

DOCKET NO. A-00108155

11/1/88

HBG

T. Thompson

Statement

~~Exhibit~~ No. 1

Docket No. A.00108155

CENTRAL TRANSPORT, INC.

RECEIVED

NOV 23 1988

SECRETARY'S OFFICE  
Public Utility Commission

PREPARED TESTIMONY AND EXHIBITS OF  
W. DAVID FESPERMAN, DIRECTOR OF TRAFFIC SERVICES  
CENTRAL TRANSPORT, INC.

DOCUMENT  
FOLDER

DOCKETED  
NOV 29 1988

PREPARED TESTIMONY OF  
W. DAVID FESPERMAN, DIRECTOR OF TRAFFIC SERVICES  
CENTRAL TRANSPORT, INC.

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- Q. 1. Please state your name and business address.
- A. W. David Fesperman  
P. O. Box 7007  
High Point, NC 27264
- Q. 2. By whom are you employed and in what capacity?
- A. I am Director of Traffic Services of Central  
Transport, Inc.
- Q. 3. In what business is Central Transport engaged?
- A. Central Transport is a motor common and contract  
carrier of bulk commodities operating in interstate  
and foreign commerce pursuant to certificates of  
public convenience and necessity issued by the  
Interstate Commerce Commission under its Docket No.  
MC-118831, and sub-numbered certificates thereto and  
pursuant to a nationwide permit issued by the ICC at  
Docket No. MC-118831 (Sub. 205) on November 17, 1983.  
A certificate issued June 2, 1982 by the ICC at  
Docket No. MC-118831 (Sub. 201), authorizes Central  
Transport to provide common carrier service in the  
transportation of bulk commodities on a nationwide  
basis. In addition, Central Transport operates in  
intrastate commerce in the states of Georgia, North

Carolina, South Carolina, Tennessee and West Virginia.

Q. 4. What job responsibilities do you perform as Director of Traffic Services for Central Transport?

A. I have three principal responsibilities as Director of Traffic Services: (1) to expand Central's operating authority in those states where Central is already operating terminals and to represent Central in regulatory proceedings such as this when and where applications for authority are filed; (2) I am responsible for the rating and billing department, including the implementation of a new computerized rating and billing system; and (3) I am responsible for maintaining Central's computerized costing model. In discharging the first of my three principal responsibilities, I have become knowledgeable concerning the capabilities of the company to perform transportation services, the nature of services presently being offered and performed for the shipping and receiving public, the financial capabilities of the company and information concerning equipment, personnel and all other facets of the trucking operation, including maintenance and safety.

- Q. 5. How long have you been employed by Central?
- A. I have been employed by Central since September 9, 1985.
- Q. 6. Describe the nature of your employment experience prior to becoming Director of Traffic Services for Central Transport.
- A. I became Director of Traffic Services for Central Transport on April 1, 1988. During the period September 9, 1985 through March 31, 1988, I was Director of Costing for Central Transport, with responsibilities for maintaining Central's computerized costing model; analyzing traffic lanes in preparation for making pricing proposals; and working with Central's Director of Pricing in formulating pricing proposals. I have been employed in the bulk carrier industry since 1965, with a four-year interruption for service in the United States Army. My employment experience prior to coming with Central Transport is described in Exhibit 1A.
- Q. 7. How did the company reach the decision to file and prosecute this application before the Pennsylvania Public Utility Commission?
- A. As I have previously indicated, Central has a practice of seeking intrastate operating authority in

those states where it is already operating terminals and where it is originating and terminating traffic moving in interstate and foreign commerce. As those criteria pertain to Pennsylvania, the company has a facility at Karns City (Butler County) in western Pennsylvania, another terminal facility at Paulsboro, New Jersey and another terminal at Baltimore, MD. From the latter two facilities, tractor-trailer units may readily be dispatched to origins in eastern and south-central Pennsylvania. The ultimate decision to proceed with this application was made by Central's President, G. L. Honbarrier, who has authorized me to appear as a witness in this matter.

Q. 8. Does Central now hold any authorization from the Pennsylvania Public Utility Commission to transport property in intrastate commerce within the Commonwealth of Pennsylvania?

A. No.

Q. 9. To what extent, if any, does Central now perform transportation of property moving in interstate or foreign commerce, to, from, or between points in Pennsylvania?

A. During calendar year 1987, Central transported 3,370 loads originating at Pennsylvania points and destined

to points outside the state. Those loads generated \$3,974,976.62 in revenues. During calendar year 1987, Central delivered at points in the Commonwealth of Pennsylvania from points outside the state, 2,128 loads, generating \$2,318,635 in revenues. During calendar year 1987, Central handled 15 loads, generating revenues of \$8,629.96, on which the origin, as well as the destination of Central's participation in the move, was a point in Pennsylvania. For the period January through June 1988, the comparable data are as follows: 1,359 loads generating \$1,723,513.93 in revenues originating at Pennsylvania points and delivered to points beyond Pennsylvania; 1,189 loads generating \$1,259,490.24 in revenues delivered to points in Pennsylvania from points outside the state; and 22 loads generating \$20,052.80 in revenues where both the origin and destination points of Central's involvement in the traffic lay in Pennsylvania.

Q.10. Can you give additional detail about the traffic being handled to and/or from Pennsylvania for some specific time period?

A. Yes. For the period October 1987 through September 1988, Central originated and/or delivered 5,095 loads at Pennsylvania points. Those loads generated rev-

venues of \$5,931,000 for Central Transport. The specific points to and from which those loads were handled are summarized in Exhibit 1B.

Q.11. What documents do you have available for inspection by counsel for protesting carriers that would enable them to verify the number of shipments originated and/or delivered by Central at Pennsylvania points during the time period October 1987 through September 1988?

A. The loads originated at Pennsylvania origins are detailed in an 80-page print out generated by Central's computer which also produces all freight bills issued by Central. This particular business document identifies with respect to each load the following information: (1) date; (2) control number; (3) shipper name; (4) consignee name; (5) product name; (6) origin city; (7) origin state; (8) destination city (9) destination state; (10) terminal to which power unit is assigned; (11) trailer number; (12) starting city; (13) ending city; (14) load count; (15) revenue. Loads delivered at Pennsylvania destinations are detailed in a separate 72-page computer print out containing the same 15 categories

of data enumerated immediately above with respect to outbound loads.

Q.12. Please comment concerning the frequency with which Central unloaded or loaded its trailer units during the time period covered by Exhibit 1B.

A. For the 366-day period covered by Exhibit 1B, the outbound-from-Pennsylvania loads would have averaged about 8 per day (2,846 divided by 366 = 7.78) and the inbound-to-Pennsylvania loads would have averaged about 6 per day (2,249 divided by 366 = 6.14).

There were only 17 dates in the period on which a load was neither originated or delivered at a Pennsylvania point:

November 26	April 10 and 23
December 20 and 25	July 2, 3 and 16
January 2	August 13, 20 and 27
February 13	September 4 and 5
March 12 and 19	

The most loads originated on a single day during the period were 21 on March 28, 1988. On two occasions during the period November 2, 1987 and June 1, 1988, 17 loads were dispatched on a single day destined to Pennsylvania destinations.

Q.13. What type of trailer units were involved in performing Pennsylvania-related service summarized on Exhibit 1B?



A. Each of the trailer types operated by Central (as identified on p.1 of Exhibit 1D) was used in performing the Pennsylvania-related service, except the one flatbed trailer owned by Central and the safety training trailer.

Q.14. How, if at all, does the nature of traffic handled by Central in its movements into and out of Pennsylvania relate to the service that Central would propose to perform within the Commonwealth of Pennsylvania if this application were granted?

A. I have every reason to believe that the nature of traffic now being handled in interstate commerce to and from Pennsylvania points does not differ significantly from the type of traffic handled by Central throughout its system. I also expect that Pennsylvania shippers and consignees now utilizing Central's services in interstate commerce will tender to Central similar shipments moving within Pennsylvania in intrastate commerce. In view of that expectation, and to focus our proposal on a distinct segment of the bulk carrier transportation market, I authorized our counsel to amend out certain commodities that were of particular concern to certain protesting carriers with the recognition that exclusion of those

commodities from the scope of this application would still enable Central to provide a comprehensive service to customers of the type Central has historically served. Moreover, the exclusion of commodities was made in a manner compatible with the type of equipment actually made available to the shipping and receiving public by Central.

Q.15. Please indicate, in some detail, information about the tractor and trailer equipment that Central makes available to the shipping and receiving public.

A. Detailed information about the tractor equipment operated by Central Transport is contained in Exhibit 1C. Detailed information about the trailer equipment operated by Central Transport is contained in Exhibit 1D attached.

Q.16. Please explain how Central will make equipment available for the handling of shipments moving between points in Pennsylvania as proposed in this application.

A. If Central Transport is granted operating authority from this Commission, Central will utilize the equipment that it bases at its Karns City terminal along with equipment unloading in Pennsylvania, New Jersey, eastern Ohio or other nearby locations where

equipment may be unloading and be available for loading in Pennsylvania.

Cleaning of the trailer equipment will be accomplished at either Central's Karns City terminal or at a commercial cleaning facility, depending on the location of the unit when it is unloaded; the location of the loading point for the next load; the scheduled loading and unloading times of our customers; the driver's hours of service available; and the product that needs to be cleaned.

Central Transport's commitment is to servicing its customers. With this thought in mind, Central may also utilize equipment (subject to proper licensing and permitting) from its Baltimore, MD terminal to service customers in eastern Pennsylvania. It has been and will continue to be Central Transport's policy to provide equipment where it is needed without an extra deadhead or out-of-route charge to the customer.

Q.17. Please explain the maintenance program conducted by Central with respect to its equipment.

A. An outline of the maintenance program is furnished in Exhibit 1E.

Q.18. Please describe the equipment and capabilities Central has available for the cleaning of tank trailers at the Karns City terminal facility.

A. We have seven full-time employees at Karns City. The hours are 6:00 A. M. until 10:00 P. M. Monday through Saturday, and eight hours on Sunday. Our tank cleaning equipment consists of two model 320 Kelton Manufacturing cleaning units. They are capable of 600 PSI and 17.5 gallons per minute with hot water, hot detergent, cold water, cold detergent and steam. One caustic recirculating unit which is capable of 600 PSI, 35 gallons per minute. We have two drive-through bays for interior washing and exterior washing and the capabilities of cleaning two trailers on the outside of the building with steam, hot water, detergent, or cold water. The caustic spinning is done in the two drive-through bays. We have a hot air blower drying system. This terminal is not utilized for cleaning trailers that have transported products classified as "U" or "P" on the priority pollutants list. We are in the process of installing a small boiler for heating product in chemical tanks at this time.

Q.19. Describe in detail the procedures used in hiring and training drivers - both full and part-time employee drivers and independent contractors, as well as applicant's training program relative to the transportation of hazardous materials.

A. The procedures are described in detail in Exhibit 1F.

Q.20. What recognition, if any, has Central Transport received with respect to its safety efforts?

A. In Exhibit 1G, I have furnished information about safety and performance recognition awards that have been received by Central Transport.

Q.21. What service, in point of transit time, does Central intend to offer shippers and consignees with respect to traffic moving in Pennsylvania intrastate commerce?

A. Central's basic responsibility will be to meet shipper and consignee schedules to the extent requests for specific times of pick up and delivery are feasible and realistic. In general, Central believes that over-the-road transit times of 45-miles per hour can be achieved, but recognizes weather, road conditions, construction and the status of drivers' hours-of-service compliance will impact the ultimate delivery performance.

Q.22. What does Central Transport propose as the level of rates it will be charging for Pennsylvania intrastate services?

A. No specific schedule of rate levels has been determined at this time; however, Central competes effectively in interstate commerce and in intrastate commerce in other states with many of the carriers opposing this application and would expect to be competitive in price terms for Pennsylvania intrastate shipment. If the authority were in effect today, Central would apply its tariff respecting accessorial services as it now applies for interstate commerce, as well as intrastate commerce in other states. Based on charges for cleaning, detention, use of pumps, extra drivers, weekend layovers, Sunday service, spotting of trailers and stop offs, those accessorial charges are more favorable than those currently maintained in Pennsylvania intrastate commerce by Matlack.

Q.23. What evidence can you furnish concerning the financial condition and stability of Central Transport?

A. Attached as Exhibit 1H, are balance sheets of Central Transport, Inc. as of December 31, 1986, December 31, 1987 and June 30, 1988. Also incorporated in Exhibit 1H are statements of income for calendar years 1986 and 1987, as well as the first six months of 1988. Since December 31, 1987, Central Transport has been free of any long-term debt. As of December 31, 1987, Central's ratio of current assets to current liabilities was 3.85:1.00 - a more favorable current assets to current liabilities ratio than six of the protesting carriers:

	<u>Current Assets</u>	<u>Current Liabilities</u>	<u>Current Ratio</u>
Chem-Leam.	\$39,111,531	\$38,134,231	1.03:1.00
Crossett	2,525,427	1,129,566	2.24:1.00
Matlack	36,762,659	25,197,296	1.46:1.00
Quality	8,727,039	8,367,945	1.04:1.00
Refiners	24,016,547	15,863,320	1.51:1.00
Seaboard	611,137	224,813	2.72:1.00
<b>CENTRAL</b>	<b>11,180,948</b>	<b>2,907,592</b>	<b>3.85:1.00</b>

Q.24. Does that conclude this portion of your testimony?

A. Yes.

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A.00108155  
11/1/88  
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Exhibit 1A

PRIOR EMPLOYMENT EXPERIENCE  
OF  
W. DAVID FESPERMAN

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August 1, 1982 - September 1985: Director of Traffic and Sales for Infinger Transportation Company, Charleston, SC with responsibilities for pricing proposals; rate negotiations; contract negotiations; tariff publication; managing Infinger's sales staff; formulating and implementing a strategic marketing plan for Infinger Transportation; and representing Infinger Transportation before various regulatory commissions.

December 1975 - August 1982: Traffic Manager for Kenan Transport Company, Chapel Hill, NC with responsibilities for costing; pricing strategy; tariff publication; rate negotiation; representing Kenan Transport on the rate committees of the North Carolina Trucking Association, the South Carolina Motor Truck Rate Bureau and the Virginia Tank Truck Carriers; and representing Kenan Transport before various regulatory commissions.

Prior to 1975, I held positions with responsibilities in Traffic Management, Revenue Accounting and Cost and Methods Analysis.



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CENTRAL TRANSPORT SHIPMENTS FROM AND TO PENNSYLVANIA BY LOCATION OCT 87 - SEP 88

LOCATION	FROM LOADS	FROM REVENUE	TO LOADS	TO REVENUE
ALLENTOWN	16	23,362.74		
ALTOONA			2	1,582.00
AMBLER			7	6,946.81
ASTON	1	457.00	24	11,331.17
ATGLEN			39	38,401.88
AUBURN			1	647.82
BAGDAD			17	15,956.00
BALA CYNWYD			1	1,875.77
BALD HILL			1	1,019.88
BARTO			1	1,343.80
BIGLER			2	1,916.46
BIRDSBORD			1	1,264.93
BOYERTON			1	556.95
BOYSERS			1	726.60
BRACKENRIDGE			19	16,219.04
BRADDOCK			1	825.90
BRADFORD	84	129,031.04	81	83,281.48
BRIDGEVILLE	113	141,899.15	5	7,585.23
BRISTOL	9	11,402.50	6	5,773.61
BROCKWAY			1	943.80
BUNOLA	4	4,336.69	18	18,976.85
BUTLER			2	1,793.60
CAMP HILL	1	537.00	152	179,974.12
CANTON			3	4,504.15
CARLISLE			13	15,516.00
CARNEGIE	2	2,392.00		445.00
CECIL			1	896.50
CENTRAL CITY			6	5,236.05
CHALFONT			5	6,347.50
CHESTER	18	18,456.25	14	20,532.50
CLAIRTON			21	18,215.38
CLEARFIELD			1	1,052.00
CONSHOHOCKEN	76	103,746.72	52	56,387.78
CORAOPLIS	3	5,940.25	60	64,079.04
CORRY			15	12,442.16
CREIGHTON	3	3,845.69		
CRUME LYNN			2	931.65
DARBY			1	1,904.00
DEL WATER GAP			13	17,862.64
DENVER			3	3,130.50
DORA			10	7,884.13
DOUGLASSVILLE			13	9,907.95
DOYLESTOWN				26.00
DUQUESNE			6	4,813.94
EAST BUTLER		4,000.00		4,000.00
EAST EARL			2	3,043.30
EASTON		847.50	5	7,310.94
EBENSBURG			5	4,177.60
EDDYSTONE			2	3,505.63
EDGELEY				273.00
EIGHTY FOUR			6	6,097.43
ELWOOD CITY	42	61,147.57		
EMIGSVILLE			1	1,142.10
EMLENTON	18	21,071.27	1	673.00

CENTRAL TRANSPORT SHIPMENTS FROM AND TO PENNSYLVANIA BY LOCATION OCT 87 - SEP 88

LOCATION	FROM LOADS	FROM REVENUE	TO LOADS	TO REVENUE
ERIE			8	12,898.63
EVANSVILLE			1	1,200.65
FAIRLESS HILLS	14	9,297.86	44	41,855.32
FARMERS VALLEY	14	12,277.21		
FLEETWOOD			1	1,246.20
FLOREFFE			4	3,837.70
FOGELSVILLE			11	11,028.85
FOLCROFT			5	6,804.02
FRANKLIN	3	5,173.75	12	28,215.03
FRAZER	1	225.00	24	17,900.86
FREEPORT	4	3,087.77		
FRISCO			1	1,008.05
FT WASHINGTON		605.00		605.00
GETTYSBURG			3	2,826.95
GLEN MILLS			1	1,274.70
GLENROCK			1	250.00
GLENSHAW	31	28,974.04	1	1,804.26
GROVE CITY	6	4,638.51		
HANDOVER			10	10,947.50
HARDING			2	3,268.50
HARWICK	23	27,031.68		
HAZELTON	2	3,243.27		
HOLMESBURGH			1	1,349.97
HUMMELSTOWN			7	2,647.00
JEANETTE			21	18,315.08
JOHNSONBURG			39	33,621.64
KARNS CITY	601	672,659.72	1	4,862.60
KREAMER			7	6,885.09
LAMPETER	1	1,083.93	6	14,641.14
LANCASTER			31	36,767.54
LANGHORNE			18	30,565.02
LANSDALE			23	25,171.80
LANSFORD			1	1,947.75
LATROBE			51	62,527.60
LEBANON	2	1,859.00	8	9,776.40
LEECHBURG			7	8,020.75
LESTER			11	8,976.15
LEVITTOWN			3	2,701.00
LEWISBURG			13	18,992.00
LEWISTOWN			5	4,609.81
LITITZ			42	14,755.55
LOCKHAVEN			1	1,336.51
MACUNGIE			1	1,704.90
MAINLAND			5	2,197.00
MALVERN		313.00	3	1,342.50
MARCUS HOOK	123	134,175.89	10	15,724.20
MARIANNA		1,027.50	3	3,463.84
MARION CENTER			1	1,273.00
MARS		78.00	81	82,082.73
MCDONALD			1	931.89
MCKEES ROCKS	1	1,159.80	1	1,159.70
MERCER			10	8,333.50
MIDDLETOWN			19	27,957.21
MILL HALL			1	1,217.00

CENTRAL TRANSPORT SHIPMENTS FROM AND TO PENNSYLVANIA BY LOCATION OCT .87 - SEP 88

LOCATION	FROM LOADS	FROM REVENUE	TO LOADS	TO REVENUE
MILTON				116.00
MONACA			5	4,834.45
MONTGOMERY			1	1,399.86
MORRISVILLE	1	544.50		
MOUNTAIN TOP			65	92,179.00
MYERSTOWN			2	688.00
NEVILLE ISLAND	87	97,675.69	1	377.80
NEW CASTLE			4	6,322.85
NEW KENSINGTON	1	1,341.05		
NEW RINGGOLD			1	1,269.30
NEW STANTON			6	6,231.19
NEWTOWN			1	457.00
NEWTOWN SQUARE				52.00
DAKMONT			1	774.00
OIL CITY			1	3,570.03
OSCEOLA MILLS			4	3,580.80
OTTAWA			1	1,423.70
PALMERTON			1	1,350.46
PARKER		12.50		12.50
PENNFIELD			2	2,041.39
PETROLIA	467	513,020.85	68	52,353.40
PHILADELPHIA	478	493,241.83	386	476,208.09
PHOENIXVILLE			1	715.00
PINE GROVE			2	1,377.00
PITTSBURGH	28	50,963.34	51	58,631.88
POTTSTOWN			4	2,529.50
QARRYTOWN			2	864.00
QUAKERTOWN			11	12,207.00
READING	2	2,214.50	105	91,366.05
RENO	4	4,745.35		
RIDGWAY			16	9,938.30
ROBESONIA			3	2,062.50
ROCHESTER	318	599,878.05	11	41,061.30
ROUSEVILLE	61	76,180.36		
SAEGERTOWN			10	11,254.14
SAXONBURG			4	3,397.14
SAYRE			1	1,723.01
SCHUYKILL HAVEN			2	3,322.90
SCRANTON			2	3,107.49
SEIPLE	57	70,746.11		39.00
SEWICKLEY			1	1,002.13
SHILLINGTON	1	974.00		
SINKING SPRINGS			1	1,553.00
SLIGO			1	1,121.50
SPRING GROVE			4	3,877.46
SPRINGDALE			5	4,743.78
STONEBORO			1	772.00
TELFORD				65.00
TERRE HILL	1	565.20		
TITUSVILLE	1	2,109.02	1	2,194.41
TOWANDA	19	25,576.60	61	63,465.20
TRAINER	26	45,456.37		
TREVOSE			1	539.30
VAN PORT	3	4,303.82	2	1,158.00

## CENTRAL TRANSPORT SHIPMENTS FROM AND TO PENNSYLVANIA BY LOCATION OCT 87 - SEP 88

LOCATION	FROM LOADS	FROM REVENUE	TO LOADS	TO REVENUE
VERONA			14	11,705.50
WAMPUM			1	1,139.25
WARREN			1	725.45
WATSONTOWN			3	2,839.60
WAYNE		39.00		65.00
WAYNESBURG			24	15,975.75
WEST CHESTER	11	18,745.86		
WEST ELIZABETH	38	44,975.00		1,300.00
WEST LEECHBURG			1	852.30
WEST MIDDLESEX	8	8,038.75	116	68,980.66
WEST PITTSBURGH			1	537.75
WILLIAMSPORT	17	26,565.95	18	20,260.87
WYALUSING	1	1,355.56		
YATESVILLE			5	6,445.30
YORK			7	8,135.42
	2,846	3,528,653.56	2,249	2,402,404.32

CENTRAL TRANSPORT TRACTORS AS OF SEPTEMBER 26, 1988

TERMINAL	COMPANY-OWNED LINEHAUL TRACTORS	OWNER OPERATOR LINEHAUL TRACTORS	COMPANY-OWNED LOCAL TRACTORS	COMPANY-OWNED YARD TRACTORS	BIG BEN WRECKERS	TOTALS
CHARLESTON, SC	14	2				16
CHARLOTTE, NC	22	21	1	3	1	48
CHINA GROVE, NC		1				1
GREENVILLE, SC	29	10		3	1	43
WILMINGTON, NC	40	11		2		53
HIGH POINT, NC	21	11		1		33
KINGSPORT, TN	38	6	2	1		47
BATON ROUGE, LA	5	7				12
LEEDS, SC	9	5	1			15
COLUMBIA, SC	19					19
JOLIET, IL	20	4				24
KARNS CITY, PA	31	10		1		42
FAYETTEVILLE, NC			1			1
BALTIMORE, MD	2	7				9
PAULSBORO, NJ	1	4				5
ATLANTA, GA	12	2		1		15
NASHVILLE, TN	21	4			1	26
CHARLESTON, WV	22	2	1			25
LOUISVILLE, KY	18	10				28
MEREDOSIA, IL		2				2
CINCINNATI, OH	20	2				22
HIGH POINT SHOP	25		1		1	27
TOTAL	369	121	7	12	4	513

Exhibit 1C  
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DOCKET No. A-00108155

11/1/88

Hbg

T. Thompson

UNIT NO CODE	TERM	YEAR MAKE	IN SERVICE	TOTAL MONTHS
156 A	201	78 MACK	7712	130
160 A	201	78 MACK	7712	130
163 A	201	78 MACK	7802	128
164 A	201	78 MACK	7802	128
167 A	201	78 MACK	7803	127
812 A	201	79 WHITE	7811	119
817 A	201	79 WHITE	7811	119
818 A	201	79 WHITE	7811	119
819 A	201	79 WHITE	7811	119
830 A	201	79 WHITE	7812	118
833 A	201	79 WHITE	7811	119
834 A	201	79 WHITE	7810	120
835 A	201	79 WHITE	7812	118
838 A	201	79 WHITE	7812	118
839 A	201	79 WHITE	7812	118
844 A	201	80 WHITE	7911	107
857 A	201	80 WHITE	7911	107
912 A	201	82 MACK	8112	82
941 A	201	83 MACK	8211	71
990 A	201	84 FREIGHTLINER	8312	58
997 A	201	84 FREIGHTLINER	8312	58
1703 A	201	88 WHITEGMC	8808	2
1704 A	201	88 WHITEGMC	8808	2
				100.7 AVG
				23 COUNT
848 A	203	80 WHITE	7911	107
853 A	203	80 WHITE	7910	108
865 A	203	80 WHITE	7911	107
889 A	203	81 WHITE	8009	97
903 A	203	82 MACK	8112	82
970 A	203	84 FREIGHTLINER	8310	60
998 A	203	84 FREIGHTLINER	8312	58
1043 A	203	85 FREIGHTLINER	8412	46
1044 A	203	85 FREIGHTLINER	8412	46
1078 A	203	86 WHITE	8511	35
1611 A	203	87 WHITE	8610	24
1635 A	203	87 WHITE	8612	22
1649 A	203	87 WHITE	8701	21
1650 A	203	87 WHITE	8612	22
				59.6 AVG
				14 COUNT
875 A	204	80 WHITE	7911	107
894 A	204	82 MACK	8112	82
936 A	204	83 MACK	8211	71
946 A	204	83 MACK	8211	71
948 A	204	83 MACK	8211	71
973 A	204	84 FREIGHTLINER	8311	59
975 A	204	84 FREIGHTLINER	8311	59
977 A	204	84 FREIGHTLINER	8311	59
984 A	204	84 FREIGHTLINER	8311	59
1007 A	204	84 FREIGHTLINER	8401	57
1010 A	204	84 FREIGHTLINER	8402	56
1011 A	204	84 FREIGHTLINER	8402	56
1013 A	204	84 FREIGHTLINER	8402	56
1042 A	204	85 FREIGHTLINER	8412	46
1085 A	204	86 WHITE	8511	35
1086 A	204	86 WHITE	8511	35
1616 A	204	87 WHITE	8610	24
1620 A	204	87 WHITE	8611	23
1648 A	204	87 WHITE	8701	21
1669 A	204	88 WHITEGMC	8806	4
1683 A	204	88 WHITEGMC	8807	3
1690 A	204	88 WHITEGMC	8808	2
				48.0 AVG
				22 COUNT
849 A	206	80 WHITE	7911	107
876 A	206	80 WHITE	7911	107
879 A	206	80 WHITE	7912	106
899 A	206	82 MACK	8112	82
922 A	206	83 MACK	8211	71
949 A	206	83 MACK	8211	71
967 A	206	83 MACK	8211	71
981 A	206	84 FREIGHTLINER	8311	59
983 A	206	84 FREIGHTLINER	8311	59

UNIT NO CODE	TERM	YEAR	MAKE	IN SERVICE	TOTAL MONTHS
986 A	206	84	FREIGHTLINER	8311	59
995 A	206	84	FREIGHTLINER	8312	58
1015 A	206	84	FREIGHTLINER	8403	55
1021 A	206	85	FREIGHTLINER	8412	46
1022 A	206	85	FREIGHTLINER	8412	46
1024 A	206	85	FREIGHTLINER	8412	46
1025 A	206	85	FREIGHTLINER	8412	46
1026 A	206	85	FREIGHTLINER	8412	46
1029 A	206	85	FREIGHTLINER	8412	46
1030 A	206	85	FREIGHTLINER	8412	46
1074 A	206	86	WHITE	8511	35
1091 A	206	86	WHITE	8511	35
1098 A	206	86	WHITE	8512	34
1612 A	206	87	WHITE	8610	24
1624 A	206	87	WHITE	8611	23
1625 A	206	87	WHITE	8612	22
1627 A	206	87	WHITE	8612	22
1634 A	206	87	WHITE	8612	22
1685 A	206	88	WHITEGMC	8808	2
1688 A	206	88	WHITEGMC	8808	2
					49.9 AVG
					29 COUNT
823 A	207	79	WHITE	7811	119
828 A	207	79	WHITE	7812	118
832 A	207	79	WHITE	7812	118
859 A	207	80	WHITE	7911	107
860 A	207	80	WHITE	7909	109
861 A	207	80	WHITE	7911	107
862 A	207	80	WHITE	7911	107
870 A	207	80	WHITE	7910	108
872 A	207	80	WHITE	7910	108
874 A	207	80	WHITE	7911	107
878 A	207	80	WHITE	7912	106
887 A	207	81	WHITE	8009	97
905 A	207	82	MACK	8112	82
906 A	207	82	MACK	8112	82
907 A	207	82	MACK	8112	82
939 A	207	83	MACK	8211	71
954 A	207	83	MACK	8211	71
974 A	207	84	FREIGHTLINER	8311	59
976 A	207	84	FREIGHTLINER	8311	59
979 A	207	84	FREIGHTLINER	8311	59
993 A	207	84	FREIGHTLINER	8312	58
994 A	207	84	FREIGHTLINER	8312	58
1000 A	207	84	FREIGHTLINER	8401	57
1002 A	207	84	FREIGHTLINER	8402	56
1037 A	207	85	FREIGHTLINER	8412	46
1049 A	207	85	FREIGHTLINER	8412	46
1063 A	207	86	WHITE	8511	35
1079 A	207	86	WHITE	8511	35
1092 A	207	86	WHITE	8511	35
1093 A	207	86	WHITE	8511	35
1609 A	207	86	WHITE	8512	34
1617 A	207	87	WHITE	8610	24
1642 A	207	87	WHITE	8612	22
1646 A	207	87	WHITE	8701	21
1647 A	207	87	WHITE	8701	21
1679 A	207	88	WHITEGMC	8807	3
1684 A	207	88	WHITEGMC	8808	2
1686 A	207	88	WHITEGMC	8807	3
1692 A	207	88	WHITEGMC	8807	3
1696 A	207	89	WHITEGMC	8809	1
					61.8 AVG
					40 COUNT
869 A	208	80	WHITE	7911	107
873 A	208	80	WHITE	7910	108
900 A	208	82	MACK	8112	82
915 A	208	82	MACK	8112	82
927 A	208	83	MACK	8211	71
930 A	208	83	MACK	8211	71
963 A	208	83	MACK	8211	71
972 A	208	84	FREIGHTLINER	8310	60
987 A	208	84	FREIGHTLINER	8311	59
992 A	208	84	FREIGHTLINER	8312	58
1001 A	208	84	FREIGHTLINER	8402	56

TRACTOR LIST AS OF SEP 26, 1988

UNIT NO CODE	TERM	YEAR MAKE	IN SERVICE	TOTAL MONTHS	
1006 A	208	84 FREIGHTLINER	8402	56	
1008 A	208	84 FREIGHTLINER	8401	57	
1009 A	208	84 FREIGHTLINER	8401	57	
1035 A	208	85 FREIGHTLINER	8412	46	
1041 A	208	85 FREIGHTLINER	8412	46	
1050 A	208	85 FREIGHTLINER	8412	46	
1051 A	208	85 FREIGHTLINER	8412	46	
1053 A	208	85 FREIGHTLINER	8412	46	
1613 A	208	87 WHITE	8610	24	
1666 A	208	88 WHITEGMC	8806	4	
				59.7 AVG	
				21 COUNT	
847 A	209	80 WHITE	7911	107	
855 A	209	80 WHITE	7911	107	
858 A	209	80 WHITE	7911	107	
864 A	209	80 WHITE	7909	109	
866 A	209	80 WHITE	7911	107	
868 A	209	80 WHITE	7911	107	
884 A	209	81 WHITE	8009	97	
885 A	209	81 WHITE	8009	97	
890 A	209	82 MACK	8112	82	
923 A	209	83 MACK	8211	71	
924 A	209	83 MACK	8211	71	
934 A	209	83 MACK	8211	71	
958 A	209	83 MACK	8211	71	
971 A	209	84 FREIGHTLINER	8310	60	
978 A	209	84 FREIGHTLINER	8311	59	
982 A	209	84 FREIGHTLINER	8311	59	
996 A	209	84 FREIGHTLINER	8312	58	
1019 A	209	84 FREIGHTLINER	8404	54	
1028 A	209	85 FREIGHTLINER	8412	46	
1039 A	209	85 FREIGHTLINER	8412	46	
1048 A	209	85 FREIGHTLINER	8412	46	
1052 A	209	85 FREIGHTLINER	8412	46	
1054 A	209	85 FREIGHTLINER	8412	46	
1080 A	209	86 WHITE	8511	35	
1088 A	209	86 WHITE	8511	35	
1602 A	209	86 WHITE	8512	34	
1604 A	209	86 WHITE	8512	34	
1605 A	209	86 WHITE	8512	34	
1631 A	209	87 WHITE	8612	22	
1632 A	209	87 WHITE	8612	22	
1637 A	209	87 WHITE	8701	21	
1640 A	209	87 WHITE	8703	19	
1643 A	209	87 WHITE	8701	21	
1653 A	209	87 WHITE	8701	21	
1674 A	209	88 WHITEGMC	8807	3	
1682 A	209	88 WHITEGMC	8807	3	
1687 A	209	88 WHITEGMC	8807	3	
1689 A	209	88 WHITEGMC	8807	3	
				53.5 AVG	
				38 COUNT	
988 A	234	84 FREIGHTLINER	8312	58	
1045 A	234	85 FREIGHTLINER	8412	46	
1061 A	234	86 WHITE	8511	35	
1651 A	234	87 WHITE	8612	22	
1673 A	234	88 WHITEGMC	8806	4	
				33.0 AVG	
				5 COUNT	
989 A	244	84 FREIGHTLINER	8312	58	
1014 A	244	84 FREIGHTLINER	8402	56	
1016 A	244	84 FREIGHTLINER	8402	56	
1069 A	244	86 WHITE	8511	35	
1082 A	244	86 WHITE	8511	35	
1618 A	244	87 WHITE	8610	24	
1633 A	244	87 WHITE	8610	24	
1668 A	244	88 WHITEGMC	8808	2	
1680 A	244	88 WHITEGMC	8807	3	
				32.6 AVG	
				9 COUNT	
802 A	246	79 WHITE	7809	121	
804 A	246	79 WHITE	7809	121	
846 A	246	80 WHITE	7910	108	



