 020143 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| YKR | | 020253 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| FBOX | | 504155 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| FBOX | | 502265 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| YKF | | 020036 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| GMRC | | 078241 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| FBOX | | 502385 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| YKR | | 020150 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| FBOX | | 502166 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |
| FBOX | | 502738 | | 5/08/06 | 1515 | 5/08/06 | 1900 | 5/04/06 | 822 | 2 | | | | 2 |

DEM015R1
DATE: 06/28/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 5

| PATRON
CODE | BILL
NUMBER | BILL
DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | ME |
|----------------|----------------|--------------|------------------------------|----------|----|
| FRD01 | 007624 | 6/06/06 | AVERAGE AGREEMENT | PORTLAND | |

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR
INIT | NUMBER | CONTENTS | *-----OR-----*
-----PL-----
DATE TIME | *-----NO-----*
-----RL-----
DATE TIME | *-----CP-----*
-----BR-----
DATE TIME | DB | EXCESS
CR | L1 | L2 | ALLOW |
|-------------|--------|--------------------|---|---|---|----|--------------|----|----|-------|
| FBOX | 502695 | | 5/08/06 1515 | 5/08/06 1900 | 5/04/06 822 | 2 | | | | 2 |
| FBOX | 502164 | | 5/10/06 1325 | 5/10/06 1900 | 5/04/06 822 | 4 | | | | 2 |
| FBOX | 502335 | | 5/10/06 1325 | 5/10/06 1900 | 5/04/06 822 | 4 | | | | 2 |
| FBOX | 502004 | | 5/10/06 1325 | 5/10/06 1900 | 5/04/06 822 | 4 | | | | 2 |
| FBOX | 502753 | | 5/10/06 1325 | 5/10/06 1900 | 5/04/06 822 | 4 | | | | 2 |
| FBOX | 502372 | | 5/10/06 1325 | 5/10/06 1900 | 5/04/06 822 | 4 | | | | 2 |
| FBOX | 502036 | | 5/10/06 1325 | 5/10/06 1900 | 5/04/06 822 | 4 | | | | 2 |
| FBOX | 502488 | | 5/10/06 1325 | 5/10/06 1900 | 5/04/06 822 | 4 | | | | 2 |
| GMRC | 024123 | | 5/11/06 1300 | 5/11/06 1311 | 5/04/06 822 | 5 | | | | 2 |
| | | DIVERTED TO MCV NS | | | | | | | | |
| FBOX | 502128 | | 5/11/06 1650 | 5/12/06 1200 | 5/04/06 822 | 6 | | | | 2 |
| YKR | 020189 | | 5/11/06 1650 | 5/12/06 1200 | 5/04/06 822 | 6 | | | | 2 |
| FBOX | 502367 | | 5/11/06 1650 | 5/12/06 1200 | 5/04/06 822 | 6 | | | | 2 |
| FBOX | 502126 | | 5/12/06
5/16/06 1630 | 5/17/06 1200 | 5/04/06 822 | 7 | | | | 6 |
| GMRC | 024113 | | 5/12/06
5/16/06 1630 | 5/17/06 1200 | 5/04/06 822 | 7 | | | | 6 |
| GMRC | 100119 | | 5/12/06
5/16/06 1630 | 5/17/06 1200 | 5/04/06 822 | 7 | | | | 6 |
| FBOX | 502381 | | 5/23/06 2030 | 5/25/06 1000 | 5/04/06 822 | 15 | | | | 6 |
| FBOX | 502146 | | 5/09/06 1500 | 5/09/06 1900 | 5/05/06 805 | 2 | | | | 2 |
| GMRC | 022029 | | 5/10/06 1325 | 5/10/06 1900 | 5/05/06 805 | 3 | | | | 2 |
| GMRC | 050054 | | 5/10/06 1325 | 5/10/06 1900 | 5/05/06 805 | 3 | | | | 2 |

MEMORANDUM

DATE: 06/28/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 5

| | | | | | |
|---------|--------|---------|------------------------------|----------|----|
| PATRON: | BILL | BILL | | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRDCL | 007624 | 6/06/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS.

ROFF PAPER DIST TENTEN
217 READ ST

PORTLAND ME
04103

| CAP
INIT | NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | DB | EXCESS | | | ALLOW | |
|-------------|--------|----------|----------------|----------------|----------------|------|---------|-----|----|-------|---|
| | | | *-----PL-----* | *-----RL-----* | *-----BF-----* | | CR | L1 | L2 | | |
| | | | DATE | TIME | DATE | TIME | | | | | |
| GMRC | 024065 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| MEC | 031973 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| JMRC | 024085 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| SLGG | 010070 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| GMRC | 021023 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| RBOX | 031343 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| GMRC | 076075 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| CRLE | 006225 | | 5/10/06 | 1325 | 5/10/06 | 1900 | 5/05/06 | 805 | 3 | | 2 |
| GMRC | 025043 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/05/06 | 805 | 5 | | 2 |
| GMRC | 100014 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/05/06 | 805 | 5 | | 2 |
| GMRC | 078561 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/05/06 | 805 | 5 | | 2 |
| GMRC | 024191 | | 5/12/06 | | 5/17/06 | 1200 | 5/08/06 | 825 | 5 | | 4 |
| FBOX | 502085 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | |
| FBOX | 502477 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | |
| FBOX | 502472 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | |
| FBOX | 502169 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | |
| GMRC | 021082 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | |
| YKR | 020190 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | |
| FBOX | 502643 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | |

DEMOSER
DATE: 06/28/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 7

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|--|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRD01 | CC7624 | 6/06/06 | AVERAGE AGREEMENT | PORTLAND | |

MF

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OK-----* | *-----NO-----* | *-----CP-----* | | | | | | | | | |
|------|------|--------|----------|----------------|----------------|----------------|------|---------|------|----|--------|----|----|----|-------|
| | | | | *-----PL-----* | *-----RL-----* | *-----BP-----* | | | | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | DB | EXCESS | CR | L1 | L2 | ALLOW |
| YKR | | 020094 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | | | | |
| GMRC | | 023024 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 2 | | | | | |
| YKR | | 020029 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | | | | |
| FBOX | | 502459 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/09/06 | 745 | 3 | | | | | |
| FBOX | | 502100 | | 5/12/06 | | 5/17/06 | 1200 | 5/09/06 | 745 | 4 | | | | | 4 |
| FBOX | | 502743 | | 5/12/06 | | 5/17/06 | 1200 | 5/09/06 | 745 | 4 | | | | | 4 |
| FBOX | | 502143 | | 5/12/06 | | 5/17/06 | 1200 | 5/09/06 | 745 | 4 | | | | | 4 |
| FBOX | | 502142 | | 5/11/06 | 1650 | 5/12/06 | 1200 | 5/10/06 | 735 | 2 | | | | | |
| CRLE | | 006283 | | 5/15/06 | 2300 | 5/16/06 | 1000 | 5/11/06 | 825 | 2 | | | | | 3 |
| SOU | | 527449 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| RBOX | | 038186 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| EEC | | 001245 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| YKF | | 020272 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| MEC | | 032125 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| FBOX | | 502633 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| GMRC | | 021008 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| FBOX | | 502460 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| FBOX | | 502507 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |
| FBOX | | 502712 | | 5/12/06 | | 5/17/06 | 1200 | 5/11/06 | 825 | 2 | | | | | 4 |

DEM015R1
DATE: 05/26/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 2

| DATE | BILL | BILL | | | | |
|-------|--------|------|------------------------------|----------|--|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | | |
| FRD01 | 000624 | 6/06 | 06 AVERAGE AGREEMENT | PORTLAND | | ME |

CUSTOMER NAME AND ADDRESS

FOPE RIVER DIST CENTER
117 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OF-----* | *-----NO-----* | *-----CP-----* | DB | EXCESS | CR | L1 | L2 | ALLOW |
|------|------|--------|----------|----------------|----------------|----------------|------|--------|------|----|----|-------|
| | | | | *-----PL-----* | *-----RI-----* | *-----BP-----* | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | | | |
| SOJ | | 523267 | | 5/12/06 | | 5/12/06 | 825 | | | | | |
| | | | | 5/16/06 | 1630 | 5/17/06 | 1200 | 2 | | | | 4 |
| GMRC | | 024131 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| RBOX | | 039554 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| FBOX | | 502589 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| YKF | | 020043 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| CPLE | | 006208 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| GMRC | | 007157 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| RBOX | | 036056 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| CSXT | | 138188 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| GMRC | | 025026 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| GMRC | | 077143 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| CSXT | | 128430 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| FBOX | | 502778 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| FBOX | | 502492 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| YKF | | 020048 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| YKR | | 020014 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| SLR | | 000137 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| FBOX | | 502283 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |
| FBOX | | 502008 | | 5/17/06 | | 5/11/06 | 825 | | | | | |
| | | | | 5/18/06 | 1800 | 5/19/06 | 1200 | 4 | | | | 4 |

DEMOLITION
DATE: 06/28/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 9

PATRON BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
FRDC1 007624 6/06/06 AVERAGE AGREEMENT PORTLAND ME

CUSTOMER NAME AND ADDRESS.

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | | | | | | | | | |
|------|------|--------|----------|----------------|----------------|----------------|------|---------|------|----|--------|----|----|----|-------|
| | | | | *-----PL-----* | *-----RI-----* | *-----BE-----* | | | | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | DB | EXCESS | CR | L1 | L2 | ALLOW |
| YKR | | 020000 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/11/06 | 825 | 7 | | | | | 4 |
| FBOX | | 502491 | | 5/20/06 | 1720 | 5/22/06 | 1700 | 5/11/06 | 825 | 7 | | | | | 4 |
| YKR | | 020002 | | 5/20/06 | 1720 | 5/22/06 | 1700 | 5/11/06 | 825 | 7 | | | | | 4 |
| FBOX | | 502587 | | 5/20/06 | 1720 | 5/22/06 | 1700 | 5/11/06 | 825 | 7 | | | | | 4 |
| FBOX | | 502581 | | 5/20/06 | 1720 | 5/22/06 | 1700 | 5/11/06 | 825 | 7 | | | | | 4 |
| FBOX | | 502413 | | 5/20/06 | 1720 | 5/22/06 | 1700 | 5/11/06 | 825 | 7 | | | | | 4 |
| GMRC | | 076038 | | 5/20/06 | 1720 | 5/22/06 | 1700 | 5/11/06 | 825 | 7 | | | | | 4 |
| FBOX | | 502387 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/11/06 | 825 | 11 | | | | | 4 |
| FBOX | | 502243 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/11/06 | 825 | 11 | | | | | 4 |
| FBOX | | 502214 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/11/06 | 825 | 11 | | | | | 4 |
| CSXT | | 126331 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/11/06 | 825 | 11 | | | | | 4 |
| FBOX | | 041192 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/11/06 | 825 | 11 | | | | | 4 |
| FBOX | | 039122 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/11/06 | 825 | 11 | | | | | 4 |
| CRLE | | 006311 | | 5/15/06 | 2300 | 5/16/06 | 1000 | 5/15/06 | 815 | 1 | | | | | |
| CRLE | | 006323 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | | 1 |
| GMRC | | 077207 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | | 1 |
| FBOX | | 502386 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | | 1 |
| FBOX | | 502047 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | | 1 |
| FBOX | | 502537 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | | 1 |

