

45188

## Driver Pay Sheet

Driver: Kristopher Kotras

Shipper: FORMOSA c/o KLCP LA PORTE, IN

Tractor: 2506

Trailer: 3025

Consignee: The Plastics Group, Inc. Willowbrook, IL

Load: 1/12/2015

Load ID #: 45188

Deliver: 1/13/2015

BOL #: 9053-2

<u>Item</u>	<u>Operator</u>	<u>KL ChemPak</u>	<u>Total</u>
LineHaul	\$135.00	\$315.00	\$450.00
Tolls	\$0.00	\$0.00	\$0.00
TankWash	\$0.00	\$0.00	\$0.00
Self Loading 1 Loa	\$28.50	\$66.50	\$95.00
Scale 1 Use	\$0.00	\$25.00	\$25.00
Administrative Fee 1 Loa	\$0.00	\$40.00	\$40.00
Fuel Surcharge 19%	\$0.00	\$85.50	\$85.50
Total	\$163.50	\$532.00	\$695.50

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Send Invoice via US MAIL!

# KL•CHEMPAK

Transportation • Warehousing • Production • Rail Services

## INVOICE

10 Industrial Highway, MS#61  
32,000 South Loop  
Lester, Pa. 19113

Bill to:

Formosa Plastics Corporation  
9 Peachtree Hill Road

-  
Livingston, NJ 07039

Invoice #: 45188

Date: 1/13/2015

Payment Terms: Net 30 Days

To bill for freight charges associated with:  
SHIPPER

CONSIGNEE

FORMOSA c/o KLCP  
LA PORTE, IN

The Plastics Group, Inc.  
Willowbrook, IL

LOAD DATE: 1/12/2015  
TRACTOR: 2506

DELIVER DATE: 1/13/2015  
TRAILER: 3025

Bill of Lading #: 9053-2  
Purchase Order #:  
Shipment #: UTCX47696  
Order #:

DESCRIPTION	AMOUNT
LineHaul	\$450.00
Self Loading 1 Loa	\$95.00
Scale 1 Use	\$25.00
Administrative Fee 1 Loa	\$40.00
Fuel Surcharge 19%	\$85.50
<b>Total</b>	<b>\$695.50</b>
<b>Due Date:</b>	<b>2/12/2015</b>

REMIT TO:

KL-ChemPak Inc.  
3647 Willowbend Blvd  
Suite 800  
Houston, Texas 77054  
Phone (713)661-1330 Fax (713) 661-3299

*Thank You For Your Business*

Loaded Miles (NHS) from LA PORTE, IN to Willowbrook, IL : 77.2 miles, 01.3 hours  
Prac Route (LAPORTE, IN, LA PORTE, IN, Willowbrook, IL, LAPORTE, IN 153.4  
NHS Route (LAPORTE, IN, LA PORTE, IN, Willowbrook, IL, LAPORTE, IN 153.4  
Odometer miles 157  
PCM miles = 153.4

Tractor Load	Date	State	PCM	Odo	Toll Miles
2506 45188	1/13/2015	IN	47.7	49	0.0
2506 45188	1/13/2015	IL	58.5	60	48.4
2506 45188	1/13/2015	IN	47.3	48	0.0

SPEEDING is a DEAD End

PAY SHEET / INVOICE



Driver: Wesley Roberts Tractor #: 2506 Trailer #: 3025 Load ID#: 45188  
BOL #: 9053-2 UTCX47696

Pick Up: 1/12/2015 - no time

FORMOSA c/o KLCP - LA PORTE, IN

Deliver: 1/13/2015 - 0800 to 1530

The Plastics Group, Inc. - Willowbrook, IL

Dry Vac None Product: HL5010  
Loaded Miles 82

19

Load Delay:                      ☐

UnLoad Delay:                      ☐

Self Vac: 95 ☒

Blower:                      ☐

Hose:                     

Tolls:                      ☐

Warehouse Charges:                      ☐

Forced layover:                      ☐

Deadhead Miles:                      ☐

Tank Wash:                     

