IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
EXIDE TECHNOLOGIES, et al ,	)	Case No 02-11125 (KJG)
	)	
Debtors	)	

AMENDED MOTION OF UNION PACIFIC RAILROAD COMPANY FOR ALLOWANCE AND IMMEDIATE PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

Union Pacific Railroad Company ("Union Pacific"), by and through its undersigned counsel, respectfully submits this amended motion for allowance and immediate payment of an Administrative Expense Claim against the Debtor, Exide Technologies ("Debtor" or "Exide"), pursuant to 11 U S C §§ 105 and 503 in the amount of $349,910 52, and in support thereof, avers the following

1 On March 15, 2002, Debtor filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code, § 101, *et seq* Upon information and belief, Debtor continued to operate its business and manage its assets as a debtor-in-possession

2 This Court has jurisdiction over this Motion pursuant to 28 U S C §§ 157 and 1334 and venue is proper pursuant to 28 U S C § 1408-1409 This matter is a core proceeding under 28 U S C § 157(b)(2) (A) & (B)

3 Union Pacific provided Debtor with post-petition freight transportation services True and correct copies of the invoices for these freight services are attached as Exhibit A hereto

Rail Service Is a Vital Benefit To The Debtor

4 The services which Union Pacific provided to Debtor conferred a benefit to Debtor in that they allowed Debtor to continue its business operations by transporting freight on

DKT # 4264
FILED 4/14/2004

Exide Technologies
03820

behalf of Debtor The invoices for services rendered by Union Pacific were actual and necessary costs and expenses of preserving the estate rendered after the commencement of the bankruptcy Notwithstanding the performance of these services, Debtor has failed to pay Union Pacific the outstanding balance of $349,910 52 for these transportation services

5 Performance of these services is ongoing and the value of these services continues to increase every month

6 Preceding, and subsequent to the date that Debtor filed its Chapter 11 bankruptcy petition through to the present, Debtor has had ongoing business dealings with Union Pacific Union Pacific provides vital transportation services by transporting freight to and from Debtor's facilities by railcar These services are essential for Debtor to remain a viable business operation during its status as a debtor-in-possession

Demurrage Charges

7 In the course of providing rail services to the Debtor, Union Pacific's rail cars have frequently been delayed at Debtor's facilities due to delays in the loading or unloading of those cars, a situation which has triggered delay charges known as "demurrage "

8 Demurrage is a daily charge imposed by a railroad on a shipper or consignee (receiver) for a failure to load or unload cars within a specified period of time after the cars have been actually or constructively placed by the railroad at the shipper's or consignee's disposal for loading or unloading *See* Cleveland Electric Illuminating Co v Interstate Commerce Commission, 685 F 2d 170 (6th Cir 1982), Illinois Cent R Co v Ready-Mix Concrete, Inc , 323 F Supp 609 (E D La 1971), St Louis, Southwestern Railway Co v Mays, 177 F Supp 182 (E D Ark 1959)

9 A shipper or consignee is provided with a set amount of time known as "free time," to load or unload a railcar placed at its facility Free time is "that period of time which, under normal circumstances, affords the shipper a sufficient opportunity to unload a car and release it to the railroad " Cleveland Electric, 685 F 2d at 171

10 The charge for demurrage and the amount of free time allotted are mandated by rail carriers' tariffs which are published by rail carriers, regulated by the U S Surface Transportation Board, available on rail carriers internet web sites, and specifically incorporated into all transportation agreements Relevant portions of the Union Pacific Tariff addressing demurrage which has been previously produced to the Debtor is attached as "Exhibit B "

11 Demurrage charges are imposed even when the delay in loading or unloading the rail cars occurs through no fault of the shipper or consignee Union Pacific Railroad Company v United States, 490 F 2d 1385 (Ct Cl 1974)

12 Demurrage charges serve two important purposes (1) to compensate railroads for the lost opportunity to profit from the use of their cars, and (2) to promote the overall efficiency of the rail system by creating an incentive for shippers and consignees to return the cars to the railroads promptly Id , *see* 49 U S C A § 10745 (demurrage charges fulfill national needs related to freight car use and distribution as well as maintenance of an adequate supply of freight cars to be available for transportation of property), St Louis, Southwestern Railway Co v Mays, 177 F Supp 182 (E D Ark 1959) (demurrage charges serve public interest by facilitating the flow of commerce)

13 The Debtor must operate its business in compliance with all applicable laws and regulations 28 U S C § 959(b) Demurrage charges are mandated pursuant to Federal law

14 Debtor receives a specific benefit for the charges imposed including the use of railcars beyond the allotted free time provided in Union Pacific's tariff The extended time Debtor is in possession of rail cars allows Debtor more time to load, unload or hold the railcars as required by its business needs

15 Demurrage is properly included in an administrative expense claim River Oaks Furniture, Inc v BNY Financial Corp , 269 B R 733 (N D Miss 2001) (Creditor awarded administrative expense claim for demurrage charges)

Demurrage Charges Are Separate And Distinct From Freight Charges

16 Demurrage charges accrue at the facility where the delay occurred A shipper or consignee which accepts placement of a railcar for loading or unloading at its facility has implicitly agreed to the rules (tariffs) that govern the usage of the railcar, including demurrage for delayed unloading or loading of railcars

17 The Debtor has asserted various contractual relationships it may have which place liability with other parties Those agreements are irrelevant because liability for demurrage charges rests with the party in possession of the railcars when the delays triggering demurrage charges occur In this case the Debtor was in possession of the rail cars when the delays occurred

18 Contrary to Debtor's abbreviated Black's Law Dictionary explanation, the "FOB" designation on a shipment only determines where title for the freight passes to the consignee, and who is responsible for the freight charges to ship the freight from point A to point B If as in this case the designation is "FOB (shippers location)", both liability for the shipment and the rate for shipment commence when the railcar is released from the shipper This freight rate is payable by

the consignee This has no relevance to liability for rail car demurrage charges, which actually stop accruing for a shipper when a railcar is released

19 Demurrage charges are not part of the rate charged by the rail carrier to transport the freight or the "freight rate", courts have consistently recognized a distinction between freight transportation charges and rail car demurrage charges Delaware and Hudson Railway Co , Inc v Offset Paperback Mnfrs , Inc , 126 F 3d 426 (2nd Cir 1997) (citing numerous cases, including ICC v Oregon Pac Indus , Inc , 420 U S 184, 190 n 7, 95 S Ct 909, 913 n 7, 43 L Ed 2d 121 (1975))

20 The few non demurrage charges included in Exhibit A are appropriately billed to Debtor

Rail Carriers Are Required To Charge Demurrage

21 Federal law specifically ***requires*** rail carriers to compute and impose demurrage charges in connection with the handling and usage of rail cars See 49 U S C A § 10746 The rail carrier is under a duty to collect and the shipper or consignee is under a duty to pay, these charges St Louis, Southwestern Railway Co v Mays, 177 F Supp 182, 184 (E D Ark 1959)

22 Liability for demurrage charges is enforceable under the Interstate Commerce Act, 49 U S C A § 10101 et seq Delaware and Hudson Railway Co , Inc v Offset Paperback Mnfrs , Inc , 126 F 3d 426 (2nd Cir 1997)

23 Shippers and consignees are held liable for a rail carrier's published tariff rates for demurrage *See* Union Pacific Railroad Company v United States, 490 F 2d 1385 (Ct Cl 1974), Atchison, Topeka & Santa Fe Ry v Bouziden, 307 F 2d 230 (10th Cir 1962), St Louis, Southwestern Railway Co v Mays, 177 F Supp 182 (E D Ark 1959)

24 The demurrage charges asserted against the Debtor are required by statute As such, the Debtor is bound to pay these charges regardless of any contractual relationship it may have with the shipper or consignee

25 A carrier and shipper or consignee may not contractually waive or modify the published demurrage rates Furniture Forwarders of St Louis, Inc v Chicago, R I & P I Co , 393 F 2d 537 (8th Cir 1968), Chicago and Northwestern Railway Co v Union Packing Co , 326 F Supp 1304 (D Neb 1971), Chicago, B & Q R Co v Edward Hines Lumber Co , 320 F Supp 194 (N D Ill 1970)

26 In addition, liability for demurrage can arise out of a prevailing custom and practice CSX Transportation, Inc , 936 F Supp 885 Because demurrage is a well-established liability in the transportation industry, Prince Manufacturing Co v United States, 437 F Supp 1041 (N D Ill 1977), a sophisticated shipper or consignee will be found to have knowledge of the custom and practice of paying demurrage See Shaver Transportation Co v Louis Dreyfus Corp , 414 F Supp 1040 (D Oregon 1976)

27 While the timing of payment of an administrative claim is largely within the discretion of the Court, courts have held that administrative claims are properly paid on a current basis Union Pacific submits it is appropriate to order Debtor to pay the administrative claims at this time

28 Pursuant to 11 U S C § 503, Union Pacific is entitled to payment of an administrative claim in the amount of $349,910 52

29 Debtor continues to utilize the services of Union Pacific, therefore, Union Pacific reserves the right to amend this administrative claim to reflect additional charges accrued

WHEREFORE, Union Pacific Railroad Company respectfully requests that the Court grant its motion for allowance and immediate payment of an administrative claim in the amount of $349,910 52

Dated April 14, 2004

By /s/ Paul D Keenan

Paul D Keenan *(pro hac vice)*
Albert A Ciardi, III
JANSSEN KEENAN & CIARDI P C
One Commerce Square
2005 Market Street, Suite 2050
Philadelphia, PA 19103
Tel (215) 665-8888
Fax (215) 665-8887

and

J R Julian
J R JULIAN, P A
824 Market Street Mall, Suite 1001
P O Box 2171
Wilmington, DE 19899
Tel (302) 658-6700
Fax (302) 658-6708

Attorneys for Union Pacific Railroad Company

Account #	Freight Bill #	Waybill Date	Open Amount	Payments	Billed Amount
142473	407438	8/14/2002	$ 7,491 17	$ (22,658 83)	$ 30,150 00
142473	410074	9/20/2002	$ 20,250 00	$ -	$ 20,250 00
142473	412662	10/8/2002	$ 27,375 00	$ -	$ 27,375 00
142473	415145	11/13/2002	$ 34,275 00	$ -	$ 34,275 00
142473	417466	12/12/2002	$ 14,175 00	$ -	$ 14,175 00
142473	419733	1/13/2003	$ 16,875 00	$ -	$ 16,875 00
142473	422078	2/14/2003	$ 18 450 00	$ -	$ 18 450 00
142473	424402	3/13/2003	$ 8,100 00	$ -	$ 8,100 00
142473	424403	3/13/2003	$ 450 00	$ -	$ 450 00
142473	426544	4/10/2003	$ 21,975 00	$ -	$ 21,975 00
142473	428741	5/10/2003	$ 8,700 00	$ -	$ 8,700 00
142473	428742	5/10/2003	$ 205 00	$ -	$ 205 00
142473	433156	6/2/2003	$ 20,400 00	$ -	$ 20,400 00
154087	735163	6/12/2003	$ (105 00)	$ (210 00)	$ 105 00
154087	735165	6/12/2003	$ (105 00)	$ (210 00)	$ 105 00
142473	430921	6/13/2003	$ 12 075 00	$ -	$ 12,075 00
142473	430922	6/13/2003	$ 975 00	$ -	$ 975 00
154087	740762	6/23/2003	$ (105 00)	$ (210 00)	$ 105 00
147418	435805	6/26/2003	$ 41,745 00	$ -	$ 41,745 00
154087	743510	6/27/2003	$ (105 00)	$ (210 00)	$ 105 00
154087	743511	6/27/2003	$ (105 00)	$ (210 00)	$ 105 00
142473	435317	7/3/2003	$ 8,700 00	$ -	$ 8,700 00
147418	437961	7/15/2003	$ 11,100 00	$ -	$ 11,100 00
142473	437473	8/7/2003	$ 2,775 00	$ -	$ 2,775 00
142473	439698	8/20/2003	$ 2,955 00	$ -	$ 2,955 00
142473	443964	8/26/2003	$ 7,235 00	$ -	$ 7,235 00
142473	439697	9/4/2003	$ 1,200 00	$ -	$ 1,200 00
147418	440198	9/9/2003	$ 2,990 00	$ -	$ 2,990 00
147418	442374	9/10/2003	$ 25,090 00	$ -	$ 25,090 00
142473	441896	9/22/2003	$ 8,175 00	$ -	$ 8,175 00
117632	445292	9/29/2003	$ 3,675 00	$ -	$ 3,675 00
142473	441895	10/1/2003	$ 2,400 00	$ -	$ 2,400 00
147418	444420	10/17/2003	$ 520 00	$ -	$ 520 00
142473	443963	11/5/2003	$ 1,275 00	$ -	$ 1,275 00
147418	446518	11/17/2003	$ 5,325 00	$ -	$ 5,325 00
142473	446021	12/1/2003	$ 2,625 00	$ -	$ 2,625 00
30770	203377069	12/4/2003	$ 3,150 07	$ -	$ 3,150 07
30770	203377636	12/5/2003	$ 3,159 28	$ -	$ 3,159 28
142473	448197	1/7/2004	$ 1,575 00	$ -	$ 1,575 00
142473	315576	1/22/2004	$ 1,295 00	$ -	$ 1,295 00
142473	315546	1/23/2004	$ 210 00	$ -	$ 210 00
142473	450246	2/3/2004	$ 450 00	$ -	$ 450 00
147418	450675	2/6/2004	$ 1 040 00	$ -	$ 1,040 00
			$ 349 910 52	$ (23 708 83)	$ 373,619 35

Service Type	Ultimate Parent Name
AVERAGE AGREEMENT DEMURRAGE	EXIDE TECHNOLOGIES INC
AVERAGE AGREEMENT DEMURRAGE	EXIDE TECHNOLOGIES INC
AVERAGE AGREEMENT DEMURRAGE	EXIDE TECHNOLOGIES INC
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AVERAGE AGREEMENT DEMURRAGE	EXIDE TECHNOLOGIES INC
SWITCH	EXIDE TECHNOLOGIES INC
SWITCH	EXIDE TECHNOLOGIES INC
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FREIGHT	EXIDE TECHNOLOGIES INC
FREIGHT	EXIDE TECHNOLOGIES INC
AVERAGE AGREEMENT DEMURRAGE	EXIDE TECHNOLOGIES INC
STORAGE	EXIDE TECHNOLOGIES INC
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	EXIDE TECHNOLOGIES INC
	EXIDE TECHNOLOGIES INC

D- 24993

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
08/14/2002	407438	LOADING	REISOR, LA	$30150 00
08/14/2002	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 08/30/2002 unless otherwise specified by contract

Pay this amount $30,150 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-800-992-0941
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 407438 *LOADING AT REISOR, LA*

JULY 2002

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	- - Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																	
1	SP	654674	420934 BATERY	NT	07/17-11		RL	07/31-15	07/25-21	$75 00		1				13	975 00
2	SP	654546	420981 BATERY	NT	07/17-11		RL	07/31-16	07/24-20	$75 00		1				13	975 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES

BILL NUMBER 407438 *LOADING AT REISOR, LA* *(Copy)*

JULY 2002

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	376249	611930 BATERY	AP	06/14-21		RL	07/02-11	06/14-21	$75 00		1	1			16	1200 00
2	MP	376788	611795 BATERY	AP	06/26-20		RL	07/02-11	06/26-20	$75 00		1				5	375 00
3	SOU	043125	611902 BATERY	AP	06/21-20		RL	07/02-11	06/21-20	$75 00		1	1			9	675 00
4	SP	654600	611870 BATERY	AP	06/17-20		RL	07/02-11	06/17-20	$75 00		1				14	1050 00
5	MP	261041	674218 BATERY	AP	06/17-20		RL	07/08-09	06/17-20	$75 00		1				20	1500 00
6	MP	376251	674196 BATERY	AP	06/27-21		RL	07/08-09	06/27-21	$75 00		1				10	750 00
7	MP	376499	674520 BATERY	AP	06/25-21		RL	07/08-10	06/25-21	$75 00		1				12	900 00
8	MP	375857	117249 BATERY	AP	03/07-21		RL	07/10-16	03/07-21	$75 00		1				124	9300 00
9	MP	376271	117193 BATERY	AP	04/22-21		RL	07/10-16	04/22-21	$75 00		1				78	5850 00
10	MP	376930	117149 BATERY	AP	06/27-21		RL	07/10-16	06/27-21	$75 00		1				12	900 00
11	MP	376857	154728 BATERY	AP	07/09-18		RL	07/12-15	07/09-18	$75 00		1				2	150 00
12	SP	654567	179254 BATERY	AP	07/09-18		RL	07/15-14	07/09-18	$75 00		1				5	375 00
13	MP	261042	195855 BATERY	AP	07/10-18		RL	07/16-14	07/10-18	$75 00		1				5	375 00
14	SP	654556	195889 BATERY	AP	07/10-18		RL	07/16-14	07/10-18	$75 00		1				5	375 00
15	MP	376377	216250 BATERY	AP	07/12-17		RL	07/17-16	07/12-17	$75 00		1	1			3	225 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 407438 *LOADING AT REISOR LA*

JULY 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16 SP	654558	216223 BATERY	AP	07/10-18		RL	07/17-16	07/10-18	$75 00		1				6	450 00
17 MP	376494	234646 BATERY	AP	07/15-21		RL	07/18-15	07/15-21	$75 00		1				2	150 00
18 MP	375871	257951 BATERY	AP	07/16-20		RL	07/19-15	07/16-20	$75 00		1				2	150 00
19 MP	376051	281229 BATERY	AP	07/16-20		RL	07/22-16	07/16-20	$75 00		1				5	375 00
20 MP	376375	281307 BATERY	AP	07/15-21		RL	07/22-16	07/15-21	$75 00		1				6	450 00
21 MP	376103	297794 BATERY	AP	07/17-21		RL	07/23-15	07/17-21	$75 00		1				5	375 00
22 MP	376687	312779 BATERY	AP	07/18-21		RL	07/24-13	07/18-21	$75 00		1				5	375 00
23 MP	375869	336887 BATERY	AP	07/18-21		RL	07/25-15	07/18-21	$75 00		1				6	450 00
24 MP	375994	336718 BATERY	AP	07/19-21		RL	07/25-15	07/19-21	$75 00		1	1			4	300 00
25 SP	654664	358014 BATERY	AP	07/22-20		RL	07/26-15	07/22-20	$75 00		1				3	225 00
26 MP	376087	383566 BATERY	AP	07/22-20		RL	07/29-15	07/22-20	$75 00		1				6	450 00
27 MP	376241	402848 BATERY	AP	07/23-21		RL	07/30-16	07/23-21	$75 00		1				6	450 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 407438 *LOADING AT REISOR, LA*

JULY 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	--Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days- Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$30150 00	-	$0 00	+	$0 00	+	$0 00	=	$30150 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24920

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
09/20/2002	410074	LOADING	REISOR, LA	$20250 00
09/20/2002	410075	UNLOADING	REISOR, LA	$300 00
09/20/2002	000000	RELOADING & LOADING	REISOR, LA	$0 00
09/20/2002	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 10/06/2002 unless otherwise specified by contract

Pay this amount $20,550 00

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES
BILL NUMBER 410074 *LOADING AT REISOR, LA* *(Copy)*
AUGUST 2002

	Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	- Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																		
1	MP	376788	460691	BATERY	NT	07/29	07	RL	08/02	15	07/29	$75 00	1				3	225 00
2	SOU	043125	460754	BATERY	NT	07/24	07	RL	08/02	15	07/25	$75 00	1				8	600 00
3	MP	261041	485965	BATERY	NT	07/26	07	RL	08/05	15	07/29	$75 00	1	1			8	600 00
4	MP	376499	519946	BATERY	NT	07/31	07	RL	08/07	14	07/31	$75 00	1				6	450 00
5	MP	376930	519907	BATERY	NT	07/30	11	RL	08/07	14	08/01	$75 00 7/30	2-RH 1				5	375 00
6	MP	375857	542762	BATERY	NT	08/02	07	RL	08/08	15	08/02	$75 00	1	1			4	300 00
7	MP	375871	626686	BATERY	NT	08/07	07	RL	08/14	16	08/07	$75 00	1				6	450 00
8	MP	376051	693656	BATERY	NT	08/12	07	RL	08/19	15	08/13	$75 00	1				6	450 00
9	MP	376300	693592	BATERY	NT	08/13	12	RL	08/19	15	08/13	$75 00	1				5	375 00
10	MP	376494	111828	BATERY	NT	08/14	07	RL	08/20	16	08/14	$75 00	1				5	375 00
11	MP	376375	131404	BATERY	NT	08/14	07	RL	08/21	16	08/14	$75 00	1				6	450 00
12	MP	376103	173864	BATERY	NT	08/15	07	RL	08/23	16	08/16	$75 00	1				7	525 00
13	MP	376241	173793	BATERY	NT	08/19	07	RL	08/23	16	08/19	$75 00	1				3	225 00
14	MP	376788	260003	BATERY	NT	08/22	07	RL	08/29	15	08/23	$75 00	1				6	450 00
15	SP	654546	259715	BATERY	NT	08/20	07	RL	08/29	15	08/22	$75 00	1				8	600 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES
BILL NUMBER 410074 *LOADING AT REISOR LA* *(Copy)*
AUGUST 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free Days	Exempt Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RECEIPT OF BILLING (CHARGES)															
1 MP	375994	223406 BATERY	NT	08/19-07		WB	08/27-18	08/20-22	$75 00		1			7	525 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 410074 *LOADING AT REISOR, LA*
AUGUST 2002

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free Days	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	260308	562373 BATERY	AP	04/19	-19	RL	08/09	-14	04/19-19	$75 00	51-OS 4/22	1	1		59	4425 00
2	SP	654567	562896 BATERY	AP	08/04	-22	RL	08/09	-15	08/04-22	$75 00		1			4	300 00
3	MP	261042	608995 BATERY	AP	08/07	-20	RL	08/13	-16	08/07-20	$75 00		1			5	375 00
4	MP	376711	608958 BATERY	AP	07/12	-17	RL	08/13	-16	07/12-17	$75 00		1	1		30	2250 00
5	MP	376377	626625 BATERY	AP	08/11	-21	RL	08/14	-16	08/11-21	$75 00		1			2	150 00
6	MP	376271	665311 BATERY	AP	08/11	-21	RL	08/16	-15	08/11-21	$75 00		1			4	300 00
7	SP	654556	665226 BATERY	AP	08/11	-21	RL	08/16	-15	08/11-21	$75 00		1			4	300 00
8	SP	654580	239012 BATERY	AP	08/21	-21	RL	08/28	-16	08/21-21	$75 00		1			6	450 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 410074 *LOADING AT REISOR, LA*

AUGUST 2002

Car Reference	Waybill Nbr	Commodity	-Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days - Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RECEIPT OF BILLING (CHARGES)																
1 MP	376356	223521 BATERY	AP	06/24	-20	WB	08/27	-18	06/24-20	$75 00		1			63	4725 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$20250 00	-	$0 00	+	$0 00	+	$0 00	=	$20250 00

EVENT CODES

CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 410075 *UNLOADING AT REISOR, LA*

AUGUST 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	-Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	376687	459623 CORSVE	NT	08/15-07		RL	08/22-16		08/16-20	$75 00		2	1			4	300 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$300 00	-	$0 00	+	$0 00	+	$0 00	=	$300 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24497

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
10/08/2002	412662	LOADING	REISOR, LA	$27375 00
10/08/2002	000000	LOADING	REISOR, LA	$0 00
10/08/2002	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 10/24/2002 unless otherwise specified by contract

Pay this amount $27,375 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES *(Copy)*

BILL NUMBER 412662 *LOADING AT REISOR, LA*

SEPTEMBER 2002

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End- Event	Mo/Dy	Hr	Dmrg Rate	- - Allowed	Free	- Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																	
1	MP	376087	314566 BATERY	NT	08/20	-12	RL	09/03	-16	08/23	-21	$75 00		1			13	975 00
2	SP	654664	314483 BATERY	NT	08/21	-07	RL	09/03	-16	08/23	-21	$75 00		1			12	900 00
3	MP	376857	333696 BATERY	NT	08/22	-07	RL	09/04	-16	08/27	-23	$75 00		1			12	900 00
4	SP	654562	333616 BATERY	NT	05/21	-07	RL	09/04	-16	08/28	-21	$75 00		1			105	7875 00
5	MP	376499	372842 BATERY	NT	08/29	-08	RL	09/06	-14	09/03	-21	$75 00		1			7	525 00
6	MP	376930	401294 BATERY	NT	08/26	-13	RL	09/09	-13	09/03	-21	$75 00		1			13	975 00
7	SOU	043125	401404 BATERY	NT	08/26	-07	RL	09/09	-13	08/29	-22	$75 00		1			13	975 00
8	SP	654674	423976 BATERY	NT	08/26	-07	RL	09/10	-16	08/29	-22	$75 00		1			14	1050 00
9	MP	260308	514668 BATERY	NT	09/05	-07	RL	09/16	-16	09/09	-21	$75 00		1			10	750 00
10	MP	376945	514623 BATERY	NT	08/29	-08	RL	09/16	-16	09/04	-21	$75 00		1			17	1275 00
11	MP	376377	532582 BATERY	NT	09/05	-07	RL	09/17	-17	09/09	-21	$75 00		1			11	825 00
12	MP	375869	548086 BATERY	NT	09/05	-07	RL	09/18	-15	09/13	-21	$75 00		1			12	900 00
13	SP	654523	548387 BATERY	NT	09/05	-13	RL	09/18	-15	09/12	-22	$75 00		1			12	900 00
14	MP	376271	572499 BATERY	NT	09/09	-07	RL	09/19	-16	09/13	-21	$75 00		1			9	675 00
15	SP	654600	572650 BATERY	NT	09/09	-07	RL	09/19	-16	09/16	-21	$75 00		1			9	675 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 412662 *LOADING AT REISOR, LA*

