

5U03

# St. Paul Bank for Cooperatives Federal Intermediate Credit Bank of St. Paul

Farm Credit Banks Building  
375 Jackson Street  
St. Paul, Minnesota 55101  
Telephone (612) 221-0646

October 15, 1980

12328  
RECORDATION NO. Filed 1426

OCT 21 1980 - 10 15 AM

INTERSTATE COMMERCE COMMISSION



9-295AG13

Miss Mildred Lee  
Interstate Commerce Commission  
12th Street and Constitution Ave., N.W.  
Washington, D.C. 20023

No. 1  
OCT 21 1980  
Date.....  
Fee \$ 50.00  
ICC Washington, D. C.

Dear Miss Lee:

Tri County Cooperative Association  
Ulen, Minnesota

The St. Paul Bank for Cooperatives is filing a Mortgage Security Agreement on the following railroad hopper cars:

TRYX 000101	S/N 425835
TRYX 000102	S/N 425836
TRYX 000103	S/N 425837
TRYX 000104	S/N 425838
TRYX 000105	S/N 425839
TRYX 000106	S/N 425840
TRYX 000107	S/N 425841
TRYX 000108	S/N 425842
TRYX 000109	S/N 425843
TRYX 000110	S/N 425844

The names and addresses of Buyer and Seller are:

Buyer: Tri County Cooperative Association  
P. O. Box 168  
Ulen, Minnesota 56585

Seller: Trinity Industries, Inc.  
4001 Irving Blvd.  
Box 10587  
Dallas, Texas 75207

OCT 21 12 07 PM '80  
FEE COLLECTION SR.  
T.O.C.

Enclosed are the buyer's original purchase agreement and one copy of same notarized. Also enclosed are two copies of the Mortgage Security Agreement and a check for \$50 to cover the filing fees.

If there are any questions on this filing, my phone number is (612) 221 - 0693.

Very truly yours,

ST. PAUL BANK FOR COOPERATIVES

Philip L. Erickson  
Associate General Counsel

PLE:eg  
enc.

**Interstate Commerce Commission**  
Washington, D.C. 20423

OFFICE OF THE SECRETARY

**Philip L. Erickson**  
**Associate General Counsel**  
**St. Paul Bank for Cooperatives**  
**Federal Intermediate Credit Bank of St. Paul**  
**Farm Credit Banks Building**  
D 375 Jackson St, Paul, Minnesota 55101

Sir:

The enclosed document (s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on 10/21/80 at 10:15am, and assigned re-  
recording number (s). 12328

Sincerely yours,

*Agatha L. Mergenovich*  
Agatha L. Mergenovich  
Secretary

Enclosure(s)

OCT 21 1980 - 10 15 AM

This instrument was prepared by the St. Paul Bank for Cooperatives, St. Paul, Minn.

INTERSTATE COMMERCE COMMISSION REGISTRATION TAGS

# SECURITY AGREEMENT

THIS AGREEMENT made and executed this 9th day of October, 1980, by the undersigned cooperative, TRI COUNTY COOPERATIVE ASSOCIATION

a cooperative corporation created and existing under the laws of the State of MINNESOTA, the principal place of business and post office address of which is Box 168, Ulen

in CLAY County, MINNESOTA, hereinafter called the "Debtor," to and in favor of the ST. PAUL BANK FOR COOPERATIVES, a corporation duly incorporated under the laws of the United States of America, the principal place of business and post office address of which is 375 Jackson Street, St. Paul, Minnesota 55101, hereinafter called the "Secured Party."

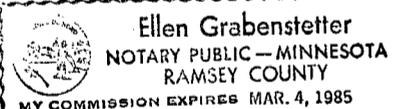
WHEREAS, the Debtor is or will be indebted to the Secured Party and hereafter may seek additional loans and advances from the Secured Party and desires to give security for all such indebtedness and future advances.

