

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

**PROOF OF CLAIM**

Name of Debtor  
ROLL AND HOLD

Case Number  
09-13101

**NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503**

Name of Creditor (The person or other entity to whom the debtor owes money or property):

**CSX Corporation  
Attn Ruth Salter J-220  
500 Water Street  
Jacksonville, FL 32202**

Telephone Number: 904-366-3807

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor: N/A 109466

Check here if  replaces this claim  amends a previously filed claim, dated \_\_\_\_\_

**1. Basis for Claim**

- Goods sold
- XX  Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other \_\_\_\_\_

**RECEIVED**

**OCT 01 2009**

**BMC GROUP**

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)  
Your SS #: \_\_\_\_\_  
Unpaid compensation for services performed from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred: 11-13-07 THRU 08-18-09**

**3. If court judgement, date obtained:**

**4. Total Amount of Claim at Time Case Filed:**

\$ 2,120.00

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

**5. Secured Claim.**

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate  Motor Vehicle
- Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**6. Unsecured Priority Claim.**

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,650)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. §507(a)(4).
- Up to \$ 2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. §507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. §507(a)( ).

*\*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

**8. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date  
09/21/09

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
Ruth C. Salter, Credit Specialist

*Ruth C. Salter*

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



*BMC*

ASDO  
MODE MASS

ACCOUNTS RECEIVABLE DETAIL SCREEN

DATE: 09210903 PAGE: 01  
FRMT 049

ROAD CSXT ACCT TYPE NATL ACCT 109466 ROLL & HOLD

WBDTE	FRTB#	ORIGIN	DESTINATION	CAR-ID	BALDUE	AGE
111307	22995675	LOUISVILL	KY	CSXT496407	90.00	678
061609	29292609	LOUISVILL	KY	CSXT482695	180.00	97
070709	29498888	RIVERPORT	KY	CSXT496425	500.00	76
081809	29914598	INDIANAPO	IN	WE 346386	1350.00	34

NFUNC PTR DBLSP AMS TOTAL ITEMS: 4 BDUE: 2120.00  
ERRORS: <CLEAR> FOR DETAIL FORMAT



CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHEPOINT DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:  
 BANKRUPTCY  
 904-366-3807

MAIL PAYMENTS TO:  
 CSXT N/A 109466  
 P.O. BOX 630228  
 CINCINNATI OH 45263-0228

DUE DATE AMOUNT DUE  
 07/07/09 500.00

FAX NUMBER: (904) 366-4406

INCIDENTAL BILL NO: 29498888 DATE: 07/07/09 Y79904

CAR	KIND	LENGTH	CAPACITY	HEIGHT	STCC	BILLING		MAYBILL		BILL OF LADING	
						ROAD	NUMBER	DATE	NUMBER	DATE	
CSXT 496425	E241	42 00	1231	7 00	3312332	712	064064	07/07/09			07/07/09

SHIPPER ORIGIN  
 ROLL & HOLD 8COB0V 044880 RIVERPORT, KY  
 7200 RIVERPORT DR  
 RIVERPORT KY 4025

DESCRIPTION OF SERVICES	SERV	ACCD	WEIGHT	PKGS	UNITS	RATE	QL	CHARGES
LATE SURRENDER BILL OF LADING	1220	106A		1		500.00	PC	500.00
CAR PULLED 07/02/09 WITHOUT FORWARDING INSTRUCTIONS.								
BILLING REC'D 07/06/09.								

RATE CODE: PC = PER CAR

SERVICE DATE- 07/02/09  
 CLASS TRAFFIC- SWITCHING

ROLL & HOLD  
 7200 RIVERPORT DRIVE  
 RIVERPORT KY 40258 0001



CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHPOINT DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:  
 BANKRUPTCY  
 904-366-3807

MAIL PAYMENTS TO:  
 CSXT N/A 109466  
 1659 SOLUTIONS CENTER  
 CHICAGO IL 60677-1006

DUE DATE AMOUNT DUE  
 08/18/09 1350.00

FAX NUMBER: (904) 366-4406

INCIDENTAL BILL NO: 29914598 DATE: 08/18/09 Y79904

SHIPPER	ORIGIN
ROLL & HOLD	8COB0E 075128 INDIANAPOLIS, IN
2515 S HOLT RD	
INDIANAPOLIS IN 4624	
BILLING	WAYBILL
ROAD	NUMBER DATE
712	096525 08/18/09