DEM315F1
DATE: 06/26/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 1

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FPR01 | 007614 | 6/06/06 | AVERAGE AGREEMENT | PORTLAND | MF |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND MF
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OP-----* | *-----NO-----* | *-----CF-----* | | | | | | | | |
|------|------|--------|----------|----------------|----------------|----------------|------|---------|------|----|--------|-------|----|---|
| | | | | *-----FL-----* | *-----FL-----* | *-----BP-----* | | | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | DB | EXCESS | ALLOW | | |
| | | | | | | | | | | | CR | LI | LC | |
| CRLE | | 006236 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | 1 |
| YKR | | 020169 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | 1 |
| CRLE | | 006257 | | 5/19/06 | 1930 | 5/22/06 | 1100 | 5/15/06 | 815 | 6 | | | | 1 |
| GMRC | | 078196 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/15/06 | 815 | 10 | | | | 1 |
| FBOX | | 502273 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/15/06 | 815 | 10 | | | | 1 |
| MEC | | 031634 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/17/06 | 820 | 8 | | | | 1 |
| MEC | | 032059 | | 5/25/06 | 2000 | 5/26/06 | 1430 | 5/17/06 | 820 | 8 | | | | 1 |
| GMRC | | 024181 | | 5/22/06 | 1355 | 5/23/06 | 1100 | 5/21/06 | 855 | 2 | | | | |
| CRLE | | 006312 | | 5/22/06 | 1355 | 5/23/06 | 1100 | 5/21/06 | 855 | 2 | | | | |
| GMRC | | 023085 | | 5/22/06 | 1355 | 5/23/06 | 1100 | 5/21/06 | 855 | 2 | | | | |
| FBOX | | 502742 | | 5/22/06 | 1355 | 5/23/06 | 1100 | 5/21/06 | 855 | 2 | | | | |
| FBOX | | 502171 | | 5/22/06 | 1355 | 5/23/06 | 1100 | 5/21/06 | 855 | 2 | | | | |
| CSXT | | 137733 | | 5/23/06 | 2030 | 5/25/06 | 1000 | 5/21/06 | 855 | 4 | | | | |
| FBOX | | 502241 | | 5/23/06 | 2030 | 5/25/06 | 1000 | 5/21/06 | 855 | 4 | | | | |
| RBOX | | 036751 | | 5/23/06 | 2030 | 5/25/06 | 1000 | 5/21/06 | 855 | 4 | | | | |
| RBOX | | 030285 | | 5/23/06 | 2030 | 5/25/06 | 1000 | 5/21/06 | 855 | 4 | | | | |
| FBOX | | 502748 | | 5/23/06 | 2030 | 5/25/06 | 1000 | 5/21/06 | 855 | 4 | | | | |
| RBOX | | 036196 | | 5/23/06 | 2030 | 5/25/06 | 1000 | 5/21/06 | 855 | 4 | | | | |
| YKR | | 020253 | | 5/23/06 | 2030 | 5/25/06 | 1000 | 5/21/06 | 855 | 4 | | | | |

DEM01531
DATE: 06/28/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 11

PATRON BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
FRD01 007624 6/06/06 AVERAGE AGREEMENT PORTLAND

ME

CUSTOMER NAME AND ADDRESS.

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OF-----* | *-----NO-----* | *-----CP-----* | DB | EXCESS | CF | L1 | L2 | ALLOW |
|------|--------|--------|----------|----------------|----------------|----------------|------|---------|------|----|----|-------|
| | | | | *-----PL-----* | *-----PL-----* | *-----BR-----* | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | | | |
| CRLE | 006292 | | | 5/24/06 | 1700 | 5/25/06 | 1123 | 5/21/06 | 855 | | | |
| YKR | 020161 | | | 5/24/06 | 1700 | 5/25/06 | 1500 | 5/21/06 | 855 | | | |
| MEC | 020064 | | | 5/24/06 | 1700 | 5/25/06 | 1500 | 5/21/06 | 855 | | | |
| FBOX | 041055 | | | 5/24/06 | 1700 | 5/25/06 | 1500 | 5/21/06 | 855 | | | |
| LVRC | 006221 | | | 5/24/06 | 1700 | 5/25/06 | 1500 | 5/21/06 | 855 | | | |
| CRLE | 006253 | | | 5/24/06 | 1700 | 5/25/06 | 1500 | 5/21/06 | 855 | | | |
| CRLE | 006285 | | | 5/24/06 | 1700 | 5/25/06 | 1500 | 5/21/06 | 855 | | | |
| CRLE | 006217 | | | 5/26/06 | 2050 | 5/27/06 | 1100 | 5/21/06 | 855 | | | |
| GMRC | 021009 | | | 5/26/06 | 2050 | 5/27/06 | 1100 | 5/21/06 | 855 | | | |
| FBOX | 502655 | | | 5/26/06 | 2050 | 5/27/06 | 1100 | 5/21/06 | 855 | | | |
| FBOX | 502317 | | | 5/26/06 | 2050 | 5/27/06 | 1100 | 5/21/06 | 855 | | | |
| SLGG | 086149 | | | 5/26/06 | 2050 | 5/27/06 | 1100 | 5/21/06 | 855 | | | |
| FBOX | 502182 | | | 5/26/06 | 2050 | 5/27/06 | 1100 | 5/21/06 | 855 | | | |
| CRLE | 006262 | | | 5/26/06 | 2050 | 5/27/06 | 1100 | 5/21/06 | 855 | | | |
| CRLE | 006302 | | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | | | |
| FBOX | 502231 | | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | | | |
| YKR | 020040 | | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | | | |
| ATW | 008043 | | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | | | |
| CRLE | 006259 | | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | | | |

DEM015R1
DATE: 06/28/06 TIME: 1640

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO 12

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRD01 | 007624 | 6/06/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | | | | | | | | | |
|------|------|--------|-----------------|----------------|----------------|----------------|------|---------|------|-----|--------|----|----|----|-------|
| | | | | *-----PL-----* | *-----RL-----* | *-----BR-----* | | | | | | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | DB | EXCESS | CR | L1 | L2 | ALLOW |
| MEC | | 020142 | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | 9 | | | | | |
| RBOX | | 001045 | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | 9 | | | | | |
| GMRC | | 023097 | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | 9 | | | | | |
| GMRC | | 078362 | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | 9 | | | | | |
| RBOX | | 040402 | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | 9 | | | | | |
| GMRC | | 078287 | | 5/29/06 | 300 | 5/31/06 | 1200 | 5/21/06 | 855 | 9 | | | | | |
| FBOX | | 502595 | | 5/25/06 | 1100 | 5/25/06 | 1105 | 5/22/06 | 920 | 3 | | | | | |
| | | | DIVERTED TO SLR | | | | | | | | | | | | |
| | | | | | | | | TOTALS | | 956 | 432 | | | | 571 |



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
110 BILLENICA, MASS. 01502

July 14 2006
Date

Name
FURE RIVER INST. CENTER
Customer
217 READ STREET
Address
PORTLAND, MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of June 2006. Based upon this information your company's demurrage charges for that period total \$ 76,020.

Please review this information and contact the undersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL
20 REGGY ROAD WEST
Address SOUTH PORTLAND
MAINE 04106
Tel # (207) 828-6403

| | | | |
|-------------|--------------|--------------|---|
| MEC 032013 | 6/26/06 1050 | 6/27/06 1200 | 1 |
| GMRC 025046 | 6/26/06 1050 | 6/27/06 1200 | 1 |
| GMRC 100076 | 6/26/06 1050 | 6/28/06 1200 | 2 |
| MEC 032111 | 6/26/06 1050 | 6/28/06 1200 | 2 |
| FBCN 020028 | 6/28/06 25 | 6/28/06 1200 | |

SHEET NO. 2

| PATRON
CODE | BILL
NUMBER | BILL
DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
|----------------|----------------|--------------|------------------------------|----------|----|
| FED01 | 007775 | 7/12/66 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

POPTLAND ME
04163

[illegible]

1

, DIVERTED TO DANVJ CN

| | | | | | |
|-------------|--------------|--------------|---------|-----|----|
| FBOX 502562 | 5/30/05 | | 5/15/06 | 815 | |
| 1 | 5/30/05 2340 | 6/01/06 1200 | | | 15 |
| FBOX 502723 | 5/30/05 | | 5/15/06 | 815 | |
| 1 | 5/30/05 2340 | 6/01/06 1200 | | | 15 |
| FBOX 502579 | 5/30/05 | | 5/15/06 | 815 | |
| 1 | 5/30/05 2340 | 6/01/06 1200 | | | 15 |
| FBOX 502599 | 5/30/05 | | 5/15/06 | 815 | |
| 1 | 5/30/05 2340 | 6/01/06 1200 | | | 15 |
| FBOX 502739 | 5/30/05 | | 5/15/06 | 815 | |
| 1 | 5/30/05 2340 | 6/01/06 1200 | | | 15 |

