



S T A C K F A C T S

November 23, 2004

Electronic Bulletin No. 597

Re: Dray Carrier Announcement: Per Diem Billing Changes

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's will begin to receive direct per diem invoicing.

IMC	Cutover date
Landstar Logistics	Dec 4, 2004
Clarke Logistics	Dec 4, 2004
Market Transport	Dec 4, 2004
Intermodal Sales Corp (ISC)	Dec 4, 2004
UPDS (Domestic Loads Only)	Dec 4, 2004
Clipper Express	Dec 4, 2004
Cornerstone	Dec 11, 2004
Sharp Freight Systems	Dec 11, 2004

The above IMC's will be accepting direct per diem invoicing effective on the cutover date listed above. For Dray Carriers that do business with these IMC's, 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 these IMC's 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.