NOW, THEREFORE, THIS AGREEMENT WITNESSETH: That in order to secure the payment of all loans and advances now or in the future made and all other indebtedness of the Debtor to the Secured Party now existing or hereafter incurred and any extensions or renewals thereof, and to secure the performance of all terms, covenants and conditions required of the Debtor in accordance with the terms of this agreement, of all Loan Agreements heretofore, currently and hereafter entered into by the Secured Party and the Debtor, a copy of each of which may be attached hereto and which if attached shall constitute a part of this Security Agreement and be construed as a part thereof, and to secure payment of the notes evidencing the indebtedness secured hereby, the Debtor grants unto the Secured Party a security interest in certain property and the proceeds or products thereof generally described as follows:

The following railroad hopper cars:

- |     |             |            |
|-----|-------------|------------|
| 1.  | TRYX 000101 | S/N 425835 |
| 2.  | TRYX 000102 | S/N 425836 |
| 3.  | TRYX 000103 | S/N 425837 |
| 4.  | TRYX 000104 | S/N 425838 |
| 5.  | TRYX 000105 | S/N 425839 |
| 6.  | TRYX 000106 | S/N 425840 |
| 7.  | TRYX 000107 | S/N 425841 |
| 8.  | TRYX 000108 | S/N 425842 |
| 9.  | TRYX 000109 | S/N 425843 |
| 10. | TRYX 000110 | S/N 425844 |

I hereby certify this is a true copy of the original.


  
 Ellen Grabenstetter

*Ellen Grabenstetter*

which are now owned or which may be hereafter acquired by the Debtor, and any and all replacements of or similar additions to said property during the time this agreement is in force, including, but not limited to, goods, chattels, and personal property specifically described in appraisers' or business analysts' reports made by or furnished to Secured Party and contained in its files, copies of which may be attached hereto and which if attached shall constitute a part of this Security Agreement and be construed as a part thereof as though originally incorporated and described therein.

THIS AGREEMENT IS SUBJECT TO THE TERMS AND COVENANTS PRINTED ON THE REVERSE SIDE HEREOF, WHICH ARE MADE A PART HEREOF.

THIS AGREEMENT is executed by the Debtor pursuant to and in conformity with resolutions adopted by its board of directors.

IN WITNESS WHEREOF, the said Debtor in pursuance of due authority has caused this Agreement to be signed by an authorized officer of this Association on the day and year first above written.

ST. PAUL BANK FOR COOPERATIVES  
 By Philip L. Erickson  
 Philip L. Erickson  
 Associate General Counsel

TRI COUNTY COOPERATIVE ASSOCIATION  
 By Erin L. Smith  
 Its President

**TRINITY INDUSTRIES LEASING COMPANY**

*A Subsidiary of Trinity Industries, Inc.*



P108

REGISTRATION NO. .... Filed 1979  
November 16, 1980-10 15 AM  
INTERSTATE COMMERCE COMMISSION

Tri-County Cooperative  
c/o Jim Anderson  
Northwestern State Bank  
Ulen, Minnesota 56585

Subject: (10) New 4750 Cubic Foot Covered Hopper Cars

Dear Jim:

Per our recent discussions, we are pleased to offer our proposal on the subject cars.

Subject to prior commitment and the attached General Conditions and specifications, our proposal is summarized below:

- Number of Cars - 10
- Capacity - 4750 Cubic Foot
- Specifications - Trinity HC3-47-1 Attached
- Sale Price\* - \$43,816 Per Car,  
F.O.B. Trinity Factory
- Delivery - 3rd & 4th Quarter, 1980

\*Escalation - The sales price is subject to escalation as determined by the percentage change in the Producers Price Index for Code 101 - Iron and Steel. The final sales price will be determined by multiplying the quoted sales price by a percentage arrived at by dividing the average index for the three months prior to the month of delivery by the average index for the three months of May, June, and July, 1979.

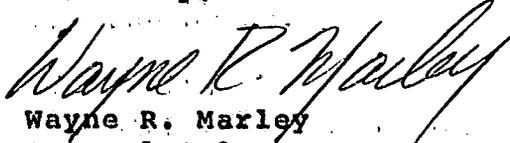
Jim Anderson  
Tri-County Cooperative

November 16, 1979  
Page 2

Payment will be by transfer of federal funds to our bank of record. Trinity agrees to furnish commercial invoice and Bill of Sale. If further documentation is required, the price of the cars will be increased to cover the extra cost of such documentation. Other terms and conditions will be in accordance with Form 3 General Conditions attached.