DEM05F1
DATE: 07/12/06 TIME: 1207

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 3

| | | | | | |
|--------|--------|---------|------------------------------|----------|----|
| PATRON | BILL | BILL | | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| TRD01 | 007775 | 7/12/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | DB | EXCESS |
|------|-------------|------------------------|----------------|----------------|----------------|------|--------|
| | | | *-----PL-----* | *-----RI-----* | *-----BR-----* | | CR L1 |
| | | | DATE | TIME | DATE | TIME | |
| FBOX | 502658 | | 5/30/06 | | 5/15/06 | 815 | |
| | | | 5/30/06 | 2340 | 6/01/06 | 1200 | 15 |
| GMRC | 078424 | | 5/30/06 | | 5/15/06 | 815 | |
| | | | 5/30/06 | 2340 | 6/01/06 | 1200 | 15 |
| GMRC | 077164 | | 5/31/06 | | 5/15/06 | 815 | |
| | | | 5/31/06 | 2355 | 6/02/06 | 1200 | 16 |
| FBOX | 502515 | | 6/08/06 | 1100 | 5/15/06 | 815 | |
| | | | | | | | 22 |
| | | DIVERTED TO ROTTJ CSXT | | | | | |
| FBOX | 502242 | | 6/08/06 | 1100 | 5/15/06 | 815 | |
| | | | | | | | 22 |
| | | DIVERTED TO ROTTJ CSXT | | | | | |
| MEC | 031999 | | 6/08/06 | 1100 | 5/15/06 | 815 | |
| | | | | | | | 22 |
| | | DIVERTED TO ROTTJ CSXT | | | | | |
| FBOX | 502682 | | 6/08/06 | 1100 | 5/15/06 | 815 | |
| | | | | | | | 22 |
| | | DIVERTED TO ROTTJ CSXT | | | | | |
| MEC | 031913 | | 6/01/06 | 1125 | 5/15/06 | 815 | |
| | | | | | | | 14 |
| | | DIVERTED TO MCV NS | | | | | |

| | | | | |
|-----------------------|--------------|--------------|-------------|----|
| CSXT 137704 | 6/07/06 1100 | 6/07/06 1105 | 5/16/06 810 | 20 |
| 1 | | | | |
| DIVERTED TO ROTT CSXT | | | | |
| RBOX 043023 | 6/08/06 | | 5/16/06 810 | |
| | 6/08/06 2330 | 6/09/06 1400 | | 22 |
| 1 | | | | |
| FBOX 502103 | 6/08/06 | | 5/16/06 810 | |
| | 6/08/06 2330 | 6/09/06 1400 | | 22 |
| 1 | | | | |
| RBOX 034702 | 6/08/06 | | 5/16/06 810 | |
| | 6/08/06 2330 | 6/09/06 1400 | | 22 |
| ; | | | | |
| FBOX 502145 | 6/08/06 | | 5/16/06 810 | |
| | 6/08/06 2330 | 6/09/06 1400 | | 22 |
| , | | | | |
| SOU 523352 | 6/08/06 | | 5/16/06 810 | |
| | 6/08/06 2330 | 6/09/06 1400 | | 22 |
| 1 | | | | |
| MEC 020029 | 6/12/06 | | 5/16/06 810 | |
| | 6/13/06 1255 | 6/13/06 300 | | 25 |
| 2 | | | | |
| DIVERTED TO ROTT CSXT | | | | |
| MEC 031814 | 6/12/06 | | 5/16/06 810 | |
| | 6/13/06 1330 | 6/14/06 1200 | | 25 |
| 2 | | | | |

DEM0 55'
DATE: 07/10/06 TIME: 120

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 4

| | | | | | |
|--------|--------|---------|------------------------------|----------|----|
| PATRON | BILL | BILL | | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRED | 000000 | 7/12/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

SCORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
0403

| CAP | INIT NUMBER | CONTENTS | *-----OF-----* | *-----NF-----* | *-----CF-----* | | | | | | | EXCESS | | |
|------|-------------|----------|----------------|----------------|----------------|---------|------|---------|------|---------|------|--------|----|----|
| LI | ALLOW | | *-----FL-----* | *-----FL-----* | *-----EF-----* | DATE | TIME | DATE | TIME | DATE | TIME | PB | CF | L1 |
| FBOX | 502504 | | 5/31/06 | | | 5/31/06 | 2355 | 6/01/06 | 1200 | 5/18/06 | 755 | 13 | | |
| SLP | 002052 | | 5/31/06 | | | 5/31/06 | 2355 | 6/01/06 | 1200 | 5/18/06 | 755 | 13 | | |
| FBOX | 502029 | | 5/31/06 | | | 5/31/06 | 2355 | 6/01/06 | 1200 | 5/18/06 | 755 | 13 | | |
| FBOX | 502684 | | 5/31/06 | | | 5/31/06 | 2355 | 6/02/06 | 1200 | 5/18/06 | 755 | 14 | | |
| BM | 003249 | | 6/05/06 | | | 6/05/06 | 2050 | 6/06/06 | 1200 | 5/18/06 | 755 | 16 | | |
| GMRC | 022010 | | 5/31/06 | | | 5/31/06 | 2355 | 6/02/06 | 1200 | 5/19/06 | 755 | 13 | | |
| GMRC | 002104 | | 5/31/06 | | | 5/31/06 | 2355 | 6/02/06 | 1200 | 5/19/06 | 755 | 13 | | |
| MEC | 032009 | | 5/31/06 | | | 5/31/06 | 2355 | 6/02/06 | 1200 | 5/19/06 | 755 | 13 | | |
| MEC | 032101 | | 5/31/06 | | | 5/31/06 | 2355 | 6/07/06 | 1100 | 5/19/06 | 755 | 16 | | |
| MEC | 032045 | | 5/31/06 | | | 5/31/06 | 2355 | 6/07/06 | 1100 | 5/19/06 | 755 | 16 | | |
| YFR | 020030 | | 5/31/06 | | | 5/31/06 | 2355 | 6/07/06 | 1100 | 5/19/06 | 755 | 16 | | |
| GMRC | 100025 | | 5/29/06 | | | 6/13/06 | 155 | 6/13/06 | 1300 | 5/21/06 | 855 | 8 | | |

| | | | | | | |
|------|--------|---------|------|---------|------|----|
| YKR | 020215 | | | 5/22/06 | 920 | |
| | | 5/31/05 | 2355 | 6/07/06 | 1100 | 15 |
| WC | 021287 | | | 5/22/06 | 1515 | |
| | | 6/01/06 | 2140 | 6/02/06 | 1200 | 10 |
| GMRC | 025015 | | | 5/22/06 | 1515 | |
| | | 6/02/06 | 1100 | 6/02/06 | 1200 | 10 |
| YKR | 020119 | | | 5/22/06 | 1515 | |
| | | 6/02/06 | 1100 | 6/03/06 | 655 | 11 |
| SLGG | 086185 | | | 5/22/06 | 1515 | |
| | | 6/02/06 | 1100 | 6/03/06 | 655 | 11 |
| MEC | 031921 | | | 5/22/06 | 1515 | |
| | | 6/06/06 | 1100 | 6/06/06 | 1105 | 14 |

DIVERTED TO ROTT CSXT

| PATRON CODE | BILL NUMBER | BILL DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
|-------------|-------------|-----------|------------------------------|----------|
| FRD01 | 007775 | 7/12/06 | AVANCEE AGREEMENT | PORTLAND |

7.8-
4.8-
1.8-
0.8-
0.2-

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAP | | *-----OR-----* | *-----NO-----* | *-----CP-----* | EXCESS | |
|------|--------|-----------------------|----------------|----------------|---------|------|
| INIT | NUMBER | CONTENTS | DATE | TIME | DATE | TIME |
| DB | CR | LT | | | | |
| 12 | ALLOW | | | | | |
| RBCX | 033098 | | 6/06/06 | 1100 | 5/22/06 | 1515 |
| | | DIVERTED TO ROTT CSXT | | | | |
| WC | 001089 | | 6/06/06 | 1100 | 5/22/06 | 1515 |
| | | DIVERTED TO ROTT CSXT | | | | |
| YKR | 020031 | | 6/06/06 | 1100 | 5/22/06 | 1515 |
| | | DIVERTED TO ROTT CSXT | | | | |
| YKR | 020290 | | 6/06/06 | 1100 | 5/22/06 | 1515 |
| | | DIVERTED TO ROTT CSXT | | | | |
| FBOX | 502276 | | 6/06/06 | 1100 | 5/22/06 | 1515 |
| | | DIVERTED TO ROTT CSXT | | | | |
| FBOX | 504200 | | 6/06/06 | 1100 | 5/22/06 | 1515 |
| | | DIVERTED TO ROTT CSXT | | | | |
| GMRC | 023026 | | 5/06/06 | | 5/22/06 | 1515 |
| | | 6/07/06 30 | 6/07/06 | 1100 | | |
| FBOX | 502219 | | 5/06/06 | | 5/22/06 | 1515 |
| | | 6/07/06 30 | 6/07/06 | 1100 | | |
| FBOX | 502298 | | 5/06/06 | | 5/22/06 | 1515 |
| | | 6/07/06 30 | 6/07/06 | 1100 | | |
| DN | 407656 | | 6/06/06 | | 5/22/06 | 1515 |
| | | 6/07/06 30 | 6/07/06 | 1100 | | |

| | | | | | |
|------|--------|---------|------|--------------|----|
| | 1 | 6/07/06 | 30 | 6/10/06 1200 | 17 |
| MEC | 020056 | 6/06/06 | | 5/22/05 1515 | |
| | 1 | 6/07/06 | 30 | 6/10/06 1200 | 17 |
| SLGS | 086123 | 6/06/06 | | 5/22/06 1515 | |
| | 1 | 6/07/06 | 30 | 6/10/06 1200 | 17 |
| FB0X | 502239 | 6/09/06 | | 5/22/06 1515 | |
| | | 6/09/06 | 2105 | 6/13/06 1200 | 21 |
| LVRG | 006242 | 6/12/06 | | 5/22/06 1515 | |
| | 1 | 6/13/06 | 930 | 6/15/06 1200 | 22 |
| YKR | 020179 | 6/12/06 | | 5/22/06 1515 | |
| | | 6/13/06 | 930 | 6/15/06 1200 | 22 |
| YKF | 020294 | 6/12/06 | | 5/22/06 1515 | |
| | | 6/13/06 | 930 | 6/15/06 1200 | 23 |

DEM003571
DATE: 07 12/00 TIME: 1200

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 6

PATRON BILL BILL
CODE NUMBER DATE TYPE OF CHARGE FOR UNLOADING LOCATION
FRIG00 007075 7 12/00 AVERAGE AGREEMENT PORTLAND ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
210 READ ST