UNIT NO CODE	TERM	YEAR MAKE	IN SERVICE	TOTAL MONTHS
871 A	246	80 WHITE	7911	107
882 A	246	81 WHITE	8009	97
888 A	246	81 WHITE	8009	97
891 A	246	82 MACK	8112	82
909 A	246	82 MACK	8112	82
955 A	246	83 MACK	8211	71
966 A	246	83 MACK	8211	71
1017 A	246	84 FREIGHTLINER	8402	56
1018 A	246	84 FREIGHTLINER	8403	55
1046 A	246	85 FREIGHTLINER	8412	46
1083 A	246	86 WHITE	8511	35
1084 A	246	86 WHITE	8511	35
1087 A	246	86 WHITE	8511	35
1089 A	246	86 WHITE	8511	35
1090 A	246	86 WHITE	8511	35
1652 A	246	87 WHITE	8701	21
				68.9 AVG
				19 COUNT
800 A	250	79 WHITE	7809	121
883 A	250	81 WHITE	8009	97
893 A	250	82 MACK	8112	82
919 A	250	82 MACK	8112	82
944 A	250	83 MACK	8211	71
991 A	250	84 FREIGHTLINER	8312	58
1020 A	250	85 FREIGHTLINER	8412	46
1034 A	250	85 FREIGHTLINER	8412	46
1058 A	250	85 FREIGHTLINER	8412	46
1060 A	250	85 FREIGHTLINER	8412	46
1065 A	250	86 WHITE	8511	35
1068 A	250	86 WHITE	8511	35
1070 A	250	86 WHITE	8511	35
1071 A	250	86 WHITE	8511	35
1077 A	250	86 WHITE	8511	35
1621 A	250	87 WHITE	8611	23
1628 A	250	87 WHITE	8612	22
1664 A	250	88 WHITEGMC	8806	4
1672 A	250	88 WHITEGMC	8806	4
1676 A	250	88 WHITEGMC	8807	3
				46.3 AVG
				20 COUNT
854 A	251	80 WHITE	7911	107
867 A	251	80 WHITE	7911	107
880 A	251	81 WHITE	8009	97
897 A	251	82 MACK	8112	82
901 A	251	82 MACK	8112	82
911 A	251	82 MACK	8112	82
926 A	251	83 MACK	8211	71
932 A	251	83 MACK	8211	71
933 A	251	83 MACK	8211	71
935 A	251	83 MACK	8211	71
937 A	251	83 MACK	8211	71
950 A	251	83 MACK	8211	71
951 A	251	83 MACK	8211	71
957 A	251	83 MACK	8211	71
959 A	251	83 MACK	8211	71
964 A	251	83 MACK	8211	71
1033 A	251	85 FREIGHTLINER	8412	46
1067 A	251	86 WHITE	8511	35
1076 A	251	86 WHITE	8511	35
1081 A	251	86 WHITE	8511	35
1099 A	251	86 WHITE	8512	34
1603 A	251	86 WHITE	8512	34
1622 A	251	87 WHITE	8611	23
1629 A	251	87 WHITE	8612	22
1636 A	251	87 WHITE	8612	22
1639 A	251	87 WHITE	8612	22
1665 A	251	88 WHITEGMC	8807	3
1667 A	251	88 WHITEGMC	8807	3
1675 A	251	88 WHITEGMC	8808	2
1678 A	251	88 WHITEGMC	8808	2
1694 A	251	88 WHITEGMC	8808	2
				51.2 AVG
				31 COUNT
942 A	284	83 MACK	8211	71

TRACTOR LIST AS OF SEP 26, 1988

UNIT NO	CODE	TERM	YEAR	MAKE	IN SERVICE	TOTAL MONTHS
1072	A	284	86	WHITE	8511	35
						53.0 AVG
						2 COUNT
856	A	285	80	WHITE	7911	107
						107.0 AVG
						1 COUNT
877	A	292	80	WHITE	7911	107
956	A	292	83	MACK	8211	71
1003	A	292	84	FREIGHTLINER	8402	56
1004	A	292	84	FREIGHTLINER	8402	56
1005	A	292	84	FREIGHTLINER	8402	56
1059	A	292	85	FREIGHTLINER	8412	46
1075	A	292	86	WHITE	8511	35
1630	A	292	87	WHITE	8701	21
1638	A	292	87	WHITE	8612	22
1641	A	292	87	WHITE	8701	21
1662	A	292	88	WHITEGMC	8806	4
1670	A	292	88	WHITEGMC	8806	4
						41.6 AVG
						12 COUNT
809	A	293	79	WHITE	7809	121
895	A	293	82	MACK	8112	82
898	A	293	82	MACK	8112	82
904	A	293	82	MACK	8112	82
929	A	293	83	MACK	8211	71
953	A	293	83	MACK	8211	71
1012	A	293	84	FREIGHTLINER	8402	56
1038	A	293	85	FREIGHTLINER	8412	46
1040	A	293	85	FREIGHTLINER	8412	46
1056	A	293	85	FREIGHTLINER	8412	46
1057	A	293	85	FREIGHTLINER	8412	46
1601	A	293	86	WHITE	8512	34
1607	A	293	86	WHITE	8512	34
1654	A	293	87	WHITE	8612	22
1655	A	293	87	WHITE	8612	22
1657	A	293	87	WHITE	8611	23
1658	A	293	87	WHITE	8611	23
1659	A	293	87	WHITE	8611	23
1660	A	293	87	WHITE	8611	23
1671	A	293	88	WHITEGMC	8806	4
1697	A	293	89	WHITEGMC	8809	1
						45.6 AVG
						21 COUNT
892	A	296	82	MACK	8112	82
902	A	296	82	MACK	8112	82
908	A	296	82	MACK	8112	82
916	A	296	82	MACK	8112	82
917	A	296	82	MACK	8112	82
918	A	296	82	MACK	8112	82
928	A	296	83	MACK	8211	71
931	A	296	83	MACK	8211	71
938	A	296	83	MACK	8211	71
940	A	296	83	MACK	8211	71
943	A	296	83	MACK	8211	71
947	A	296	83	MACK	8211	71
961	A	296	83	MACK	8211	71
1023	A	296	85	FREIGHTLINER	8412	46
1066	A	296	86	WHITE	8511	35
1606	A	296	86	WHITE	8512	34
1608	A	296	86	WHITE	8512	34
1610	A	296	86	WHITE	8512	34
1644	A	296	87	WHITE	8701	21
1656	A	296	87	WHITE	8701	21
1663	A	296	88	WHITEGMC	8806	4
1677	A	296	88	WHITEGMC	8808	2
						55.5 AVG
						22 COUNT
803	A	297	79	WHITE	7809	121
921	A	297	83	MACK	8211	71
925	A	297	83	MACK	8211	71
969	A	297	83	MACK	8211	71
1027	A	297	85	FREIGHTLINER	8412	46

TRACTOR LIST AS OF SEP 26, 1988

UNIT NO CODE	TERM	YEAR MAKE	IN SERVICE	TOTAL MONTHS
1031 A	297	85 FREIGHTLINER	8412	46
1032 A	297	85 FREIGHTLINER	8412	46
1036 A	297	85 FREIGHTLINER	8412	46
1062 A	297	86 WHITE	8511	35
1073 A	297	86 WHITE	8511	35
1094 A	297	86 WHITE	8511	35
1600 A	297	86 WHITE	8512	34
1614 A	297	87 WHITE	8610	24
1615 A	297	87 WHITE	8610	24
1645 A	297	87 WHITE	8701	21
1681 A	297	88 WHITEGMC	8807	3
1695 A	297	88 WHITEGMC	8808	2
1701 A	297	89 WHITEGMC	8809	1
				40.7 AVG
				18 COUNT

881 A	299	81 WHITE	8009	97
896 A	299	82 MACK	8112	82
913 A	299	82 MACK	8112	82
945 A	299	83 MACK	8211	71
952 A	299	83 MACK	8211	71
968 A	299	83 MACK	8211	71
980 A	299	84 FREIGHTLINER	8311	59
985 A	299	84 FREIGHTLINER	8311	59
1047 A	299	85 FREIGHTLINER	8412	46
1055 A	299	85 FREIGHTLINER	8412	46
1064 A	299	86 WHITE	8511	35
1095 A	299	86 WHITE	8511	35
1096 A	299	86 WHITE	8511	35
1097 A	299	86 WHITE	8511	35
1619 A	299	87 WHITE	8610	24
1623 A	299	87 WHITE	8612	22
1626 A	299	87 WHITE	8612	22
1691 A	299	88 WHITEGMC	8808	2
1693 A	299	88 WHITEGMC	8808	2
1698 A	299	89 WHITEGMC	8809	1
				44.9 AVG
				20 COUNT

55.1 AVG AGE CO  
 367 TOTAL CO

73 K	204	73 MACK	7306	184
104 K	204	74 MACK	7407	171
126 K	204	76 MACK	7610	144
106 K	206	74 MACK	7407	171
124 K	206	76 MACK	7610	144
117 K	207	76 MACK	7511	155
824 K	207	79 WHITE	7811	119
84 K	208	74 MACK	7403	175
71 K	209	73 MACK	7306	184
801 K	251	79 WHITE	7809	121
76 K	292	73 MACK	7306	184
121 O	201	76 MACK	7610	144
143 O	204	78 MACK	7711	131
152 O	206	78 MACK	7712	130
145 O	293	78 MACK	7710	132
837 P	201	79 WHITE	7812	118
114 P	204	76 MACK	7511	155
85 P	209	74 MACK	7402	176
125 P	209	76 MACK	7610	144
116 P	244	76 MACK	7511	155
115 P	283	76 MACK	7511	155
123 P	296	76 MACK	7610	144
155 U	201	78 MACK	7712	130
157 U	201	78 MACK	7712	130

90030 A	203	88 INTERNATIONAL
90369 A	203	85 INTERNATIONAL
		2 COUNT

90253 A	204	81 KENWORTH
90077 A	204	81 KENWORTH
90331 A	204	80 KENWORTH
90222 A	204	84 FREIGHTLINER
90332 A	204	88 WHITE
90377 A	204	80 PETERBILT
90338 A	204	86 KENWORTH
90054 A	204	87 KENWORTH
90349 A	204	85 MACK
90304 A	204	84 KENWORTH
90257 A	204	87 KENWORTH
90337 A	204	81 INTERNATIONAL
90167 A	204	84 PETERBILT
90329 A	204	82 KENWORTH
90355 A	204	84 FREIGHTLINER
90059 A	204	79 KENWORTH
90372 A	204	88 PETERBILT
90025 A	204	86 KENWORTH
90062 A	204	80 KENWORTH
90345 A	204	87 INTERNATIONAL
90307 A	204	82 KENWORTH
		21 COUNT

90118 A	205	84 MACK
		1 COUNT

90065 A	206	85 KENWORTH
90206 A	206	87 KENWORTH
90335 A	206	88 PETERBILT
90376 A	206	81 KENWORTH
90130 A	206	86 PETERBILT
90280 A	206	88 PETERBILT
90336 A	206	79 PETERBILT
90114 A	206	85 KENWORTH
90268 A	206	81 PETERBILT
90313 A	206	79 FREIGHTLINER
		10 COUNT

UNIT NO CODE	TERM	YEAR MAKE	IN SERVICE TOTAL MONTHS
90350 A	207	84 MACK	
90171 A	207	86 MACK	
90347 A	207	88 WHITE	
90269 A	207	87 AUTOCAR	
90200 A	207	79 FREIGHTLINER	
90263 A	207	87 PETERBILT	
90265 A	207	86 MACK	
90053 A	207	85 FREIGHTLINER	
90344 A	207	82 WHITE	
90267 A	207	80 KENWORTH	
90008 A	207	86 FREIGHTLINER	
			11 COUNT
90365 A	208	81 KENWORTH	
90100 A	208	76 INTERNATIONAL	
90309 A	208	85 KENWORTH	
90026 A	208	79 KENWORTH	
90205 A	208	84 KENWORTH	
90346 A	208	84 KENWORTH	
90312 A	208	80 INTERNATIONAL	
90356 A	208	81 KENWORTH	
90248 A	208	88 KENWORTH	
90306 A	208	85 MACK	
90318 A	208	84 KENWORTH	
			11 COUNT
90221 A	209	84 PETERBILT	
90359 A	209	87 PETERBILT	
90028 A	209	86 PETERBILT	
90017 A	209	76 INTERNATIONAL	
90089 A	209	78 KENWORTH	
90204 A	209	79 KENWORTH	
			6 COUNT
90294 A	234	84 FREIGHTLINER	
90283 A	234	86 GMC	
90296 A	234	87 KENWORTH	
90300 A	234	83 PETERBILT	
90292 A	234	85 KENWORTH	
90282 A	234	85 FREIGHTLINER	
90293 A	234	85 FREIGHTLINER	
			7 COUNT
90270 A	244	84 INTERNATIONAL	
90246 A	244	84 MARMON	
90370 A	244	84 INTERNATIONAL	
90277 A	244	84 PETERBILT	
90061 A	244	72 PETERBILT	
			5 COUNT
90368 A	250	79 INTERNATIONAL	
90212 A	250	82 PETERBILT	
90226 A	250	81 PETERBILT	
90333 A	250	78 INTERNATIONAL	
			4 COUNT
90259 A	251	84 INTERNATIONAL	
90254 A	251	81 INTERNATIONAL	
90319 A	251	87 INTERNATIONAL	
90363 A	251	82 INTERNATIONAL	
90366 A	251	84 KENWORTH	
90249 A	251	86 PETERBILT	
90351 A	251	85 INTERNATIONAL	
90291 A	251	89 FREIGHTLINER	
90297 A	251	87 INTERNATIONAL	
90305 A	251	81 PETERBILT	
			10 COUNT

UNIT NO CODE	TERM	YEAR MAKE	IN SERVICE TOTAL MONTHS
90339 A	284	85 KENWORTH	
90184 A	284	85 KENWORTH	
90360 A	284	80 PETERBILT	
90199 A	284	83 PETERBILT	
90340 A	284	86 KENWORTH	
90342 A	284	83 KENWORTH	
90266 A	284	85 INTERNATIONAL	
			7 COUNT
90341 A	285	88 KENWORTH	
90322 A	285	84 KENWORTH	
90223 A	285	76 PETERBILT	
90362 A	285	88 MACK	
			4 COUNT
90364 A	292	82 INTERNATIONAL	
90367 A	292	86 FREIGHTLINER	
			2 COUNT
90260 A	293	82 INTERNATIONAL	
90287 A	293	83 PETERBILT	
90327 A	293	85 PETERBILT	
90324 A	293	79 INTERNATIONAL	
			4 COUNT
90371 A	296	85 KENWORTH	
90020 A	296	79 KENWORTH	
			2 COUNT
90343 A	297	86 PETERBILT	
90298 A	297	88 FREIGHTLINER	
90232 A	297	86 INTERNATIONAL	
90193 A	297	77 KENWORTH	
90311 A	297	77 PETERBILT	
90192 A	297	84 PETERBILT	
90352 A	297	84 KENWORTH	
90353 A	297	86 FREIGHTLINER	
90323 A	297	77 PETERBILT	
90177 A	297	77 WHITE	
			10 COUNT
90325 A	298	84 INTERNATIONAL	
90197 A	298	83 INTERNATIONAL	
			2 COUNT
90374 A	299	85 PETERBILT	
90373 A	299	87 INTERNATIONAL	
			2 COUNT
			121 COUNT

Docket No. A-00108155  
11/1/88  
Hbg  
T. Thompson

CENTRAL TRANSPORT  
Equipment Summary

TRACTORS

392	Company Owned
<u>121</u>	Owner/Operator
513	Total

TRAILERS

396	1 compartment stainless steel MC-307 (5,000 to 6,700 gallons)
5	1 compartment stainless steel MC-311 (all 4,400 gallons)
62	1 compartment stainless steel MC-312 (4,400 to 5,000 gallons)
79	3 compartment stainless steel MC-307 (5,500 to 7,000 gallons)
4	3 compartment stainless steel MC-304 (5,500 gallons)
5	3 compartment stainless steel MC-311 (5,400 to 5,500 gallons)
2	4 compartment stainless steel MC-307 (7,000 gallons) (2,500/1,000/1,000/2,500 gallons)
9	5 compartment stainless steel MC-307 (7,000 gallons) (2,000/1,000/1,000/1,000/2,000 gallons)
11	1 compartment stainless steel non-spec (5,800 gallons)
102	1 compartment stainless steel high heat (5,750 to 6,000 gallons)
14	1 compartment aluminum (5,400 to 8,900 gallons)
19	3 compartment aluminum (8,400 to 9,000 gallons)
66	Pneumatic dry bulk (1,025 to 1,585 cubic feet)
1	Flat beds (36 to 40 feet in length)
1	Safety training trailer
<u>2</u>	Aluminum dump trailers
778	TOTAL

NOTE: Stainless steel equipment is equipped with insulation and steam coils.



TRAIL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

TANK CODE	TERM	YEAR	MAKE	DOT MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
3650 A	201	87	BRENNER	307	316SS	1	6700	8701	8810	109	1	9	21	
6648 A	201	88	BRENNER	DMT	304SS	1	6000	8711	8722	11		11	11	
3677 A	201	88	BRENNER	307	316SS	1	6700	8711	8722	11		11	11	
397 A	201	70	BUTLER	307	316SS	1	5800	8612	8722	110	1	10	22	
396 A	201	70	BUTLER	307	316SS	1	5800	8701	8810	109	1	9	21	
3635 A	201	87	FRUEHAUF	307	316SS	1	6500	8610	8810	200	2	0	24	
3643 A	201	87	BRENNER	307	316SS	1	6700	8701	8810	109	1	9	21	
3649 A	201	87	BRENNER	307	316SS	1	6700	8701	8810	109	1	9	21	
215 A	201	69	CUSTOM	307	304SS	3	5500	6903	8810	1907	19	7	235	
3603 A	201	86	BRENNER	307	316SS	1	6700	8608	8810	202	2	2	26	
285 A	201	65	CUSTOM	307	304SS	3	5500	6512	8722	2210	22	10	274	
757 A	201	87	BRENNER	307	316SS	5	7000	8703	8810	107	1	7	19	
														56.8 AVERAGE
														12 COUNT
3515 A	203	84	FRUEHAUF	307	316SS	1	6500	8402	8810	488	4	8	56	
3494 A	203	84	FRUEHAUF	307	316SS	1	6500	8312	8722	410	4	10	58	
371 A	203	79	BRENNER	307	316SS	1	6500	7808	8810	1002	10	2	122	
3521 A	203	84	FRUEHAUF	307	316SS	1	6500	8402	8810	488	4	8	56	
3631 A	203	87	FRUEHAUF	307	316SS	1	6500	8610	8810	200	2	0	24	
3422 A	203	81	BRENNER	307	304SS	1	6500	8105	8810	785	7	5	89	
616 A	203	73	HEIL	DMT	304SS	1	5800	7310	8810	1500	15	0	180	
400 A	203	67	CERTIFIED	311	316SS	1	4400	6700	8810	2102	21	2	254	
3674 A	203	88	BRENNER	307	316SS	1	6700	8710	8810	100	1	0	12	
220 A	203	74	HEIL	307	304SS	3	6500	7411	8722	1311	13	11	167	
3651 A	203	87	BRENNER	307	316SS	1	6700	8702	8810	108	1	8	20	
323 A	203	74	HEIL	307	304SS	1	6500	7502	8810	1308	13	8	164	
3397 A	203	79	BRENNER	307	316SS	1	6500	7906	8810	904	9	4	112	
376 A	203	79	BRENNER	307	316SS	1	6500	7809	8810	1001	10	1	121	
3406 A	203	80	BRENNER	307	316SS	1	6500	7912	8722	810	8	10	106	
3390 A	203	79	BRENNER	307	316SS	1	6500	7904	8810	906	9	6	114	
3421 A	203	80	BRENNER	307	316SS	1	6500	7912	8722	810	8	10	106	
3599 A	203	85	BRENNER	307	316SS	1	6700	8512	8722	210	2	10	34	
3669 A	203	88	BRENNER	307	316SS	1	6700	8710	8810	100	1	0	12	
3648 A	203	87	BRENNER	307	316SS	1	6700	8701	8810	109	1	9	21	
														91.4 AVERAGE
														20
3479 A	204	83	BRENNER	307	304SS	1	6500	8309	8810	501	5	1	61	
3402 A	204	79	BRENNER	307	316SS	1	6500	7907	8810	903	9	3	111	
3506 A	204	84	FRUEHAUF	307	316SS	1	6500	8401	8810	409	4	9	57	
210 A	204	73	HEIL	307	304SS	3	6000	7304	8810	1506	15	6	186	
3416 A	204	80	BRENNER	307	316SS	1	6500	7912	8722	810	8	10	106	
243 A	204	78	HEIL	307	304SS	3	6500	7805	8810	1005	10	5	125	
440 A	204	74	HEIL	312	316SS	1	5800	7407	8810	1403	14	3	171	
3472 A	204	83	BRENNER	307	304SS	1	6500	8309	8810	501	5	1	61	
404 A	204	71	HEIL	312	316SS	1	4600	7110	8810	1700	17	0	204	
3461 A	204	83	BRENNER	307	316SS	1	6500	8211	8722	511	5	11	71	
1212 A	204	65	BUTLER	DRY BULK	ALUMINUM		1400	6504	8810	2306	23	6	282	
232 A	204	77	HEIL	307	304SS	3	6500	7709	8810	1101	11	1	133	
493 A	204	67	CERTIFIED	311	316SS	1	4400	7208	8810	1602	16	2	194	
1101 A	204	64	FRUEHAUF	305	ALUMINUM	3	8840	7206	8810	1604	16	4	196	
3627 A	204	87	FRUEHAUF	307	316SS	1	6500	8610	8810	200	2	0	24	
461 A	204	79	BUTLER	312	304SS	1	5800	7912	8722	810	8	10	106	
201 A	204	71	HEIL	307	304SS	3	5500	7110	8810	1700	17	0	204	
3654 A	204	88	BRENNER	307	316SS	1	6700	8709	8810	101	1	1	13	
3467 A	204	83	HEIL	307	316SS	1	6500	8211	8722	511	5	11	71	
455 A	204	79	BUTLER	312	304SS	1	5000	7911	8722	811	8	11	107	
474 A	204	64	FRUEHAUF	311	316SS	1	4400	6410	8810	2400	24	0	288	
435 A	204	74	HEIL	312	316SS	1	5000	7405	8810	1405	14	5	173	
460 A	204	70	BUTLER	312	316SS	1	5800	7002	8810	1008	10	8	128	
462 A	204	79	BUTLER	312	304SS	1	5000	7912	8722	810	8	10	106	
252 A	204	79	HEIL	307	304SS	3	6500	7810	8810	1000	10	0	120	
3656 A	204	88	BRENNER	307	316SS	1	6700	8709	8810	101	1	1	13	
3659 A	204	88	BRENNER	307	316SS	1	6700	8709	8810	101	1	1	13	
380 A	204	71	HEIL	307	304SS	1	5750	7111	8722	1611	16	11	203	
3602 A	204	86	BRENNER	307	316SS	1	6700	8608	8810	202	2	2	26	
3478 A	204	83	BRENNER	307	304SS	1	6500	8309	8810	501	5	1	61	
3309 A	204	79	BRENNER	307	316SS	1	6500	7904	8810	906	9	6	114	
3431 A	204	81	BRENNER	307	304SS	1	6500	8105	8810	785	7	5	89	
206 A	204	73	BUTLER	307	304SS	3	6000	7303	8810	1507	15	7	187	
3557 A	204	85	BRENNER	307	316SS	1	6700	8509	8810	301	3	1	37	
340 A	204	77	BRENNER	307	316SS	1	6500	7706	8810	1104	11	4	136	
3482 A	204	83	BRENNER	307	304SS	1	6500	8310	8810	500	5	0	60	
3443 A	204	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82	
3474 A	204	83	BRENNER	307	304SS	1	6500	8309	8810	501	5	1	61	
3553 A	204	85	BRENNER	307	316SS	1	6700	8509	8810	301	3	1	37	

RAL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

TANK CODE	TERM	YEAR	MAKE	DOT	MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
228 A	204	77	HEIL		307	304SS	3	6500	7703	8810	1107	11	7	139	
3401 A	204	79	BRENNER		307	316SS	1	6500	7907	8810	903	9	3	111	
1218 A	204	72	HEIL	DRY	BULK	ALUMINUM		1585	7202	8810	1608	16	8	200	
202 A	204	72	HEIL		307	304SS	3	6000	7202	8810	1608	16	8	200	
3672 A	204	88	BRENNER		307	316SS	1	6700	8710	8810	100	1	0	12	
1209 A	204	64	BUTLER	DRY	BULK	ALUMINUM		1300	6407	8810	2403	24	3	291	
284 A	204	65	CUSTOM		304	304SS	3	5500	6512	8722	2210	22	10	274	
428 A	204	70	BUTLER		312	316SS	1	4600	7001	8810	1809	18	9	225	
1409 A	204	70	BUTLER	NON	SPEC	316SS	1	5800	7001	8810	1809	18	9	225	
212 A	204	73	HEIL		307	304SS	3	6000	7304	8810	1506	15	6	186	
3655 A	204	88	BRENNER		307	316SS	1	6700	8709	8810	101	1	1	13	
217 A	204	74	HEIL		307	304SS	3	6000	7402	8810	1408	14	8	176	
346 A	204	77	BRENNER		307	316SS	1	6500	7710	8810	1100	11	0	132	
209 A	204	73	HEIL		307	304SS	3	6000	7304	8810	1506	15	6	186	
372 A	204	79	BRENNER		307	316SS	1	6500	7808	8810	1002	10	2	122	
1123 A	204	71	BUTLER		306	ALUMINUM	3	8650	7110	8810	1700	17	0	204	
3501 A	204	84	FRUEHAUF		307	316SS	1	6500	8401	8810	409	4	9	57	
226 A	204	77	HEIL		307	304SS	3	6500	7703	8810	1107	11	7	139	
3467 A	204	84	FRUEHAUF		307	316SS	1	6500	8310	8810	500	5	0	60	
3658 A	204	88	BRENNER		307	316SS	1	6700	8709	8810	101	1	1	13	
3531 A	204	83	BRENNER		307	316SS	1	6500	8402	8810	408	4	8	56	
374 A	204	79	BRENNER		307	316SS	1	6500	7809	8810	1001	10	1	121	
3638 A	204	87	FRUEHAUF		307	316SS	1	6500	8610	8810	200	2	0	24	
3535 A	204	83	BRENNER		307	316SS	1	6500	8402	8810	408	4	8	56	
3451 A	204	81	BRENNER		307	316SS	1	6500	8112	8722	610	6	10	82	
219 A	204	74	HEIL		307	304SS	3	6500	7411	8722	1311	13	11	167	
1412 A	204	71	BUTLER	NON	SPEC	316SS	1	5800	7104	8810	1706	17	6	210	
507 A	204	88	BRENNER		307	316SS	1	5110	8711	8722	11	11	11	11	
3606 A	204	86	BRENNER		307	316SS	1	6700	8608	8810	202	2	2	26	
3662 A	204	88	BRENNER		307	316SS	1	6700	8709	8810	101	1	1	13	
368 A	204	78	BRENNER		307	316SS	1	6500	7807	8810	1003	10	3	123	
1133 A	204	77	HEIL		306	ALUMINUM	1	8800	7706	8810	1104	11	4	136	
596 A	204	67	CUSTOM		311	304SS	3	5400	6706	8810	2104	21	4	256	
1233 A	204	74	HEIL	DRY	BULK	ALUMINUM		1500	7409	8810	1401	14	1	169	
218 A	204	74	HEIL		307	304SS	3	6000	7402	8810	1408	14	8	176	
459 A	204	79	BUTLER		312	304SS	1	5000	7912	8722	810	8	10	106	
292 A	204	66	CUSTOM		304	304SS	3	5500	6607	8810	2203	22	3	267	
277 A	204	85	BRENNER		307	316SS	3	7000	8510	8810	300	3	0	36	
203 A	204	72	HEIL		307	304SS	3	6000	7202	8810	1608	16	8	200	
3527 A	204	83	BRENNER		307	316SS	1	6500	8401	8810	409	4	9	57	
307 A	204	73	BUTLER		307	304SS	1	5150	7302	8810	1508	15	8	188	
242 A	204	71	BUTLER		307	304SS	3	5500	7104	8810	1706	17	6	210	
308 A	204	73	BUTLER		307	304SS	1	5150	7302	8810	1508	15	8	188	
207 A	204	73	BUTLER		307	304SS	3	6000	7303	8810	1507	15	7	187	
1267 A	204	81	BUTLER	DRY	BULK	ALUMINUM		1500	8112	8722	610	6	10	82	
436 A	204	74	HEIL		312	316SS	1	5000	7405	8810	1405	14	5	173	
1551 A	204	77	MONTONE	DUMP		ALUMINUM		8611	8722	8810	111	1	11	23	
249 A	204	79	HEIL		307	304SS	3	6500	7809	8810	1001	10	1	121	
213 A	204	74	HEIL		304	304SS	3	6000	7401	8810	1409	14	9	177	
223 A	204	74	HEIL		307	304SS	3	6500	7501	8810	1309	13	9	165	
412 A	204	73	HEIL		312	316SS	1	5000	7303	8810	1507	15	7	187	
472 A	204	64	FRUEHAUF		311	304SS	1	4400	6408	8810	2402	24	2	290	
															128.2 AVERAGE
															91 COUNT
653 A	205	76	HEIL	DMT		304SS	1	6000	7605	8810	1205	12	5	149	
1415 A	205	81	BRENNER		307	304SS	1	6000	8010	8810	800	8	0	96	
690 A	205	81	BRENNER	DMT		304SS	1	6000	8012	8722	710	7	10	94	
655 A	205	76	HEIL	DMT		304SS	1	6000	7605	8810	1205	12	5	149	
654 A	205	76	HEIL	DMT		304SS	1	6000	7605	8810	1205	12	5	149	
649 A	205	76	HEIL	DMT		304SS	1	6000	7511	8722	1211	12	11	155	
															132.0 AVERAGE
															6 COUNT
214 A	206	69	CUSTOM		307	304SS	3	5500	6903	8810	1907	19	7	235	
239 A	206	71	BUTLER		307	304SS	3	5500	7104	8810	1706	17	6	210	
430 A	206	70	BUTLER		312	316SS	1	4600	7004	8810	1806	18	6	222	
446 A	206	78	BUTLER		312	316SS	1	5000	7807	8810	1003	10	3	123	
511 A	206	88	BRENNER		307	316SS	1	5110	8711	8722	11	11	11	11	
3432 A	206	81	BRENNER		307	316SS	1	6500	8112	8722	610	6	10	82	
509 A	206	88	BRENNER		307	316SS	1	5110	8711	8722	11	11	11	11	
233 A	206	77	HEIL		307	304SS	3	6500	7709	8810	1101	11	1	133	
502 A	206	86	BRENNER		307	316SS	1	5000	8603	8810	207	2	7	31	
1403 A	206	69	BUTLER	NON	SPEC	316SS	1	5000	6908	8810	1902	19	2	230	
1228 A	206	74	BUTLER	DRY	BULK	ALUMINUM		1500	7311	8722	1411	14	11	179	
403 A	206	71	HEIL		312	316SS	1	4600	7110	8810	1700	17	0	204	
1148 A	206	87	FRUEHAUF		306	ALUMINUM	1	8800	8611	8722	111	1	11	23	

RAL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

TANK CODE	TERM	YEAR MAKE	DOT MODEL	DESCRIPTION	COMP CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
1550 A	206	75 MONTONE		DUMP ALUMINUM			8611 8722	111	1	11		23
1264 A	206	81 BUTLER	DRY BULK	ALUMINUM		1500	8112 8722	610	6	10		82
418 A	206	73 BUTLER		312 316SS	1	5000	7304 8810	1506	15	6		186
288 A	206	73 HEIL		307 304SS	3	6000	7304 8810	1506	15	6		186
278 A	206	85 BRENNER		307 316SS	3	7000	8510 8810	300	3	0		36
3485 A	206	84 FRUEHAUF		307 316SS	1	6500	8310 8810	500	5	0		60
3423 A	206	81 BRENNER		307 304SS	1	6500	8105 8810	705	7	5		89
1149 A	206	87 FRUEHAUF		306 ALUMINUM	1	8000	8611 8722	111	1	11		23
289 A	206	66 CUSTOM		304 304SS	3	5500	6604 8810	2206	22	6		270
510 A	206	88 BRENNER		307 316SS	1	5110	8710 8810	100	1	0		12
429 A	206	70 BUTLER		312 316SS	1	4600	7004 8810	1806	18	6		222
408 A	206	72 HEIL		312 316SS	1	5000	7210 8810	1600	16	0		192
432 A	206	74 HEIL		312 316SS	1	5000	7403 8810	1407	14	7		175
501 A	206	86 BRENNER		307 316SS	1	5000	8603 8810	207	2	7		31
3496 A	206	84 FRUEHAUF		307 316SS	1	6500	8401 8810	409	4	9		57
3645 A	206	87 BRENNER		307 316SS	1	6700	8701 8810	109	1	9		21
3434 A	206	81 BRENNER		307 316SS	1	6500	8112 8722	610	6	10		82
3468 A	206	83 HEIL		307 316SS	1	6500	8211 8722	511	5	11		71
444 A	206	78 BUTLER		312 316SS	1	5000	7807 8810	1003	10	3		123
420 A	206	73 BUTLER		312 316SS	1	5000	7307 8810	1503	15	3		183
401 A	206	68 CERTIFIED		312 316SS	1	4400	6803 8810	2007	20	7		247
503 A	206	86 BRENNER		307 316SS	1	5000	8603 8810	207	2	7		31
303 A	206	68 CERTIFIED		307 304SS	1	5500	6804 8810	2006	20	6		246
235 A	206	71 BUTLER		307 304SS	3	5500	7102 8810	1708	17	8		212
499 A	206	67 CERTIFIED		312 316SS	1	4400	6708 8810	2102	21	2		254
500 A	206	86 BRENNER		307 316SS	1	5000	8603 8810	207	2	7		31
1219 A	206	72 HEIL	DRY BULK	ALUMINUM		1585	7202 8810	1608	16	8		200
413 A	206	73 BUTLER		312 316SS	1	5000	7302 8810	1508	15	8		188
3516 A	206	84 FRUEHAUF		307 316SS	1	6500	8401 8810	409	4	9		57
427 A	206	70 BUTLER		312 316SS	1	4600	7001 8810	1809	18	9		225
3573 A	206	85 BRENNER		307 316SS	1	6700	8510 8810	300	3	0		36
282 A	206	85 BRENNER		307 316SS	3	7000	8510 8810	300	3	0		36
1407 A	206	70 BUTLER	NON SPEC	316SS	1	5000	7001 8810	1809	18	9		225
495 A	206	67 CUSTOM		311 316SS	1	4400	6704 8810	2106	21	6		258
426 A	206	73 BUTLER		312 316SS	1	5000	7308 8810	1502	15	2		182
451 A	206	70 BUTLER		312 316SS	1	5000	7007 8810	1003	10	3		123
221 A	206	74 HEIL		307 304SS	3	6500	7412 8722	1310	13	10		166
3497 A	206	84 FRUEHAUF		307 316SS	1	6500	8401 8810	409	4	9		57
3476 A	206	83 BRENNER		307 304SS	1	6500	8309 8810	501	5	1		61
227 A	206	77 HEIL		307 304SS	3	6500	7703 8810	1107	11	7		139
508 A	206	88 BRENNER		307 316SS	1	5110	8711 8722	11	1	11		11
290 A	206	85 BRENNER		307 316SS	3	7000	8511 8722	211	2	11		35
3514 A	206	84 FRUEHAUF		307 316SS	1	6500	8402 8810	408	4	8		56
3481 A	206	83 BRENNER		307 316SS	1	6500	8310 8810	500	5	0		60
3526 A	206	83 BRENNER		307 316SS	1	6500	8402 8810	408	4	8		56
241 A	206	71 BUTLER		307 304SS	3	5500	7104 8810	1706	17	6		210
406 A	206	72 HEIL		312 316SS	1	5000	7203 8810	1607	16	7		199
200 A	206	71 HEIL		307 304SS	3	5500	7110 8810	1700	17	0		204
1273 A	206	84 HEIL	DRY BULK	ALUMINUM		1500	8402 8810	408	4	8		56
230 A	206	77 HEIL		307 304SS	3	6500	7703 8810	1107	11	7		139
1222 A	206	73 HEIL	DRY BULK	ALUMINUM		1500	7304 8810	1506	15	6		186
409 A	206	72 HEIL		312 316SS	1	5000	7301 8810	1509	15	9		189
416 A	206	73 BUTLER		312 316SS	1	5000	7304 8810	1506	15	6		186
276 A	206	84 FRUEHAUF		307 304SS	3	6500	8402 8810	408	4	8		56
3539 A	206	83 BRENNER		307 316SS	1	6500	8402 8810	408	4	8		56
504 A	206	86 BRENNER		307 316SS	1	5000	8603 8810	207	2	7		31
505 A	206	86 BRENNER		307 316SS	1	5000	8603 8810	207	2	7		31
122.2 AVERAGE 70 COUNT												
691 A	207	81 BRENNER		DMT 304SS	1	6000	8012 8722	710	7	10		94
1147 A	207	79 BUTLER		306 ALUMINUM	1	8900	7910 8810	900	9	0		108
3653 A	207	88 BRENNER		307 316SS	1	6700	8709 8810	101	1	1		13
1413 A	207	71 BUTLER	NON SPEC	316SS	1	5000	7104 8810	1706	17	6		210
300 A	207	79 BRENNER		307 316SS	1	6500	7812 8722	910	9	10		118
667 A	207	79 BRENNER		DMT 304SS	1	6000	7906 8810	904	9	4		112
670 A	207	79 BRENNER		DMT 304SS	1	6000	7907 8810	903	9	3		111
682 A	207	81 BRENNER		DMT 304SS	1	6000	8105 8810	705	7	5		89
272 A	207	84 FRUEHAUF		307 304SS	3	6500	8401 8810	409	4	9		57
3509 A	207	84 FRUEHAUF		307 316SS	1	6500	8401 8810	409	4	9		57
683 A	207	81 BRENNER		DMT 304SS	1	6000	8010 8810	800	8	0		96
6626 A	207	83 HEIL		DMT 304SS	1	6000	8309 8810	501	5	1		61
1400 A	207	72 BUTLER	NON SPEC	316SS	1	5000	7201 8810	1609	16	9		201
3393 A	207	79 BRENNER		307 316SS	1	6500	7905 8810	905	9	5		113
657 A	207	76 HEIL		DMT 304SS	1	6000	7605 8810	1205	12	5		149
3675 A	207	88 BRENNER		307 316SS	1	6700	8711 8722	11	1	11		11
333 A	207	77 HEIL		307 316SS	1	6500	7612 8722	1110	11	10		142