We are grateful for this opportunity to quote you and hope to have the privilege of furnishing you with this equipment. If you desire to order cars, please indicate your acceptance of our proposal by signing and returning one copy of this letter along with your formal purchase order.

Sincerely,

  
Wayne R. Marley  
General Sales Manager

WRM/sb

Enclosures

ACCEPTED:

Company Tri County Coop Assn.  
By Erwin L. Smith  
Title Chairman  
Date 11-30-79

FORM 3 - GENERAL CONDITIONS

(To be attached to and become a part of the Proposal and the Purchase Order to be executed by Tri-County, "Customer", and Trinity Industries, Inc., "TRI")

1. SPECIFICATIONS AND CHANGES:

In the event that it shall become impossible for TRI to secure materials required for the building of these cars in exact accordance with specification requirements, by reason of Government regulations or by reason of priorities given to defense orders, or for any other reason beyond the control of TRI, TRI may make changes in the specifications not materially affecting the strength or efficiency of the cars for railroad use and interchange and the Customer agrees that it will not unreasonably withhold its consent to each change. Any changes in the specification desired by Customer must be requested in writing, and TRI shall attempt to comply with requests but only upon condition that a written agreement is entered into with Customer specifying the precise changes desired and the cost to be paid by the Customer for such changes or the amount of any adjustment in the quoted purchase price.

2. INSPECTION:

TRI will give the customer full opportunity to inspect cars during construction at TRI's plant. On completion of each car, customer may arrange for final inspection thereof at TRI's plant. If requested by TRI, Customer shall execute a certificate of inspection covering all cars found to be completed in accordance with the specifications and will deliver the executed certificates to TRI. Each inspection certificate, with respect to cars covered thereby, shall be final and conclusive evidence that such cars conform in workmanship, material, and construction, and in all other respects to the requirements and provisions of the Proposal and/or Purchase Order.

3. DELIVERY:

The time of delivery of the cars is conditioned upon date of acceptance of the proposal, TRI's ability to secure steel and other material to enable TRI to meet production requirements for these cars, cars on order which precede these cars in TRI's production schedule, and prompt settlement of all details and to delays due to strikes, fires, accidents, or any other causes or contingencies beyond TRI's control. Delay in delivery of any of the cars not due to TRI's willful act shall not constitute a default under the proposal and/or purchase order, nor will TRI be under obligation to arrange for shipment and acceptance of any required materials in advance of its actual needs.

4. ACCEPTANCE AND TERMS OF PAYMENT:

Unless otherwise agreed in writing, Customer agrees to accept delivery of all or any number of the cars as they are completed and delivered to Customer. On presentation by TRI of invoice for any cars covered by the proposal and/or purchase order, accompanied by inspection certificate (if any), and/or bill of lading showing shipments of the cars, the Customer will pay the full amount of such invoice upon delivery.

5. TAXES:

The quoted purchase price does not include any State or local sales use, or related taxes however designated or imposed, and any such sales or use tax or similar tax arising out of this transaction shall be for Customer's account.

6. PATENTS:

TRI shall defend any suit or proceeding brought against Customer based on a claim that the cars, or any part thereof, furnished under the proposal and/or purchase order, constitutes an infringement of any patent of the United States, if notified promptly in writing and given authority, information and assistance (at TRI's expense) for the defense of same, and TRI shall pay all damages and costs awarded therein against Customer. In case said cars, or any part thereof, is in such suit held to constitute infringement and the use of said cars or part is enjoined, TRI shall, at its own expense, and at its option, either procure for Customer the right to continue using said cars; or, replace same with non-infringing equipment or modify it so it becomes non-infringing; or, refund the purchase price. The foregoing states the entire liability of TRI for patent infringement by said cars or any part thereof; provided, however, the foregoing agreement of TRI shall not apply to cars, and any

6. PATENTS (cont'd):

part thereof, manufactured or supplied to Customer's design or specification and as to such cars, or any part thereof, TRI assumes no liability whatsoever for patent infringement.

