PLAINTIFF'S EXHIBIT

UC-488

CALIDRIA - STRAIGHT BILL OF LADING - SHIPPER'S No. 110219 05


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# STRAIGHT BILL OF LADING -SHORT FORM- ORIGINAL-NOT NEGOTIABLE

Southern Pacific
(Name of Carrier)

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

Carrier's No. _____

Shipper's No. 11021905

At King City (Welby), Ca. 2-20, 19 85 From **Calidria** CORPORATION

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 (the word 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 of 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 Classification 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 UCI, c/o Losetas Asfalticas S.A., c/o Agencia Advanal Mayer (Forwarding Agents), 203 Baffert Drive Annex

Customer's Order No. 23-9523

Destination Nogales State Arizona County _____

Route SP

Delivering Carrier SP

Car or Vehicle initials SSW No. 25724

Seal No. WDG-15846 WDG-15880

| No. Packages | Kind of Package, Description of Articles, Special Marks, and Exceptions | | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|---|---|---|---|---|---|
| 2220 bags | ASBESTOS SHORTS ~~OR WASTE~~ CONSISTING OF MATERIAL TESTING NOT MORE THAN 0-0-8-8. MATERIAL CERTIFIED TO TEST NOT MORE THAN 0-0-8-8. (Rail) | | 139,530 lbs. | $2.43/Cwt | |
| | ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8. (Truck) | | | | |
| | Weight of pallets 2,220 lbs. FREE SWLC | | | | |
| | | | | | |
| | CONTRACT #ICC-SP-C-1123 | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
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."

TO BE PREPAID

Received $ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

$ _____

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification.

REQUEST FOR APPLICATION OF FREEWEIGHT OF PALLET PROVISIONS IN ACCORDANCE WITH GOVERNING TARIFFS COVERING THIS SHIPMENT.

PALLETIZED GROSS WEIGHT _____ LBS

WEIGHT OF PALLETS _____ LBS.

FREIGHT CHARGES APPLY ON _____ LBS

THIS PALLETIZED SHIPMENT HAS BEEN GLUED AS A UNIT TO FACILITATE LOADING AND UNLOADING UNDER NO CIRCUMSTANCES ARE BAGS OR CARTONS TO BE REMOVED FROM PALLETS. SUCH ACTION MAY SUBJECT CARRIER TO POSSIBLE CLAIM AT DESTINATION

THE DESCRIPTION AND WEIGHT INDICATED ON THIS BILL OF LADING ARE CORRECT, SUBJECT TO VERIFICATION BY THE TRANS-CONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT A ~~XXXX~~ 7631

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation, according to the regulations prescribed by the Interstate Commerce Commission and the commandant of Coast Guard.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Note – Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

$ _____ per _____

**NOTE TO CARRIER**

**BILL PREPAID CHARGES TO:**

Calidria CORPORATION

Per Linda C. Kregar Shipper.

Permanent postoffice address of shipper P. O. Box K, King City, Ca. 93930

C. H. Bowman Agent.

Per 2-20-85 10:50 AM

**DISTRIBUTION DEPT. – 1**

UNION CARBIDE

**UNION CARBIDE CORPORATION**
CHEMICALS AND PLASTICS

SHIPPED FROM: King City, CA
DATE SHP'D: 2-20-85
CARRIER (IF NOT SAME AS SHOWN BELOW): Southern Pacific
CAR NO. OR INITIALS: SSW-25724

BA326-245E 15 PART1 4-70

| DATE ENTERED | FLD. OFF. | SLSM | F.O.B. (D - DESTINATION, S - SHIPPING POINT, O - OTHER (SEE BELOW)) | FREIGHT PPD OR COL | C O D AMOUNT $ | CUST. CHECK | CASH OR CERT CK |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

| SHIPPER'S ORDER NO | REF. | REQ DELY MO / DAY | TRANSACTION | CODE | CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE |
|---|---|---|---|---|---|
| 110ᴤ1905 | | | | | 23-9523 (Part 1) Mexico |

**SHIP TO** UCI,
•c/o Losetas Asfasticas S.A.
•c/o Agencia Advanal Mayer
•203 Baffert Drive Annex
•Nogales, AZ

TAX AREA / STATUS

**BILL TO**
•
•
•
•

INSTRUCTIONS

| BATCH | LOT | PIECES | MO. | DAY | ORDERED | UNIT OF MEASURE | GROSS | TARE | SHIPPED | OTHER IDENTIFICATION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LINE STATUS CODE C-COMPLETE, P-PARTIAL S-SUBSTITUTION D-DEFICIT | | | | | |
| P/C 654701 | SG-103-7 | (70# bags) | | | 1,260 | bags | 88,200 | lbs. | (36 pallets) | |
| P/C 654301 | SG-103-5 | (50# bags) | | | 960 | bags | 48,000 | lbs. | (24 pallets) | |

3/14/85
check received for
3,390.58

PRINTED IN U.S.A.

PLANT OR WHSE. REMARKS (POOL TRUCK DESTINATION) | TRUCK DUE AT | ENTERED BY

MARK B/L PERISHABLE MATERIALS - DO NOT DELAY IN TRANSIT - REFRIG. SERV REQ.

MARK PACKAGES AND B/L KEEP FROM FREEZING - HEATER SERV. REQ. - KEEP ABOVE 35° F.

P.P. AMOUNT | B/L CODE | LABEL CODE | CHECKED BY

NO IF ORDER HAS BEEN ENTERED ON THE SHIPPING POINTS INDICATED ABOVE, THIS PACKING LIST/NOTICE OF SHIPMENT