AL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

ANK CODE	TERM	YEAR	MAKE	DOT	MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MDS
622 A	207	87	FRUEHAUF	307	316SS		1	6500	8610	8810	200	2	0	24	
530 A	207	83	BRENNER	307	316SS		1	6500	8402	8810	408	4	8	56	
577 A	207	85	BRENNER	307	316SS		1	6700	8511	8722	211	2	11	35	
632 A	207	83	HEIL	DMT	304SS		1	6000	8311	8722	411	4	11	59	
651 A	207	76	HEIL	DMT	304SS		1	6000	7511	8722	1211	12	11	155	
264 A	207	80	HEIL	307	304SS		3	6500	7911	8722	811	8	11	107	
247 A	207	78	HEIL	307	304SS		3	6500	7806	8810	1004	10	4	124	
661 A	207	76	HEIL	DMT	304SS		1	6000	7605	8810	1205	12	5	149	
453 A	207	83	BRENNER	307	316SS		1	6500	8211	8722	511	5	11	71	
567 A	207	85	BRENNER	307	316SS		1	6700	8510	8810	300	3	0	36	
632 A	207	87	FRUEHAUF	307	316SS		1	6500	8610	8810	200	2	0	24	
446 A	207	81	BRENNER	307	316SS		1	6500	8112	8722	610	6	10	82	
354 A	207	78	BRENNER	307	316SS		1	6500	7712	8722	1010	10	10	130	
452 A	207	79	BUTLER	312	304SS		1	5000	7911	8722	811	8	11	107	
146 A	207	79	BUTLER	306	ALUMINUM		1	8900	7910	8810	900	9	0	108	
236 A	207	77	BUTLER	DRY BULK	FLATBED		1	1025	7610	8810	1200	12	0	144	
327 A	207	74	GINDY	FLATBED	FLATBED				8503	8810	307	3	7	43	
495 A	207	84	FRUEHAUF	307	316SS		1	6500	8312	8722	410	4	10	58	
334 A	207	77	HEIL	307	316SS		1	6500	7612	8722	1110	11	10	142	
606 A	207	83	HEIL	DMT	304SS		1	6000	8211	8722	511	5	11	71	
601 A	207	85	BRENNER	307	316SS		1	6700	8512	8722	210	2	10	34	
627 A	207	83	HEIL	DMT	304SS		1	6000	8310	8810	500	5	0	60	
410 A	207	73	HEIL	312	316SS		1	5000	7301	8810	1509	15	9	189	
698 A	207	81	BRENNER	DMT	304SS		1	6000	8105	8810	705	7	5	89	
398 A	207	79	BRENNER	307	304SS		1	6000	7812	8722	910	9	10	118	
401 A	207	72	BUTLER	NON SPEC	316SS		1	5800	7201	8810	1609	16	9	201	
592 A	207	85	BRENNER	307	316SS		1	6700	8512	8722	210	2	10	34	
418 A	207	80	BRENNER	307	316SS		1	6500	7912	8722	810	8	10	106	
669 A	207	79	BRENNER	DMT	304SS		1	6000	7907	8810	903	9	3	111	
558 A	207	85	BRENNER	307	316SS		1	6700	8509	8810	301	3	1	37	
680 A	207	80	BRENNER	DMT	304SS		1	6000	8004	8810	806	8	6	102	
568 A	207	85	BRENNER	307	316SS		1	6700	8510	8810	300	3	0	36	
256 A	207	79	BUTLER	DRY BULK	ALUMINUM		1	1500	7909	8810	901	9	1	109	
449 A	207	78	BUTLER	312	316SS		1	5000	7804	8810	1006	10	6	126	
673 A	207	88	BRENNER	307	316SS		1	6700	8710	8810	100	1	0	12	
647 A	207	87	BRENNER	307	316SS		1	6700	8701	8810	109	1	9	21	
122 A	207	71	BUTLER	306	ALUMINUM		3	8650	7110	8810	1700	17	0	204	
227 A	207	73	HEIL	DRY BULK	ALUMINUM			1500	7310	8810	1500	15	0	180	
646 A	207	87	BRENNER	307	316SS		1	6700	8701	8810	109	1	9	21	
508 A	207	84	FRUEHAUF	307	316SS		1	6500	8401	8810	409	4	9	57	
658 A	207	88	BRENNER	DMT	304SS		1	6000	8711	8722	11	11	11	11	
694 A	207	81	BRENNER	DMT	304SS		1	6000	8105	8810	705	7	5	89	
630 A	207	83	HEIL	DMT	304SS		1	6000	8311	8722	411	4	11	59	
129 A	207	74	BUTLER	306	ALUMINUM		3	8421	7408	8810	1402	14	2	170	
660 A	207	88	BRENNER	307	316SS		1	6700	8709	8810	101	1	1	13	
259 A	207	79	HEIL	307	304SS		3	6500	7812	8722	910	9	10	118	
270 A	207	84	FRUEHAUF	307	304SS		3	7000	8401	8810	409	4	9	57	
310 A	207	74	HEIL	307	304SS		1	6500	7502	8810	1308	13	8	164	
237 A	207	77	HEIL	307	304SS		3	6500	7712	8722	1010	10	10	130	
344 A	207	77	BRENNER	307	316SS		1	6500	7710	8810	1100	11	0	132	
3549 A	207	83	BRENNER	307	316SS		1	6500	8403	8810	407	4	7	55	
3639 A	207	87	FRUEHAUF	307	316SS		1	6500	8611	8722	111	1	11	23	
3661 A	207	88	BRENNER	307	316SS		1	6700	8709	8810	101	1	1	13	
688 A	207	81	BRENNER	DMT	304SS		1	6000	8012	8722	710	7	10	94	
142 A	207	79	BUTLER	306	ALUMINUM		3	8850	7910	8810	900	9	0	108	
3538 A	207	83	BRENNER	307	316SS		1	6500	8402	8810	408	4	8	56	
5651 A	207	88	BRENNER	DMT	304SS		1	6000	8711	8722	11	11	11	11	
697 A	207	81	BRENNER	DMT	304SS		1	6000	8105	8810	705	7	5	89	
1132 A	207	77	HEIL	306	ALUMINUM		3	9055	7706	8810	1104	11	4	136	
3583 A	207	85	BRENNER	307	316SS		1	6700	8511	8722	211	2	11	35	
679 A	207	80	BRENNER	DMT	304SS		1	6000	8004	8810	806	8	6	102	
3480 A	207	83	BRENNER	307	304SS		1	6500	8309	8810	501	5	1	61	
1150 A	207	87	FRUEHAUF	306	ALUMINUM		1	8800	8612	8722	110	1	10	22	
405 A	207	72	HEIL	312	316SS		1	5000	7203	8810	1607	16	7	199	
3664 A	207	88	BRENNER	307	316SS		1	6700	8710	8810	100	1	0	12	
379 A	207	79	BRENNER	307	316SS		1	6500	7812	8722	910	9	10	118	
5624 A	207	83	HEIL	DMT	304SS		1	6000	8309	8810	501	5	1	61	
3569 A	207	85	BRENNER	307	316SS		1	6700	8510	8810	300	3	0	36	
445 A	207	78	BUTLER	312	316SS		1	5000	7808	8810	1002	10	2	122	
1143 A	207	79	BUTLER	306	ALUMINUM		3	8900	7910	8810	900	9	0	108	
672 A	207	79	BRENNER	DMT	304SS		1	6000	7908	8810	902	9	2	110	
3652 A	207	88	BRENNER	307	316SS		1	6700	8709	8810	101	1	1	13	
3637 A	207	87	FRUEHAUF	307	316SS		1	6500	8611	8722	111	1	11	23	
5609 A	207	83	HEIL	DMT	304SS		1	6000	8212	8722	510	5	10	70	

87.2 AVERAGE  
91 COUNT

AL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

PANK CODE	TERM	YEAR	MAKE	DOT	MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
351 A	208	78	BRENNER		307	316SS	1	6500	7712	8722	1010	10	10	130	
562 A	208	85	BRENNER		307	316SS	1	6700	8510	8810	300	3	0	36	
620 A	208	73	HEIL		DMT	304SS	1	5800	7310	8810	1500	15	0	180	
145 A	208	79	BUTLER		306	ALUMINUM	1	8900	7910	8810	900	9	0	100	
319 A	208	74	HEIL		307	304SS	1	6500	7502	8810	1300	13	8	164	
440 A	208	81	BRENNER		307	316SS	1	6500	8112	8722	610	6	10	82	
492 A	208	84	FRUEHAUF		307	316SS	1	6500	8312	8722	410	4	10	50	
240 A	208	71	BUTLER		307	304SS	3	5500	7104	8810	1706	17	6	210	
458 A	208	79	BUTLER		312	304SS	1	5000	7912	8722	810	8	10	106	
124 A	208	72	BUTLER		306	ALUMINUM	1	8800	7209	8810	1601	16	1	193	
331 A	208	77	HEIL		307	316SS	1	6500	7612	8722	1110	11	10	142	
528 A	208	83	BRENNER		307	316SS	1	6500	8402	8810	400	4	8	56	
436 A	208	81	BRENNER		307	316SS	1	6500	8112	8722	610	6	10	82	
575 A	208	85	BRENNER		307	316SS	1	6700	8510	8810	300	3	0	36	
343 A	208	77	BRENNER		307	316SS	1	6500	7709	8810	1101	11	1	133	
665 A	208	88	BRENNER		307	316SS	1	6700	8710	8810	100	1	0	12	
311 A	208	74	HEIL		307	304SS	1	6500	7411	8722	1311	13	11	167	
377 A	208	79	BRENNER		307	316SS	1	6500	7812	8722	310	9	10	118	
144 A	208	79	BUTLER		306	ALUMINUM	3	8850	7910	8810	900	9	0	108	
477 A	208	83	BRENNER		307	304SS	1	6500	8309	8810	501	5	1	61	
499 A	208	84	FRUEHAUF		307	316SS	1	6500	8401	8810	409	4	9	57	
324 A	208	77	HEIL		307	304SS	1	6500	7610	8810	1200	12	0	144	
448 A	208	78	BUTLER		312	316SS	1	5000	7807	8810	1003	10	3	123	
422 A	208	73	BUTLER		312	316SS	1	5000	7307	8810	1503	15	3	183	
244 A	208	78	HEIL		307	304SS	3	6500	7805	8810	1005	10	5	125	
488 A	208	84	FRUEHAUF		307	316SS	1	6500	8310	8810	500	5	0	60	
126 A	208	73	BUTLER		306	ALUMINUM	1	7500	7211	8722	1511	15	11	191	
251 A	208	79	HEIL		307	304SS	3	6500	7809	8810	1001	10	1	121	
336 A	208	77	BRENNER		307	316SS	1	6500	7705	8810	1105	11	5	137	
585 A	208	85	BRENNER		307	316SS	1	6700	8511	8722	211	2	11	35	
561 A	208	85	BRENNER		307	316SS	1	6700	8509	8810	301	3	1	37	
576 A	208	85	BRENNER		307	316SS	1	6700	8510	8810	300	3	0	36	
534 A	208	83	BRENNER		307	316SS	1	6500	8402	8810	400	4	8	56	
609 A	208	86	BRENNER		307	316SS	1	6700	8609	8810	201	2	1	25	
518 A	208	84	FRUEHAUF		307	316SS	1	6500	8402	8810	400	4	8	56	
678 A	208	88	BRENNER		307	316SS	1	6700	8710	8810	100	1	0	12	
427 A	208	81	BRENNER		307	304SS	1	6500	8105	8810	705	7	5	89	
349 A	208	78	BRENNER		307	316SS	1	6500	7712	8722	1010	10	10	130	
302 A	208	73	HEIL		307	304SS	1	5800	8510	8810	300	3	0	36	
125 A	208	72	BUTLER		306	ALUMINUM	1	8800	7209	8810	1601	16	1	193	
102 A	208	64	FRUEHAUF		305	ALUMINUM	3	8845	7208	8810	1602	16	2	194	
281 A	208	85	BRENNER		307	316SS	3	7000	8510	8810	300	3	0	36	
404 A	208	69	BUTLER	NON	SPEC	316SS	1	5800	6900	8810	1902	19	2	230	
411 A	208	80	BRENNER		307	316SS	1	6500	7912	8722	810	8	10	106	
430 A	208	81	BRENNER		307	304SS	1	6500	8105	8810	705	7	5	89	
465 A	208	83	HEIL		307	316SS	1	6500	8211	8722	511	5	11	71	
															103.3 AVERAGE
															46 COUNT
267 A	209	84	FRUEHAUF		307	304SS	3	6500	8401	8810	409	4	9	57	
607 A	209	83	HEIL		DMT	304SS	1	6000	8212	8722	510	5	10	70	
583 A	209	84	FRUEHAUF		307	316SS	1	6500	8402	8810	400	4	8	56	
546 A	209	83	BRENNER		307	316SS	1	6500	8403	8810	407	4	7	55	
699 A	209	81	BRENNER		DMT	304SS	1	6000	8105	8810	705	7	5	89	
574 A	209	85	BRENNER		307	316SS	1	6700	8510	8810	300	3	0	36	
222 A	209	74	HEIL		307	304SS	3	6500	7412	8722	1310	13	10	166	
274 A	209	84	FRUEHAUF		307	304SS	3	6500	8401	8810	409	4	9	57	
375 A	209	79	BRENNER		307	316SS	1	6500	7809	8810	1001	10	1	121	
275 A	209	84	FRUEHAUF		307	304SS	3	6500	8402	8810	400	4	8	56	
752 A	209	84	BRENNER		307	304SS	5	7000	8409	8810	401	4	1	49	
667 A	209	88	BRENNER		307	316SS	1	6700	8710	8810	100	1	0	12	
611 A	209	86	BRENNER		307	316SS	1	6700	8609	8810	201	2	1	25	
475 A	209	83	BRENNER		307	304SS	1	6500	8309	8810	501	5	1	61	
587 A	209	85	BRENNER		307	316SS	1	6700	8512	8722	210	2	10	34	
685 A	209	81	BRENNER		DMT	304SS	1	6000	8010	8810	800	8	0	96	
405 A	209	70	BUTLER	NON	SPEC	316SS	1	5800	7001	8810	1809	18	9	225	
405 A	209	80	BRENNER		307	316SS	1	6500	7912	8722	810	8	10	106	
402 A	209	68	CERTIFIED		312	316SS	1	4400	6803	8810	2007	20	7	247	
248 A	209	78	HEIL		307	304SS	3	6500	7806	8810	1004	10	4	124	
676 A	209	88	BRENNER		307	316SS	1	6700	8711	8722	11		11	11	
679 A	209	88	BRENNER		307	316SS	1	6700	8712	8722	10		10	10	
234 A	209	77	HEIL		307	304SS	3	6500	7710	8810	1100	11	0	132	
753 A	209	84	BRENNER		307	304SS	5	7000	8412	8722	310	3	10	46	
254 A	209	79	BUTLER	DRY	BULK	ALUMINUM		1500	7904	8810	906	9	6	114	
648 A	209	76	HEIL		DMT	304SS	1	6000	7511	8722	1211	12	11	155	
645 A	209	71	HEIL		DMT	304SS	1	5750	7104	8810	1706	17	6	210	
411 A	209	70	BUTLER	NON	SPEC	316SS	1	5800	7004	8810	1806	18	6	222	

AL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

ANK CODE	TERM	YEAR	MAKE	DOT	MODEL DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
624 A	209	87	FRUEHAUF	307	316SS	1	6500	8610	8810	200	2	0		24
127 A	209	73	BUTLER	306	ALUMINUM	1	7500	7211	8722	1511	15	11		191
600 A	209	85	BRENNER	307	316SS	1	6700	8512	8722	210	2	10		34
491 A	209	84	FRUEHAUF	307	316SS	1	6500	8310	8810	500	5	0		60
500 A	209	84	FRUEHAUF	307	316SS	1	6500	8401	8810	409	4	9		57
261 A	209	80	HEIL	307	304SS	3	6500	7910	8810	900	9	0		100
217 A	209	72	HEIL	DRY	BULK ALUMINUM		1585	7112	8722	1610	16	10		202
564 A	209	85	BRENNER	307	316SS	1	6700	8510	8810	300	3	0		36
750 A	209	87	BRENNER	307	316SS	5	7000	8703	8810	107	1	7		19
701 A	209	84	FRUEHAUF	307	304SS	4	7000	8401	8810	409	4	9		57
681 A	209	88	BRENNER	307	316SS	1	6700	8801	8810	9		9		9
608 A	209	86	BRENNER	307	316SS	1	6700	8609	8810	201	2	1		25
755 A	209	85	BRENNER	307	316SS	5	7000	8511	8722	211	2	11		35
756 A	209	85	BRENNER	307	316SS	5	7000	8511	8722	211	2	11		35
139 A	209	78	HEIL	306	ALUMINUM	1	8800	7712	8722	1010	10	10		130
594 A	209	85	BRENNER	307	316SS	1	6700	8512	8722	210	2	10		34
700 A	209	84	FRUEHAUF	307	304SS	4	7000	8401	8810	409	4	9		57
625 A	209	83	HEIL	DMT	304SS	1	6000	8309	8810	501	5	1		61
223 A	209	73	HEIL	DRY	BULK ALUMINUM		1500	7304	8810	1506	15	6		186
353 A	209	78	BRENNER	307	316SS	1	6500	7712	8722	1010	10	10		130
532 A	209	83	BRENNER	307	316SS	1	6500	8402	8810	408	4	8		56
620 A	209	86	BRENNER	307	316SS	1	6700	8610	8810	200	2	0		24
454 A	209	83	BRENNER	307	316SS	1	6500	8211	8722	511	5	11		71
268 A	209	84	FRUEHAUF	307	304SS	3	6500	8401	8810	409	4	9		57
279 A	209	85	BRENNER	307	316SS	3	7000	8510	8810	300	3	0		36
359 A	209	78	BRENNER	307	316SS	1	6500	7804	8810	1006	10	6		126
610 A	209	83	HEIL	DMT	304SS	1	6000	8212	8722	510	5	10		70
601 A	209	81	BRENNER	DMT	304SS	1	6000	8105	8810	705	7	5		89
257 A	209	79	BUTLER	DRY	BULK ALUMINUM		1500	7909	8810	901	9	1		109
751 A	209	84	BRENNER	307	304SS	5	7000	8409	8810	401	4	1		49
548 A	209	83	BRENNER	307	316SS	1	6500	8403	8810	407	4	7		55
586 A	209	85	BRENNER	307	316SS	1	6700	8511	8722	211	2	11		35
460 A	209	83	BRENNER	307	316SS	1	6500	8211	8722	511	5	11		71
														81.6 AVERAGE
														61 COUNT
347 A	234	77	BRENNER	307	316SS	1	6500	7710	8810	1100	11	0		132
272 A	234	84	HEIL	DRY	BULK ALUMINUM		1500	8401	8810	409	4	9		57
266 A	234	81	BUTLER	DRY	BULK ALUMINUM		1500	8112	8722	610	6	10		82
590 A	234	85	BRENNER	307	316SS	1	6700	8512	8722	210	2	10		34
565 A	234	85	BRENNER	307	316SS	1	6700	8510	8810	300	3	0		36
444 A	234	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10		82
226 A	234	73	HEIL	DRY	BULK ALUMINUM		1500	7310	8810	1500	15	0		180
221 A	234	73	HEIL	DRY	BULK ALUMINUM		1500	7304	8810	1506	15	6		186
642 A	234	87	BRENNER	307	316SS	1	6700	8701	8810	109	1	9		21
270 A	234	84	HEIL	DRY	BULK ALUMINUM		1500	8401	8810	409	4	9		57
415 A	234	80	BRENNER	307	316SS	1	6500	7912	8722	810	8	10		106
268 A	234	84	HEIL	DRY	BULK ALUMINUM		1500	8312	8722	410	4	10		58
224 A	234	74	HEIL	307	304SS	3	6500	7501	8810	1309	13	9		165
322 A	234	74	HEIL	307	304SS	1	6500	7502	8810	1308	13	8		164
393 A	234	69	BUTLER	307	316SS	1	5800	6908	8810	1902	19	2		230
274 A	234	84	HEIL	DRY	BULK ALUMINUM		1500	8402	8810	408	4	8		56
230 A	234	74	HEIL	DRY	BULK ALUMINUM		1500	7408	8810	1402	14	2		170
470 A	234	83	HEIL	307	316SS	1	6500	8211	8722	511	5	11		71
216 A	234	71	BUTLER	DRY	BULK ALUMINUM		1500	7110	8810	1700	17	0		204
540 A	234	83	BRENNER	307	316SS	1	6500	8402	8810	408	4	8		56
4612 A	234	86	BRENNER	307	316SS	1	6700	8609	8810	201	2	1		25
455 A	234	83	BRENNER	307	316SS	1	6500	8211	8722	511	5	11		71
339 A	234	77	BRENNER	307	316SS	1	6500	7706	8810	1104	11	4		136
3536 A	234	83	BRENNER	307	316SS	1	6500	8402	8810	408	4	8		56
473 A	234	83	BRENNER	307	304SS	1	6500	8309	8810	501	5	1		61
3517 A	234	84	FRUEHAUF	307	316SS	1	6500	8402	8810	408	4	8		56
														98.2 AVERAGE
														26 COUNT
428 A	244	81	BRENNER	307	304SS	1	6500	8105	8810	705	7	5		89
3572 A	244	85	BRENNER	307	316SS	1	6700	8510	8810	300	3	0		36
3605 A	244	86	BRENNER	307	316SS	1	6700	8608	8810	202	2	2		26
3604 A	244	86	BRENNER	307	316SS	1	6700	8608	8810	202	2	2		26
3636 A	244	87	FRUEHAUF	307	316SS	1	6500	8611	8722	111	1	11		23
3570 A	244	85	BRENNER	307	316SS	1	6700	8510	8810	300	3	0		36
3607 A	244	86	BRENNER	307	316SS	1	6700	8608	8810	202	2	2		26
338 A	244	77	BRENNER	307	316SS	1	6500	7706	8810	1104	11	4		136
3545 A	244	83	BRENNER	307	316SS	1	6500	8403	8810	407	4	7		55
3589 A	244	85	BRENNER	307	316SS	1	6700	8512	8722	210	2	10		34
3678 A	244	88	BRENNER	307	316SS	1	6700	8712	8722	10		10		10
326 A	244	77	HEIL	307	304SS	1	6500	7610	8810	1200	12	0		144

TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

PK CODE	TERM	YEAR	MAKE	DOT MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
14 A	244	81	BRENNER	307	304SS	1	6500	8105	8810	705	7	5		89
14 A	244	86	BRENNER	307	316SS	1	6700	8609	8810	201	2	1		25
16 A	244	78	BRENNER	307	304SS	1	6500	7807	8810	1003	10	3	123	
11 A	244	87	FRUEHAUF	307	316SS	1	6500	8612	8722	110	1	10	22	
17 A	244	78	BRENNER	307	316SS	1	6500	7712	8722	1010	10	10	130	
15 A	244	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82	
17 A	244	77	HEIL	307	304SS	1	6500	7610	8810	1200	12	0	144	
16 A	244	81	BRENNER	307	304SS	1	6500	8105	8810	705	7	5	89	
15 A	244	83	BRENNER	307	316SS	1	6500	8401	8810	409	4	9	57	
													66.8	AVERAGE
													21	COUNT
17 A	246	77	BUTLER	DRY BULK	ALUMINUM		1500	7711	8722	1011	10	11	131	
10 A	246	77	HEIL	DRY BULK	ALUMINUM		1040	7612	8722	1110	11	10	142	
15 A	246	73	HEIL	DMT	304SS	1	6000	7310	8810	1500	15	0	160	
11 A	246	80	BRENNER	DMT	304SS	1	6000	8005	8810	805	8	5	101	
14 A	246	78	HEIL	DRY BULK	ALUMINUM		1040	7710	8810	1100	11	0	132	
14 A	246	71	HEIL	DMT	304SS	1	5750	7104	8810	1706	17	6	210	
11 A	246	77	HEIL	DRY BULK	ALUMINUM		1040	7612	8722	1110	11	10	142	
16 A	246	84	HEIL	DRY BULK	ALUMINUM		1500	8403	8810	407	4	7	55	
19 A	246	78	BUTLER	DRY BULK	ALUMINUM		1500	7806	8810	1004	10	4	124	
11 A	246	79	BRENNER	DMT	304SS	1	6000	7907	8810	903	9	3	111	
35 A	246	76	BUTLER	DRY BULK	ALUMINUM		1500	7607	8810	1203	12	3	147	
39 A	246	77	HEIL	DRY BULK	ALUMINUM		1040	7612	8722	1110	11	10	142	
10 A	246	83	HEIL	DMT	304SS	1	6000	8212	8722	510	5	10	70	
53 A	246	76	HEIL	DMT	304SS	1	6000	7605	8810	1205	12	5	149	
51 A	246	79	BUTLER	DRY BULK	ALUMINUM		1500	7909	8810	901	9	1	109	
55 A	246	81	BUTLER	DRY BULK	ALUMINUM		1500	8112	8722	610	6	10	82	
15 A	246	78	HEIL	DRY BULK	ALUMINUM		1040	7711	8722	1011	10	11	131	
33 A	246	81	BRENNER	DMT	304SS	1	6000	8105	8810	705	7	5	89	
78 A	246	85	BRENNER	307	316SS	1	6700	8511	8722	211	2	11	35	
12 A	246	78	HEIL	DRY BULK	ALUMINUM		1040	7710	8810	1100	11	0	132	
13 A	246	78	HEIL	DRY BULK	ALUMINUM		1040	7710	8810	1100	11	0	132	
20 A	246	73	HEIL	DRY BULK	ALUMINUM		1585	7303	8810	1507	15	7	187	
37 A	246	81	BRENNER	DMT	304SS	1	6000	8012	8722	710	7	10	94	
29 A	246	74	BUTLER	DRY BULK	ALUMINUM		1500	7311	8722	1411	14	11	179	
47 A	246	76	HEIL	DMT	304SS	1	6000	7511	8722	1211	12	11	155	
58 A	246	76	HEIL	DMT	304SS	1	6000	7605	8810	1205	12	5	149	
50 A	246	76	HEIL	DMT	304SS	1	6000	7605	8810	1205	12	5	149	
38 A	246	77	HEIL	DRY BULK	ALUMINUM		1040	7612	8722	1110	11	10	142	
													128.6	AVERAGE
													28	COUNT
33 A	250	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82	
94 A	250	85	BRENNER	307	316SS	1	6700	8511	8722	211	2	11	35	
90 A	250	84	FRUEHAUF	307	316SS	1	6500	8310	8810	500	5	0	60	
53 A	250	85	BRENNER	307	316SS	1	6700	8509	8810	301	3	1	37	
65 A	250	80	HEIL	307	304SS	3	6500	7911	8722	811	8	11	107	
84 A	250	79	BRENNER	307	316SS	1	6500	7904	8810	906	9	6	114	
39 A	250	74	HEIL	312	316SS	1	5000	7406	8810	1404	14	4	172	
34 A	250	76	BUTLER	DRY BULK	ALUMINUM		1500	7607	8810	1203	12	3	147	
11 A	250	73	HEIL	312	316SS	1	5000	7303	8810	1507	15	7	187	
41 A	250	78	HEIL	306	ALUMINUM	3	9055	7712	8722	1010	10	10	130	
71 A	250	84	HEIL	DRY BULK	ALUMINUM		1500	8401	8810	409	4	9	57	
17 A	250	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82	
62 A	250	78	BRENNER	307	304SS	1	6500	7806	8810	1004	10	4	124	
56 A	250	85	BRENNER	307	316SS	1	6700	8509	8810	301	3	1	37	
77 A	250	84	HEIL	DRY BULK	ALUMINUM		1500	8403	8810	407	4	7	55	
46 A	250	77	BUTLER	DRY BULK	ALUMINUM		1500	7711	8722	1011	10	11	131	
69 A	250	83	HEIL	307	316SS	1	6500	8211	8722	511	5	11	71	
11 A	250	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82	
85 A	250	83	BRENNER	307	304SS	1	6500	8311	8722	411	4	11	59	
36 A	250	78	HEIL	306	ALUMINUM	3	9055	7712	8722	1010	10	10	130	
49 A	250	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82	
88 A	250	85	BRENNER	307	316SS	1	6700	8512	8722	210	2	10	34	
31 A	250	74	BUTLER	306	ALUMINUM	3	8421	7408	8810	1402	14	2	170	
63 A	250	81	BUTLER	DRY BULK	ALUMINUM		1500	8112	8722	610	6	10	82	
57 A	250	79	BUTLER	312	304SS	1	5000	7911	8722	811	8	11	107	
50 A	250	83	BRENNER	307	316SS	1	6500	8403	8810	407	4	7	55	
19 A	250	73	BUTLER	312	316SS	1	5000	7307	8810	1503	15	3	183	
07 A	250	84	FRUEHAUF	307	316SS	1	6500	8401	8810	409	4	9	57	
85 A	250	71	HEIL	307	304SS	1	5750	7111	8722	1611	16	11	203	
75 A	250	84	HEIL	DRY BULK	ALUMINUM		1500	8403	8810	407	4	7	55	
54 A	250	85	BRENNER	307	316SS	1	6700	8509	8810	301	3	1	37	
83 A	250	71	HEIL	307	304SS	1	5750	7111	8722	1611	16	11	203	
96 A	250	85	BRENNER	307	316SS	1	6700	8512	8722	210	2	10	34	
42 A	250	83	BRENNER	307	316SS	1	6500	8403	8810	407	4	7	55	

RAL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

TANK CODE	TERM	YEAR	MAKE	DOT	MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MDS
3511 A	250	84	FRUEHAUF		307	316SS	1	6500	8401	8810	409	4	9		57
370 A	250	78	BRENNER		307	316SS	1	6500	7808	8810	1002	10	2		122
3408 A	250	80	BRENNER		307	316SS	1	6500	7912	8722	810	8	10		106
391 A	250	72	HEIL		307	304SS	1	5750	7201	8810	1609	16	9		201
3544 A	250	83	BRENNER		307	316SS	1	6500	8403	8810	407	4	7		55
325 A	250	77	HEIL		307	304SS	1	6500	7610	8810	1200	12	0		144
3597 A	250	85	BRENNER		307	316SS	1	6700	8512	8722	210	2	10		34
506 A	250	78	BUTLER		307	316SS	1	5000	8602	8810	208	2	8		32
3504 A	250	84	FRUEHAUF		307	316SS	1	6500	8401	8810	409	4	9		57
															94.5 AVERAGE 43 COUNT
231 A	251	77	HEIL		307	304SS	3	6500	7709	8810	1101	11	1		133
3399 A	251	79	BRENNER		307	316SS	1	6500	7906	8810	904	9	4		112
286 A	251	85	BRENNER		307	316SS	3	7000	8510	8810	300	3	0		36
263 A	251	80	HEIL		307	304SS	3	6500	7910	8810	900	9	0		108
3385 A	251	79	BRENNER		307	316SS	1	6500	7904	8810	906	9	6		114
3591 A	251	85	BRENNER		307	316SS	1	6700	8512	8722	210	2	10		34
3625 A	251	87	FRUEHAUF		307	316SS	1	6500	8610	8810	200	2	0		24
443 A	251	71	BUTLER		312	316SS	1	4600	7104	8810	1706	17	6		210
3615 A	251	86	BRENNER		307	316SS	1	6700	8609	8810	201	2	1		25
3414 A	251	80	BRENNER		307	316SS	1	6500	7912	8722	810	8	10		106
442 A	251	78	BUTLER		312	316SS	1	5000	7807	8810	1003	10	3		123
750 A	251	84	FRUEHAUF		307	304SS	5	7000	8310	8810	500	5	0		60
1130 A	251	74	BUTLER		306	ALUMINUM	3	8421	7408	8810	1402	14	2		170
340 A	251	78	BRENNER		307	316SS	1	6500	7712	8722	1010	10	10		130
453 A	251	79	BUTLER		312	304SS	1	5000	7911	8722	811	8	11		107
285 A	251	72	HEIL		307	304SS	3	6000	7210	8810	1600	16	0		192
381 A	251	79	BRENNER		307	316SS	1	6500	7812	8722	910	9	10		118
3883 A	251	79	BRENNER		307	316SS	1	6500	7904	8810	906	9	6		114
245 A	251	78	HEIL		307	304SS	3	6500	7805	8810	1005	10	5		125
3409 A	251	80	BRENNER		307	316SS	1	6500	7912	8722	810	8	10		106
3618 A	251	86	BRENNER		307	316SS	1	6700	8610	8810	200	2	0		24
317 A	251	74	HEIL		307	304SS	1	6500	7501	8810	1309	13	9		165
238 A	251	77	HEIL		307	304SS	3	6500	7710	8810	1100	11	0		132
3559 A	251	85	BRENNER		307	316SS	1	6700	8509	8810	301	3	1		37
246 A	251	78	HEIL		307	304SS	3	6500	7806	8810	1004	10	4		124
3668 A	251	80	BRENNER		307	316SS	1	6700	8710	8810	100	1	0		12
3419 A	251	80	BRENNER		307	316SS	1	6500	7912	8722	810	8	10		106
434 A	251	71	BUTLER		312	316SS	1	4600	7102	8810	1706	17	8		212
450 A	251	78	BUTLER		312	316SS	1	5000	7807	8810	1003	10	3		123
3617 A	251	86	BRENNER		307	316SS	1	6700	8610	8810	200	2	0		24
3543 A	251	83	BRENNER		307	316SS	1	6500	8403	8810	407	4	7		55
386 A	251	72	HEIL		307	304SS	1	5750	7201	8810	1609	16	9		201
3551 A	251	83	BRENNER		307	316SS	1	6500	8403	8810	407	4	7		55
236 A	251	71	BUTLER		307	304SS	3	5500	7102	8810	1700	17	8		212
367 A	251	78	BRENNER		307	316SS	1	6500	7807	8810	1003	10	3		123
256 A	251	79	HEIL		307	304SS	3	6500	7812	8722	910	9	10		118
332 A	251	77	HEIL		307	316SS	1	6500	7612	8722	1110	11	10		142
3425 A	251	81	BRENNER		307	304SS	1	6500	8105	8810	705	7	5		89
385 A	251	72	HEIL		307	304SS	1	5750	7201	8810	1609	16	9		201
															110.3 AVERAGE 39 COUNT
1269 A	283	84	HEIL			DRY BULK ALUMINUM		1500	8312	8722	410	4	10		58
															58.0 AVERAGE 1 COUNT
3630 A	284	87	FRUEHAUF		307	316SS	1	6500	8610	8810	200	2	0		24
1138 A	284	78	HEIL		306	ALUMINUM	1	8800	7712	8722	1010	10	10		130
251 A	284	78	BUTLER			DRY BULK ALUMINUM		1500	7806	8810	1004	10	4		124
1237 A	284	77	BUTLER			DRY BULK ALUMINUM		1025	7610	8810	1200	12	0		144
3464 A	284	83	HEIL		307	316SS	1	6500	8211	8722	511	5	11		71
3621 A	284	86	BRENNER		307	316SS	1	6700	8610	8810	200	2	0		24
3613 A	284	86	BRENNER		307	316SS	1	6700	8609	8810	201	2	1		25
3593 A	284	85	BRENNER		307	316SS	1	6700	8512	8722	210	2	10		34
3657 A	284	88	BRENNER		307	316SS	1	6700	8709	8810	101	1	1		13
3522 A	284	83	BRENNER		307	316SS	1	6500	8402	8810	408	4	8		56
291 A	284	85	BRENNER		307	316SS	3	7000	8510	8810	300	3	0		36
273 A	284	84	FRUEHAUF		307	304SS	3	6500	8402	8810	408	4	8		56
3523 A	284	83	BRENNER		307	316SS	1	6500	8402	8810	408	4	8		56
3582 A	284	85	BRENNER		307	316SS	1	6700	8511	8722	211	2	11		35
3598 A	284	85	BRENNER		307	316SS	1	6700	8512	8722	210	2	10		34
128 A	284	74	BUTLER		306	ALUMINUM	3	8421	7408	8810	1402	14	2		170
3462 A	284	83	HEIL		307	316SS	1	6500	8211	8722	511	5	11		71
3633 A	284	87	FRUEHAUF		307	316SS	1	6500	8610	8810	200	2	0		24
3502 A	284	84	FRUEHAUF		307	316SS	1	6500	8401	8810	409	4	9		57