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
45	111	96	0	15	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR JULY, 2009	15	90.00	DA	1350.00

DEMURRAGE DESCRIPTION:  
 CSXT 8100-RAILROAD CARS FOR UNLOADING

CUSTOMER KEY: BD 1242105

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
WE 346386	E241	STEEL		0630			0701	0706	3	5	0
CSXT 498510	E241	STEEL		0701			0701	0706	3	5	0
CSXT 499249	E641	STEEL		0701			0701	0706	3	5	0
NYC 628692	E641	STEEL		0701			0701	0706	3	5	0
NYC 631092	E242	STEEL		0701			0701	0706	3	5	0
NYC 631258	E242	STEEL		0701			0701	0706	3	5	0
CSXT 494670	E241	STEEL		0706			0706	0707	2	1	0
CSXT 496179	E241	STEEL		0706			0706	0707	2	1	0
CSXT 494660	E241	STEEL		0710			0710	0713	2	3	0
CSXT 495670	E241	STEEL		0710			0710	0713	2	3	0
CSXT 496386	E241	STEEL		0710			0710	0713	2	3	0
CSXT 496786	E241	STEEL		0710			0710	0713	2	3	0
CSXT 496892	E241	STEEL		0710			0710	0714	2	4	0
CSXT 498354	E241	STEEL		0710			0710	0714	2	4	0
CSXT 495216	E241	STEEL		0710			0710	0715	2	5	0
CSXT 496321	E241	STEEL		0710			0710	0715	2	5	0
NYC 631577	E242	STEEL		0710			0710	0715	2	5	0
CSXT 496331	E241	STEEL		0713			0713	0715	2	2	0
CSXT 498310	E241	STEEL		0713			0713	0715	2	2	0
NYC 631231	E241	STEEL		0713			0713	0715	2	2	0
NYC 631564	E242	STEEL		0713			0713	0715	2	2	0
CSXT 495267	E241	STEEL		0713			0713	0716	2	3	0
CSXT 495556	E241	STEEL		0713			0713	0716	2	3	0
CSXT 496418	E241	STEEL		0713			0713	0716	2	3	0
CSXT 497512	E241	STEEL		0713			0713	0716	2	3	0

ROLL & HOLD  
 2515 SOUTH HOLT RD  
 INDIANAPOLIS IN 46241 5354

EFFECTIVE WEDNESDAY, JULY 1, ALL FAXED (CP),  
 ENROUTE, ARRIVAL AND COURTESY NOTICES WILL  
 BE CONVERTED TO SHIPC SX DELIVERY. CALL US  
 AT 1-877-744-7279, OPTIONS 2, 1 TO REGISTER.

ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 29914598      DATE: 08/18/09      Y79904

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
NYC 631625	E242	STEEL		0713			0713	0716	2	3	0
CSXT 496864	E241	STEEL		0715			0715	0716	2	1	0
CSXT 498364	E241	STEEL		0715			0715	0716	2	1	0
CSXT 498511	E241	STEEL		0715			0715	0716	2	1	0
NYC 622088	E641	STEEL		0715			0715	0716	2	1	0
NYC 623616	E241	STEEL		0715			0715	0716	2	1	0
NYC 627474	E641	STEEL		0715			0715	0716	2	1	0
NYC 627553	E641	STEEL		0715			0715	0716	2	1	0
NYC 628208	E641	STEEL		0715			0715	0716	2	1	0
CSXT 496405	E241	STEEL		0717			0717	0718	2	1	0
CSXT 497805	E241	STEEL		0717			0717	0718	2	1	0
CSXT 498823	E241	STEEL		0720			0720	0722	2	2	0
NYC 628805	E641	STEEL		0720			0720	0722	2	2	0
CSXT 498782	E241	STEEL		0722			0722	0723	2	1	0
NYC 631388	E242	STEEL		0722			0722	0723	2	1	0
CSXT 496208	E241	STEEL		0724			0724	0725	2	1	0
CSXT 496397	E241	STEEL		0727			0727	0728	2	1	0
CSXT 498126	E241	STEEL		0727			0727	0728	2	1	0
CSXT 498282	E241	STEEL		0727			0727	0728	2	1	0
NYC 631382	E242	STEEL		0729			0729	0730	2	1	0
NYC 631461	E242	STEEL		0731			0731	**CF**	0	0	0
NYC 631706	E242	STEEL		0731			0731	**CF**	0	0	0