SEPTEMBER 2002

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	- Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16	MP	375871	593753 BATERY	NT	09/09-07		RL	09/20-16	09/16-21	$75 00		1				10	750 00
17	MP	376051	622825 BATERY	NT	09/11-07		RL	09/23-16	09/18-20	$75 00		1				11	825 00
18	SP	654558	634376 BATERY	NT	09/11-07		RL	09/24-12	09/18-20	$75 00		1				12	900 00
19	MP	376711	658653 BATERY	NT	09/13-07		RL	09/25-16	09/19-21	$75 00		1	1			10	750 00
20	MP	376103	678691 BATERY	NT	09/16-07		RL	09/26-15	09/19-21	$75 00		1				9	675 00
21	MP	376494	678515 BATERY	NT	09/16-07		RL	09/26-15	09/18-20	$75 00		1				9	675 00
22	MP	375992	694229 BATERY	NT	09/17-07		RL	09/27-12	09/23-20	$75 00		1				9	675 00
23	MP	376241	694127 BATERY	NT	09/18-07		RL	09/27-12	09/23-20	$75 00		1				8	600 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 412662 *LOADING AT REISOR, LA*

SEPTEMBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days - Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RECEIPT OF BILLING (CHARGES)																
1 MP	376375	631796 BATERY	NT	09/10-07		WB	09/24-11	09/17-21	$75 00		1				13	975 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 412662 *LOADING AT REISOR, LA*
SEPTEMBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 SP	654556	548153 BATERY	AP	09/12-22		RL	09/18-15	09/12-22	$75 00		1				5	375 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$27375 00	-	$0 00	+	$0 00	+	$0 00	=	$27375 00

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 25407

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number

020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
11/13/2002	415145	LOADING	REISOR, LA	$34275 00
11/13/2002	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 11/29/2002 unless otherwise specified by contract

Pay this amount $34,275 00

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 415145 *LOADING AT REISOR, LA*

OCTOBER 2002

Car Reference	Waybill Nbr	Commodity	- Cycle Start Event	Mo/Dy	Hr	Cycle End - Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	376687	140007 BATERY	NT	09/23-07		RL	10/01-12	09/25-21	$75 00		1				7	525 00
2 MP	376788	140075 BATERY	NT	09/23-07		RL	10/01-12	09/25-21	$75 00		1				7	525 00
3 MP	375994	140658 BATERY	NT	09/19-07		RL	10/01-13	09/24-21	$75 00		1				11	825 00
4 MP	376087	156178 BATERY	NT	09/23-07		RL	10/02-14	09/26-22	$75 00		1				8	600 00
5 MP	376857	171107 BATERY	NT	09/24-07		RL	10/03-16	09/27-21	$75 00		1				8	600 00
6 MP	376930	171073 BATERY	NT	09/30-07		RL	10/03-16	10/01-21	$75 00		1				2	150 00
7 SP	654546	184701 BATERY	NT	09/23-07		RL	10/04-16	09/26-22	$75 00		1				10	750 00
8 SP	654664	202505 BATERY	NT	09/30-07		RL	10/07-15	10/01-21	$75 00		1				6	450 00
9 SP	654580	217312 BATERY	NT	09/30-07		RL	10/08-15	10/02-21	$75 00		1				7	525 00
10 MP	376377	229793 BATERY	NT	10/03-07		RL	10/09-13	10/04-21	$75 00		1				5	375 00
11 MP	261041	253300 BATERY	NT	10/01-07		RL	10/10-16	10/03-22	$75 00		1				8	600 00
12 SP	654567	253193 BATERY	NT	10/01-07		RL	10/10-16	10/04-21	$75 00		1				8	600 00
13 MP	376945	269858 BATERY	NT	10/04-07		RL	10/11-15	10/07-20	$75 00		1	1			5	375 00
14 MP	376249	295746 BATERY	NT	09/30-07		RL	10/14-15	10/07-20	$75 00		1				13	975 00
15 SP	654674	295692 BATERY	NT	10/02-13		RL	10/14-15	10/08-21	$75 00		1				11	825 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 415145 *LOADING AT REISOR, LA*
OCTOBER 2002

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16	MP	261042	316001 BATERY	NT	10/03-15		RL	10/15-14		10/09-23	$75 00		1			11	825 00
17	MP	375869	400470 BATERY	NT	10/15-07		RL	10/21-12		10/15-20	$75 00		1			5	375 00
18	MP	376271	400387 BATERY	NT	10/14-07		RL	10/21-12		10/14-20	$75 00		1			6	450 00
19	SP	654556	400438 BATERY	NT	10/08-10		RL	10/21-12		10/14-20	$75 00		1			12	900 00
20	MP	376051	444889 BATERY	NT	10/18-07		RL	10/23-16		10/18-21	$75 00		1	1		3	225 00
21	SP	654523	445152 BATERY	NT	10/15-07		RL	10/23-16		10/16-22	$75 00		1			7	525 00
22	SOU	043125	463211 BATERY	NT	10/16-07		RL	10/24-15		10/18-21	$75 00		1			7	525 00
23	SP	654600	483337 BATERY	NT	10/16-07		RL	10/25-15		10/18-21	$75 00		1			8	600 00
24	MP	376788	513533 BATERY	NT	10/21-07		RL	10/28-16		10/21-21	$75 00		1			6	450 00
25	MP	376375	531655 BATERY	NT	10/21-07		RL	10/29-16		10/21-21	$75 00		1			7	525 00
26	MP	375992	548531 BATERY	NT	10/22-07		RL	10/30-15		10/23-23	$75 00		1			7	525 00
27	MP	376241	548577 BATERY	NT	10/22-07		RL	10/30-15		10/23-23	$75 00		1			7	525 00
28	MP	376930	569145 BATERY	NT	10/24-07		RL	10/31-16		10/24-21	$75 00		1			6	450 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 415145 *LOADING AT REISOR, LA*

OCTOBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RECEIPT OF BILLING (CHARGES)																
1 MP	376499	208915 BATERY	NT	09/30-07		WB	10/08-08	10/01-21	$75 00		1				7	525 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 415145 *LOADING AT REISOR LA*

OCTOBER 2002

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	375857	338267 BATERY	AP	10/11-21	RL	10/16-16	10/11-21		$75 00		1	1			3	225 00
2	MP	375939	338213 BATERY	AP	06/20-21	RL	10/16-16	06/20-21		$75 00		1				117	8775 00
3	SP	654538	338313 BATERY	AP	06/23-22	RL	10/16-16	06/23-22		$75 00		1				114	8550 00
4	MP	375871	366649 BATERY	AP	10/11-21	RL	10/18-10	10/11-21		$75 00		1	1			5	375 00
5	MP	376494	483421 BATERY	AP	10/21-21	RL	10/25-16	10/21-21		$75 00		1				3	225 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$34275 00	-	$0 00	+	$0 00	+	$0 00	=	$34275 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 23196

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
12/12/2002	417466	LOADING	REISOR, LA	$14175 00
12/12/2002	000000	RELOADING	REISOR, LA	$0 00
12/12/2002	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 12/28/2002 unless otherwise specified by contract

Pay this amount $14,175 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 417466 *LOADING AT REISOR, LA*

NOVEMBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	376499	630996 BATERY	NT	10/29-07		RL	11/05-15	10/29-22	$75 00		1				6	450 00
2 MP	376377	647936 BATERY	NT	10/29-07		RL	11/06-15	10/29-22	$75 00		1				7	525 00
3 MP	261041	666035 BATERY	NT	10/29-07		RL	11/07-16	10/30-21	$75 00		1				8	600 00
4 SP	654664	665938 BATERY	NT	10/29-07		RL	11/07-16	11/04-21	$75 00		1				8	600 00
5 MP	375994	684817 BATERY	NT	10/29-07		RL	11/08-16	10/31-21	$75 00		1				9	675 00
6 MP	376857	684522 BATERY	NT	10/29-07		RL	11/08-16	10/30-21	$75 00		1				9	675 00
7 MP	376945	106794 BATERY	NT	10/31-07		RL	11/11-14	11/04-21	$75 00		1				10	750 00
8 SP	654546	125423 BATERY	NT	11/04-07		RL	11/12-14	11/06-21	$75 00		1				7	525 00
9 SP	654567	125480 BATERY	NT	11/04-07		RL	11/12-14	11/06-21	$75 00		1				7	525 00
10 MP	375939	142656 BATERY	NT	11/05-07		RL	11/13-14	11/08-20	$75 00		1				7	525 00
11 MP	376711	142594 BATERY	NT	11/04-07		RL	11/13-14	11/07-22	$75 00		1				8	600 00
12 MP	376103	180931 BATERY	NT	11/04-07		RL	11/15-14	11/07-22	$75 00		1				10	750 00
13 SP	654580	209200 BATERY	NT	11/06-07		RL	11/18-15	11/11-21	$75 00		1				11	825 00
14 SP	654674	209136 BATERY	NT	11/04-07		RL	11/18-15	11/08-20	$75 00		1				13	975 00
15 MP	375869	225442 BATERY	NT	11/11-07		RL	11/19-14	11/12-21	$75 00		1				7	525 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 417466 *LOADING AT REISOR, LA*

NOVEMBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	Credits	Hazard	Dmrg	Total Charge
16 MP	376271	246634 BATERY	NT	11/11-07		RL	11/20-16	11/12-21	$75 00		1				8	600 00
17 SP	654538	264092 BATERY	NT	11/11-07		RL	11/21-14	11/14-21	$75 00		1				9	675 00
18 MP	375857	285718 BATERY	NT	11/13-07		RL	11/22-15	11/14-21	$75 00		1				8	600 00
19 MP	376051	285551 BATERY	NT	11/12-12		RL	11/22-15	11/18-21	$75 00	2-RH 11/15	1				7	525 00
20 SP	654556	311846 BATERY	NT	11/18-07		RL	11/25-15	11/19-20	$75 00		1				6	450 00
21 MP	375871	331869 BATERY	NT	11/15-07		RL	11/26-16	11/19-20	$75 00		1	1			9	675 00
22 MP	376375	349849 BATERY	NT	11/19-07		RL	11/27-14	11/20-21	$75 00		1				7	525 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES
BILL NUMBER 417466 *LOADING AT REISOR LA* *(Copy)*
NOVEMBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End- Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	376087	588425 BATERY	AP	10/27-22		RL	11/01-16		10/27-22	$75 00		1			4	300 00
2 MP	376687	588595 BATERY	AP	10/27-22		RL	11/01-16		10/27-22	$75 00		1			4	300 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$14175 00	-	$0 00	+	$0 00	+	$0 00	=	$14175 00

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 23305

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
01/13/2003	419733	LOADING	REISOR, LA	$16875 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 01/29/2003 unless otherwise specified by contract

Pay this amount $16,875 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425 0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 419733 *LOADING AT REISOR, LA*

DECEMBER 2002

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	- Credits	- Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																	
1	SP	654600	390404 BATERY	NT	11/22-07	RL	12/02-14	11/22-22		$75 00		1	1			8	600 00
2	SP	654664	410447 BATERY	NT	11/22-07	RL	12/03-16	11/25-23		$75 00		1	1			9	675 00
3	MP	376356	444477 BATERY	NT	10/16-07	RL	12/05-15	10/16-22		$75 00		1				49	3675 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 419733 *LOADING AT REISOR, LA*

DECEMBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start - Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	- Days - Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	376930	390210 BATERY	AP	11/22-22		RL	12/02-14		11/22-22	$75 00		1	1		8	600 00
2 SP	654523	423740 BATERY	AP	11/26-22		RL	12/04-14		11/26-22	$75 00		1	2		5	375 00
3 MP	261041	444499 BATERY	AP	11/27-21		RL	12/05-15		11/27-21	$75 00		1	3		4	300 00
4 MP	375992	465731 BATERY	AP	12/01-22		RL	12/06-16		12/01-22	$75 00		1			4	300 00
5 MP	376788	494347 BATERY	AP	12/01-22		RL	12/09-16		12/01-22	$75 00		1			7	525 00
6 MP	376241	510432 BATERY	AP	12/02-21		RL	12/10-16		12/02-21	$75 00		1			7	525 00
7 MP	376494	528861 BATERY	AP	12/02-21		RL	12/11-16		12/02-21	$75 00		1			8	600 00
8 MP	376087	566233 BATERY	AP	12/05-21		RL	12/13-16		12/05-21	$75 00		1			7	525 00
9 MP	376377	591572 BATERY	AP	12/09-21		RL	12/16-15		12/09-21	$75 00		1			6	450 00
10 MP	376687	591629 BATERY	AP	12/07-00		RL	12/16-15		12/07-00	$75 00		1	1		7	525 00
11 MP	376945	643050 BATERY	AP	12/15-22		RL	12/19-15		12/15-22	$75 00		1			3	225 00
12 SP	654567	642875 BATERY	AP	12/12-22		RL	12/19-15		12/12-22	$75 00		1			6	450 00
13 MP	376499	658972 BATERY	AP	12/15-22		RL	12/20-14		12/15-22	$75 00		1			4	300 00
14 MP	376857	685455 BATERY	AP	12/16-21		RL	12/23-14		12/16-21	$75 00		1			6	450 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 419733 *LOADING AT REISOR, LA*

DECEMBER 2002

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RECEIPT OF BILLING (CHARGES)																	
1	MP	375994	629013 BATERY	AP	12/12-22		WB	12/18-18		12/12-22	$75 00		1			5	375 00
2	MP	376711	628814 BATERY	AP	12/12-22		WB	12/18-18		12/12-22	$75 00		1			5	375 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 419733 *LOADING AT REISOR LA*

DECEMBER 2002

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
OTHER LOADING (CHARGES)																
1 SOU	043125	510494 BATERY	NT	11/15-07		RL	12/10-16		11/18-21	$75 00		1			23	1725 00
2 SP	654558	545401 BATERY	NT	10/28-07		RL	12/12-15		10/28-22	$75 00		1			44	3300 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$16875 00	-	$0 00	+	$0 00	+	$0 00	=	$16875 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 24397

Demurrage/Storage Statement
Copy

Customer Number

020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
02/14/2003	422078	LOADING	REISOR, LA	$18450 00
02/14/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 03/02/2003 unless otherwise specified by contract

Pay this amount $18,450 00

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES *(Copy)*

BILL NUMBER 422078 *LOADING AT REISOR LA*

JANUARY 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	375857	197388 BATERY	AP	12/20-21		RL	01/03-15	12/20-21	$75 00		1		1		12	900 00
2	SP	654546	197510 BATERY	AP	12/20-21		RL	01/03-15	12/20-21	$75 00		1		1		12	900 00
3	MP	376103	220579 BATERY	AP	12/20-21		RL	01/06-16	12/20-21	$75 00		1		1		15	1125 00
4	MP	376925	238124 BATERY	AP	12/20-21		RL	01/07-16	12/20-21	$75 00		1		1		16	1200 00
5	SP	654674	238049 BATERY	AP	01/02-21		RL	01/07-16	01/02-21	$75 00		1				4	300 00
6	MP	375939	255758 BATERY	AP	12/16-21		RL	01/08-16	12/16-21	$75 00		1				22	1650 00
7	MP	376271	272287 BATERY	AP	01/02-21		RL	01/09-15	01/02-21	$75 00		1				6	450 00
8	SP	654538	286343 BATERY	AP	01/03-22		RL	01/10-13	01/03-22	$75 00		1		1		5	375 00
9	SP	654556	286396 BATERY	AP	01/03-22		RL	01/10-13	01/03-22	$75 00		1		1		5	375 00
10	SP	654664	319686 BATERY	AP	01/06-20		RL	01/13-16	01/06-20	$75 00		1				6	450 00
11	MP	376051	332310 BATERY	AP	01/09-22		RL	01/14-14	01/09-22	$75 00		1				4	300 00
12	MP	376375	351624 BATERY	AP	01/09-22		RL	01/15-15	01/09-22	$75 00		1				5	375 00
13	MP	375869	369631 BATERY	AP	01/08-21		RL	01/16-15	01/08-21	$75 00		1				7	525 00
14	SP	654580	370186 BATERY	AP	01/09-21		RL	01/16-15	01/09-21	$75 00		1				6	450 00
15	SP	654600	369703 BATERY	AP	01/10-21		RL	01/16-15	01/10-21	$75 00		1		1		4	300 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 422078 *LOADING AT REISOR, LA*
JANUARY 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16	MP	261041	391272 BATERY	AP	01/15-23		RL	01/17-16	01/15-23	$75 00		1				1	75 00
17	MP	260308	430300 BATERY	AP	01/14-22		RL	01/21-15	01/14-22	$75 00		1				6	450 00
18	SP	654523	430184 BATERY	AP	01/10-21		RL	01/21-15	01/10-21	$75 00		1	1			9	675 00
19	MP	376788	445168 BATERY	AP	01/16-21		RL	01/22-13	01/16-21	$75 00		1				5	375 00
20	MP	375992	467384 BATERY	AP	01/16-21		RL	01/23-15	01/16-21	$75 00		1				6	450 00
21	MP	376494	466921 BATERY	AP	01/16-21		RL	01/23-15	01/16-21	$75 00		1				6	450 00
22	MP	376356	488364 BATERY	AP	01/17-21		RL	01/24-16	01/17-21	$75 00		1	1			5	375 00
23	MP	376087	513375 BATERY	AP	01/23-02		RL	01/27-16	01/23-02	$75 00		1				3	225 00
24	MP	376930	513433 BATERY	AP	01/21-21		RL	01/27-16	01/21-21	$75 00		1				5	375 00
25	SOU	043125	530022 BATERY	AP	01/23-02		RL	01/28-15	01/23-02	$75 00		1				4	300 00
26	MP	375994	549681 BATERY	AP	01/24-22		RL	01/29-16	01/24-22	$75 00		1	1			3	225 00
27	MP	376241	566903 BATERY	AP	01/23-22		RL	01/30-16	01/23-22	$75 00		1				6	450 00
28	MP	376377	566807 BATERY	AP	01/24-22		RL	01/30-16	01/24-22	$75 00		1	1			4	300 00
29	MP	376499	580888 BATERY	AP	01/27-21		RL	01/31-12	01/27-21	$75 00		1				3	225 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 422078 *LOADING AT REISOR, LA*
JANUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	- Hazard	Dmrg	Total Charge
OTHER LOADING (CHARGES)																
⊥ MP	376249	178937 BATERY	NT	11/11-07		RL	01/02-15		11/13-22	$75 00		⊥			51	3825 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$18450 00	-	$0 00	+	$0 00	+	$0 00	=	$18450 00

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24397

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number

020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
02/14/2003	422078	LOADING	REISOR, LA	$18450 00
02/14/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 03/02/2003 unless otherwise specified by contract

Pay this amount $18,450 00

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX. 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 422078 *LOADING AT REISOR, LA*

JANUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	375857	197388 BATERY	AP	12/20-21		RL	01/03-15	12/20-21	$75 00		1	1			12	900 00
2 SP	654546	197510 BATERY	AP	12/20-21		RL	01/03-15	12/20-21	$75 00		1	1			12	900 00
3 MP	376103	220579 BATERY	AP	12/20-21		RL	01/06-16	12/20-21	$75 00		1	1			15	1125 00
4 MP	376925	238124 BATERY	AP	12/20-21		RL	01/07-16	12/20-21	$75 00		1	1			16	1200 00
5 SP	654674	238049 BATERY	AP	01/02-21		RL	01/07-16	01/02-21	$75 00		1				4	300 00
6 MP	375939	255758 BATERY	AP	12/16-21		RL	01/08-16	12/16-21	$75 00		1				22	1650 00
7 MP	376271	272287 BATERY	AP	01/02-21		RL	01/09-15	01/02-21	$75 00		1				6	450 00
8 SP	654538	286343 BATERY	AP	01/03-22		RL	01/10-13	01/03-22	$75 00		1	1			5	375 00
9 SP	654556	286396 BATERY	AP	01/03-22		RL	01/10-13	01/03-22	$75 00		1	1			5	375 00
10 SP	654664	319686 BATERY	AP	01/06-20		RL	01/13-16	01/06-20	$75 00		1				6	450 00
11 MP	376051	332310 BATERY	AP	01/09-22		RL	01/14-14	01/09-22	$75 00		1				4	300 00
12 MP	376375	351624 BATERY	AP	01/09-22		RL	01/15-15	01/09-22	$75 00		1				5	375 00
13 MP	375869	369631 BATERY	AP	01/08-21		RL	01/16-15	01/08-21	$75 00		1				7	525 00
14 SP	654580	370186 BATERY	AP	01/09-21		RL	01/16-15	01/09-21	$75 00		1				6	450 00
15 SP	654600	369703 BATERY	AP	01/10-21		RL	01/16-15	01/10-21	$75 00		1	1			4	300 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 422078 *LOADING AT REISOR LA*

JANUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16 MP	261041	391272 BATERY	AP	01/15-23		RL	01/17-16	01/15-23	$75 00		1				1	75 00
17 MP	260308	430300 BATERY	AP	01/14-22		RL	01/21-15	01/14-22	$75 00		1				6	450 00
18 SP	654523	430184 BATERY	AP	01/10-21		RL	01/21-15	01/10-21	$75 00		1	1			9	675 00
19 MP	376788	445168 BATERY	AP	01/16-21		RL	01/22-13	01/16-21	$75 00		1				5	375 00
20 MP	375992	467384 BATERY	AP	01/16-21		RL	01/23-15	01/16-21	$75 00		1				6	450 00
21 MP	376494	466921 BATERY	AP	01/16-21		RL	01/23-15	01/16-21	$75 00		1				6	450 00
22 MP	376356	488364 BATERY	AP	01/17-21		RL	01/24-16	01/17-21	$75 00		1	1			5	375 00
23 MP	376087	513375 BATERY	AP	01/23-02		RL	01/27-16	01/23-02	$75 00		1				3	225 00
24 MP	376930	513433 BATERY	AP	01/21-21		RL	01/27-16	01/21-21	$75 00		1				5	375 00
25 SOU	043125	530022 BATERY	AP	01/23-02		RL	01/28-15	01/23-02	$75 00		1				4	300 00
26 MP	375994	549681 BATERY	AP	01/24-22		RL	01/29-16	01/24-22	$75 00		1	1			3	225 00
27 MP	376241	566903 BATERY	AP	01/23-22		RL	01/30-16	01/23-22	$75 00		1				6	450 00
28 MP	376377	566807 BATERY	AP	01/24-22		RL	01/30-16	01/24-22	$75 00		1	1			4	300 00
29 MP	376499	580888 BATERY	AP	01/27-21		RL	01/31-12	01/27-21	$75 00		1				3	225 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 422078 *LOADING AT REISOR LA*

JANUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
OTHER LOADING (CHARGES)																
1 MP	376249	178937 BATERY	NT	11/11-07		RL	01/02-15		11/13-22	$75 00		1			51	3825 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$18450 00	-	$0 00	+	$0 00	+	$0 00	=	$18450 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 000000 *EMPTY REFUSED AT REISOR LA*

JANUARY 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days- Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
NO DEMURRAGE CHARGES RELEASED WITHIN FREE TIME																	
1 MP	376299		EMPTY	AP	01/22	13	RL	01/22	13	01/21	21						$75 00
2 SP	654558		EMPTY	AP	01/22	13	RL	01/22	13	01/17	21						$75 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$0 00	-	$0 00	+	$0 00	+	$0 00	=	$0 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 22477

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
03/13/2003	424402	LOADING	REISOR, LA	$8100 00
03/13/2003	000000	RELOADING	REISOR, LA	$0 00
03/13/2003	000000	EMPTY REFUSED	REISOR, IA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 03/29/2003 unless otherwise specified by contract

Pay this amount $8,100 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1 800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 424402 *LOADING AT REISOR, LA*

FEBRUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	376711	611797 BATERY	AP	01/27-21		RL	02/03-14	01/27-21	$75 00		1				6	450 00
2 MP	375857	648552 BATERY	AP	01/30-21		RL	02/05-14	01/30-21	$75 00		1				5	375 00
3 MP	376249	648624 BATERY	AP	01/30-03		RL	02/05-14	01/30-03	$75 00		1				5	375 00
4 SP	654567	648354 BATERY	AP	01/30-03		RL	02/05-14	01/30-03	$75 00		1				5	375 00
5 SP	654674	663566 BATERY	AP	01/30-21		RL	02/06-13	01/30-21	$75 00		1				6	450 00
6 MP	376925	687235 BATERY	AP	01/31-21		RL	02/07-15	01/31-21	$75 00		1	1			5	375 00
7 MP	376103	111607 BATERY	AP	02/04-22		RL	02/10-15	02/04-22	$75 00		1				5	375 00
8 SP	654546	111754 BATERY	AP	02/04-22		RL	02/10-16	02/04-22	$75 00		1				5	375 00
9 MP	376375	145093 BATERY	AP	02/10-22		RL	02/12-15	02/10-22	$75 00		1				1	75 00
10 SP	654664	145173 BATERY	AP	02/05-22		RL	02/12-15	02/05-22	$75 00		1				6	450 00
11 MP	375939	165865 BATERY	AP	02/06-22		RL	02/13-16	02/06-22	$75 00		1				6	450 00
12 SP	654538	181200 BATERY	AP	02/11-22		RL	02/14-12	02/11-22	$75 00		1				2	150 00
13 SP	654580	181073 BATERY	AP	02/10-22		RL	02/14-12	02/10-22	$75 00		1				3	225 00
14 MP	261041	210131 BATERY	AP	02/12-21		RL	02/17-16	02/12-21	$75 00		1				4	300 00
15 MP	375869	223767 BATERY	AP	02/12-21		RL	02/18-14	02/12-21	$75 00		1				5	375 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 424402 *LOADING AT REISOR, LA*

FEBRUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16 SP	654600	223805 BATERY	AP	02/12-21		RL	02/18-14	02/12-21	$75 00		1				5	375 00
17 SP	654523	241467 BATERY	AP	02/14-21		RL	02/19-14	02/14-21	$75 00		1	2			2	150 00
18 MP	376299	241693 BATERY	AP	02/13-21		RL	02/19-15	02/13-21	$75 00		1				5	375 00
19 MP	261042	259462 BATERY	AP	02/14-21		RL	02/20-14	02/14-21	$75 00		1	2			3	225 00
20 MP	260308	280327 BATERY	AP	02/17-20		RL	02/21-15	02/17-20	$75 00		1				3	225 00
21 MP	376494	280418 BATERY	AP	02/18-21		RL	02/21-15	02/18-21	$75 00		1				2	150 00
22 MP	376499	304352 BATERY	AP	02/19-20		RL	02/24-15	02/19-20	$75 00		1				4	300 00
23 SOU	043125	304506 BATERY	AP	02/18-21		RL	02/24-15	02/18-21	$75 00		1				5	375 00
24 MP	375992	353061 BATERY	AP	02/19-20		RL	02/27-14	02/19-20	$75 00		1				7	525 00
25 MP	376241	371343 BATERY	AP	02/24-22		RL	02/28-14	02/24-22	$75 00		1				3	225 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 424402 *LOADING AT REISOR, LA*

FEBRUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Cycle Start Mo/Dy	Cycle Start Hr	Cycle End Event	Cycle End Mo/Dy	Cycle End Hr	Dmrg Rate	Days Allowed	Days Free	Days Exempt	Days Credits	Days Hazard	Days Dmrg	Total Charge

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$8100 00	-	$0 00	+	$0 00	+	$0 00	=	$8100 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 22483

Demurrage/Storage Statement
Copy

Customer Number

020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
03/13/2003	424403	UNLOADING	SHREVEPORT, LA	$450 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 03/29/2003 unless otherwise specified by contract

Pay this amount $450 00

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES

BILL NUMBER 424403 *UNLOADING AT SHREVEPORT LA*

(Copy)

FEBRUARY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	376271	515627 BATERY	NT	02/03	-07	RL	02/11	-15	02/05	-22	$75 00		2			6	450 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$450 00	-	$0 00	+	$0 00	+	$0 00	=	$450 00

EVENT CODES

CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 23394

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
04/10/2003	426544	LOADING	REISOR, LA	$21975 00
04/10/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 04/26/2003 unless otherwise specified by contract

Pay this amount $21,975 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1 314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 426544 *LOADING AT REISOR LA*

MARCH 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	376087	397014 BATERY	AP	02/24-22		RL	03/03-13	02/24-22	$75 00		1				6	450 00
2 MP	376788	430014 BATERY	AP	02/20-21		RL	03/05-13	02/20-21	$75 00		1				12	900 00
3 MP	376930	429890 BATERY	AP	02/27-22		RL	03/05-13	02/27-22	$75 00		1				5	375 00
4 MP	376051	445748 BATERY	AP	02/28-21		RL	03/06-13	02/28-21	$75 00		1	1			4	300 00
5 MP	376356	445779 BATERY	AP	02/24-22		RL	03/06-13	02/24-22	$75 00		1				9	675 00
6 MP	375857	492808 BATERY	AP	03/04-21		RL	03/10-15	03/04-21	$75 00		1				5	375 00
7 MP	376249	508643 BATERY	AP	03/05-23		RL	03/11-14	03/05-23	$75 00		1				5	375 00
8 MP	376711	508587 BATERY	AP	03/04-21		RL	03/11-14	03/04-21	$75 00		1				6	450 00
9 MP	376925	520879 BATERY	AP	03/06-22		RL	03/12-10	03/06-22	$75 00		1				5	375 00
10 SP	654674	520838 BATERY	AP	03/05-23		RL	03/12-10	03/05-23	$75 00		1				6	450 00
11 MP	376857	546272 BATERY	AP	01/28-21		RL	03/13-15	01/28-21	$75 00		1				43	3225 00
12 MP	375871	561197 BATERY	AP	01/13-21		RL	03/14-13	01/13-21	$75 00		1				59	4425 00
13 MP	376945	590204 BATERY	AP	01/23-02		RL	03/17-14	01/23-02	$75 00		1				52	3900 00
14 SP	654538	604662 BATERY	AP	03/13-03		RL	03/18-13	03/13-03	$75 00		1				4	300 00
15 SP	654567	604854 BATERY	AP	03/03-22		RL	03/18-13	03/03-22	$75 00		1				14	1050 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 426544 *LOADING AT REISOR, LA*

MARCH 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free Days	Exempt	Credits	Hazard	Dmrg	Total Charge
16 MP	376377 622092	BATERY	AP	02/28-21		RL	03/19-13	02/28-21	$75 00		1	1			17	1275 00
17 MP	261041 658362	BATERY	AP	03/14-21		RL	03/21-13	03/14-21	$75 00		1	1			5	375 00
18 SP	654664 658409	BATERY	AP	03/13-03		RL	03/21-13	03/13-03	$75 00		1				7	525 00
19 SP	654580 687081	BATERY	AP	03/19-22		RL	03/24-14	03/19-22	$75 00		1				4	300 00
20 MP	376103 105212	BATERY	AP	03/18-20		RL	03/25-15	03/18-20	$75 00		1				6	450 00
21 MP	375939 120927	BATERY	AP	03/18-20		RL	03/26-14	03/18-20	$75 00		1				7	525 00
22 MP	376299 139313	BATERY	AP	03/25-23		RL	03/27-13	03/25-23	$75 00		1				1	75 00
23 MP	376499 139875	BATERY	AP	03/21-22		RL	03/27-13	03/21-22	$75 00		1	1			4	300 00
24 SP	654600 140741	BATERY	AP	03/21-22		RL	03/27-14	03/21-22	$75 00		1	1			4	300 00
25 MP	260308 162264	BATERY	AP	03/24-21		RL	03/28-14	03/24-21	$75 00		1				3	225 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 426544 *LOADING AT REISOR, LA*

MARCH 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	- Free	Exempt	Credits	Hazard	Dmrg	Total Charge

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$21975 00	-	$0 00	+	$0 00	+	$0 00	=	$21975 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24452

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
05/10/2003	428741	LOADING	REISOR, LA	$8700 00
05/10/2003	000000	LOADING	REISOR, LA	$0 00
05/10/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 05/26/2003 unless otherwise specified by contract

Pay this amount $8,700 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 428741 *LOADING AT REISOR, LA*

APRIL 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	261042	206246 BATERY	AP	03/26-21		RL	04/01-13	03/26-21	$75 00		1				5	375 00
2 SP	654546	206194 BATERY	AP	03/27-20		RL	04/01-13	03/27-20	$75 00		1				4	300 00
3 MP	375992	226987 BATERY	AP	03/27-20		RL	04/02-15	03/27-20	$75 00		1				5	375 00
4 MP	376494	244091 BATERY	AP	03/27-20		RL	04/03-15	03/27-20	$75 00		1				6	450 00
5 MP	376051	266959 BATERY	AP	03/28-21		RL	04/04-16	03/28-21	$75 00		1	1			5	375 00
6 SOU	043125	266494 BATERY	AP	04/01-21		RL	04/04-16	04/01-21	$75 00		1				2	150 00
7 MP	376788	290622 BATERY	AP	04/01-21		RL	04/07-15	04/01-21	$75 00		1				5	375 00
8 MP	376930	290587 BATERY	AP	04/02-21		RL	04/07-15	04/02-21	$75 00		1				4	300 00
9 MP	376249	308035 BATERY	AP	04/03-21		RL	04/08-16	04/03-21	$75 00		1				4	300 00
10 MP	376356	325984 BATERY	AP	04/07-21		RL	04/09-16	04/07-21	$75 00		1				1	75 00
11 MP	376687	325760 BATERY	AP	04/04-22		RL	04/09-16	04/04-22	$75 00		1	1			3	225 00
12 MP	375869	363867 BATERY	AP	04/04-22		RL	04/11-15	04/04-22	$75 00		1	1			5	375 00
13 MP	376857	363679 BATERY	AP	04/09-21		RL	04/11-15	04/09-21	$75 00		1				1	75 00
14 SP	654567	387624 BATERY	AP	04/09-21		RL	04/14-14	04/09-21	$75 00		1				4	300 00
15 SP	654674	387666 BATERY	AP	04/09-21		RL	04/14-14	04/09-21	$75 00		1				4	300 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 428741 *LOADING AT REISOR, LA*
APRIL 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16 MP	376925	403928 BATERY	AP	04/10-21		RL	04/15-13	04/10-21	$75 00		1				4	300 00
17 MP	261041	420564 BATERY	AP	04/14-22		RL	04/16-13	04/14-22	$75 00		1				1	75 00
18 MP	376711	420614 BATERY	AP	04/13-21		RL	04/16-13	04/13-21	$75 00		1				2	150 00
19 SP	654538	480432 BATERY	AP	04/15-23		RL	04/21-13	04/15-23	$75 00		1				5	375 00
20 SP	654664	501351 BATERY	AP	04/16-23		RL	04/22-15	04/16-23	$75 00		1	1			4	300 00
21 MP	375939	517626 BATERY	AP	04/14-22		RL	04/23-15	04/14-22	$75 00		1				8	600 00
22 MP	376377	534484 BATERY	AP	04/13-21		RL	04/24-13	04/13-21	$75 00		1				10	750 00
23 SP	654580	559812 BATERY	AP	04/23-23		RL	04/25-16	04/23-23	$75 00		1				1	75 00
24 MP	376103	583128 BATERY	AP	04/24-21		RL	04/28-14	04/24-21	$75 00		1				3	225 00
25 MP	376945	583206 BATERY	AP	04/16-23		RL	04/28-14	04/16-23	$75 00		1	1			10	750 00
26 SP	654600	600093 BATERY	AP	04/23-23		RL	04/29-14	04/23-23	$75 00		1				5	375 00
27 MP	261042	621039 BATERY	AP	04/24-21		RL	04/30-15	04/24-21	$75 00		1				5	375 00
28 SOU	043125	621127 BATERY	AP	04/28-21		RL	04/30-15	04/28-21	$75 00		1				1	75 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 428741 *LOADING AT REISOR, LA*

APRIL 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days-Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																
1 MP	375871	344362 BATERY	AP	04/10-15		RL	04/10-15		04/10-15	$75 00			1			75 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$8775 00	-	$75 00	+	$0 00	+	$0 00	=	$8700 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24458

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
05/10/2003	428742	UNLOADING	SHREVEPORT, LA	$205 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 05/26/2003 unless otherwise specified by contract

Pay this amount $205 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES *(Copy)*

BILL NUMBER 428742 *UNLOADING AT SHREVEPORT, LA*

APRIL 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
⊥ MP	375857	540571 BATERY	NT	04/02	-07	RL	04/09	-16	04/08 -21 4/04	$75 00	3-RH	2		⊥	2	205 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$150 00	-	$0 00	+	$0 00	+	$55 00	=	$205 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24229

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number

020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
07/10/2003	433156	LOADING	REISOR, LA	$20400 00
07/10/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 07/26/2003 unless otherwise specified by contract

Pay this amount $20,400 00

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 433156 *LOADING AT REISOR, LA*

JUNE 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start - Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	375939	481682 BATERY	AP	05/28-22		RL	06/02-15	05/28-22	$75 00		1				4	300 00
2 MP	261042	498149 BATERY	AP	05/28-21		RL	06/03-15	05/28-21	$75 00		1				5	375 00
3 SOU	043125	515449 BATERY	AP	05/29-21		RL	06/04-15	05/29-21	$75 00		1				5	375 00
4 MP	375994	553380 BATERY	AP	03/17-23		RL	06/06-14	03/17-23	$75 00		1				80	6000 00
5 MP	376271	581936 BATERY	AP	03/06-22		RL	06/09-14	03/06-22	$75 00		1				94	7050 00
6 MP	376103	582224 BATERY	AP	05/30-23		RL	06/09-15	05/30-23	$75 00		1	1			8	600 00
7 MP	376087	619400 BATERY	AP	06/04-09		RL	06/11-16	06/04-09	$75 00		1				6	450 00
8 MP	260308	638662 BATERY	AP	06/04-09		RL	06/12-16	06/04-09	$75 00		1				7	525 00
9 MP	376299	659972 BATERY	AP	06/09-21		RL	06/13-15	06/09-21	$75 00		1				3	225 00
10 MP	376499	118418 BATERY	AP	05/01-21		RL	06/18-14	05/01-21	$75 00		1				47	3525 00
11 MP	376241	184849 BATERY	AP	06/09-21		RL	06/23-15	06/09-21	$75 00		1				13	975 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 433156 *LOADING AT REISOR, LA*

JUNE 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	- Free	Exempt	Credits	Hazard	Dmrg	Total Charge

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$20400 00	-	$0 00	+	$0 00	+	$0 00	=	$20400 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 24300

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
06/13/2003	430921	LOADING	REISOR, LA	$12075 00
06/13/2003	000000	RELOADING & LOADING	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 06/29/2003 unless otherwise specified by contract

Pay this amount **$12,075 00**

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800 877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 430921 *LOADING AT REISOR, LA*

MAY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	- Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	376087	639077 BATERY	AP	03/23-19		RL	05/01-14	03/23-19	$75 00		1				38	2850 00
2 MP	376241	660829 BATERY	AP	03/23-19		RL	05/02-14	03/23-19	$75 00		1				39	2925 00
3 MP	376375	687276 BATERY	AP	05/01-21		RL	05/05-15	05/01-21	$75 00		1				3	225 00
4 MP	376299	105022 BATERY	AP	05/01-21		RL	05/06-15	05/01-21	$75 00		1				4	300 00
5 MP	376494	120509 BATERY	AP	05/02-21		RL	05/07-15	05/02-21	$75 00		1	1			3	225 00
6 MP	260308	138787 BATERY	AP	05/05-21		RL	05/08-14	05/05-21	$75 00		1				2	150 00
7 MP	376249	138662 BATERY	AP	05/02-21		RL	05/08-14	05/02-21	$75 00		1	1			4	300 00
8 MP	375871	189835 BATERY	AP	05/08-00		RL	05/12-15	05/08-00	$75 00		1				3	225 00
9 SP	654546	189920 BATERY	AP	05/08-00		RL	05/12-15	05/08-00	$75 00		1				3	225 00
10 MP	376930	207382 BATERY	AP	05/08-00		RL	05/13-16	05/08-00	$75 00		1				4	300 00
11 MP	376857	222981 BATERY	AP	05/09-21		RL	05/14-15	05/09-21	$75 00		1	1			3	225 00
12 MP	375869	264054 BATERY	AP	05/12-21		RL	05/16-15	05/12-21	$75 00		1				3	225 00
13 MP	261041	305126 BATERY	AP	05/12-21		RL	05/20-14	05/12-21	$75 00		1				7	525 00
14 SP	654523	305073 BATERY	AP	05/13-21		RL	05/20-14	05/13-21	$75 00		1				6	450 00
15 MP	376925	345311 BATERY	AP	05/16-21		RL	05/22-15	05/16-21	$75 00		1	1			4	300 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 430921 *LOADING AT REISOR, LA*

MAY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	- Credits	- Hazard	Dmrg	Total Charge
16 SP	654538	345160 BATERY	AP	05/16-21		RL	05/22-15	05/16-21	$75 00		1	1			4	300 00
17 MP	376377	390406 BATERY	AP	05/20-21		RL	05/27-14	05/20-21	$75 00		1				6	450 00
18 SP	654664	390365 BATERY	AP	05/20-21		RL	05/27-14	05/20-21	$75 00		1				6	450 00
19 MP	376945	412084 BATERY	AP	05/22-21		RL	05/28-16	05/22-21	$75 00		1				5	375 00
20 SP	654600	412143 BATERY	AP	05/22-21		RL	05/28-16	05/22-21	$75 00		1				5	375 00
21 MP	376711	429821 BATERY	AP	05/22-21		RL	05/29-14	05/22-21	$75 00		1				6	450 00
22 MP	376375	456962 BATERY	AP	05/27-22		RL	05/30-16	05/27-22	$75 00		1				2	150 00
23 SP	654580	456942 BATERY	AP	05/27-22		RL	05/30-16	05/27-22	$75 00		1				2	150 00

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 430921 *LOADING AT REISOR LA*

MAY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	- Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																
1 SP	654674	265290 BATERY	AP	05/16-15		RL	05/16-15		05/16-15	$75 00			1			75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$12150 00	-	$75 00	+	$0 00	+	$0 00	=	$12075 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24305

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
06/13/2003	430922	UNLOADING	SHREVEPORT, LA	$975 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 06/29/2003 unless otherwise specified by contract

Pay this amount $975 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 430922 *UNLOADING AT SHREVEPORT, LA*

MAY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	- - Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 SP	654567	554492 BATERY	NT	05/06	-07	RL	05/21	-16	05/14-21	$75 00		2			13	975 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$975 00	-	$0 00	+	$0 00	+	$0 00	=	$975 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 39844

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 147418

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

EXIDE TECHNOLOGIES
ATTN TOM HOWARD
413 EAST BERG ROAD
SALINA, KS 67401

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
08/13/2003	435805	UNLOADING	SALINA, KS	$41745 00
08/13/2003	000000	UNLOADING	SALINA, KS	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 08/29/2003 unless otherwise specified by contract

Pay this amount $41,745 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES

BILL NUMBER 435805 *UNLOADING AT SALINA KS* *(Copy)*

JULY 2003

	Car Reference	Waybill Nbr	Commodity	- Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	- Days Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS (FROM NOTICE OF CONSTRUCTIVE PLACEMENT IN RR YARD TO ACTUAL PLACEMENT)																	
1	PROX 016026	751074	SACID	NT	07/06-19	AP	07/10-19	07/10-19		$75 00		2			2	2	260 00
2	TCDX 013240	751055	SACID	NT	07/03-19	AP	07/10-19	07/10-19		$75 00		2	2		3	3	390 00
3	PROX 016015	751265	SACID	NT	07/16-14	AP	07/22-19	07/22-19		$75 00		2			4	4	520 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 435805 *UNLOADING AT SALINA, KS*

JULY 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Days Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																	
1	RBOX 034674	663451	LEADOR	NT	06/25-20		RL	07/07-14	07/06-22	$75 00		2				10	750 00
2	ABOX 052222	663451	LEADOR	NT	06/25-20		RL	07/08-12	07/06-22	$75 00		2				11	825 00
3	RBOX 033828	540967	LEADOR	NT	06/25-20		RL	07/08-12	07/06-22	$75 00		2				11	825 00
4	RBOX 034065	621989	LEADOR	NT	06/27-21		RL	07/11-14	07/08-21	$75 00		2	1			11	825 00
5	RBOX 037735	686201	LEADOR	NT	06/29-20		RL	07/11-14	07/08-21	$75 00		2				10	750 00
6	RBOX 033077	621989	LEADOR	NT	07/01-21		RL	07/12-15	07/10-19	$75 00		2	1			8	600 00
7	RBOX 035071	260615	FERALY	NT	07/10-19		RL	07/19-16	07/17-18	$75 00		2	1			6	450 00
8	RBOX 040384	468399	FERALY	NT	07/10-19		RL	07/20-14	07/17-18	$75 00		2	1			7	525 00
9	ABOX 051501	280061	LEADOR	NT	07/11-06		RL	07/22-12	07/20-21	$75 00		2	1			8	600 00
10	ABOX 051908	280061	LEADOR	NT	07/11-06		RL	07/22-12	07/20-21	$75 00		2	1			8	600 00
11	RBOX 031951	376071	LEADOR	NT	07/16-14		RL	07/24-15	07/23-19	$75 00		2				6	450 00
12	RBOX 036127	376071	LEADOR	NT	07/16-14		RL	07/25-15	07/24-19	$75 00		2				7	525 00
13	RBOX 033497	638076	FERALY	NT	07/17-19		RL	07/26-11	07/24-19	$75 00		2	1			6	450 00
14	RBOX 034727	586138	FERALY	NT	07/17-19		RL	07/26-11	07/24-19	$75 00		2	1			6	450 00
15	RBOX 020624	389724	LEADOR	NT	07/18-17		RL	07/28-14	07/27-20	$75 00		2	1			7	525 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 435805 *UNLOADING AT SALINA, KS*

JULY 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16	RBOX 031942	376071	LEADOR	NT	07/16-14		RL	07/29-13	07/27-20	$75 00		2				11	825 00
17	RBOX 037009	410279	LEADOR	NT	07/20-17		RL	07/29-13	07/27-20	$75 00		2				7	525 00
18	RBOX 030091	430678	LEADOR	NT	07/22-07		RL	07/30-12	07/29-19	$75 00		2				6	450 00
19	RBOX 033538	389724	LEADOR	NT	07/18-17		RL	07/30-12	07/29-19	$75 00		2	1			9	675 00
20	RBOX 037350	410340	LEADOR	NT	07/20-17		RL	07/30-12	07/29-19	$75 00		2				8	600 00
21	ABOX 050484	430678	LEADOR	NT	07/22-07		RL	07/31-14	07/30-20	$75 00		2				7	525 00
22	RBOX 030306	430678	LEADOR	NT	07/22-07		RL	07/31-14	07/30-20	$75 00		2				7	525 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 435805 *UNLOADING AT SALINA KS*

JULY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 ATSF	501787	609583 FERALY	NT	06/22-17		RL	07/01-14	06/29-20	$75 00		2				7	525 00
2 ATSF	501868	665497 FERALY	NT	06/22-17		RL	07/01-14	06/29-20	$75 00		2				7	525 00
3 BNSF	713070	228697 FERALY	NT	06/22-17		RL	07/02-15	06/29-20	$75 00		2				8	600 00
4 BNSF	712809	717957 FERALY	NT	06/22-17		RL	07/03-14	06/29-20	$75 00		2				9	675 00
5 BNSF	713082	334726 FERALY	NT	06/22-17		RL	07/03-14	07/02-21	$75 00		2				9	675 00
6 ATSF	501819	711511 FERALY	NT	06/22-17		RL	07/05-15	06/29-20	$75 00		2				11	825 00
7 BNSF	725744	435966 FERALY	NT	06/22-17		RL	07/05-15	07/02-21	$75 00		2				11	825 00
8 SRN	006515	490788 FERALY	NT	06/22-17		RL	07/05-15	07/02-21	$75 00		2				11	825 00
9 LRWN	002033	381880 FERALY	NT	06/22-17		RL	07/07-14	07/06-22	$75 00		2				13	975 00
10 BNSF	712806	554216 FERALY	NT	06/23-22		RL	07/09-14	07/06-22	$75 00		2				14	1050 00
11 BNSF	724274	443978 FERALY	NT	06/23-22		RL	07/09-14	07/06-22	$75 00		2				14	1050 00
12 CSXT	507294	686201 LEADOR	NT	06/27-21		RL	07/10-14	07/08-21	$75 00		2	1			10	750 00
13 SRN	003830	104832 LEADOR	NT	06/29-20		RL	07/10-14	07/08-21	$75 00		2				9	675 00
14 GVSR	780014	104832 LEADOR	NT	06/29-20		RL	07/12-15	07/10-19	$75 00		2				11	825 00
15 SRN	003871	287940 FERALY	NT	07/03-19		RL	07/13-13	07/11-18	$75 00		2	2			6	450 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 435805 *UNLOADING AT SALINA, KS*

JULY 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
16	BN	376242	342304 FERALY	NT	07/03-19		RL	07/14-14		07/13-19	$75 00		2	2			7	525 00
17	BNSF	722818	654346 FERALY	NT	07/03-19		RL	07/14-14		07/13-19	$75 00		2	2			7	525 00
18	ATSF	501783	382128 FERALY	NT	07/03-19		RL	07/15-14		07/13-19	$75 00		2	2			8	600 00
19	MP	358219	245340 LEADOR	NT	07/08-13		RL	07/15-14		07/13-19	$75 00		2				5	375 00
20	BN	376692	335075 FERALY	NT	07/03-19		RL	07/16-15		07/13-19	$75 00		2	2			9	675 00
21	BNSF	712945	498105 FERALY	NT	07/03-19		RL	07/16-15		07/13-19	$75 00		2	2			9	675 00
22	KCS	060430	221272 LEADOR	NT	07/06-19		RL	07/16-15		07/16-14	$75 00		2				8	600 00
23	BNSF	727575	510455 FERALY	NT	07/08-13		RL	07/17-15		07/16-20	$75 00		2				7	525 00
24	CSXT	123998	221272 LEADOR	NT	07/06-19		RL	07/17-15		07/16-20	$75 00		2				9	675 00
25	NS	403012	245340 LEADOR	NT	07/08-13		RL	07/17-15		07/16-20	$75 00		2				7	525 00
26	ATSF	501830	245356 FERALY	NT	07/08-13		RL	07/18-13		07/17-18	$75 00		2				8	600 00
27	BN	376723	412442 FERALY	NT	07/10-19		RL	07/18-13		07/17-18	$75 00		2	1			5	375 00
28	BNSF	712953	405670 FERALY	NT	07/08-13		RL	07/18-13		07/17-18	$75 00		2				8	600 00
29	BNSF	713094	462951 FERALY	NT	07/10-19		RL	07/19-16		07/17-18	$75 00		2	1			6	450 00
30	BNSF	722749	738604 FERALY	NT	07/10-19		RL	07/21-14		07/17-18	$75 00		2	1			8	600 00
31	CSXT	124573	295869 LEADOR	NT	07/11-06		RL	07/21-14		07/20-21	$75 00		2	1			7	525 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 435805 *UNLOADING AT SALINA KS*
JULY 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start- Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	- Allowed	Free	Days Exempt	Credits	Hazard	- Dmrg	Total Charge
32	IC	501138	280061 LEADOR	NT	07/11-06		RL	07/21-14		07/20-21	$75 00		2	1		7	525 00
33	CSXT	123330	295869 LEADOR	NT	07/11-06		RL	07/22-12		07/20-21	$75 00		2	1		8	600 00
34	CNW	156170	330937 LEADOR	NT	07/14-10		RL	07/23-13		07/22-19	$75 00		2			7	525 00
35	MP	356833	310087 LEADOR	NT	07/14-10		RL	07/23-13		07/22-19	$75 00		2			7	525 00
36	WLO	528295	330937 LEADOR	NT	07/14-10		RL	07/23-13		07/23-13	$75 00		2			7	525 00
37	CNW	155628	330937 LEADOR	NT	07/14-10		RL	07/24-15		07/23-19	$75 00		2			8	600 00
38	CNW	155972	347005 LEADOR	NT	07/16-14		RL	07/24-15		07/23-19	$75 00		2			6	450 00
39	BN	249016	580110 FERALY	NT	07/17-19		RL	07/25-15		07/24-19	$75 00		2	1		5	375 00
40	MP	358013	347005 LEADOR	NT	07/16-14		RL	07/25-15		07/24-19	$75 00		2			7	525 00
41	BNSF	727576	532631 FERALY	NT	07/17-19		RL	07/27-15		07/24-19	$75 00		2	1		7	525 00
42	CNW	716066	389724 LEADOR	NT	07/18-17		RL	07/28-14		07/27-20	$75 00		2	1		7	525 00
43	CSXT	138749	295869 LEADOR	NT	07/17-17		RL	07/28-14		07/27-20	$75 00		2	1		8	600 00
44	CNW	162016	347005 LEADOR	NT	07/24-16		RL	07/29-13		07/28-22	$75 00		2	1		2	150 00
45	BN	250310	203190 FERALY	NT	07/17-19		RL	07/31-14		07/30-20	$75 00		2	1		11	825 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 435805 *UNLOADING AT SALINA KS*

