



RECORDATION NO. 25332-6 FILED

OCT 27 '05

2-31 PM

ANTHONY J. BARTON
ASSISTANT VICE PRESIDENT - FINANCE

SURFACE TRANSPORTATION BOARD

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

DIRECT LINE (312) 984-3824
FAX (312) 984-3855

October 26, 2005

VIA FEDERAL EXPRESS

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 counterparts of each of the following documents:

- 1) Manufacturer's Release dated as of June 3, 2005.
- 2) Manufacturer's Release dated as of June 22, 2005.

These Releases are secondary documents, supplementing the Memorandum of Railcar Manufacturing Agreement dated as of November 23, 2004, and recorded on December 8, 2004, under recordation number 25332.

Parties to this transaction are as follows:

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

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

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The general description of the equipment is as follows:

TYPE	AAR MECHANICAL DESIGNATION	NO. OF UNITS	MARKED	NUMBERED
Stand alone COFC double stack well cars with 53 foot wells	FC	1.) 122	DTTX	659090 659725 659742-659746 659760 659834 659842 659844-659847 659851 659853-659860 659863-659872 659876-659877 659883-659884 659887 659891 659893-659896 659903-659907 659913 659915-659920 659936-659952 659966-659972 659975-659990 659994-659999 680000-680007 680009 680011-680012 680014-680016 680020 680024-680026 680033-680034 680043
		2.) 188		659727 659753 659757 659763-659766 659789-659789 659805 659817-659818 659861-659862 659873-659875

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The general description of the equipment continues as follows:

TYPE	AAR MECHANICAL DESIGNATION	NO. OF UNITS	MARKED	NUMBERED
Stand alone COFC double stack well cars with 53 foot wells	FC	2.) 188 (cont'd)		659878-659882 659885-659886 659888-659890 659892, 959914 659897-659902 659908-659912 659921-659935 659953-659965 659973-659974 659991-659993 680008, 680010 680013 680017-680019 680021-680023 680027-680032 680035-680042 680044-680089

Enclosed is our check in the amount of \$66.00 to cover filing fees.

A short summary of this Agreement to appear in the Index is as follows:

“Manufacturer’s Release, a secondary document supplementing the Memorandum of Railcar Manufacturing Agreement dated as of November 23, 2004, and recorded on December 8, 2004, recordation number 25332, covering 263 DTTX cars.”

Once the filing has been made, please retain one copy and return the remaining stamped counterparts and transmittal letter copy to me via certified mail.

Very truly yours,



Enclosures

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TTX

SCHEDULE "A" TO MANUFACTURE'S RELEASE, BILL OF SALE &
 INVOICE #36790 / T2B04N Supplement #2
 P.5355

DELIVERY OF 53' STAND ALONE WELL CARS

<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>
22-Apr-05						737
25-Apr-05	659834 659853 659865	659842 659857 659866	659846 659858 659868	659847 659859	11	748
26-Apr-05	659844 659856 659870	659845 659863	659851 659864	659855 659869	9	757
27-Apr-05	659860 659887	659867 659893	659871 659894	659872	7	764
28-Apr-05	659725 659883	659743 659884	659744	659854	6	770
29-Apr-05	659090 659903 659913	659760 659904	659877 659905	659895 659907	9	779
30-Apr-05	659742 659891	659745 659896	659746	659876	6	785
02-May-05	659915 659920	659916	659917	659919	5	790
03-May-05	659918 659948	659937	659946	659947	5	795
04-May-05	659940 659951	659941	659942	659949	5	800
05-May-05	659952				1	801
06-May-05	659936 659967 659971	659938 659968 659972	659939 659969 659975	659966 659970 659976	12	813
09-May-05	659943 659983	659944 65990	659945	659950	6	819

TTX

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DELIVERY OF 53' STAND ALONE WELL CARS

<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>
10-May-05	659906 659985 659994	659977 659987 659995	659982 659988 659996	659984 659989 659997	12	831
11-May-05	659978 659999	659981 680000	659986 680004	659998 680005	8	839
12-May-05	680001 680011	680002 680012	680006 680016	680007 680020	8	847
13-May-05	659979 680014 680026	659980 680015 680033	680003 680024 680034	680009 680025 680043	12	859
			Total		<u>122</u>	