PORTLAND ME
04103

| CAP
INIT NUMBER
LC ALLOW | CONTENTS | *-----OP-----* | | *-----NO-----* | | *-----CP-----* | | DP | EXCESS
CR L1 |
|--------------------------------|----------|----------------|--------------|----------------|--------------|----------------|-------------|----|-----------------|
| | | *-----PL-----* | DATE TIME | *-----RL-----* | DATE TIME | *-----RP-----* | DATE TIME | | |
| TR 018211 | | | 6 05 06 2050 | | 6 06 06 1200 | | 5/24/06 820 | 12 | |
| RBOX 035628 | | | 6/01/06 2140 | | 6/02/06 1200 | | 5/30/06 850 | 3 | |
| FBOX 502463 | | | 6 01/06 2140 | | 6 03/06 655 | | 5/30/06 850 | 4 | |
| FBOX 502654 | | | 6 01/06 2140 | | 6/03/06 655 | | 5/30/06 850 | 4 | |
| FBOX 502279 | | | 6/01/06 2140 | | 6/03/06 655 | | 5/30/06 850 | 4 | |
| FBOX 502244 | | | 6/01/06 2140 | | 6/03/06 655 | | 5/30/06 850 | 4 | |
| RBOX 038142 | | | 6/04/06 405 | | 6 05 06 1300 | | 5/30/06 850 | 6 | |
| FBOX 501482 | | | 6/04/06 405 | | 6/05/06 1300 | | 5/30/06 850 | 6 | |
| GMRC 007029 | | | 6/04/06 405 | | 6/05/06 1300 | | 5/30/06 850 | 6 | |
| FILE 006322 | | | 6/04/06 105 | | 6/05/06 1300 | | 5/30/06 850 | 6 | |
| FBOX 501096 | | | 6 04 06 405 | | 6/06/06 1200 | | 5/30/06 850 | 7 | |
| GMRC 004188 | | | 6 05 06 2050 | | 6/06/06 1200 | | 5/30/06 850 | - | |
| FBOX 039111 | | | 6/05/06 1050 | | 6 06/06 1200 | | 5/30/06 850 | - | |

| | | | | | |
|-------------|--------------|--------------|---------|-----|---|
| FBOX 502740 | 6/05/06 2050 | 6/06/06 1200 | 5/30/06 | 850 | 7 |
| FBOX 502332 | 6/05/06 2050 | 6/06/06 1200 | 5/30/06 | 850 | - |
| BM 079040 | 6/05/06 2050 | 6/06/06 1200 | 5/30/06 | 850 | 7 |
| CRLE 006276 | 6/05/06 2050 | 6/07/06 1100 | 5/30/06 | 850 | 8 |
| BM 003291 | 6/05/06 2050 | 6/07/06 1100 | 5/30/06 | 850 | 8 |

DEM015R1

DATE: 07/12/06 TIME: 1201

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 7

| PATRON | BILL | BILL | | |
|--------|--------|---------|------------------------------|----------|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
| FRD01 | 007775 | 7/12/06 | AVEFACE AGREEMENT | PORTLAND |

ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ STPORTLAND ME
04103

| CAR
INIT NUMBER CONTENTS
L2 ALLOW | *-----OR-----* | | *-----NO-----* | | *-----CP-----* | | DB | EXCESS
CR L1 |
|---|----------------|------|----------------|------|----------------|------|----|-----------------|
| | *-----PL-----* | | *-----RL-----* | | *-----BR-----* | | | |
| | DATE | TIME | DATE | TIME | DATE | TIME | | |
| SLF 002903 | 6/05/06 | 2050 | 6/07/06 | 1100 | 5/30/06 | 850 | 8 | |
| CPLE 006265 | 6/05/06 | | | | 5/30/06 | 850 | | |
| 1 | 6/07/06 | 30 | 6/10/06 | 1200 | | | 10 | |
| RBOX 020656 | 6/06/06 | | | | 5/30/06 | 850 | | |
| ; | 6/07/06 | 30 | 6/10/06 | 1200 | | | 10 | |
| YKR 020121 | 6/06/06 | | | | 5/30/06 | 850 | | |
| 1 | 6/07/06 | 30 | 6/10/06 | 1200 | | | 10 | |
| FBOX 502225 | | | | | 5/30/06 | 850 | | |
| ; | 6/07/06 | 2105 | 6/08/06 | 1400 | | | 9 | |
| FBOX 502455 | | | | | 5/30/06 | 850 | | |
| | 6/07/06 | 2105 | 6/08/06 | 1400 | | | 9 | |
| RBOX 038234 | | | | | 5/30/06 | 850 | | |
| | 6/07/06 | 2105 | 6/08/06 | 1400 | | | 9 | |
| BY 003380 | 6/09/06 | | | | 5/30/06 | 850 | | |
| | 6/09/06 | 2105 | 6/10/06 | 1200 | | | 11 | |
| GMRC 023037 | 6/09/06 | | | | 5/30/06 | 850 | | |
| | 6/09/06 | 2105 | 6/10/06 | 1200 | | | 11 | |
| GMRC 023098 | 6/09/06 | | | | 5/30/06 | 850 | | |
| | 6/09/06 | 2105 | 6/10/06 | 1200 | | | 11 | |
| GMRC 007167 | 6/09/06 | | | | 5/30/06 | 850 | | |
| | 6/09/06 | 2105 | 6/10/06 | 1200 | | | 11 | |
| GMRC 077135 | 6/09/06 | | | | 5/30/06 | 850 | | |
| | 6/09/06 | 2105 | 6/10/06 | 1200 | | | | |

| | | | | | | |
|------|--------------------|--------------|--------------|---------|-----|----|
| LW | 009084 | 6/09/06 | | 5/30/06 | 850 | |
| | | 6/09/06 2105 | 6/13/06 1200 | | | 14 |
| FBOX | 502733 | 6/09/06 | | 5/30/06 | 850 | |
| | | 6/09/06 2105 | 6/13/06 1200 | | | 14 |
| GMRC | 024152 | 6/09/06 | | 5/30/06 | 850 | |
| | | 6/12/06 730 | 6/12/06 735 | | | 10 |
| | 3 | | | | | |
| | DIVERTED TO MCV NS | | | | | |
| FBOX | 502144 | 6/09/06 | | 5/31/06 | 740 | |
| | | 6/09/06 2105 | 6/13/06 1200 | | | 13 |
| MEC | 031995 | 6/12/06 | | 5/31/06 | 740 | |
| | | 6/13/06 930 | 6/15/06 1200 | | | 14 |
| | 1 | | | | | |
| FBOX | 502189 | 6/12/06 | | 5/31/06 | 745 | |
| | | 6/13/06 930 | 6/15/06 1200 | | | 14 |
| | 1 | | | | | |

DEM015R1 ~
DATE: 07/12/06 TIME: 1201

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 2

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| TRD01 | 007775 | 7/12/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | | | |
|------|--------|--------|----------|----------------|----------------|----------------|------|--------|------|
| L2 | ALLOW | | | *-----PI-----* | *-----RL-----* | *-----BR-----* | DB | EXCESS | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME |
| MEC | 020136 | | | 6/06/06 | | 6/01/06 | 700 | | |
| | | | | 6/07/06 | 30 | 6/10/06 | 1200 | 8 | |
| FBOX | 502382 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| FBOX | 034871 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| FBOX | 502760 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| GMRC | 100029 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| CRLE | 006206 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| GMRC | 078581 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| FBOX | 039851 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| MEC | 031809 | | | 6/07/06 | 2105 | 6/08/06 | 1400 | 6 | |
| FBOX | 502394 | | | 6/08/06 | | 6/02/06 | 745 | 7 | |
| | | | | 6/08/06 | 2330 | 6/09/06 | 1400 | | |
| GMRC | 025042 | | | 6/08/06 | | 6/02/06 | 745 | 7 | |
| | | | | 6/08/06 | 2330 | 6/09/06 | 1400 | | |
| YKR | 020208 | | | 6/08/06 | | 6/02/06 | 745 | | |
| | | | | 6/08/06 | 2330 | 6/09/06 | 1400 | | |
| FBOX | 502544 | | | 6/08/06 | | 6/02/06 | 745 | | |
| | | | | 6/08/06 | 2330 | 6/09/06 | 1400 | | |

6/08/06 2330 6/09/06 1400 7

GMRC 078019 6/08/06 6/02/06 745
6/08/06 2330 6/09/06 1400 7

YKR 020036 6/12/06 6/02/06 745
6/13/06 1330 6/14/06 1200 11

YKR 020010 6/12/06 6/02/06 745
6/13/06 1330 6/14/06 1200 11
1

YKR 020034 6/12/06 6/02/06 745
6/13/06 1330 6/14/06 1200 11
1

YKR 020033 6/12/06 6/02/06 745
6/13/06 1330 6/14/06 1200 11
1

DEM015R
DATE: 07/12/06 TIME: 1201

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 9

| PATRON | BILL | BILL | | |
|--------|--------|---------|------------------------------|----------|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
| TRD01 | 007775 | 7/12/06 | AVERAGE AGREEMENT | PORTLAND |

ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAF | INIT | NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | | | |
|------|-------|--------|----------|----------------|----------------|----------------|------|--------|----|
| LC | ALLOW | | | *-----PL-----* | *-----RL-----* | *-----BP-----* | DB | EXCESS | |
| | | | | DATE | TIME | DATE | TIME | CR | LI |
| BM | | 003266 | | 6/15/06 | 2350 | 6/17/06 | 1200 | 12 | |
| YKR | | 020168 | | 6/15/06 | 2350 | 6/17/06 | 1200 | 12 | |
| FBOX | | 034459 | | 6/13/06 | 2210 | 6/14/06 | 1200 | 7 | |
| YKP | | 020028 | | 6/15/06 | 1030 | 6/15/06 | 1200 | 8 | |
| CRLE | | 006244 | | 6/15/06 | 1030 | 6/15/06 | 1200 | 8 | |
| GMRC | | 076078 | | 6/13/06 | 2210 | 6/14/06 | 1200 | 6 | |
| CRLE | | 006203 | | 6/15/06 | 1030 | 6/16/06 | 1200 | 8 | |
| FBOX | | 502205 | | 6/15/06 | 1030 | 6/16/06 | 1200 | 8 | |
| FBOX | | 502750 | | 6/15/06 | 1030 | 6/16/06 | 1200 | 8 | |
| CRLE | | 006309 | | 6/15/06 | 1030 | 6/16/06 | 1200 | 8 | |
| GMRC | | 007137 | | 6/15/06 | 1030 | 6/16/06 | 1200 | 8 | |
| FBOX | | 502487 | | 6/15/06 | 1030 | 6/16/06 | 1200 | 8 | |
| FBOX | | 502064 | | | | | | | |

| | | | | |
|-------------|-------------------------|--------------|-------------|---|
| FBOX 502510 | 6/15/06 2350 | 6/17/06 1200 | 6/13/06 740 | 4 |
| ATW 040196 | 6/20/06
6/20/06 1340 | 6/21/06 1200 | 6/20/06 750 | 1 |
| CRLE 006237 | 6/20/06
6/20/06 1340 | 6/21/06 1200 | 6/20/06 750 | 1 |
| RBOX 043023 | 6/20/06
6/20/06 1340 | 6/21/06 1200 | 6/20/06 750 | . |
| BM 003224 | 6/20/06
6/20/06 1340 | 6/21/06 1200 | 6/20/06 750 | . |

DEM015P1
DATE: 07/12/06 TIME: 1201

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 10

| PATRON | BILL | BILL | | |
|--------|--------|---------|------------------------------|----------|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
| TRD01 | 007775 | 7/12/06 | AVERAGE AGREEMENT | PORTLAND |

MD

CUSTOMER NAME AND ADDRESS.

