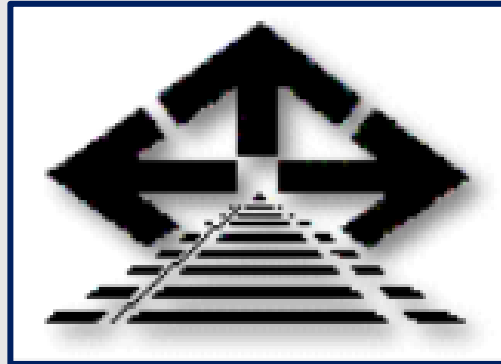


RAILROAD DISTRIBUTION SERVICES, LLC

RDS ACCESSORIAL CHARGE

SCHEDULE & GUIDE



LOCATIONS:

170 Lockhouse Road, Unit #7
Westfield, MA 01085

&

100 Springdale Road
Westfield, MA 01085

TRANSLOAD & WAREHOUSE

PROVIDING SERVICE ON
DRY AND LIQUID COMMODITIES AT
LOCATIONS NAMED HEREIN

ISSUED: February 1, 2026

EFFECTIVE: February 1, 2026

*Issued by:
Rail Distribution Services, LLC a
Pinsly Railroad Company
245 Riverside Ave, Suite 250
Jacksonville, FL 32202*

RAILROAD DISTRIBUTION SERVICES, LLC

RDS 19000

ITEM NUMBER	SERVICE	DESCRIPTION	CHARGE INCREMENTS & NOTES
1005	BILL OF LADING	For preparing, issuing, and handling the Bill of Lading documentation required for shipment	\$10.00 per BOL
1010	CANCELLED LOAD FEE	For any service scheduled and canceled or rescheduled with less than 24 hours' notice	\$100 Per Occurrence
1015	CLEANING FEE	Labor to remove excessive debris or dunnage from trucks or railcars prior to loading or after unloading. A Disposal Fee may also apply.	\$75 Per Hour/Per Employee
1020	CUSTOM ORDER FEE	Labor and materials associated with customized orders, such as splitting bundles.	Contact Sales & Marketing
1030	DEMURRAGE	Demurrage or accessorial charges incurred on any shipments received attributable to reasons outside of RDS control may be passed along to the Customer	Contact Sales & Marketing
1040	GENERAL LABOR FEE	Labor for work required beyond contracted scope, such as restacking and re-banding. This fee does not include Supply Cost Fee.	\$75 Per hour/Per employee
1050	INSURANCE REIMBURSEMENT	If the management of Customer's commodity or business requires insurance levels beyond our standard coverage, the incremental cost of obtaining and maintaining the required insurance will be charged to the Customer	See Description
1055	SUPPLY COST FEE	Cost for materials required beyond contracted scope, such as restacking and re-banding. This fee does not include the General Labor Fee	At Market Value
1060	NEW SKU SET UP FEE	When a new Stock Keeping Unit ("SKU") is required, this fee covers the administrative work required to create and configure a new SKU in our inventory and order management systems	\$50.00 Per SKU
1065	PACKAGING FEE	Pallets, boxes, or packaging materials supplied or procured on Customer's behalf will be charged at cost along with a 15% Administration Fee	See Description
1070	PHYSICAL INVENTORY FEE	If a customer requires a physical inventory count/report beyond our standard inventory count process, a charge may apply	\$75 Per hour/Per employee
1075	STORAGE INDOOR	If customer requires indoor storage not already accounted for in the contracted scope of business.	Contact Sales & Marketing
1080	STORAGE OUTDOOR	If customer requires outdoor storage not already accounted for in the contracted scope of business	Contact Sales & Marketing
1090	TRAILER EQUIPMENT USE (OUR LABOR)	For movement of commodity or equipment between RDS facilities performed at Customer request. This fee assumes RDS labor and equipment	\$150 Per Hour, Per Truck
1095	ADMINISTRATIVE FEES	Administrative work required beyond the standard or contracted scope of business administration	\$100 Per Hour
2005	FINANCE CHARGES	Assessed on all balances exceeding thirty (30) days from the invoice date. The finance charge is calculated at 1.5% monthly of the outstanding balance not to exceed an annual percentage rate of 18%, or the maximum permitted by law, whichever is greater. All uncollectable accounts will be referred to collection agencies.	See Description
2010	CHECK RETURN FEE	A charge for each check returned from the customer's financial institution, plus any charges assessed by our bank.	\$35 Minimum Fee
2020	WIRE FEES	Payments made via wire transfer will be subject to wiring fee.	\$40 Per Wire Fee

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