



**S T A C K**  
**F A C T S**

**November 3, 2004**  
**Electronic Bulletin No. 585**  
**Re: Dray Carrier Announcement:**  
**Per Diem Billing Changes**

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To Our Valued Customer:

In June 2004, Pacer Stacktrain announced improvements in the Pacer Equipment Management System (PEMS) functionality used by our IMC Customers and Dray Carriers with the implementation of an updated Per Diem Invoicing System.

The major enhancements to our system included:

- Capability to bill per diem directly to IMC's.
- Weekly per diem invoicing via electronic copy and/or paper copy
- On-Line Direct Interchange capability for Dray Carriers and IMC's

As part of the ongoing transition of PST's per diem billing from the Dray Carrier to the IMC, PST would like to announce the following IMC will begin to receive direct per diem invoicing:

<b>IMC</b>	<b>Cutover date</b>
NYK Logistics – (GST)	Nov 13, 2004

The above IMC will be accepting direct per diem invoicing effective on the cutover date listed above. For Dray Carriers that do business with this IMC, out-gating equipment on or after the cutover date, per diem charges will be invoiced directly to the IMC and not to the Dray Carrier. Dray Carriers will still be invoiced and be accountable for any equipment that out-gated on behalf of this IMC prior to the cutover date.

If you have any questions, you may call the Per Diem help desk at 630-645-5366 between the hours of 8 AM and 4 PM CST, Monday through Friday. Alternatively, you may email Joe Zak your questions at [Joe\\_Zak@Pacerstack.com](mailto:Joe_Zak@Pacerstack.com).