

STATEMENT OF NEGOTIATED RATES 1/

<u>Shipper Name</u>	<u>Rate</u> <u>Schedule</u>	<u>Negotiated</u> <u>Rate</u>	<u>Other</u> <u>Charges</u>	<u>Volume</u>	<u>Receipt</u> <u>Point(s)</u>	<u>Delivery</u> <u>Point(s)</u>
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