JULY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CREDITS)																
1 WP	038089	310087 LEADOR	NT	07/24	-07	RL	07/25	-17	07/25	-17	$75 00		1		1			75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$40650 00	-	$75 00	+	$675 00	+	$495 00	=	$41745 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24938

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
08/13/2003	435317	LOADING	REISOR, LA	$8700 00
08/13/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 08/29/2003 unless otherwise specified by contract

Pay this amount $8,700 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 435317 *LOADING AT REISOR, LA*

JULY 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	376930	346669 BATERY	AP	06/19-19		RL	07/03-17	06/19-19	$75 00		1				13	975 00
2	MP	376925	459118 BATERY	AP	06/30-16		RL	07/14-09	06/30-16	$75 00		1				13	975 00
3	MP	376249	582446 BATERY	AP	06/19-19		RL	07/22-15	06/19-19	$75 00		1				32	2400 00
4	SP	654538	641342 BATERY	AP	07/17-19		RL	07/25-16	07/17-19	$75 00		1				7	525 00
5	MP	376857	699617 BATERY	AP	06/30-16		RL	07/30-15	06/30-16	$75 00		1				29	2175 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 435317 *LOADING AT REISOR LA*

JULY 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days - Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
1 MP	375869	754335 AUTOPT	AP	06/25-21	WB	07/18-15	06/25-21		$75 00		1				22	1650 00

FROM ACTUAL PLACEMENT TO RECEIPT OF BILLING (CHARGES)

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$8700 00	-	$0 00	+	$0 00	+	$0 00	=	$8700 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 39024

Demurrage/Storage Statement
Copy

Customer Number
020 - 147418

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

EXIDE TECHNOLOGIES
ATTN TOM HOWARD
413 EAST BERG ROAD
SALINA, KS 67401

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
09/12/2003	437961	UNLOADING	SALINA, KS	$11100 00
09/12/2003	000000	UNLOADING	SALINA, KS	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 09/28/2003 unless otherwise specified by contract

Pay this amount $11,100 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX. 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 437961 *UNLOADING AT SALINA, KS*

AUGUST 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																	
1	RBOX 031177	474086	LEADOR	NT	07/27-19	RL	08/01-15	07/31-18		$75 00		2				3	225 00
2	RBOX 035654	451050	LEADOR	NT	07/24-07	RL	08/01-15	07/31-18		$75 00		2	1			5	375 00
3	RBOX 033789	589422	LEADOR	NT	08/03-09	RL	08/06-14	08/05-19		$75 00		2				1	75 00
4	RBOX 036248	606865	LEADOR	NT	08/03-09	RL	08/06-14	08/05-19		$75 00		2				1	75 00
5	RBOX 043053	606865	LEADOR	NT	08/03-09	RL	08/06-14	08/05-19		$75 00		2				1	75 00
6	ABOX 051119	474086	LEADOR	NT	07/27-19	RL	08/08-15	08/07-19		$75 00		2				10	750 00
7	RBOX 033589	696213	FERALY	NT	07/17-19	RL	08/11-14	08/10-21		$75 00		2	1			22	1650 00
8	RBOX 034707	589422	LEADOR	NT	08/03-09	RL	08/11-14	08/10-21		$75 00		2				6	450 00
9	ABOX 050092	555289	LEADOR	NT	08/06-17	RL	08/12-14	08/11-18		$75 00		2				4	300 00
10	RBOX 020703	606865	LEADOR	NT	08/03-09	RL	08/12-14	08/11-18		$75 00		2				7	525 00
11	RBOX 038614	310087	LEADOR	NT	07/24-07	RL	08/12-14	08/11-18		$75 00		2	1			16	1200 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 437961 *UNLOADING AT SALINA, KS*
AUGUST 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)																	
1	RBOX	020739	628794 LEADOR	AP	08/08-18		RL	08/09-15	08/08-18	$75 00		1		1			75 00-
2	ABOX	052288	628794 LEADOR	AP	08/08-18		RL	08/10-14	08/08-18	$75 00		1	1	1			75 00-
3	RBOX	030820	670832 LEADOR	AP	08/13-20		RL	08/14-14	08/13-20	$75 00		1		1			75 00-
4	RBOX	044031	670832 LEADOR	AP	08/13-20		RL	08/14-14	08/13-20	$75 00		1		1			75 00-
5	RBOX	030497	156111 LEADOR	AP	08/16-17		RL	08/17-14	08/16-17	$75 00			1	1			75 00-
6	RBOX	037294	173032 LEADOR	AP	08/16-17		RL	08/17-14	08/16-17	$75 00			1	1			75 00-
7	RBOX	030335	207997 LEADOR	AP	08/18-22		RL	08/19-14	08/18-22	$75 00		1		1			75 00-
8	RBOX	030853	193574 LEADOR	AP	08/20-19		RL	08/21-14	08/20-19	$75 00		1		1			75 00-
9	RBOX	032865	173032 LEADOR	AP	08/20-19		RL	08/21-14	08/20-19	$75 00		1		1			75 00-
10	RBOX	033389	193574 LEADOR	AP	08/20-19		RL	08/21-14	08/20-19	$75 00		1		1			75 00-
11	RBOX	032510	308594 LEADOR	NT	08/24-09		RL	08/25-14	08/24-21	$75 00		1		1			75 00-
12	RBOX	033759	308594 LEADOR	NT	08/24-09		RL	08/25-14	08/24-21	$75 00		1		1			75 00-
13	RBOX	035229	308594 LEADOR	NT	08/24-09		RL	08/25-14	08/24-21	$75 00		1		1			75 00-
14	RBOX	036984	329891 LEADOR	NT	08/26-03		RL	08/27-15	08/26-20	$75 00		1		1			75 00-
15	RBOX	039001	273671 LEADOR	NT	08/26-03		RL	08/27-15	08/26-20	$75 00		1		1			75 00-

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 437961 *UNLOADING AT SALINA, KS*

AUGUST 2003

Car Reference	Waybill Nbr	Commodity	-Cycle Start- Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
16 RBOX 039395	273671	LEADOR	NT	08/26-03	RL	08/27-15	08/26-20		$75 00		1		1			75 00
17 RBOX 034186	273671	LEADOR	NT	08/29-03	RL	08/30-15	08/29-18		$75 00		1		1			75 00
18 RBOX 036806	373201	LEADOR	NT	08/29-03	RL	08/30-15	08/29-18		$75 00		1		1			75 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 437961 *UNLOADING AT SALINA KS*

AUGUST 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End - Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	- Days - Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																	
1	MP	368037	451050 LEADOR	NT	07/24-07		RL	08/01-15	07/31-18	$75 00		2		1		5	375 00
2	CNW	716136	474086 LEADOR	NT	07/27-19		RL	08/02-15	08/01-19	$75 00		2				4	300 00
3	SRN	005019	490451 LEADOR	NT	07/28-08		RL	08/02-15	08/01-19	$75 00		2				3	225 00
4	SRN	003570	490451 LEADOR	NT	07/28-08		RL	08/03-12	08/01-19	$75 00		2				4	300 00
5	ASAB	007477	508007 LEADOR	NT	07/28-08		RL	08/04-15	08/03-21	$75 00		2				5	375 00
6	GMRC	100026	508007 LEADOR	NT	07/28-17		RL	08/04-15	08/03-21	$75 00		2				5	375 00
7	WP	038089	658441 LEADOR	NT	07/28-16		RL	08/04-15	08/03-21	$75 00		2				5	375 00
8	ATSF	152243	365988 FERALY	NT	07/17-19		RL	08/05-15	08/04-22	$75 00		2		1		16	1200 00
9	SRN	003004	522924 LEADOR	NT	07/28-08		RL	08/05-15	08/04-22	$75 00		2				6	450 00
10	SRN	074833	522924 LEADOR	NT	07/28-08		RL	08/05-15	08/04-22	$75 00		2				6	450 00
11	WP	038607	451050 LEADOR	NT	07/24-07		RL	08/07-14	08/06-22	$75 00		2		1		11	825 00
12	BNSF	725045	526250 FERALY	NT	07/17-19		RL	08/08-15	08/07-19	$75 00		2		1		19	1425 00
13	SRN	005256	508007 LEADOR	NT	07/28-08		RL	08/11-14	08/10-21	$75 00		2				12	900 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES

BILL NUMBER 437961 *UNLOADING AT SALINA, KS* *(Copy)*

AUGUST 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Days - Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CREDITS)																
1 CSXT 143068	373201	LEADOR	NT	08/29-03		RL	08/31-14	08/29-18	$75 00		1	1	1			75 00-

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 437961 *UNLOADING AT SALINA KS*

AUGUST 2003

Car	Reference	Waybill Nbr	Commodity	-Cycle Start- Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days- Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																	
1	CLC	003802	555289 LEADOR	AP	08/06-22		RL	08/07-14		08/06-22	$75 00		1		1		75 00-
2	SRN	004072	522924 LEADOR	AP	08/06-22		RL	08/07-14		08/06-22	$75 00		1		1		75 00-
3	CNW	716352	628794 LEADOR	AP	08/08-18		RL	08/09-15		08/08-18	$75 00		1		1		75 00-
4	SP	230154	670832 LEADOR	AP	08/13-20		RL	08/14-14		08/13-20	$75 00		1		1		75 00-
5	SRN	006454	490451 LEADOR	AP	08/15-18		RL	08/16-10		08/15-18	$75 00		1		1		75 00-
6	CNW	716464	173032 LEADOR	AP	08/16-17		RL	08/17-14		08/16-17	$75 00			1	1		75 00-
7	CNW	716399	156111 LEADOR	AP	08/16-17		RL	08/18-14		08/16-17	$75 00		1	1	1		75 00-
8	CNW	716425	156111 LEADOR	AP	08/16-17		RL	08/18-14		08/16-17	$75 00		1	1	1		75 00-
9	SLC	552071	207997 LEADOR	AP	08/19-19		RL	08/20-11		08/19-19	$75 00		1		1		75 00-
10	SRN	075102	207997 LEADOR	AP	08/19-19		RL	08/20-11		08/19-19	$75 00		1		1		75 00-

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 437961 *UNLOADING AT SALINA KS*

AUGUST 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days - Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$13275 00	-	$2175 00	+	$0 00	+	$0 00	=	$11100 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 24227

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
09/12/2003	437473	LOADING	REISOR, LA	$2775 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 09/28/2003 unless otherwise specified by contract

Pay this amount **$2,775 00**

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 437473 *LOADING AT REISOR, LA*

AUGUST 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	376494	215981 BATERY	AP	07/17-19		RL	08/07-13	07/17-19	$75 00		1				20	1500 00
2 MP	375939	281242 BATERY	AP	08/06-20		RL	08/12-14	08/06-20	$75 00		1				5	375 00
3 SP	654600	343271 BATERY	AP	08/12-21		RL	08/15-16	08/12-21	$75 00		1				2	150 00
4 MP	261042	423738 BATERY	AP	08/15-21		RL	08/21-16	08/15-21	$75 00		1	1			4	300 00
5 MP	376271	487823 BATERY	AP	08/21-21		RL	08/26-15	08/21-21	$75 00		1				4	300 00
6 SOU	043125	549850 BATERY	AP	08/26-21		RL	08/29-15	08/26-21	$75 00		1				2	150 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$2775 00	-	$0 00	+	$0 00	+	$0 00	=	$2775 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24012

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
10/14/2003	439698	UNLOADING	SHREVEPORT, LA	$2955 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 10/30/2003 unless otherwise specified by contract

Pay this amount $2,955 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425 0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 439698 *UNLOADING AT SHREVEPORT LA*

SEPTEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	- Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	376494	597161 BATERY	NT	08/29-08	RL	09/26-15	09/23-17		$75 00		2	2		21	24	2955 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$1800 00	-	$0 00	+	$0 00	+	$1155 00	=	$2955 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 21424

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
12/12/2003	443964	UNLOADING	SHREVEPORT, LA	$7235 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 12/28/2003 unless otherwise specified by contract

Pay this amount $7,235 00

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 443964 *UNLOADING AT SHREVEPORT, LA*

NOVEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days - Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	375939	599487 BATERY	NT	09/10-07	RL	11/13-13	10/29-19		$75 00		2			47	62	7235 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$4650 00	-	$0 00	+	$0 00	+	$2585 00	=	$7235 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24006

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
10/14/2003	439697	LOADING	REISOR, LA	$1200 00
10/14/2003	000000	UNLOADING	REISOR, LA	$0 00
10/14/2003	000000	RELOADING & LOADING	REISOR, LA	$0 00
10/14/2003	000000	EMPTY REFUSED	REISOP, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 10/30/2003 unless otherwise specified by contract

Pay this amount $1,200 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 439697 *LOADING AT REISOR LA*

SEPTEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	- Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	376103	616520 BATERY	AP	08/29-22		RL	09/04-15	08/29-22	$75 00		1	2			3	225 00
2 MP	376375	682940 BATERY	AP	09/04-21		RL	09/09-14	09/04-21	$75 00		1				4	300 00
3 MP	375994	143293 BATERY	AP	09/09-21		RL	09/12-13	09/09-21	$75 00		1				2	150 00
4 MP	376087	208792 BATERY	AP	09/12-21		RL	09/17-16	09/12-21	$75 00		1	1			3	225 00
5 MP	376299	275800 BATERY	AP	09/17-20		RL	09/22-14	09/17-20	$75 00		1				4	300 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$1200 00	-	$0 00	+	$0 00	+	$0 00	=	$1200 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 38804

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 147418

EXIDE TECHNOLOGIES
ATTN TOM HOWARD
413 EAST BERG ROAD
SALINA, KS 67401

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
10/14/2003	440198	UNLOADING	SALINA, KS	$2990 00
10/14/2003	000000	UNLOADING	SALINA, KS	$0 00

Enclosed bills covering Demurrage, Storage and Detention charges are payable under UP Credit Regulations on or before 10/30/2003 unless otherwise specified by contract

Pay this amount $2,990 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 440198 *UNLOADING AT SALINA, KS*

SEPTEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	Credits	Hazard	- Dmrg	Total Charge
PRIVATE CARS (FROM NOTICE OF CONSTRUCTIVE PLACEMENT IN RR YARD TO ACTUAL PLACEMENT)																	
1	GATX 006190	752560	SACID	NT	09/20-13	AP	09/24-18	09/24-18		$75 00		2	1		1	1	130 00
2	ACFX 094737	104018	SACID	NT	09/18-11	AP	09/29-20	09/29-20		$75 00		2	1		8	8	1040 00
3	GATX 006987	104017	SACID	NT	09/19-09	AP	09/29-20	09/29-20		$75 00		2	1		7	7	910 00
4	GATX 006989	104019	SACID	NT	09/19-09	AP	09/29-20	09/29-20		$75 00		2	1		7	7	910 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 440198 *UNLOADING AT SALINA, KS*

SEPTEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	- Allowed	- Free	- Days Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																
1 RBOX 040897	536853	LEADOR	NT	09/08	13	RL	09/11	12	09/08	20	$75 00		2			1		75 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 440198 *UNLOADING AT SALINA, KS*
SEPTEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Days Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)																
1 RBOX 040457	390495	LEADOR	NT	08/31-04		RL	09/02-14	08/31-18	$75 00		1	1	1			75 00-
2 RBOX 037465	410430	LEADOR	NT	09/02-04		RL	09/03-10	09/02-19	$75 00		1		1			75 00-
3 RBOX 020206	428442	LEADOR	NT	09/03-10		RL	09/04-14	09/03-20	$75 00		1		1			75 00-
4 RBOX 032814	459532	LEADOR	NT	09/05-01		RL	09/06-14	09/05-18	$75 00		1		1			75 00-
5 RBOX 043405	459532	LEADOR	NT	09/05-01		RL	09/06-14	09/05-18	$75 00		1		1			75 00-
6 RBOX 030876	493290	LEADOR	NT	09/07-04		RL	09/08-15	09/07-21	$75 00		1		1			75 00-
7 RBOX 040430	493290	LEADOR	NT	09/07-04		RL	09/08-15	09/07-21	$75 00		1		1			75 00-
8 RBOX 020429	536853	LEADOR	NT	09/08-13		RL	09/09-14	09/08-20	$75 00		1		1			75 00-
9 RBOX 039759	515553	LEADOR	NT	09/08-13		RL	09/09-14	09/08-20	$75 00		1		1			75 00-
10 RBOX 040470	536853	LEADOR	NT	09/08-13		RL	09/09-14	09/08-20	$75 00		1		1			75 00-
11 RBOX 043996	569161	LEADOR	NT	09/18-11		RL	09/19-14	09/18-19	$75 00		1		1			75 00-
12 RBOX 032765	688480	LEADOR	NT	09/24-10		RL	09/25-15	09/24-18	$75 00		1		1			75 00-
13 RBOX 031295	129416	LEADOR	NT	09/26-06		RL	09/27-16	09/26-18	$75 00		1		1			75 00-
14 RBOX 043516	129416	LEADOR	NT	09/26-06		RL	09/27-16	09/26-18	$75 00		1		1			75 00-
15 RBOX 037710	129416	LEADOR	NT	09/26-06		RL	09/28-12	09/26-18	$75 00		1	1	1			75 00-

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES

BILL NUMBER 440198 *UNLOADING AT SALINA, KS*

SEPTEMBER 2003

(Copy)

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	- Days Exempt	Credits	Hazard	- Dmrg	Total Charge
16 RBOX 043244	688480	LEADOR	NT	09/26-06	RL	09/28-12	09/26-18		$75 00		1	1	1			75 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 440198 *UNLOADING AT SALINA KS*

SEPTEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 SP	240342	164311 LEADOR	NT	09/26-06		RL	09/30-15	09/28-21	$75 00		2	1			1	75 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 440198 *UNLOADING AT SALINA KS*

SEPTEMBER 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CREDITS)																	
1	CSXT	124793	390495 LEADOR	NT	08/31-04		RL	09/02-14		08/31-18	$75 00		1	1	1		75 00-
2	SLC	001244	390495 LEADOR	NT	08/31-04		RL	09/02-14		08/31-18	$75 00		1	1	1		75 00-
3	CNW	155516	410430 LEADOR	NT	09/02-04		RL	09/03-10		09/02-19	$75 00		1		1		75 00-
4	SP	230877	428442 LEADOR	NT	09/03-10		RL	09/04-14		09/03-20	$75 00		1		1		75 00-
5	SP	251017	428442 LEADOR	NT	09/03-10		RL	09/04-14		09/03-20	$75 00		1		1		75 00-
6	CSXT	135190	493290 LEADOR	NT	09/07-04		RL	09/08-15		09/07-21	$75 00		1		1		75 00-
7	SRN	003004	657288 LEADOR	NT	09/18-11		RL	09/19-14		09/18-19	$75 00		1		1		75 00-
8	SRN	005019	657288 LEADOR	NT	09/18-11		RL	09/19-14		09/18-19	$75 00		1		1		75 00-
9	SLC	001241	688480 LEADOR	NT	09/24-10		RL	09/25-15		09/24-18	$75 00		1		1		75 00-

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 440198 *UNLOADING AT SALINA, KS*

SEPTEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$150 00	-	$1875 00	+	$1725 00	+	$1265 00	=	$2990 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 40339

Demurrage/Storage Statement
Copy

Customer Number
020 - 147418

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
ATTN TOM HOWARD
413 EAST BERG ROAD
SALINA, KS 67401

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
11/14/2003	442374	UNLOADING	SALINA, KS	$25090 00
11/14/2003	000000	UNLOADING	SALINA, KS	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 11/30/2003 unless otherwise specified by contract

Pay this amount $25,090 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX. 1-314-425 0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 442374 *UNLOADING AT SALINA, KS*

OCTOBER 2003

Car Reference	Waybill Nbr	Commodity	- Cycle Start Event	Mo/Dy	Hr	- Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	-- Days Free	Exempt	Credits	Hazard	- Dmrg	Total Charge
PRIVATE CARS (FROM NOTICE OF CONSTRUCTIVE PLACEMENT IN RR YARD TO ACTUAL PLACEMENT)																
1 GATX	000133	752588 SACID	NT	09/20-13		AP	10/06-21	10/06-21	$75 00		2		1	13	13	1690 00
2 GATX	000158	752638 SACID	NT	09/24-10		AP	10/06-21	10/06-21	$75 00		2			10	10	1300 00
3 PROX	014171	752612 SACID	NT	09/20-13		AP	10/06-21	10/06-21	$75 00		2		1	13	13	1690 00
4 UTLX	011290	209037 SACID	NT	09/25-06		AP	10/06-21	10/06-21	$75 00		2		1	8	8	1040 00
5 PROX	015106	302274 SACID	NT	09/27-03		AP	10/08-17	10/08-17	$75 00		2		1	8	8	1040 00
6 PROX	015460	302275 SACID	NT	09/27-03		AP	10/08-17	10/08-17	$75 00		2		1	8	8	1040 00
7 CGTX	070606	249795 SACID	NT	09/29-04		AP	10/10-20	10/10-20	$75 00		2			9	9	1170 00
8 GATX	007591	752772 SACID	NT	09/27-03		AP	10/10-20	10/10-20	$75 00		2		1	10	10	1300 00
9 UTLX	011499	752773 SACID	NT	09/27-03		AP	10/10-20	10/10-20	$75 00		2		1	10	10	1300 00
10 GATX	000059	531636 SACID	NT	10/03-10		AP	10/15-19	10/15-19	$75 00		2		1	9	9	1170 00
11 PROX	014121	302314 SACID	NT	10/01-06		AP	10/15-19	10/15-19	$75 00		2			12	12	1560 00
12 PROX	015014	752802 SACID	NT	10/03-10		AP	10/15-19	10/15-19	$75 00		2		1	9	9	1170 00
13 PROX	016531	16531 SACID	NT	10/03-10		AP	10/15-19	10/15-19	$75 00		2		1	9	9	1170 00
14 PROX	016588	302315 SACID	NT	10/01-06		AP	10/15-19	10/15-19	$75 00		2			12	12	1560 00
15 GATX	018788	302819 SACID	NT	10/12-10		AP	10/21-18	10/21-18	$75 00		2			7	7	910 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 442374 *UNLOADING AT SALINA KS*

OCTOBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days - Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
16	PROX 015279	252426	SACID	NT	10/11-04	AP	10/21-18	10/21-18		$75 00		2	1		7	7	910 00
17	PROX 015385	302969	SACID	NT	10/15-04	AP	10/21-18	10/21-18		$75 00		2			4	4	520 00
18	PROX 015513	302777	SACID	NT	10/12-10	AP	10/21-18	10/21-18		$75 00		2			7	7	910 00
19	PROX 016268	302869	SACID	NT	10/12-10	AP	10/21-18	10/21-18		$75 00		2			7	7	910 00
20	UTLX 125166	302878	SACID	NT	10/12-10	AP	10/21-18	10/21-18		$75 00		2			7	7	910 00
21	GATX 000118	303127	SACID	NT	10/18-03	AP	10/29-19	10/29-19		$75 00		2	1		8	8	1040 00
22	GATX 000152	587295	SACID	NT	10/26-02	AP	10/29-19	10/29-19		$75 00		2			1	1	130 00
23	UTLX 012583	303205	SACID	NT	10/22-06	AP	10/29-19	10/29-19		$75 00		2			5	5	650 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 442374 *UNLOADING AT SALINA, KS*

OCTOBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	- Credits	- Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																	
1	ABOX 050106	177596	LEADOR	NT	09/26-06	RL	10/01-14	09/28-21		$75 00		2	1			2	150 00
2	ABOX 052119	194490	LEADOR	NT	09/27-03	RL	10/01-14	09/29-20		$75 00		2	1			1	75 00
3	RBOX 020575	431453	LEADOR	NT	10/12-10	RL	10/15-17	10/14-06		$75 00		2				1	75 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 442374 *UNLOADING AT SALINA KS*

OCTOBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start - Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Days - Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)																	
1	RBOX 031548	177596	LEADOR	AP	10/07-17		RL	10/08-11		10/07-17	$75 00	1		1			75 00-
2	RBOX 037361	267232	LEADOR	NT	10/08-03		RL	10/09-13		10/08-17	$75 00	1		1			75 00-
3	RBOX 031370	412592	LEADOR	NT	10/11-04		RL	10/13-14		10/12-23	$75 00	1	1	1			75 00-
4	RBOX 039602	431453	LEADOR	NT	10/14-01		RL	10/15-14		10/14-19	$75 00	1		1			75 00-
5	RBOX 020352	547088	LEADOR	NT	10/21-04		RL	10/22-15		10/21-18	$75 00	1		1			75 00-
6	RBOX 036246	547088	LEADOR	NT	10/21-04		RL	10/22-15		10/21-18	$75 00	1		1			75 00-
7	RBOX 030296	573611	LEADOR	AP	10/23-03		RL	10/23-05		10/23-03	$75 00			1			75 00-
8	RBOX 040461	573611	LEADOR	AP	10/23-03		RL	10/23-05		10/23-03	$75 00			1			75 00-
9	RBOX 043416	573611	LEADOR	AP	10/23-03		RL	10/23-05		10/23-03	$75 00			1			75 00-
10	RBOX 036936	640721	LEADOR	AP	10/30-20		RL	10/31-14		10/30-20	$75 00	1		1			75 00-
11	RBOX 043670	653970	LEADOR	AP	10/30-20		RL	10/31-14		10/30-20	$75 00	1		1			75 00-

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES

BILL NUMBER 442374 *UNLOADING AT SALINA KS* *(Copy)*

OCTOBER 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	- Allowed	- Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																	
1 MP	358172	194490	LEADOR	NT	09/27	-03	RL	10/01	-14	09/29-20	$75 00	2	1			1	75 00
2 MP	358144	361289	LEADOR	NT	10/12	-10	RL	10/15	-17	10/14-06	$75 00	2				1	75 00
3 WLO	528075	320938	LEADOR	NT	10/12	-20	RL	10/15	-17	10/14-06	$75 00	2				1	75 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES

BILL NUMBER 442374 *UNLOADING AT SALINA, KS* *(Copy)*

OCTOBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Days Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CREDITS)																
1 EEC	000650	267232 LEADOR	NT	10/08	-03	RL	10/09	-13	10/08-17	$75 00		1		1		75 00-
2 CSXT	130146	412592 LEADOR	NT	10/11	-04	RL	10/13	-14	10/12-23	$75 00		1	1	1		75 00-
3 SRN	003570	412592 LEADOR	NT	10/11	-04	RL	10/13	-14	10/12-23	$75 00		1	1	1		75 00-

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 442374 *UNLOADING AT SALINA KS*

OCTOBER 2003

	Car Reference	Waybill Nbr	Commodity	--Cycle Start Event	Mo/Dy	Hr	Cycle End- Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	- Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																	
1	CNW	156023	216599 LEADOR	AP	10/03	19	RL	10/04	17	10/03	19	$75 00		1		1	75 00-
2	CNW	704014	339649 LEADOR	AP	10/14	19	RL	10/15	14	10/14	19	$75 00		1		1	75 00-
3	SLC	001079	573611 LEADOR	AP	10/23	03	RL	10/23	05	10/23	03	$75 00				1	75 00-
4	AGR	000339	653970 LEADOR	AP	10/30	20	RL	10/31	14	10/30	20	$75 00		1		1	75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$525 00	-	$1350 00	+	$14475 00	+	$10615 00	=	$25090 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24394

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
11/14/2003	441896	UNLOADING	SHREVEPORT, LA	$8175 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 11/30/2003 unless otherwise specified by contract

Pay this amount $8,175 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 441896 *UNLOADING AT SHREVEPORT LA*

OCTOBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	376375	609548 BATERY	NT	09/30-07	RL	10/09-12	10/06-22		$75 00	6-RH 10/06	2				1	75 00
2 MP	376930	586654 BATERY	NT	08/07-07	RL	10/13-14	10/09-22		$75 00		2	1		60	64	8100 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$4875 00	-	$0 00	+	$0 00	+	$3300 00	=	$8175 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 6029

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Original

Customer Number

020 - 117632

EXIDE TECHNOLOGIES
1110 HIGHWAY 110
ST PAUL, MN 55118-4105

Send Payment with copy of statement to

S UNION PACIFIC RAILROAD
P O. BOX 502453
ST. LOUIS, MO. 63150-2453

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
01/19/2004	445292	UNLOADING	TERRELL, TX	$3675 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 02/04/2004 unless otherwise specified by contract

Pay this amount **$3,675 00**

Send Disputes with supporting documentation to

Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

D- 6029

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number

020 - 117632

EXIDE TECHNOLOGIES
1110 HIGHWAY 110
ST PAUL, MN 55118-4105

Send Payment with copy of statement to.
S UNION PACIFIC RAILROAD
P O. BOX 502453
ST LOUIS, MO. 63150-2453

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
01/19/2004	445292	UNLOADING	TERRELL, TX	$3675 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 02/04/2004 unless otherwise specified by contract

Pay this amount. **$3,675.00**

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 117632 - EXIDE TECHNOLOGIES

BILL NUMBER 445292 ***UNLOADING AT TERRELL, TX*** *(Original)*

DECEMBER 2003

Car Reference	Waybill Nbr	Commodity	-Cycle Start- Evt Mo/Dy Hr	--Cycle End-- Evt Mo/Dy Hr	--AP Date-- Mo/Dy Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)													
1 RBOX 021422	386460	LEADPD	AP 10/14-14	RL 12/05-11	10/14-14	$75 00		2				50	3750 00

DEMURRAGE ACCOUNT 117632 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 445292 ***UNLOADING AT TERRELL, TX***

DECEMBER 2003

Car Reference	Waybill Nbr	Commodity	-Cycle Start- Evt Mo/Dy Hr	--Cycle End-- Evt Mo/Dy Hr	--AP Date-- Mo/Dy Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)													
1 RBOX 021422	386460	LEADPD	AP 10/14-14	RL 12/05-11	10/14-14	$75 00		2				50	3750.00

DEMURRAGE ACCOUNT 117632 - EXIDE TECHNOLOGIES (Original)

BILL NUMBER 445292 ***UNLOADING AT TERRELL, TX***

DECEMBER 2003

Car Reference	Waybill Nbr	Commodity	-Cycle Start- Evt Mo/Dy Hr	--Cycle End-- Evt Mo/Dy Hr	--AP Date-- Mo/Dy Hr	Dmrg Rate	Days: Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)													
1 RBOX	031655	512600 LEADPD	AP 12/02-12	RL 12/02-15	12/02-12	$75 00				1			75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$3750 00	-	$75 00	+	$0 00	+	$0 00	=	$3675 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

DEMURRAGE ACCOUNT 117632 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 445292 ***UNLOADING AT TERRELL, TX***

DECEMBER 2003

Car Reference	Waybill Nbr	Commodity	-Cycle Start- Evt Mo/Dy Hr	--Cycle End-- Evt Mo/Dy Hr	--AP Date-- Mo/Dy Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)													
1 RBOX	031655	512600 LEADPD	AP 12/02-12	RL 12/02-15	12/02-12	$75 00				1			75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$3750 00	-	$75 00	+	$0 00	+	$0 00	=	$3675 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES:

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

D- 6093

Demurrage/Storage Statement
Copy

Customer Number
020 117632

551184105109
EXIDE TECHNOLOGIES
1110 HIGHWAY 110
ST PAUL, MN 55118-4105

Send Payment with copy of statement to
S UNION PACIFIC RAILROAD
P O BOX 502453
ST LOUIS, MO 63150-2453

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
01/19/2004	445292	UNLOADING	IERRELL, TX	$3675 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 02/04/2004 unless otherwise specified by contract

Pay this amount $3,675 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 117632 - EXIDE TECHNOLOGIES

BILL NUMBER 445292 *UNLOADING AT TERRELL, TX* *(Copy)*

DECEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Cycle Start Mo/Dy	Cycle Start Hr	Cycle End Event	Cycle End Mo/Dy	Cycle End Hr	Dmrg Rate	Days Allowed	Days Free	Days Exempt	Days Credits	Days Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																
⊥ RBOX 021422	386460	LEADPD	AP	10/14-14		RL	12/05-11	10/14-14	$75 00		2				50	3750 00

DEMURRAGE ACCOUNT 117632 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 445292 *UNLOADING AT TERRELL TX*

DECEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)																
1 RBOX 031655	512600	LEADPD	AP	12/02-12		RL	12/02-15		12/02-12	$75 00			1			75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$3750 00	-	$75 00	+	$0 00	+	$0 00	=	$3675 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 24389

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
11/14/2003	441895	LOADING	REISOR, LA	$2400 00
11/14/2003	000000	RELOADING	REISOR, LA	$0 00
11/14/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 11/30/2003 unless otherwise specified by contract

Pay this amount $2,400 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 441895 *LOADING AT REISOR LA*

OCTOBER 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	376103	419533 BATERY	AP	09/29	21	RL	10/01	13	09/29-21	$75 00	1				1	75 00
2	SP	654562	491530 BATERY	AP	10/01	17	RL	10/06	15	10/01-17	$75 00	1				4	300 00
3	MP	375871	114292 BATERY	AP	10/17	01	RL	10/21	13	10/17-01	$75 00	1	1			2	150 00
4	SP	654600	148326 BATERY	AP	10/21	19	RL	10/23	11	10/21-19	$75 00	1				1	75 00
5	MP	376276	217617 BATERY	AP	10/23	20	RL	10/28	13	10/23-20	$75 00	1				4	300 00
6	MP	376249	280730 BATERY	AP	10/09	22	RL	10/31	14	10/09-22	$75 00	1				21	1575 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 441895 *LOADING AT REISOR, LA*

OCTOBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																
⊥ MP	376499	650256 BATERY	AP	10/15-19		RL	10/16-15		10/15-19	$75 00		⊥		⊥		75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$2475 00	-	$75 00	+	$0 00	+	$0 00	=	$2400 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 35560

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 147418

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
ATTN TOM HOWARD
413 EAST BERG ROAD
SALINA, KS 67401

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
12/12/2003	444420	UNLOADING	SALINA, KS	$520 00
12/12/2003	000000	UNLOADING	SALINA, KS	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 12/29/2003 unless otherwise specified by contract

Pay this amount $520 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES

BILL NUMBER 444420 *UNLOADING AT SALINA KS* *(Copy)*

NOVEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days- Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS (FROM NOTICE OF CONSTRUCTIVE PLACEMENT IN RR YARD TO ACTUAL PLACEMENT)																	
1	GATX	000305	833145 SACID	NT	10/30-12	AP	11/05-19	11/05-19		$75 00		2	1		3	3	390 00
2	UTLX	001628	303654 SACID	NT	11/01-13	AP	11/05-19	11/05-19		$75 00		2	1		1	1	130 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 444420 *UNLOADING AT SALINA, KS*

NOVEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																	
1	RBOX	033271	284599 LEADOR	NT	11/13-02		RL	11/17-14	11/16-19	$75 00		2	1			1	75 00
2	RBOX	041210	316563 LEADOR	NT	11/13-02		RL	11/17-14	11/16-19	$75 00		2	1			1	75 00
3	RBOX	043268	316563 LEADOR	NT	11/13-02		RL	11/17-14	11/16-19	$75 00		2	1			1	75 00
4	ABOX	052239	316563 LEADOR	NT	11/13-02		RL	11/18-15	11/16-19	$75 00		2	1			2	150 00
5	RBOX	037223	316563 LEADOR	NT	11/13-02		RL	11/18-15	11/16-19	$75 00		2	1			2	150 00
6	ABOX	051919	211391 LEADOR	NT	11/15-02		RL	11/19-10	11/18-20	$75 00		2	1			1	75 00
7	RBOX	020762	211391 LEADOR	NT	11/15-02		RL	11/19-10	11/18-20	$75 00		2	1			1	75 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 444420 *UNLOADING AT SALINA KS*

NOVEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	-Days Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)																
1 ABOX 052069	124209	LEADOR	NT	11/03-03		RL	11/04-11	11/03-20	$75 00		1		1			75 00-
2 RBOX 020332	124209	LEADOR	NT	11/03-03		RL	11/04-11	11/03-20	$75 00		1		1			75 00-
3 RBOX 034360	193316	LEADOR	NT	11/06-03		RL	11/07-15	11/06-19	$75 00		1		1			75 00-
4 RBOX 031142	263684	LEADOR	NT	11/13-02		RL	11/14-14	11/13-19	$75 00		1		1			75 00-
5 RBOX 031835	243331	LEADOR	NT	11/13-02		RL	11/14-14	11/13-19	$75 00		1		1			75 00-
6 RBOX 021447	164823	LEADOR	AP	11/20-19		RL	11/21-14	11/20-19	$75 00		1		1			75 00-
7 RBOX 038309	284599	LEADOR	NT	11/22-13		RL	11/24-11	11/23-21	$75 00		1	1	1			75 00-

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 444420 *UNLOADING AT SALINA, KS*

NOVEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 SP	242683	263684 LEADOR	NT	11/13-02		RL	11/18-15		11/16-19	$75 00		2	1		2	150 00
2 SRN	005412	263684 LEADOR	NT	11/15-02		RL	11/19-10		11/18-20	$75 00		2	1		1	75 00
3 SRN	006407	327711 LEADOR	NT	11/17-05		RL	11/21-14		11/20-19	$75 00		2			2	150 00
4 WLO	504544	369522 LEADOR	NT	11/18-11		RL	11/21-14		11/18-20	$75 00		2			1	75 00
5 SRN	001348	327711 LEADOR	NT	11/17-05		RL	11/22-14		11/20-19	$75 00		2			3	225 00
6 SRN	007200	327711 LEADOR	NT	11/17-05		RL	11/22-14		11/20-19	$75 00		2			3	225 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 444420 *UNLOADING AT SALINA, KS*
NOVEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CREDITS)																
1 MP	357395	617541 LEADOR	NT	10/31	-10	RL	11/01	-17 10/31-19	$75 00			1		1		75 00
2 SP	245194	102895 LEADOR	NT	11/01	-13	RL	11/03	-14 11/02-19	$75 00			1	1	1		75 00
3 SSW	067448	102895 LEADOR	NT	11/01	-13	RL	11/03	-14 11/02-19	$75 00			1	1	1		75 00
4 SP	245704	124209 LEADOR	NT	11/03	-03	RL	11/04	-11 11/03-20	$75 00			1		1		75 00
5 SP	242602	137958 LEADOR	NT	11/03	-03	RL	11/06	-19 11/03-20	$75 00	2-RH 11/03		1		1		75 00
6 GVSR	763178	193316 LEADOR	NT	11/06	-03	RL	11/07	-15 11/06-19	$75 00			1		1		75 00
7 MP	368024	193316 LEADOR	NT	11/06	-03	RL	11/07	-15 11/06-19	$75 00			1		1		75 00
8 SRN	001217	243331 LEADOR	NT	11/13	-02	RL	11/14	-14 11/13-19	$75 00			1		1		75 00
9 CSXT	134189	421435 LEADOR	NT	11/25	-11	RL	11/26	-11 11/25-19	$75 00			1		1		75 00
10 ASAB	007388	402838 LEADOR	NT	11/26	-08	RL	11/28	-12 11/26-19	$75 00				2	1		75 00
11 EEC	000715	402838 LEADOR	NT	11/26	-08	RL	11/28	-12 11/26-19	$75 00				2	1		75 00
12 KRR	007050	402838 LEADOR	NT	11/26	-08	RL	11/28	-12 11/26-19	$75 00				2	1		75 00
13 BNSF	724643	437101 LEADOR	NT	11/26	-08	RL	11/29	-15 11/26-19	$75 00			1	2	1		75 00
14 EEC	000511	402838 LEADOR	NT	11/26	-08	RL	11/29	-15 11/26-19	$75 00			1	2	1		75 00
15 SLR	000243	437101 LEADOR	NT	11/26	-08	RL	11/30	-12 11/26-19	$75 00			1	3	1		75 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 444420 *UNLOADING AT SALINA, KS*

NOVEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	- Allowed	Free	- - Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																
1 MP	367909	102895 LEADOR	AP	11/02	-19	RL	11/03	-14	11/02	-19	$75 00		1		1	75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$1575 00	-	$1725 00	+	$300 00	+	$220 00	=	$520 00

HAZARDOUS CHARGES (UP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 21420

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
12/12/2003	443963	LOADING	REISOR, LA	$1275 00
12/12/2003	000000	RELOADING & LOADING	REISOR, LA	$0 00
12/12/2003	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 12/28/2003 unless otherwise specified by contract

Pay this amount $1,275 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 443963 *LOADING AT REISOR LA*

NOVEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																
1 MP	261042	345912 BATERY	AP	10/31	-20	RL	11/05	-15	10/31-20	$75 00		1			3	225 00
2 SP	654546	431632 BATERY	AP	11/06	-19	RL	11/11	-15	11/06-19	$75 00					4	300 00
3 SOU	043125	532050 BATERY	AP	11/11	-21	RL	11/18	-13	11/11-21	$75 00					6	450 00
4 MP	376494	638796 BATERY	AP	11/20	-21	RL	11/25	-14	11/20-21	$75 00					4	300 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$1275 00	-	$0 00	+	$0 00	+	$0 00	=	$1275 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 37342

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 147418

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
ATTN TOM HOWARD
413 EAST BERG ROAD
SALINA, KS 67401

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
01/19/2004	446518	UNLOADING	SALINA, KS	$5325 00
01/19/2004	000000	UNLOADING	SALINA, KS	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 02/04/2004 unless otherwise specified by contract

Pay this amount $5,325 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX. 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 446518 *UNLOADING AT SALINA KS*

DECEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																	
1	RBOX 037864	507508	LEADOR	NT	11/27-10	RL	12/02-14	11/28-20		$75 00		2	2			1	75 00
2	RBOX 030812	454264	LEADOR	NT	11/26-08	RL	12/03-14	12/01-20		$75 00		2	3			2	150 00
3	RBOX 040611	454264	LEADOR	NT	11/26-08	RL	12/03-14	12/01-20		$75 00		2	3			2	150 00
4	RBOX 030918	561902	LEADOR	NT	11/30-23	RL	12/04-16	12/03-09		$75 00	1-RH 12/01	2				1	75 00
5	RBOX 035230	543266	LEADOR	NT	11/30-23	RL	12/04-16	12/03-09		$75 00	1-RH 12/01	2				1	75 00
6	RBOX 043646	561902	LEADOR	NT	11/30-23	RL	12/04-16	12/03-09		$75 00	1-RH 12/01	2				1	75 00
7	ABOX 050418	437101	LEADOR	NT	11/26-08	RL	12/05-15	12/03-18		$75 00		2	3			4	300 00
8	RBOX 031148	524796	LEADOR	NT	11/30-23	RL	12/05-15	12/03-18		$75 00		2				3	225 00
9	RBOX 030945	524796	LEADOR	NT	11/30-23	RL	12/06-15	12/05-18		$75 00		2				4	300 00
10	RBOX 032271	561902	LEADOR	NT	11/30-23	RL	12/06-15	12/03-18		$75 00		2				4	300 00
11	RBOX 033272	524796	LEADOR	NT	11/30-23	RL	12/07-15	12/05-18		$75 00		2				5	375 00
12	RBOX 021544	581892	LEADOR	NT	11/30-23	RL	12/07-17	12/05-04		$75 00	2-RH 12/04	2				3	225 00
13	RBOX 034219	561902	LEADOR	NT	11/30-23	RL	12/07-17	12/05-04		$75 00	2-RH 12/04	2				3	225 00
14	RBOX 032018	581892	LEADOR	NT	11/30-23	RL	12/08-14	12/05-18		$75 00		2				6	450 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 446518 *UNLOADING AT SALINA, KS*
DECEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
15	RBOX 036932	581892	LEADOR	NT	11/30-23		RL	12/08-14	12/05-18	$75 00		2				6	450 00
16	RBOX 042792	543266	LEADOR	NT	12/03-02		RL	12/08-14	12/05-18	$75 00		2				3	225 00
17	RBOX 021435	630320	LEADOR	NT	12/05-03		RL	12/09-06	12/05-22	$75 00		2	1			1	75 00
18	RBOX 030211	630320	LEADOR	NT	12/05-03		RL	12/09-09	12/05-18	$75 00		2	1			1	75 00
19	RBOX 032046	630320	LEADOR	NT	12/05-03		RL	12/09-14	12/08-22	$75 00		2	1			1	75 00
20	RBOX 033477	649821	LEADOR	NT	12/05-03		RL	12/10-15	12/08-22	$75 00		2	1			2	150 00
21	RBOX 043168	630320	LEADOR	NT	12/05-03		RL	12/10-19	12/08-22	$75 00		2	1			2	150 00
22	RBOX 040160	649821	LEADOR	NT	12/05-03		RL	12/11-15	12/09-18	$75 00		2	1			3	225 00
23	RBOX 040182	649821	LEADOR	NT	12/05-03		RL	12/12-15	12/09-18	$75 00		2	1			4	300 00
24	RBOX 043392	649821	LEADOR	AP	12/09-18		RL	12/12-15	12/09-18	$75 00		2				1	75 00
25	RBOX 037297	693911	LEADOR	NT	12/11-22		RL	12/15-15	12/12-19	$75 00		2	1			1	75 00
26	RBOX 031358	111232	LEADOR	NT	12/12-21		RL	12/16-14	12/15-21	$75 00		2	1			1	75 00
27	RBOX 033230	111232	LEADOR	NT	12/12-21		RL	12/16-14	12/15-21	$75 00		2	1			1	75 00
28	RBOX 033601	677334	LEADOR	NT	12/14-11		RL	12/17-12	12/15-21	$75 00		2				1	75 00
29	RBOX 032189	677334	LEADOR	NT	12/14-11		RL	12/17-16	12/15-19	$75 00		2				1	75 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 446518 *UNLOADING AT SALINA KS*
DECEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Days Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)																	
1	RBOX	038119	129350 LEADOR	NT	12/13-13		RL	12/15-17	12/14-17	$75 00		1	1	1			75 00-
2	RBOX	020606	167638 LEADOR	AP	12/18-19		RL	12/18-19	12/18-19	$75 00				1			75 00-
3	RBOX	001547	147104 LEADOR	AP	12/18-14		RL	12/18-23	12/18-14	$75 00				1			75 00-
4	RBOX	001547	147104 LEADOR	NT	12/19-08		RL	12/20-14	12/19-22	$75 00		1		1			75 00-
5	RBOX	020606	167638 LEADOR	NT	12/19-08		RL	12/21-14	12/19-22	$75 00		1	1	1			75 00-
6	RBOX	034975	271684 LEADOR	AP	12/22-15		RL	12/22-15	12/22-15	$75 00				1			75 00-
7	RBOX	039153	251493 LEADOR	AP	12/22-15		RL	12/22-15	12/22-15	$75 00				1			75 00-
8	RBOX	037207	195604 LEADOR	AP	12/23-19		RL	12/26-15	12/23-19	$75 00		1	2	1			75 00-
9	RBOX	042874	195604 LEADOR	AP	12/23-19		RL	12/26-15	12/23-19	$75 00		1	2	1			75 00-
10	RBOX	033358	195604 LEADOR	AP	12/29-17		RL	12/29-17	12/29-17	$75 00				1			75 00-
11	RBOX	035488	371465 LEADOR	AP	12/30-15		RL	12/30-15	12/30-15	$75 00				1			75 00-
12	RBOX	030357	371465 LEADOR	AP	12/31-17		RL	12/31-17	12/31-17	$75 00				1			75 00-

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 446518 *UNLOADING AT SALINA KS*

DECEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																	
1	CNW	716094	421435 LEADOR	NT	11/26	-08	RL	12/02	-14	11/30	-19	$75 00	2	3			1	75 00
2	MP	368509	437101 LEADOR	NT	11/26	-08	RL	12/02	-14	11/30	-19	$75 00	2	3			1	75 00
3	SP	230873	454264 LEADOR	NT	11/26	-08	RL	12/03	-14	12/01	-20	$75 00	2	3			2	150 00
4	ASAB	007036	421435 LEADOR	NT	11/28	-20	RL	12/04	-14	12/03	-18	$75 00	2	1			3	225 00
5	MB	005160	473762 LEADOR	NT	11/26	-08	RL	12/04	-14	12/03	-18	$75 00	2	3			3	225 00
6	SRN	001594	421435 LEADOR	NT	11/28	-20	RL	12/04	-14	12/03	-18	$75 00	2	1			3	225 00
7	WLO	528262	524796 LEADOR	NT	11/30	-23	RL	12/05	-15	12/03	-18	$75 00	2				3	225 00
8	MP	367722	610919 LEADOR	NT	12/05	-03	RL	12/11	-15	12/09	-18	$75 00	2	1			3	225 00
9	AM	000506	677334 LEADOR	NT	12/14	-11	RL	12/17	-12	12/15	-21	$75 00	2				1	75 00
10	MP	366816	677334 LEADOR	NT	12/14	-11	RL	12/17	-16	12/15	-19	$75 00	2				1	75 00
11	CSXT	503136	610919 LEADOR	NT	12/14	-11	RL	12/18	-14	12/15	-21	$75 00	2				2	150 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 446518 *UNLOADING AT SALINA KS*

DECEMBER 2003

	Car Reference	Waybill Nbr	Commodity	Cycle Start - Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CREDITS)																	
1	CNW	704002	129350 LEADOR	NT	12/13	-13	RL	12/15	-17	12/14	-17	$75 00		1	1	1		75 00-
2	CNW	520099	167638 LEADOR	NT	12/19	-08	RL	12/20	-14	12/19	-22	$75 00		1		1		75 00-
3	CNW	520068	271684 LEADOR	NT	12/22	-06	RL	12/23	-14	12/22	-21	$75 00		1		1		75 00-

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 446518 *UNLOADING AT SALINA KS*

DECEMBER 2003

Car Reference	Waybill Nbr	Commodity	Cycle Start - Event	Mo/Dy	Hr	Cycle End - Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days - Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																
1 CNW	520099	167638 LEADOR	AP	12/18-19		RL	12/18-19		12/18-19	$75 00			1			75 00-
2 SRN	001621	232199 LEADOR	AP	12/29-17		RL	12/29-17		12/29-17	$75 00			1			75 00-
3 SRN	005245	232199 LEADOR	AP	12/29-17		RL	12/29-17		12/29-17	$75 00			1			75 00-
4 SRN	003486	352371 LEADOR	AP	12/30-15		RL	12/30-15		12/30-15	$75 00			1			75 00-
5 CSXT	124746	214540 LEADOR	AP	12/31-17		RL	12/31-17		12/31-17	$75 00			1			75 00-
6 CSXT	128943	214540 LEADOR	AP	12/31-17		RL	12/31-17		12/31-17	$75 00			1			75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$6900 00	-	$1575 00	+	$0 00	+	$0 00	=	$5325 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 22475

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
01/19/2004	446021	LOADING	REISOR, LA	$2625 00
01/19/2004	000000	EMPTY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 02/04/2004 unless otherwise specified by contract

Pay this amount $2,625 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425 0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 446021 *LOADING AT REISOR, LA*

DECEMBER 2003

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	376087	102053 BATERY	AP	11/20-21		RL	12/01-14	11/20-21	$75 00		1				10	750 00
2	SP	654562	137571 BATERY	AP	11/25-20		RL	12/03-14	11/25-20	$75 00		1	2			5	375 00
3	MP	376375	205758 BATERY	AP	12/03-21		RL	12/08-14	12/03-21	$75 00		1				4	300 00
4	MP	376103	242481 BATERY	AP	12/03-21		RL	12/10-15	12/03-21	$75 00		1				6	450 00
5	MP	376930	305567 BATERY	AP	12/10-21		RL	12/15-13	12/10-21	$75 00		1				4	300 00
6	SP	654538	341226 BATERY	AP	12/15-21		RL	12/17-14	12/15-21	$75 00		1				1	75 00
7	MP	376857	383932 BATERY	AP	12/17-20		RL	12/19-15	12/17-20	$75 00		1				1	75 00
8	MP	375871	404185 BATERY	AP	12/17-20		RL	12/22-12	12/17-20	$75 00		1				4	300 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$2625 00	-	$0 00	+	$0 00	+	$0 00	=	$2625 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD COMPANY

BUILDING AMERICA

ORIGINAL BILL
FREIGHT

EXIDE TECHNOLOGIES
C/O CORPAY SOLUTIONS INC
ATTN FREIGHT AUDIT GROUP
P O BOX 61050
FT MYERS, FL 33906

Invoice Number
203377069

Account Number	Statement Date	Lead Equipment ID	Waybill Number	Shipment Date	Customer Reference Number
030770	01/29/2004	CNW 155298	155298	12/04/2003	