7. WARRANTY:

TRI agrees to build the cars in accordance with the applicable specifications (except as to items manufactured or supplied to the Customer's design and specifications) and that the cars will be free of defects in material and workmanship; provided, however, that TRI's obligation hereunder shall not cover or apply to any product, accessory, part or attachment which is not manufactured by TRI, except to the extent the manufacture of any such item provides a similar warranty to TRI; provided further, that TRI's obligation under this warranty shall be limited to repairing or replacing at TRI's car repair shop or at a shop selected by TRI, any part or parts of any of the cars which shall, within one year or 25,000 miles (whichever occurs first) after delivery of any such car, be returned to TRI with transportation charges prepaid and which TRI's examination shall disclose to its satisfaction to have been thus defective. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OR MERCHANTABILITY OR THAT THE CARS ARE FIT FOR ANY PARTICULAR PURPOSE OR USE, AND SPECIFICALLY IN LIEU OF ALL INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES.

8. APPLICABLE LAW:

It is specifically agreed by the parties that the proposal, the purchase order, and the conditions set forth herein shall be governed by and construed according to the laws of the State of Texas.



# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
214-631-4420 • AT&T 970-86-1389

*Rich*

*11/6/80*  
*1590*  
*CLARK WOOD*

OCT 21 1980 - 10 15 AM  
INTERSTATE COMMERCE COMMISSION

SHIP TO  
SOLD TO

WILL ADVISE  
TRI-COUNTY CO-OP ASSOC  
P O BOX 168  
ULEN MN 56585

INVOICE DATE  
**090980**  
CUSTOMER NO. **748939**  
INVOICE NO. **228663**

SHIP VIA **TRYX 101**

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COL	PAKE	OMP
4370		X			X

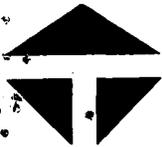
TRI 114 (R 7/79)

**CLARK WOOD**

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
<b>228663</b>	<b>748939</b>		<b>020779</b>	<b>SEE BELOW</b>		<b>090980</b>	<b>133690</b>
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
<b>1</b>	<b>1</b>	<b>4750 CU FT CVR HOPPER CAR</b>			<b>1</b>	<b>4697100</b>	<b>4697100</b>
		<b>* TRANSFER OF FNDS BA SHIPMENT</b>					
		<b>S/N425835</b>					
		<b>#763260000</b>					
		<b>TOTAL</b>					<b>4697100</b>

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

ORIGINAL



# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
 214-631-4420 • TWX 910-861-4389

REGISTRATION NO. Filed 10/25

OCT 21 1980 - 10 15 AM

INTERSTATE COMMERCE COMMISSION

SHIP TO

SOLD TO

102-SCOVY BL-OP ASSOC  
 100 BOX 152  
 GREEN BAY WISCONSIN

INVOICE DATE  
 10/21/80

CUSTOMER NO.  
 74733

INVOICE NO.  
 200007

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	P COL	PART COMP
WI					

SHIP VIA

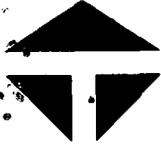
TRI 114 (R 7/79)

GLDCK 87-00

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
74733			10/21/80	NET 30 DAYS		10/21/80	113800
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
	1	4750 CU FT CO. HOPPER 300			1	4697.00	4697.00
		* TRANSFER OF ENDS TO SHIPMENT					
		8/14/80					
		3783230000					
		TOTAL					4697.00

