

SMBC RAIL SERVICES

SMBC RAIL SERVICES LLC
5600 Mexico Road, Suite 2 St. Peters, MO 63376 636-940-5000

Sumitomo Mitsui Banking Corporation Group

Invoice Date: 1/25/2018
Invoice Number: IN00025810
Date Due: 2/24/2018

**Please Note: SMBC Rail Services LLC purchased American Railcar Leasing LLC on 6/1/2017, however your existing contracts and payment instructions are unchanged.
For Payments to American Railcar Leasing LLC
Formerly Tax ID # 20-1363887 now #13-3222956**

ICL Performance Products LP
c/o Midwest Railcar Corporation
Attn: Fleet Management
855 S. Arbor Vitae
Edwardsville, IL 62025
USA

REMIT IN US FUNDS TO:
American Railcar Leasing
PO Box 952359
St Louis, MO 631952359
USA

PO Reference: BRC CHARGEBACK

	Total:	14,438.74
SHPX205631	1,890.98	
SHPX200931	4,810.37	
ACFX200739	3,603.89	
ACFX200729	610.84	
ACFX200720	3,522.66	
Total (USD):	<u>14,438.74</u>	

SMBC RAIL SERVICES
 SMBC INVOICE : IN00025810
 CAR : SHPX 205631
 DATE OF REPAIR : 8/28/2017
 REASON SHOPPED : TANK QUALIFICATION
 BILLING REPAIR CARD
 CUSTOMER : ICL PERFORMANCE PRODUCTS LP
 REPAIR AT : FRIT CAR AND EQUIPMENT, INC. BREWTON, AL
 SPLC : 478927
 SHOP INVOICE : 83454
 BRC ID: 2589822 BATCH ID: 241
 PAGE : 1
 PRINT DATE : 1/26/2018
 CAR TYPE : T
 SHOPPING ID : 132398

LINE	LOC	COND	QTY	JOB CD (REMD)	WM	DESCRIPTION OF REPAIRS	JOB CD (REMD)	RQ	RESP	LABOR PRICE	MATERIAL PRICE	NET CHARGE	
1	CT	1	1	8008	09	CLEAN TANK INTERIOR	8008		9	0.0000	1693.0000	1693.0000	
2	CT	10	0	4450	02	ROC DUAL HOUSING LID HINGE STOP	4450		9	72.0000	0.0000	72.0000	
3	CT	15	0	4450	PJ	FAB/APPLY DUAL HOUSING ANTI-THEFT CLIPS	4450	PJ	9	108.0000	0.0000	108.0000	
4	CT	2	1	4999	25	MT'L FOR ANTI-THEFT CLIPS	4999		9	0.0000	17.9800	17.9800	
CUSTOMER TOTAL											180.0000	1710.9800	1890.9800

SMBC RAIL SERVICES
 SMBC INVOICE : IN00025810
 CAR : SHPX 200931
 DATE OF REPAIR : 12/8/2017
 REASON SHOPPED : TANK QUALIFICATION
 BILLING REPAIR CARD
 CUSTOMER : ICL PERFORMANCE PRODUCTS LP
 REPAIR AT : UNION TANK CAR MARION, OH
 SPLC : 348540
 SHOP INVOICE : MA17124066
 BRC ID: 2589901
 BATCH ID: 241
 PAGE : 1
 PRINT DATE : 1/26/2018
 CAR TYPE : T
 SHOPPING ID : 132793

LINE	LOC	COND	QTY	JOB CD (APPL)	AQ	DESCRIPTION OF REPAIRS	WM	JOB CD (REMD)	RO	RESP	LABOR PRICE	MATERIAL PRICE	NET CHARGE
1	C	10	0	4450		BASE TANK CLEANING L/C: FYROL FR-2	09	4450		9	905.0000	0.0000	905.0000
2	C	10	0	4450		ASSURE GAUGING DEVICE IS OPERATIONAL	09	4450		9	22.5000	0.0000	22.5000
3	C	1	1	4999	RN	TOP HOUSING COVER S HOOK AND CHAIN	03	4999	RN	9	0.0000	54.1200	54.1200
4	C	10	0	4450	RN	FAB COVER PIN TO 1-G-7970 & ATTACH	09	4450	RN	9	33.7500	0.0000	33.7500
5	C	1	1	8013		NITROGEN PURGE .2% OXYGEN W/5 PSI PAD	25	8013		9	1665.0000	0.0000	1665.0000
6	C	1	0	8003		WHITE METAL BLAST, TANK IN UNCOATED SERV	25	8003		9	2130.0000	0.0000	2130.0000
											4756.2500	54.1200	4810.3700

CUSTOMER TOTAL

SMBC RAIL SERVICES
 SMBC INVOICE : IN00025810
 CAR : ACFX 200739
 DATE OF REPAIR : 9/28/2017
 REASON SHOPPED : RELEASE INSPECTION
 BILLING REPAIR CARD
 CUSTOMER : ICL PERFORMANCE PRODUCTS LP
 REPAIR AT : ARI RAILCAR SERVICES LLC BROOKHAVEN, MS
 SPLC : 487940
 SHOP INVOICE : INV_011960
 BRC ID: 2590262
 BATCH ID: 241
 PAGE : 1
 PRINT DATE : 1/26/2018
 CAR TYPE : T
 SHOPPING ID : 134239