RAIL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

TRAILER CODE	TRAILER	YEAR	MAKE	DOT MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS	AVERAGE
640 A	284	87	FRUEHAUF	307	316SS	1	6500	8612	8722	110	1	10	22	60.3	AVERAGE
														20	COUNT
493 A	285	84	FRUEHAUF	307	316SS	1	6500	8312	8722	410	4	10	58		
1435 A	285	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82		
342 A	285	77	BRENNER	307	316SS	1	6500	7709	8810	1101	11	1	133		
1471 A	285	83	HEIL	307	316SS	1	6500	8211	8722	511	5	11	71		
659 A	285	76	HEIL	DMT	304SS	1	6000	7605	8810	1205	12	5	149		
437 A	285	74	HEIL	312	316SS	1	5000	7406	8810	1484	14	4	172		
555 A	285	85	BRENNER	307	316SS	1	6700	8509	8810	301	3	1	37		
421 A	285	73	BUTLER	312	316SS	1	5000	7307	8810	1503	15	3	183		
262 A	285	81	BUTLER	DRY BULK	ALUMINUM		1500	8112	8722	610	6	10	82		
438 A	285	74	HEIL	312	316SS	1	5000	7406	8810	1484	14	4	172		
431 A	285	74	HEIL	312	316SS	1	5000	7403	8810	1407	14	7	175		
414 A	285	73	BUTLER	312	316SS	1	5000	7302	8810	1500	15	8	188		
1457 A	285	83	BRENNER	307	316SS	1	6500	8211	8722	511	5	11	71		
225 A	285	77	HEIL	307	304SS	3	6500	7703	8810	1107	11	7	139		AVERAGE
														122.3	COUNT
														14	
552 A	292	85	BRENNER	307	316SS	1	6700	8509	8810	301	3	1	37		
1438 A	292	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82		
407 A	292	72	HEIL	312	316SS	1	5000	7210	8810	1600	16	0	192		
355 A	292	78	BRENNER	307	316SS	1	6500	7712	8722	1010	10	10	130		
1417 A	292	80	BRENNER	307	316SS	1	6500	7912	8722	810	8	10	106		
415 A	292	73	BUTLER	312	316SS	1	5000	7304	8810	1506	15	6	186		
456 A	292	79	BUTLER	312	304SS	1	5000	7911	8722	811	8	11	107		
1392 A	292	79	BRENNER	307	316SS	1	6500	7905	8810	905	9	5	113		
266 A	292	80	HEIL	307	304SS	3	6500	7912	8722	810	8	10	106		
433 A	292	71	BUTLER	312	316SS	1	4600	7102	8810	1708	17	8	212		
424 A	292	73	BUTLER	312	316SS	1	5000	7308	8810	1502	15	2	182		
3634 A	292	87	FRUEHAUF	307	316SS	1	6500	8610	8810	200	2	0	24		
1537 A	292	83	BRENNER	307	316SS	1	6500	8402	8810	400	4	8	56		
3448 A	292	81	BRENNER	307	316SS	1	6500	8112	8722	610	6	10	82		
253 A	292	79	HEIL	307	304SS	3	6500	7810	8810	1000	10	0	120		
269 A	292	84	FRUEHAUF	307	304SS	3	6500	8401	8810	409	4	9	57		
3541 A	292	83	BRENNER	307	316SS	1	6500	8403	8810	407	4	7	55		
3459 A	292	83	BRENNER	307	316SS	1	6500	8211	8722	511	5	11	71		
369 A	292	78	BRENNER	307	316SS	1	6500	7808	8810	1002	10	2	122		
283 A	292	85	BRENNER	307	316SS	3	7000	8511	8722	211	2	11	35		AVERAGE
														103.8	COUNT
														20	
5644 A	293	88	BRENNER	DMT	304SS	1	6000	8710	8810	100	1	0	12		
656 A	293	76	HEIL	DMT	304SS	1	6000	7605	8810	1205	12	5	149		
5636 A	293	87	BRENNER	DMT	304SS	1	6000	8701	8810	109	1	9	21		
5646 A	293	88	BRENNER	DMT	304SS	1	6000	8711	8722	11	11	11	11		
627 A	293	73	HEIL	DMT	304SS	1	5000	7310	8810	1500	15	0	180		
5628 A	293	83	HEIL	DMT	304SS	1	6000	8310	8810	500	5	0	60		
662 A	293	76	HEIL	DMT	304SS	1	6000	7605	8810	1205	12	5	149		
5605 A	293	83	HEIL	DMT	304SS	1	6000	8211	8722	511	5	11	71		
676 A	293	80	BRENNER	DMT	304SS	1	6000	8003	8810	807	8	7	103		
5617 A	293	83	BRENNER	DMT	304SS	1	6000	8212	8722	510	5	10	70		
5639 A	293	87	BRENNER	DMT	304SS	1	6000	8701	8810	109	1	9	21		
5603 A	293	83	HEIL	DMT	304SS	1	6000	8211	8722	511	5	11	71		
5622 A	293	83	HEIL	DMT	304SS	1	6000	8212	8722	510	5	10	70		
652 A	293	76	HEIL	DMT	304SS	1	6000	7605	8810	1205	12	5	149		
5649 A	293	88	BRENNER	DMT	304SS	1	6000	8711	8722	11	11	11	11		
666 A	293	79	BRENNER	DMT	304SS	1	6000	7906	8810	904	9	4	112		
612 A	293	73	HEIL	DMT	304SS	1	5000	7309	8810	1501	15	1	181		
5633 A	293	87	BRENNER	DMT	304SS	1	6000	8612	8722	110	1	10	22		
5643 A	293	88	BRENNER	DMT	304SS	1	6000	8710	8810	100	1	0	12		
5684 A	293	83	HEIL	DMT	304SS	1	6000	8211	8722	511	5	11	71		
5637 A	293	87	BRENNER	DMT	304SS	1	6000	8612	8722	110	1	10	22		
692 A	293	81	BRENNER	DMT	304SS	1	6000	8105	8810	705	7	5	89		
5629 A	293	83	HEIL	DMT	304SS	1	6000	8310	8810	500	5	0	60		
5647 A	293	88	BRENNER	DMT	304SS	1	6000	8711	8722	11	11	11	11		
5652 A	293	88	BRENNER	DMT	304SS	1	6000	8711	8722	11	11	11	11		
682 A	293	81	BRENNER	DMT	304SS	1	6000	8010	8810	800	8	0	96		
5645 A	293	88	BRENNER	DMT	304SS	1	6000	8711	8722	11	11	11	11		
5636 A	293	87	BRENNER	DMT	304SS	1	6000	8701	8810	109	1	9	21		
660 A	293	79	BRENNER	DMT	304SS	1	6000	7906	8810	904	9	4	112		
5634 A	293	87	BRENNER	DMT	304SS	1	6000	8612	8722	110	1	10	22		
5642 A	293	87	BRENNER	DMT	304SS	1	6000	8701	8810	109	1	9	21		
684 A	293	81	BRENNER	DMT	304SS	1	6000	8010	8810	800	8	0	96		
677 A	293	80	BRENNER	DMT	304SS	1	6000	8003	8810	807	8	7	103		

ALL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

PLANK CODE	TERM	YEAR	MAKE	DOT	MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
565 A	293	79	BRENNER		DMT	304SS	1	6000	7812	8722	910	9	10	118	
531 A	293	83	HEIL		DMT	304SS	1	6000	8311	8722	411	4	11	59	
550 A	293	76	HEIL		DMT	304SS	1	6000	7511	8722	1211	12	11	155	
536 A	293	81	BRENNER		DMT	304SS	1	6000	8105	8810	705	7	5	89	
541 A	293	87	BRENNER		DMT	304SS	1	6000	8701	8810	109	1	9	21	
540 A	293	87	BRENNER		DMT	304SS	1	6000	8612	8722	110	1	10	22	
509 A	293	81	BRENNER		DMT	304SS	1	6000	8012	8722	710	7	10	94	
535 A	293	87	BRENNER		DMT	304SS	1	6000	8701	8810	109	1	9	21	
523 A	293	83	HEIL		DMT	304SS	1	6000	8309	8810	501	5	1	61	
518 A	293	83	BRENNER		DMT	304SS	1	6000	8212	8722	510	5	10	70	
															68.2 AVERAGE
															43 COUNT
439 A	296	81	BRENNER			307 316SS	1	6500	8112	8722	610	6	10	82	
513 A	296	79	BUTLER	DRY	BULK	ALUMINUM		1500	7904	8810	906	9	6	114	
510 A	296	84	FRUEHAUF			307 316SS	1	6500	8401	8810	409	4	9	57	
252 A	296	79	BUTLER	DRY	BULK	ALUMINUM		1500	7904	8810	906	9	6	114	
215 A	296	71	BUTLER	DRY	BULK	ALUMINUM		1500	7110	8810	1700	17	0	204	
259 A	296	79	BUTLER	DRY	BULK	ALUMINUM		1500	7909	8810	901	9	1	109	
566 A	296	85	BRENNER			307 316SS	1	6700	8510	8810	300	3	0	36	
214 A	296	68	BUTLER	DRY	BULK	ALUMINUM		1400	6810	8810	2000	20	0	240	
396 A	296	79	BRENNER			307 316SS	1	6500	7905	8810	905	9	5	113	
392 A	296	72	HEIL			307 304SS	1	5750	7201	8810	1609	16	9	201	
400 A	296	79	BRENNER			307 316SS	1	6500	7907	8810	903	9	3	111	
250 A	296	78	BUTLER	DRY	BULK	ALUMINUM		1500	7806	8810	1004	10	4	124	
361 A	296	78	BRENNER			307 304SS	1	6500	7805	8810	1005	10	5	125	
260 A	296	79	BUTLER	DRY	BULK	ALUMINUM		1500	7909	8810	901	9	1	109	
389 A	296	71	HEIL			307 304SS	1	5750	7101	8810	1709	17	9	213	
513 A	296	84	FRUEHAUF			307 316SS	1	6500	8402	8810	400	4	0	56	
255 A	296	79	BUTLER	DRY	BULK	ALUMINUM		1500	7904	8810	906	9	6	114	
225 A	296	73	HEIL	DRY	BULK	ALUMINUM		1500	7309	8810	1501	15	1	181	
420 A	296	80	BRENNER			307 316SS	1	6500	7912	8722	810	8	10	106	
363 A	296	78	BRENNER			307 304SS	1	6500	7806	8810	1004	10	4	124	
407 A	296	80	BRENNER			307 316SS	1	6500	7912	8722	810	8	10	106	
258 A	296	79	BUTLER	DRY	BULK	ALUMINUM		1500	7909	8810	901	9	1	109	
388 A	296	79	BRENNER			307 316SS	1	6500	7904	8810	906	9	6	114	
547 A	296	83	BRENNER			307 316SS	1	6500	8403	8810	407	4	7	55	
524 A	296	83	BRENNER			307 316SS	1	6500	8402	8810	400	4	8	56	
391 A	296	79	BRENNER			307 316SS	1	6500	7905	8810	905	9	5	113	
341 A	296	77	BRENNER			307 316SS	1	6500	7706	8810	1104	11	4	136	
429 A	296	81	BRENNER			307 304SS	1	6500	8105	8810	705	7	5	89	
248 A	296	78	BUTLER	DRY	BULK	ALUMINUM		1500	7806	8810	1004	10	4	124	
520 A	296	84	FRUEHAUF			307 316SS	1	6500	8402	8810	400	4	8	56	
352 A	296	78	BRENNER			307 316SS	1	6500	7712	8722	1010	10	10	130	
135 A	296	77	HEIL			306 ALUMINUM	1	8000	7706	8810	1104	11	4	136	
378 A	296	79	BRENNER			307 316SS	1	6500	7812	8722	910	9	10	118	
															117.4 AVERAGE
															33 COUNT
450 A	297	81	BRENNER			307 316SS	1	6500	8112	8722	610	6	10	82	
695 A	297	81	BRENNER			DMT 304SS	1	6000	8105	8810	705	7	5	89	
581 A	297	85	BRENNER			307 316SS	1	6700	8511	8722	211	2	11	35	
628 A	297	87	FRUEHAUF			307 316SS	1	6500	8610	8810	200	2	0	24	
754 A	297	85	BRENNER			307 316SS	5	7000	8511	8722	211	2	11	35	
580 A	297	85	BRENNER			307 316SS	1	6700	8511	8722	211	2	11	35	
595 A	297	85	BRENNER			307 316SS	1	6700	8512	8722	210	2	10	34	
533 A	297	83	BRENNER			307 316SS	1	6500	8402	8810	400	4	8	56	
441 A	297	78	BUTLER			312 316SS	1	5000	7808	8810	1002	10	2	122	
498 A	297	84	FRUEHAUF			307 316SS	1	6500	8401	8810	409	4	9	57	
671 A	297	80	BRENNER			307 316SS	1	6700	8710	8810	100	1	0	12	
680 A	297	80	BRENNER			307 316SS	1	6700	8712	8722	10	1	10	10	
483 A	297	83	BRENNER			307 304SS	1	6500	8311	8722	411	4	11	59	
456 A	297	83	BRENNER			307 316SS	1	6500	8211	8722	511	5	11	71	
452 A	297	83	BRENNER			307 316SS	1	6500	8211	8722	511	5	11	71	
260 A	297	80	HEIL			307 304SS	3	6500	7910	8810	900	9	0	108	
512 A	297	84	FRUEHAUF			307 316SS	1	6500	8402	8810	400	4	8	56	
484 A	297	83	BRENNER			307 304SS	1	6500	8311	8722	411	4	11	59	
398 A	297	79	BRENNER			307 316SS	1	6500	7906	8810	904	9	4	112	
663 A	297	80	BRENNER			307 316SS	1	6700	8709	8810	101	1	1	13	
529 A	297	83	BRENNER			307 316SS	1	6500	8402	8810	400	4	8	56	
404 A	297	80	BRENNER			307 316SS	1	6500	7912	8722	810	8	10	106	
678 A	297	80	BRENNER			DMT 304SS	1	6000	8004	8810	806	8	6	102	
560 A	297	85	BRENNER			307 316SS	1	6700	8509	8810	301	3	1	37	
229 A	297	77	HEIL			307 304SS	3	6500	7703	8810	1107	11	7	139	
418 A	297	80	BRENNER			307 316SS	1	6500	7912	8722	810	8	10	106	
644 A	297	87	BRENNER			307 316SS	1	6700	8701	8810	109	1	9	21	
365 A	297	78	BRENNER			307 304SS	1	6500	7806	8810	1004	10	4	124	

TRAIL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

TANK CODE	TERM	YEAR	MAKE	DOT	MODEL	DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
3489 A	297	84	FRUEHAUF		387	316SS	1	6500	8310	8810	500	5	0	60	
6611 A	297	83	HEIL			DMT 384SS	1	6000	8212	8722	510	5	10	70	
3616 A	297	86	BRENNER		387	316SS	1	6700	8609	8810	201	2	1	25	
3629 A	297	87	FRUEHAUF		387	316SS	1	6500	8610	8810	200	2	0	24	
3442 A	297	81	BRENNER		387	316SS	1	6500	8112	8722	610	6	10	82	
3585 A	297	84	FRUEHAUF		387	316SS	1	6500	8401	8810	409	4	9	57	
417 A	297	73	BUTLER		312	316SS	1	5000	7304	8810	1506	15	6	186	
3412 A	297	80	BRENNER		387	316SS	1	6500	7912	8722	810	8	10	106	
287 A	297	85	BRENNER		387	316SS	3	7000	8511	8722	211	2	11	35	
3413 A	297	80	BRENNER		387	316SS	1	6500	7912	8722	810	8	10	106	
3519 A	297	84	FRUEHAUF		387	316SS	1	6500	8402	8810	408	4	8	56	
337 A	297	77	BRENNER		387	316SS	1	6500	7705	8810	1105	11	5	137	69.4 AVERAGE 40 COUNT
216 A	298	74	HEIL		387	384SS	3	4890	7401	8810	1409	14	9	177	
382 A	298	79	BRENNER		387	316SS	1	6500	7812	8722	910	9	10	118	
373 A	298	79	BRENNER		387	316SS	1	6500	7809	8810	1001	10	1	121	
3571 A	298	85	BRENNER		387	316SS	1	6700	8510	8810	300	3	0	36	113.0 AVERAGE 4 COUNT
3437 A	299	81	BRENNER		387	316SS	1	6500	8112	8722	610	6	10	82	
271 A	299	84	FRUEHAUF		387	384SS	3	6500	8402	8810	408	4	0	56	
3619 A	299	86	BRENNER		387	316SS	1	6700	8610	8810	200	2	0	24	
3623 A	299	87	FRUEHAUF		387	316SS	1	6500	8610	8810	200	2	0	24	
3579 A	299	85	BRENNER		387	316SS	1	6700	8511	8722	211	2	11	35	
329 A	299	77	HEIL		387	384SS	1	6500	7610	8810	1200	12	0	144	
1224 A	299	73	HEIL	DRY BULK		ALUMINUM		1500	7309	8810	1501	15	1	181	
350 A	299	78	BRENNER		387	316SS	1	6500	7712	8722	1010	10	10	130	
364 A	299	78	BRENNER		387	384SS	1	6500	7806	8810	1004	10	4	124	
3666 A	299	88	BRENNER		387	316SS	1	6700	8710	8810	100	1	0	12	
3458 A	299	83	BRENNER		387	316SS	1	6500	8211	8722	511	5	11	71	
1232 A	299	74	HEIL	DRY BULK		ALUMINUM		1500	7409	8810	1401	14	1	169	
358 A	299	78	BRENNER		387	316SS	1	6500	7804	8810	1006	10	6	126	
3466 A	299	83	HEIL		387	316SS	1	6500	8211	8722	511	5	11	71	
3610 A	299	86	BRENNER		387	316SS	1	6700	8609	8810	201	2	1	25	
315 A	299	74	HEIL		387	384SS	1	6500	7501	8810	1309	13	9	165	
3395 A	299	79	BRENNER		387	316SS	1	6500	7905	8810	905	9	5	113	
3626 A	299	87	FRUEHAUF		387	316SS	1	6500	8610	8810	200	2	0	24	87.6 AVERAGE 18 COUNT
423 B	206	73	BUTLER		312	316SS	1	5000	7308	8810	1502	15	2	182	
356 B	207	78	BRENNER		387	316SS	1	6500	7712	8722	1010	10	10	130	
425 B	207	73	BUTLER		312	316SS	1	5000	7308	8810	1502	15	2	182	
454 B	208	79	BUTLER		312	384SS	1	5000	7911	8722	811	8	11	107	
571 B	283	64	CUSTOM		311	384SS	3	5400	6407	8810	2403	24	3	291	
314 B	296	74	HEIL		387	384SS	1	6500	7501	8810	1309	13	9	165	
674 C	201	79	BRENNER			DMT 384SS	1	6000	7909	8810	901	9	1	109	
568 C	201	63	CUSTOM		311	316SS	3	5500	6312	8722	2410	24	10	298	
646 C	201	76	HEIL			DMT 384SS	1	6000	7511	8722	1211	12	11	155	
3403 C	201	79	BRENNER		387	316SS	1	6500	7907	8810	903	9	3	111	
313 C	201	74	HEIL		387	384SS	1	6500	7501	8810	1309	13	9	165	
328 C	201	77	HEIL		387	384SS	1	6500	7610	8810	1200	12	0	144	
3463 C	204	83	HEIL		387	316SS	1	6500	8211	8722	511	5	11	71	
335 C	204	77	HEIL		387	316SS	1	6500	7612	8722	1110	11	10	142	
1231 C	204	74	HEIL	DRY BULK		ALUMINUM		1500	7408	8810	1402	14	2	170	
675 C	207	79	BRENNER			DMT 384SS	1	6000	7908	8810	902	9	2	110	
387 C	258	72	HEIL		387	384SS	1	5750	7201	8810	1609	16	9	201	
316 D	201	74	HEIL		387	384SS	1	6500	7501	8810	1309	13	9	165	
384 D	203	68	CERTIFIED		387	384SS	1	5500	6804	8810	2006	20	6	246	
591 D	204	66	CUSTOM		311	384SS	3	5400	6607	8810	2203	22	3	267	
1112 D	204	68	BUTLER		386	ALUMINUM	3	8517	6812	8722	1910	19	10	238	
320 D	209	67	HEIL		387	384SS	1	6200	6908	8810	1902	19	2	230	
1486 D	209	78	BUTLER	NON SPEC		316SS	1	5800	7801	8810	1809	18	9	225	
312 D	209	74	HEIL		387	384SS	1	6500	7411	8722	1311	13	11	167	

AL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

PLANK CODE	TERM	YEAR MAKE	DOT MODEL DESCRIPTION	COMP	CAPACITY	IN SERVICE	PRESENT	AGE	YEARS	MONTHS	TOTAL	MOS
151 H	201	58 FRUEHAUF	306 ALUMINUM	3	6000	7007	8810	1803	18	3	219	
198 H	201	61 HEIL	306 ALUMINUM	3	7921	6708	8810	2102	21	2	254	
321 H	201	74 HEIL	307 304SS	1	6500	7502	8810	1308	13	8	164	
140 H	283	78 HEIL	306 ALUMINUM	3	9055	7712	8722	1010	10	10	130	
107 H	296	62 HEIL	306 ALUMINUM	3	7834	6707	8810	2103	21	3	255	
597 L	204	67 CUSTOM	311 304SS	3	5400	6706	8810	2104	21	4	256	
500 N	201	80 GREAT DANE	VAN SAFETY			8112	8722	610	6	10	82	

102.1 AVERAGE  
778 COUNT

Docket No. A-00108155  
11/1/88  
Hbg  
T. Thompson

CENTRAL TRANSPORT, INC.

MAINTENANCE

- I. Primary shop location is in High Point, NC
  - A. Tractors
    1. We have a Complete Tractor Repair Shop at which we:
      - a. In-frame overhaul engines.
      - b. Remove and replace engines, transmissions, rear ends and other new or rebuilt components.
      - c. Repair and replace suspensions; air conditioners; electrical components; rewiring; air systems; brakes, wheel end components; repair & replace structural parts; and all other repairs.
      - d. The Tractor Shop is open 24 hours a day, 7 days a week.
    2. We have a Complete Tractor Body Shop at which we:
      - a. Paint and do necessary cosmetic work.
      - b. Repair any and all wreck damage.
    3. We have a Complete Rebuild Shop at which we:
      - a. Rebuild complete engines, transmissions, rear ends, product pumps, product compressors and various small components.
  - B. Tanker Repair
    1. Repair bottle sections with ASME approved welders.
    2. We repair all exterior damage.
    3. We repair all accident damage.
    4. We have a fabrication shop to build exterior items such as hose troughs, fenders, etc.
- II. Preventative Maintenance
  - A. Tractors

PMI "A" every 90 days or 10,000 miles.  
PMI "B" every 180 days or 20,000 miles.  
PMI "C" every year or 100,000 miles.  
Note: Copy of PMI check form attached
  - B. Tankers

PMI "A" every 30 days  
PMI "B" every 6 months
  - C. Pretrip inspection is performed by the driver or, if at one of our shop locations, the Pretrip is performed in our Outbound Check Lane.  
Note: Copy is attached

CENTRAL TRANSPORT, INC.  
DRIVER PRE-TRIP INSPECTION OF TRACTOR AND TANK

TRACTOR # \_\_\_\_\_ TANK # \_\_\_\_\_ TERMINAL # \_\_\_\_\_ DATE: \_\_\_\_\_

- 1. Check fuel for being full -----
- 2. Check oil -----
- 3. Check coolant (Full to neck of filler tube) -----
- 4. Check starting system by cranking unit -----
- 5. Check for gauges all working (Air pressure minimum 90 PSI)-----
- 6. Check parking brake for holding -----
- 7. Check air warning devices (Should operate at and below 60 PSI)-----
- 8. Test to see speedometer works -----
- 9. Test horns -----
- 10. Test windshield wipers -----
- 11. No stickers on windshield expect ones required by law -----
- 12. Check and adjust rear-vision mirrors -----
- 13. Check protection value -----
- 14. Check inside cab for:
  - Trash in floor -----
  - Proper emergency equipment -----
  - Seat belts proper -----
- 15. Check front clearance lamps -----
- 16. Test turn signals -----
- 17. Test emergency flashers -----
- 18. Check tank sidemarker lamps and reflectors -----
- 19. Check tank rear lamps:
  - Left and right tail lamp -----
  - Turn signal -----
  - Stop lamps -----
  - Identification lamps -----
- 20. Check tractor and tank tires:
  - Check for excess wear -----
  - Check air pressure -----
  - Lugs tight -----
- 21. Check brakes:
  - Air lines for chafing and secure -----
  - Brake lining (No thinner than 1/4") -----
  - Cracked or broken drums -----
  - Blown diaphragms -----
- 22. Check steering (Excess free play) -----
- 23. Check battery boxes as to secure -----
- 24. Visual check of loose wiring -----
- 25. Check suspension for:
  - Signs of loose U bolts -----
  - Broken springs -----
- 26. Check that 5th wheel locked -----
- 27. Visually look for 5th wheel mounting bolts being loose  
or missing -----
- 28. Check emergency and service air lines properly attached  
and not leaking -----
- 29. Check pigtail proper connection -----
- 30. Check for mud flaps -----
- 31. Check tank:
  - Hose trough properly secure -----
  - Fenders secure -----
  - Ladder and catwalk good condition -----
- 32. Product hose properly secured -----

- A INSPECTION 10,000 MILES
- B INSPECTION 20,000 MILES
- C INSPECTION 100,000 MILES

65348

Note: Check service records on unit. Do not replace any items recently replaced or which are working properly.

**A INSPECTION — COMPLETE THE FOLLOWING**

1. Grease Vehicles \_\_\_\_\_ Check Fifth Wheel mounting bolts \_\_\_\_\_
2. Check all lights, switches, wipers, horn and mirrors.
3. Check low air warning system. Record maximum air pressure: \_\_\_\_\_ lbs.
4. Check all gauges for proper operation. Record maximum RPM's: \_\_\_\_\_
5. Safety equipment \_\_\_\_\_ Reflector kit \_\_\_\_\_ Extinguisher charged \_\_\_\_\_
6. Check Product pump \_\_\_\_\_ Compressor \_\_\_\_\_ Blower \_\_\_\_\_
7. Record oil pressure at idle \_\_\_\_\_ and at maximum RPM \_\_\_\_\_
8. Check governor seals \_\_\_\_\_ Check Alternator mounting bolts \_\_\_\_\_
9. Service Cooling System. Check and record antifreeze \_\_\_\_\_
10. Check Fuel filters. Drain sediment.
11. Check battery water and cables. Remove corrosion \_\_\_\_\_
12. Adjust all brakes. Drain air tanks. Check brake lining \_\_\_\_\_
13. Tighten exhaust manifold and stack. Check for leaks \_\_\_\_\_
14. Check tire inflation \_\_\_\_\_ Record below & Amount of tread.
15. Check wheel seals, lug nuts, and front wheel oil level \_\_\_\_\_
16. Inspect and adjust clutch.
17. Service transmission and differential.
18. Check bolts and universal joints for slack. Check PTO mounting bolts \_\_\_\_\_
19. Check oil level and oil filter. Check lines for leaks \_\_\_\_\_
20. Check all air intake hoses and clamps.
21. Check and adjust all belts and hoses. Replace if necessary.
22. Check state inspection sticker. Change if necessary.

**B INSPECTION — COMPLETE A AND THE FOLLOWING**

23. Check cab mounts.
24. Check Spring Shackle mounting bolts for tightness.
25. Change fuel filters and oil filters.
26. Change oil. Check oil lines and filters for leaks \_\_\_\_\_
27. Record oil pressure after oil changed \_\_\_\_\_ lbs.
28. Add one-half pint Nalcool \_\_\_\_\_
29. Change product compressor and blower oil.
30. Check steering box oil level and drain water. Check mounting bolts and shaft.

**C INSPECTION — COMPLETE A AND B AND THE FOLLOWING**

31. Change transmission oil, steering box oil, differential oil, and filter.
32. Check water pump.
33. Steam clean Chassis complete.
34. Inspect brake linings. Do not pull wheels except to retine brakes.
35. Change air filter if required.
36. Check Toe-in & Tandem Alignment.
37. Repack product pump if necessary.
38. Adjust valves and injectors if necessary.
39. Test Drive.

NOTE: UPDATE PMI DECAL

- A INSPECTION EVERY 30 DAYS
- B INSPECTION EVERY 6 MONTHS

Note: Check service records on unit. Do not replace any items recently replaced or which are working properly.

**A INSPECTION — EVERY 30 DAYS COMPLETE THE FOLLOWING**

1. Check springs: Right \_\_\_\_\_ Left \_\_\_\_\_
2. Check and adjust brakes.
3. Check and report on brake lining and brake drum condition
4. Check U-Bolts and tighten if necessary.
5. Check oil level in self-oiling wheels.
6. Lubricate trailer chassis, hinges, and latches.
7. Check relay emergency valve operation. Drain air tanks \_\_\_\_\_
8. Check brake hoses for wear and chafing.
9. Check brake chambers and diaphragms for leaks.
10. Match and align tires \_\_\_\_\_ Check PSI (100lb) and the 32nd record below.
11. Check mud flaps.
12. Check license plates.
13. Check clearance lights and reflectors.
14. Check signal lights and stop lights.
15. Check safety valves.
16. Check all trailer wiring and light plug connector.
17. Check dome lid, latches, and gaskets.
18. Check operation of landing gear \_\_\_\_\_ braces \_\_\_\_\_ handle clip \_\_\_\_\_
19. Fill landing gear box.
20. Check emergency valve cable for slack.
21. Check hydraulic fluid in emergency valve pump. Fill if needed.
22. Check king pin and upper 5th wheel plate and bolts.
23. Check inside of trailer for damage.
24. Check outside skin, roof and hose troughs for damage and looseness.
25. Check state inspection sticker, change if necessary.
26. Check visual and hydrostatic tests dates.
27. Vacuum Test QRB Valve.

**B INSPECTION — EVERY 6 MONTHS COMPLETE A AND THE FOLLOWING**

27. Check brake lining for wear. If brake lining replacement is necessary, then also do the following:
28. Check brake drums and shoes.
29. Clean and inspect wheel bearings.
30. Repack wheel bearings and replace grease seals or adjust wheel bearings, and replace oil seals as appropriate.
31. Check alignment of trailer (King pin to front axle) and align tandem assembly and make the necessary adjustments or repairs.

TRACTOR TIRES						TRAILER TIRES					
Tire	PSI	32nd	Tire	PSI	32nd	Tire	PSI	32nd	Tire	PSI	32nd
LF			RF			LFO			RFO		
LCO			RCO			LF1			RF1		
LC1			RC1			LRO			RRO		
LRO			RRO			LRI			RR1		
LRI			RR1								

AIR CONDITIONING, CAB AND INSTRUMENTATION

- AC-CAB & INSTR.
- 01 AC, HIG & VENT SYST.
- 02 CAB & SHEET METAL
- 03 INSTRUMENTS
- CHASSIS
- 11 AXLES FRONT-NON DR
- 12 AXLES REAR-NON DR
- 13 BRAKES
- 14 FRAME
- 15 STEERING
- 16 SUSPENSION
- 17 TIRES
- 18 WHEELS RIMS HUBS BEARINGS AND BALANCING
- 19 AUTOMATIC LUBRICATOR
- DRIVE TRAIN
- 01 AXLES OR FRONT STEER
- 02 AXLES OR REAR
- 03 CLUTCH
- 04 DRIVE SHAFTS
- 05 POWER TAKE OFF
- 06 TRANS MAIN STD
- 07 TRANS MAIN AUTO
- 08 TRANS AUX & TRANSFER CASE

- ELECTRICAL
- 31 CHARGING
- 32 CRANKING
- 33 IGNITION
- 34 LIGHTING

- ENGINE
- 41 AIR INTAKE SYSTEM
- 42 COOLING SYSTEM
- 43 EXHAUST SYSTEM
- 44 FUEL SYSTEM
- 45 POWER PLANT

- ACCESSORIES
- 51 GENERAL ACCESSORIES
- 52 ELECTRICAL ACCESSORIES
- 53 EXPENDABLE ITEMS
- 54 HORN AND MOUNTING
- 55 BLOWER TAILGATE LIFTING LIFTS
- 56 RADIO EQUIPMENT
- 57 SPARE WHEEL MOUNTING
- 58 WINCHES
- 59 VEHICLE COUPLING

- SPECIAL BODIES
- 61 SPECIAL BODIES

- BODIES AND VESSELS
- 71 DRY FREIGHT BODY
- 72 REAR DOOR ASSY.
- 73 INNER SHELL
- 74 OUTER JACKET
- 75 MANHOLES
- 76 RINGS & BOLSTERS
- 77 TRAILER SUPPORT

- HEATING & REFRIG.
- 81 HEATING UNIT
- 82 REEFER MECH
- 83 REEFER NITROGEN
- 84 REEFER - COLD PLATE

- PRODUCT TRANS SYS.
- 91 BLOWER
- 92 COMPRESSOR
- 93 ENGINE
- 94 LINES
- 95 MANIFOLD
- 96 POWER SHAFT
- 97 PUMP
- 98 VALVES REGULAR
- 99 SAFETY DEVICES INSTRUMENT & GAUGES

- 01 Air Conditioning, Heating and Ventilating-System Includes all fans, pumps, compressors, ductwork, etc. associated with the mechanical control of the vehicle cab
- 02 Cab and Sheet Metal Includes all cab and sheet metal required to cover the major vehicle components. This category includes all integral bodies and pickup type beds normally supplied by the vehicle manufacturer. It also includes windshield wipers, reflectors, mirrors, seals and interior cab equipment. It does not include special bodies such as trailers and containers
- 03 Instruments and Gauges Includes all instruments, gauges and warning devices

- CHASSIS
- 11 Axles Front-Non-Driven Begins at but does not include the front springs, and includes all components up to, but not including the wheel bearings
- 12 Axles Rear-Non-Driven Begins at, but does not include the rear springs and includes all components up to, but not including, the rear hubs and bearings
- 13 Brakes Begins at the brake pedal and includes all plumbing, valves, air compressor and controls up to and including the brake drums
- 14 Frame Includes all structural members of the frame including the bumpers and necessary brackets and mounts required for attaching components. However, suspension brackets are not included as part of the frame
- 15 Steering Begins at the steering wheel and includes all steering components up to, but not including, the steering knuckle
- 16 Suspension Begins with and includes the brackets attaching the suspension to the frame and includes the parts necessary to attach the suspension to the axle
- 17 Tires Includes only the labor and material required to repair and change tires and tubes actually mounted on a vehicle. It is not intended to cover new tires or tubes or work performed on tires which are not mounted on a vehicle

- 18 Wheels, Rims, Hubs, Bearings, and Balancing Includes only wheels, rims, hubs, wheel bearings, seals, and balancing
- 19 Automatic Lubricator Includes control system, necessary plumbing, wiring, fittings and fasteners

- DRIVE TRAIN
- 21 Axle Driven-Front Steering Includes the axle assembly beginning with the front spring pad through, but not including the wheel hub and bearings, and includes the differential drive flange or yoke
- 22 Axle Driven-Rear Begins at but does not include the rear springs, and includes all components up to, but not including the wheel hub and bearings. It includes the differential drive flange or yoke
- 23 Clutch Includes all clutch drive or driven members including the controls. It does not include the flywheel
- 24 Drive Shafts Includes all drive shafts, universal joints and support bearings but does not include drive flanges or yokes
- 25 Power Take Off Includes the following types of power take off units and all related components: front driven, flywheel driven, bottom gear driven auxiliary, transmission driven.