Shipper	Consignee	Commodity Code/Description
RAILOGISTICS LC OVERLAND PARK, KS 66211	EXIDE TECHNOLOGIES INC ALPHARETTA, GA 30004	1031210 - LEAD CONCENTRATES

Revenue Origin	Revenue Destination	Revenue Route
HOBART, CA	HERINGTON, KS	UP

Units	Weight	Rate	Rate Unit	Amount	Price Authority/Additional charge description	
76	153500	4004	PT	$3,073 07		
		250	PW	$77 00	UP 3334 - Item 1024	FUEL SURCHARGE
TOTALS	153500			$3,150 07		

Additional Information

Equipment Characteristics: CAR TYPE A402, CU-FT 5095, LENGTH 050FT 06IN , CAP 156000

Prepaid/Collect Indicator: COLLECT

Lading Description: CALC ALLOY

For Assistance
Call (800) 925-6396
Email RACUSTOMERS@UP COM
Fax. (314) 425-5421

Remit Payment and Invoice Number To
UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TX 75284-3465
Invoices Remitted after the Due Date may be subject to a 1% Finance Charge

Original Billed Amount	$3,150 07
Total Amount Paid to Date	$0 00
Last Payment ID	
Last Payment Date	
Due Date	01/29/2004
Invoice Number	**203377069**
Amount To Pay :	**$3,150.07**

Form PA-002

UNION PACIFIC RAILROAD COMPANY

BUILDING AMERICA

ORIGINAL BILL
FREIGHT

EXIDE TECHNOLOGIES
C/O CORPAY SOLUTIONS INC
ATTN FREIGHT AUDIT GROUP
P O BOX 61050
FT MYERS, FL 33906

Invoice Number
203377636

Account Number	Statement Date	Lead Equipment ID	Waybill Number	Shipment Date	Customer Reference Number
030770	01/29/2004	GVSR 771158	771158	12/05/2003	

Shipper	Consignee	Commodity Code/Description
RAILOGISTICS LC OVERLAND PARK, KS 66211	EXIDE TECHNOLOGIES INC ALPHARETTA, GA 30004	1031210 - LEAD CONCENTRATES

Revenue Origin	Revenue Destination	Revenue Route
HOBART, CA	HERINGTON, KS	UP

Units	Weight	Rate	Rate Unit	Amount	Price Authority/Additional charge description	
76	153960	4004	PT	$3,082 28		
		250	PW	$77 00	UP 3334 - Item 1024	FUEL SURCHARGE
TOTALS	153960			$3,159 28		

Additional Information

Equipment Characteristics CAR TYPE A403, CU-FT 5258, LENGTH 050FT 07IN , CAP 152000

Prepaid/Collect Indicator COLLECT

Lading Description CALC ALLOY

For Assistance
Call (800) 925-6396
Email RACUSTOMERS@UP COM
Fax. (314) 425-5421

Remit Payment and Invoice Number To
UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TX 75284-3465
Invoices Remitted after the Due Date may be subject to a 1% Finance Charge

Original Billed Amount	$3,159 28
Total Amount Paid to Date	$0 00
Last Payment ID	
Last Payment Date	
Due Date	01/29/2004
Invoice Number	**203377636**
Amount To Pay .	**$3,159.28**

Form DA-002

D- 21976

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
02/11/2004	448197	LOADING	REISOR, LA	$1575 00
02/11/2004	000000	EMPIY REFUSED	REISOR, LA	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 02/27/2004 unless otherwise specified by contract

Pay this amount $1,575 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES
BILL NUMBER 448197 *LOADING AT REISOR, LA* *(Copy)*
JANUARY 2004

	Car Reference	Waybill Nbr	Commodity	- Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	- - Allowed	Free	Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CHARGES)																	
1	MP	376087	581146 BATERY	AP	12/28-19		RL	01/07-13	12/28-19	$75 00		1				9	675 00
2	MP	376711	648672 BATERY	AP	01/08-21		RL	01/12-14	01/08-21	$75 00		1				3	225 00
3	MP	376276	681944 BATERY	AP	01/08-21		RL	01/14-13	01/08-21	$75 00		1				5	375 00
4	MP	376249	164625 BATERY	AP	01/12-21		RL	01/20-14	01/12-21	$75 00		1				7	525 00

DEMURRAGE ACCOUNT 142473 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 448197 *LOADING AT REISOR, LA*

JANUARY 2004

Car	Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days - Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																	
1	SP	654546	200575 BATERY	AP	01/21-02		RL	01/22-14		01/21-02	$75 00		1		1		75 00-
2	SP	654562	249082 BATERY	AP	01/24-01		RL	01/26-15		01/24-01	$75 00		1	1	1		75 00-
3	MP	376103	323181 BATERY	AP	01/29-22		RL	01/30-14		01/29-22	$75 00		1		1		75 00-

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$1800 00	-	$225 00	+	$0 00	+	$0 00	=	$1575 00

EVENT CODES
- CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
- NT NOTICE SENT TO CUSTOMER
- AP ACTUAL PLACEMENT IN CUSTOMER YARD
- FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
- IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
- RL RELEASED EMPTY OR LOADED BY CUSTOMER
- WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
- OS OFF-SPOT (RELEASE DATE)
- TN TURNED CAR (RELEASE DATE)
- RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
- MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

Demurrage / Storage Statement
Copy

Customer Number
20-142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TX 75284-3465

Statement Date	Freight Bill Number	Type Of Charge	Location	Amount
03/08/2004	315576	CHARGEABLE STORAGE	REISOR LA	$1,295 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 03/23/2004 unless otherwise specified by contract

Pay this amount $1,295 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 315576 **CHARGEABLE STORAGE AT REISOR, LA**

FEBRUARY 2004

	Car Reference	Waybill Number	Commodity	Cycle Start-- Event Mo/Dy	-Cycle End - Event Mo/Dy	AP Date	Dmrg Rate	Hzrd Rate	Cycle	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Subject to ERI	Original Charge	Adjusted Charge
1	MP 376711	652064		NT 01/30	RL 02/04		35 00	0 00	5	1	1				3	Yes	105 00	
2	MP 376087	651339		NT 02/02	RL 02/06		35 00	0 00	4	1					3	Yes	105 00	
3	MP 376930	646048		NT 02/04	RL 02/10		35 00	0 00	6	1					5	Yes	175 00	
4	MP 376249	654696		NT 02/09	RL 02/16		35 00	0 00	7	1					6	Yes	210 00	
5	MP 376276	653349		NT 02/09	RL 02/18		35 00	0 00	9	1					8	Yes	280 00	
6	SP 654562	657340		NT 02/13	RL 02/18		35 00	0 00	5	1	2				2	Yes	70 00	
7	SP 654523			NT 02/16	RL 02/27		35 00	0 00	11	1					10	Yes	350 00	

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$1 295 00	-	$0 00	+	$0 00	+	$0 00	=	$1,295 00

EVENT CODES

CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RELEASED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

D- 146

UNION PACIFIC RAILROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 142473

Send Payment with copy of statement to

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TEXAS 75284-3465

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
02/11/2004	315546	CHARGABLE ASSIGNED CAR STORAGE	REISOR, LA	$210 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 02/27/2004 unless otherwise specified by contract

Pay this amount $210 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 315546 **CHARGEABLE STORAGE AT REISOR, LA**

JANUARY 2004

	Car Reference	Waybill Number	Commodity	-Cycle Start- Event Mo/Dy	--Cycle End Event Mo/Dy	AP Date	Dmrg Rate	Hzrd Rate	Days - Cycle	Allowed	Free	Exempt	Credits	Hazard	Dmrg	Subject to ERI	Original Charge	Adjusted Charge
1	MP 261042			NT 01/26	RL 01/29		30 00	0 00	3		1				2	Yes	60 00	
2	MP 376494			NT 01/26	RL 01/29		30 00	0 00	3		1				2	Yes	60 00	
3	MP 375871	649314		NT 01/26	RL 01/30		30 00	0 00	4		1				3	Yes	90 00	

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$210 00	-	$0 00	+	$0 00	+	$0 00	=	$210 00

EVENT CODES

CO	CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT	NOTICE SENT TO CUSTOMER
AP	ACTUAL PLACEMENT IN CUSTOMER YARD
FP	CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR	CAR RELEASED IN INTERCHANGE FROM ANOTHER RAILROAD
RL	RELEASED EMPTY OR LOADED BY CUSTOMER
WB	BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS	OFF-SPOT (RELEASE DATE)
TN	TURNED CAR (RELEASE DATE)
RH	DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS	MISCELLANEOUS - INCLUDES DERAILMENTS, TRACKS OUT, BROKEN DOORS, ETC

UNION PACIFIC RAILROAD

Demurrage / Storage Statement
Copy

Customer Number
20-142473

EXIDE TECHNOLOGIES
6901 WESTPORT ROAD
SHREVEPORT, LA 71119

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P O BOX 843465
DALLAS, TX 75284-3465

Statement Date	Freight Bill Number	Type Of Charge	Location	Amount
03/08/2004	450246	LOADING	REISOR LA	$450 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 03/23/2004 unless otherwise specified by contract

Pay this amount $450 00

Send Disputes with supporting documentation to
Union Pacific Railroad Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1-800-877-5127

Check Number	Amount

DEMURRAGE ACCOUNT 142473 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 450246 **LOADING AT REISOR, LA**

FEBRUARY 2004

	Car Reference		Waybill Number	Commodity	Cycle Start-- Event Mo/Dy	--Cycle End Event Mo/Dy	AP Date	Dmrg Rate	Hzrd Rate	Days Cycle	Allowed	Free	Exempt	Credits	Hazard	Dmrg	Subject to ERI	Original Charge	Adjusted Charge
1	MP	375871	368000	3691110 BATERY	AP 01/30	RL 02/03	01/30	75 00	0 00	4		1	1			2	Yes	150 00	
2	MP	376711	403817	3691110 BATERY	AP 02/04	RL 02/05	02/04	75 00	0 00	1		1		1		0	Yes	-75 00	
3	MP	376087	462137	3691110 BATERY	AP 02/09	RL 02/10	02/09	75 00	0 00	1		1		1		0	Yes	75 00	
4	MP	376930	500882	3691110 BATERY	AP 02/10	WB 02/12	02/10	75 00	0 00	2		1				1	Yes	75 00	
5	MP	376249	552718	3691110 BATERY	AP 02/16	RL 02/17	02/16	75 00	0 00	1		1		1		0	Yes	-75 00	
6	MP	376276	608745	3691110 BATERY	AP 02/19	RL 02/20	02/19	75 00	0 00	1		1		1		0	Yes	75 00	
7	SP	654562	107083	3691110 BATERY	AP 02/19	RL 02/27	02/19	75 00	0 00	8		1				7	Yes	525 00	

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$750 00	-	$300 00	+	$0 00	+	$0 00	=	$450 00

EVENT CODES

CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RELEASED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES

OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS TRACKS OUT, BROKEN DOORS, ETC

D- 34136

UNION PACIFIC RAIl ROAD

Demurrage/Storage Statement
Copy

Customer Number
020 - 147418

Send Payment with copy of statement to
D UNION PACIFIC RAILROAD
P.O BOX 843465
DALLAS, TEXAS 75284-3465

EXIDE TECHNOLOGIES
ATTN TOM HOWARD
413 EAST BERG ROAD
SALINA, KS 67401

Statement Date	Freight Bill Number	Type of Charge	Location	Amount
03/08/2004	450675	UNLOADING	SALINA KS	$1040 00
03/08/2004	000000	UNLOADING	SALINA, KS	$0 00

Enclosed bills covering Demurrage Storage and Detention charges are payable under UP Credit Regulations on or before 03/24/2004 unless otherwise specified by contract

Pay this amount $1,040 00

Send Disputes with supporting documentation to
Union Pacific Railroad, Demurrage Team
210 N 13th Street Room 1800
St Louis, MO 63103
FAX 1-314-425-0847
PHONE 1 800-877-5127

Check Number	Amount

APR 13 2004 11 54

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 450675 *UNLOADING AT SALINA, KS*

FEBRUARY 2004

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS (FROM NOTICE OF CONSTRUCTIVE PLACEMENT IN RR YARD TO ACTUAL PLACEMENT)																
1 GATX 007598	308349	SACID	NT	02/18	04 AP	02/22	23	02/22	$75 00			2		2	2	260 00
2 PROX 015019	308038	SACID	NT	02/18	04 AP	02/22	23	02/22	$75 00			2		2	2	260 00
3 PROX 064000	754704	SACID	NT	02/23	14 AP	02/27	18	02/27	$75 00			2		2	2	260 00
4 UTLX 011822	754742	SACID	NT	02/24	04 AP	02/27	18	02/27	$75 00			2		1	1	130 00
5 UTLX 011828	754743	SACID	NT	02/24	04 AP	02/27	18	02/27	$75 00			2		1	1	130 00

PAGE 03

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 450675 *UNLOADING AT SALINA, KS*
FEBRUARY 2004

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Cycle Start Mo/Dy	Cycle Start Hr	Cycle End Event	Cycle End Mo/Dy	Cycle End Hr	Dmrg Rate	Days Allowed	Days Free	Days Exempt	Days Credits	Days Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CHARGES)																
1 RBOX	037489	156531 LEADOR	NT	02/01-14		RL	02/04-12	02/02-22	$75 00		2				1	75 00
2 ABOX	051113	191975 LEADOR	NT	02/05-09		RL	02/09-13	02/08-20	$75 00		2	1			1	75 00
3 RBOX	031285	191985 LEADOR	NT	02/05-09		RL	02/09-13	02/08-20	$75 00		2	1			1	75 00
4 ABOX	050015	191993 LEADOR	NT	02/05-09		RL	02/10-13	02/08-20	$75 00		2	1			2	150 00
5 RBOX	032781	314307 LEADOR	NT	02/15-21		RL	02/19-13	02/17-19	$75 00		2	1			1	75 00
6 RBOX	040559	314315 LEADOR	NT	02/15-21		RL	02/19-13	02/17-19	$75 00		2	1			1	75 00
7 RBOX	002076	342635 LEADOR	NT	02/17-11		RL	02/20-10	02/17-18	$75 00		2				1	75 00

DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 450675 *UNLOADING AT SALINA, KS*
FEBRUARY 2004

Car Reference	Waybill Nbr	Commodity	Cycle Start - Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days-- Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
PRIVATE CARS IN A UP POOL SUBJECT TO DEMURRAGE (TREATED AS UP OWNED EQUIPMENT) (CREDITS)																
1 RBOX 033238	141024	LEADOR	NT	02/01-14	RL	02/02-14	02/01-23	$75 00			1		1			75 00-
2 RBOX 040550	141029	LEADOR	NT	02/01-14	RL	02/02-14	02/01-23	$75 00			1		1			75 00-
3 RBOX 032274	172469	LEADOR	AP	02/05-21	RL	02/06-14	02/05-21	$75 00			1		1			75 00-
4 RBOX 034939	172475	LEADOR	AP	02/05-21	RL	02/06-14	02/05-21	$75 00			1		1			75 00-
5 RBOX 030977	274176	LEADOR	AP	02/16-10	RL	02/16-10	02/16-10	$75 00					1			75 00-
6 RBOX 031458	375365	LEADOR	AP	02/16-10	RL	02/16-10	02/16-10	$75 00					1			75 00-
7 RBOX 035153	375363	LEADOR	AP	02/16-10	RL	02/16-10	02/16-10	$75 00					1			75 00-
8 RBOX 038290	239330	LEADOR	NT	02/14-06	RL	02/16-14	02/15-22	$75 00				7	1			75 00-
9 RBOX 042772	239358	LEADOR	NT	02/14-06	RL	02/16-14	02/15-22	$75 00				2	1			75 00-
10 RBOX 031837	291551	LEADOR	NT	02/14-06	RL	02/17-11	02/15-22	$75 00			1	2	1			75 00-
11 RBOX 037643	291600	LEADOR	NT	02/14-06	RL	02/17-11	02/15-22	$75 00			1	2	1			75 00-
12 RBOX 040557	291555	LEADOR	NT	02/14-06	RL	02/17-11	02/15-22	$75 00			1	2	1			75 00-
13 RBOX 037826	342640	LEADOR	AP	02/17-19	RL	02/18-10	02/17-19	$75 00			1		1			75 00-
14 RBOX 033854	375358	LEADOR	NT	02/19-03	RL	02/20-10	02/19-19	$75 00			1		1			75 00-
15 RBOX 031213	472010	LEADOR	AP	02/25-19	RL	02/26-12	02/25-19	$75 00			1		1			75 00-

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES
BILL NUMBER 450675 *UNLOADING AT SALINA, KS* *(Copy)*
FEBRUARY 2004

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End - Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
16 RBOX 040181	472000	LEADOR	AP	02/25	19	RL	02/26	12	02/25-19	$75 00		1		1		75 00
17 RBOX 042814	412652	LEADOR	AP	02/25	19	RL	02/26	12	02/25-19	$75 00		1		1		75 00
18 RBOX 031498	472008	LEADOR	NT	02/26	04	RL	02/27	09	02/26-19	$75 00		1		1		75 00
19 RBOX 038032	488537	LEADOR	NT	02/26	04	RL	02/27	09	02/26-19	$75 00		1		1		75 00

DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES
BILL NUMBER 450675 *UNLOADING AT SALINA, KS* *(Copy)*
FEBRUARY 2004

Car Reference	Waybill Nbr	Commodity	-Cycle Start Event	Mo/Dy	Hr	--Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Allowed	Free	--Days Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CHARGES)																
1 MP	269360	156518 LEADOR	NT	02/01-14		RL	02/04-12	02/02-22	$75 00		2				1	75 00
2 MP	357456	156524 LEADOR	NT	02/01-14		RL	02/04-12	02/02-22	$75 00		2				1	75 00
3 MP	358093	211641 LEADOR	NT	02/05-09		RL	02/09-13	02/08-20	$75 00		2	1			1	75 00
4 MP	357249	172474 LEADOR	NT	02/05-09		RL	02/10-13	02/05-21	$75 00		2	1			2	150 00
5 MP	358214	314302 LEADOR	NT	02/15-21		RL	02/19-13	02/17-19	$75 00		2	1			1	75 00

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DEMURRAGE ACCOUNT 147418 - EXIDE TECHNOLOGIES (Copy)

BILL NUMBER 450675 *UNLOADING AT SALINA, KS*

FEBRUARY 2004

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM NOTICE OF CONSTRUCTIVE PLACEMENT TO RELEASE (CREDITS)																
1 SLC	552017	291572 LEADOR	NT	02/14-06		RL	02/16-14		02/15-22	$75 00			2	1		75 00-
2 SSW	067583	274184 LEADOR	NT	02/19-03		RL	02/20-10		02/19-19	$75 00		1		1		75 00-

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DEMURRAGE ACCOUNT 147418 EXIDE TECHNOLOGIES (Copy)
BILL NUMBER 450675 *UNLOADING AT SALINA, KS*
FEBRUARY 2004

Car Reference	Waybill Nbr	Commodity	Cycle Start Event	Mo/Dy	Hr	Cycle End Event	Mo/Dy	Hr	Dmrg Rate	Days Allowed	Free	Exempt	Credits	Hazard	Dmrg	Total Charge
FROM ACTUAL PLACEMENT TO RELEASE (CREDITS)																
1 CSXT	139274	241810 LEADPD	AP	02/05-21		RL	02/06-14		02/05-21	$75 00		1		1		75 00
2 MS	407281	211638 LEADOR	AP	02/11-19		RL	02/12-14		02/11-19	$75 00		1		1		75 00
3 MP	357337	274167 LEADOR	AP	02/16-10		RL	02/16-10		02/16-10	$75 00				1		75 00

DEBIT AMOUNT		CREDIT AMOUNT		EXCESS AMOUNT		HAZARDOUS AMOUNT		AMOUNT DUE
$1050 00	-	$1800 00	+	$600 00	+	$440 00	=	$1040 00

HAZARDOUS CHARGES (OP 6004, ITEM 4710)
$55 PER DAY

EVENT CODES
CO CAR ORDER DATE (FIRST DAY WANTED BY CUSTOMER)
NT NOTICE SENT TO CUSTOMER
AP ACTUAL PLACEMENT IN CUSTOMER YARD
FP CAR RELEASED AND PULLED FROM CUSTOMER PLANT
IR CAR RECEIVED IN INTERCHANGE FROM ANOTHER RAILROAD
RL RELEASED EMPTY OR LOADED BY CUSTOMER
WB BILLING INSTRUCTIONS RECEIVED BY UPRR

ALLOWED CODES
OS OFF-SPOT (RELEASE DATE)
TN TURNED CAR (RELEASE DATE)
RH DAYS BETWEEN CUSTOMER ORDER DATE AND ACTUAL PLACEMENT (ORDER DATE)
MS MISCELLANEOUS - INCLUDES DERAILMENTS TRACKS OUT BROKEN DOORS, ETC

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UNION PACIFIC RAILROAD

ACCESSORIAL TARIFF UP 6004-A

Cancels Tariff UP 6004

APPLYING ON

RULES AND CHARGES ON VARIOUS ACCESSORIAL SERVICES

ISSUED BY

G H OSLER PUBLICATION MANAGER
K A EYMANN, PUBLICATION MANAGER
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1416 Dodge Street
Omaha Nebraska 68179

ISSUED June 16, 2003

EFFECTIVE July 15, 2003

UP-6004-A

ITEM 1000 - GENERAL APPLICATION

Railroad and privately owned cars held for or by consignors and consignees for any purpose are subject to demurrage rules and charges in this section, except as otherwise specifically provided (See Exception)

EXCEPTION The provisions of Section 1 do not apply when Section 9 is applicable (Section 9 applies ONLY when a Customer has been specifically notified by Railroad that the provisions of Section 1 are no longer applicable)

ITEM 1005 CAR DAY

For the purpose of this tariff, a car day is defined as any period of 24 hours or fraction thereof commencing from the first 12 00 midnight after actual or constructive placement until the car is released

ITEM 1010 - COMPUTING FREE TIME EXCLUSIONS

For the purpose of computing free time, Sundays and holidays will be exempt

ITEM 1020 - NOTIFICATION REQUIREMENT EXCLUSIONS

For the purpose of notification requirements Sundays and holidays will be excluded

ISSUED June 16 2003

EFFECTIVE July 15 2003

ISSUED BY
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ITEM 1030 - EARLY RELEASE INCENTIVE (E R I) PLAN

The provisions of this section will apply on all cars held for loading and unloading Demurrage charges will be computed on all cars released during a calendar month

1 **CARS NOT SUBJECT TO E R I PLAN**

A The following cars consigned to or ordered for loading by the subscriber are not subject to E R I Plan provisions of this section

B Cars loaded or unloaded in intraplant switching service including "Set back service" as defined in switching or other tariffs of this railroad (see Item 2110)

C Cars loaded while under lease and ordered out to railroad to hold for disposition but, subsequently ordered returned to tracks of lessee (see Item 2410)

D Private cars, except as authorized by paragraph (6) of Item 2420, this tariff

E Cars which are reconsigned, diverted or reshipped at point of detention (see Item 3110)

F Cars held in transit on order of consignor or consignee and, cars destined for delivery to a connecting line which are
(1) Held for payment of lawful charges
(2) Surrender of written order, advice, "order" bill of lading or other lawful substitute as required under Rule 7 Uniform Freight Classification Tariff UFC 6000-series (see Item 3120)

G Cars of grain subject to Official inspection or grading held in transit and placed for inspection or grading (see Item 3130)

H Empty cars ordered or appropriated for loading but not used (see Item 3140)

I Loading cars received from another railroad and held for forwarding directions (see Item 3150)

J Cars containing freight in bond for customs entry and government inspection (see Item 3160)

2. **DEBIT**

A debit is a unit of liability against a car for each day or fraction of a day held beyond free time, or the adjusted free time as provided in Items 3605 - 3670, including Sundays and holidays immediately following the day on which the first debit day begins

3 **EARLY RELEASE INCENTIVE (E R I) CREDIT**

An E R I credit is a unit of value for each car released prior to the expiration of the first twenty-four (24) hours of free time Only one E R I credit may be earned on any one car and that credit may be applied to offset a debit accruing on another car released during the same month E R I credits earned on cars held for loading shall not be used to offset debits accruing on cars for unloading nor shall credits earned on cars held for unloading be used to offset debits accruing on cars for loading The E R I credit will have a value of $75 00

4 DEMURRAGE CHARGES ON CARS SUBJECT TO THE E R I PLAN

On cars subject to the' E R I Plan, after expiration of free time ' or the adjusted free time in Items 3605 - 3670 a charge of $75 00 per car per day or fiction of a day, will be made until the car is released Charges, which accrue may be offset by E R I credits as described above

The charge will accrue on all Sundays or holidays subsequent to the first debit day, including a Sunday or holiday immediately following the day on which the first debit begins to accrue

5 MONTHLY- COMPUTATION OF DEMURRAGE CHARGES

At the end of each calendar month the total number of E R I credits will be deducted from the total number of debits and $75 00 per debit will be charged for the remainder (see Note 1, this item) If the credits equal or exceed the debits no charge will be made for the detention of the cars No payment will be made by this railroad on account of such excess credits, nor shall credits in excess of the debits of any one month be considered in computing the demurrage charges for another month

For the purpose of this item the end of the calendar month shall be considered as closing at the first 12 00 midnight of the following month

6 COMBINING PLANTS AND STATIONS

Subject to the above paragraphs, debits and credits applying to cars released by one consignor or consignee within the jurisdiction of the same station and served by one and the same railroad, must be combined provided that in no case shall debits and credits be combined among two or more customers or are released under the jurisdiction of two or more stations, nor can debits and credits be combined when released on different railroads either at the same or at different stations Each station as listed in The Official List of Open and Prepay Stations OPSL 6000-series shall be considered a separate station in the application of this section

7 CARS-NOT CONSIGNED TO OR ORDERED BY SUBSCRIBER

When this railroad is notified in writing at or prior to time of delivery that a subscriber in whose care a shipment is consigned, or to whom it is ordered for delivery, is the absolute or qualified owner thereof and responsible for all charges collectible at destination the car containing such shipment must be included in the E R I account of such subscriber Empty cars ordered in the name of other parties may not be included in such subscriber's E R I account

