

Issued: December 10, 2018

Effective: January 1, 2019



NKCR Rate Tariff 8001 designates specific charges for services described in the General Tariff 5000 series and is published with the corresponding Item number

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OmniTRAX Commercial Department  
Acting as Agent for Subscribing Carriers

**Nebraska, Kansas & Colorado Railway, LLC Rate Tariff 8001 Rev12**

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Tariff Item Description	Tariff Item	Details	Reference Mark
Maximum Allowable Gross Weight on Rail	1100	NKCR will only provide switching and transportation services for Loaded cars with a maximum gross weight on rails of 268,000 lbs. with the following exceptions:	
		- Wallace Sub: restricted to 286,000 lbs.	
		- Holdrege Sub: between MP 0.8 to 11.0 restricted to 286,000 lbs.	

Tariff Item Description Administrative Services	Tariff Item	Charge	Reference Mark
BILLING PROCEDURES	1415	See GFT 5000	
INVOICE DISPUTE PROCEDURES	1420	See GFT 5000	
DEMURRAGE DISPUTE PROCEDURES	1425	See GFT 5000	
FORWARDING INSTRUCTIONS AND EMPTY RELEASE	1600	See GFT 5000	
RELEASE FROM CONSTRUCTIVE PLACEMENT	2020	See GFT 5000	

Tariff Item Description Demurrage	Tariff Item	Per Car Per Day Charge	Equipment Ownership	Free Time	Reference Mark
CAR(S) HELD FOR LOADING	2040	\$95	Railroad Owned	24 hours	
		\$80	Shipper owned/Leased	24 hours	
01-FARM PRODUCTS HELD FOR LOADING	2040.1	\$95	Railroad Owned	48 hours	
		\$80	Shipper owned/Leased	48 hours	
CAR(S) HELD FOR UNLOADING	2050	\$95	Railroad owned	48 hours	
		\$80	Shipper Owned/Leased	48 hours	
CAR(S) HELD FOR OTHER THAN LOADING/UNLOADING	2060	\$95	Railroad Owned	0 hours	
		\$80	Shipper Owned/Leased	0 hours	
STORAGE	2070	\$60	Shipper Owned/Leased	0 hours	A
HAZARDOUS MATERIALS EXCLUDING TIH/PIH	2080	\$250	All	0 hours	
TIH/PIH: LOADED/EMPTY LAST CONTAINED	2090	\$1,500	All	0 hours	
HEAVY WIDE DIMENSIONAL	2100	\$350	All	0 hours	

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<b>Tariff Item Description Accessorial Services</b>	<b>Tariff Item</b>	<b>Charge</b>	<b>Basis</b>	<b>Reference Mark</b>
INTRA-PLANT SWITCHING	3010	\$280	Per car	
INTRA-TERMINAL SWITCHING	3020	\$425	Per car	
INTER-TERMINAL SWITCHING	3030	\$500	Per car	
CONSTRUCTIVE PLACEMENT SWITCH	3055	\$150	Per Car	
FOREIGN RAILROAD - RECEIVED IN ERROR	3070	Match Connecting Carrier 4+Mileage (minimum \$200)		I
FOREIGN RAILROAD - RECEIVED IN IMPROPER CONDITION	3080	\$305	Per Car	
ERROR RELEASED - DELIVERED OFF - RETURNED	3090	\$500	Per car	
EMPTY IN, EMPTY OUT	3100	\$425	Per car	
EMPTY OR LOADED RAILCARS RELEASED - NOT AVAILABLE TO PULL - EARLY RELEASE	3110	\$50	Per Car	
		\$500 (Release Error)	Per Trip	
EMPTY OR LOADED RAILCARS ORDERED IN - UNABLE TO PLACE	3120	\$50 (Order Error)	Per car	
		\$425	Per Switch	
RETURNED CAR TO CUSTOMER FACILITY	3130	\$500	Per Car	
REFUSED RETURNED LOADED SHIPMENTS	3140	New Loaded Billing		
INDUSTRIAL INTERCHANGE	3150	\$500	Per car	
FAILURE TO DELIVER LOAD TO SUPPLYING CARRIER	3160	\$350	Per car	
HOLD FOR INSTRUCTIONS	3170	\$400	Per car	
HANDLING OF HEAVY WIDE DIMENSIONAL CARS	3180		Rate Quote	
HANDLING OF OVERLOADED CARS	3200	\$1,000	Per car	
SPECIAL FREIGHT TRAIN SERVICE	3210	\$2,800	(up to 8 hours)	
		\$3,600	(up to 12 hours)	
		Holiday Rates Double		
SPECIAL SWITCHING SERVICE	3215	\$2,800	(up to 8 hours)	
		\$3,600	(up to 12 hours)	
		\$100	Per switch	
		Holiday Rates Double		
DIVERSION OR RE-CONSIGNMENT	3220	\$395	Per Car	
TURNING OF CARS	3230	\$450	Per Car	
CLOSING OR OPENING DOORS ON RAILCARS	3240	\$250	Per Car	
WEIGHING OF CARS	3250	\$250	Per Car	
SWITCHING EMPTY CARS FOR REPAIRS	3260	\$400	Per Car	

