Driver Pay Sheet

Driver: Kristopher Kotras  
Shipper: FORMOSA c/o KLCP LA PORTE, IN

Tractor: 2506  
Consignee: The Plastics Group, Inc. Willowbrook, IL

Trailer: 3025  
Load ID #: 45188

Load: 1/12/2015  
BOL #: 9053-2

Deliver: 1/13/2015

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

Total

Send Invoice via US MAIL!
**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** FORMOSA c/o KLCP  
LA PORTE, IN  
**CONSIGNEE** The Plastics Group, Inc.  
Willowbrook, IL

**LOAD DATE:** 1/12/2015  
**DELIVER DATE:** 1/13/2015  
**TRACTOR:** 2506  
**TRAILER:** 3025

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

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>LineHaul</td>
<td>$450.00</td>
</tr>
<tr>
<td>Self Loading 1 Loa</td>
<td>$95.00</td>
</tr>
<tr>
<td>Scale 1 Use</td>
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</tr>
<tr>
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<td>$40.00</td>
</tr>
<tr>
<td>Fuel Surcharge 19%</td>
<td>$85.50</td>
</tr>
</tbody>
</table>

**Total** $695.50

**Due Date:** 2/12/2015

**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 (LA PORTE, IN, LA PORTE, IN, Willowbrook, IL, LA PORTE, IN 153.4
NHS Route (LA PORTE, IN, LA PORTE, IN, Willowbrook, IL, LA PORTE, IN 153.4
Odometer miles 157
PCM miles = 153.4

<table>
<thead>
<tr>
<th>Tractor Load</th>
<th>Date</th>
<th>State</th>
<th>PCM</th>
<th>Odo</th>
<th>Toll Miles</th>
</tr>
</thead>
<tbody>
<tr>
<td>2506</td>
<td>1/13/2015</td>
<td>IN</td>
<td>47.7</td>
<td>49</td>
<td>0.0</td>
</tr>
<tr>
<td>2506</td>
<td>1/13/2015</td>
<td>IL</td>
<td>58.5</td>
<td>60</td>
<td>48.4</td>
</tr>
<tr>
<td>2506</td>
<td>1/13/2015</td>
<td>IN</td>
<td>47.3</td>
<td>48</td>
<td>0.0</td>
</tr>
</tbody>
</table>
Driver: [Name]
Tractor #: 2526
Trailer #: 3625
Load ID#: 45188

BOL #: 9053-2
UTCX47696

Pick Up: 1/12/2015 - no time
Deliver: 1/13/2015 - 0800 to 1530

Dry Vac None
Loaded Miles 82

Product: HL5010

FORMOSA c/o KLCP - LA PORTE, IN
The Plastics Group, Inc. - Willowbrook, IL

Load Delay: [ ]
Self Vac: 96

Blower: [ ]

Forced layover: [ ]
Reconsignment: [ ]

Cancelled Load: [ ]

UnLoad Delay: [ ]

Hose: [ ]

Deadhead Miles: [ ]

Spotting: [ ]

Scale Charge: 23

Tolls: [ ]

Tank Wash: [ ]

Layover: [ ]

Other: [ ]

Heel Charge: [ ]

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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   LAW:   where the previous trip ended

START Odometer   85,999

END City, State   LAW:   where the next trip will start

END Odometer   86,156
From: FORMOSA c/o KLCP
2794 N. HWY 39
LA PORTE, IN
Shipper/B/L #: 9053-2

To: The Plastics Group, Inc.
7409 Quincy Blvd.
Willowbrook, IL
CPO#:

RECEIPT OF SHIPMENT
Received this shipment in good condition except as noted hereon

Signed: [Signature] Date: 1-13-15

SHIPPER SIGNATURE
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

Signed: [Signature] Date: 1-13-15

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

Driver: Kris Karava
Tractor #: 2506 Trailer #: 3025

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: [Signature] Date: 1-13-15

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

Explanation Required for Payment of Detention

[Red 510 $ # 2]

Signed: [Signature] Date: 1-13-15

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.

**At:** 2794 N St. Rd. 39, LaPorte, IN  
**Date:** 1-13-2015  
**Shipper’s No.:** 9053-2  
**Customer’s No.:**

**From:** Formosa

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 its 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 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 that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Consignee:** The Plastics Group, Inc.
**Address:** 7409 S. Quincy St.  
**City/State:** Willowbrook, IL 60527
**Route:** Hopper Trailer  
**Delivering Carrier:** KL Chempak, Inc.

<table>
<thead>
<tr>
<th>NO. PKGS.</th>
<th>Hazardous Package</th>
<th>DESCRIPTION AND CLASSIFICATION</th>
<th>WEIGHT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bulk</td>
<td>Product: HL5010P</td>
<td>79320</td>
</tr>
<tr>
<td></td>
<td></td>
<td>EPCA624</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Railcar #: UTCX 47696</td>
<td></td>
</tr>
</tbody>
</table>

**Gross:** 79320  
**Tare:** 31080  
**Net:** 48240

**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, package marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**Agent:** KL Chempak, Inc.  
**Per:** M. Lucas

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 acknowledge that the shipper has provided the required placards for each hazardous material named.

**Signed:**  
1-13-15  
**Certified:** Red Side "2"

White - KL Chempak  
Canary - Shipper  
Pink - Consignee