



Central Railroad of Indiana

A RailAmerica Company



Freight Tariff CIND 4010-E

(Cancels FT CIND 4010 D)

NAMING
LOCAL & PROPORTIONAL RATES
ON CARLOADS OF GRAIN BETWEEN STATIONS
OF
THE CENTRAL RAILROAD OF INDIANA

This tariff applies on interstate traffic and intrastate traffic in the States of Ohio and Indiana

NOTICE

The provisions herein will, if effective, not have a negative impact on the quality of the human environment or energy consumption. Governed, except as otherwise noted, by the Uniform Freight Classification (UFC), as provided in Item

5

Issued: October 11, 2008

Effective: January 1, 2009

ISSUED BY:
CENTRAL RAILROAD OF INDIANA
11427 REED HARTMAN HIGHWAY, SUITE 214
CINCINNATI, OH 45241

APPLICATION OF RULES AND ACCESSORIAL CHARGES	
ITEM 10	This Tariff, unless otherwise noted, is governed by all rules and charges of FT CIND 9000 Series, FT CIND 9002 series, FT CIND 8000 Series and FT CIND 6001 Series.
PAYMENT AND CREDIT TERMS	
ITEM 90	<p>All charges under this tariff must be prepaid, unless a satisfactory line of credit is established with CIND. Charges for services rendered under terms of this tariff will accrue against the customer located on the CIND, unless other arrangements have been made with CIND prior to performance of service. An Application for Credit Form is appended to this tariff.</p> <p>All payments for services covered herein are due and payable within fifteen (15) days following the Freight Bill date. The rules applicable to payments and credit terms are in accordance with those found in 49 CFR 1320. Payments received after the expiration of the credit period shall be subject to a service charge of one and one-half percent (1 1/2%) per month (or fraction thereof) of the outstanding balance.</p>
LIST OF APPLICABLE COMMODITIES	
ITEM 200	Rates named in this Tariff making reference to this Item will apply on straight carloads of the following commodities as described in STCC 6001 Series only
STCC	COMMODITY
01-1XX-XX	Field crops
LOCAL RATES	
ITEM 405	<p>General Rules and Application of Rates:</p> <ul style="list-style-type: none"> (1) Rates applicable in privately owned or leased equipment (See Note 2) or CIND controlled equipment, subject to availability. (2) No mileage allowance will be paid on privately owned or leased cars. (3) Unless otherwise provide CIND will not absorb any switching in these rates (4) Rates are in dollars per car (5) ROUTE: CIND direct, reverse application applies on all rates only on rejected loads going back to origin. (6) Subject to FT CIND 9002 fuel surcharge provisions
<p>Origin : St. Paul, IN St. Paul, IN Greensburg, IN Greensburg, IN Greensburg, IN</p>	<p>Destination: Cincinnati, OH (CSXT beyond)----\$450 RR Cars-----\$350 Pvt. Cars Cincinnati, OH (NS beyond)-----\$500 RR Cars-----\$400 Pvt. Cars North Bend, OH-----\$415 RR Cars-----\$325 Pvt. Cars Cincinnati, OH (CSXT beyond)----\$415 RR Cars-----\$325 Pvt. Cars Cincinnati, OH (NS beyond)-----\$475 RR Cars-----\$375 Pvt. Cars</p>

Central Railroad of Indiana

11427 Reed Hartman Highway • Suite 214 • Cincinnati, OH • 45241 • 561-226-6809 • Fax 561-241-5397 •

Email Address: nina.manning@railamerica.com

Application for Credit

Line of Credit Requested \$ _____ Present Balance \$ _____ Date ____/____/____

Company Name _____ Phone _____
(Area code & number)

D/B/A _____ For Past _____ Years

Address _____
(Street) (City) (State) (Zip)

Former Business Address (If Applicable) _____

Federal Tax I D Number _____

OWNERSHIP: Sole Owner Partnership Corporation

Date Started/Incorporation Date _____ Have you ever operated under a different name? Yes ___ No ___

If yes, give name and address _____

TRADE REFERENCES: (Minimum of 3)

Name _____ Address _____ Phone _____ Acct. No. _____

Name _____ Address _____ Phone _____ Acct. No. _____

Name _____ Address _____ Phone _____ Acct. No. _____

BANK REFERENCE: Checking Savings Loan

Name _____ Dept. _____ Acct. No. _____

Mailing Address _____ Phone No. _____

CITY _____ STATE _____ ZIP CODE _____

TYPE OF BUSINESS: _____

TAX EXEMPTION #: _____ STATE ISSUED: _____

**ADDITIONAL INFORMATION TO BE
COMPLETED ON NEXT PAGE**



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OUR TERMS ARE NET 15 DAYS FROM DATE OF INVOICE. APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY, AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDANCE TO TERMS. A SERVICE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL RATE IF 18%, WILL ACCRUE 30 DAYS AFTER INVOICE DATE.

I AUTHORIZE YOU TO CONTACT REFERENCES AND TO OBTAIN INFORMATION FROM OUTSIDE RESOURCES THAT MAY BE NEEDED TO OBTAIN CREDIT.

THE APPLICATION HAS BEEN CAREFULLY PREPARED BY THE UNDERSIGNED AND IS TO MY KNOWLEDGE COMPLETE, ACCURATE, AND TRUTHFUL.

IF MY ACCOUNT IS ACCEPTED, I AGREE TO PAY ACCORDING TO YOUR TERMS OF SALE. I FURTHER AGREE TO PAY ALL COLLECTION COSTS AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES INCURRED BY YOU IN COLLECTING OR ATTEMPTING TO COLLECT SUCH ACCOUNT.

FIRM NAME

DATE

SIGNATURE

TITLE

INDIVIDUAL PERSONAL GUARANTEE

Date _____

I, _____, residing at _____

For and in consideration of your extending credit at my request to _____
(Name of Company)

(herein referred to as the "Company"), of which I am _____, hereby personally guarantee to you the
(Title)

payment at _____ in the State of _____ of any obligation of the Company and hereby agree to bind myself to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. I do waive notice of default, non-payment, and notice thereof and consent to any modification of renewal of the credit agreement hereby guaranteed.

WITNESS _____ GUARANTOR _____ DATE _____
(Signature) (Signature)

ADDRESS _____

JOINT PERSONAL GUARANTEE

Date _____

We, _____ and _____ his/her _____ residing at _____

_____, for and in consideration of your extending credit at my request to _____

_____ (herein after referred to as the "Company"), of which _____
(Name of Company) (Name)

is _____, hereby personally guarantee to you the payment at _____
(Title)

in the State of _____ of any obligation of the Company and we hereby agree to bind ourselves to pay you on demand any sum which may become due to you by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. We do hereby waive notice of default, non-payment and notice thereof and consent to any modification or renewal of the credit agreement hereby guaranteed.

WITNESS _____ GUARANTOR _____ DATE _____
(Signature) (Signature)

WITNESS _____ GUARANTOR _____ DATE _____
(Signature) (Signature)



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