

**Northern Ohio & Western Railway, LLC Rate Tariff 8001 Rev11**

Issued: December 10, 2018

Effective: January 1, 2019



NOW 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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Issued by:  
OmniTRAX Commercial Department  
Acting as Agent for Subscribing Carriers

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Tariff Item Description	Tariff Item	Details
Maximum Allowable Gross Weight on Rail	1100	The maximum gross weight on limitation on rails shall be the marked capacity of the car(s) but in no case shall gross weight exceed 286,000 pounds.

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	\$90	Railroad Owned	24 hours	
		\$65	Shipper owned/Leased	24 hours	
CAR(S) HELD FOR UNLOADING	2050	\$90	Railroad owned	48 hours	
		\$65	Shipper Owned/Leased	48 hours	
CAR(S) HELD FOR OTHER THAN LOADING/UNLOADING	2060	\$90	Railroad Owned	0 hours	
		\$65	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	\$430	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 (min \$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	\$350	Per car	
EMPTY OR LOADED RAILCARS RELEASED - NOT AVAILABLE TO PULL - EARLY RELEASE		\$50 (Release Error)	Per Car	
		\$500	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)	
		\$150	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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Tariff Item Description Accessorial Services	Tariff Item	Charge	Basis	Reference Mark
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	\$900	Per Car	I
SWITCH CONNECTION FEE	3320	N/A	Per Year	
<b>Reference Mark</b>		<b>Explanation</b>		
	A	Addition		
	C	Denotes Change		
	D	Cancelled		
	I	Increase		
	R	Reduction / Decrease		

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ITEM 3040 [I]

**Reciprocal Switching Charges**

Applicable between all points on NOW and CSXT Interchange Tracks.

Charge (Per Car)	Connecting Carrier	Junction
\$600	CSXT	Tiffin
\$600	CSXT	Woodville

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**INVOICE DISPUTE FORM**

Online form can be found at  
[www.omnitrax.com/customer](http://www.omnitrax.com/customer)

If emailing this form please submit to [cscus@omnitrax.com](mailto:cscus@omnitrax.com)

<b>INVOICE PARTY</b>	
<b>CUSTOMER ID</b>	
<b>INVOICE #</b>	
<b>LEASE NUMBER</b>	
<b>INVOICE AMOUNT</b>	\$
<b>DISPUTE AMOUNT</b>	\$
<b>DISPUTE STATUS (Circle One)</b>	Full invoice amount dispute Partial amount dispute
<b>REVENUE SERVICE TYPE (Circle One)</b>	Freight, Non Freight, Demurrage, Storage, Transload, Real Estate, Car Repair
<b>DISPUTE REASON (Circle One)</b>	Rate, Service, Terms, Billing
<b>RAILROAD</b>	
<b>WHAT TRANSACTIONS DISPUTED (Equipment ID, Charge Date)</b>	
<b>BRIEF DESCRIPTION</b>	
<b>ACCOUNTS PAYABLE CONTACT INFO</b>	Name  Email Address  Phone