8 CARS CONSIGNED TO GOVERNMENT AGENCIES

Cars consigned to the United States state or municipal governments may be included in the account of the construction contractor the operation of a government agency or any industrial plant to whom the cars are ordered delivered for unloading

NOTE 1 In the event of a rate change which causes debits and credits to have different liabilities and values each debit and credit will be converted to the monetary value in effect on the day the demurrage cycle began At the end of the calendar month the total value of credits earned will be deducted from the total liability of the debits accrued in the above prescribed manner

ITEM 1040 - FURNISHING OF FORWARDING DIRECTIONS

The term "including the furnishing of forwarding directions" means the actual date and time such forwarding directions are received from the consignor (See Note 1 this item)

NOTE 1 When this railroad utilizes electronic or mechanical devices, which accept communication either written, or oral the recorded date and time forwarding directions are received from the consignor will govern the release of cars

ITEM 1070 DEMURRAGE CHARGE

On cars not subject to the E R I Plan and for detention not subject to Item 3610 (Strike Interference) after expiration of free time allowed or without free time allowance, when none is provided, a charge of $75 00 per car per day, or fraction of a day will be made until the car is released

The applicable charge will accrue on all Sundays and holidays subsequent to the first chargeable day, including a Sunday or holiday immediately following the day on which the first chargeable day begins to run except as otherwise provided in Item 3140 and Items 3605 - 3607 These charges may be billed on a monthly basis

ISSUED June 16 2003
EFFECTIVE July 15 2003
ISSUED BY
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ITEM 1090 - FREE TIME (Exception to Item 2110)

On shipments of whole grains and seeds as described in the following list, when loaded in covered hopper cars and in which the UP receives the line haul from origin, free time will be 48 hours for loading

01-131-10	01-136-55	01-139-25	01-915-66
01-132-10	01-136-90	01-139-30	20-419-79
01-132-15	01-137-10	01-139-40	20-441 series
01-133-10	01-139-10	01-144-series	20-443-series
01-134-series	01 139-15	01-149-40	20-449-30
01-135-10	01-139-20	01-159-43	

Shipments of aggregates taking STCC number 14-series as defined in Tariff STCC 6001-series moving in gondola cars to destinations on the UP for complete unloading as defined in Items 2905 - 2970, when ten (10) or more cars are tendered on one calendar day on one bill of lading, from one consignor at one location, at one origin station to one consignee at one location at one destination station free time for all cam in the shipment will be computed from the first 12 00 midnight after placement, or proper notification has been sent or given for the last car in the shipment

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ITEM 1100 - AP (ACTUAL PLACEMENT) AND CP (CONSTRUCTIVE PLACEMENT) DEMURRAGE CHARGES FOR SPECIFIC AGRICULTURAL PRODUCTS (SEE NOTE)

"AP" demurrage charges for railroad owned/leased/controlled covered hopper cars will accrue at $75 00 a day beyond free time The $75 00 AP charge will remain in effect until demand for equipment returns to stronger levels At that time UPRR will make an announcement changing the AP charges

"CP" demurrage charges for railroad owned/leased/controlled covered hopper cars will accrue at $75 00 a day beyond free time

Cars released prior to the expiration of the first 24 hours of free time will earn Early Release Incentive (E R I) credits at the same rate as the "AP" charge At this time E R I credits are $75 00 "AP" debits are $75 00 and "CP" debits are $75 00

NOTE

STCC	Description
01-131-series	Barley
01-132 -series	Corn
01-133-series	Oats
01-134-series	Rough rice
01-135-series	Rye
01-136-series	Sorghum grain
01-137-series	Wheat
01-139-series	Grain, NEC
01-141-series	Cottonseeds
01-142-series	Flaxseeds
01-144-series	Soybeans
01-149-series	Oil kernels, nuts or seeds
01-159-series	Field, grass seed
01-341-series	Beans
01-342-series	Peas
01-343-series	Cowpeas lentils, lupines
01-992-series	Alfalfa meal
20-412-series	Wheat bran middlings
20-418-series	Grain mill by-products
20-419-series	Flour or other grain mill products NEC
20-421-series	Prepared feeds
20-442 series	Rice flour bran or meal
20-449-series	Milled rice rice by-products etc
20-467-series	Wet corn milling by products
20-469-series	Wet corn milling by-products
20 511-series	Bakery sweepings
20-619-series	Beet pulp pellets
20-823-series	Spent grains
20-859-series	Distillers by-products
20-914-series	Cottonseed meal or by-products
20-923-series	Soybean meal or products
20-939-series	Oilseed meals and by-products, NEC
20-942-series	Fish meal

ITEM 1105 - MECHANICAL REFRIGERATED RAILCARS

Upon expiration of free time each UP owned controlled, or leased mechanical refrigerated railcar bearing the following identification marks UPFE SPFE or VCY will accrue a per day demurrage charge of $115 00 This charge will be assessed in lieu of the standard demurrage charges) set forth elsewhere in this publication

Early Release Incentives (E R I) applicable to railcars not specifically described herein may not be used to completely or partially offset any demurrage charges accrued to UP owned, controlled, or leased mechanical refrigerated railcars bearing identification marks UPFE SPFE or VCY In all other respects the terms and conditions set forth in this publication will apply

ITEM 1505 FREE TIME (EXCEPTION TO ITEM 2110)

When Railroad (see Note 1) is unable to furnish the number of cars required to comply with minimum car requirements for loading multiple car shipments of grain as described in UP Tariffs 4050, 4051 4052, or 4053-series loading may commence, but free time for cars furnished will not begin until sufficient cars are available to meet the minimum number of cars required by the multiple rate When co-loading or multiple origin loading is authorized for multiple car shipments such locations will be considered as one origin in applying the provisions of this item (See Exception)

EXCEPTION 1 If the total car capacity of the loading facility is less than the number of cars initially ordered, the free time will commence when number of cars equal to loading capacity has been furnished

NOTE 1 Applies only when UP is the outbound carrier

ITEM 1510 - USING CARS LEASED FOR STORAGE OF COMMODITIES (EXCEPTION TO ITEM 2410)

Demurrage rules and charges published herein will NOT apply to railroad cars leased, through written lease or agreement for loading, unloading and/or storage of commodities while held on private tracks of the lessee of the car Leased cars ordered out to this railroad to hold for disposition but subsequently ordered returned to tracks of the lessee, are subject to any applicable intra-terminal switch charges anti to demurrage charges from the first 12 00 midnight after the cars are received by the railroad until disposition is furnished without free time allowance and without notice

ITEM 1530 - CARS RECEIVED UNDER LOAD AND HELD FOR FORWARDING DIRECTIONS (EXCEPTION TO ITEM 3150)

On loaded railroad owned or leased cars received from another railroad, in which the empty equipment had been furnished by the UP which are part of multiple car shipments of grain or soybean meal billed in units of 25 or more cars and held by Union Pacific Railroad for forwarding directions or other disposition demurrage will be assessed from the first 12 00 midnight after receipt of the final car in each unit shipment

ITEM 1810 - PUBLIC DELIVERY TRACK

Any accessible track open to the general public for loading or unloading

ITEM 1820 OTHER THAN PUBLIC DELIVERY TRACK

Any railroad track or portion of a track assigned for individual use or for joint use Including privately owned or leased tracks

ITEM 1830 - PRIVATE TRACK

A track outside of this railroad's right-of-way, yard and terminals, and of which this railroad does not own either rails ties, roadbed or right-of-way When a track or portion thereof owned or operated by this railroad is assigned to the purpose of its user through a written agreement such lease or agreement will be considered as equivalent to ownership and the track or portion thereof treated as a private track A track or portion thereof will be considered the private track of each of two or more parties when written consent has first been obtained from this railroad for such joint use of its track which has been assigned through a written lease or written agreement or when written notice of such joint use has been furnished this railroad by the owner of a private track prior to actual placement of a car for account of any joint user of the track

ITEM 1840 - PRIVATE CAR

A private car is a car bearing other than railroad reporting marks and which is not a railroad-controlled car

ITEM 1850 - RAILROAD CONTROLLED CARS

A railroad-controlled car is a car provided to a railroad directly by car companies or others for indiscriminate use by the railroad in serving any of its customers

ITEM 1860 - HOLIDAYS

Whenever reference is made to "holidays", it shall mean only the days listed below

1 New Year's Day - January 1 (see Note 1)
2 Presidents Day
3 Good Friday - Friday before Easter Sunday
4 Memorial Day - Last Monday of May
5 Independence Day - July 4 (see Note I)
6 Labor Day - First Monday of September
7 Thanksgiving Day - Fourth Thursday of November
8 Friday after Thanksgiving - Fourth Friday of November
9 Christmas Eve - December 24 (see Note 1)
10 Christmas Day - December 25 (see Note 1)
11 New Year's Eve - December 31 (see Note 1)

NOTE 1 When this date occurs on a Sunday the following Monday will be observed as the holiday

ITEM 1870 - CONSIGNOR

The party in whose name cars are ordered and/or the party who furnishes this railroad forwarding directions

ITEM 1880 - CONSIGNEE

The party to whom a shipment is consigned and/or the party entitled to receive the shipment

ITEM 1890 - ACTUAL PLACEMENT

Actual Placement is made when a car is placed in an accessible position for loading or unloading or at a point previously designated by the consignor or consignee

ITEM 1900 - CONSTRUCTIVE PLACEMENT

When a car consigned or ordered to a private track, an industrial interchange track or an other-than-public delivery track cannot be actually placed because of a condition attributable to the consignor or consignee such car will be held at destination, or if it cannot reasonably be accommodated there at an available hold point and notice shall be sent or given the consignor or consignee that the car is held (naming the hold point if not held at destination) and that this railroad is unable to effect placement, however, if car is placed on the private track, industrial interchange track or other-than-public delivery track serving the consignor or consignee, the car shall be considered constructively placed without notice

ITEM 1910 - CARS ACTUALLY OR CONSTRUCTIVELY PLACED AT EXACTLY 12 00 MIDNIGHT

When cars are actually or constructively placed at 12 00 midnight, the time shall be computed from the same 12 00 midnight and placement shall be determined by the precise time the engine releases or disconnects from the railcar or railcars

ITEM 1920 - TIME TO BE OBSERVED

In the application of these rules the time to be properly applied is the time daylight saving time or standard time lawfully in effect in the community where the car is held

ITEM 2110 - FREE TIME

Free time as designated will be allowed for each car (Except as otherwise provided herein)

FORTY-EIGHT (48) HOURS

1 Complete unloading as defined in Items 2905 - 2970

TWENTY-FOUR (24) HOURS

1 Partial or complete loading as defined in Items 2605 - 2670

2 Partial unloading as defined in Items 2905 - 2970

3 Partial unloading and reloading

4 Loading or unloading all commodities handled in intraplant switching service as defined in the switching or other tariff's of this railroad and will include "set-back service" as defined in tariffs of this railroad

5 Diversions Reconsignments or Reshipment

6 Held in transit
- A On order of consignor, consignee or owner of the freight
- B For surrender of order notify bill of lading or payment of lawful charges
- C Grain inspection - Exception See Item 3130
- D Freight in bond for customs entry Government inspection, or certification

Free time will be computed from the first 12 00 midnight after placement, or after proper notification has been sent or given where required For the purpose of computing free time Sundays and holidays will be excluded

EXCEPTION 1 Carload shipments of commodities taking Standard Transportation Commodity Code 24-series held for Diversion or Reconsignment shall not be allowed any free time

ITEM 2120 - EMPTY CARS ORDERED OR APPROPRIATED FOR LOADING BUT NOT USED

When empty cars are ordered or appropriated but not used in transportation service, demurrage will be charged for all detention including Saturdays, Sundays and holidays from the date and time of actual or constructive placement or appropriation until released, with no free time allowance

ITEM 2130 - CARS RECEIVED UNDER LOAD AND HELD FOR FORWARDING DIRECTIONS

On loaded cars received from another railroad, or loaded private cars received from private tracks and held by this railroad for forwarding directions or other disposition time will be computed from the first 12 00 midnight after they are received and without free time allowance until proper forwarding directions or other disposition, is furnished except that cars received between 5 00 p m and 12 00 midnight will not be subject to demurrage if disposition or forwarding directions are received prior to the following 12 00 noon, exclusive of Sundays or holidays

On loaded cars received from another railroad and held by this railroad for forwarding directions or other disposition, demurrage will be assessed from the first 12 00 midnight after receipt, without free time allowance and without notice until proper forwarding directions or other disposition is furnished, except that can received between 5 00 p m and 12 00 midnight will not be subject to demurrage if disposition or forwarding directions are received prior to the following 12 00 noon, inclusive of Sundays and holidays

ITEM 2140 - ONE CAR - TWO CARLOAD SHIPMENTS, AND MORE THAN ONE CONSIGNOR OR CONSIGNEE

When a car is held for loading or unloading two or more carload shipments by more than one consignor or consignee at the same station each consignor or consignee shall be allowed a total of twenty-four (24) hours free time to load or forty-eight (48) hours free time to unload, completely free of any interference by the other consignor or consignee

ITEM 2150 - CARS MOVING FROM INITIAL POINT OF LOADING OR UNLOADING (SEE NOTE 1)

When a car placed for loading or unloading (other than for intraplant service), whether or not partly loaded or partly unloaded at initial point is moved by railroad or private power to another point within the confines of the same industry, or to another point in the same public delivery, yard or to a track of this railroad for subsequent return to the same industry or public delivery yard for completion of loading or unloading, twenty-four (24) hours free time for completion of loading or forty-eight (48) hours for completion of unloading shall be allowed for the entire transaction except that, when this railroad makes a charge for such movement the time incident thereto shall not be computed against the car

NOTE 1 This item does not apply to private cars removed from private tracks

ITEM 2160 CARS UNLOADED AND RELOADED WHERE CARRIER PERFORMS SWITCHING SERVICE

When the same car is both unloaded and reloaded, each transaction will be treated as independent of the other and the free time for reloading shall not begin until the first 12 00 midnight after unloading is complete and advice given in accordance with paragraph (5) of item 2905 When empty release information if not furnished car will be released from the unloading transaction at 12 00 midnight of the date forwarding directions are received

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ITEM 2170 - CARS UNLOADED AND RELOADED WHERE INDUSTRY PERFORMS SWITCHING SERVICE

When the same car is both unloaded and reloaded, each transaction will be treated as independent of the other and the free time for reloading shall not began until the first 12 00 midnight after unloading is complete, in which case the industry must notify this railroad date and time car was unloaded and this advice must be given within two (2) days, exclusive of Sundays and holidays after completion of unloading If this information is not furnished within the two (2) day period car will be released from the inbound demurrage transaction on the date and time empty release information is received or, in the event the unloading information is not furnished before 12 00 midnight of the date loaded car is returned to the interchange track 12 00 midnight of the date loaded car is returned to the interchange track will be the time and date to be observed on the inbound demurrage transaction

ITEM 2190 - CARS FOUND TO BE OVERLOADED OR IMPROPERLY LOADED

When cars are found to be overloaded or improperly loaded and not in conformity with railroad loading and clearance rules, the following will apply unless otherwise provided in individual railroad tariff's lawfully on file

1 If found while still on industry or railroad tracks where loaded, car will be considered to be under continuous loading transaction until adjustment of the load has been made if necessary, and final clearance is received for further movement (see Note 1)

2 If found at origin after having been removed from industry or railroad tracks where loaded, car will not be considered released until load has been adjusted if necessary and final clearance is received for further movement The time between furnishing of forwarding directions and making of car available to consignor for adjustment will not be computed against car (see Note 1)

3 If after having left origin station, a car found to be overloaded is held in transit, twenty-four (24) hours will be allowed to adjust the load Time will be computed from the first 12 00 midnight following notice that car is being held (see Note 1)

NOTE 1 Adjustment of load must include advice to authorized personnel of this railroad that shipment now conforms to railroad loading and/or clearance rules, and is now ready for inspection and/or measurements to permit final clearance for further movement

ITEM 2410 - CARS LEASED FOR STORAGE OF COMMODITIES

Cars of railroad ownership and cars of private ownership leased when empty, for the storage of commodities or for intraplant or intraterminal switching service, while held on private tracks of the lessee of the car, provided the use thereof is in no way connected with any transportation service for which a tariff charge is assessed, except switching charges are not subject to demurrage Cars loaded while under lease and subsequently shipped outbound, except in intraplant or intraterminal switching service, will be subject to these demurrage rules and charges for all detention from date such outbound loading began Cars loaded while under lease and ordered out to the railroad to hold for disposition but subsequently ordered returned to tracks of lessee, are subject to demurrage charges from the first 12 00 midnight they are received by the railroad until disposition is furnished with no free time allowance and without notice

ISSUED June 16 2003

EFFECTIVE July 15 2003

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ITEM 2420 - PRIVATE CARS HELD OR STORED ON PRIVATE OR RAILROAD TRACKS

PART A

1 Loaded private cars held on private tracks at destination will be subject to demurrage rules and charges of this tariff only when such cars are railroad controlled cars, or before the car leaves point of shipment or reconsignment the bill of lading shipping order, reconsigning order or other shipping document used to direct movement to the point at which held indicates car is subject to Paragraph 1 Item 2420 (see Note 1)

2 Loaded private cars, consigned or ordered for delivery to private tracks, which are exempt from demurrage rules and charges of this tariff after delivery to private tracks but which first must be held on railroad tracks under constructive placement are subject to demurrage charges as provided in this tariff, after expiration of

A Twenty-four (24) hours free time when diverted, reconsigned or reshipped before delivery to private tracks, or,

B Forty-eight (48) hours free time when delivered to private tracks

Such cars will be considered released from the applicable demurrage transaction of (A) or (B) above at the time the diversion reconsignment or reshipment order is received or at the time placement is made on the private tracks to which consigned or ordered

3 Loaded or partially loaded cars removed from private tracks on orders are subject to demurrage charges as provided in this tariff, without free time allowance and without notice, from the first 12 00 midnight after such cars are received until forwarding directions are furnished or until the cars are placed on or returned to private tracks on orders In the event these cars are received between 5 00 p m and 12 00 midnight, they will not be subject to demurrage if forwarding directions are received prior to the following 12 00 noon inclusive of Sundays and holidays (see Note 2)

4 Empty private cars on railroad or private tracks, including such cars sent by the owner to a shipper for loading will not be subject to these demurrage rules

5 Loaded or partially loaded private cars removed from private tracks on orders are subject to demurrage charges as provided in Part 1, this tariff without free time allowance and without notice, from the first 12 00 midnight after such cars are received until forwarding directions are furnished or until the cars are placed on or returned to private tracks on order

6 The E R I Plan provisions of this tariff apply to private cars only to the extent provided below

A E R I credits cannot be earned on private cars except those subject to Paragraph (1) above or cars loaded or unloaded on other than private tracks

B Debits cannot accrue on private cars except cars loaded or unloaded on other than private tracks and those subject to Paragraphs (1) and (2)(B) above but debits accruing on such cars may be offset by E R I credits earned on other cars

NOTE 1 If due to clerical error said notation is not placed on bill of lading, shipping order, reconsigning order or other shipping document, originating carrier will accept request from consignor in writing or confirmed in writing to add same to the original bill of lading, shipping order reconsigning order or other shipping document However, said request must be made prior to date of arrival of car at the billed destination

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PART B

For the purpose of applying items in this tariff private cars on private tracks will be exempted from the rules and charges (see Notes 1, 2 and 3)

NOTE 1 For the purpose of applying this paragraph A private car is a car bearing other than railroad reporting marks and which is not a railroad-controlled car A railroad-controlled car is a car provided to a railroad directly by car companies or others for the indiscriminate use by the railroad in serving any of its customers the control of the use and further use of such cars is in the hands of the railroad

NOTE 2 Loaded private cars while held on railroad tracks will be subject to the applicable rules and charges of this tariff

NOTE 3 Empty private cars stored on railroad tracks, including such cars sent by the owner to a shipper for loading are not subject to these demurrage rules

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ITEM 2450 - CARS USED FOR TEST PURPOSES

Cars used for the purpose of testing loading and unloading procedures, new types of dunnage and new type of equipment as authorized by this railroad are not subject to demurrage

ITEM 2480 - CARS USED IN TRANSPORTING CIRCUS OR SHOW OUTFITS

Cars used in the transporting of Circus or Show Outfits are not subject to demurrage when other rules and charges applicable to the detention of such cars are provided in the tariffs or contracts covering the movement

ITEM 2490 - CARS UNDER LOAD WITH COMPANY MATERIAL AND EMPTY CARS HELD FOR LOADING COMPANY MATERIAL FOR THIS RAILROAD

Cars under load with company material and empty cars held for loading company material for this railroad are not subject to demurrage when on its tracks or private sidings connected therewith including cars loaded or empty cars to be loaded with company material delivered to an industry for processing or other handling for this railroad

ITEM 2500 - CARS MOVING UNDER FREIGHT RATES REQUIRING APPLICATION OF SPECIAL DEMURRAGE RULES

Cars will not be subject to the demurrage provisions and/or charges as published in this section when other demurrage provisions and/or charges are specifically provided for in this publication or applicable pricing documents

ITEM 2510 - CARS UNDER LOAD WITH LIVESTOCK

Cars under load with livestock will not be subject to demurrage This exemption does not include cars held for or by shippers for loading of livestock Live poultry will not be considered as livestock

ITEM 2520 - CARS CONTAINING FREIGHT REFUSED OR UNCLAIMED AND SUBSEQUENTLY SOLD BY THIS RAILROAD FOR CHARGES

Cars containing freight refused or unclaimed and subsequently sold by this railroad for charges will not be subject to demurrage when and for the time held for convenience of this railroad beyond legal requirements

ITEM 2530 - CARS ASSIGNED TO SHIPPERS RETURNED TO POINT OF ASSIGNMENT UNDER LOAD

Cars assigned to shippers returned to point of assignment under load will not be subject to demurrage when containing

(1) Less than-carload freight
(2) Material authorized to be returned without freight charges under provisions of freight tariffs

ITEM 2550 - RAILROAD AND PRIVATELY-OWNED CARS AND OTHER RAILROAD AND PRIVATELY-OWNED EQUIPMENT MOVING ON OWN WHEELS AS FREIGHT AT TARIFF RATES

Railroad and privately owned cars and other railroad and privately-owned equipment moving on own wheels as freight at tariff rates are not subject to demurrage while held

A On tracks of this railroad

B On private tracks unless subsequently loaded outbound subject to applicable carload rates in which case provisions in this tariff governing cars held for loading are applicable

ITEM 2605 - RULE GOVERNING CARS HELD FOR LOADING

Loading is the complete or partial loading of a car within the confines of the same industry or public delivery yard and must be completed in conformity with railroad loading and clearance rules Loading includes the following (see Note 1)

1 advice that car is ready for forwarding,
2 furnishing of forwarding directions,
3 advice that car is ready for forwarding after being held to finish loading, and
4 advice that car is ready for railroad inspection and/or measurement to obtain final clearance for movement via route shown on forwarding directions, (open top equipment)

NOTE 1 When this railroad utilizes electronic or mechanical devices which accept communication, either written, or oral, the recorded date and time forwarding directions are received from the consignor will govern the release of cars

ITEM 2610 - FORWARDING DIRECTIONS

The term "forwarding directions" means a bill of lading or other suitable order, given to this railroad and containing all of the necessary information to transport the shipment, which authorizes

1 The immediate delivery of a car to a connecting line for further movement (only when car has been loaded in terminal switching service) or
2 The immediate forwarding of a car to a consignee at another location at the same station or to a consignee at another destination

An order to move a car from a shipper's loading or storage track to this railroad's yard or hold track to be held for "forwarding directions", whether furnished by the party loading the car or another party, or a bill of lading or an order consigning the car to the agent of this railroad which has no beneficial interest in the lading does not constitute 'forwarding directions" under this section

A bill of lading or other suitable order covering car(s) requiring clearance from all carriers in the routing will not constitute "forwarding directions" under this Section until clearance is received from all carriers in the routing

When "forwarding directions" are furnished covering line haul movement, this information must include the consignee the destination the commodity description, whether prepaid or collect, and full instructions relative to stop-offs

ITEM 2620 - FORWARDING DIRECTIONS RECEIVED BY U S MAIL

When this railroad receives forwarding directions by U S Mail or by wire such instructions shall be considered as having been received after 12 00 midnight on the date received

ITEM 2630 - LOADING ON OTHER THAN PUBLIC DELIVERY TRACKS

On cars for loading on other than public delivery tracks, time shall be computed from the first 12 00 midnight after actual or constructive placement, or after proper notification where required

ITEM 2640 - LOADING ON PUBLIC DELIVERY TRACKS

On cars for loading on public delivery tracks time shall be computed from the first 12 00 midnight after actual placement and without notice However, notification shall be sent or given on cars not placed within twenty-four (24) hours after 12 00 midnight on the date for which cars were ordered to be placed, and, in such case time shall be computed from the first 12 00 midnight after notification is sent or given to the consignor or party ordering the car that the cars have been placed

ITEM 2650 - APPROPRIATED CARS

When an empty car is appropriated, without being ordered it shall be considered as having been ordered and actually placed at the time so appropriated When an empty car placed on an order of one party is appropriated by another party without permission of this railroad, it shall be considered as having been initially ordered and placed on the order of the party appropriating the car

ITEM 2660 - EMPTY CARS PLACED PRIOR TO DATE FOR WHICH ORDERED

On empty cars placed prior to date for which ordered, time shall be computed from 12 00 midnight of the date for which ordered except when loading commences prior to date for which ordered time shall be computed from the first 12 00 midnight thereafter

ITEM 2670 - INTERCHANGE TRACKS OF INDUSTRIAL PLANTS

On empty cars for delivery on interchange tracks of industrial plants performing switching service for themselves or for other parties, time shall be computed from the first 12 00 midnight after actual or constructive placement on such interchange tracks and continue until the cars are returned to the same or another interchange track and forwarding directions, when required furnished in accordance with Item 2605 Where two or more parties, each with its own power, take delivery from the same interchange track or where this railroad uses the interchange track for other cars or where the interchange track is not adjacent to the plant and the industry uses the railroad track to reach the interchange track a notice of placement shall be sent or given to the consignor and time shall be computed from the first 12 00 midnight thereafter

