



# S T A C K F A C T S

**January 20, 2005**  
**Electronic Bulletin No. 622**  
**Re: Dray Carrier Announcement: Per Diem Billing Changes**

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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.

<b>IMC</b>	<b>Cutover date</b>
Archer Brokerage, LLC	January 22, 2005
Pacific Continental SHIPP	January 22, 2005
R & E Consolidation Services	January 22, 2005
Twin Modal, Inc.	January 22, 2005
Vitran Corporation	January 22, 2005
American Trans-Freight	January 22, 2005
Katts (Professional Trans Svcs)	January 22, 2005
DTS Dist. Transportation Services	January 22, 2005
Advantage Transportation	January 22, 2005
J. B. Hunt Intermodal	January 22, 2005
Conway Now	January 22, 2005
Roar Logistics	January 22, 2005
Trio Trucking	January 22, 2005
R & T Trucking	January 22, 2005

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](mailto:Joe_Zak@Pacerstack.com).