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IDLER CARS	3270	\$500	Per Car	
BUFFER CARS	3280	\$500	Per Car	
HANDLING PRIVATE RAIL PASSENGER CARS	3290	Rate Quote		
SCALE TEST CARS	3300	\$500	Per Car	
LOCOMOTIVE FREIGHT	3310	\$700	Per Car	
SWITCH CONNECTION FEE	3320	\$2,500 Per Switch	Per Year	
Reference Mark		Explanation		
A		Addition		
C		Denotes Change		
D		Cancelled		
I		Increase		
R		Reduction / Decrease		

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ITEM 3060 [I]

**Local or Rule 11 Rates**

Where no Private Rate Agreement, Confidential Rate Quote, Contract or other specifically agreed upon rate agreement, the following rates will be used for Local or Rule 11 Traffic. Any commodity not listed in this Tariff Item must be quoted on by the Nebraska, Kansas & Colorado Railway, LLC (NKCR).

Local moves will occur in 25 car blocks that can be assembled from two Origin stations destined to one Delivery station. Total miles will be calculated based on the greatest miles between Origin and Delivery stations.

Shipments must be made in private car(s) that are car hire free to NKCR. Notwithstanding the foregoing, upon Customer's request, NKCR may, at its sole discretion, furnish railroad owned or controlled car(s) if available. NKCR makes no representations or guarantees as to the availability of railroad owned or controlled car(s).

STCC Group	Rate <sup>1</sup> Per Mile	Rate <sup>2</sup> Per Mile	Notes
01 - Grain and Farm Products	\$4.24	\$4.04	1,4,5,6,7,8
01 - Grain and Farm Products	\$4.63	\$4.41	2,4,5,6,7,8
01 - Grain and Farm Products	\$5.45	\$5.20	3,4,5,6,7,8
All Other, Except 01, 28, 29 & 49	\$5.61	\$5.36	3,4,5,6,7,8
28 & 29	\$6.24	\$5.95	3,4,5,6,7,8
49-Hazardous	\$6.75	\$6.44	3,4,6,7,8

**Rate<sup>1</sup>** applies when waybill destination is Sterling, CO.

**Rate<sup>2</sup>** applied when waybill destination is Venango, NE.

**Note 1:** Rate applies when total loaded miles are greater than 50 miles between Origin and Delivery Customer station with a **minimum charge of \$200 per car.**

**Note 2:** Rate applies when total loaded miles are between 25-49 miles between Origin and Delivery Customer station with a **minimum charge of \$200 per car.**

**Note 3:** Rate applies when total loaded miles are between 0-24 miles between Origin and Delivery Customer station with a **minimum charge of \$200 per car.**

**Note 4:** Rate does not apply to heavy dimensional moves.

**Note 5:** Rate does not apply to hazardous commodities.

**Note 6:** Rate does not apply to TIH/PIH commodities as listed in ITEM 4000 of General Freight Tariff 5000.

**Note 7:** Rate is subject to fuel surcharge program outlined in NKCR Fuel Surcharge Tariff 9001.


**Note 8 :** Rates cannot be used in combination with other rates, nor used to interchange cars to another railroad subject to Accounting Rule 11.

PC\*Miler Rail product will be used to calculate total miles.

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	<p><b>INVOICE DISPUTE FORM</b></p> <p>Online form can be found at  <a href="http://www.omnitrax.com/customer">www.omnitrax.com/customer</a></p> <p>If emailing this form please submit to <a href="mailto:cscus@omnitrax.com">cscus@omnitrax.com</a></p>
	<p><b>INVOICE PARTY</b></p>
<p><b>CUSTOMER ID</b></p>	
<p><b>INVOICE #</b></p>	
<p><b>LEASE NUMBER</b></p>	
<p><b>INVOICE AMOUNT</b></p>	<p>\$</p>
<p><b>DISPUTE AMOUNT</b></p>	<p>\$</p>
<p><b>DISPUTE STATUS</b>                  Circle One)</p>	<p>Full invoice amount dispute                  Partial amount dispute</p>
<p><b>REVENUE SERVICE TYPE</b>                  (Circle One)</p>	<p>Freight, Non Freight, Demurrage, Storage, Transload, Real Estate, Car Repair</p>
<p><b>DISPUTE REASON</b>                  (Circle One)</p>	<p>Rate, Service, Terms, Billing</p>
<p><b>RAILROAD</b></p>	
<p><b>WHAT TRANSACTIONS DISPUTED</b>                  (Equipment ID, Charge Date)</p>	
<p><b>BRIEF DESCRIPTION</b></p>	
<p><b>ACCOUNTS PAYABLE CONTACT INFO</b></p>	<p>Name</p> <p>Email Address</p> <p>Phone</p>