ITEM 2905 - RULE GOVERNING CARS HELD FOR UNLOADING

Unloading or partial unloading shall include

1 The surrender of bill of lading on shipments billed "to order" or surrender of written order or advice or surrender of other lawful substitute (see Note 1)

2 Payment of lawful charges when required prior to delivery of the car (see Note 1)

3 Furnishing of a "turnover" order (an order for delivery to another party) after car has been placed for delivery and no additional movement of the car is made to a point beyond the confines of the same industry or same public delivery yard

4 Advice that the car is ready for forwarding accompanied by forwarding directions when necessary, after being held to partly unload and partly reload

5 Advice by consignee given to authorized personnel of this railroad, either by telephone or in writing that car is unloaded and available to this railroad (see Note 2) Information given must include identity of consignee, party furnishing data and car initial and number, with record of such information being maintained by this railroad, including date and time of receipt and identity of party receiving the information

NOTE 1 On cars requiring surrender of bill of lading written order, advice or other lawful substitute or on cars requiring payment of lawful charges whether such cars have been placed in position to unload or not, time will be computed from the first 12 00 midnight after notice of arrival is sent or given to the consignee or party entitled to receive same When the bill of lading order advice other lawful substitute, or payment of lawful charges is received by this railroad via U S Mail, it shall be considered as received after 12 00 midnight of the date received

NOTE 2 Except as otherwise provided in Items 2160 and 2170, a car will be considered released at the date and time advice is received from consignee

ITEM 2910 - CARS HELD IN BREAKUP OR HOLD YARDS FOR ORDERS

When a consignee has not notified this railroad of the track upon which he wishes his car placed either by general or specific orders as to incoming freight at or prior to arrival of shipment, the car will be held at an available breakup or hold yard and time computed from the first 12 00 midnight after notice of arrival is sent or given to consignee or party entitled to receive same until release as provided in applicable provisions of this tariff

ITEM 2920 - UNLOADING ON OTHER THAN PUBLIC DELIVERY TRACKS

On cars for unloading on other than public delivery tracks, time shall be computed from the first 12 00 midnight after actual or constructive placement or after proper notification where required

ITEM 2930 - UNLOADING ON PUBLIC DELIVERY TRACKS

Except as provided in Items 2905 2910 and 2940, on cars for unloading on public delivery tracks, time will be computed from the first 12 00 midnight after actual placement (see Note 1) and after required notice has been sent or given

NOTE 1 When delivery of cars on public delivery track cannot be made on account of more cars on hand than such tracks will accommodate, such cars will be held at an available hold point and time computed from the first 12 00 midnight after notice of arrival at the hold point is sent or given consignee, provided one or more of such consignee's cars are placed or offered for placement each time the facility is switched The provisions of this note are not applicable if prior to the first 12 00 midnight exclusive of Sundays and holidays after arrival notice is sent or given, consignee requests delivery at another public delivery track at destination where space is available In such case the alternative delivery shall be made

ITEM 2940 - SPECIAL FACILITIES REQUIRED FOR UNLOADING

Except as provided in Items 2905 and 2910, on cars for unloading at cranes, public delivery trestle tracks and other special facilities (see Note 1) furnished by this railroad because of the nature of the commodity, time will be computed from the first 12 00 midnight after actual placement (see Note 2) and after required notice has been sent given consignee

NOTE 1 In the application of this item docks or platforms and unloading pits provided by this railroad in public delivery yards for the convenience of consignees are not special facilities within the meaning of this item

NOTE 2 When delivery of cars to the special facilities named in this item cannot be made on account of more cars on hand than the facilities will accommodate cars will be held at an available hold point and time computed from the first 12 00 midnight after notice of arrival at the hold point is sent or-given consignee, provided one or more of such consignee's cars are placed or offered for placement each time the facility is switched

ITEM 2950 - INTERCHANGE TRACKS OF INDUSTRIAL PLANTS

On loaded cars for delivery on interchange tracks of industrial plants performing the switching service for themselves or for other parties time shall be computed from the first 12 00 midnight after actual or constructive placement on such tracks and continue until the cars are returned to the same or another interchange track and advice given in accordance with paragraph (5) of Item 2905 Where two or more parties each with its own power, take delivery from the same interchange track, or where this railroad uses the interchange track for other cars, or where the interchange track is not adjacent to the plant and the industry uses this railroad track to reach the interchange track a notice of placement shall be sent or given to the consignee and time shall be computed from the first 12 00 midnight thereafter

ITEM 2960 - TIME OF RELEASE FOR CARS UNLOADED BY THIS RAILROAD

When cars subject to these rules are unloaded by this railroad, such cars shall be released at the time request to unload is received from the consignor or consignee, provided this railroad is obligated by tariff provisions to unload In the absence of such tariff obligation release shall be effected at the time the unloading is completed at convenience of this railroad

When freight is unloaded by this railroad in or upon railroad premises, railcars shall be subject to the Storage Rules and Charges from the time the cars are unloaded until car movement instructions are provided

ITEM 2970 - DELIVERING CARRIER AND CONSIGNEE UNABLE TO RECEIVE CARS

When a delivering carrier is unable to accept the physical interchange of cars offered by a connecting railroad because of the consignee's inability to receive cars, the connecting railroad shall give the delivering railroad a notice showing each car initial and number, contents, consignee and, if transferred in transit, the initials and number of the original car The delivering railroad will then send or give the consignee a notice of constructive placement

ITEM 3105 - RULE GOVERNING CARS HELD FOR PURPOSES OTHER THAN LOADING OR UNLOADING

Items 3105 - 3160 will apply when cars are held for purposes other than loading or unloading, including cars which have been tendered for loading or unloading under the provisions of Items 2605 – 2670 or Items 2905 - 2970 and which are later reconsigned, diverted, reshipped or released empty after having been ordered or appropriated, in which event tender of a car under such Items will govern in computing time under these provisions Cars held subject to the provisions of Items 3105 - 3160 will not be subject to the E R I Item 1030

ITEM 3110 - CARS HELD FOR RECONSIGNMENT, DIVERSION OR RESHIPMENT

On cars held for reconsignment, diversion or reshipment time will be computed from the first 12 00 midnight following the sending or giving of notice The term "diversion" or "reconsignment" will be applied as defined in the reconsignment tariff's of this railroad, except that under this provision, a "turnover" (an order for delivery to another party) which does not involve an additional movement of the car to a point beyond, the confines of the same industry or same public delivery yard is not a reconsignment for the purposes of applying this provision A "reshipment" is the making of a new contract by which, under a new rate, the entire original lading, without being unloaded, is forwarded in the same car to another destination, or another place of delivery at the same destination, which requires a movement beyond the confines of the industry or the public delivery yard where the car has been originally delivered When diversion or reconsignment is consummated on an order mailed, wired or otherwise transmitted by the consignor to an agent of this railroad or an agent of any railroad which has participated in the transportation transaction such order will be considered as having been received after 12 00 midnight on the date received When an order is received for "reshipment" it shall contain all the necessary information to transport the shipment to its new destination, and if the order for "reshipment' is transmitted by U S Mail it shall be considered as having been received after 12 00 midnight of the date received

EXCEPTION 1 For Carload shipments of commodities taking Standard Transportation Commodity Code 24-series held for Diversion or Reconsignment, time will be computed at the time the car is put into Diversion/Reconsignment status

ITEM 3120 - CARS HELD IN TRANSIT

When cars are held in transit due to, or on orders of the consignor, consignee, or owner time will be computed from the first 12 00 midnight following the sending or giving of notice of arrival Included are cars destined for delivery to a connecting line, cars found to be overloaded or improperly loaded and cars held for surrender of order-notify bills of lading or payment of lawful charges or for any purpose not otherwise specifically provided for in these rules Cars will be released at the time the order bills of lading or lawful charges are received by an agent of this railroad or an agent of any railroad which has participated in the transportation transaction or an order sufficient to move the cars to a consignee at another station however if such order bill of lading, or payment of lawful charges is received by U S Mail, it will be considered as having been received after 12 00 midnight of the date received

ITEM 3130 - CARS OF GRAIN HELD IN TRANSIT FOR INSPECTION

When cars of grain, seeds (field or grass), grain screenings, soybeans hay, straw, corn husks or corn shucks or pummies, unground, subject to official inspection or grading are held in transit and placed on Inspection track(s) of this carrier at designated stations for inspection or grading, including reconsignment or other disposition, the free time will begin at the first 12 00 midnight after the notice of arrival is sent or given to the consignee or party entitled to receive same or after bulletin has been posted where such practice is in vogue and will expire at the following 6 00 p m A demurrage day under this item consists of a twenty-four (24) hour period computed from 6 00 p m

When the consignee has agreed with this railroad in writing to accept the bulletining of cars as due and adequate notice of arrival, the bulletins must be posted by 9 00 a m of each day showing receipt since the last previous bulletin Any bulletin posted on a Sunday or holiday shall for the purpose of calculating free time, be treated as posted as of 9 00 am the first day thereafter which is not a Sunday or holiday

In the application of this item, the term "held in transit" means after the cars have left the last loading station and before delivery at point of unloading This item will not apply to cars held for inspection at the station where loaded nor to cars billed direct to public team tracks, or to elevators, mills or other industries within the switching limits of the billed destination, and there inspected and delivery taken

The term official inspection referred to in this item is the taking of representative sample or samples and establishing the official grade of the contents of the car by competent and impartial authorities independent of the vendor or vendee and only in accordance with National, State, Board of Trade or Grain Exchange authorization or requirements except that on hay, straw corn husks or corn shucks, or pummies, unground the inspection may be as necessary or desired

ITEM 3140 - EMPTY CARS ORDERED OR APPROPRIATED FOR LOADING BUT NOT USED

When empty cars are placed on orders or appropriated but not used in transportation service demurrage will be charged for all detention including Sundays and holidays, from actual or constructive placement or appropriation until date and time advice is given to authorized personnel of this railroad, either by telephone or in writing, that such cars will not be used and are available to this railroad (see Note 1)

In the application of this item a demurrage day consists of a twenty-four (24) hour period or fraction thereof computed from the hour of actual or constructive placement of the car or appropriation, except that on cars placed in advance of the date for which ordered for loading, time will be computed from 12 00 midnight of the day for which so ordered

When a car so ordered and placed on a public track is not used and no advice from the party who ordered the car has been received within forty-eight (48) hours, exclusive of Sundays and holidays, from the first 12 00 midnight after demurrage charges begin, the car may be removed and treated as released at the time of removal

In event a car is rejected account not suitable for loading, this item will not apply if the party ordering the car advises this railroad of rejection and condition that caused car to be rejected with twenty-four (24) hours exclusive of Sundays and holidays after actual placement (see Note 1) These provisions will also apply in connection with cars that are held on constructive placement on shipper-owned or leased tracks

If rejection has not been made within time specified in the previous paragraph demurrage will be charged for all detention, computed as set forth in this item

NOTE 1 Industries performing switching service for themselves or other parties must, in addition to advising this railroad that cars will not be used in transportation service for loading return such cars to the industrial interchange track

ITEM 3150 - CARS RECEIVED UNDER LOAD AND HELD FOR FORWARDING DIRECTIONS

On loaded can received from another railroad, or loaded private ears received from private tracks, and held by this railroad for forwarding directions or other disposition, time will be computed from the first 12 00 midnight after they ace received until proper forwarding direction or other lion is furnished, except that can received between 5 00 p m and 12 00 midnight will not be subject to demurrage if disposition or forwarding directions are received prior to the following 12 00 noon, exclusive of Sundays and holidays

On loaded cars received from another railroad and held by this railroad for forwarding directions or other disposition, demurrage will be assessed from the first 12 00 midnight after receipt until proper forwarding directions or other disposition is furnished, except that cars received between 5 00 p m and 12 00 midnight will not be subject to demurrage if disposition or forwarding directions are received prior to the following 1200 noon, inclusive of Sundays and holidays (see Note 1)

On Northbound loaded cars out of Mexico received through Nogales, AZ, Calexico CA, Brownsville, Eagle Pass El Paso or Laredo TX from another railroad and held by this railroad for forwarding directions or custom release, or other disposition demurrage will be assessed from the first 12 00 midnight after receipt until proper forwarding directions, or custom release, or other disposition is furnished, except that cars received between 2 00 p m and 12 00 midnight will not be subject to demurrage if disposition or forwarding directions are received prior to the following 12 00 noon inclusive of Sundays and holidays

NOTE 1 When forwarding directions or other disposition cannot be furnished because of authorized personnel of this railroad not being on duty to accept the directions or other disposition, the consignor will have until 12 00 noon of the next day on which this railroad has such personnel on duty to accept forwarding directions or other disposition and the forwarding directions or other disposition will be considered to have been furnished at the time during the railroad's off-duty hours that the consignor was ready wing and able to furnish the forwarding directions or other disposition

ITEM 3160 - CARS CONTAINING FREIGHT IN BOND FOR CUSTOMS ENTRY, GOVERNMENT INSPECTION, OR CERTIFICATION

On cars containing freight in bond for customers entry and government inspection, time will be computed from the first 12 00 midnight after notice has been given Cars will be released at the date and time this railroad is furnished with release from customs entry and government inspection and disposition instructions

ITEM 3305 - NOTIFICATION REQUIREMENTS

In all cases where the consignee or other party is entitled to receive notification as provided in Items 3310 through 3460 of this section, such notification shall be sent or given by this railroad within twenty-four (24) hours, exclusive of Sundays and holidays of arrival of car at destination or hold point However no notice is required to be sent or given where the movement or transportation rate of a car initially tendered under demurrage or detention provisions of other parts of this tariff or other tariffs are changed so as to bring the detention of such cars under the provisions of this tariff In such case the tender required under other tariffs will constitute the required notice of this tariff

Nothing in this section will preclude this railroad from sending or giving notification on Sundays and holidays when it is in a position to do so

ITEM 3310 - CARS CONSTRUCTIVELY PLACED

Notification of constructive placement shall be sent or given for all cars (loads and empties) which are held on tracks of this railroad at available hold points or at billed destination because of any condition attributable to the consignee or consignor which prevents this railroad from making actual placement Such cars which have been placed by this railroad on private or other than public delivery tracks including lead tracks serving the consignee or consignor shall be considered constructively placed without notice

ITEM 3320 - CARS FOR UNLOADING ON PUBLIC DELIVERY TRACKS

Notice of arrival shall be sent or given within twenty-four (24) hours of arrival of car at destination or hold point In case car is not placed within twenty four (24) hours from the first 12 00 midnight after notice of arrival has been sent or given notice of placement shall be sent or given (see Note 1)

NOTE 1 Where car is held for special purpose of consignee as provided in Items 2905, 2910, 2930 and 2940 placement notice shall be sent or given only in case car is not placed within twenty-four (24) hours from the first 12 00 midnight after order for placement is received

ITEM 3330 - CARS FOR LOADING ON PUBLIC DELIVERY TRACKS

Notice of placement shall be sent or given only when car is placed twenty-four (24) hours or more after 12 00 midnight of the date for which ordered

ITEM 3340 - CARS HELD FOR SPECIAL PURPOSES

Notice of arrival shall be sent or given within twenty-four (24) hours of arrival of car at destination or hold point under the following conditions

1 When the consignee has not notified this railroad of the track upon which he wishes his car placed, either by general or specific orders as to incoming freight at or prior to arrival of shipment

2 When surrender of bill of lading on shipment billed "to order", surrender of written order or advice, or surrender of written order or advice, or surrender of written order or advice or surrender of other lawful substitute

3 Payment of lawful charges when required prior to delivery of the car

ITEM 3350 - CARS STOPPED IN TRANSIT

When cars are held in transit because of any condition solely attributable to the consignor consignee, or owner, a notice shall be sent or given to the party ordering the car stopped upon arrival of cars at the point of stoppage This will not apply to cars stopped in transit for milling or other in transit privilege but notice as otherwise required shall be sent or given to the party designated to perform the milling or other in-transit service

ITEM 3360 - REFUSED CARLOAD FREIGHT

When carload freight is refused at destination this railroad shall within twenty-four (24) hours after being advised of refusal to the consignor or owner when known

ITEM 3370 - UNCLAIMED CARLOAD FREIGHT

When carload freight cannot be delivered by this railroad and remains on hand undelivered and unclaimed at the expiration of three (3) days (perishable) or five (5) days (non-perishable), a notice to that effect shall be sent to the consignor or owner when known

ITEM 3380 - EXCEPTIONS TO NOTIFICATION REQUIREMENTS IN ITEM 3370

Notification of unclaimed carload freight shall not be sent under the following circumstances

(1) When actually placed, or constructively placed for delivery or other than public delivery tracks or industrial interchange tracks serving the consignee
(2) When the consignee has paid the freight charges at the destination, or has ordered in writing that the car be placed for unloading
(3) When the consignor has advised either the destination or originating railroad in writing that such notice is not required
(4) When the consignor and consignee are the same and a notice of arrival has previously been sent or given
(5) When the bill of lading has been surrendered or an indemnity bond furnished for shipment covered by "to order" bins of lading
(6) When consignor or owner has been previously sent or given a notice by wire that the car is being held for disposition instructions

ITEM 3390 - METHODS AND PROCEDURES FOR NOTIFICATION

Notification may be sent or given

1 Notification may be sent or given by electronic transmission
2 By personal or telephone communication (see Note 1)
3 By action of the consignee (see Item 3420)
4 By delivery of cars upon other than public delivery tracks or industrial interchange tracks serving consignee or consignor

NOTE 1 When consignor or consignee utilizes an electronic or mechanical device to accept messages (either in written or oral form), notification left on such device will be considered as having been given to consignor or consignee as the case may be

ITEM 3410 - NOTIFICATION BY PERSONAL OR TELEPHONE COMMUNICATION

Written confirmation of personal or telephone notification will be furnished to consignor or consignee when consignor or consignee has filed a written request with this railroad A written record of personal or telephone notification, including requested confirmation, shall be maintained by this railroad's agent (see Note 1)

NOTE 1 When consignor or consignee utilizes an electronic or mechanical device to accept messages (either in written or oral form), notification left on such device will be considered as having been given to consignor or consignee as the case may be

ITEM 3420 - NOTIFICATION BY ACTION OF CONSIGNEE

In all cases where any part of the contents of the car has been inspected or removed by the consignee prior to the sending or giving of notice such inspection or removal shall constitute the required notification

ITEM 3430 - NOTIFICATION BY DELIVERY OF CARS UPON OTHER-THAN-PUBLIC-DELIVERY TRACKS OR INDUSTRIAL INTERCHANGE TRACKS

Delivery of cars upon other-than-public-delivery tracks or upon industrial interchange tracks including lead tracks of the consignee or party entitled to receive same will constitute notification to consignee

ITEM 3440 - INFORMATION REQUIRED FOR NOTIFICATION

Notification information shall include

1 Car initial and number - all notifications If contents transferred en route must include original car initial and number
2 Contents - all notifications
3 Pint of shipment - unless the consignor and/or broker has advised otherwise - for arrival notification only
4 Hold point - for constructive placement notification when cars are held short of billed destination

ITEM 3450 - RAILROAD FAILURE TO SEND OR GIVE REQUIRED NOTICE

When this railroad fails to send or give the consignee or consignor the required notice of arrival or placement or the required notice of refused or unclaimed carload freight the consignee or consignor shall not be charged demurrage from the first 12 00 midnight after the notice should have been sent or given to the first 12 00 midnight following the date it was actually sent or given, provided, that if through error, notice of refused or unclaimed freight is transmitted by mail instead of by wire, this waiver of liability for demurrage charges shall be terminated on the date such mailed notice is received by the consignor

ITEM 3460 - INSUFFICIENT INFORMATION IN ARRIVAL NOTIFICATION

When notice of arrival does not contain all of the information specified in Item 3440, the consignee or party entitled to receive notification shall not have the right to question the sufficiency of such notice unless within forty-eight (48) hours from the first 12 00 midnight after notice of arrival has been sent or given to the consignee or party entitled to receive same, he shall furnish this railroad's agent a written statement of the omitted information required in which event the time between receipt of such statement and the furnishing of the omitted information will not be computed against the consignee When this railroad handles the car in switching service only, he will transmit the request to the inbound line-haul railroad's agent, who will promptly furnish the information direct to the consignee and advise this railroad's agent the date and time furnished

ITEM 3605 - ALLOWANCES PERMISSIBLE FOR RELIEF OF DEMURRAGE CHARGES

Demurrage charges assessed or collected for detention of cars through causes named in Items 3605 – 3670 will subject to conditions set forth herein, be promptly cancelled or refunded

ITEM 3610 - STRIKE INTERFERENCE

When it is impossible to load or unload or receive cars from or make cars available to this railroad because of strike interference at the point where the loading or unloading is to be accomplished the detention to each car due to this cause from the first 12 00 midnight after such interference begins until the first 12 00 midnight after such interference ceased will be excluded in computing time and charges, provided a claim in writing is presented to this railroad within (30) days, exclusive of Sundays and holidays after the date on which the strike interference ceases or the date on which demurrage bill is rendered, whichever is latest, stating the date and time strike interference began and ended Such detention will be charged for at the rate of $11 00

1 Inbound cars when forwarding directions are furnished at point of loading of the freight subsequent to four days, exclusive of Sundays and holidays, starting with the first 12 00 midnight after the beginning of strike interference

2 Inbound cars when reshipped reconsigned or diverted to a strike bound point of unloading subsequent to two days exclusive of Sundays and holidays, starting with the first 12 00 midnight after the beginning and prior to the termination of strike interference

3 Cars held on orders of the consignee, consignor, or owner of the freight when the strike bound point of unloading is not served by this railroad

4 Cars held short of destination station on orders of the consignee, consignor, or owner

5 Cars held because of a strike at another plant than that where the cars are to be loaded or unloaded

6 Cars for loading when ordered or appropriated after the beginning and prior to the termination of strike interference

ITEM 3640 - WEATHER INTERFERENCE

Relief shall be granted under the following conditions

(1) On cars subject to Item 3140, when the condition of the weather during any part of the first forty-eight (48) hours after actual placement is such as to make it impossible to place freight in cars without serious injury to the freight, no demurrage shall be charged for the period of weather interference during such forty-eight (48) hours provided claim stating fully the condition which prevented loading is presented in writing to this railroad within thirty (30) days, exclusive of Sundays and holidays, after date on which demurrage bill is rendered

(2) When because of floods, earthquakes, hurricanes or tornadoes and conditions in the devastated area resulting therefrom, it is impossible for a consignor or consignee to get to a car or to load or to unload, the detention directly chargeable thereto shall be eliminated from demurrage charges assessed and billed, providing a claim is presented in writing to this railroad within ninety (90) calendar days after date on which demurrage bill is rendered, stating fully the conditions which prevented the loading and unloading

(3) When at the time of actual placement, lading is frozen or congealed so as to require heating thawing or loosening to unload, a consignee desired additional free time for unloading shall, prior to the expiration of ten (10) days exclusive of Sundays and holidays, after the date on which the car was released, send or give this railroad's agent a written statement certifying by car initial and number (a) the day or days (12 00 midnight to 12 00 midnight) on which car was on actual placement and during which any time was expended in heating, thawing or loosening to unload the car (b) the day 12 00 midnight to 12 00 midnight) on which car was actually unloaded If the written statement is mailed the date of mailing shall be determined by the postmark This carrier will relieve charges accrued or assessed while car was on actual placement for the day or days so certified in part (a) of the statement with a maximum of two (2) days, except the carrier will not relieve the day on which a car was actually unloaded as certified in part (b) of the consignee's statement

ITEM 3650 - ORDERS OR FORWARDING DIRECTIONS DELAYED IN U S MAIL

When an order to move, forward or release a car is sent to this railroad by U S Mail whether it is received late or not at all, it shall be considered to have been received after 12 00 midnight on the date it should have been received, provided claim in writing is filed within ten (10) days from date on which demurrage bill is rendered, supported with proof that the order was deposited in the U S Mail, properly stamped and addressed on date claimed In the absence of such proof, the car shall be released after 12 00 midnight on the date the order or subsequent instructions were received When an order is received by U S Mail, the date of mailing shall be determined by the postmark

ITEM 3660 - MOVEMENT FROM HOLD POINT TO DESTINATION

When cars are held at an available hold point short of destination and constructive placement notice is sent or given the time of movement between hold point and destination and any other time for which the railroad is responsible, will not be computed against the consignor or consignee

No allowance will be made for time of movement when

(a) Cars are constructively placed on the basis that free time will begin at the same time it would have begun had the cars moved normally to destination, and
(b) Cars are subsequently brought to destination prior to being ordered for actual placement

ITEM 3670 - RAILROAD ERROR

In event of error by railroad named in the bill of lading contract or participating in the transportation transaction which prevents acceptance, proper tender or delivery including the demand of payment of transportation charges in excess of tariff authority, demurrage will be charged on basis of the amount that would have accrued but for such error When cars are inaccessible for loading or unloading allowance will be made for detention directly chargeable thereto subject to conditions set forth below

(1) On other-than-public-delivery tracks when there is disability of this railroad
(2) On public delivery tracks only when an obstruction is on the premises of this railroad

No allowance will be made for delay in placing nor for interruption in loading or unloading cars consigned or ordered to a track, other than a public delivery track, used by two or more shippers or consignees when such delay or interruption is attributable to such joint use of such track, except that due allowance will be made if a car displaced in switching is not replaced when the switching is completed

Demurrage charges assessed and billed will not be relieved under this item unless claim is presented in writing to this railroad within ninety (90) calendar days after date on which demurrage bill is rendered, stating the conditions for which relief is claimed

ISSUED June 16 2003

EFFECTIVE July 15 2003

ISSUED BY
G H. OSLER PUBLICATION MANAGER
K A. EYMANN PUBLICATION MANAGER
UNION PACIFIC RAILROAD COMPANY
1416 DODGE STREET
OMAHA, NEBRASKA 68179

CERTIFICATE OF SERVICE

I hereby certify that on this 14th day of April, 2004 a true and correct copy of the Amended Motion Of Union Pacific Railroad Company For Allowance And Immediate Payment Of Administrative Expense Claim was served electronically, upon all parties

/s/ Albert A Ciardi, III
Albert A Ciardi, III

CERTIFICATE OF SERVICE

I hereby certify that on this 14th day of April, 2004 a true and correct copy of the Amended Motion Of Union Pacific Railroad Company For Allowance And Immediate Payment Of Administrative Expense Claim was served electronically, upon all parties

/s/ Albert A Ciardi, III
Albert A Ciardi, III