



THOMAS D. MARION  
TREASURER

RECORDATION NO. 21369-A FILED  
SEP 16 '98 11-10AM

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

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

September 14, 1998

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

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 documents:

- 1) Manufacturer's Release dated as of August 17, 1998.

This Release is a secondary document, supplementing both

- the Manufacturing Agreement dated as of December 11, 1997, and recorded on January 2, 1998 under recordation number 21133, and the Manufacturing Agreement Supplement No. 2 dated as of April 20, 1998, recorded on April 24, 1998 under recordation number 21133-B, and
- the Manufacturing Agreement dated as of April 20, 1998, and recorded on May 5, 1998 under recordation number 21369.

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

*C. Countyants - K. Bartman*

SEP 16 11 09 AM '98

RECEIVED  
SURFACE TRANSPORTATION  
BOARD

Mr. Vernon A. Williams  
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The general description of the equipment is as follows:

NO. OF UNITS	MARKED	TYPE	AAR MECHANICAL DESIGNATION	NUMBERED
1) 14	DTTX	3-unit drawbar-connected double-stack well car with 48' wells.	FC	27328, 27538-27550.
1) 15	DTTX	3-unit drawbar-connected double-stack well car with 48' wells.	FC	430166, 430173, 430176, 430184, 430187, 430190-430199.
1) 46	TTRX	3-unit 57-foot articulated all-purpose spine flatcars for carrying containers or trailers	FCA	370000-370008, 370010, 370012-370013, 370015-370035, 370037-370049.

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\willim44.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 # 33059

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>
16-Jun-98						337
02-Jul-98	27539	27540	27541	27543	4	341
06-Jul-98	27542 27548	27544	27546	27547	5	346
07-Jul-98	27538	27545	27549	27550	4	350
08-Jul-98	27328				1	351
				<b>TOTAL</b>	<u>14</u>	

# TTX

SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE  
AND INVOICE # 33058

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
30-Jun-98						185
01-Jul-98	430173 430195	430184 430196	430187	430194	6	191
02-Jul-98	430176	430193			2	193
07-Jul-98	430191				1	194
08-Jul-98	430197 430192	430198			2 1	196 197
09-Jul-98	430166 430199	430190			2 1	199 200
				TOTAL	<u>15</u>	

# TTX

## SCHEDULE "A" TO BILL OF SALE, MANUFACTURER'S RELEASE AND INVOICE # 33080

P4140

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

<u>DATE</u> <u>ACCEPTED</u>	<u>TTRX:</u> <u>SERIES</u>	<u>TTRX:</u> <u>SERIES</u>	<u>TTRX:</u> <u>SERIES</u>	<u>TTRX:</u> <u>SERIES</u>	<u>QUANTITY</u>	<u>CUMULATIVE</u> <u>TOTAL</u>
2-Jul-98	370000				1	1
14-Jul-98	370002	370003			2	3
17-Jul-98	370001 370007	370004	370005	370006	5	8
20-Jul-98	370008	370012	370013		3	11
21-Jul-98	370010	370016			2	13
22-Jul-98	370017	370021			2	15
23-Jul-98	370019	370022			2	17
24-Jul-98	370020 370024				1 1	18 19
27-Jul-98	370018	370023	370028	370029	4	23
28-Jul-98	370025	370026			2	25
29-Jul-98	370015 370031	370030	370035	370027	5	30
30-Jul-98	370032	370034	370039		3	33
31-Jul-98	370037 370043	370040 370045	370041	370042	6	39
01-Aug-98	370033	370048			2	41
04-Aug-98	370038 370049	370044	370046	370047	5	46
			<b>TOTAL</b>		<u>46</u>	