



THOMAS D. MARION  
TREASURER

RECORDATION NO. 21133-7

FILED

OCT 8 '98

11-45 AM

**TTX COMPANY**

101 NORTH WACKER DRIVE  
CHICAGO, ILLINOIS 60606  
(312) 853-3223

DIRECT LINE (312) 984-3821  
FAX (312) 984-3855

October 5, 1998

Mr. Vernon A. Williams  
Secretary  
Surface Transportation Board  
1925 K Street, N.W.  
Washington, D.C. 20006

OCT 8 11 45 AM '98

RECEIVED  
SURFACE TRANSPORTATION  
BOARD

Dear Mr. Williams:

Submitted herewith for filing and recording under 49 U.S.C. Section 11301 and the regulations promulgated thereunder are three (3) fully executed copies of the following document:

- 1) Manufacturer's Release dated as of July 16, 1998.

This Release is a secondary document, supplementing the Manufacturing Agreement dated as of December 11, 1997, and recorded on January 2, 1998 under recordation number 21133.

Parties to this transaction are as follows:

TTX Company (Company)  
101 North Wacker Drive  
Chicago, Illinois 60606

National Steel Car Limited (Manufacturer)  
602 Kenilworth Avenue North  
Hamilton, Ontario L8N 3J4  
CANADA

Mr. Vernon A. Williams  
Page Two  
October 5, 1998

The general description of the equipment is as follows:

NO. OF UNITS	MARKED	TYPE	AAR MECHANICAL DESIGNATION	NUMBERED
63	DTTX	3-unit drawbar-connected double-stack well car with 48' wells.	FC	27581-27623, 27329-27334, 27535-27537. 27720, 27732, 27734, 27736- 27743.
65	DTTX	3-unit drawbar-connected all-purpose double-stack well car.		430120-430165, 430167-430172, 430174-430175, 430177-430183, 430185-430186, 430188-430189.

Enclosed is our check in the amount of \$26.00 to cover filing fees.

Once the filings have been made, please retain one copy and return the remaining stamped counterparts and transmittal letter copy to me.

Very truly yours,



TDM:mkh

Enclosures

k:\trstdm\letters\filings\willim49.doc

*P.S. Please call Jane Wilhelm at 312-984-3841 as soon as this agreement is recorded advising her of the recordation number, date and time. Thank you very much.*





# TTX

SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE  
AND INVOICE # 33023

P.4075/97

DELIVERY OF 3 UNIT DRAWBAR CONNECTED COFC WELL CAR

<u>DATE</u> <u>ACCEPTED</u>	<u>DTTX:</u> <u>SERIES</u>	<u>DTTX:</u> <u>SERIES</u>	<u>DTTX:</u> <u>SERIES</u>	<u>DTTX:</u> <u>SERIES</u>	<u>QUANTITY</u>	<u>CUMULATIVE</u> <u>TOTAL</u>
29-May-98						328
11-Jun-98	27329				1	329
12-Jun-98	27333 27334	27535			2 1	331 332
15-Jun-98	27331	27332	27536	27537	4	336
16-Jun-98	27330				1	337
			Total		<u>9</u>	

# TTX

SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE  
AND INVOICE # 33024

P.4275/97

DELIVERY OF 3 UNIT DRAWBAR CONNECTED COFC WELL CAR

DATE ACCEPTED	DTTX: SERIES	DTTX: SERIES	DTTX: SERIES	DTTX: SERIES	QUANTITY	CUMULATIVE TOTAL
01-Jun-98						109
02-Jun-98	27736	27740	27741	27742	4	113
03-Jun-98	27720	27732	27737		3	116
04-Jun-98	27734	27739			2	118
05-Jun-98	27738	27743			2	120
		TOTAL	ITEM#1		<u>11</u>	

# TTX

## SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE AND INVOICE # 33025

P.4275/97

### DELIVERY OF 3 UNIT DRAWBAR CONNECTED COFC WELL CAR

DATE ACCEPTED	DTTX: SERIES	DTTX: SERIES	DTTX: SERIES	DTTX: SERIES	QUANTITY	CUMULATIVE TOTAL
16-Jun-98	430120	430121	430123	430130	4	124
17-Jun-98	430125 430132	430127 430136	430128	430129	6	130
18-Jun-98	430122 430137	430131 430138	430134 430141	430135	7	137
19-Jun-98	430126 430133	430144 430142	430147 430146		3 3	140 143
22-Jun-98	430124 430152	430139	430140	430149	5	148
23-Jun-98	430143 430151	430145 430153	430148 430157	430150	7	155
24-Jun-98	430158 430164	430160 430165	430162	430163	6	161
25-Jun-98	430161 430155 430171	430159	430168	430170	1 5	162 167
26-Jun-98	430154 430167	430174 430172	430175 430177		3 3	170 173
29-Jun-98	430156 430179	430178 430181	430183 430182		3 3	176 179
30-Jun-98	430169 430188	430180 430189	430185	430186	6	185
		TOTAL	ITEM #2		65	