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OP-----* | *-----NO-----* | *-----CP-----* | | | | |
|------|------|--------|----------|----------------|----------------|----------------|------|------|------|--------|
| | | | | *-----PL-----* | *-----RL-----* | *-----BR-----* | | | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | DB |
| | | | | | | | | | | EXCESS |
| | | | | | | | | | | CR L1 |
| NS | | 406376 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/21/06 | 1200 | | | 1 |
| BM | | 003309 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/21/06 | 1200 | | | 1 |
| YKR | | 020182 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/21/06 | 1200 | | | 1 |
| MSDR | | 192304 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/21/06 | 1200 | | | 1 |
| RBOX | | 041259 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/22/06 | 1200 | | | 2 |
| CRLE | | 006219 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/22/06 | 1200 | | | 2 |
| CRLE | | 006267 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/22/06 | 1200 | | | 2 |
| SLR | | 003031 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/22/06 | 1200 | | | 2 |
| RBOX | | 039741 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/22/06 | 1200 | | | 2 |
| FBOX | | 501592 | | 6/20/06 | | 6/20/06 | 750 | | | |
| | | | | 6/20/06 | 1340 | 6/22/06 | 1200 | | | 2 |
| FBOX | | 502740 | | 6/21/06 | | 6/20/06 | 750 | | | |
| | | | | 6/21/06 | 2315 | 6/22/06 | 1200 | | | 2 |
| CSXT | | 151359 | | 6/21/06 | | 6/20/06 | 750 | | | |
| | | | | 6/21/06 | 2315 | 6/23/06 | 1200 | | | 3 |
| FBOX | | 502291 | | 6/21/06 | | 6/20/06 | 750 | | | |
| | | | | 6/21/06 | ... | | | | | |

| | | | | | |
|-------------|--------------|--------------|---------|-----|---|
| YKR. 020211 | 6/21/06 | | 6/20/06 | 750 | |
| | 6/21/06 2315 | 6/21/06 1200 | | | 9 |
| YKP 020031 | 6/21/06 | | 6/21/06 | 735 | |
| | 6/21/06 2315 | 6/21/06 1200 | | | 1 |
| CRLE 006284 | 6/21/06 | | 6/21/06 | 735 | |
| | 6/21/06 2315 | 6/22/06 1200 | | | 1 |
| MEC 020141 | 6/21/06 | | 6/21/06 | 735 | |
| | 6/21/06 2315 | 6/23/06 1200 | | | 2 |
| MEC. 032081 | 6/21/06 | | 6/21/06 | 735 | |
| | 6/21/06 2315 | 6/23/06 1200 | | | 2 |

SHEET NO. 11

ME

ME

| CAR | INIT | NUMBER | CONTENTS | *-----OF-----* | *-----NO-----* | *-----CP-----* | | | | | EXCESS |
|------|--------|--------|----------|----------------|----------------|----------------|------|------|------|---|--------|
| L2 | ALLOW | | | *-----PL-----* | *-----RL-----* | *-----BR-----* | DB | CR | L1 | | |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME | | |
| GMRC | 007157 | | | 6/21/06 | | 6/21/06 | 735 | | | | |
| | | | | 6/21/06 | 2315 | 6/23/06 | 1200 | | | 2 | |
| GMRC | 025026 | | | 6/21/06 | | 6/21/06 | 735 | | | | |
| | | | | 6/21/06 | 2315 | 6/23/06 | 1200 | | | 2 | |
| GMRC | 021063 | | | 6/21/06 | | 6/21/06 | 735 | | | | |
| | | | | 6/21/06 | 2315 | 6/23/06 | 1500 | | | 2 | |
| MEC | 031811 | | | 6/22/06 | | 6/21/06 | 735 | | | | |
| | 1 | | | 6/23/06 | 40 | 6/23/06 | 1200 | | | 1 | |
| FBOX | 502477 | | | 6/23/06 | | 6/21/06 | 735 | | | | |
| | 1 | | | 6/23/06 | 40 | 6/23/06 | 1200 | | | 1 | |
| RBOX | 035361 | | | 6/22/06 | | 6/21/06 | 735 | | | | |
| | 1 | | | 6/23/06 | 40 | 6/23/06 | 1200 | | | 1 | |
| TR | 405387 | | | 6/22/06 | | 6/21/06 | 1005 | | | | |
| | | | | 6/23/06 | 40 | 6/23/06 | 1200 | | | 1 | |
| TR | 405392 | | | 6/22/06 | | 6/21/06 | 1005 | | | | |
| | 1 | | | 6/23/06 | 40 | 6/23/06 | 1200 | | | 1 | |
| QGRY | 080574 | | | 6/22/06 | | 6/21/06 | 1005 | | | | |
| | 1 | | | 6/23/06 | 40 | 6/26/06 | 843 | | | 4 | |
| QGFY | 085187 | | | 6/22/06 | | 6/21/06 | 1005 | | | | |
| | | | | 6/23/06 | 40 | 6/26/06 | 843 | | | 4 | |

| | | | | |
|-------------|--------------|--------------|-------------|---|
| 1 | 6/29/06 1300 | 6/30/06 1200 | - | 3 |
| FBOX 502422 | 6/28/06 | | 6/26/06 730 | |
| 1 | 6/29/06 1300 | 6/30/06 1200 | | 3 |
| WC 02188 | 6/28/06 | | 6/26/06 730 | |
| | 6/29/06 1300 | 6/30/06 1200 | | 3 |
| YKR 020078 | 6/28/06 | | 6/26/06 730 | |
| 1 | 6/29/06 1300 | 6/30/06 1200 | | 3 |
| FBOX 502185 | 6/28/06 | | 6/26/06 730 | |
| 1 | 6/29/06 1300 | 6/30/06 1200 | | 3 |
| FBOX 502564 | 6/29/06 | | 6/29/06 735 | |
| | 6/29/06 1300 | 6/30/06 1200 | | 1 |

DEM015R1

DATE: 07/12/06 TIME: 1201

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 10

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| TRD01 | 007775 | 7/12/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS.

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

TOTALS: 1673 406

DEM016R
DATE: 07/12/06 TIME: 1201 Springfield Terminal Railway
MISCELLANEOUS BILL

| BATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRLO | 00778 | 7/12/06 | AVERAGE AGREEMENT | PORTLAND | MD |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 PEAB ST

PORTLAND ME
04103

| DESCRIPTION OF CHARGES OF SERVICES | RATE | CHARG |
|------------------------------------|-------|--------|
| ES | | |
| 1673 TOTAL DEBITS | | |
| - 406 TOTAL CREDITS | | |
| =1267 DAYS | | |
| * CARS 203 | 60.00 | 76,020 |
| .00 | | |

| DUE | DUE DATE | AMOUNT |
|-----|----------|--------|
| .00 | 8/11/06 | 76,020 |

PLEASE DIRECT ANY QUESTIONS TO:
MANAGER, CUSTOMER ACCOUNTING
IRON HORSE PARK
NORTH BILLETICA MA 01662
(508) 663-1061

TO RECEIVE PROPER CREDIT MAIL
THIS COPY WITH YOUR CHECK TO:
SPRINGFIELD TERMINAL RAILWAY

REMITTANCES OF LESS THAN BILLED AMOUNT SHOULD BE SUPPORTED
WITH SPECIFIC ADVICE FOR THE DISCREPANT PAYMENT.

| DUE | DUE DATE | AMOUNT |
|-----|----------|--------|
| DUE | DUE DATE | AMOUNT |
| .00 | 8/11/06 | 76,020 |
| .00 | 8/11/06 | 76,020 |



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
NO BILLERICA, MASS. 01862

August 4, 2006
Date

Name
FORE R-SEL WEST CENTEL
Customer
217 READ STREET
Address
PORTLAND MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of July 2006. Based upon this information your company's demurrage charges for that period total \$ 3000.⁰⁰

Please review this information and contact the undersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL
20 REGGY ROAD WEST
Address
SOUTH PORTLAND
MAINE 04106
Tel = (207) 828-6403

SHEET NO. 1

ME

PORTLAND ME
04103

| CAR | | | *-----OR-----* | | | *-----NO-----* | *-----CP-----* | | | | | EXCESS |
|-------------|----------|---------|----------------|--|---------|----------------|----------------|------|----|----|----|--------|
| INIT NUMBER | CONTENTS | | *-----PL-----* | | | *-----PL-----* | *-----BR-----* | | | | | |
| L2 ALLOW | | DATE | TIME | | DATE | TIME | DATE | TIME | DB | CF | L1 | |
| GMRC 010304 | | 6/28/06 | 25 | | 7/03/06 | 1200 | | | 5 | | | |
| FBOX 035745 | | 7/03/06 | 15 | | 7/03/06 | 1200 | | | | | | |
| CSXT 136939 | | 7/03/06 | 15 | | 7/03/06 | 1200 | | | | | | |
| FBOX 502795 | | 7/03/06 | 15 | | 7/03/06 | 1200 | | | | | | |
| FBOX 502020 | | 7/03/06 | 15 | | 7/05/06 | 1000 | | | 1 | | | |
| GMFC 100045 | | 7/03/06 | 15 | | 7/05/06 | 1000 | | | | | | |
| JNWR 523232 | | 7/03/06 | 15 | | 7/05/06 | 1000 | | | | | | |
| MEC 032148 | | 7/03/06 | 15 | | 7/05/06 | 1000 | | | 1 | | | |
| FBOX 502268 | | 7/03/06 | 15 | | 7/05/06 | 1000 | | | 1 | | | |
| FBOX 502151 | | 7/03/06 | 15 | | 7/06/06 | 1200 | | | 2 | | | |
| DVRC 006220 | | 7/03/06 | 15 | | 7/06/06 | 1200 | | | 2 | | | |
| GMRC 077262 | | 7/03/06 | 15 | | 7/06/06 | 1200 | | | 2 | | | |

| | | | |
|-------------|--------------|--------------|---|
| FBOX 038063 | 7/03/06 15 | 7/06/06 1200 | 2 |
| FBOX 502357 | 7/03/06 2120 | 7/06/06 1200 | 2 |
| GMRC 200038 | 7/03/06 2120 | 7/06/06 1200 | 2 |
| GMRC 024099 | 7/10/06 1030 | 7/10/06 1200 | |
| FBOX 502370 | 7/10/06 1030 | 7/10/06 1200 | |