- 26 Transmission-Main-Standard Includes the transmission case, cover and all internal parts and controls. Begins with the main drive gear and ends at the rear flange or yoke
- 27 Transmission-Main-Automatic Includes the transmission case, cover and all internal parts and controls. Begins with the main drive gear and ends at the rear flange or yoke
- 28 Transmission-Auxiliary and Transfer Case Includes the transmission case, cover and all internal parts and controls. Begins with the main drive gear and ends at the rear output shaft flange

- ELECTRICAL SYSTEM
- 31 Charging System Includes all components and wiring necessary to the charging of the vehicle. It does not include either the battery or gauges.
- 32 Cranking System Includes the starting motor, necessary piping, wiring, relays and switches (including combination ignition or accessory switches) including the system power source which is normally a battery. The cranking system includes both electrical and air operated systems
- 33 Ignition System Begins with the ignition switch and includes all components through the spark plugs. It includes all components and wiring in both the primary and secondary circuits
- 34 Lighting System Includes all wiring, bulbs, switches and wiring harness necessary to illuminate the vehicle

- ENGINE SYSTEM
- 41 Air Intake System Includes all items between the air inlet part through the intake manifold (including carburetor). It does not include the air cleaner, intake air ducts and air blowers and superchargers
- 42 Cooling System Begins with the radiator and covers all components up to and including the water pump. Also includes water manifold and temperature control devices
- 43 Exhaust System Begins with the exhaust manifold and extends through the end of the tail pipe
- 44 Fuel System Includes the fuel tank through the carburetor or fuel nozzle and covers all lines, pumps, filters and controls
- 45 Power Plant Includes the basic power plant and entire power plant lubrication system. It does not include any of the above systems

- ACCESSORIES
- 51 General Accessories Includes such items as hydrometers, tachometers, etc.
- 52 Electrical Accessories Includes clocks, batteries and battery boxes for auxiliary equipment
- 53 Expendable Items Includes such items as chains, flares, fire extinguishers, permits, inspection stickers, etc., which are not normally considered as being part of vehicle maintenance
- 54 Horn and Mounting Includes all wiring, piping, controls, and mounting devices
- 55 Lifts Includes all lifting devices such as power tailgate, power main dump mechanisms, etc.
- 56 Radio Equipment Includes radios and two way communication devices
- 57 Spare Wheel Mounting Includes all brackets, mounting plates and securing devices
- 58 Winches Includes all controls, wiring, etc. related to the winch and its use
- 59 Vehicle Coupling System Includes all vehicle coupling devices, controls and necessary mounts. It includes the 5th wheel and pintle hooks

- SPECIAL BODIES
- 61 This category is reserved for special bodies that are not normally supplied by the vehicle manufacturer.

- BODIES AND VESSELS
- 71 Dry Freight Body Includes side and front walls, roof assembly, and/or tarpaulin bows along with flooring or sheathing and their supporting members. Also includes the chassis framing
- 72 Rear Door Includes rear door(s), all hardware for attaching, operating or support doors with heavy duty framing around periphery of door
- 73 Inner Shell (Tanks) Portion of vessel which can be in direct contact with flowable cargo. Includes bulkheads, baffles, sumps and shell steels, but does not include manholes, piping, nipples, or columns
- 74 Outer Jacket (Tanks) Includes light gauge protective cover over insulation along with its supporting frame-work
- 75 Manholes Opening in tank shell for access, inspection or loading. Includes collar or flange in vessel along with cover and attaching hardware

- 76 Rings and Bolsters Structural or supporting members at the periphery of the inner shell
- 77 Trailer Support Begins at the frame and includes all brackets, supports, structural members and axles with either the footpads or wheels
- 78 Trim Includes hose tube, fenders, ICC bumper, ladder, walkway, and splash guards
- 79 Safety Devices Includes all components designed to protect the structural integrity of the vessel and overturn protection

- HEATING AND REFRIGERATION
- 81 Heating Unit Includes all coils or appliances incorporated structurally into the vessel and designed to maintain the product within a given temperature range
- 82 Refrigeration-Mechanical Includes the power plant, compressor, evaporator, condenser, drive and all refrigeration lines pertinent to the system
- 83 Refrigeration-Nitrogen Includes storage reservoir(s), valving, lines, discharge nozzles and pressure gauges
- 84 Refrigeration-Cold Plate Includes hold over plates, console panel and condensing unit

- PRODUCT TRANSFER SYSTEM
- 91 Blower Begins with the product intake, and includes intake air filter, lubrication system, housing and mounting frame and axles with the product discharge outlet. The blower may be either tractor or trailer mounted
- 92 Compressor Begins with the product intake and includes intake air filter, lubrication system, housing and mounting frame and axles with the product discharge outlet. The compressor may be either tractor or trailer mounted
- 93 Engine (Auxiliary) Use appropriate power unit codes
- 94 Lines Includes air or commodity conveying pipes, couplings, and attaching components. Does not include valves or manifolds
- 95 Manifold Includes inlet and outlet fittings along with product control devices and its supporting brackets
- 96 Power Shaft Begins at the power takeoff and includes the drive line, universal joints, and the support bearings between component flanges or yokes and ends with coupling device to either the pump, blower or compressor
- 97 Pump Begins with the product intake and ends at discharge outlet
- 98 Valves Includes all air, hydraulic, or mechanically operated valves which regulate or direct the transfer of air or cargo. Includes also any remote controls for the operation of these valves. Does not include manifold
- 99 Safety Devices, Instruments and Gauges: Includes plastic cap or link, fusible cap valve, safety spring loaded, positive pressure, valve relief, spring loaded, negative pressure, gauges, product transfer system



Docket No. A-00108155  
11/1/88  
Hbg  
T. Thompson

Exhibit 1F

PROCEDURES FOR HIRING NEW DRIVERS

The following procedures are required for all drivers whether full or part-time company employees or, full or part-time independent contractors:

The prospective employee must complete an Application for Employment. All items must be completed. All time must be accounted for during the past 10 consecutive years. The applicant must read, understand and sign the application in the required section before he/she can be considered for employment.

The applicant is interviewed by the Terminal Manager. It will be determined at this time whether or not the prospective employee meets the qualification requirements of Central Transport, Inc.

The prospective employee is informed of the type of operation Central Transport, Inc. is involved in; i.e. hauler of liquid and dry commodities in bulk. He/she is informed that some of the products Central hauls are hazardous materials. The prospective employee is informed of Central's commitment to safety and the protection of the environment.

The Terminal Manager or a representative will "inquire" of the applicant's past employment history and references. This is

done verbally by telephone or personal visits, and by written request.

When the references are checked and if they are satisfactory, the applicant will be invited for a second interview. He may be required to supply the company with a Department of Motor Vehicles driving record for the past 7 years.

The Terminal Manager will then proceed to complete the "hiring packet" which contains all required forms for employment as well as company rules and policies that pertain to the prospective driver. The packet contains:

1. Medical examiners certificate and qualification card.
2. Physical examination form.
3. D.O.T. written examination.
4. D.O.T. road test.
5. Certificate of written and road test completion.
6. Certificate of written and road test card.
7. Instructions for completing drivers record of duty status and hours of service regulations.
8. Internal Revenue Service Form W-4.
9. Group insurance enrollment and record card.
10. Equipment and fitting receipt.
11. Employee Status form.
12. Work Rules and Standard of Conduct for Employees.
13. Drug and Alcohol Abuse Policy.
14. Notice to Drivers and Certificate of Compliance of the Federal Motor Carrier commercial Motor Vehicle Safety Act of 1986.
15. Employment eligibility verification form I-9.
16. Consent for drug/alcohol screen urine test.
17. Check list for compliance of forms required for employment.
18. Form NC-4 (North Carolina Dept. of Revenue Withholding Certificate).

The Terminal Manager or a qualified representative will give the applicant a road test. The road test must start with a

pre-trip inspection. All items listed on the test must be demonstrated by the applicant with a degree of proficiency sufficient to show that the applicant has a good working knowledge of the safe operation of a tractor-trailer unit and can demonstrate his knowledge to the representative of Central Transport.

Upon completion of the road test, the applicant will be allowed to take the D.O.T. written test. This currently is an "open book" test. Answers are not to be given to the applicant. The applicant will be allowed to look up the answers in the Motor Carrier Safety Regulations. There is currently no time limit to the test and there is presently no pass or fail grade.

However, the Terminal Manager is to review the questions missed by the applicant, explain the correct answer to him/her and have the applicant initial the question(s) missed.

The applicant will be required to obtain a D.O.T. physical examination by a company-approved doctor. He must be qualified medically by D.O.T. regulations before he can be employed by Central Transport, Inc. A urinalysis test will be given at the time of the physical for drug abuse screening.

After all aspects of the hiring procedure are complete, the hiring packet, along with any other pertinent information, is forwarded to the High Point, NC office for approval.

The applicant's file must be approved by the Personnel Department, the Operations Department and the Safety Department. If the file is not approved by one of the above departments for whatever reason, the applicant is not allowed to be employed until the discrepancy is corrected. If the file is not correctable for some reason, the applicant is not employable.

Once the applicant is approved for hire, preparations are made for the new drivers' training period and indoctrination.

Procedures for the Training of New Drivers:

Upon approval, the new applicant may start his training period with Central Transport. New drivers are first put with a designated driver trainer or with different, competent drivers for at least 4 or 5 training trips, not to exceed a period of two weeks.

Every effort is made for the new employee to be assigned a different type of load; i.e., air unload, pump unload, top load, bottom load, customer unload, driver unload, etc. The driver trainer is to let the new employee get as much "hands-on" experience as possible to quickly learn the correct procedures in handling and hauling liquid, hazardous and non-hazardous loads. While the new employee is in training, he is to be evaluated by his instructors. His progress is to be reported to the Terminal Manager at regular intervals.

All new drivers and Terminal Managers are required to attend a 3-day Orientation School operated and taught by the Safety Department.

The drivers school is a comprehensive course that covers all aspects of tank truck operations and company procedures.

Drivers are introduced to the D.O.T. hazardous materials rules governing placarding, transportation, loading and unloading and attendance requirements, including tire checks, smoking restrictions, fueling, parking, shipping paper accessibility, railroad crossing restrictions, restricted routes, etc.

Drivers are given extensive instruction on the operation of equipment including dome lids, internal and external valves, internal valve safety release, hoses, pumps and blowers.

Safety is strongly emphasized and constant referral is made to what can happen if safety procedures are not followed. The dangers of driving trucks loaded with liquid cargo is stressed, along with defensive driving techniques applicable to tank trucks.

The dangers of working on top of tanks is also strongly stressed; i.e., high winds, powerlines, overhead pipes, slick surfaces, etc.

Correct logging procedures and hours of service regulations are covered.

Basic first aid is also taught in the event a driver or other operational person is splashed with a hazardous material.

Drivers are also taught the proper response in the event of a spill or accident. They are generally not equipped to handle a major spill; however, a driver is able to contain a minor leak with absorbent pads placed in all company and lease equipment until proper action can be obtained.

Drivers are instructed to call in and report any accident or spill no matter how minor so appropriate action may be taken as required by terminal personnel or the Safety Department.

Enclosed is a course outline of the orientation class.

Upon graduation, a new driver may elect for another training trip, or if his performance has proven satisfactory, be placed into active service. However, he is kept on short loads limited to 100-200 miles for approximately one week. In the event he has a problem, response personnel will be able to render assistance.

New drivers are under a 90-day probationary period and their performance is being closely evaluated during this period.

The Safety Department maintains a complete film and video library at all terminal locations and the High Point, NC office for viewing by drivers at their leisure. These are available at any time to any employee of Central Transport, Inc.

Driver meetings are held at regular intervals at each terminal on a regular basis. Besides operational problems and policies, safety related subjects are covered, as well as retraining on various subjects relating to hazardous materials and general safety.

Drivers are constantly updated on changes in D.O.T. regulations and company procedures either through mailings or through their Terminal Manager, as well as through drivers' meetings.

11/1/88

Hbg

T. Thompson

CENTRAL TRANSPORT, INC.

SAFETY AND PERFORMANCE RECOGNITION AWARDS

- 1983 - National Tank Truck Carriers, Inc. Safety Improvement Award one year.
- 1985 - National Tank Truck Carriers, Inc. Personnel Safety Award 20 - 35 million miles class.
- 1985 - American Trucking Associations, Inc. National Truck Safety Contest - Safety Improvement Award.
- 1985 - Air Products Vendor Challenge Program - Most Improved Bulk Carrier.
- 1986 - National Tank Truck Carriers, Inc. Safety Improvement Award second year.
- 1986 - National Tank Truck Carriers, Inc. Competitive Safety Contest Merit Award - 20 - 35 million miles class.
- 1987 - Virginia Chemicals/Hoechst Celanese Partnership Award for Continued Improvement toward 100% Compliance in areas of Equipment, Service, Pricing, and Safety.
- 1987 - Air Products Vendor Challenge Campaign - Superior Quality Performance.
- 1987 - DuPont - Old Hickory, Tennessee - Supplier - Carrier Partnership Carrier of the Year.
- 1987 - Tennessee Eastman - Letter of Commendation - Top Carrier Service in 1987.
- 1987 - National Tank Truck Carriers, Inc. - 20 - 40 million miles group Honor Award for Competitive Safety Contest.
- 1987 - National Tank Truck Carriers, Inc. - 3rd Year Award for Safety Improvement.



CENTRAL TRANSPORT, INC.

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6-9-88

CENTRAL TRANSPORT, INC.

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6-9-88

CENTRAL TRANSPORT, INC.

Docket No. A-00108155  
11/1/88  
Hbg  
T. Thompson

GL-071

BALANCE SHEET  
DECEMBER 31, 1986

CURRENT ASSETS		
CASH AND WORKING FUNDS	705,792.61	
SPECIAL DEPOSITS	133,549.22	
TEMPORARY CASH INVESTMENTS	3,991,747.35	3,421,503.95
ACCOUNTS RECEIVABLE - INTER CO	359,171.66	
ACCOUNTS RECEIVABLE - CUSTOMERS	3,276,535.81	
ACCOUNTS RECEIVABLE - OTHER	109,466.03	4,345,173.50
PREPAID TAXES AND LICENSES	717,510.51	
PREPAID TIRES	1,361,840.34	
OTHER PREPAID ITEMS	342,835.91	2,422,126.76
PARTS INVENTORY	544,572.81	
FUEL INVENTORY	75,275.25	619,948.06
TOTAL CURRENT ASSETS		10,502,812.28
FIXED ASSETS		
CARRIER OPERATING PROPERTY	43,710,273.54	
LESS DEPRECIATION	25,113,573.65	18,596,699.89
NON-OPERATING PROPERTY		44,595.00
TOTAL FIXED ASSETS		18,641,294.80
OTHER ASSETS		10,807.22
TOTAL ASSETS		29,460,914.30
CURRENT LIABILITIES		
ACCOUNTS PAYABLE - EMPLOYEE TAXES	295,939.70	
ACCOUNTS PAYABLE - OTHER	1,652,472.97	
SALARIES AND WAGES PAYABLE	373,950.65	
ACCRUED OPERATING TAX AND LICENSE	105,189.03	
ACCRUED INCOME TAXES	174,094.74	
OTHER CURRENT LIABILITIES	12,953.02	
TOTAL CURRENT LIABILITIES		2,617,500.12
LONG TERM LIABILITIES		1,090,616.00
DEFERRED CREDITS		134,816.67
ESTIMATED LIABILITIES		472,915.10
TOTAL LIABILITIES		4,315,957.89
STOCKHOLDERS' EQUITY		
CAPITAL STOCK	40,000.00	
RETAINED EARNINGS - PRIOR YEAR	20,701,132.27	
RETAINED EARNINGS - CURRENT YEAR	4,358,914.81	
TOTAL STOCKHOLDERS' EQUITY		25,144,956.47
TOTAL LIABILITIES AND EQUITY		29,460,914.30

GL 1000

CENTRAL TRANSPORT, INC.

05/20/78

BALANCE SHEET

DECEMBER 31, 1987

CURRENT ASSETS:

CASH AND WORKING FUNDS	690,377
SPECIAL DEPOSITS	140,021
TEMPORARY CASH INVESTMENTS	2,105,001
TOTAL CASH	1,935,400

ACCOUNTS RECEIVABLE - AFFILIATED COMPANIES	855,404
ACCOUNTS RECEIVABLE - CUSTOMER & INTERLINE	3,600,591
ACCOUNTS RECEIVABLE - OFFICERS & EMPLOYEES	102,295
ACCOUNTS RECEIVABLE - OTHER	30,837
LESS ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	50,000
TOTAL ACCOUNTS RECEIVABLE	6,529,127

PREPAID TAXES AND LICENSES	589,073
PREPAID TIRES	1,269,650
PREPAID - OTHER	503,567
TOTAL PREPAID	2,362,290

INVENTORY - MATERIALS AND SUPPLIES	713,931
OTHER CURRENT ASSETS	20,955

TOTAL CURRENT ASSETS 11,180,948

FIXED ASSETS:

CARRIER OPERATING PROPERTY	45,819,037
LESS DEPRECIATION	29,381,163
NON-OPERATING PROPERTY	16,437,874
	44,595

TOTAL FIXED ASSETS 16,482,469

OTHER ASSETS

74,584

TOTAL ASSETS 27,738,001

GL-1000

CENTRAL TRANSPORT, INC.

03/22/80

BALANCE SHEET

DECEMBER 31, 1987

CURRENT LIABILITIES:

ACCOUNTS PAYABLE - EMPLOYEE WITHHOLDING	392,607
ACCOUNTS PAYABLE - OTHER	901,811
SALARIES AND WAGES PAYABLE	676,442
ACCRUED OPERATING TAXES AND LICENSES	58,074
INCOME TAXES PAYABLE	132,143
OTHER CURRENT LIABILITIES	746,515

TOTAL CURRENT LIABILITIES 2,907,592

DEFERRED CREDITS 538,694

TOTAL LIABILITIES 3,446,286

STOCKHOLDERS EQUITY:

COMMON STOCK	90,900
RETAINED EARNINGS	24,200,815

TOTAL STOCKHOLDERS EQUITY 24,291,715

TOTAL LIABILITIES AND EQUITY 27,738,001

01-1000

CENTRAL TRANSPORT, INC.

10/01/88

BALANCE SHEET

JUNE 30, 1988

CURRENT ASSETS:

CASH AND WORKING FUNDS	1,034,238-
SPECIAL DEPOSITS	150,909
TEMPORARY CASH INVESTMENTS	4,069,998

TOTAL CASH	3,186,669
------------	-----------

ACCOUNTS RECEIVABLE - AFFILIATED COMPANIES	1,874,150
ACCOUNTS RECEIVABLE - CUSTOMER & INTERLINE	5,856,798
ACCOUNTS RECEIVABLE - OFFICERS & EMPLOYEES	244,800
ACCOUNTS RECEIVABLE - OTHER	42,243
LESS ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS	50,000-

TOTAL ACCOUNTS RECEIVABLE	7,967,991
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PREPAID TAXES AND LICENSES	280,188
PREPAID TIRES	1,236,625
PREPAID - OTHER	670,909

TOTAL PREPAID	2,187,722
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INVENTORY - MATERIALS AND SUPPLIES	754,924
OTHER CURRENT ASSETS	20,951

TOTAL CURRENT ASSETS	14,118,257
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FIXED ASSETS:

CARRIER OPERATING PROPERTY	46,347,681
LESS DEPRECIATION	30,890,084-

TOTAL CARRIER OPERATING PROPERTY	15,457,597
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NON-OPERATING PROPERTY	44,595
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TOTAL FIXED ASSETS	15,502,192
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OTHER ASSETS	96,450
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TOTAL ASSETS	29,716,899
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CL-1000

CENTRAL TRANSPORT, INC.

10/01/88

BALANCE SHEET

JUNE 30, 1988

CURRENT LIABILITIES:

ACCOUNTS PAYABLE AFFILIATED COMPANIES	732,187
ACCOUNTS PAYABLE - EMPLOYEE WITHHOLDING	68,563
ACCOUNTS PAYABLE - OTHER	946,348
SALARIES AND WAGES PAYABLE	772,434
ACCRUED OPERATING TAXES AND LICENSES	74,736
INCOME TAXES PAYABLE	78,068
OTHER CURRENT LIABILITIES	756,948

TOTAL CURRENT LIABILITIES	3,429,284
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DEFERRED CREDITS

538,694

TOTAL LIABILITIES	3,967,978
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STOCKHOLDERS EQUITY:

COMMON STOCK	90,900
RETAINED EARNINGS	25,658,021

TOTAL STOCKHOLDERS EQUITY	25,748,921
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TOTAL LIABILITIES AND EQUITY	29,716,899
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CENTRAL TRANSPORT, INC.

STATEMENT OF INCOME  
DECEMBER 31, 1986

GL-072

	CURRENT MONTH AMOUNT	%	YEAR-TO-DATE AMOUNT	%
REVENUE				
FREIGHT REVENUE	3,578,050.86	92.8	43,068,323.69	93.
OTHER REVENUE	277,922.87	7.2	3,201,204.69	6.
TOTAL REVENUE	3,855,973.73	100.0	46,267,528.57	100.
OPERATING EXPENSES				
SALARIES-OFFICERS AND SUPERVISORY	1,725,542.51	44.7	4,153,724.50	9.
OTHER SALARIES AND WAGES	557,528.61	17.1	8,732,433.38	18.
MISCELLANEOUS PAID TIME OFF	49,820.76	1.3	342,537.37	.
OTHER FRINGES	185,157.53	4.8	1,759,971.75	3.
OPERATING SUPPLIES AND EXPENSES	669,874.91	17.4	3,325,019.53	18.
GENERAL SUPPLIES AND EXPENSES	85,940.94	2.2	915,985.20	2.
OPERATING TAXES AND LICENSES	271,025.95	7.0	2,592,518.48	5.
INSURANCE	58,607.01	1.5	1,434,558.83	3.
COMMUNICATION AND UTILITIES	69,357.45	1.8	707,195.77	1.
DEPRECIATION	353,201.89	9.9	4,284,932.33	9.
EQUIPMENT RENTS AND PUR. TRANSP.	783,589.31	20.3	8,151,811.40	17.
BLDG AND OFFICE EQUIPMENT RENTS	40,405.00	1.0	467,398.00	1.
GAIN/LOSS ON DISP. OF ASSETS	46,540.00	1.2	135,575.68-	.
MISCELLANEOUS EXPENSES	13,172.70	.3	236,452.21	.
TOTAL OPERATING EXPENSES	5,039,094.67	130.7	41,989,475.07	90.
OPERATING INCOME	1,183,120.94-	30.7-	4,278,053.50	9.
RATIO	130.7		90.6	
OTHER INCOME AND EXPENSES				
INTEREST INCOME	23,725.64	.6	271,809.03	.
OTHER INCOME AND EXPENSE	21,268.94-	.6-	55,933.33-	.
TOTAL OTHER INCOME AND EXPENSE	2,456.70	.1	215,870.70	.
PRE-TAX INCOME	1,180,664.24-	30.6-	4,493,924.20	9.
RATIO	130.6		90.3	
PROVISION FOR INCOME TAXES	11,750.00	.3	141,000.00	.
NET INCOME AFTER TAXES	1,192,414.24-	30.9-	4,352,924.20	9.
RATIO	130.9		90.6	



(A) (U)

UNITED STATES AIR FORCE

STATEMENT OF INCOME

DECEMBER 31, 1967

	CURRENT MONTH AMOUNT	MONTH %	YEAR-TO-DATE AMOUNT	DATE %
<b>REVENUE:</b>				
FREIGHT REVENUE	4,363,101	100.0	11,002,077	97.9
OTHER REVENUE	1,969	.0	45,294	.1
<b>TOTAL REVENUE</b>	<b>4,365,070</b>	<b>100.0</b>	<b>11,047,371</b>	<b>100.0</b>
<b>OPERATING EXPENSES:</b>				
SALARIES - OFFICERS AND SUPERVISORY	2,150,399	48.7	4,809,666	41.7
OTHER SALARIES AND WAGES	882,763	19.9	10,441,148	20.1
MISCELLANEOUS PAID TIME OFF	140,874	3.2	492,162	.9
OTHER FRINGES	398,903	8.9	2,305,053	4.4
OPERATING SUPPLIES AND EXPENSES	889,869	19.9	9,276,032	17.9
GENERAL SUPPLIES AND EXPENSES	21,734	.1	1,041,972	1.0
OPERATING TAXES AND LICENSES	189,106	4.0	2,713,205	5.0
INSURANCE	904,169	19.8	2,842,308	5.0
COMMUNICATIONS AND UTILITIES	102,799	2.3	799,839	1.5
DEPRECIATION	348,569	7.8	4,239,497	8.7
EQUIPMENT RENT & PURCHASED TRANSPORTATION	861,253	19.3	9,711,958	18.7
BUILDING AND OFFICE EQUIPMENT RENT	43,025	1.0	338,404	1.0
GAIN/LOSS ON DISPOSITION OF ASSETS	400	.0	45,440	.1
MISCELLANEOUS EXPENSES	130,902	3.0	477,621	.9
<b>TOTAL OPERATING EXPENSES</b>	<b>6,863,023</b>	<b>153.7</b>	<b>49,272,405</b>	<b>95.6</b>
<b>OPERATING INCOME</b>	<b>2,397,007</b>	<b>53.7</b>	<b>2,385,986</b>	<b>4.4</b>
<b>OTHER INCOME AND EXPENSE:</b>				
INTEREST INCOME	20,936	.5	221,966	.4
OTHER INCOME AND EXPENSE	19,708	.4	34,197	.1
<b>TOTAL OTHER INCOME AND EXPENSE</b>	<b>1,244</b>	<b>.0</b>	<b>188,769</b>	<b>.4</b>
<b>PRETAX INCOME</b>	<b>2,395,761</b>	<b>53.6</b>	<b>2,474,755</b>	<b>4.8</b>
<b>PROVISION FOR INCOME TAXES</b>	<b>18,057</b>	<b>.4</b>	<b>128,000</b>	<b>.2</b>
<b>NET INCOME AFTER TAX</b>	<b>2,413,818</b>	<b>54.0</b>	<b>2,346,755</b>	<b>4.5</b>
<b>RATIO</b>	<b>154.0</b>		<b>95.5</b>	

91-1160

CENTRAL TRANSPORT, INC.

STATEMENT OF INCOME

JUNE 30, 1988

	CURRENT MONTH AMOUNT	%	YEAR-TO-DATE AMOUNT	%
<b>REVENUE:</b>				
FREIGHT REVENUE	4,579,457	100.0	26,478,965	99.9
OTHER REVENUE	2,054	.0	32,297	.1
<b>TOTAL REVENUE</b>	<b>4,581,513</b>	<b>100.0</b>	<b>26,511,262</b>	<b>100.0</b>
<b>OPERATING EXPENSES:</b>				
SALARIES - OFFICERS AND SUPERVISORY	220,104	4.8	1,344,063	5.1
OTHER SALARIES AND WAGES	875,021	19.1	5,329,742	20.1
MISCELLANEOUS PAID TIME OFF	23,186	.5	179,460	.7
OTHER FRINGES	373,957	8.2	1,881,984	7.1
OPERATING SUPPLIES AND EXPENSES	801,909	17.5	5,062,732	19.1
GENERAL SUPPLIES AND EXPENSES	82,938	1.8	552,825	2.1
OPERATING TAXES AND LICENSES	199,439	4.4	1,350,002	5.1
INSURANCE	178,369	3.9	1,026,860	3.9
COMMUNICATIONS AND UTILITIES	43,078	.9	378,520	1.4
DEPRECIATION	366,961	8.0	2,158,987	8.1
EQUIPMENT RENT & PURCHASED TRANSPORTATION	894,350	19.5	5,007,981	18.9
BUILDING AND OFFICE EQUIPMENT RENT	46,825	1.0	284,103	1.1
GAIN/LOSS ON DISPOSITION OF ASSETS	550-	.0-	51,500-	.2-
MISCELLANEOUS EXPENSES	22,793	.5	196,455	.7
<b>TOTAL OPERATING EXPENSES</b>	<b>4,128,380</b>	<b>90.1</b>	<b>24,702,214</b>	<b>93.2</b>
<b>OPERATING INCOME</b>	<b>453,133</b>	<b>9.9</b>	<b>1,809,048</b>	<b>6.8</b>
<b>OTHER INCOME AND EXPENSE:</b>				
INTEREST INCOME	20,962	.5	87,460	.3
OTHER INCOME AND EXPENSE	5,751-	.1-	33,816-	.1-
<b>TOTAL OTHER INCOME AND EXPENSE</b>	<b>15,211</b>	<b>.3</b>	<b>53,644</b>	<b>.2</b>
<b>PRETAX INCOME</b>	<b>468,344</b>	<b>10.2</b>	<b>1,862,692</b>	<b>7.0</b>
<b>PROVISION FOR INCOME TAXES</b>	<b>2,000</b>	<b>.0</b>	<b>23,631</b>	<b>.1</b>
<b>NET INCOME AFTER TAX</b>	<b>466,344</b>	<b>10.2</b>	<b>1,839,061</b>	<b>6.9</b>
<b>RATIO</b>	<b>89.8</b>		<b>93.1</b>	

Docket No. A-00108155  
 11-1-88  
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 Exhibit No. 2

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CENTRAL TRANSPORT TRAILERS BY TERMINAL AS OF SEPTEMBER 26, 1988

TRAILER TYPE	HPSHNC	CHARSC	CHARNC	CHGRNC	GREESC	WILMNC	HIPTNC	KINGTN	BAROLA	LEEDSC	COLUSC	JOLIIL	KACIPA	FAYENC	BALTMO	PAULNJ	ATLAGA	NASHTN	CHARWV	LOUIKY	MEREIL	CINCGH
DRT 304SS 1 COMP	1	1		5		25	1	8			11					1		43		3		
DRY BULK ALUMINUM			5		5	3		4	9		16	6		1	2	1			11			2
DUMP ALUMINUM				1																		
FLATEED						1																
NON SPEC 316SS 1 COMP					2	3	1	2														
MC304 304SS 3 COMP					1																	
MC305 ALUMINUM 3 COMP							1															
MC306 ALUMINUM 1 COMP					2	3	4	2														
MC306 ALUMINUM 3 COMP						5	1															
MC307 304SS 1 COMP		2		9	1	3	3	7	1	2	6											
MC307 304SS 3 COMP	2	1	19			11	6	3	8	1		1	8		1	1	3			2	1	1
MC307 304SS 4 COMP								2														
MC307 304SS 5 COMP								3					1									
MC307 316SS 1 COMP	8	15	33		23	37	24	26	14	15	1	23	19		14	6	11		16	28	3	12
MC307 316SS 3 COMP			1		3		1	1					1		1		1			1		
MC307 316SS 5 COMP	1							3														
MC311 304SS 1 COMP			1																			
MC311 304SS 3 COMP			1																			
MC311 316SS 1 COMP		1	2		1																	
MC312 304SS 1 COMP			4			1	1					1	1				1					
MC312 316SS 1 COMP			7		18	4	2	1				3	4			5	4				2	
TOTALS	12	20	91	6	70	91	46	61	26	21	28	43	39	1	20	14	20	43	33	40	4	18

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 Public Utility Commission

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## CENTRAL TRANSPORT

## TERMINAL LIST

<u>LOCATION</u>	<u>ABBREVIATION</u>	<u>NUMBER</u>
Charleston, SC	CHARSC	203
Charlotte, NC	CHARNC	204
China Grove, NC	CHGRNC	205
Greenville, SC	GREESC	206
Wilmington, NC	WILMNC	207
High Point, NC	HIPTNC	208
Kingsport, TN	KINGTN	209
Baton Rouge, LA	BAROLA	234
Leeds, SC	LEEDSC	244
Columbia, SC	COLUSC	246
Joliet, IL	JOLIIL	250
Karns City, PA	KACIPA	251
Fayetteville, NC	FAYENC	283
Baltimore, MD	BALTMD	284
Paulsboro, NJ	PAULNJ	285
Atlanta, GA	ATLAGA	292
Nashville, TN	NASHTN	293
Charleston, WV	CHARWV	296
Louisville, KY	LOUIKY	297
Meredosia, IL	MEREIL	298
Cincinnati, OH	CINCOH	299

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EXHIBIT NO. 3  
Page 1 of 8

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Public Utility Commission

~~NOV 23 1988~~

PRODUCTS TRANSPORTED  
IN THE EXHIBIT 1B STUDY

~~SECRETARY'S OFFICE  
Public Utility Commission~~

DOCKET  
NOV 29 1988

PRODUCT PENNSYLVANIA

<u>CODE</u>	<u>NAME</u>	<u>FROM</u>	<u>TO</u>
0011	Chemicals NOIBIN	X	X
0012	Chips, Polyester or Plastic	X	X
0013	Dowtherm A		X
0017	Liquid Synthetic Plastic		X
0018	Cotton Softener NOI	X	X
0020	Defoamer	X	X
0021	Detergents		X
0022	Ethylene Glycol	X	X
0030	Glue		X
0038	Butyl Acrylate	X	
0035	Feed Supplement		X
0040	Rubber Process Oil	X	X
0041	Ethyl Acrylate	X	X
0044	Pellets (Aluminum)		X
0045	Resin Plasticizer	X	X
0054	Latex, Liquid	X	X
0058	Lacquer Solvents		X
0059	Cement Cleaner	X	
0062	Plastics		X
0063	Plastic, Dry		X
0064	Plasticizers	X	X
0066	Ethylene Glycol		X
0067	Varnish		X

DOCKET  
FOLDER

PRODUCT		PENNSYLVANIA	
<u>CODE</u>	<u>NAME</u>	<u>FROM</u>	<u>TO</u>
0068	Polymer	X	
0078	Sodium Bichromate	X	X
0079	Pine Oil		X
0081	Glycol		X
0083	Glycerine	X	X
0086	Tallow (Animal)	X	X
0088	Textile Softener	X	X
0093	Waste Water	X	X
0097	Polypropylene Glycol		X
0100	Hydraulic Oil	X	
0103	Metal Tempering Comp.	X	X
0116	Triethylene Glycol		X
0117	Petroleum Fatty Alcohol	X	X
0119	Clay Surry	X	
0126	Glycol Ether	X	X
0127	Slurry		X
0129	Triethanolamine		X
0131	Liquid Fungicide		X
0136	Cable Filler	X	
0137	Enamel Base Can Coating	X	
0147	Polyoxyethylene Ether		X
0148	Sodium Hydrosulfide Solution		X
0154	Ethyl Hexanol		X
0155	Mateic Anhydride Molten	X	
0156	Alkylate	X	
0161	Paper Sizing	X	

PRODUCT		PENNSYLVANIA	
<u>CODE</u>	<u>NAME</u>	<u>FROM</u>	<u>TO</u>
0168	Potassium Silicate	X	
0172	Tanning Oil	X	
0173	Estergum	X	
0174	Can Coating	X	X
0221	Petroleum Sizing		X
0222	Fuel Oil Additive	X	
0224	Cyclohexanone		X
0225	Coal Tar Oil	X	
0228	Crude Glycerine		X
0333	Gasoline Additive		X
0404	Terate		X
0415	Diphenylamine		X
0420	Sodium Aluminum Sulfate		X
0445	Resin Compound	X	X
0450	Animal Fat	X	X
0453	Cobalt Nitrate		X
0455	Aluminum Chloride	X	X
0459	Potassium Phosphate		X
0461	Animal and Vegetable		
0462	Chlorine Chloride		X
0463	Sodium Silicate		X
0467	Ethylene Dichloride		X
0470	Hexane		X
0471	Foundry Facing - Premix	X	
0472	Mineral Oil	X	X
0478	Calcium Chloride	X	X