**IMPORTANT NOTE:** The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

NUMERIC



# TRINITY INDUSTRIALS, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207

REGISTRATION NO. 4420 • TWX 910-861-4389  
Filed 10/28

OCT 21 1980-10 15 AM

INTERSTATE COMMERCE COMMISSION

SHIP TO

SOLD TO

OK-BOUNTY CO-10 1980  
PO BOX 130  
OKLAHOMA 73103

INVOICE DATE  
10/21/80

CUSTOMER NO.  
741017

INVOICE NO.  
22 11

SHIP VIA

TRUCK 105

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	P COL	PART COMP
OK					

TRI 114 (R 7/79)

CLERK 4010

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
741017	741017		10/21/80	SEE ORDER		10/21/80	22 11
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION		QUANTITY SHIPPED	PRICE	AMOUNT	
	1	4750 CU FT CON HOPPER CON		1	4697100	4697100	
		* TRANSFER OF PRCS TO SHIPMENT					
		S/1425430					
		4753260000					
		TOTAL				4697100	

**IMPORTANT NOTE:** The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

NUMERIC



**TRINITY INDUSTRIES, INC.**

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
214-631-4420 • TWX 910-861-4389

RECORDATION NO. FINE 1425

OCT 21 1980 - 10 15 AM

INTERSTATE COMMERCE COMMISSION

SHIP TO

SOLD TO

INVOICE DATE  
10/21/80

CUSTOMER NO.  
7501739

INVOICE NO.  
220001

STATE	SLSM	FREIGHT CHARGE	SHIPMENT
	PP	COL	PANT COMP
49		7	

SHIP VIA

TRI 114 (R 7/79)

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
88750114			10/17/80	SEE BELOW		10/21/80	114114
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT		
		4780 CU FT SW. HOPPER CAR	1	4697.00	4697.00		
		* TRANSFER OF FROS TO SHIPMENT					
		87A495 41					
		275320000					
		TOTAL			4697.00		

**IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.**

NUMERIC



# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
214-631-4420 • TWX 910-861-4389

REGISTRATION NO. FINW 1425

OCT 21 1980 - 10 15 AM  
INTERSTATE COMMERCE COMMISSION

SHIP TO

SOLD TO

[ ]  
 [ ]  
 [ ]  
 [ ]  
 [ ]

INVOICE DATE  
10/21/80

CUSTOMER NO.  
740074

INVOICE NO.  
92100

SHIP VIA 100

STATE	SLSM	FREIGHT CHARGE	SHIPMENT
		PP	COLL
TX			

TRI 114 (R 7/79)

214-631-4420

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
106274	74		10/17	SEE BELOW		10/21/80	
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
	1	4700 CU FT BU WHEELER CAR			1	46000.00	46000.00
		* TRANSFER OF TAGS TO SHIPMENT					
		S/N 425142					
		4853260000					
		TOTAL					46000.00

IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

NUMERIC



# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
214-631-4420 • TWX 910-861-4389

REGISTRATION NO. ... TIME 1425  
OCT 21 1980 - 10:15 AM

INTERSTATE COMMERCE COMMISSION

SHIP TO

SOLD TO

... COUNTY ...  
...  
... 75000

INVOICE DATE  
1980

CUSTOMER NO.  
75000

INVOICE NO.  
11137

SHIP VIA

STATE	SLSM	FREIGHT CHARGE			SHIPMENT	
		PP	COLL	P COL	PART	COMP
6377						

TRI 114 (R 7/79)

GLORX 8010

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
10717	75000		10/21/80	SEE BELOW		10/21/80	11137
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
	1	4700 CU FT GV HIPPER CAR * TRANSFER OF FIDS BY SHIPMENT 67423243 47323000			1	4697.100	4697.100
		TOTAL					4697.100

**IMPORTANT NOTE:** The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

NUMERIC



# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
214-631-4420 • TWX 910-861-4389

REGISTRATION NO. .... Filed 1025

SHIP TO

OCT 21 1980 - 10 15 AM

INVOICE DATE  
10/21/80

INTERSTATE COMMERCE COMMISSION

SOLD TO

TRINITY-CO-UP ASSOC  
PO BOX 138  
DALLAS TEXAS

CUSTOMER NO.  
740000

INVOICE NO.  
210000

SHIP VIA

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	T COL	PART COMP
TX					

TRI 114 (R 7/79)