DEM015R1
DATE: 08/02/06 TIME: 1254

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 2

| | | | | | |
|--------|--------|---------|------------------------------|----------|----|
| PATRON | BILL | FILL | | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| PRDC | 007851 | 8/02/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT NUMBER | CONTENTS | *-----OF-----* | *-----NO-----* | *-----CP-----* | | | | |
|------|-------------|----------|----------------|----------------|----------------|------|------|------|----------|
| | | | *-----PL-----* | *-----RL-----* | *-----BF-----* | | | | |
| | | | DATE | TIME | DATE | TIME | DATE | TIME | DB CP L1 |
| FBOX | 502436 | | 7/11/06 | 2340 | 7/12/06 | 1200 | | | 1 |
| GMRC | 010316 | | 7/11/06 | 2340 | 7/12/06 | 1200 | | | 1 |
| FBOX | 502159 | | 7/11/06 | 2340 | 7/12/06 | 1200 | | | 1 |
| NS | 407120 | | 7/11/06 | 2340 | 7/12/06 | 1200 | | | 1 |
| GMRC | 077165 | | 7/20/06 | | | | | | |
| | | | 7/21/06 | 1610 | 7/24/06 | 1200 | | | 3 |
| GMRC | 024176 | | 7/20/06 | | | | | | |
| | | | 7/21/06 | 1610 | 7/24/06 | 1200 | | | 3 |
| SLR | 000238 | | 7/25/06 | 40 | 7/27/06 | 1200 | | | 2 |
| LVRC | 006226 | | 7/25/06 | 40 | 7/27/06 | 1200 | | | 2 |
| MIC | 031988 | | 7/25/06 | 40 | 7/27/06 | 1200 | | | 2 |
| YKR | 020034 | | 7/25/06 | 40 | 7/31/06 | 1300 | | | 6 |
| BM | 003324 | | 7/28/06 | 2340 | 7/31/06 | 1300 | | | 3 |
| FBOX | 502462 | | 7/28/06 | 2340 | 7/31/06 | 1300 | | | 3 |

| | | | |
|-------------|--------------|--------------|---|
| GMRC 100067 | 7/28/06 2340 | 7/31/06 1300 | 3 |
| SOU 527611 | 7/28/06 2340 | 7/31/06 1300 | 3 |
| RBOX 039371 | 7/28/06 2340 | 7/31/06 1300 | 3 |
| FBOX 502332 | 6/28/06 | 6/26/06 730 | |
| 1 | 5/29/06 1300 | 7/03/06 1200 | 6 |
| RBOX 035170 | 7/05/06 | 7/05/06 835 | |
| . | 7/06/06 5 | 7/07/06 1200 | . |

DEM015R1

DATE: 08/02/06 TIME: 1254

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 3

| PATRON CODE | BILL NUMBER | BILL DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
|-------------|-------------|-----------|------------------------------|----------|
| FRD01 | 007851 | 8/02/06 | AVERAGE AGREEMENT | PORTLAND |

ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ STPORTLAND
04103

ME

| CAR
INIT NUMBER
L2 ALLOW | CONTENTS | *-----OR-----* | | *-----NC-----* | | *-----CF-----* | | DB | EXCESS | |
|--------------------------------|----------|----------------|------|----------------|------|----------------|------|----|--------|----|
| | | *-----PL-----* | | *-----RI-----* | | *-----BR-----* | | | CR | L1 |
| | | DATE | TIME | DATE | TIME | DATE | TIME | | | |
| GMFC 024085 | | 7/05/06 | | | | 7/05/06 | 835 | | | |
| 1 | | 7/06/06 | 5 | 7/07/06 | 1200 | | | 1 | | |
| CSXT 138538 | | 7/05/06 | | | | 7/05/06 | 935 | | | |
| 1 | | 7/06/06 | 5 | 7/07/06 | 1200 | | | 1 | | |
| FBOX 034058 | | 7/05/06 | | | | 7/05/06 | 835 | | | |
| 1 | | 7/06/06 | 5 | 7/07/06 | 1200 | | | 1 | | |
| RBOX 020236 | | 7/05/06 | | | | 7/05/06 | 835 | | | |
| 1 | | 7/06/06 | 5 | 7/07/06 | 1200 | | | 1 | | |
| RBOX 036048 | | 7/05/06 | | | | 7/05/06 | 835 | | | |
| 1 | | 7/06/06 | 5 | 7/07/06 | 1200 | | | 1 | | |
| SLP 002072 | | 7/05/06 | | | | 7/05/06 | 835 | | | |
| 1 | | 7/06/06 | 5 | 7/07/06 | 1200 | | | 1 | | |
| MEC 020007 | | 7/12/06 | | | | 7/12/06 | 735 | | | |
| 2 | | 7/14/06 | 5 | 7/14/06 | 1200 | | | | | |
| YKR 020019 | | 7/12/06 | | | | 7/12/06 | 735 | | | |
| 2 | | 7/14/06 | 5 | 7/14/06 | 1200 | | | | | |
| MEC 029229 | | 7/12/06 | | | | 7/12/06 | 735 | | | |
| 2 | | 7/14/06 | 5 | 7/14/06 | 1200 | | | | | |

| | | | | |
|-------------|-------------------------|--------------|-------------|---|
| MEC 032117 | 7/19/06 2000 | 7/20/06 1213 | 7/17/06 730 | 3 |
| GMRC 025000 | 7/19/06 2000 | 7/20/06 1313 | 7/17/06 730 | 3 |
| MEC 031903 | 7/19/06 2000 | 7/20/06 1313 | 7/17/06 730 | 3 |
| MEC 031966 | 7/19/06 2000 | 7/20/06 1313 | 7/17/06 730 | 3 |
| MEC 032015 | 7/19/06 2000 | 7/21/06 1234 | 7/17/06 730 | 4 |
| MEC 032107 | 7/19/06
7/19/06 2000 | 7/21/06 1234 | 7/17/06 730 | 4 |
| RBOX 033674 | 7/19/06
7/19/06 2000 | 7/21/06 1234 | 7/17/06 730 | 4 |
| RBOX 034376 | 7/19/06
7/19/06 2000 | 7/21/06 1234 | 7/17/06 730 | 4 |

DEM015R1

DATE: 08/02/06 TIME: 1254

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 4

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRD01 | 007651 | 8/02/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ STPORTLAND ME
04103

| CAR
INIT NUMBER CONTENTS
L2 ALLOW | *-----OR-----* | | *-----NO-----* | | *-----CP-----* | | DE | EXCESS
CR L1 |
|---|----------------|------|----------------|------|----------------|------|----|-----------------|
| | *-----PL-----* | | *-----RL-----* | | *-----BR-----* | | | |
| | DATE | TIME | DATE | TIME | DATE | TIME | | |
| RBOX 034133 | 7/19/06 | | | | 7/17/06 | 730 | | |
| | 7/19/06 | 2000 | 7/21/06 | 1234 | | | 4 | |
| RBOX 042914 | 7/19/06 | | | | 7/17/06 | 730 | | |
| | 7/19/06 | 2000 | 7/21/06 | 1234 | | | 4 | |
| RBOX 033348 | 7/19/06 | | | | 7/17/06 | 730 | | |
| | 7/19/06 | 2000 | 7/21/06 | 1234 | | | 4 | |
| SRN 005415 | 7/19/06 | | | | 7/17/06 | 730 | | |
| | 7/19/06 | 2000 | 7/21/06 | 1234 | | | 4 | |
| RBOX 040574 | 7/19/06 | | | | 7/17/06 | 730 | | |
| | 7/19/06 | 2000 | 7/21/06 | 1234 | | | 4 | |
| GMRC 024132 | | | | | 7/17/06 | 730 | | |
| | 7/19/06 | 2000 | 7/25/06 | 1200 | | | 8 | |
| CRLE 006307 | | | | | 7/17/06 | 730 | | |
| | 7/19/06 | 2000 | 7/25/06 | 1200 | | | 8 | |
| CRLE 006234 | 7/18/06 | | | | 7/17/06 | 730 | | |
| | 7/21/06 | 1610 | 7/24/06 | 1200 | | | 4 | |
| 3 | | | | | | | | |
| RBOX 032185 | 7/18/06 | | | | 7/17/06 | 730 | | |
| | 7/21/06 | 1610 | 7/24/06 | 1200 | | | 4 | |
| 3 | | | | | | | | |
| GMPC 024034 | 7/18/06 | | | | 7/17/06 | 730 | | |
| | 7/21/06 | 1610 | 7/24/06 | 1200 | | | 4 | |
| 3 | | | | | | | | |
| CRLE 006228 | | | | | 7/17/06 | 730 | | |
| | 7/24/06 | 405 | 7/25/06 | 1200 | | | 8 | |

| | | | | | | |
|-------------|---------|-----|---------|------|---------|-----|
| 6 | 7/24/06 | 405 | 7/25/06 | 1200 | | 2 |
| GMRC 024024 | 7/18/06 | | | | 7/17/06 | 730 |
| 6 | 7/24/06 | 405 | 7/25/06 | 200 | | 2 |
| RBOX 041203 | 7/18/06 | | | | 7/17/06 | 730 |
| 6 | 7/24/06 | 405 | 7/25/06 | 1200 | | 2 |
| RBOX 041013 | 7/18/06 | | | | 7/17/06 | 730 |
| 6 | 7/24/06 | 405 | 7/25/06 | 1200 | | 2 |
| GMRC 021070 | 7/18/06 | | | | 7/17/06 | 730 |
| 6 | 7/24/06 | 405 | 7/25/06 | 1200 | | 2 |
| GMPC 077159 | | | | | 7/17/06 | 745 |
| | 7/18/06 | 105 | 7/19/06 | 1500 | | 2 |
| RBOX 041269 | | | | | 7/17/06 | 745 |
| | 7/18/06 | 105 | 7/19/06 | 1500 | | 2 |

SHEET NO. 5

ME

[illegible]

| | | | |
|-------------|--------------|--------------|---|
| 1 | 7/26/06 1015 | 7/27/06 1200 | 1 |
| FBOX 502244 | 7/25/06 | 7/25/06 730 | |
| 1 | 7/26/06 1015 | 7/27/06 1200 | 1 |
| FBOX 502266 | 7/25/06 | 7/25/06 730 | |
| 1 | 7/26/06 1015 | 7/28/06 1200 | 2 |
| FBOX 504238 | 7/25/06 | 7/25/06 730 | |
| 1 | 7/26/06 1015 | 7/28/06 1200 | 2 |
| RBOX 033764 | 7/25/06 | 7/25/06 730 | |
| 1 | 7/26/06 1015 | 7/28/06 1300 | 2 |
| RBOX 037241 | 7/25/06 | 7/25/06 730 | |
| 1 | 7/26/06 1015 | 7/28/06 1300 | 2 |
| SOU 528194 | 7/25/06 | 7/25/06 730 | |
| 1 | 7/26/06 1015 | 7/28/06 1300 | 2 |

