Driver Pay Sheet

Shipper: FORMOSA c/o KLCP
Consignee: The Plastics Group, Inc.

Load ID #: 45189
BOL #: 9053-3

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

Jerry Lawson 0.61%

<table>
<thead>
<tr>
<th>Pay Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self Loading 1 Loa</td>
<td>$28.50</td>
</tr>
<tr>
<td>Total</td>
<td>$28.50</td>
</tr>
</tbody>
</table>

Kristopher Kotras 99.39%

<table>
<thead>
<tr>
<th>Pay Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LineHaul</td>
<td>$135.00</td>
</tr>
<tr>
<td>Total</td>
<td>$135.00</td>
</tr>
</tbody>
</table>

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 #: 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 #: UTCX47696
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

Driver: Knis Kats Tractor #: 2507 Trailer #: 3025 Load ID#: 45189

BOL #: 9053-3 UTCX47696

Pick Up: 1/19/2015 - no time

Deliver: 1/20/2015 - 0800 to 1530

Dry Vac None Product: HL5010

Loaded Miles 82

Load Delay:

Self Vac: 93

Splrit

Warehouse Charges:

Out/Route Miles:

Administrative:$40.00

Blower:

Forced layover:

Reconsignment:

Cancelled Load:

UnLoad Delay:

Blower:

Hose:

Tolls:

Tank Wash:

Deadhead Miles:

Layover:

Spotting:

Other:

Scale Charge:

Heel Charge:

FORMOSA c/o KLCP - LA PORTE, IN

The Plastics Group, Inc. - Willowbrook, IL

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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

START Odometer

END City, State

END Odometer
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#:

Load #: 45189

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: 1/20/15

Commodity Description
HL5010

Ordered/Loaded
45000/48,620

Compartment 
6

Driver: [Signature] Tractor #: 2566
Trailer #: 7025

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.
Signed: [Signature] Date:

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

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.
At: 2794 N St Rd. 39, LaPorte, IN
Date: 1-20-2015
From: Formosa
Shipper's No. 9053-3
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 part of said property over all or any portion of said route to destination, and as to each party at any interest 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.

<table>
<thead>
<tr>
<th>NO. PKGS.</th>
<th>Hazardous</th>
<th>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></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Gross: 79,280</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Tare: 30,180</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Net: 48,600</td>
</tr>
</tbody>
</table>

EPCA625
Railcar #: UTCX 47696

Red S10 #2

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. Lu cas

White - KL Chempak
Canary - Shipper
Pink - Consignee