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
740000			10/21/80	SEE BELOW		10/21/80	
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION		QUANTITY SHIPPED	PRICE	AMOUNT	
		40' HOPPER CAR			55470.00	2218800.00	
		20' HOPPER CAR				1109400.00	
		TOTAL				3328200.00	

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NUMERIC



# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
214-631-4420 • TWX 910-861-4389

RECORDATION NO. .... Filed 1425

OCT 21 1980-10 15 AM

INVOICE DATE  
10/21/80  
INTERSTATE COMMERCE COMMISSION

SHIP TO [ ] WILL ADVISE [ ]  
SOLD TO [ ] TRI-COUNTY CO-OP ASSOC [ ]  
[ ] P O BOX 169 [ ]  
[ ] GLEN MN 56535 [ ]

CUSTOMER NO. 742939  
INVOICE NO. 224654

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	PART	COMP
4370			X		X

SHIP VIA TRYX 102

TRI 114 (R 7/79)

CLARK WOOD

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
1568474	742939		10/21/80	* PAY FOLLOW		04/01/80	13-591
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
1	1	4750 CU FT CWR HOPPER CAR * TRANSFER OF FEES BY SHIPMENT S/1425 235 #283250000			1	4697.100	4697.100
		TOTAL					4697.100

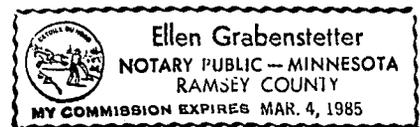
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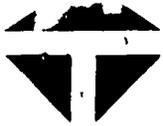
NUMERIC

I hereby certify the above is a true copy of the original.

*Ellen Grabenstetter*  
Ellen Grabenstetter  
Notary Public

Dated this 15th day of October, 1980.





# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207

214-631-4420 • TWX 910 861 4389

RECORDATION NO. .... Filed 1425

*Rich*

OCT 21 1980 10 15 AM

WILL ADVISE

SHIP TO

SOLD TO

TRI-COUNTY CO-OP ASSOC  
P O BOX 168  
ULEN MN 56585

INVOICE DATE  
INTERNATIONAL COMMERCE COMMISSION  
090980

CUSTOMER NO.  
748939

INVOICE NO.  
228663

SHIP VIA TRYX 101

STATE	SLGM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	POST	COMP
4370		X			X

TRI 114 (R 7/79)

CLARK MOOD

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
228663	748939	020779	SEE BELOW			090980	W133690
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
1	1	4750 CU FT CVR HOPPER CAR • TRANSFER OF FNDS 84 SHIPMENT S/N425835 #763260000			1	4697100	4697100
TOTAL							4697100

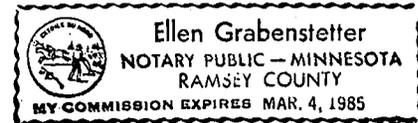
IMPORTANT NOTE: The limited warranty appearing on the other side of this invoice must be read carefully. It is an important part of the terms of this sale.

ORIGINAL

I hereby certify the above is a true copy of the original.

*Ellen Grabenstetter*  
Ellen Grabenstetter  
Notary Public

Dated this 15th day of October, 1980.





# TRINITY INDUSTRIAL, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207

REGISTRATION NO. Filed 1425

214-631-4420 • TWX 910-861-4389

OCT 21 1980-10 15 AM

WILL ADVISE  
SHIP TO

TRI-COUNTY CO-OP ASSOC  
P O BOX 158  
ULEN MN 56585  
SOLD TO

INTERSTATE COMMERCE COMMISSION

INVOICE DATE  
090980

CUSTOMER NO.  
748939

INVOICE NO.  
223682

SHIP VIA TRYX 103

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	P	COMP
4370			X		X

TRI 114 (R 7/79)

CLARK WOOD

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
228682	740939		080777	* SEE BELOW		090980	W133592
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
1	1	4750 CU FT CWR HOPPER CAR * TRANSFER OF FNCS 94 SHIPMENT S/N 425837 #7632E0000			1	4697100	4697100
		TOTAL					4697100

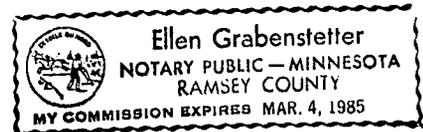
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NUMERIC

I hereby certify the above is a true copy of the original.