DEMCO 5F

DATE: 08/02/06 TIME: 1254

Springfield Terminal Railway
MISCELLANEOUS BILL

SHEET NO. 6

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRD01 | 007851 | 8/02/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ STPORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | DATE | TIME | DATE | TIME | DATE | TIME | DB | EXCESS |
|------|--------|--------|----------|---------|------|---------|------|---------|------|----|--------|
| L2 | ALLOW | | | | | | | | | | CR L1 |
| MSDR | 192300 | | | 7/26/06 | | | | 7/25/06 | 730 | 1 | |
| | 2 | | | 7/28/06 | 30 | 7/28/06 | 1200 | | | | |
| RBOX | 001515 | | | 7/26/06 | | | | 7/25/06 | 730 | 4 | |
| | 2 | | | 7/28/06 | 30 | 7/31/06 | 1300 | | | | |
| RBOX | 042959 | | | 7/26/06 | | | | 7/25/06 | 730 | 4 | |
| | 2 | | | 7/28/06 | 30 | 7/31/06 | 1300 | | | | |
| RBOX | 002679 | | | 7/26/06 | | | | 7/25/06 | 730 | 4 | |
| | 2 | | | 7/28/06 | 30 | 7/31/06 | 1300 | | | | |
| GMRC | 077041 | | | 7/26/06 | | | | 7/25/06 | 730 | 4 | |
| | 2 | | | 7/28/06 | 30 | 7/31/06 | 1300 | | | | |
| GMRC | 077201 | | | 7/26/06 | | | | 7/25/06 | 730 | 4 | |
| | 2 | | | 7/28/06 | 30 | 7/31/06 | 1300 | | | | |
| MEC | 031942 | | | 7/26/06 | | | | 7/25/06 | 730 | 4 | |
| | 2 | | | 7/28/06 | 30 | 7/31/06 | 1300 | | | | |

TOTALS: 254 204

PERMITTEE Springfield Terminal Railway
DATE: 08/02/06 TIME: 1254 MISCELLANEOUS BILL

| | | | | | |
|-------|--------|---------|------------------------------|----------|----|
| PAYOR | BILL | BILL | | | |
| COLE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FR001 | 007851 | 8/02/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
117 READ ST

PORTLAND ME
04103

| DESCRIPTION OF CHARGES OR SERVICES | RATE | CHARGE |
|------------------------------------|-------|--------|
| ES | | |
| 254 TOTAL DEBITS | | |
| - 004 TOTAL CREDITS | | |
| = 50 DAYS # CARS 102 | 60.00 | 3,000 |
| .00 | | |

| DUE | DUE DATE | AMOUNT |
|-----|----------|--------|
| .00 | 9/01/06 | 3,000 |

PLEASE DIRECT ANY QUESTIONS TO:
MANAGER, CUSTOMER ACCOUNTING
IRON HORSE PARK
NORTH BILLERICA MA 01862
(508) 663-1062

TO RECEIVE PROPER CREDIT MAIL
THIS COPY WITH YOUR CHECK TO:
SPRINGFIELD TERMINAL RAILWAY

PERMITTANCES OF LESS THAN BILLED AMOUNT SHOULD BE SUPPORTED
WITH SPECIFIC ADVICE FOR THE DISCREPANT PAYMENT.

| DUE | DUE DATE | AMOUNT |
|-----|----------|--------|
| DUE | DUE DATE | AMOUNT |
| .00 | 9/01/06 | 3,000 |
| .00 | 9 01 06 | 3,000 |



BOSTON & MAINE CORPORATION
MAINE CENTRAL RAILROAD COMPANY
SPRINGFIELD TERMINAL RAILWAY COMPANY

IRON HORSE PARK
NO BILLERICA, MASS 01862

SEPTEMBER 15, 2006
Date

Name
FORE RIVER WEST CENTER
Customer
217 READ STREET
Address
PORTLAND, MAINE 04103

Dear _____:

Enclosed please find a copy of demurrage calculation sheets for the month of August 2006. Based upon this information your company's demurrage charges for that period total \$4,500.

Please review this information and contact the undersigned immediately, if you believe that any discrepancy exists. If we have not heard from you within ten (10) days from the date hereof, we will assume that you are in agreement with the enclosed calculations, and an actual bill for same will be issued.

Your anticipated cooperation will be greatly appreciated.

SPRINGFIELD TERMINAL RAILWAY
COMPANY

By SHELDON MERRILL
20 REGG ROAD WEST
Address SOUTH PORTLAND,
MAINE 04106
Tel = (207) 828-6403

DEM015P1

Springfield Terminal Railway

SHEET NO 1

DATE: '09/07/06 TIME: 1259

MISCELLANEOUS BILL

| PATRON | BILL | BILL | | | |
|--------|--------|---------|------------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRD01 | 008010 | 9/07/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FOPE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAF | INIT | NUMBER | CONTENTS | *-----OF-----* | *-----KC-----* | *-----CP-----* | | | EXCESS |
|------|--------|--------|----------|----------------|----------------|----------------|------|------|--------|
| 12 | ALLOW | | | *-----FI-----* | *-----RI-----* | *-----BF-----* | DB | CR | 11 |
| | | | | DATE | TIME | DATE | TIME | DATE | TIME |
| 'BOX | 502596 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| 'BOX | 502103 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| 'BOX | 502225 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| 'KP | 020058 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| 'BOX | 502273 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| MRC | 100024 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| SXT | 130398 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| OU | 531978 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| BOX | 502100 | | | 7/31/06 | 2345 | 8/01/06 | 1300 | | 1 |
| BOX | 031318 | | | 7/31/06 | 2345 | 8/02/06 | 1200 | | 2 |
| EC | 031828 | | | 7/31/06 | 2345 | 8/02/06 | 1200 | | 2 |
| BOX | 030455 | | | 7/31/06 | 2345 | 8/02/06 | 1200 | | 2 |

GMPC 025045

8/03/06 110 8/03/06 1300

GMRC 024029

8/03/06 110 8/03/06 1300

CSXT 158711

8/03/06 110 8/03/06 1300

CSXT 141624

8/03/06 110 8/03/06 1300

CRLE 006227

8/03/06 110 8/03/06 1300

SHEET NO. 2

ME

PORTLAND ME
04103

| CAR | INIT NUMBER | CONTENTS | *-----OP-----* | *-----NO-----* | *-----CP-----* | | | | EXCESS |
|-----|-------------|----------|----------------|----------------|----------------|------|------|------|----------|
| | | | *-----PL-----* | *-----RL-----* | *-----BP-----* | | | | |
| | | | DATE | TIME | DATE | TIME | DATE | TIME | DB CR L1 |
| 12 | ALLOW | | | | | | | | |
| POX | 502594 | | 8/03/06 | 110 | 8/03/06 | 1300 | | | |
| BOX | 502696 | | 8/03/06 | 110 | 8/03/06 | 1300 | | | |
| GRY | 085093 | | 8/03/06 | 110 | 8/03/06 | 1300 | | | |
| EC | 020066 | | 8/03/06 | 110 | 8/03/06 | 1300 | | | |
| MRC | 024071 | | 8/03/06 | 110 | 8/03/06 | 1300 | | | |
| M | 003259 | | 8/03/06 | 110 | 8/03/06 | 1300 | | | |
| W | 406488 | | 8/04/06 | 1000 | 8/04/06 | 1500 | | | |
| KA | 404475 | | 8/04/06 | 1000 | 8/04/06 | 1500 | | | |
| BOX | 504392 | | 8/25/06 | 2200 | 8/26/06 | 1100 | | | 1 |
| CC | 532437 | | 7/28/06 | | 7/28/06 | 810 | | | |
| | 3 | | 7/31/06 | 2345 | 8/01/06 | 1300 | | | 1 |
| | | | | | | | | | |
| MRC | 024111 | | 8/03/06 | | 8/03/06 | 735 | | | |
| | 1 | | 8/04/06 | 1000 | 8/04/06 | 1500 | | | |
| | | | | | | | | | |
| DT | 151257 | | 8/03/06 | | 8/03/06 | 735 | | | |

1

CRLE 006265

8/03/06

8/04/06 1000

8/04/06 500

8/03/06 735

1

RBOX 030147

8/03/06

8/04/06 1000

8/04/06 1500

8/03/06 735

1

RBOX 035727

8/03/06

8/04/06 1000

8/04/06 1500

8/03/06 735

1

RBOX 502744

8/03/06

8/04/06 1000

8/04/06 1500

8/03/06 735

1

AKR 020046

8/03/06

8/03/06 40

8/03/06 1200

8/03/06 735

5

EMRC 024105

8/04/06

8/08/06 40

8/08/06 1200

8/04/06 750

4

DEM(15R)
 DATE: 09/07/06 TIME: 1200

Springfield Terminal Railway
 MISCELLANEOUS BILL

SHEET NO. 3

| | | | | | |
|--------|--------|---------|------------------------------|----------|----|
| PATFON | BILL | BILL | | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
| FRD01 | 008010 | 9/07/06 | AVERAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FOPE RIVER DIST CENTER
 217 READ ST

PORTLAND ME
 04103

| TAP
KIT NUMBER CONTENTS
2 ALLOW | *-----OR-----* | | *-----NO-----* | | *-----CP-----* | | DE | EXCESS
CR LI |
|---------------------------------------|----------------|------|----------------|------|----------------|------|----|-----------------|
| | *-----PL-----* | | *-----RL-----* | | *-----BP-----* | | | |
| | DATE | TIME | DATE | TIME | DATE | TIME | | |
| MRC 100109 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/08/06 | 1200 | | | | |
| SXT 139456 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/08/06 | 1200 | | | | |
| BOX 502366 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/08/06 | 1200 | | | 1 | |
| BOX 502579 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/09/06 | 1200 | | | 1 | |
| BOX 502658 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/09/06 | 1200 | | | 1 | |
| GPC 021029 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/09/06 | 1200 | | | 1 | |
| MRC 100084 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/09/06 | 1200 | | | 1 | |
| PLE 006252 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/09/06 | 1200 | | | 1 | |
| C 031771 | 8/04/06 | | | | 8/04/06 | 750 | | |
| 4 | 8/08/06 | 40 | 8/09/06 | 1200 | | | 1 | |

| | | | | | |
|---------------|---------|-----|--------------|-------------|---|
| 4 | 8/08/06 | 40 | 8/10/06 1200 | | 2 |
| GMRC 007141 | 8/04/06 | | | 8/04/06 750 | |
| 4 | 8/08/06 | 40 | 8/10/06 1200 | | 2 |
| NKCR 009059 | 8/04/06 | | | 8/04/06 750 | |
| 4 | 8/08/06 | 40 | 8/10/06 1200 | | 2 |
| SOU 528003 | | | | 8/08/06 745 | |
| DIVERTED TO M | 8/11/06 | 700 | 8/11/06 705 | | 3 |
| CRLE 005312 | | | | 8/08/06 745 | |
| DIVERTED TO M | 8/11/06 | 700 | 8/11/06 705 | | 3 |
| FBOX 502119 | | | | 8/08/06 745 | |
| DIVERTED TO M | 8/11/06 | 700 | 8/11/06 705 | | 3 |
| KR 020036 | | | | 8/08/06 745 | |
| DIVERTED TO M | 8/11/06 | 700 | 8/11/06 705 | | 3 |
| BOX 502153 | | | | 8/08/06 745 | |
| DIVERTED TO M | 8/11/06 | 700 | 8/11/06 705 | | 3 |

| | | | | |
|--------|--------|---------|------------------------------|----------|
| PATRON | BILL | BILL | | |
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
| FRD01 | 008010 | 9/07/06 | AVERAGE AGREEMENT | PORTLAND |

