



S T A C K
F A C T S

December 9, 2004
Electronic Bulletin No. 606
Re: Dray Carrier Announcement: Per Diem Billing Changes

To Our Valued Customer:

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
Alliance Shippers	12/11/2004
Schneider	12/18/2004
Amstan Trucking	12/18/2004
Bullet Transportation Services	12/18/2004
Compass Consolidators	12/18/2004
Crossroad Carriers	12/18/2004
CWS, Inc (Lasernet)	12/18/2004
Eastern America	12/18/2004
Fort Pitt Consolidators, Inc.	12/18/2004
Genex L.P.	12/18/2004
Independent Dispatch Inc	12/18/2004
Integra Logistics	12/18/2004
Interstate Distributor	12/18/2004
Knichel Logistics	12/18/2004
McCann's Piggyback	12/18/2004
Missouri Sea & Air Service	12/18/2004
Pegasus Transportation	12/18/2004
Piggyback Consolidators	12/18/2004
RE Transportation	12/18/2004
Red River Intermodal	12/18/2004
Rockwell Intermodal	12/18/2004
Rocor Transportation (Land Transportation)	12/18/2004
Romar Corp	12/18/2004
Sea Mates	12/18/2004
Target Transportation	12/18/2004
Trailer Transport System	12/18/2004
Transportation Resources	12/18/2004

Truck Track (TSL Logistics)	12/18/2004
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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.