PRODUCT		PENNSYLVANIA	
<u>CODE</u>	<u>NAME</u>	<u>FROM</u>	<u>TO</u>
0490	Silica Liquid		X
0555	Ammonia Aqua		X
0666	Antifreeze	X	X
0780	Plastic, Liquid	X	X
0888	Dimethyl Phyhalate		X
0889	Polishing Compound		X
0999	Boiler Cleanser		X
1000	Fatty Acid Esters	X	X
1001	Fatty Acid	X	X
1003	Trichlorobenzine	X	
1004	Silicone Surfactant	X	
1010	Flame Retardant, Liquid		X
1011	Organic Waste		X
1012	Petrolatum	X	X
1014	Dodecyl Phenol	X	
1015	Synthetic Resin	X	X
1021	Motor Oil	X	
1044	Petroleum Oil	X	X
1090	Acetone	X	X
1101	Isobutyl Alcohol		X
1102	Octyl Alcohol		X
1105	Tri-Decyl Alcohol		X
1107	Fatty Alcohol Inedible	X	X
1108	Clay		X
1110	Methyl Amyl Ketone		X
1111	Methyl Ethyl Ketone	X	X



PRODUCT		PENNSYLVANIA	
<u>CODE</u>	<u>NAME</u>	<u>FROM</u>	<u>TO</u>
1120	Butyl Alcohol		X
1123	Butyl Acetate	X	X
1133	Adhesives, NOI, NOS	X	X
1134	Dichlorobenzene		X
1170	Ethyl Alcohol		X
1171	Hexylene Glycol		X
1172	Ethylene Glycol		X
1173	Ethyl Acetate	X	X
1175	Emulsions		X
1198	Formaldehyde	X	X
1202	Butylene Glycol		X
1213	Isobutyl Acetate		X
1219	Isopropyl Alcohol	X	X
1221	Dipropylene Glycol		X
1224	Isobutyl Methyl Keto		X
1230	Methanol, Methyl Alcohol	X	X
1235	Monomethylamine		X
1247	Methacrylate	X	
1255	Petroleum Naptha	X	X
1263	Paint (Can Coating)	X	X
1274	Propyl Alcohol		X
1294	Toluene		X
1305	Cheating Compound	X	X
1307	Xylene	X	X
1310	Weed Killing Compound		X
1334	Naphthalene		X

PRODUCT		PENNSYLVANIA	
<u>CODE</u>	<u>NAME</u>	<u>FROM</u>	<u>TO</u>
1345	Rubber Synthetic		X
1384	Sodium Hydrosulfite		X
1400	Diethylene Glycol	X	X
1401	Polyethylene Glycol		X
1402	Propylene Glycol		X
1479	Oxidizer		X
1502	Lignin Liquor	X	
1572	Alkyl Aryl Polyether Alcohol	X	
1593	Methylene Chloride	X	X
1604	Emulsified Oil		X
1610	Lubricating Oil	X	X
1614	Petroleum Lubricating Oil	X	X
1615	Petroleum Process Oil	X	X
1616	Red Oil		X
1620	Sulfating Oil	X	X
1624	White Oil	X	X
1626	Tall Oil (Crude)		X
1628	Tall Oil		X
1710	Trichoroethylene	X	X
1715	Acetic Anhydride		X
1719	Alkaline Liquid No. 1	X	X
1760	Corrosive Liquid No. 1	X	X
1779	Formic Acid	X	X
1805	Phosphoric Acid	X	X
1806	Potassium Arco Silicate	X	
1807	Coal Treatment Compound		X

PRODUCT		PENNSYLVANIA	
<u>CODE</u>	<u>NAME</u>	<u>FROM</u>	<u>TO</u>
1814	Caustic Potash, Liquid		X
1824	Caustic Soda/Sodium Hydroxide	X	X
1848	Propionic Acid		X
1866	Resin Solution	X	X
1897	Perchlorolthylene		X
1919	Methyl Acrylate	X	
1986	Denatured Alcohol		X
1987	Alcohol, NOS, NOI	X	X
1993	Flammable LQ., NOS	X	X
2020	Wood Preservatives	X	
2055	Styrene	X	
2222	Water Treatment	X	X
2584	Alkane Sulfonic Acid		X
2585	Dodecylbenzenesulfonic Acid		X
2789	Acetic Acid (Glacial)	X	X
2790	Acetic Acid	X	X
2831	Trichloroethane Methyl Chloroform	X	X
2867	Ink Materials, NOI	X	
2868	Resin	X	X
3000	Cleaning Compounds	X	X
3004	Petroleum Transformer Oil	X	
3009	Diethanolamine	X	X
3011	Solvent NOI		X
3221	Paint Reducing Compound		X
3222	Rust Preventing Compound	X	
4440	Wax	X	X

PENNSYLVANIA

<u>CODE</u>	<u>PRODUCT</u> <u>NAME</u>	<u>FROM</u>	<u>TO</u>
		X	
4441	Petroleum Wax		X
5000	Combustible Liquids	X	X
5550	Acids Liquid, N.O.S.		X
5551	Sulfonic Acid		X
5552	Stearic Acid		
8200	Grease (Petroleum)	X	X
9102	Granules, Plastic		X
9188	Sodium Nitrate Solution		

Docket No. A-00108/153  
11-1-88  
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COMPARISON (1987 DATA)  
INTERCITY VEHICLE MILES  
(P. 49 OF ICC ANNUAL REPORT FORM M)

<u>Carrier</u>	<u>Owned Tractors</u>	<u>Percent Of Total</u>	<u>Tractors Rented With Drivers</u>	<u>Percent Of Total</u>	<u>Tractors Rented Without Drivers</u>	<u>Percent Of Total</u>
CENTRAL	26,232,254	72.00	10,198,903	28.00	-0-	-0-
Chem-Leaman	65,897,800	63.53	36,122,312	34.83	1,702,098	1.64
Crossett	4,913,211	54.02	4,181,225	45.98	-0-	-0-
Matlack	66,191,255	63.81	35,540,174	34.26	2,007,613	1.93
Quality	10,360,481	48.08	11,187,327	51.92	-0-	-0-
Refiners	29,655,966	88.00	4,043,995	12.00	-0-	-0-
Seaboard	-0-	-0-	1,437,727	100.00	-0-	-0-

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DOCKET -  
NOV 29 1988

DOCKET NO. A-00108155  
11-1-88  
Hbg  
T. Thompson

Exhibit No. 5

A.108155  
Central Transport, Inc.

REVISED SCOPE OF AUTHORITY SOUGHT (As Amended 10/31/88)

Property, in bulk, in tank and hopper-type vehicles, between points in Pennsylvania.

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Provided that no right, power or privilege is granted to transport asphalt, cement, cement mill waste, dolomitic limestone and dolomitic limestone products, dry litharge, fly ash, limestone and limestone products, mill scale, roofing granules, salt, sand, scrap metal and stack dust.

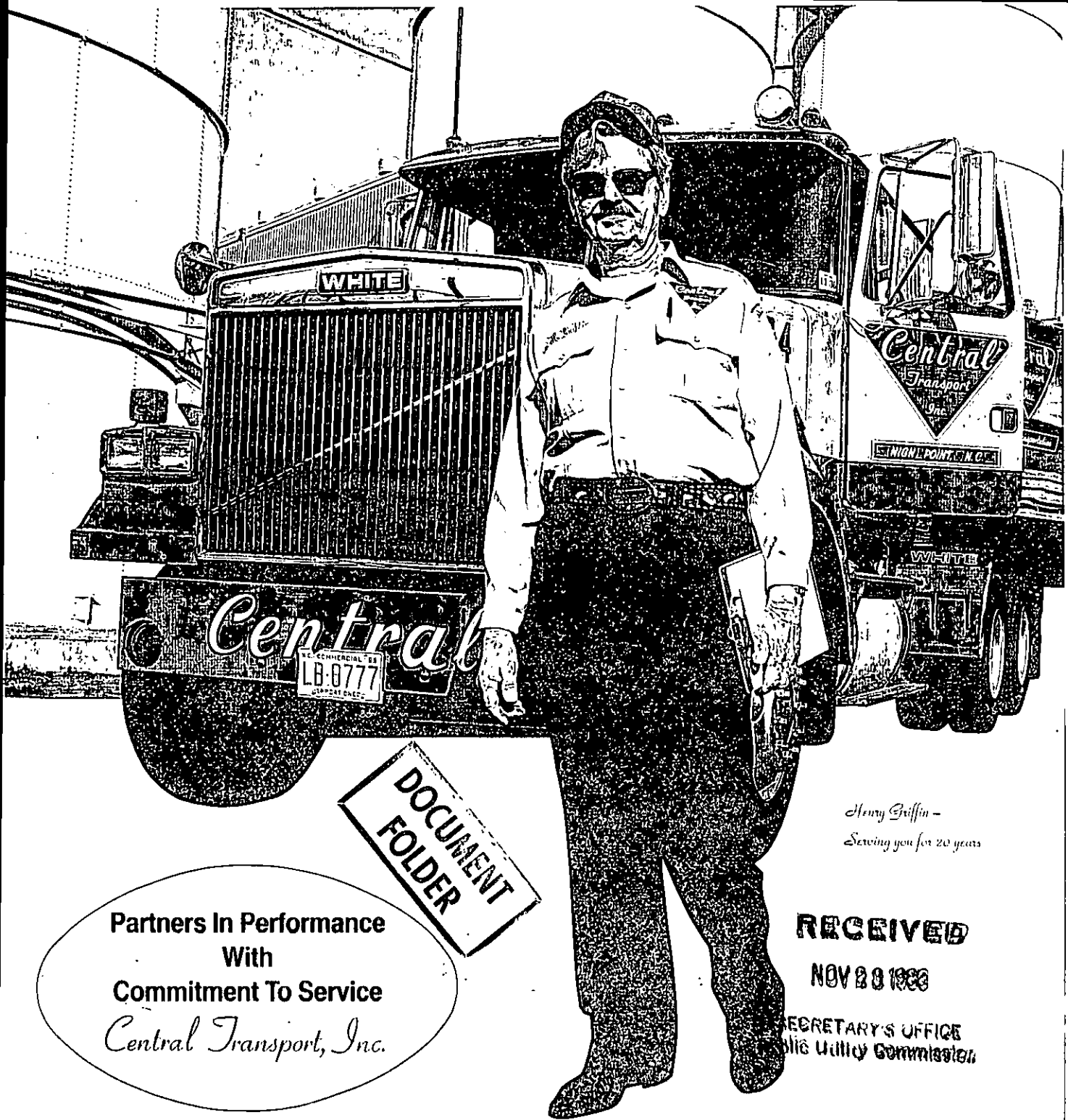
Provided that no right, power or privilege is granted to transport aviation gasoline, butane diesel fuel, fuel oil (grades 2, 4, 5 and 6), gasoline, kerosene, motor fuel, propane and turbo fuel.

Provided that no right, power or privilege is granted to transport corn syrup and blends of corn syrup, flour, honey, milk and milk products, molasses, sugar and sugar substitutes.

Provided that no right, power or privilege is granted to perform transportation in dump vehicles.

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DOCKETED  
NOV 29 1988



Henry Griffin -  
Serving you for 20 years

DOCUMENT  
FOLDER

Partners In Performance  
With  
Commitment To Service  
*Central Transport, Inc.*

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Public Utility Commission

Exhibit No. 6  
Docket No. A-00108156  
11-1-88  
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T. Thompson

# Central Transport, Inc.

DOCKET  
NOV 29 1988

**LIQUID AND DRY COMMODITIES IN BULK**

General Offices: High Point, North Carolina

## History and Authority

Central Transport, Inc. is a contract and common carrier of liquid and dry commodities in bulk. Established in 1951 by Archie L. Honbarrier, it is privately-owned with general offices located in High Point, NC.

Operating more than 20 terminals in states east of the Rockies, Central Transport specializes in providing services tailored to the needs of individual shippers. We hold interstate operating authority in 48 states and limited intrastate authority.

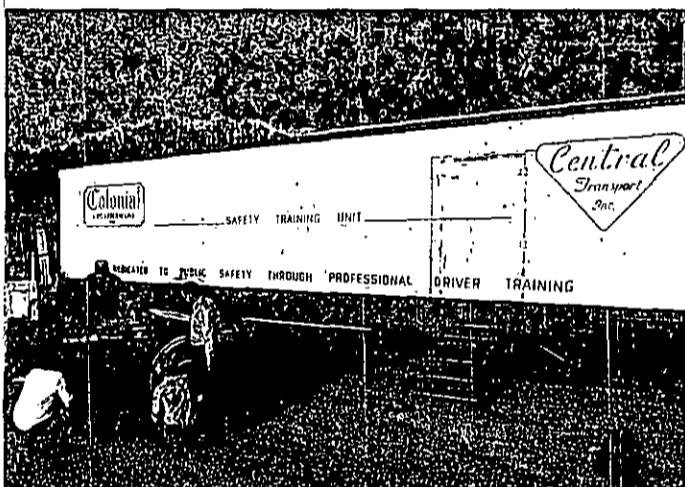
## Safety

At Central Transport, Inc., safety comes first and foremost. Our Safety Department consists of experienced personnel responsible for compliance with all federal, state and local regulations. Our aggressive safety program consists of education, personnel and equipment checks, and extensive road patrols.



## Driver's Training

Following a stringent selection process, applicants are trained on-site in our mobile training unit, "Dedicated to Public Safety through Driver Training." After classroom, it's to the road for further training and learning to handle the various products safely. Ongoing Driver's Safety Programs are conducted in the terminals. Training ensures you with safe, efficient, dependable service to your customers.



## Insurance

Central Transport, Inc. maintains complete and full insurance coverage for the protection of the public, shippers, consignees and our employees in amounts exceeding all requirements. These coverages extend to all operations within the United States of America.

## Equipment

Central Transport's equipment consists of various makes of tractors and our trailers are of various configurations and capacities (see equipment listing enclosed). We are able to handle solvents, chemicals, molts, edibles and dry bulk products.

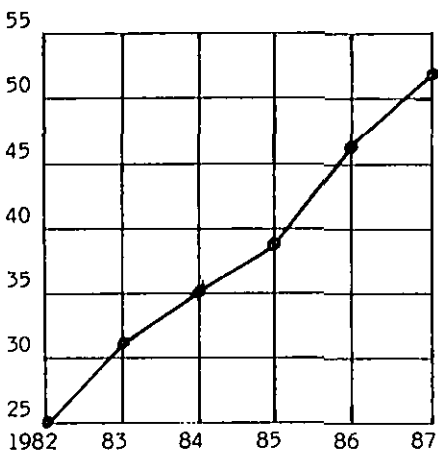




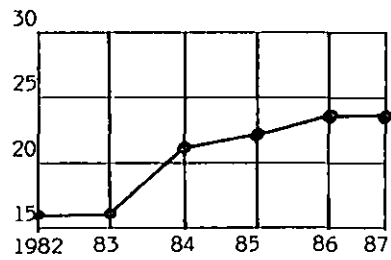
CENTRAL TRANSPORT (At A Glance)

Our sincere thanks and appreciation to you, our customer, for making our growth possible. Along with the dedicated Central employees - you and our "Partners in Performance with Commitment to Service" will allow us to continue to grow with you.

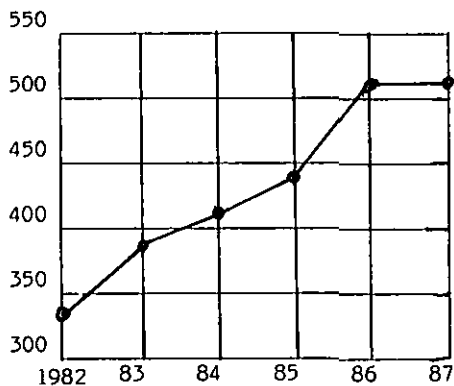
Revenue (Millions)



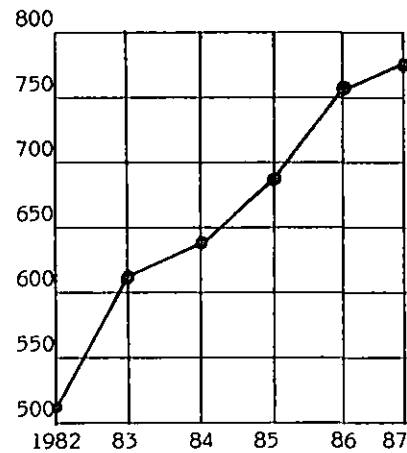
Terminals



Tractors



Trailers



Sincerely,

CENTRAL TRANSPORT

Gary L. Honbarrier

KEY PERSONNEL

U.S. WATS 1-800-334-1043

Gary L. Honbarrier - President

Administrative Staff

Cliff James	Vice President/General Manager
Ben Keller	Vice President Traffic & Data Processing
Don Webb	Vice President Sales/Marketing
Hezzie Hodges	Vice President Finance

<u>Department</u>	<u>Personnel</u>	<u>Ext.</u>
Billing/Rating	James Hope - Manager	224
Central Dispatch	Bobby Pugh - Manager	216
Cleaning & Waste Treatment	Jerry Skidmore - Director	242
Environmental	Glen Simpson - Director	213
Maintenance	John Reep - Director	233
National Accounts	Bill Kraul - Director	212
Operations	Ron Perryman - Director	203
Personnel	Paul Blankman - Director	200
Pricing	Tom Paulson - Director	225
Pricing	Kurt Beiter - Manager	208
Safety	Jim Hooper - Director	120
Sales	Salespersons c/o Sales Secretary	210
Traffic Services	David Fesperman - Director	236
Cenco (Intermodal Facility)	David Williams - Manager	704-392-8829

EQUIPMENT

TRACTORS

402 Company Owned  
114 Owner/Operator  
516 TOTAL

TRAILERS

391	1 compartment stainless steel MC-307 (5,000 to 6,700 gallons)
5	1 compartment stainless steel MC-311 (all 4,400 gallons)
62	1 compartment stainless steel MC-312 (4,400 to 5,000 gallons)
81	3 compartment stainless steel MC-307 (5,500 to 7,000 gallons)
4	3 compartment stainless steel MC-304 (5,500 gallons)
5	3 compartment stainless steel MC-311 (5,400 to 5,500 gallons)
2	4 compartment stainless steel MC-307 (7,000 gallons) (2,500/1,000/1,000/2,500 gallons)
7	5 compartment stainless steel MC-307 (7,000 gallons) (2,000/1,000/1,000/1,000/2,000 gallons)
106	1 compartment stainless steel high heat (5,750 to 6,000 gallons)
16	1 compartment aluminum (5,400 to 8,900 gallons)
15	3 compartment aluminum (8,400 to 9,000 gallons)
71	Pneumatic dry bulk (1,025 to 1,585 cubic feet)
26	Flatbeds (36 to 40 feet in length)
1	Safety training trailer
3	Aluminum dump trailers
<hr/>	
795	TOTAL

Note: Stainless steel equipment is equipped with insulation and steam coils.

TERMINALS/TERMINAL MANAGERS

CENTRAL TRANSPORT, INC.  
 P.O. Box 7007  
 High Point, NC 27264

Holding Interstate  
 Operating Authority  
 In 48 States.



Central Dispatch  
 1-919-431-9186  
 1-800-334-1043

ATLANTA, GA  
 P.O. Box 268  
 Douglasville, GA 30133  
 404-949-2366  
 David Lindsey

LEEDS, SC  
 Rt. 1 Box 78-A  
 Carlisle, SC 29031  
 803-581-6767  
 Ronnie Trotter

BALTIMORE, MD  
 3230 Annapolis Rd.  
 Baltimore, MD 21230  
 301-355-7304  
 Ron Duckworth

CHINA GROVE, NC  
 Rt. 11 Box 473  
 Salisbury, NC 28144  
 704-857-8716  
 Wayne Bostian

HIGH POINT, NC  
 P.O. Box 7007  
 High Point, NC 27264  
 919-431-9186  
 David Durham

LOUISVILLE, KY  
 2606 Millers Lane  
 Louisville, KY 40216  
 502-772-3113  
 Bobby Hoehler

BATON ROUGE, LA  
 624 Highway 190 W  
 Port Allen, LA 70767  
 504-383-3562  
 Jerry Canady

CINCINNATI, OH  
 8340 N. Gilmore St.  
 Hamilton, OH 45015  
 513-874-0540  
 Greg Laird

JOLIET, IL  
 1217 Channahon Rd.  
 Joliet, IL 60436  
 815-744-1155  
 Tim Buchman

NASHVILLE, TN  
 106 Pleasant Grove Rd.  
 Mt. Juliet, TN 37122  
 615-754-9030  
 Pat Ashby

CHARLESTON, SC  
 1440 Cypress Garden Rd.  
 Moncks Corner, SC 29461  
 803-722-3301  
 Larry Dudley

COLUMBIA, SC  
 1139 Walter Price St.  
 Cayce, SC 29033  
 803-791-4533  
 Roy Clarke

KARNS CITY, PA  
 RD 2 Box 1134  
 Karns City, PA 16041  
 412-756-0250  
 Wendell Campbell

PEDRICKTOWN, NJ  
 RD 1 Box 174 Rt. 130  
 Pedricktown, NJ 08067  
 609-299-1505  
 Scott Bradbury

CHARLESTON, WV  
 P.O. Box 305  
 Nitro, WV 25143  
 304-755-0125  
 Don Casto

FAYETTEVILLE, NC  
 968 Wilkes Rd. Extension  
 Fayetteville, NC 28306  
 919-483-5006  
 Robert Dennis

KINGSPORT, TN  
 2921 S. Wilcox Dr.  
 Kingsport, TN 37660  
 615-349-4127  
 Ken Collier

SMITHFIELD, NC  
 Rt. 4 Box 44  
 Four Oaks, NC 27524  
 919-934-0873  
 Harvey Mitchell

CHARLOTTE, NC  
 600 Melynda Rd.  
 Charlotte, NC 28208  
 704-394-3313  
 Larry Wellington

GREENVILLE, SC  
 5330 Frontage Rd.  
 Greenville, SC 29615  
 803-288-3981  
 Truman Owens

KNOXVILLE, TN  
 P.O. Box 229-A  
 Talbott, TN 37877  
 615-674-2521  
 Ronnie Bibbins

WILMINGTON, NC  
 215 Sampson St.  
 Wilmington, NC 28401  
 919-763-6551  
 B.L. Haynie

## Traffic and Pricing

Central Transport operates as a common and contract carrier. The common carrier rates are published in private company tariffs while the contract pricing is contained in contract schedules.

Central Transport's contract and common authority allows it to operate in all 48 contiguous states transporting all bulk commodities and some general commodities. In its contract carrier mode, Central Transport has obtained CLASS OF SERVICE CONTRACT AUTHORITY. This enables Central Transport to become a contract carrier for any other shipper simply by the execution of a signed contract. The long process of filing for contract carrier authority on an individual basis is thereby eliminated.

## Maintenance

Our equipment is maintained in superior condition by an aggressive maintenance and scheduled rebuild program, performed in our full-service shops. Additionally, we have a complete engine rebuild and a major tank repair facility. Nationwide contact with various service companies keeps our fleet moving to serve you — on time and safely.

## Cleaning Facilities

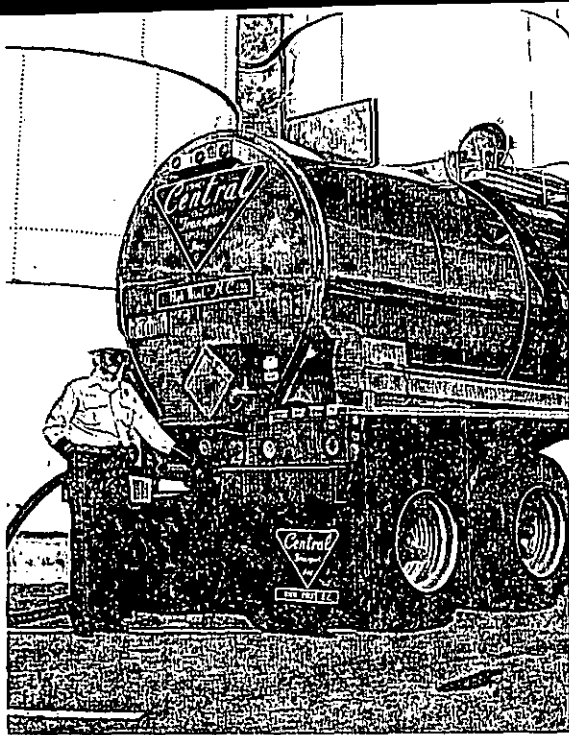
Capabilities of steam/hot water rinse to full caustic spinner-type cleaning are available at our various terminals. The same type of cleaning arrangement has been set up with reliable contractors throughout our operating area.



## Telemarketing

You should offset some of your increasing manufacturing cost by reducing your transportation cost through utilization of a service-oriented carrier. Central Transport can support your distribution program through telemarketing and improved utilization of our equipment.

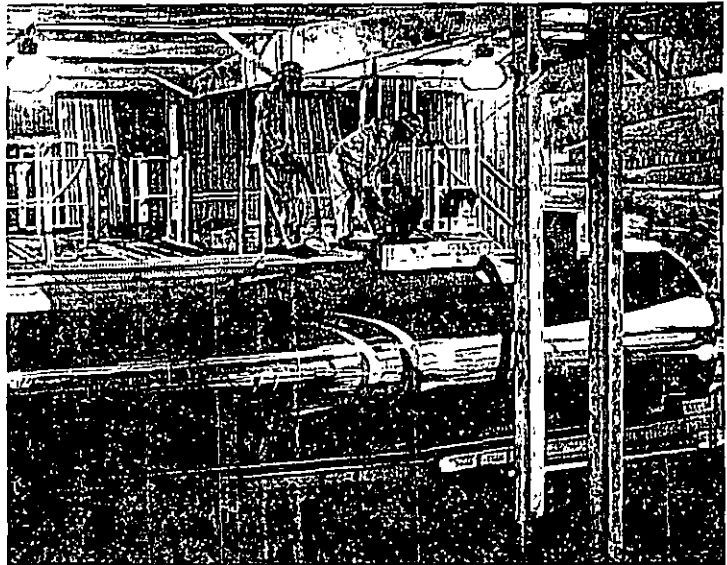
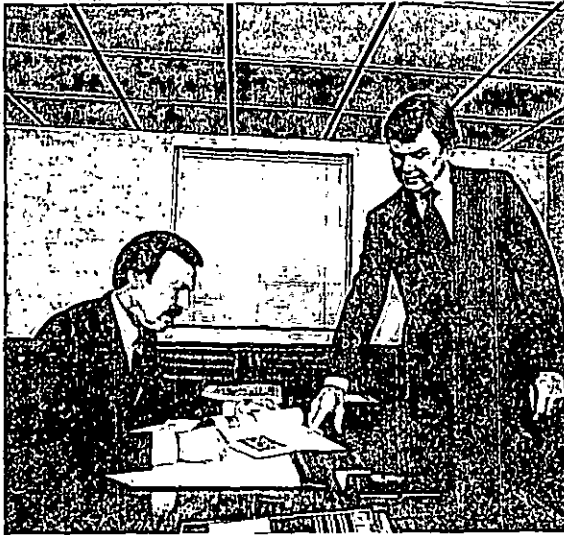
We encourage you to become a part of this program. Provide us with the names and phone numbers of your company representatives so we may contact them when equipment is available.



*Total Service To You  
and Your Customers*

Partners In Performance  
With  
Commitment To Service  
*Central Transport, Inc.*

**Providing Quality • Safety • Timely Service**



US WATS - 1/800/334-1043  
NC WATS - 1/800/672-1593

*Central Transport, Inc.*  
Liquid and Dry Bulk Transportation  
General Offices  
P.O. Box 7007  
High Point, NC 27264  
(919) 431-9186



Docket No. A-00108155

11-1-88

Hbg

T. Thompson

Exhibit No. 7

Docket No. A.00108155

CENTRAL TRANSPORT, INC.

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SUPPLEMENTAL PREPARED TESTIMONY  
OF W. DAVID FESPERMAN  
DIRECTOR OF TRAFFIC SERVICES  
CENTRAL TRANSPORT, INC.

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SECRETARY'S OFFICE  
Public Utility Commission

DOCKET  
NOV 29 1988

DOCUMENT  
FOLDER

Q. 1. Please state your name and business address.

A. W. David Fesperman  
P. O. Box 7007  
High Point, NC 27264

Q. 2. Have your qualifications to speak on behalf of applicant Central Transport, Inc. been previously stated in Exhibit 1?

A. Yes.

Q. 3. Is Central Transport affiliated with any other carrier holding authority from the Pennsylvania Public Utility Commission?

A. No.

Q. 4. Please explain what information is contained in Exhibit 2.

A. The first page of Exhibit 2 shows the number of each type of trailers operated by Central stationed at the 22 terminals operated by Central. The second page of Exhibit 2 relates the six-letter terminal abbreviations used on page 1 of the Exhibit to the locations by city and state location. The second page also furnishes the three-digit identification codes for each of the 22 terminals. Those three-digit codes appear in Exhibits 1C and 1D that I am sponsoring.

Q. 5. Please explain what information is contained in Exhibit 3.

A. Exhibit 3 is a summary of the different products transported in the 5,095 loads moving to or from Pennsylvania points during the period October 1987 through September 1988, as further summarized on Exhibit 1B. The product summary may be verified by referring to a re-run of the underlying data for Exhibit 1B by product classification. That refinement of the data by product classification also allows me to correct a statement made in response to Question 10 of Exhibit 1 and to the revenue totals shown at page 4 of Exhibit 1B. At line 1 of page 7 of my testimony in Exhibit 1, the revenue value of \$5,931,000 for Central Transport's transportation activities to and/or from Pennsylvania points for the period October 1987 through September 1988 should be reduced to \$5,922,553, and the total revenue figures at page



4 of Exhibit 1B should be reduced to: \$3,524,401.06 for "FROM REVENUE" and \$2,398,151.82 for "TO REVENUE". These adjustments are necessary to reflect \$4,252.50 in revenues received by Central Transport for providing trailer cleaning services for Refiners Transport & Terminal Corporation (\$3,117.50), Leaseway Transportation Corporation (\$895.00) and Montgomery Tank Line (\$240.00) at Central's Karns City terminal facility. Trailer cleaning services were provided to Refiners Transport on 23 occasions between November 1987 and September 1988.

Q. 6. Do you have further comment about the information reflected in the data underlying Exhibit 1B?

A. Yes. A review of those data discloses that 84 different shippers located in Pennsylvania were served on the 2,846 loads originated at Pennsylvania points and that 242 different consignees were served on the 2,249 loads delivered at Pennsylvania points.

Q. 7. Describe in further detail the vehicular equipment, facilities and personnel available at the Karns City terminal facility.

A. The number of linehaul tractors (company-owned and owner-operated) at the Karns City terminal are shown on Page 1 of Exhibit 1C. Further detail concerning that power equipment appears at pages 5, 8 and 10 of Exhibit 1C in association with terminal designation 251.

The number and types of trailers assigned to the Karns City terminal are shown in the column of Exhibit No. 2 with an arrow above the six-letter terminal code. Further detail concerning that trailer equipment appears at page 9 of Exhibit 1D in association with terminal designation 251.

The Karns City terminal represents a capital investment of \$463,077, with annual property taxes running at \$2,279. On behalf of its 37 employees who reside in Pennsylvania, Central Transport has paid,

during the first nine months of 1988, the following items:

PA Payroll Taxes	\$ 63,726
PA State Withholding	15,159
PA City Tax Withholding	7,213

In addition, during that same period, Central has paid Pennsylvania road taxes totalling \$13,354.57 and bulk fuel taxes of \$18,440.84.

Q. 8. What are Central's policies and commitments concerning acquisition of additional vehicular equipment for its fleet, in general, and with respect to terminals in and near Pennsylvania, in particular?

A. Both the acquisition of equipment and its assignment to particular terminals is heavily dependent on the amount of traffic Central anticipates being tendered and the directional flow of that traffic. As shown in Exhibit 1C, Central has placed in service during 1988, forty 1988 or 1989 Model power units, including five such units stationed at the Karns City terminal. As shown in Exhibit 1D, there have been 42 1988 Model year trailers placed in the fleet during the 12 months prior to September 26, 1988.

Q. 9. Please indicate whether, and to what extent, the tractors of Central are equipped with pumps, blowers or compressors to assist with unloading of product.

A. Of the 490 linehaul tractors in the fleet as of September 26, 1988, 452 of them are equipped with one or more of such unloading devices. Only one of the tractors assigned to the Karns City, Baltimore and Paulsboro terminals is not equipped with any unloading device.

Q.10. Please comment on the sources Central Transport relies on to obtain power units (tractors) used to provide service to the shipping and receiving public.

A. Central Transport utilizes both owned and leased power units throughout its system. As shown at page 1 of Exhibit 1C, 369 (or 75 percent) of the 490 linehaul tractors are company-owned. That 3 to 1 ratio of company-owned to owner-operated units also prevails at the Karns City

terminal. The use of owned power units also predominates, as measured by number of intercity vehicle miles each category of unit was operated during calendar year 1987 (ICC Annual Report Form M, p. 49):

<u>Owned Tractors</u> (Line 2)		<u>Tractors Rented With Drivers</u> (Line 5)	
<u>Miles</u>	<u>% of Total</u>	<u>Miles</u>	<u>% of Total</u>
26,232,254	72.00	10,198,903	28.00

Q.11. How does this statistic for Central Transport compare with the same statistic for protestant carriers?

A. According to annual reports on file with the Pennsylvania Public Utility Commission, only Refiners Transport & Terminal relies on owned power units more than does Central. The comparison is as shown on Exhibit No. 4.

Q.12. Are there other data that furnish a comparison between Central Transport and the protesting carriers on their degree of reliance on rented revenue equipment and purchased transportation?

A. Yes. For the time period 1984 through 1987, the percentage of each carrier's total operating expenses (ICC Annual Report Form M, p. 11 line 23) attributable to payments for rented revenue equipment and purchased transportation (ICC Annual Report Form M, p. 11 line 18) were as follows:

<u>Carrier</u>	<u>1984</u>	<u>1985</u>	<u>1986</u>	<u>1987</u>
CENTRAL	17.49%	16.49%	19.42%	20.36%
Chemical Leaman	16.41%	20.21%	26.21%	27.95%
Crossett	20.85%	23.90%	30.92%	36.30%
Matlack	20.35%	22.27%	24.29%	23.07%
Quality	39.90%	38.40%	36.58%	33.73%
Refiners	3.71%	5.91%	14.29%	16.40%
Seaboard	85.67%	84.92%	80.26%	73.64%

The 1987 data on this comparison are consistent with the 1987 mileage data, showing Central Transport to rely less on leased power equipment than the six protesting carriers (except for Refiners).

Q.13. Are there measures for comparing Central and the protesting carriers with respect to data concerning overall revenue equipment (power units and trailers)?

A. Yes. Based on each carrier's 1987 ICC Annual Report Form M, Central Transport's year-end balance of investment in revenue equipment constitutes a greater percentage of its 1987 annual revenues than any of the six protesting carriers:

<u>Carrier</u>	<u>1987 Total Operating Revenues*</u>	<u>1987 Year-End Balance**</u>	<u>Year-End Balance As % of Revenues [Col. 2 div. by Col.1]</u>
CENTRAL	\$ 51,958,391	\$ 40,354,591	77.67
Chemical Leaman	202,358,516	107,521,152	53.13
Crossett	13,234,051	5,053,982	38.19
Matlack	204,300,643	146,598,481	71.76
Quality	37,111,090	17,543,972	47.27
Refiners	65,686,457	34,095,964	51.91
Seaboard	4,290,234	1,303,880	30.39

\* ICC Annual Report Form M, p. 11, Line 7, column (b)

\*\* ICC Annual Report Form M, p. 27, line 3, column (g)

Q.14. What is the purpose of Exhibit 5?

A. A revised scope of authority sought was last filed with the Secretary of the Commission on September 19, 1988, and served on counsel for all protestants. Exhibit 5 further amends that revised scope of authority to exclude transportation of dry litharge. Exclusion of that product was made on the same basis and reasoning that I authorized other exclusions as explained on pages 9-10 of Exhibit 1.

Q.15. Please explain how shippers contact Central Transport for service, and how drivers stay in touch with dispatchers following unloading.

A. Central Transport has assigned each three digit zip code area to a terminal or to Central Dispatch in High Point, NC. Drivers are instructed to call either the assigned terminal or Central Dispatch each morning by 10:00 A. M., and immediately following delivery of a shipment. Central Transport's computerized dispatch system allows messages to be left for drivers.

Central Transport makes available to users of its service toll-free telephone numbers to its corporate office in High Point and to its terminals, including those at Karns City, PA; Paulsboro, NJ; and Baltimore, MD. These toll-free numbers allow our customers to contact our terminals or Central Dispatch to request service.