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
1	2	90	0



CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
 6735 SOUTHPOINT DR. S.  
 JACKSONVILLE FL 32216

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:  
 BANKRUPTCY  
 904-366-3807

MAIL PAYMENTS TO:  
 CSXT N/A 109466  
 P.O. BOX 630228  
 CINCINNATI OH 45263-0228

DUE DATE AMOUNT DUE  
 06/16/09 180.00

FAX NUMBER: (904) 366-4406

INCIDENTAL BILL NO: 29292609 DATE: 06/16/09 Y79904

SHIPPER	ORIGIN
ROLL & HOLD	8COB0V 044880 LOUISVILLE, KY
7200 RIVERPORT DR	
RIVERPORT	
KY 4025	
	BILLING WAYBILL
	ROAD NUMBER DATE
	712 099259 06/16/09

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
17	36	34	0	2	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR MAY, 2009	2	90.00	DA	180.00

DEMURRAGE DESCRIPTION:  
 CSXT 8100-RAILROAD CARS FOR UNLOADING

CUSTOMER KEY: 00HR176722

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
CSXT 482695	E530	STEEL		0430			0505	0511	2	6	0
BNSF 721819	A406	LEAD		0501			0507	0511	2	4	0
BNSF 712757	A435	LEAD		0501			0508	0511	2	3	0
BNSF 712784	A435	LEAD		0507			0508	0511	2	3	0
BNSF 712883	A435	LEAD		0507			0508	0511	2	3	0
BNSF 712906	A435	LEAD		0507			0508	0511	2	3	0
CSXT 484953	E530	STEEL		0516			0518	0519	2	1	0
BNSF 712735	A435	LEAD		0517			0518	0519	2	1	0
BNSF 712947	A435	LEAD		0517			0518	0519	2	1	0
FBOX 502408	A405	LEAD		0517			0518	0519	2	1	0
FBOX 504336	A406	LEAD		0517			0518	0519	2	1	0
BNSF 712911	A435	LEAD		0518			0519	0521	2	2	0
BNSF 721650	A406	LEAD		0518			0519	0521	2	2	0
BNSF 727381	A406	LEAD		0518			0519	0521	2	2	0
BNSF 727608	A406	LEAD		0522			0526	0527	2	1	0
BNSF 727601	A406	LEAD		0527			0528	0529	2	1	0
BNSF 727773	A406	LEAD		0527			0528	0529	2	1	0
BNSF 727273	A406	LEAD		0527			0528	**CF**	0	0	0
BNSF 759864	A602	LEAD		0531			0601	**CF**	0	0	0
BNSF 760014	A602	LEAD		0531			0601	**CF**	0	0	0
FBOX 505357	A406	LEAD		0531			0601	**CF**	0	0	0

ROLL & HOLD  
 7200 RIVERPORT DRIVE  
 RIVERPORT KY 40258 0001

EFFECTIVE WEDNESDAY, JULY 1, ALL FAXED (CP),  
 ENROUTE, ARRIVAL AND COURTESY NOTICES WILL  
 BE CONVERTED TO SHIPCSX DELIVERY. CALL US  
 AT 1-877-744-7279, OPTIONS 2, 1 TO REGISTER.

