

Driver Pay Sheet

SPLIT PAY

Shipper: FORMOSA c/o KLCP

Tractor: 2506

Trailer: 3025

Consignee: The Plastics Group, Inc.

Load: 1/19/2015

Load ID #: 45189

Deliver: 1/20/2015

BOL #: 9053-3

<u>Item</u>	<u>Operator</u>	<u>KL ChemPak</u>	<u>Total</u>
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
LineHaul	\$135.00	\$315.00	\$450.00
Tolls	\$0.00	\$0.00	\$0.00
TankWash	\$0.00	\$0.00	\$0.00
Fuel Surcharge 19%	\$0.00	\$85.50	\$85.50
Total	\$163.50	\$532.00	\$695.50

Jerry Lawson 0.61%

<u>Pay Item</u>	<u>Amount</u>
Self Loading 1 Loa	\$28.50
Total	\$28.50

Kristopher Kotras 99.39%

<u>Pay Item</u>	<u>Amount</u>
LineHaul	\$135.00
Total	\$135.00

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 #: 45189

Date: 1/20/2015

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: 1/19/2015

TRACTOR: 2506

DELIVER DATE: 1/20/2015

TRAILER: 3025

Bill of Lading #: 9053-3

Purchase Order #:

Shipment #: UTCX47696

Order #:

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

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 laporte, in : 0 miles, 00.0 hours
Prac Route (laporte, in, LA PORTE, IN, laporte, in, 0
NHS Route (laporte, in, LA PORTE, IN, laporte, in, 0
Odometer miles 1
PCM miles = 0

Tractor Load	Date	State	PCM	Odo	Toll Miles
45189	1/20/2015		0	1	0

Loaded Miles (NHS) from Willowbrook, IL to laporte, in : 76.2 miles, 01.3 hours
Prac Route (laporte, in, Willowbrook, IL, laporte, in, 153.4
NHS Route (laporte, in, Willowbrook, IL, laporte, in, 153.4
Odometer miles 185
PCM miles = 153.4

Odometer Miles Used						
Tractor	Load	Date	State	PCM	Odo	Toll Miles
2506	45189	1/20/2015	IN	47.7	58	0.0
2506	45189	1/20/2015	IL	58.5	71	48.4
2506	45189	1/20/2015	IN	47.3	57	0.0

Be Considerate of the next guy...REPORT EQUIPMENT DEFECTS



PAY SHEET / INVOICE

Driver: Wes Ketrans Tractor #: 2506 Trailer #: 3025 Load ID#: 45189
BOL #: 9053-3 UTCX47696

Pick Up: 1/19/2015 - no time

FORMOSA c/o KLCP - LA PORTE, IN

Deliver: 1/20/2015 - 0800 to 1530

The Plastics Group, Inc. - Willowbrook, IL

Dry Vac None Product: HL5010
Loaded Miles 82

19

split

Load Delay: _____ <input type="checkbox"/>	UnLoad Delay: _____ <input type="checkbox"/>
Self Vac: <u>95</u> <input checked="" type="checkbox"/> <i>Seery Lawson</i>	Hose: _____ Tolls: _____ <input type="checkbox"/>
Warehouse Charges: _____ <input type="checkbox"/>	Blower: _____ <input type="checkbox"/>
Out/Route Miles: _____ <input type="checkbox"/>	Deadhead Miles: _____ <input type="checkbox"/>
Administrative: \$40.00	Spotting: _____ <input type="checkbox"/>
Forced layover: _____ <input type="checkbox"/>	Scale Charge: <u>25</u> <input type="checkbox"/>
Reconsignment: _____ <input type="checkbox"/>	Tank Wash: _____
Cancelled Load: _____	Layover: _____ <input type="checkbox"/>
	Other: _____ <input type="checkbox"/>
	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 86561

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

END Odometer 86746

KL-ChemPak, Inc.

Quality Chemical Services

Load #: 45189

From: **FORMOSA c/o KLCP**
2794 N. HWY 39
LA PORTE, IN
Shipper B/L #: 9053-3

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

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:

Date:

RECEIPT OF SHIPMENT

Received this shipment in good condition except as noted hereon

Signed:

Date:

Commodity Description

Ordered/Loaded

Compartment #

HL5010

45000/ 48,620

10

Driver: Kris Hefner

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.

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

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.

Signed:

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

Signed:

Date:

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,

9053-3

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

Date: 1-20-2015

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 any 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 part of the consignor, the consignor shall sign the following statement.
1		Bulk	Product: HL5010P EPCA625 Railcar #: UTCX 47696 <i>Reel Silo #2</i>	Gross: 79,280 Tare: 30,680 Net: 48,600	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, package 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: _____

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