

 <u>My Vouchers</u> - View Voucher details, including car order, waybill and deposit refund information.

#### Request

- <u>Order Transfer</u> Submit and track a request to transfer cars from one car order to another for Guaranteed Freight or Voucher orders.
- <u>Voucher Change</u> Submit and track a request to split, combine, change owner, or change region on Vouchers.
- <u>Claim</u> Submit an intent to cancel a Guaranteed Freight order, or claim on a late Voucher. Track claim and payment status.

### Voucher Search



### Voucher List

Vouch	ner Li	ist
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Voucher	Voucher Status		Placement Period	Unit		Cars		Deposit		Customer	Location 🔺
				Size	No.	Applied	Unused	Applied	Unused		
26249	Issued	All	Jan, 2010 Start, One Year	100	T	NA	NA	NA	NA	Customer A	Kansas City, Mo
26250	Cancelled	1	First Half Jan, 2010	75	1	0	75	\$0	\$22,500	Customer A	Kansas City, Mo 💳
26251	Cancelled	1	First Half Jan, 2010	75	1	0	75	\$0	\$22,500	Customer A	Kansas City, Mo
26403	Issued	All	Jan, 2010 Start, One Year	100	1	NA	NA	NA	NA	Customer A	Kansas City, Mo
26404	Cancelled	1	First Half Jan, 2010	1	10	0	10	\$0	\$3,000	Customer A	Kansas City, Mo
26405	Cancelled	1	First Half Jan, 2010	100	1	0	100	\$0	\$30,000	Customer A	Kansas City, Mo

Click to See Voucher Details



#### **Voucher Details**

D:	27709	Status:	Issued	Auction Date:	03/02/2	2010 Lot No.	: 364	06		
eriod:	First Half Apr, 20	10 Region:	2	Unit Size:	1	Units:	10	10		
ar Order In	formation:									
Order No. Status Customer				Location	Date Or	lr Rdco	Rdcd Appl Spot			
Vayhill Info	Car Ord Details									
Waybill Information Waybill						Vouc	her Dep	osit Appli	ied	
		Date	Lead	Car No. Cars	Billed	No. Cars	o. Cars		Amount	
Numbe		Jace								
29806	7	06/2010	NCUX 3	0606	4		4		\$1	,200
29806 20130	7 Voucher Deposit	06/2010 //2010	MP 740	472	4		4		\$1	,200
29806 20130 30161	Voucher Deposit	06/2010		472	4 24		4		\$1 \$	,200 \$600
29806 20130	7 Voucher Deposit	06/2010 //2010	MP 740	472	4		4		\$1 \$	,200 \$600
29806 20130 30161 Totals	Voucher Deposit	06/2010 //2010	MP 740	472	4 24		4		\$1 \$	,200
29806 20130 30161 Totals	Voucher Deposit Detail	06/2010 /2010 /2010	MP 740 CTRN 10	472	4 24		4		\$1 \$	,200 \$600