MF

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND ME
04103

| CAR | INIT | NUMBER | CONTENTS | *-----OR-----* | *-----NO-----* | *-----CP-----* | DB | EXCESS |
|-----|--------|--------|---------------|----------------|----------------|----------------|------|--------|
| 12 | ALLOW | | | *-----PL-----* | *-----RL-----* | *-----BR-----* | CF | L' |
| | | | | DATE | TIME | DATE | TIME | |
| RLE | 006247 | | | 8/11/06 | 700 | 8/08/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| RLE | 006304 | | | 8/11/06 | 700 | 8/08/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| BOX | 502592 | | | 8/11/06 | 700 | 8/08/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| RLE | 006212 | | | 8/11/06 | 700 | 8/08/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| RLE | 006114 | | | 8/11/06 | 700 | 8/08/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| BOX | 502736 | | | 8/11/06 | 700 | 8/08/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| RLE | 006276 | | | 8/11/06 | 700 | 8/08/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| BC | 032020 | | | 8/11/06 | 700 | 8/05/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |
| BC | 020119 | | | 8/11/06 | 700 | 8/05/06 | 745 | 3 |
| | | | DIVERTED TO M | | | | | |

| | | | | |
|---------------|--------------|--------------|-------------|---|
| SLR 000113 | 8/11/06 700 | 8/11/06 705 | 8/08/06 745 | 3 |
| DIVERTED TO M | | | | |
| CRLE 006311 | 8/11/06 700 | 8/11/06 705 | 8/08/06 745 | 3 |
| DIVERTED TO M | | | | |
| FGLF 026056 | 8/16/06 1000 | 8/16/06 1005 | 8/08/06 745 | 6 |
| DIVERTED TO M | | | | |
| RBOX 040033 | 8/16/06 1000 | 8/16/06 1005 | 8/08/06 745 | 6 |
| DIVERTED TO M | | | | |

DATE: 05/07/06 - TIME: 1455

MILITARY AND NAVAL

| PATRON
CODE | BILL
NUMBER | BILL
DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION | |
|----------------|----------------|--------------|------------------------------|----------|----|
| FRD01 | 4-8-81 | 2/3/86 | AVERAGE AGREEMENT | PORTLAND | YE |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 REAR ST

PORTLAND ME
04103

| CAR | | *-----OR-----* | *-----NC-----* | *-----CP-----* | EXCESS | |
|---------------|--------|----------------|----------------|----------------|--------|-------|
| INIT | NUMBER | DATE | TIME | DATE | TIME | CR L1 |
| FMRC | 024165 | 8/16/06 | 1000 | 8/08/06 | 745 | 8 |
| DIVERTED TO M | | | | | | |
| CS | 749221 | 8/16/06 | 1000 | 8/08/06 | 745 | 8 |
| DIVERTED TO M | | | | | | |
| BOX | 033519 | 8/16/06 | 1000 | 8/08/06 | 745 | 8 |
| DIVERTED TO M | | | | | | |
| BOX | 038421 | 8/16/06 | 1000 | 8/08/06 | 745 | 8 |
| DIVERTED TO M | | | | | | |
| BOX | 033735 | 8/16/06 | 1000 | 8/08/06 | 745 | 8 |
| DIVERTED TO M | | | | | | |
| BOX | 041013 | 8/18/06 | 1355 | 8/08/06 | 745 | 10 |
| DIVERTED TO M | | | | | | |
| EC | 020049 | 8/18/06 | 1355 | 8/08/06 | 745 | 10 |
| DIVERTED TO M | | | | | | |
| EC | 006310 | 8/18/06 | 1355 | 8/08/06 | 745 | 10 |
| DIVERTED TO M | | | | | | |
| BOX | 033012 | 8/18/06 | 1355 | 8/08/06 | 745 | 10 |
| DIVERTED TO M | | | | | | |
| U | 530564 | 8/18/06 | 1355 | 8/08/06 | 745 | 10 |
| DIVERTED TO M | | | | | | |

DEM015R1

DATE: 04/07/06 BY: JSS

Springfield Terminal Railway
MISSOURI RAILROAD

SHEET NO. 5

| | | | | |
|---------------|--------------|--------------|-------------|----|
| | 8/18/06 1355 | 8/18/06 1400 | | 10 |
| DIVERTED TO X | | | | |
| GMRC 024177 | 8/18/06 1355 | 8/18/06 1400 | 8/08/06 745 | 10 |
| DIVERTED TO M | | | | |
| CSXT 507140 | 8/18/06 1355 | 8/19/06 1400 | 8/08/06 745 | 10 |
| DIVERTED TO M | | | | |
| WGLA 026240 | 8/18/06 1355 | 8/18/06 1400 | 8/08/06 745 | 10 |
| DIVERTED TO M | | | | |
| RBOX 030555 | 8/18/06 1355 | 8/18/06 1400 | 8/08/06 745 | 10 |
| DIVERTED TO M | | | | |

DEM015R1

DATE: 09/07/06 TIME: 1258

Springfield Terminal Railway

MISCELLANEOUS BILL

SHEET NO. 6

| PATRON CODE | BILL NUMBER | BILL DATE | TYPE OF CHARGE FOR UNLOADING | LOCATION |
|-------------|-------------|-----------|------------------------------|----------|
| FRD01 | 008010 | 9/07/06 | AVERAGE AGREEMENT | PORTLAND |

ME

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
217 READ ST

PORTLAND
04103

ME

| CAR | INIT | NUMBER | CONTENTS | DATE | TIME | DATE | TIME | DATE | TIME | DB | EXCESS |
|-----|--------|--------|---------------|---------|------|---------|------|---------|------|----|--------|
| | | | | | | | | | | | CR L1 |
| BOX | 037547 | | | 8/12/06 | 1355 | 8/18/06 | 1400 | 8/03/06 | 745 | 10 | |
| | | | DIVERTED TO M | | | | | | | | |
| BOX | 020658 | | | 8/16/06 | 1000 | 8/16/06 | 1005 | 8/14/06 | 835 | 2 | |
| | | | DIVERTED TO M | | | | | | | | |
| WRC | 024074 | | | 8/16/06 | 1000 | 8/16/06 | 1005 | 8/14/06 | 835 | 2 | |
| | | | DIVERTED TO M | | | | | | | | |
| BOX | 038247 | | | 8/16/06 | 1000 | 8/16/06 | 1005 | 8/14/06 | 835 | 2 | |
| | | | DIVERTED TO M | | | | | | | | |
| WRC | 025003 | | | 8/18/06 | 1355 | 8/18/06 | 1400 | 8/14/06 | 835 | 4 | |
| | | | DIVERTED TO M | | | | | | | | |
| BOX | 024286 | | | 8/18/06 | 1355 | 8/18/06 | 1400 | 8/15/06 | 740 | | |
| | | | DIVERTED TO M | | | | | | | | |
| WRC | 006231 | | | 8/18/06 | 1355 | 8/18/06 | 1400 | 8/18/06 | 740 | | |
| | | | DIVERTED TO M | | | | | | | | |
| WRC | 100017 | | | 8/24/06 | 2200 | 8/26/06 | 1100 | 8/24/06 | 800 | 1 | |

TOTALS: 253 188

DEM01581 Springfield Terminal Railway
 DATE: 06 07/06 TIME: 1118 MISCELLANEOUS BILL

| SECTION | BILL | BILL | | | |
|---------|--------|---------|-----------------------------|----------|----|
| CODE | NUMBER | DATE | TYPE OF CHARGE FOR UNLADING | LOCATION | |
| FRD01 | 008010 | 9/07/06 | AVEPAGE AGREEMENT | PORTLAND | ME |

CUSTOMER NAME AND ADDRESS:

FORE RIVER DIST CENTER
 217 READ ST

PORTLAND ME
 04103

| DESCRIPTION OF CHARGES OF SERVICES | RATE | CHARGE |
|------------------------------------|----------|--------|
| 263 TOTAL DEBITS | | |
| - 188 TOTAL CREDITS | | |
| = 75 DAYS # CARS 94 | 60.00 | 4,500 |
| | DUE DATE | AMOUNT |
| | 10/07/06 | 4,500 |

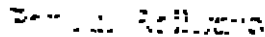
PLEASE DIRECT ANY QUESTIONS TO:
 MANAGER, CUSTOMER ACCOUNTING
 IPON HORSE PARK
 NORTH BILLERICA MA 01861
 1508' 663-1162

TO RECEIVE PROPER CREDIT MAIL
 HIS COPY WITH YOUR CHECK TO:
 SPRINGFIELD TERMINAL RAILWAY

EXITTANCES OF LESS THAN BILLED AMOUNT SHOULD BE SUPPORTED
 WITH SPECIFIC ADVICE FOR THE DISCREPANT PAYMENT.

| | DUE DATE | AMOUNT |
|----------|----------|--------|
| 10/07/06 | 4,500 | |
| 10/07/06 | 4,500 | |

EXHIBIT "F"



S060900397

INVOICE

| | |
|---------------|------------|
| INVOICE DATE: | 09/20/2006 |
|---------------|------------|

SPD NUMBER: 11

217 READ STREET

CUSTOMER INFORMATION

DESCRIPTION

SEE ATTACHED

PLEASE PAY BY DATE DUE >>>>>>>>>>>

10/05/2006

\$ 3,000.00

PLEASE DIRECT ALL QUESTIONS TO BILLING DEPARTMENT (978) 663-1061

PLEASE SEND
REMITTANCE TO

SPRINGFIELD TERMINAL RAILWAY
P.O. BOX 11328



| | | |
|---------------------------|--|-------------|
| TOTAL AMOUNT DUE | | \$ 4,500 00 |
| QUESTIONS | PLEASE DIRECT ALL QUESTIONS TO BILLING DEPARTMENT (978) 663-1061 | |
| | PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT | |
| PLEASE SEND REMITTANCE TO | SPRINGFIELD TERMINAL RAILWAY
P.O. BOX 11328 | |