



S T A C K F A C T S

March 25, 2005
Electronic Bulletin No. 644
RE: Dray Carrier Announcement Per Diem Billing Changes

To Our Valued Customers:

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

IMC	Cutover date
Hub Group	4/2/2005
Exel Transportation	4/2/2005
Matson Integrated Logistics	4/2/2005

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.

As of the cutover date listed above, all IMC's will be receiving direct billing for Pacer Stacktrain domestic per diem charges.

On-line Direct Interchange capability was also introduced in June 2004. This gives the Dray Carrier the ability to enter street interchanges via our website. An ID and password is required for this functionality.

Effective May 1, 2005, Pacer Stacktrain will no longer accept faxed copies of direct interchanges. All must be entered via our website by the Dray Carrier or IMC. To obtain an ID and password, complete the form below, and fax to the number listed.

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.

