IMPORTANT NOTE: SHIPPER MUST CONTACT THE "BEST VALUE" CARRIER TO ORDER THE EQUIPMENT AND CLARIFY/FINALIZE THE PICKUP AND DELIVERY REQUIREMENTS. PLEASE NOTE THAT RATES DO NOT REFLECT APPLICABLE FUEL SURCHARGE. CARRIERS ARE ENTITLED TO THE APPLICABLE FUEL SURCHARGE IN EFFECT AT THE TIME OF THE

NEGOTIATION'S ROUTE ORDER WORKSHEET / SHIPPER RESPONSE / CARRIER NOTIFICATION LETTER

ORIGIN:	181105250	FT DRUM, NY	CLOSING DATE:	19-Jul-12	CLOSING TIME: 12:00
DESTINATION:	880180250	NATL TC FT IRWIN, CA	LIFT DATE:	13-Aug-12	DELIVERY DATE: 30-Sep-12
BETWEEN RATE:	Yes		RINS:	111, 117, 131, 141 (), 200, 212, 268, 209, 246	

ROUTE ORDER #:	REQ/AGENCY ID:	GBLOC:	COMPLETED BY:	EMAIL ADDRESS:	PHONE NUMBER:	MILEAGE:
1NXX120696A-YP DEPLOYMENT	0893001	DBAT	YVONNE PRENSA	SDDC.OPS.negotiation@us.army.mil	(618) 220-6899	2644

RANK	SCAC	CARRIER NAME:	UNIT COST	RATE QUAL	VOLUME	TOTAL COST	TENDER #	EFFECTIVE DATE	EXPIRATION DATE	CARRIER POC	POC PHONE	EXT
1	CSXT	CSX TRANSPORTATION	$5,603.00000	PC	265	$1,484,795.00	502267	19-Jul-12	31-Dec-12	RICH HOWELL	(904) 359-1926	

------ DEPLOYMENT ONLY----

FORT DRUM, NY TO FORT IRWIN, CA --COMMODITY: MILITARY IMPEDMENTA-- EQUIPMENT TYPE: (4) 41,000 SERIES (68) 42,000 (193) ITTX/TTDX COMM

ACCESSORIAL SERVICE: LDA-BLK-TER-LDL

RAIL INSPECTION: RIS=$450.00 IF NEEDED

NO INTERMODAL SERVICE (IMS) NEEDED AT FORT IRWIN, CA --UNIT WILL CONVOY

EQUIP TYPE-KZ2-KF2-KF1-KW1-KW2

CSXT-CHGO-BNSF

This notification letter and tender acceptance does not constitute approval to position equipment or to make any other preperations for this movement. The actual transportation order will be placed by the transportation office requesting this movement.

Chief, Negotiations _____ Date: _____

Dora Elias

Chief, GDD _____ Date: _____

C.E. Radford