Q.16. Please explain what Exhibit 6 is, and how it is used.

A. Exhibit 6 is a sales brochure furnished to shippers and receivers as a source of general information about the company. The inserts in that brochure are current as of April 1988. Insofar as the equipment and terminal lists in that brochure are concerned, the information I have furnished in Exhibit 1 on those subjects is more current.

Q.17. What level of insurance coverage does Central carry?

A. The limits are \$5 million for bodily injury, property damage and cargo coverage, plus umbrella coverage of \$10 million.

Q.18. Are any proceedings pending against Central Transport with respect to its fitness to operate?

A. There are no proceedings of which I am aware in which the Pennsylvania PUC or any other state regulatory Commission asserts that Central is operating in intrastate commerce without appropriate authority. There are no proceedings pending before the ICC or initiated by FHWA seeking suspension or revocation of Central's operating authority on grounds of failure to comply substantially with safety regulations.

Q.19. What effect does Central expect that a grant of this application will have on its operations and its ability to furnish service to the shipping and receiving public?

A. A grant of authority from the Pennsylvania Public Utility Commission will allow Central Transport to offer a more efficient service to its customers in Pennsylvania and the surrounding area. For example, Central may have a unit unloading in the Karns City area, but there are no interstate shipments available to be loaded. An intrastate

shipment to Philadelphia is available. Without intrastate authority, Central would have to turn down the Philadelphia load and send its unit home empty. With intrastate authority, Central could accept the Philadelphia load, and after unloading in Philadelphia, the unit would be available for a load from the Philadelphia or New Jersey area. Empty miles would have been reduced. This example is an illustration of a general proposition that equipment terminating at Point X in Pennsylvania will have the potential of being moved under load to Point Y in Pennsylvania, rather than being run empty to Point Y, prior to moving outbound from Point Y (or another point near Point Y). Also, we believe we will be in a position to offer a more comprehensive and complete service to those Pennsylvania shippers and receivers we are now serving on interstate moves who also have moves in intrastate commerce between two points in Pennsylvania.

Q.20. Does that conclude your supplemental prepared testimony?

A. Yes.

MATLACK (ROSS OF WITNESS) EXH. NO. 1  
FESPERMAN

**THIS SHIPPING ORDER**

must be legibly filled in, in indelible pencil, or in carbon, and retained by the Agent.

**AIR PRODUCTS**  
405454

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination (if on its route, otherwise to deliver to another carrier on the route to said destination.) It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

**PREPAID SHIPMENTS —**  
Send freight bill to:  
Air Products and Chemicals, Inc.  
P. O. Box 2762  
Allentown, PA 18001

**EMERGENCY INSTRUCTIONS —**  
In the event of an emergency concerning chemicals in this shipment, contact Chemtrec 800-424-9300, and APCI in continental U.S. except PA., 800-523-9374, for calls made from PA. 800-322-9092.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Unitank Terminal Service 1/14/ 19 88 Shipper's No. FP-K19738

By Customer Pick Up (Name of Carrier) Agent's No. \_\_\_\_\_

Consigned to Interstate Chemical Company c/o Ridgway Color (Mail or street address of consignee For purposes of notification only.)

Destination Ridgway State PA 15853 County \_\_\_\_\_

Delivery Address \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route Cust Code 018340-0 Cust P.O.# 32648-169-148

Delivering Carrier Customer Truck Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)	Class or Rate	Check Column
1	T/T	X RQ, ACETIC ACID GLACIAL, CORROSIVE MATERIAL, UN 2789 (RQ = 1000 LBS)	G# 64600 T# 31080 N# 33520		
			NET GALS: 3826		
Seller's or carrier's weights at shipping point are binding					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Air Products and Chemicals, Inc.  
(Signature of consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
**Collect**

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:  
\$ \_\_\_\_\_

\*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
**Note.** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIR PRODUCTS AND CHEMICALS, INC., SHIPPER

Per Charles L. Maier

Per [Signature]

474843

EMERGENCY RESOURCE MANAGEMENT

CONTACT ASSISTANCE FORM

COMPANY NAME CENTRAL TRANSPORT INC

ADDRESS PO Box 7007

High Point NC ZIP 27264

DRIVER/OPERATOR NAME \_\_\_\_\_

DATE 1/6/87 TIME (NOW) 7<sup>00</sup> PM Start

LICENSE PLATE # LB 8771 NC

DRIVER RATE PER HOUR \$ \_\_\_\_\_ MILEAGE RATE 44.25 Per hr P/MILE

-----  
TEAR HERE GIVE TOP PORTION TO DISPATCH COORDINATOR

EMERGENCY RESOURCE MANAGEMENT

CONTACT ASSISTANCE FORM

COMPANY NAME CENTRAL TRANSPORT INC

DATE 1-6-88 TIME (NOW) 7 PM Start — 1-10-88 2000

DRIVER/OPERATOR NAME ED Geisel END

COMPANY ADDRESS PO Box 7007

High Point NC ZIP 27264

COMPANY LIASON \_\_\_\_\_

LOCATION(S) SERVED \_\_\_\_\_

MILEAGE (TOTAL ROUND TRIP) \_\_\_\_\_ LICENSE PLATE # NC 8771

TOTAL DELIVERY TIME COMMITTED \_\_\_\_\_ HOURS

DRIVER'S RATE PER HOUR \$ \_\_\_\_\_ MILEAGE RATE \$ 44.25 Per Hour P/MILE

SEND THIS FORM TO: ALLEGHENY COUNTY EMERGENCY MANAGEMENT  
1520 PENN AVENUE  
PITTSBURGH, PA 15222





Shipping Order

must be legibly filled in, in Ink, in Inedible Pencil, or in Carbon, and retained by the Agent.

Shipper No. TCE-016  
P.O.# 28578  
Carrier No.

Interstate (Name of Carrier) (SCAC)

Date 2/3/88

Ignee B.K. & M.  
Collect on Delivery shipments, the letters "COD" must appear before consignee's name & otherwise provided in Item 430, Sec. 1.  
Zip Code

476392  
FROM: Shipper  
UNITANK TERMINAL SERVICE  
Street Delaware River & Allegheny Avenue  
Origin Philadelphia, PA 19134

Vehicle Number

of Units Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
1 T/T	RO	TRICHLOROETHYLENE, ORM-A, UN 1710		45,000 Pounds GALLONS			
		Tank # 214					
		Gross: 74260					
		Tare: 31080					
		Net: 43180					
		Net gallons @ 60° F 3556					
		PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>					

BIT  
D. TO:  
RESS

COD Amt: \$

C.O.D. FEE:  
PREPAID   
COLLECT  \$

Where the rate is dependent on value, shippers  
required to state specifically in writing the agreed or  
declared value of the property.  
agreed or declared value of the property is hereby  
stated by the shipper to be not exceeding.

This is to certify that the above-named materials are  
properly classified, described, packaged, marked and  
labeled and are in proper condition for transportation  
according to the applicable regulations of the Department  
of Transportation.  
Francis X. Anthony Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to  
the consignee without recourse on the consignor, the consignor shall sign the  
following statement:  
The carrier shall not make delivery of this shipment without payment of  
freight and all other lawful charges.  
(Signature of Consignor)

TOTAL CHARGES: \$  
FREIGHT CHARGES  
FREIGHT PREPAID except when box at right is checked   
Check Box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this  
Bill of Lading, the property described above in apparent good order, except as noted (contents  
and condition of contents of packages unknown), marked, consigned, and destined as  
indicated above which said carrier (the word carrier being understood throughout this contract  
as meaning any person or corporation in possession of the property under the contract) agrees  
to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to  
another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at  
any time interested in all or any said property, that every service to be performed hereunder  
shall be subject to all the bill of lading terms and conditions in the governing classification on  
the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in  
the governing classification and the said terms and conditions are hereby agreed to by the  
shipper and accepted for himself and his assigns.

SHIPPER UNITANK TERMINAL SERVICE/  
C.R.

CARRIER  
PER Frank Odeja  
DATE

2

nearest post-office address of shipper.

# THIS SHIPPING ORDER

must be legibly filled in, ~~ink~~, in indelible pencil, or in carbon, and retained by the Agent.

**AIR PRODUCTS**

65815

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination (if on its route, otherwise to deliver to another carrier on the route to said destination.) It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

**PREPAID SHIPMENTS. —**  
Send freight bill to:  
Air Products and Chemicals, Inc.  
P. O. Box 2762  
Allentown, PA 18001

**EMERGENCY INSTRUCTIONS —**  
In the event of an emergency concerning chemicals in this shipment, contact Chemtrec 800-424-9300, and APCI in continental U.S. except PA., 800-523-9374, for calls made from PA. 800-322-9092.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Unitank Terminal Service 2/1/88 Shipper's No. FP-K21782

By Customer Pick Up (Name of Carrier) Agent's No. \_\_\_\_\_

Consigned to Interstate Chemical Company (Mail or street address of consignee - For purposes of notification only.)

Destination Ridgway, State PA 15853 County \_\_\_\_\_

Delivery Address c/o Ridgway Color (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route Cust Code 018340-0 Cust P.O. # 32825-169-148

Delivering Carrier Customer Truck Car or Vehicle Initials 897 No. 3643

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Correction)	Class or Rate	Check Column
T/T	X	RO, ACETIC ACID GLACIAL, CORROSIVE MATERIAL, UN 2789 (RO = 1000 LBS)	G# 63240 T# 30320 N# 32920		
NET GALS: 3,784					
Seller's or carrier's weights at shipping point are binding					
<i>R-E H</i>					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Air Products and Chemicals, Inc.  
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced: \$ \_\_\_\_\_

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
**Note.** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIR PRODUCTS AND CHEMICALS, INC., SHIPPER

*J. H. ...* Agent.

Per *T. ...*  
FORM 8557 (REV. 4/86)

Central Transport

(Name of Carrier)

(SCAC)

Date 5/6/88

Designee **Interstate**  
 Collect on Delivery shipments, the letters "COD" must appear before consignee's name & is otherwise provided in Item 430, Sec. 1.

Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

FROM: Shipper **65823**  
**UNITANK TERMINAL SERVICE**  
**Delaware River & Allegheny Avenue**  
**Philadelphia, PA 19134**

Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Origin \_\_\_\_\_ Vehicle Number \_\_\_\_\_

No. of Units Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
1 T/T	X	1,1,1 TRICHLOROETHANE, ORM-A, UN 2831		45,000 Pounds <b>GALLONS</b>			
		Tank # .....216.....					
		Gross: 71560					
		Tare: 30760					
		Net: 40800					
		Net gallons @ 60° F .....3925.....					
		PLACARDS TENDERED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					

SHIP TO: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_

COD Amt: \$ \_\_\_\_\_  
 C.O.D. FEE: PREPAID  COLLECT  \$ \_\_\_\_\_

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
 Francis X. Anthony Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_  
 (Signature of Consignor)

TOTAL CHARGES: \$ \_\_\_\_\_  
 FREIGHT CHARGES: FREIGHT PREPAID  except when box is checked  Check box if charges are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **UNITANK TERMINAL SERVICE / Atochem**  
 \_\_\_\_\_  
 \_\_\_\_\_

CARRIER \_\_\_\_\_  
 PER *[Signature]*  
 DATE \_\_\_\_\_

Permanent post-office address of shipper: \_\_\_\_\_

2

**CENTRAL TRANSPORT, INC.**  
**P.O. BOX D**  
**PARKES PA 16049**

ATTENTION: **000013643**

ORDER DATE **02-08-88**

SHIP TO: **BEECHAM PRODUCTS**

**100 BEECHAM DRIVE**  
**PITTSBURGH, PA 15205**

PURCHASING DEPARTMENT LOCATION

**P.O. BOX 1467**  
**PITTSBURGH, PA 15230**

SHIP VIA **TANK WAGON**

DELIVERY DATE **01/05/88**  
 READY DATE

Please enter our order for the following material and/or services subject to the Terms & Conditions as shown below and on the reverse side of this order.

SHIP PT. **PARKES, PA** CASH TERMS **NET** SALES TAX

TERMS **PREPAY - BEECHAM'S ACCOUNT**

QUANTITY	U/M	DESCRIPTION	PRICE PER UNIT
THIS CHANGE ORDER IS BEING ISSUED TO MAKE THE FOLLOWING REVISIONS:			
		C O N F I R M I N G - T I M H. -01/04/88	
01	5 LD	02/08/88 CHANGE ORDER #1 CHANGE QTY. ON ITEM # 1 FROM: 1 LO. TO: 5 LO.	\$44.00
02	5 LD	02/08/88 CHANGE ORDER #1 CHANGE QTY. ON ITEM # 2 FROM: 1 LO. TO: 5 LO.	\$12.50
** END OF PURCHASE ORDER **			

**DOCUMENTS AS FOLLOWS:**

**INVOICES:** MAIL INVOICE WITH B/L TO: BEECHAM PRODUCTS, INVOICE PROCESSING DEPT., 65 INDUSTRIAL SOUTH, CLIFTON, N.J. 07012. ANY CHARGES AND/OR ALLOWANCES FOR TRANSPORTATION MUST BE SUPPORTED WITH A COPY OF FREIGHT BILL OR EXPLANATION ON INVOICE.

**BILL OF LADING AND PACKING SLIP:** WITH SHIPMENT.

**KING INSTRUCTIONS:** SHOW PURCHASE ORDER NO. AND RELEASE NO. IF APPROPRIATE ON ALL PACKAGES, PACKING SLIPS, INVOICES AND CORRESPONDENCE.

**BEECHAM PRODUCTS**

*[Signature]*  
**J. P. LESICA**  
 PURCH. MGR

**VENDOR 1**

# THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

**AIR PRODUCTS**

77520

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination (if on its route, otherwise to deliver to another carrier on the route to said destination.) It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

**PREPAID SHIPMENTS —**  
Send freight bill to:  
Air Products and Chemicals, Inc.  
P. O. Box 2762  
Allentown, PA 18001

**EMERGENCY INSTRUCTIONS —**  
In the event of an emergency concerning chemicals in this shipment, contact Chemtrec 800-424-9300, and APCI in continental U.S. except PA., 800-523-9374, for calls made from PA. 800-322-9092.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Unitank Terminal Service 4/12/ 19 88 Shipper's No. FP-K29759

By Customer Pick Up (Name of Carrier) Agent's No. \_\_\_\_\_

Consigned to Interstate Chemical Company c/o Ridgway Color (Mail or street address of consignee)  
(For purposes of notification only.)

Destination Ridgway, State PA 15853 County \_\_\_\_\_

Delivery Address \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route Cust Code 018340-0 Cust P.O.# 33620-169-148

Delivering Carrier Customer Truck Car or Vehicle Initials 933 No. 3643

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
1	T/T	X RQ, ACETIC ACID GLACIAL, CORROSIVE MATERIAL, UN 2789 (RQ = 1000 LBS)	G# 60980 T# 30920 N# 30060		
NET GALS: 3467					
Seller's or carrier's weights at shipping point are binding					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Air Products and Chemicals, Inc.  
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
**Collect**

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:  
\$ \_\_\_\_\_

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
**Note.** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIR PRODUCTS AND CHEMICALS, INC., SHIPPER  
Per [Signature]

Central Transport Agent.  
Per [Signature]

**Customer Pick Up**

(Name of Carrier)

(SCAC)

Date 1/12/88

Consignee **Interstate Chemical**  
 Effect on Delivery shipments, the letters "COD" must appear before consignee's name unless otherwise provided in Item 430, Sec. 1.  
 2797 Freedland Road  
 W. Middlesex, PA Zip Code

FROM: Shipper **UNITANK TERMINAL SERVICE**  
 Street **Delaware River & Allegheny Avenue**  
 Origin **Philadelphia, PA 19134**

88304

Vehicle Number \_\_\_\_\_

of Units Carrier Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
T/T	RO	ACETIC ACID GLACIAL, CORROSIVE MATERIAL, UN 2789, CAS # 64-19-7		3500 <del>2500</del> GALLONS			
		Tank # 201					
		Gross: 75620					
		Tare: 53780					
		Net: 21840					
		Net gallons @ 60° F 2496					
		PLACARDS TENDERED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					

MSDS SHEET RECEIVED BY  
 ANALYSIS WITH DRIVER  
 IN CASE OF SPILL CALL 914-921-0420

*[Signature]*

TO: \_\_\_\_\_  
 ADDRESS \_\_\_\_\_

COD Amt: \$ \_\_\_\_\_

C.O.D. FEE:  
 PREPAID   
 COLLECT  \$ \_\_\_\_\_

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
 Francis X. Anthony *[Signature]*

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_  
 (Signature of Consignor)

TOTAL CHARGES: \$ \_\_\_\_\_  
 FREIGHT CHARGES  
 FREIGHT PREPAID except when box at right is checked

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UNITANK TERMINAL SERVICE/ BECA RYE  
*[Signature]*

CARRIER *[Signature]*  
 PER \_\_\_\_\_  
 DATE \_\_\_\_\_

2

Permanent post-office address of shipper.

Carbon, and retained by the Agent.

Shipper No. 112-05-57  
P.O. # 33426  
Carrier No. \_\_\_\_\_

CENTRAL TRANSPORT  
(Name of Carrier)

(SCAC)

Date 3/24/88

to RIDGEWAY COLOR COMPANY  
Effect on Delivery shipments, the letters "COD" must appear before consignee's name, otherwise provided in Item 430, Sec. 1.

FROM: 88546  
Shipper UNITANK TERMINAL SERVICE

75 FRONT STREET.

Street Delaware River & Allegheny Avenue

to RIDGEWAY, PA. Zip Code \_\_\_\_\_

Origin Philadelphia, PA 19134 CENTRAL

Vehicle Number 1099/3424

Units Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
<u>TIT</u>	<u>RQ</u>	<u>ACETIC ACID GLACIAL, CORROSIVE MATERIAL UN 2789, CAS</u>		<u>35,000 BUNDS. GALLONS</u>			
		<u>Tank # 201</u>		<u>MSDS SHEET RECEIVED BY ANALYSIS W/ DRIVER</u>			
		<u>Gross: 66720</u>		<u>IN CASE OF SPILL CALL 914-921-0420</u>			
		<u>Tare: 31600</u>					
		<u>Net: 35120</u>					
		<u>Net gallons @ 60° F 4014</u>					
		<u>PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/></u>					

TO: \_\_\_\_\_  
LESS \_\_\_\_\_  
Where the rate is dependent on value, shipper  
agrees to state specifically in writing the agreed or  
declared value of the property.  
The agreed or declared value of the property is hereby  
stated by the shipper to be not exceeding \_\_\_\_\_  
per \_\_\_\_\_  
This is to certify that the above-named materials are  
properly classified, described, packaged, marked and  
labeled and are in proper condition for transportation  
according to the applicable regulations of the Department  
of Transportation.  
Francis X. Anthony Signature

**COD** Amt: \$ \_\_\_\_\_  
Subject to Section 7 of the conditions, if this shipment is to be delivered to  
the consignee without recourse on the consignor, the consignor shall sign the  
following statement:  
The carrier shall not make delivery of this shipment without payment of  
freight and all other lawful charges.  
(Signature of Consignor)

C.O.D. FEE:  
PREPAID   
COLLECT  \$ \_\_\_\_\_  
TOTAL CHARGES: \$ \_\_\_\_\_  
FREIGHT CHARGES  
FREIGHT PREPAID  Check only if charges  
except when box at right is checked are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PER UNITANK TERMINAL SERVICE / INTERSTATE (IHEM)  
John J. Smith

CARRIER CENTRAL  
PER John J. Smith  
DATE 3/24/88 **2**

Post-office address of shipper.

STYLE F-60-4 • LABELMASTER • CHICAGO, IL • 60626 312/973-5100





Customer Pick Up

(Name of Carrier)

(SCAC)

Date 3/18/88

Interstate Chemical  
On Delivery shipments, the letters "COD" must appear before consignee's name & otherwise provided in Item 430, Sec. 1.  
W. Middlesex, NJ Zip Code

FROM: Shipper 90073  
**UNITANK TERMINAL SERVICE**  
Street Delaware River & Allegheny Avenue  
Origin Philadelphia, PA 19134

Vehicle Number

Units Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
T/T	RQ	ACETIC ACID GLACIAL, CORROSIVE MATERIAL UN 2789, CAS # 64-19-7		30,000 Pounds GALLONS			
		Tank # 201					
		Gross: 61880					
		Tare: 31720					
		Net: 30160					
		Net gallons @ 60° F 3447					
		PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>					

MSDS SHEET RECEIVED BY  
ANALYSIS WITH DRIVER  
IN CASE OF SPILL CALL 914-921-0421

TO: \_\_\_\_\_  
LESS \_\_\_\_\_

COD Amt: \$ \_\_\_\_\_

C.O.D. FEE:  
PREPAID   
COLLECT  \$ \_\_\_\_\_

Where the rate is dependent on value, shippers need to state specifically in writing the agreed or value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
Francis X. Anthony Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
\_\_\_\_\_  
(Signature of Consignor)

TOTAL CHARGES: \$ \_\_\_\_\_  
FREIGHT CHARGES  
FREIGHT PREPAID except when box at right is checked

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UNITANK TERMINAL SERVICE / BPCA RYE  
C. Ray 3/18/88

CARRIER CENTRAL  
PER REJACCIONE  
DATE \_\_\_\_\_

2

agent post-office address of shipper.



# THIS SHIPPING ORDER

must be legibly filled in, in indelible pencil, or in carbon, and returned by the Agent.

**AIR PRODUCTS** 

90167

**PREPAID SHIPMENTS** —  
Send freight bill to:  
Air Products and Chemicals, Inc.  
P. O. Box 2762  
Allentown, PA 18001

**EMERGENCY INSTRUCTIONS** —  
In the event of an emergency concerning chemicals in this shipment, contact Chemtrec 800-424-9300, and APCI in continental U.S. except PA., 800-523-9374, for calls made from PA. 800-322-9092.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination (if on its route, otherwise to deliver to another carrier on the route to said destination.) It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Unitank Terminal Service 3/9/ 19 88 Shipper's No. EP-K25876  
By Customer Pick Up (Name of Carrier) Agent's No. \_\_\_\_\_

Consigned to Interstate Chemical Company c/o Ridgway Color (Mail or street address of consignee - For purposes of notification only.)

Destination Ridgway State PA 15853 County \_\_\_\_\_

Delivery Address \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route Cust Code 018340-0 Cust P.O. # 33234-169-148

Delivering Carrier Customer Truck Car or Vehicle Initials 1636 No. 3528

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
T/T	X	RO, ACETIC ACID GLACIAL, CORROSIVE MATERIAL, UN 2789 (RO = 1000 LBS)	G# T# N#		
<b>NET GALS:</b>					
<b>Seller's or carrier's weights at shipping point are binding</b>					
		G: 63720			
		T: 31680			
		N: 32040			
		3691 N. Gal.			

Subject to Section 7 of Conditions of applicable bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Air Products and Chemicals, Inc.  
(Signature of consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
**Note.** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
**The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_**

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier \_\_\_\_\_  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced: \$ \_\_\_\_\_

AIR PRODUCTS AND CHEMICALS, INC., SHIPPER  
Per \_\_\_\_\_  
FORM 8537 (REV. 4/86)

Agent  
Per [Signature]

# CENTRAL TRANSPORT

No.  F 91316

SHIPPER: <b>Koppers</b>		CONSIGNEE: <b>Koppers</b>		DATE: <b>10-6-88</b>	
ORIGIN: <b>Petrolia Pa.</b>		DESTINATION: <b>Petrolia Pa.</b>		SHIPPER'S B/L NO	
SHIPPER NO <b>08293</b>	CONSIGNEE NO <b>8293</b>	OTHER NO	DRIVER NO <b>Tam Myers 1979</b>	EQUIP TERM CODE <b>251</b>	TRACTOR NUMBER <b>935</b>
			DRIVER NO	CUST. TERM CODE	TRAILER NUMBER <b>3534</b>

TRAILER CONDITION CERTIFICATION: THIS IS TO CERTIFY THAT THE UNDERSIGNED, A DULY AUTHORIZED EMPLOYEE OR AGENT OF THE SHIPPER, HAS AUTHORIZED THE LOADING OF THE DESCRIBED PRODUCT(S) INTO CARRIER'S TANK TRAILER AFTER HAVING MADE AN INSPECTION OF SAID TRAILER, ALL HOSES, FITTINGS AND OTHER EQUIPMENT THEREON, AND THAT THEY ARE CLEAN, DRY AND ODOR FREE TO THE EXTENT NECESSARY TO MAINTAIN THE SPECIFICATION OF THE PRODUCT(S).

*x Dean Riley*  
 SIGNATURE

TIME	DATE	SHIPPER	SIGNATURE

COMMOD CODE	COMP. NO	HM	COMMODITY DESCRIPTION
T			<b>4000 Gals Inter plant WORK D:KO</b>

OTHER CHARGES AND INFORMATION			
1	CLEANING	<input type="checkbox"/> 10	<input type="checkbox"/> 20 <input type="checkbox"/> 30 <input type="checkbox"/> 40
2	COD FEE:		
3	CANCELLATION	TOTAL MILES	
4	DRUMMING	NO OF LBS. DRUMMED:	
5	EXTRA HOSE	NO. OF EXTRA SECTIONS _____	
	S/S <input type="checkbox"/>	4" <input type="checkbox"/>	OTHER <input type="checkbox"/>
6	RECONSIGNMENT POINT.		
7	REJECTED SHIPMENT LBS.		
8	SPOT TRAILER DATE _____	TOTAL DAYS _____	
	P/U TRAILER DATE _____		
	CUST. CONV. <input type="checkbox"/>	CARRIER CONV. <input type="checkbox"/>	
18	SPOT TRAILER MILES _____	TOTAL MILES _____	
	P/U TRAILER MILES _____		
9	TOLLS WHERE:		
10	WEIGHING	MILES _____	SCALE FEE: _____
11	REWEIGHING	MILES _____	SCALE FEE: _____
12	OVERNIGHT LAYOVER <input type="checkbox"/>	WEEKEND <input type="checkbox"/>	
13	TRAILER ALLOWANCE	TOTAL MILES _____	
14	ADVANCE LOADING MILES _____	DAYS _____	
	CUST. CONV. <input type="checkbox"/>	CARRIER CONV. <input type="checkbox"/>	
15	LOADING	16	UNLOADING
<input type="checkbox"/> CUST PUMP	<input checked="" type="checkbox"/> CENTRAL PUMP	<input type="checkbox"/> CUST PUMP	<input type="checkbox"/> CENTRAL PUMP
<input type="checkbox"/> CUST AIR	<input type="checkbox"/> CENTRAL AIR	<input type="checkbox"/> CUST AIR	<input checked="" type="checkbox"/> CENTRAL AIR
<input type="checkbox"/> CUST BLOWER	<input type="checkbox"/> CENTRAL BLOWER	<input type="checkbox"/> CUST BLOWER	<input type="checkbox"/> CENTRAL BLOWER
<input type="checkbox"/> GRAVITY		<input type="checkbox"/> GRAVITY	
17	STOP OFF POINT(S)		
19	OUT OF ROUTE MILES:		

IN	DATE	TIME	A	M	P	M	IF OVER 2 HOURS - WRITE EXPLANATION	LOADING	DEMURRAGE
	4/6/88	1200							
OUT	4/6/88						<i>x D N</i>		
							CUSTOMER SIGNATURE	CODE 21	
IN	DATE	TIME	A	M	P	M	IF OVER 2 HOURS - WRITE EXPLANATION	UNLOADING	DEMURRAGE
	6/6								
OUT	6/6	1530					<i>x D N</i>		
							CUSTOMER SIGNATURE	CODE 22	

HAVE CHECKED THE DOCUMENTS PERTAINING TO THIS SHIPMENT AND HAVE FURNISHED THE DRIVER WITH UNLOADING INSTRUCTIONS AND SUPERVISED THE CONNECTIONS BETWEEN THE CARRIERS AND THE CONSIGNEES EQUIPMENT.

TIME \_\_\_\_\_ DATE \_\_\_\_\_ CONSIGNEE \_\_\_\_\_ SIGNATURE *x Dean Riley* \_\_\_\_\_

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

CONSIGNEE \_\_\_\_\_ BY *x* SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SPECIAL INSTRUCTIONS:  
*Driver pd on  
 Non Revenue  
 02322*

LOADING TIME \_\_\_\_\_ DELIVERY TIME **THAN 8 1988**

# THIS SHIPPING ORDER

must be legibly filled in, in indelible pencil, or in carbon, and retained by the Agent.

**AIR PRODUCTS**

91478

**PREPAID SHIPMENTS —**

Send freight bill to:  
Air Products and Chemicals, Inc.  
P. O. Box 2762  
Allentown, PA 18001

**EMERGENCY INSTRUCTIONS —**

In the event of an emergency concerning chemicals in this shipment, contact Chemtrec 800-424-9300, and APCI in continental U.S. except PA., 800-523-9374, for calls made from PA. 800-322-9092.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination (if on its route, otherwise to deliver to another carrier on the route to said destination.) It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

By Unitank Terminal Service 5/11/ 19 88 Shipper's No. FP-K33027

By Customer Pick Up (Name of Carrier) Agent's No. \_\_\_\_\_

Consigned to Interstate Chemical Company c/o Ridgway Color (Mail or street address of consignee -For purposes of notification only.)

Destination Ridgway, State PA 15853 County \_\_\_\_\_

Delivery Address \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route Cust Code 018340-0 Cust P.O.# 33985-169-148

Delivering Carrier Customer Truck Car or Vehicle Initials 1099 No. 3456

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
T/T	X	RO, ACETIC ACID GLACIAL, CORROSIVE MATERIAL, UN 2789 (RO = 1000 LBS)	G# 63440 T# 31300 N# 32100		
			NET GALS: 3,707		
Seller's or carrier's weights at shipping point are binding					

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Air Products and Chemicals, Inc.  
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
**Collect**

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier  
Per \_\_\_\_\_ (The signature hereon obligates only the person whose name is hereon pre-paid)

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
**Note.** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIR PRODUCTS AND CHEMICALS, INC., SHIPPER

Per T. Ford

Per [Signature]

Customer Pick Up

(Name of Carrier)

(SCAC)

Date 5/13/88

Interstate Chemical  
Collect on Delivery shipments, the letters "COD" must appear before consignee's name  
otherwise provided in Item 430, Sec. 1.

91580  
FROM: Shipper  
**UNITANK TERMINAL SERVICE**  
Delaware River & Allegheny Avenue  
Philadelphia, PA 19134

2797 Freedland Road

Street

W. Middlesex, PA Zip Code

Origin

Vehicle Number

Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NAF	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
T/T	RO	ACETIC ACID GLACIAL, CORROSIVE MATERIAL UN 2789, CAS # 64-19-7		44,000 Pounds <b>GALLONS</b>			
		Tank # 201					
		Gross: 75580					
		Tare: 31500					
		Net: 44080					
		Net gallons @ 60° F 5038					
		PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>					

MSDS SHEET RECEIVED BY  
ANALYSIS WITH DRIVER  
IN CASE OF SPILL CALL 914-921-0420

UNIT TO: ADDRESS

COD Amt: \$

C.O.D. FEE: PREPAID  COLLECT  \$

Where the rate is dependent on value, shippers required to state specifically in writing the agreed or declared value of the property.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
Francis X. Anthony Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$  
FREIGHT CHARGES: \$  
FREIGHT PREPAID except when box at right is checked  are to be collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property on all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UNITANK TERMINAL SERVICE/ BPCA RYE  
c.r.

CARRIER *[Signature]*  
PER *[Signature]*  
DATE 5-12-88

2

Shipment post-office address of shipper.

# THIS SHIPPING ORDER

must be legibly filled in, in ink, in indelible pencil, or in carbon, and retained by the Agent.

**AIR PRODUCTS**

96914

PREPAID SHIPMENTS —  
Send freight bill to:  
Air Products and Chemicals, Inc.  
P. O. Box 2762  
Allentown, PA 18001

EMERGENCY INSTRUCTIONS —  
In the event of an emergency concerning chemicals in this shipment, contact Chemtrec 800-424-9300, and APCI in continental U.S. except PA., 800-523-9374, for calls made from PA. 800-322-9092.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination (if on its route, otherwise to deliver to another carrier on the route to said destination.) It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

At Unitank Terminal Service 6/3/ 19 88 Shipper's No. FP-K35934  
By Customer Pick Up (Name of Carrier) Agent's No. \_\_\_\_\_

Consigned to Interstate c/o Ridgway Color (Mail or street address of consignee)  
Destination Ridgway, State PA 15853 County \_\_\_\_\_  
(For purposes of notification only.)

Delivery Address: \_\_\_\_\_ (To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route: Cust Code 0183400 Cust P.O.# 34296-169-148

Delivering Carrier Customer Truck Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

No. Packages	HM	Kind of Package, Description of Articles, Special-Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
1	T/T	X	RO, ACETIC ACID GLACIAL, CORROSIVE MATERIAL, UN 2789 (RO = 1000 LBS)	G# 63520	
				T# 31480	
				N# 32040	
			NET GALS: 3700		
			Seller's or carrier's weights at shipping point are binding		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Air Products and Chemicals, Inc.  
(Signature of consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."  
**Collect**

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)

Charges advanced:  
\$ \_\_\_\_\_

\*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
**Note.** - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

AIR PRODUCTS AND CHEMICALS, INC., SHIPPER  
Per Charles L. Mues  
FORM 8557 (REV. 4/86) CARRIER'S COPY 2  
Per [Signature] Agent.

**This Shipping Order**

must be signed by filled in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. BP# 141-05-14  
 CUST. P.O. # \_\_\_\_\_  
 Carrier No. \_\_\_\_\_

**Customer Pick Up**

(Name of Carrier)

(SCAC)

Date 5/12/88

Consignee **Interstate Chemical**  
 Collect on Delivery shipments, the letters "COD" must appear before consignee's name and otherwise provided in Item 430, Sec. 1.

FROM: Shipper

**97309**  
**UNITANK TERMINAL SERVICE**

Street

**Delaware River & Allegheny Avenue**

Origin

**Philadelphia, PA 19134**

Vehicle Number

**3604**

No. of Units Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
<b>1 T/T</b>	<b>RQ</b>	<b>FORMIC ACID, CORROSIVE MATERIAL</b> <b>UN-1779, CAS# 64-18-6</b> <b>(Formic Acid 90% Solution)</b>		<b>40,000 Pounds</b> <b>GALLONS</b>			
		<b>Tank # 203</b>					
		<b>Gross: 70360</b>					
		<b>Tare: 30120</b>					
		<b>Net: 40240</b>					
		<b>Net gallons @ 60° F 40240</b>					
		<b>PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/></b>					

**MSDS SHEET RECEIVED BY RW**  
**ANALYSIS WITH SHIPMENT**  
**IN CASE OF SPILL CALL (914) 921-0420.**

SHIPPER'S D.D. TO: ADDRESS

**COD**

Amt: \$

C.O.D. FEE:  
 PREPAID   
 COLLECT

TOTAL CHARGES: \$

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**FREIGHT CHARGES**

FREIGHT PREPAID  Check box if charges are to be collected  
 COLLECT

Francis X. Anthony Signature

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, if it is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER **UNITANK TERMINAL SERVICE** BPCA RYE

CARRIER

*Central*

PER

*Ben Wagner*

DATE

*5-11-88*

**2**

Permanent post-office address of shipper



Customer Pick Up

Date 5/19/88

Consignee Interstate Chemical  
2797 Freedland Road  
W. Middlesex, PA Zip Code

FROM: Shipper 97475  
UNITANK TERMINAL SERVICE  
Delaware River & Allegheny Avenue  
Philadelphia, PA 19134

Vehicle Number 3414

UNIT/Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
1 T/T	RQ	FORMIC ACID, CORROSIVE MATERIAL UN-1779, CAS# 64-18-6 (Formic Acid 90% Solution)		45,000 Pounds GALLONS			
		Tank # .....203.....					
		Gross: 75900					
		Tare: 30700					
		Net: 45200					
		Net gallons @ 60° F .....4500.....					
		PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>					

MSDS SHEET RECEIVED BY KS  
ANALYSIS WITH SHIPMENT  
IN CASE OF SPILL CALL (914) 921-0420.