ORIGINAL INCIDENTAL BILL

INCIDENTAL BILL NO: 29292609    DATE: 06/16/09    Y79904

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RATING INFORMATION

OUTBOUND LOADING CREDITS	INBOUND UNLOADING CREDITS	DAILY CHARGE	PENALTY LEVEL CHG
1	2	90	0



CSX TRANSPORTATION  
 CUSTOMER ACCOUNTING DEPT  
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ORIGINAL INCIDENTAL BILL

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 BANKRUPTCY  
 904-366-3807

MAIL PAYMENTS TO:  
 CSXT N/A 109466  
 P.O. BOX 630228  
 CINCINNATI OH 45263-0228

DUE DATE AMOUNT DUE  
 11/28/07 90.00

FAX NUMBER: (904) 366-4406

INCIDENTAL BILL NO: 22995675 DATE: 11/13/07 Y79904

SHIPPER	ORIGIN
ROLL & HOLD	8COB0V 044880 LOUISVILLE, KY
7200 RIVERPORT DR	
RIVERPORT	
KY 4025	
	BILLING WAYBILL
	ROAD NUMBER DATE
	712 096776 11/13/07

TOTAL CARS	TOTAL DAYS	CREDIT DAYS	ALLOW DAYS	NET DEBIT DAYS	PRICE AUTHORITY
10	11	10	0	1	00000

DESCRIPTION OF SERVICES	DEBIT DAYS	RATE	QL	CHARGES
DEMURRAGE FOR OCTOBER, 2007	1	90.00	DA	90.00

DEMURRAGE DESCRIPTION:  
 CSXT 8100-RAILROAD CARS FOR LOADING

CUSTOMER KEY: 00ER176722

CAR	TYPE	CONTENTS	I/O	ARRIVED	NOTIFY	ORDERED	PLACED	RELEASED	CREDIT	DAYS	AL
CSXT 496407	E241	STEEL		0927		0929	0929	1001	1	2	0
CSXT 497246	E241	STEEL		0927		0929	0929	1001	1	2	0
NYC 627526	E641	STEEL		0927		0929	0929	1001	1	2	0
NYC 628144	E641	STEEL		0927		0929	0929	1001	1	2	0
CSXT 498316	E241	STEEL		0927		0929	0929	1002	1	3	0
CSXT 498316	E241	STEEL		1003		1003	1003	1003	1	0	0
CSXT 497793	E241	STEEL		1008		1008	1008	1008	1	0	0
NYC 631701	E242	STEEL		1009		1009	1009	1009	1	0	0
CSXT 496301	E241	STEEL		1023		1025	1025	1025	1	0	0
CSXT 498593	E241	STEEL		1024		1029	1029	1029	1	0	0
CSXT 496301	E241	STEEL		1025				**CF**	0	0	0

RATING INFORMATION			
OUTBOUND	INBOUND		
LOADING	UNLOADING	DAILY	PENALTY
CREDITS	CREDITS	CHARGE	LEVEL CHG
1	2	90	0

ROLL & HOLD  
 7200 RIVERPORT DRIVE  
 RIVERPORT KY 40258 0001

EFFECTIVE WEDNESDAY, JULY 1, ALL FAXED (CP),  
 ENROUTE, ARRIVAL AND COURTESY NOTICES WILL  
 BE CONVERTED TO SHIPCSX DELIVERY. CALL US  
 AT 1-877-744-7279, OPTIONS 2, 1 TO REGISTER.





**Ruth C. Salter**  
Credit Specialist  
Commercial Finance

**CSX Corporation**  
500 Water Street #J220  
Jacksonville, FL 32202  
904-366-3807  
904-366-4406  
ruth\_salter@csx.com

September 21, 2009

United States Bankruptcy Court  
Attn: Clerk of the Court 3<sup>rd</sup> Floor  
824 Market Street  
Wilmington, DE 19801

CLERK  
US BANKRUPTCY COURT  
WILMINGTON, DE

2009 SEP 28 AM 11:10

FILED

RE: ADS Logistics LLC/Roll and Hold  
Chapter 11 – Bankruptcy Case 09-13101

Dear Sir:

Attached is CSX Transportation's Proof of Claim to be filed in the above-referenced case.

We have attached a duplicate copy of this claim. Please date stamp and return one copy to us in the enclosed self-addressed stamped envelope.

Sincerely,

Ruth C. Salter,  
Credit Specialist

Enclosures