*Ellen Grabenstetter*  
Ellen Grabenstetter  
Notary Public

Dated this 15th day of October, 1980.





# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207

214-631-4420 • TWX 910-861-4389

Filed 1475

OCT 21 1980-10 15 AM

INTERSTATE COMMERCE COMMISSION

SHIP TO

WILL ADVISE

INVOICE DATE  
000930

SOLD TO

TRI-COUNTY CO-OP ASSOC  
P O BOX 168  
OLEN MN 56585

CUSTOMER NO.  
744939

INVOICE NO.  
22555

SHIP VIA

TRX 104

STATE	SLM	FREIGHT CHARGE	SHIPMENT
PP	CALL	COL	PART
		X	X

TRI 114 (R 7/79)

MARK NO. 1

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
98874133	744939		12/07/79	NET 30		10/15/80	1131093
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION		QUANTITY SHIPPED	PRICE	AMOUNT	
1	1	4750 CU FT CWR HOPPER CAR * TRANSFER OF FVCS 34 SHIPMENT 37425338 4783760000		1	4697100	4697100	
		TOTAL				4697100	

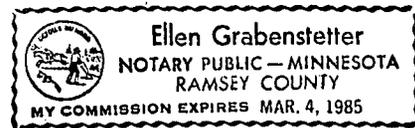
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Notary Public

Dated this 15th day of October, 1980.





# TRINITY INDUSTRIAL, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207

214-631-4420 • TWX 910-861-4389

REGISTRATION NO.

Filed 1025

OCT 21 1980 - 10 15 AM

INTERSTATE COMMERCE COMMISSION

SHIP TO

WILL ADVISE

INVOICE DATE

090980

SOLD TO

TRI-COUNTY CO-OP ASSOC  
P O BOX 168  
ULEN MN 56545

CUSTOMER NO.

743933

INVOICE NO.

22.685

SHIP VIA

TRXX 105

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	PART	COMM
4370			X		X

TRI 114 (R 7/79)

CLARK WOOD

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
743933	743933		090779	SEE BELOW		090980	131574
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
1	1	4750 CU FT CWR HOPPER CAR • TRANSFER OF PLOS SA SHIPMENT S/A 425 939 #763260000			1	4697100	4697100
TOTAL							4697100

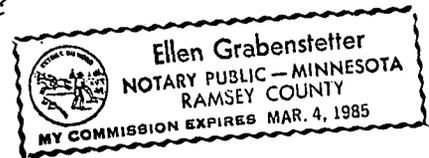
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Notary Public

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# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207-0587  
214-631-4420 • TWX 910-861-4389

OCT 21 1980-10 15 AM

SHIP TO [ WILL ADVISE ]  
SOLD TO [ TRI-COUNTY CO-OP ASSOC  
P O BOX 168  
ULEN MN 56585 ]

INTERSTATE COMMERCE COMMISSION

INVOICE DATE  
090930

CUSTOMER NO.  
742939

INVOICE NO.  
225667

SHIP VIA TPYX 105

STATE	SLSM	PP	COLL	P COL	PART	COMP
+370			X			X

TRI 114 (R 7/79)

CLARK WOOD

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
09667	742939		100777	* SEE BELOW		090930	133525
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
1	1	4750 CU FT CWF HOPPER CAR * TRANSFER OF ENDS BY SHIPMENT S/1425240 #763260000			1	4697100	4697100
		TOTAL					4697100

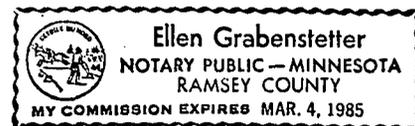
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Notary Public

Dated this 15th day of October, 1980.





# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207  
214-631-4420 • TWX 910-861-4389

REGISTRATION NO. Filed 1425

OCT 21 1980 - 10 15 AM

INTERSTATE COMMERCE COMMISSION

SHIP TO  WILL ADVISE

SOLD TO  TRI-COUNTY CO-OP ASSOC  
P O BOX 163  
ULEN MN 56565

INVOICE DATE  
100980

CUSTOMER NO.  
741939

INVOICE NO.  
221569

SHIP VIA TRX 107

STATE	SLSM	WEIGHT CHANGE		SHIPMENT	
		PP	COL	COL	PAHT
4370			X		X

TRI 114 (R 7/79)

CLARK WOOD

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
22866	748939		100779	* SEE BELOW		100980	413569
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
1	1	4750 CU FT LVR HOPPER CAP * TRANSFER OF FNO3 34 SHIPMENT S/A 475 741 #26326000W			1	4697100	4697100
		TOTAL					4697100

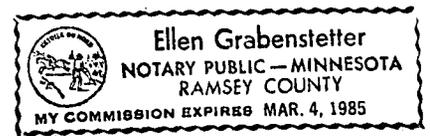
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Notary Public

Dated this 15th day of October, 1980.





# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207

214-631-4400 • TELEFAX 214-631-4383 • TRINITY 1115

OCT 21 1980 10 15 AM

WILL ADVISE

INTERSTATE COMMERCE COMMISSION

INVOICE DATE  
10/15/80

SHIP TO

SOLD TO

TRI-COUNTY CO-OP ASSOC  
P O BOX 158  
ULEN MN 56585

CUSTOMER NO.  
748939

INVOICE NO.  
221669

SHIP VIA TFX 108

STATE	SLSM	FREIGHT CHARGE		SHIPMENT	
		PP	COLL	PART	COMP
4870			X		X

TRI 114 (R 7/79)

CLARK 4010

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
221669	748939		10/17	* SEE BELOW		10/15/80	221669
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION			QUANTITY SHIPPED	PRICE	AMOUNT
1	1	4750 CU FT OVR HOPPER CR * TRANSFER OF FUNDS SA SHIPMENT S/N 425342 4783280000			1	4697100	4697100
		TOTAL					4697100

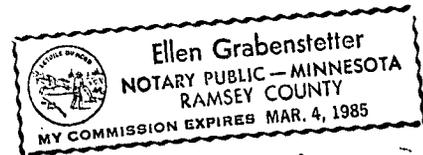
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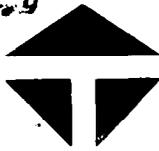
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Notary Public

Dated this 15th day of October, 1980.





# TRINITY INDUSTRIES, INC.

4001 IRVING BLVD. • BOX 10587 • DALLAS, TEXAS 75207

214-631-4429 • TWX 910-861-4389  
FEDERAL EXCHANGE PATTERNS NO. 1428

OCT 21 1980-10 15 AM

INTERSTATE COMMERCE COMMISSION

WILL ADVISE

SHIP TO

SOLD TO

TRI-COUNTY CO-OP ASSOC  
P O BOX 168  
ULEN MN 56585

INVOICE DATE  
90980

CUSTOMER NO.  
743939

INVOICE NO.  
223671

SHIP VIA TRYX 110

STATE	SLSM	FREIGHT CHARGE	QUANTITY
PP	COLL	P	PART
		COLL	COMP
437		X	X

TRI 114 (R 7/79)

CLARK WOOD

INVOICE NO.	CUSTOMER NO.	YOUR ORDER NUMBER	ORDER DATE	TERMS	WEIGHT	DATE SHIPPED	REFERENCE
90980	743939		10/27/80	SEE BELOW		090980	138699
ITEM	QUANTITY ORDERED	ITEM DESCRIPTION	QUANTITY SHIPPED	PRICE	AMOUNT		
1	1	4750 CU FT CUP HOPPER CAR * TRANSFER OF FMS B4 SHIPMENT S/A 425344 #783260000	1	4697100	4697100		
TOTAL						4697100	

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