



**AMERICAN RAILCAR INDUSTRIES**

100 Clark Street, St. Charles, MO 63301-2075  
(636) 940-6000

**I N V O I C E**

INVOICE NUMBER 668726	INVOICE DATE 7/21/2015	TERMS: NET 30	REMIT TO: AMERICAN RAILCAR INDUSTRIES C/O BANK OF AMERICA PO BOX 18728F ST. LOUIS, MO 63150
CUSTOMER PO	CUSTOMER NUMBER 38240001	LOC: MAR	
PO DATE	REPAIR LOCATION Brookhaven Repair		

**BILL TO:**  
 ICL PERFORMANCE PRODUCTS  
 C/O MIDWEST RAILCAR CORPORATION  
 ATTN: FLEET MANAGEMENT  
 4949 AUTUMN OAKS DRIVE, SUITE B  
 MARYVILLE IL 62062

**SHIPPED TO:**

LINE	ORDER QUANTITY	DESCRIPTION	UNIT PRICE	SHIPPED QUANTITY	AMOUNT
1	1	\TILX 161149 7/14/2015 CAR REPAIR	2,472.37	1.0	2,472.37

Sub Total... 2,472.37  
 Sales Tax... .00  
 Total..... 2,472.37



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**\* D U P L I C A T E \*  
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BILLING REPAIR CARD

PAGE 2  
PRINT DATE: 07/17/15

WORK ORDER : 390  
CAR : TILX 161149  
DATE OF REPAIR : 07/14/15  
REASON SHOPPED : INT LINING

CUSTOMER : 38240001 ICL Performance Products  
LOAD/EMPTY : E  
REPAIR AT: Brookhaven Repair  
SPIC : 487940

CAR TYPE : T  
ARRIVAL DATE : 04/28/15  
DEFECT CARD / JIC PARTY :  
DEFECT CARD / JIC DATE :

APPROVED BY: \_\_\_\_\_

LABOR PRICE	MATERIAL PRICE	NET CHARGE
2415.00	57.37	2472.37
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CUSTOMER TOTAL		

All repairs, applications, disassembly / reassembly, testing, coating, parts replacement, etc., shall be completed per Original Equipment Manufacturers instructions and in accordance with applicable industry standards and AAR field manual. Likewise Gaskets and O Ring material shall be specified by the shipper of the product.

In absence of OEM instructions and material specifications, customers shall be offered ARI standards for repair with the understanding that approval of the BRC approves use of ARI standards.

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 CAR : TILX 161149  
 DATE OF REPAIR : 07/14/15  
 REASON SHOPPED : INT LINING

CUSTOMER : 38240001 ICL Performance Products  
 LOAD/EMPTY : E  
 REPAIR AT: Brookhaven Repair  
 SPLC : 487940

CAR TYPE : T  
 ARRIVAL DATE : 04/28/15  
 DEFECT CARD / JIC PARTY :  
 DEFECT CARD / JIC DATE :

APPROVED BY: \_\_\_\_\_

LINE LOC	QTY	COND	JOB CD	APQ	DESCRIPTION OF REPAIRS	WM	JOB CD (REMD)	RQ	RESP	LABOR PRICE	MATERIAL PRICE	NET CHARGE
20 C	1.0	1	8008	01	STEAM CLEAN- CALCIUM BROMIDE	25	8008	01	8	798.00		798.00
70 AB	1.0	1	4999	KY	SEAL CAR USING "TYDEN" SEALS-ARIM 1093; 1094; 1095 25	25	4999	KY	8		25.00	25.00
90 AB	1.0	0	4999	RR	PERFORM LINING INSPECTION & PROVIDE LINING REPORT	25	4999	RR	8	99.00		99.00
130 C	1.0	0	4999	KY	RECORD VALVES FITTINGS SERIAL #'S ON CUSTOMER FORM	09	4999	KY	8	33.00		33.00
140 C	1.0	1	4999	KY	SUPPLEMENT MAY FOLLOW IF VALVES LEAK	09	4999	KY	8			
160 AB	1.0	0	9805		AIR TEST TANK / VALVES - GEN. PURPOSE CAR	09	9805		8	132.00	4.50	136.50
280 L	1.0	0	4450	RN	LABOR- PAINT OUT GRAFFITI ON LEFT SIDE OF CAR	09	4450	RN	8	33.00	27.87	60.87
315 C	1.0	1	4999	RR	***** SUPPLEMENT - ADDITIONAL REPAIRS *****	09	4999	RR	8			
320 C	1.0	0	4450	RR	LABOR- ADDITIONAL LABOR TO CLEAN INTERIOR	09	4450	RR	8	1320.00		1320.00

RESPONSIBILITY TOTAL      2415.00      57.37      2472.37