*[Handwritten Signature]*

UNIT TO: ADDRESS

COD Amt: \$

C.O.D. FEE: PREPAID  COLLECT  \$

Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
Francis X. Anthony Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

TOTAL CHARGES: \$  
FREIGHT CHARGES  
FREIGHT PREPAID  Check box if charges are to be collected when box is checked

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PER UNITANK TERMINAL SERVICE/ BPCA RYE  
*[Handwritten Signature]*

CARRIER  
PER *[Handwritten Signature]*  
DATE

3

Home post-office address of shipper.

Customer Pick Up

Date 6/16/88

(Name of Carrier)

(SCAC)

Interstate c/o Ridgeway Color  
 (Effect on Delivery shipments, the letters "COD" must appear before consignee's name &  
 otherwise provided in Item 430, Sec. 1.)

FROM:  
Shipper97598  
**UNITANK TERMINAL SERVICE**

Street

Delaware River &amp; Allegheny Avenue

Origin

Philadelphia, PA 19134

Ridgeway, PA

Zip Code

Vehicle  
Number 926/745

Unit Liner Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UNP or NAB	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
T/T	RQ	ACETIC ACID GLACIAL, CORROSIVE MATERIAL UN 2789, CAS # 64-19-7		4000 <b>GALLONS</b>			
		Tank # 201					
		Gross: 66680					
		Tare: 31860					
		Net: 34820					
		Net gallons @ 60° F 3979					
		PLACARDS TENDERED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					

D. TO:  
ADDRESS

COD

Amt: \$

C.O.D. FEE:  
PREPAID   
COLLECT  \$

Where the rate is dependent on value, shippers  
 are required to state specifically in writing the agreed or  
 declared value of the property.  
 If the agreed or declared value of the property is handily  
 stated by the shipper to be not exceeding \_\_\_\_\_  
 per \_\_\_\_\_

This is to certify that the above-named materials are  
 properly classified, described, packaged, marked and  
 labeled and are in proper condition for transportation  
 according to the applicable regulations of the Department  
 of Transportation.  
 Francis X. Anthony Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to  
 the consignee without recourse on the consignor, the consignor shall sign the  
 following statement:  
 The carrier shall not make delivery of this shipment without payment of  
 freight and all other lawful charges.

TOTAL  
CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID  
except when box is  
right is checked  Check box if charges  
are to be  
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this  
 Bill of Lading, the property described above in apparent good order, except as noted (contents  
 and condition of contents of packages unknown), marked, consigned, and destined as  
 indicated above which said carrier (the word carrier being understood throughout this contract  
 as meaning any person or corporation in possession of the property under the contract) agrees  
 to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to  
 another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at  
 any time interested in all or any said property, that every service to be performed hereunder  
 shall be subject to all the bill of lading terms and conditions in the governing classification on  
 the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in  
 the governing classification and the said terms and conditions are hereby agreed to by the  
 shipper and accepted for himself and his assigns.

PER UNITANK TERMINAL SERVICE/ BPCA RYE

CARRIER

Central

PER

Robert Moore

DATE

6/16/88

2

Sent post-office address of shipper.

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. 111-027  
 Cust. FO# 34453-169-208  
 Carrier No. \_\_\_\_\_

Central

(Name of Carrier)

(SCAC)

Date 6/17/88

Interstate Chemical  
 Collect on Delivery shipments, the letters "COD" must appear before consignee's name & otherwise provided in Item 430, Sec. 1.

FROM: Shipper

**97682**  
**UNITANK TERMINAL SERVICE**

Street

**Delaware River & Allegheny Avenue**

Origin

**Philadelphia, PA 19134**

Vehicle Number

Quantity of Units Container Type	HM	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN# or NA#	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
1 T/T	X	1,1,1 TRICHLOROETHANE, ORM-A, UN 2831		44,000 Pounds <b>GALLONS</b>			
		Tank # <u>216</u>					
		Gross: <u>75360</u>					
		Tare: <u>33360</u>					
		Net: <u>42000</u>					
		Net gallons @ 60° F <u>3835</u>					
		PLACARDS TENDERED: YES <input type="checkbox"/> NO <input type="checkbox"/>					

TO: \_\_\_\_\_  
 LESS \_\_\_\_\_

COD

Am: \$

C.O.D. FEE:  
 PREPAID   
 COLLECT  \$

Where the rate is dependent on value, shippers are to state specifically in writing the agreed or value of the property.  
 If the agreed or declared value of the property is hereby stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation  
Francis X. Anthony Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 \_\_\_\_\_  
 (Signature of Consignor)

TOTAL CHARGES: \$  
 FREIGHT CHARGES  
 FREIGHT PREPAID  Check box if charges are to be correct  
 COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.  
 Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

UNITANK TERMINAL SERVICE / Atochem  
[Signature]

CARRIER Central  
 PER [Signature]  
 DATE \_\_\_\_\_

2

post-office address of shipper.

DOCUMENT  
FOLDER

Refiners (Cross of Workers  
Federation) Exhibit No 1  
Refiner Transport 1

RECEIVED

A. 00108155

NOV 23 1988

Hbg

11/11/88  
J. Johnston

SECRETARY'S OFFICE  
Public Utility Commission

CHECK REQUEST

DOR NAME

Magisterial District #16-3-03

CENTRAL \_\_\_\_\_

COLONIAL \_\_\_\_\_

21 E. Union St  
Somerset, Pa. 15501

INS CLASS: BICEP

TECHNICAL 297 Louisville

DRIVER Randall A. Sipes

UNIT # 1062 3512

VIOLATION Corrosive material on Pa Pike Through Tunnel  
Citation # T 019469 Dated 7-15-86

AMOUNT OF CHECK \$ 517.50  
CHECK NUMBER 8420-10-97

AUTHORIZED BY P.M. Ron Peterson  
DATE OF REQUEST 7-29-86

REMARKS:

To Be Deducted From Driver  
Randall Sipes, Payroll # 874  
\$100 per pay.

Ron Peterson

DOCKET  
NOV 29 1988



Commonwealth of Pennsylvania  
PENNSYLVANIA STATE POLICE, HARRISBURG, PA. 17110

CITATION NO.

CITATION

T019469

MAGISTERIAL DISTRICT NO. 16-3-03 (TRAFFIC)		CITATION NO. T019469	
1. DEFENDANT-FIRST NAME RANDALL ALAN		MIDDLE NAME SIPES	LAST NAME SIPES
2. D.O.B. 28 SEP 56		3. STREET ADDRESS 817 BLUE HICK RD, KANSVILLE KY 40257	
4. DRIVER NO. S120730040749		5. SEX M	6. DIR. OF TRAVEL N
7. ZONE 8		8. NO. OCC 1	
9. CHARGE PENALTIES (REF. FED. REG. 397.9 ROUTES)			
10. NATURE OF OFFENSE (IF SPEEDING-STATE TIMED SPEED AND ALLOWED SPEED) DID HAUL CORROSIVE MATERIAL THRU			
11. DATE 15 JUL 86			
12. TIME 1010 P.M.			
13. DAY TUE			
14. COUNTY SOMERSET			
15. CITY-TWP-BORO STONEY CREEK			
16. LOC. CODE 95 22			
17. ROUTE PA 1PK			
18. P.M. MILEPOST 122.2			
19. LIMITED ACCESS WESTBOUND			
20. VEHICLE WHITE		21. TYPE TT GRV	22. COLOR LT GRN
23. REG. NO. L25601		24. REG. YEAR 86	25. STATE NC
26. FRONTHAWK STRAPLUM		27. R44511	28. 87 NC
29. OWNER CENTRAL TRANSPORT		30. ADDRESS UNION ST. RD BX 704 HIGH POINT, NC 27264	
31. MAGISTERIAL DIST. NO. 16-3-03		32. ADDRESS OF DISTRICT JUSTICE 121 E. UNION ST. SOMERSET, PA 15501	
33. RECEIPT OF CITATION IS ACKNOWLEDGED-SIGNATURE X		34. DATE ISSUED/PAID 15 JUL 86	
35. I VERIFY THAT THE FACTS SET FORTH IN THIS CITATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE OR INFORMATION AND BELIEF. THIS VERIFICATION IS MADE SUBJECT TO THE PENALTIES OF SECTION 4904 OF THE CRIMES CODE (18 PA. C.S. 4-1004) RELATING TO UNSWORN FALSIFICATION TO AUTHORITIES.			
36. OFFICER'S SIGNATURE THC		37. BADGE NO. 4499	38. STATION SOMERSET 2230

NOTICE

1. THE ORIGINAL COPY OF THIS CITATION WILL BE FILED BEFORE THE DISTRICT JUSTICE OF THE MAGISTERIAL DISTRICT WHOSE ADDRESS AND MAGISTERIAL DISTRICT NO. IS LISTED ABOVE.
2. WITHIN TEN (10) DAYS OF ISSUANCE OF THIS CITATION YOU SHALL:
  - A. PLEAD NOT GUILTY BY NOTIFYING THE PROPER DISTRICT JUSTICE IN WRITING AND FORWARD AN AMOUNT EQUAL TO THE FINE AND COSTS SPECIFIED, PLUS \$5 IF THE OFFENSE CHARGED IS UNDER THE VEHICLE CODE, OR IF NOT SPECIFIED, AS REQUIRED BY STATUTE; FORWARD THE SUM OF \$50 AS COLLATERAL FOR YOUR APPEARANCE AT TRIAL.
  - OR
  - B. PLEAD NOT GUILTY BY APPEARING BEFORE THE PROPER DISTRICT JUSTICE AND POSTING SUCH COLLATERAL FOR YOUR APPEARANCE AT TRIAL AS THE DISTRICT JUSTICE SHALL REQUIRE.
  - C. IF YOU CANNOT AFFORD TO PAY THE FINE AND COSTS SPECIFIED IN THE CITATION OR THE \$50 COLLATERAL, YOU MUST APPEAR BEFORE THE DISTRICT JUSTICE TO ENTER A PLEA.
  - OR
  - D. PLEAD GUILTY BY NOTIFYING THE PROPER DISTRICT JUSTICE IN WRITING AND FORWARDING AN AMOUNT EQUAL TO THE FINE AND COSTS SPECIFIED IN THE CITATION.
  - OR
  - E. PLEAD GUILTY BY APPEARING BEFORE THE PROPER DISTRICT JUSTICE IF THE FINE AND COSTS ARE NOT SPECIFIED.

IF YOU ARE FOUND GUILTY, YOU MAY APPEAL WITHIN THIRTY (30) DAYS FOR A TRIAL DE NOVO IN THE COURT OF COMMON PLEAS.

ALL CHECKS FOR FINE AND COSTS OR FOR COLLATERAL SHALL BE MADE PAYABLE TO THE MAGISTERIAL DISTRICT NUMBER, SPECIFIED IN BLOCK 34

FAILURE TO RESPOND WITHIN THE TIME SPECIFIED ABOVE SHALL RESULT IN THE ISSUANCE OF A WARRANT FOR YOUR ARREST IF YOU HAVE BEEN CHARGED WITH A SUMMARY OFFENSE UNDER THE VEHICLE CODE (OTHER THAN A PARKING OFFENSE); FAILURE TO RESPOND WITHIN THE TIME SPECIFIED ABOVE SHALL RESULT IN THE ISSUANCE OF A SUMMONS IF YOU HAVE BEEN CHARGED WITH ANY PARKING OFFENSE.

T019469

SEE REVERSE SIDE

**INSTRUCTIONS FOR RESPONSE BY MAIL**

If you intend to respond by mail:

1. Detach and complete the lower portion of this citation with your signature on the appropriate plea line. (a) or (b)
2. If you PLEAD NOT GUILTY, your check or money order shall be in the amount of fine and costs specified in the citation, plus \$5 if the offense charged is under the Vehicle Code. If the fine and costs are not specified, your check or money order shall be in the amount of \$50. This money will be held as collateral for your appearance at trial. You will be notified by mail of your date for trial.
3. If you PLEAD GUILTY, your check or money order shall be in the amount of the fine and costs specified in the citation. Failure to remit the full amount of fines and costs specified in the citation could result in the issuance of a warrant for your arrest.
4. Your check or money order shall be made payable to the "Magisterial District Number"

16-3-03  
Magisterial District Number

814-443-2854

MR. JON  
BARIMAN

**MAIL IN PORTION**

Place this portion of the citation and your check or money order in an envelope and mail to the Magisterial District No. and address specified in the citation.

I acknowledge that I have read this citation and that I make this plea knowingly, voluntarily and understandingly.

a. I plead not guilty \_\_\_\_\_  
Signature

b. I plead guilty \_\_\_\_\_  
Signature

16-3-03  
Magisterial District Number

INFORMATION FOR PAYMENT OF CITATIONS

(All information must be included before citations will be processed for payment)

Today's date: 7/17/86 Date of Citation: 7/15/86

1. NATURE OF THE CITATION:
- A. Overweight: \_\_\_\_\_  
(Specify number of pounds)
  - B. No Fuel Permit: \_\_\_\_\_  
(State Involved)
  - C. No Placards: \_\_\_\_\_  
(State Involved)
  - D. Other: Corrosive Material Fuel Tunnel On PA Pkg

2. TERMINAL:

297 La Ky.  
(Terminal Number) (Name of Terminal)

3. FULL NAME OF DRIVER:

RANDALL ALAN SIPES

4. UNIT NUMBER:

1062 3512  
(Tractor) (Trailer)

5. TOTAL AMOUNT OF FINE: \$ 517<sup>50</sup>

Note: If the citation is for more than one offense then show the individual charges for each item, Example: No registration/Overweight (separate amount of each offense). BE SPECIFIC!

Example: (Court Cost: \$25.00/ Fine: \$30.00/ Liquidating charges: \$16.40)

Court Cost: 17<sup>50</sup> Fine: 500<sup>00</sup> Liquidating Charges: \_\_\_\_\_

Other: \_\_\_\_\_

6. WHERE IS THE CHECK TO BE SUBMITTED?
- A. To Whom? MAGISTERIAL DISTRICT # 16-3-03
  - B. P. O. Box: 121 E UNION ST
  - C. City, State, Zip Code: SOMERSET PA 15501

CHECK REQUEST

VENDOR NAME

Commonwealth of Penn

CENTRAL ✓

Magisterial Dist. # 16-3-03

COLONIAL         

Union Street

TERMINAL 251 KANS CITY

Somerset Pa. 15501

DRIVER William Reep

UNIT # 1603- 307

DESCRIPTION No Driver Vehicle report

Citation # U450603 Dated 5-12-88

AMOUNT OF CHECK \$ 67.56

AUTHORIZED BY P.M. Don Benjamin

ACCOUNT NUMBER 4691001-000-051

DATE REQUESTED 5-20-88

Deduct from Bill Reep  
# 1254





Commonwealth of Pennsylvania  
PENNSYLVANIA STATE POLICE, HARRISBURG, PA. 17110

CITATION NO.  
**U450603**

CITATION  
(TRAFFIC)

MAGISTERIAL DISTRICT NO. **K-3-03**

1. DEFENDANT - FIRST NAME <b>CENTRAL</b>		MIDDLE NAME <b>TRANSPOSE INC</b>		LAST NAME <b>MC</b>		2. DOB <b>10 23</b>	
3. STREET ADDRESS <b>PO Box 7007</b>				CITY, TWP, BORO, COUNTY <b>HULL PA</b>		STATE <b>PA</b>	
4. DRIVER NO. <b>0294035</b>		5. SEX <b>M</b>		6. DIR. OF TRAVEL <b>R</b>		7. ZONE <b>2264</b>	
10. NATURE OF OFFENSE OR VIOLATION - STATE TIMED SPEED AND ALLOWED SPEED <b>UNLAWFUL SPEED</b>							
11. DATE <b>05/27/20</b>							
12. TIME <b>1010</b>							
13. DAY <b>THU</b>							
14. COUNTY <b>SCARBOROUGH</b>							
15. SEC. NO. <b>414.7</b>							
16. EAS FINE <b>50</b>							
17. COSTS <b>117</b>							
TOTAL DUE \$ <b>167.50</b>							
26. VEHICLE <b>BMW 31</b>		27. TYPE <b>ST</b>		28. COLOR <b>W</b>		29. REG. NO. <b>R3428</b>	
30. REG. YEAR <b>89</b>		31. STATE <b>NC</b>		32. OWNER <b>Blham</b>		33. ADDRESS <b>SCARBOROUGH</b>	
34. MAGISTERIAL DIST. NO. <b>K-3-03</b>		35. ADDRESS OF DISTRICT JUSTICE <b>121 E Union St Scarsboro PA 17091</b>					
36. RECEIPT OF CITATION IS ACKNOWLEDGED SIGNATURE <b>Wm Rost</b>						37. DATE ISSUED <b>05/12/20</b>	
38. BADGE NO. <b>4894</b>		39. STATION <b>SCARBOROUGH 226</b>					

**NOTICE**

1. THE ORIGINAL COPY OF THIS CITATION WILL BE FILED BEFORE THE DISTRICT JUSTICE OF THE MAGISTERIAL DISTRICT WHOSE ADDRESS AND MAGISTERIAL DISTRICT NO. IS LISTED ABOVE.

2. WITHIN TEN (10) DAYS OF ISSUANCE OF THIS CITATION YOU SHALL:

A. PLEAD NOT GUILTY BY NOTIFYING THE PROPER DISTRICT JUSTICE IN WRITING AND FORWARD AN AMOUNT EQUAL TO THE FINE AND COSTS SPECIFIED, PLUS \$5 IF THE OFFENSE CHARGED IS UNDER THE VEHICLE CODE, OR IF NOT SPECIFIED, AS REQUIRED BY STATUTE; OR IF FINE AND COSTS ARE NOT SPECIFIED, FORWARD THE SUM OF \$50 AS COLLATERAL FOR YOUR APPEARANCE AT TRIAL.

OR

B. PLEAD NOT GUILTY BY APPEARING BEFORE THE PROPER DISTRICT JUSTICE AND POSTING SUCH COLLATERAL FOR YOUR APPEARANCE AT TRIAL AS THE DISTRICT JUSTICE SHALL REQUIRE.

OR

C. IF YOU CANNOT AFFORD TO PAY THE FINE AND COSTS SPECIFIED IN THE CITATION OR THE \$50 COLLATERAL, YOU MUST APPEAR BEFORE THE DISTRICT JUSTICE TO ENTER A PLEA.

OR

D. PLEAD GUILTY BY NOTIFYING THE PROPER DISTRICT JUSTICE IN WRITING AND FORWARDING AN AMOUNT EQUAL TO THE FINE AND COSTS SPECIFIED IN THE CITATION.

OR

E. PLEAD GUILTY BY APPEARING BEFORE THE PROPER DISTRICT JUSTICE IF THE FINE AND COSTS ARE NOT SPECIFIED.

IF YOU ARE FOUND GUILTY, YOU MAY APPEAL WITHIN THIRTY (30) DAYS FOR A TRIAL DE NOVO IN THE COURT-OF-COMMON PLEAS.

ALL CHECKS FOR FINE AND COSTS OR FOR COLLATERAL SHALL BE MADE PAYABLE TO THE MAGISTERIAL DISTRICT NUMBER, SPECIFIED IN BLOCK 34.

FAILURE TO RESPOND WITHIN THE TIME SPECIFIED ABOVE SHALL RESULT IN THE ISSUANCE OF A WARRANT FOR YOUR ARREST IF YOU HAVE BEEN CHARGED WITH A SUMMARY OFFENSE UNDER THE VEHICLE CODE (OTHER THAN A PARKING OFFENSE). FAILURE TO RESPOND WITHIN THE TIME SPECIFIED ABOVE SHALL RESULT IN THE ISSUANCE OF A SUMMONS IF YOU HAVE BEEN CHARGED WITH ANY PARKING OFFENSE.

INSTRUCTIONS FOR RESPONSE BY MAIL

802024U

If you intend to respond by mail:

1. Detach and complete the lower portion of this citation with your signature on the appropriate plea line, (a) or (b)
2. If you PLEAD NOT GUILTY, your check or money order shall be in the amount of fine and costs specified in the citation, plus \$5 if the offense charged is under the Vehicle Code. If the fine and costs are not specified, your check or money order shall be in the amount of \$50. This money will be held as collateral for your appearance at trial. You will be notified by mail of your date for trial.
3. If you PLEAD GUILTY, your check or money order shall be in the amount of the fine and costs specified in the citation. Failure to remit the full amount of fines and costs specified in the citation could result in the issuance of a warrant for your arrest.
4. Your check or money order shall be made payable to the "Magisterial District Number"

16-3-83

Magisterial District Number

MAIL IN PORTION

Place this portion of the citation and your check or money order in an envelope and mail to the Magisterial District No. and address specified in the citation.

I acknowledge that I have read this citation and that I make this plea knowingly, voluntarily and understandingly.

a. I plead not guilty

Signature

b. I plead guilty

Signature

16-3-83

Magisterial District Number

802024U

INFORMATION FOR PAYMENT OF CITATIONS

(All information must be included before citations will be processed for payment.)

Today's date: 5-18-88

Date of Citation: 5-12-88

1. NATURE OF THE CITATION:
- A. Overweight: \_\_\_\_\_  
(Specify number of pounds)
  - B. No Fuel Permit: \_\_\_\_\_  
(State Involved)
  - C. No Placards: \_\_\_\_\_  
(State Involved)
  - D. Other: Driver Vehicle Insp. Rep.
2. TERMINAL:
- 251 Karns City, Pa.
- (Terminal Number) (Name of Terminal)
3. FULL NAME OF DRIVER: William Reep
4. UNIT NUMBER:
- 1603 307
- (Tractor) (Trailer)
5. TOTAL AMOUNT OF FINE: \$ 67.56

NOTE: If the citation is for more than one offense then show the individual charges for each item, Example: No registration/Overweight (separate amount of each offense). BE SPECIFIC!

Example: (Court Cost: \$25.00/ Fine: \$30.00/ Liquidating charges: \$16.40)

Court Cost: 17.00 Fine: 50.00 Liquidating Charges: \_\_\_\_\_

Other: \_\_\_\_\_

WHERE IS THE CHECK TO BE SUBMITTED?

- A. To Whom?: Commonwealth of Pa.  
Magisterial Dist. No. 16-3-03
- B. P.O. Box: Union St.
- C. City, State, Zip Code: Somerset Pa. 15501

CHECK REQUEST

VENDOR NAME

Magisterial Dist # 27-3-08 CENTRAL   
Box 395 COLONIAL \_\_\_\_\_  
Meadowlands, Pa. 15346 TERMINAL 209 Kingsport  
DRIVER Roy K. Short  
UNIT # L-271 3433

DESCRIPTION Hazardous Materials Trans Placards on wrong  
Citation # T144971 Dated 12-23-86

AMOUNT OF CHECK \$ 100.00  
ACCOUNT NUMBER 8420.10.09

AUTHORIZED BY P.M. [Signature]  
DATE REQUESTED 4-8-87

This citation came in attached to another for Roy Short for Brake problems. Kingsport wrote it up as all being the same one. We only paid \$117.50 should have been \$217.50. Ken says this should not be deducted because the placard holder was mounted on the trailer wrong.

CHECK REQUEST

VENDOR NAME

Pa Dept. of Transportation  
Motor Carrier Safety Assn  
215 Transportation Safety Bldg  
Harrisburg, Pa 17120

CENTRAL \_\_\_\_\_

COLONIAL \_\_\_\_\_

TERMINAL 209 Kingsport

DRIVER Roy K Short

UNIT # L-271-3433

DESCRIPTION Placards displayed Improperly - Left front Back  
Citation # T144900 T144971 Dated 12-23-86

AMOUNT OF CHECK \$ 117.50

ACCOUNT NUMBER 8420.10.09

AUTHORIZED BY P.m

DATE REQUESTED 12-31-86

*Deduct from*  
*L-271*  
*veg*



CITATION NO. T144900

CITATION (TRAFFIC)

MAGISTERIAL DISTRICT NO. 2738  
 DEFENDANT - FIRST NAME: KOY, MIDDLE NAME: K., LAST NAME: SHORT, D.O.B. 17 FEB 35  
 STREET ADDRESS: 117 Bx 229, CITY-TWP-BORO-COUNTY: JONESBORO TN 37659, STATE: TN, ZIP CODE: 29016640  
 DRIVER NO.: 29016640, STATE: TN, SEX: M, DIR. OF TRAVEL: N, ZONE: SEW, NO. OCC: 35  
 CHARGE: UNLAWFUL ACTIVITIES TRANSIT PERMITS  
 NATURE OF OFFENSE: FRONT 3 YEAR VEHICLE DISPLAYED IMPROPERLY 172.516 CFL VIOLATION  
 DATE: 23 DEC 86, TIME: 1430, COUNTY: WASHINGTON, VEHICLE REG. NO.: LE 7765, YEAR: 86, STATE: NC  
 CITY-TWP-BORO: CECIL, LOC. CODE: 62100, ROUTE: 79, PLACE: SB MD 50, TOTAL DUE \$: 11750  
 TYPE: RATE, 27. TYPE: 11, 28. COLOR: BLU, 29. REG. NO.: LE 7765, 30. REG. YEAR: 86, 31. STATE: NC  
 DRIVER: PASNER - STR, 32. ADDRESS: HIGH POINT NC 27264

MAGISTERIAL DIST. NO. 2738, ADDRESS OF DISTRICT JUSTICE: PA 315 McADAMSLANDS PA 15346  
 RECEIPT OF CITATION IS ACKNOWLEDGED SIGNATURE: [Signature], DATE ISSUED/FILED: 23 DEC 86  
 I HEREBY VERIFY THAT THE FACTS SET FORTH IN THIS CITATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE OR INFORMATION AND BELIEF. THIS VERIFICATION IS MADE SUBJECT TO THE PENALTIES OF SECTION 4904 OF THE CRIMINAL CODE (18 P.S. 4904) RELATING TO UNSWORN FALSIFICATION TO AUTHORITIES.  
 OFFICER'S SIGNATURE: [Signature], 39. RATING NO.: 3450, 40. STATION: WASHN, 41. CODE: 2560

NOTICE: THE ORIGINAL COPY OF THIS CITATION WILL BE FILED BEFORE THE DISTRICT JUSTICE OF THE MAGISTERIAL DISTRICT WHOSE ADDRESS AND MAGISTERIAL DISTRICT NO. IS LISTED ABOVE. WITHIN TEN (10) DAYS OF ISSUANCE OF THIS CITATION YOU SHALL:  
 A. PLEAD NOT GUILTY BY NOTIFYING THE PROPER DISTRICT JUSTICE IN WRITING AND FORWARD AN AMOUNT EQUAL TO THE FINE AND COSTS SPECIFIED, PLUS \$5 IF THE OFFENSE CHARGED IS UNDER THE VEHICLE CODE. IF NOT SPECIFIED, AS REQUIRED BY STATUTE; FORWARD THE SUM OF \$50 AS COLLATERAL FOR YOUR APPEARANCE AT TRIAL.  
 OR  
 B. PLEAD NOT GUILTY BY APPEARING BEFORE THE PROPER DISTRICT JUSTICE AND POSTING SUCH COLLATERAL FOR YOUR APPEARANCE AT TRIAL AS THE DISTRICT JUSTICE SHALL REQUIRE.  
 OR  
 C. IF YOU CANNOT AFFORD TO PAY THE FINE AND COSTS SPECIFIED IN THE CITATION OR THE \$50 COLLATERAL, YOU MUST APPEAR BEFORE THE DISTRICT JUSTICE TO ENTER A PLEA.  
 OR  
 D. PLEAD GUILTY BY NOTIFYING THE PROPER DISTRICT JUSTICE IN WRITING AND FORWARDING AN AMOUNT EQUAL TO THE FINE AND COSTS SPECIFIED IN THE CITATION.  
 OR  
 E. PLEAD GUILTY BY APPEARING BEFORE THE PROPER DISTRICT JUSTICE IF THE FINE AND COSTS ARE NOT SPECIFIED.  
 IF YOU ARE FOUND GUILTY, YOU MAY APPEAL WITHIN THIRTY (30) DAYS FOR A TRIAL DE NOVO IN THE COURT OF COMMON PLEAS.  
 ALL CHECKS FOR FINE AND COSTS OR FOR COLLATERAL SHALL BE MADE PAYABLE TO THE MAGISTERIAL DISTRICT CLERK, SPECIFIED IN BLOCK 34.  
 FAILURE TO RESPOND WITHIN THE TIME SPECIFIED ABOVE SHALL RESULT IN THE ISSUANCE OF A WARRANT FOR ARREST IF YOU HAVE BEEN CHARGED WITH A SUMMARY OFFENSE UNDER THE VEHICLE CODE (OTHER THAN A PARKING OFFENSE). FAILURE TO RESPOND WITHIN THE TIME SPECIFIED ABOVE SHALL RESULT IN THE ISSUANCE OF A SUMMONS IF YOU HAVE BEEN CHARGED WITH ANY PARKING OFFENSE.

T144900

SEE REVERSE SIDE



CITATION NO. T144971

CITATION (TRAFFIC)

MAGISTERIAL DISTRICT NO. 2738  
 DEFENDANT - FIRST NAME: KOY, MIDDLE NAME: K., LAST NAME: SHORT, D.O.B. 17 FEB 35  
 STREET ADDRESS: 117 Bx 229, CITY-TWP-BORO-COUNTY: JONESBORO TN 37659, STATE: TN, ZIP CODE: 29016640  
 DRIVER NO.: 29016640, STATE: TN, SEX: M, DIR. OF TRAVEL: N, ZONE: SEW, NO. OCC: 35  
 CHARGE: 1M2 MATR TRANSIT PERMITS  
 NATURE OF OFFENSE: STR - LEFT FRONT BIARE IMPROPERLY 393.48 FMCSL VIOLATION  
 DATE: 23 DEC 86, TIME: 1430, COUNTY: WASHINGTON, VEHICLE REG. NO.: LE 7765, YEAR: 86, STATE: NC  
 CITY-TWP-BORO: CECIL, LOC. CODE: 62100, ROUTE: 79, PLACE: SB MD 50, TOTAL DUE \$: 100.00  
 TYPE: RATE, 27. TYPE: 11, 28. COLOR: BLU, 29. REG. NO.: LE 7765, 30. REG. YEAR: 86, 31. STATE: NC  
 DRIVER: PASNER - STR, 32. ADDRESS: HIGH POINT NC 27264

MAGISTERIAL DIST. NO. 2738, ADDRESS OF DISTRICT JUSTICE: PA 315 McADAMSLANDS PA 15346  
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T144971

## INSTRUCTIONS FOR RESPONSE BY MAIL

If you intend to respond by mail:

1. Detach and complete the lower portion of this citation with your signature on the appropriate plea line, (a) or (b)
2. If you PLEAD NOT GUILTY, your check or money order shall be in the amount of fine and costs specified in the citation, plus \$5 if the offense charged is under the Vehicle Code. If the fine and costs are not specified, your check or money order shall be in the amount of \$50. This money will be held as collateral for your appearance at trial. You will be notified by mail of your date for trial.
3. If you PLEAD GUILTY, your check or money order shall be in the amount of the fine and costs specified in the citation. Failure to remit the full amount of fines and costs specified in the citation could result in the issuance of a warrant for your arrest.
4. Your check or money order shall be made payable to the "Magisterial District Number"

\_\_\_\_\_  
*Magisterial District Number*

### MAIL IN PORTION

Place this portion of the citation and your check or money order in an envelope and mail to the Magisterial District No. and address specified in the citation.

I acknowledge that I have read this citation and that I make this plea knowingly, voluntarily and understandingly.

a. I plead not guilty \_\_\_\_\_  
*Signature*

b. I plead guilty \_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Magisterial District Number*

B3T

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*Signature*

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*Signature*

\_\_\_\_\_  
*Magisterial District Number*

B3T

COMMONWEALTH OF PENNSYLVANIA  
 MOTOR CARRIER SAFETY ASSISTANCE PROGRAM  
 RIVER/VEHICLE COMPLIANCE REPORT  
 No. 006030

12. REG. NO. 12R3186 1415  
 13. COUNTY WASHINGTON Co  
 CENTRAL TRANSPORT INC  
 P.O. Box 7007  
 HIGH POINT NC 27264

11. ICC TRUCK # NO. MC 118831  
 14. DESTINATION SHEFFIELD AI  
 DRIVER: FIRST NAME MI LAST NAME STATE LICENSE NUMBER DATE OF BIRTH  
 ROY K SHORT TN 29016440 17 FEB 35

HAZARDOUS MATERIALS  
 18. CODE RD HW?  

TR	D	Y	N
19.			
20.			


 21. PLACARDS REQUIRED  
 YES  NO  
 22. CARGO TANK MC. NO. 307

16. SHIPPER NAME VALSPAR CORP  
 17. SHIPPING PAPER NO. 3519321

VEHICLE IDENTIFICATION

UNIT NO.	UNIT TYPE	MAKE	CO. NO.	LICENSE NO. & STATE	VIN	VER
23	1	TT	PETE 1271	LE7765 NC	1XP90B9XXFU	Y
24.	2	ST	BRUNER 3433	FP9420 NC		
25.	3					
26.	4					

Unit Type: TR = Straight Truck TT = Truck Tractor ST = Semi Trailer PT = Pole Trailer  
 FT = Full Trailer DC = Dolly Converter PU = Pick Up Truck BU = Bus  
 UT = Passenger Van or Enclosed Unit OT = Other

VIOLATION CODE	UNIT NO.	OUT OF SER.	VIOLATIONS DISCOVERED	CHARGES FILED
9.365	D		NO PRIOR DE VEN INSPECTION REPORT ON POWER UNIT.	
2.516CS	2		FRONT & REAR PLACARD DISPLAYED IMPROPERLY TO * DISPLAYED  UP AND DOWN. SHOULD READ FROM LEFT TO RIGHT.	D
9.239	2		LEFT FRONT BRAKE - ST - PADS NOT CONTRACTING DRUM UPON BRAKE APPLICATION	D



INFORMATION FOR PAYMENT OF CITATIONS

(All information must be included before citations will be processed for payment.)

Today's date: 12-29-86

Date of Citation: 12-23-86

1. NATURE OF THE CITATION:

A. Overweight: \_\_\_\_\_

(Specify number of pounds)

B. No Fuel Permit: \_\_\_\_\_

(State Involved)

C. No Placards: \_\_\_\_\_

(State Involved)

Placards displayed improper  
left front brake

D. Other: \_\_\_\_\_

2. TERMINAL:

209

(Terminal Number)

Kingsport

(Name of Terminal)

3. FULL NAME OF DRIVER:

Ray K. Short

4. UNIT NUMBER:

L-271

(Tractor)

3433

(Trailer)

5. TOTAL AMOUNT OF FINE:

\$117.50

NOTE: If the citation is for more than one offense then show the individual charges for each item, Example: No registration/Overweight (separate amount of each offense). BE SPECIFIC!

Example: (Court Cost: \$25.00/ Fine: \$30.00/ Liquidating charges: \$16.40)

Court Cost: 17.50 Fine: 100.00 Liquidating Charges: \_\_\_\_\_

Other: \_\_\_\_\_

6. WHERE IS THE CHECK TO BE SUBMITTED?

PA Dept. of Transportation  
Motor Carrier Safety Assistance Pr

A. To Whom? Magisterial District # 273-8

B. P.O. Box: 215 Transportation & Safety Bld

C. City, State, Zip Code: Harrisburg, PA 17120

515  
JUN 27 1957  
DISTRICT #27, 8

RECEIVED  
FBI

1517-63680

30206602000  
RECEIVED  
NORFOLK  
JAN 24 1957  
NORFOLK  
JAN 24 1957  
NORFOLK  
JAN 24 1957

RECEIVED  
NORFOLK  
JAN 24 1957  
NORFOLK  
JAN 24 1957  
NORFOLK  
JAN 24 1957



County of Washington  
MAGISTERIAL DISTRICT 27-3-08

BOX 395 — PIKE STREET  
MEADOW LANDS, PENNSYLVANIA 15347

JUNE B. LILLEY  
DISTRICT JUSTICE

412  
PHONE 225-4752

March 30, 1987

Roy K. Short  
Rt. 7 Box 229  
Jonesboro, Tn. 37659

Dear Mr. Short,

Our office sent your citation to Central Transport, Inc. and we have not received the payment due us.

According to state law, we have no alternative but request that you pay the citation. The driver of the auto is responsible.

Thank You

JUNE B. LILLEY, MAGISTRATE  
MAGISTRATE DISTRICT 27-3-08  
BOX 395, PIKE STREET  
MEADOWLANDS, PENNSYLVANIA 15347