LINE LOC	COND	QTY	JOB CD (APPL)	AQ	DESCRIPTION OF REPAIRS	WM	JOB CD (REMD)	RQ	RESP	LABOR PRICE	MATERIAL PRICE	NET CHARGE	
1 C	1	0	8008	01	ATMOSPHERIC TEST TO ASSURE SAFE ENTRY	09	8008	01	8	63.0000	0.0000	63.0000	
2	1	0	9805	00	PRELIMINARY FITTINGS TEST TANK / VALVES - GEN. PUR	25	9805	00	8	126.0000	4.5000	130.5000	
3 C	1	1	9786	01	EYEBOLT, MANWAY, W/SEALSLOT PER TCB 8.09 LATEST VER	08	9786	01	8	44.1000	33.5000	77.6000	
4 C	1	1	9222	01	OUTLET VALVE, BALL TYPE (2020)	26	9222	01	8	220.5000	2911.8200	3132.3200	
5	1	0	9805	00	AIR TEST TANK / VALVES - GEN. PURPOSE CAR	25	9805	00	8	126.0000	4.5000	130.5000	
6	1	0	8036	02	PAINT OUT LESSEE STENCIL	09	8036	02	8	63.0000	6.9700	69.9700	
7	1	0	8530		STATE TAX OR DUTY	09	8530		8	0.0000	0.0000	0.0000	
CUSTOMER TOTAL											642.6000	2961.2900	3603.8900

SMBC RAIL SERVICES
 SMBC INVOICE : IN00025810
 CAR : ACFX 200729
 DATE OF REPAIR : 11/7/2017
 REASON SHOPPED : RELEASE INSPECTION
 BILLING REPAIR CARD
 CUSTOMER : ICL PERFORMANCE PRODUCTS LP
 REPAIR AT : ARI RAILCAR SERVICES LLC BROOKHAVEN, MS
 SPLC : 487940
 SHOP INVOICE : INV_012469
 BRC ID: 2590181
 BATCH ID: 241
 PAGE : 1
 PRINT DATE : 1/26/2018
 CAR TYPE : T
 SHOPPING ID : 135123

LINE LOC	COND	QTY	JOB CD (APPL)	AQ	DESCRIPTION OF REPAIRS	WM	JOB CD (REMD)	RQ	RESP	LABOR PRICE	MATERIAL PRICE	NET CHARGE
1 C	1 0	1	8008	01	ATMOSPHERIC TEST TO ASSURE SAFE ENTRY	09	8008	01	8	63.0000	0.0000	63.0000
2	1 0	1	9805	00	PRELIMINARY FITTINGS TEST TANK / VALVES - GEN. PUR	25	9805	00	8	126.0000	4.5000	130.5000
3	1 0	1	9805	00	AIR TEST TANK / VALVES - GEN. PURPOSE CAR	25	9805	00	8	126.0000	4.5000	130.5000
4	1 1	1	8050	02	PAINT, ALKYD BLACK (TOUCH UP)	09	8050	02	8	189.0000	27.8700	216.8700
5	1 0	1	8036	02	PAINT OUT LESSEE STENCIL	09	8036	02	8	63.0000	6.9700	69.9700
6	1 0	1	8530		STATE TAX OR DUTY	09	8530		8	0.0000	0.0000	0.0000

CUSTOMER TOTAL

567.0000 43.8400 610.8400

SMBC RAIL SERVICES
 SMBC INVOICE : IN00025810
 CAR : ACFX 200720
 DATE OF REPAIR : 11/7/2017
 REASON SHOPPED : RELEASE INSPECTION
 BILLING REPAIR CARD BRC ID: 2590182 BATCH ID: 241
 CUSTOMER : ICL PERFORMANCE PRODUCTS LP
 REPAIR AT : ARI RAILCAR SERVICES LLC BROOKHAVEN, MS
 SPLC : 487940
 SHOP INVOICE : INV_012468
 PAGE : 1
 PRINT DATE : 1/26/2018
 CAR TYPE : T
 SHOPPING ID : 134803

LINE LOC	COND	QTY	JOB CD (APPL)	AQ	DESCRIPTION OF REPAIRS	WM	JOB CD (REMD)	RQ	RESP	LABOR PRICE	MATERIAL PRICE	NET CHARGE
1 C	0	1	8008	01	ATMOSPHERIC TEST TO ASSURE SAFE ENTRY	09	8008	01	8	63.0000	0.0000	63.0000
2	0	1	9805	00	PRELIMINARY FITTINGS TEST TANK / VALVES - GEN. PUR	25	9805	00	8	126.0000	4.5000	130.5000
3 C	1	1	9222	01	OUTLET VALVE, BALL TYPE (2020)	26	9222	01	8	0.0000	2911.8200	2911.8200
4	0	1	9805	00	AIR TEST TANK / VALVES - GEN. PURPOSE CAR	25	9805	00	8	126.0000	4.5000	130.5000
5	1	1	8050	02	PAINT, ALKYD BLACK (TOUCH UP)	09	8050	02	8	189.0000	27.8700	216.8700
6	0	1	8036	02	PAINT OUT LESSEE STENCIL	09	8036	02	8	63.0000	6.9700	69.9700
7	0	1	8530		STATE TAX OR DUTY	09	8530		8	0.0000	0.0000	0.0000

CUSTOMER TOTAL

567.0000 2955.6600 3522.6600