Out/Route Miles:                      ☐

Reconsignment:                      ☐

Spotting:                     

Layover:                      ☐

Administrative: \$40.00

Cancelled Load:                     

Scale Charge: 25 ☐

Other:                      ☐

Heel Charge:                     



USE THIS PAGE AS THE COVER PAGE FOR ALL SCANS

All Drivers must enter START City, State Odometer and END City, State, Odometer on the lines below:

START City, State LaPorte IN where the previous trip ended

START Odometer 85999

END City, State LaPorte IN where the next trip will start


END Odometer 86156



# KL-ChemPak, Inc.

Quality Chemical Services

Load #: 45188

From: <b>FORMOSA c/o KLCP</b> 2794 N. HWY 39 LA PORTE, IN Shipper B/L #: 9053-2	To: <b>The Plastics Group, Inc.</b> 7409 Quincy Blvd. Willowbrook, IL CPO#:
<b>SHIPPER SIGNATURE</b> This is to certify that the materials named below are properly classified, described packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	<b>RECEIPT OF SHIPMENT</b> Received this shipment in good condition except as noted hereon
Signed: _____ Date: _____	Signed:  Date: 1-13-15

Commodity Description	Ordered/Loaded	Compartment #
HL5010	45000/48240	CB

Driver: Kris Ketras	Tractor #: 2506	Trailer #: 3025
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**Verification of unloading instructions**  
Dear Customer: To serve you better, our driver has been instructed to ask you to make sure that the delivery of the commodity will be safe, proper and in accordance with your unloading instructions. Please verify the following items:

1. That the commodity on this shipment is of the amount and type that you expect.
2. That there is enough room for the amount of commodity on this shipment.
3. That plant valves are properly positioned to accept this commodity.
4. That the driver is hooked up to the proper storage.
5. That the connections are correctly made.
6. That all required inspections have been completed.

I have verified the above items; the driver is setup correctly and is authorized to unload.


Signed:  1-13-15 Date: \_\_\_\_\_

Arrive	Date	Time	Arrive	Date	Time
Start to Load			Start to Unload		
Finish Loading			Finish Unloading		
Depart			Depart		

Explanation Required for Payment of Detention

Explanation Required for Payment of Detention

RED Silo # 2

Signed:  Date: 1-13-15

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

## Trailer Inspection After Delivery

☐ I have inspected the trailer after unloading and approx. \_\_\_\_\_ gallons of product remain in it.

☐ I authorize disposal of \_\_\_\_\_ gallons

Driver: \_\_\_\_\_

Consignee: \_\_\_\_\_

If more than 4 gallons call dispatch before leaving customer

# STRAIGHT BILL OF LADING - SHORT FORM

## ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

9053-2

At: 2794 N St. Rd. 39, LaPorte, IN

Date: 1-13-2015

Shipper's No.

From: Formosa

Customer's No.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to: The Plastics Group, Inc.

Address: 7409 S. Quincy St.

City/State: Willowbrook, IL 60527

Route: Hopper Trailer

Delivering Carrier: KL Chempak, Inc.

NO. PKGS.	Hazardous	Package	DESCRIPTION AND CLASSIFICATION	WEIGHT	Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
1		Bulk	Product: HL5010P  EPCA624  Railcar #: UTCX 47696	Gross: 79320 Tare: 31080 Net: 48240	The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of consignor)  If charges are to be prepaid, write or stamp here, "To be Prepaid".  PREPAID  This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PER 49 CFR: I certify that I've been given MSDS; Emergency Response information and placards if applicable. I will retain them in compliance with applicable regulations.

Signed: *[Signature]* 1-13-15 RED SIDE #2

In case of emergency call:

PERS

Toll Free Day/ Night

1-800-633-8253

Carrier certifies that the container supplied by it for this shipment is a proper container for the transportation of each commodity named hereon and that emergency response information for each product will accompany the shipment. Carrier also acknowledges that the shipper has provided the required placards for each hazardous material named hereon.

Agent: KL Chempak, Inc.

Per: *M. Lucas*