

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

DELIVERING CARRIER - SR

DATE -11/18/92

CAR/TRAILER NO. - SEE BELOW

SEALS -

WESTLAKE MONOMERS CORPORATION

CARRIER - PAL

ORDER NO. - HAMILTON

SHIPPER'S NOVISTA21118

SHIPPER - VISTA CHEMICAL

CONSIGNEE TO:

VISTA CHEMICAL COMPANY

P.O. BOX 91

ABERDEEN, MS 39730

(Map or Street Address of Consignee - For purposes of notification only)

ROUTE - PAL PAD/IC JACK,MS/MERC MER,MS/SR DEL

SHIPMENT MODE - T/CAR

PLACARDS PROVIDED AS
REQUIRED BY D.O.T. REGULATIONS

SHIPPING CHARGES ARE TO BE - PRE-PAID

SPLC - CONTRACT #ICC-PAL-C-0422

CUST P.O. - HAMILTON

CARRIER NOTE:

IF THIS SHIPMENT IS DELAYED
ENROUTE FOR ANY REASON,
NOTIFY SHIPPER IMMEDIATELY.IN CASE OF EMERGENCIES INVOLVING
MATERIALS WITH WARNING LABELS OR
PLACARDS CALL TOLL FREECHEMTREC
800-434-0900SUBJECT TO SECTION 7 OF CONDITIONS IF THIS SHIPMENT IS TO BE DELIVERED
TO THE CONSIGNEE WITHOUT RECEIVING ON THE CONSIGNEE THE
CONSIGNEE SHALL SIGN THE FOLLOWING RECEIPT:
THE CARRIER SHALL NOT BE RESPONSIBLE FOR THE LOSS OR DAMAGE TO THE
PROPERTY OF THE CONSIGNEE WITHOUT
PROOF OF LOSS AND ALL OTHER LOSS OR DAMAGE.

SIGNATURE OF CONSIGNEE

Received by _____ of _____ to certify to receipt
of the charges on the property described herein.

Agent or Carrier

(The signature here authorizes the carrier to accept the property.)

NOTE - Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated below in writing by the shipper to be not exceeding \$1.10 per lb.

The description and weight indicated on the Bill of Lading are correct subject to verification by the applicable Weighing and Inspection Bureau according to agreement.

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (State to Consignee)	GAL OILS	NET WT.
6	X	VINYL CHLORIDE, FLAMMABLE GAS, UN 1086, RQ PLACARDED FLAMMABLE GAS STCC 28-139-66 HM STCC 49 057 92			
TANK CARS		CAR NO. GROSS TARE NET GAL.CAP. BILL WT.			
		UTLX 900560 262500 80100 182400 25611 181650			
		GATX 47035 262644 83200 179444 25211 178694			
		UTLX 900563 262501 80400 182101 25611 181351			
		UTLX 28535 262494 83200 179294 25692 178544			
		GATX 46881 262637 86000 176637 25298 175887			
CORRECTED COPY		DOWX 8134 262329 86500 175829 25076 175079			
TOTAL				1071205	
CORRECTED COPY					
CARRIER WILL UTILIZE "AAR EMERGENCY HANDLING MATERIALS IN SURFACE TRANSPORTATION" FOR EMERGENCIES					
PAL WEIGHT AGREEMENT					
ACCOUNTING CODE:	TO SOLID -	CHARGE -	NET WEIGHT		
	GROSS WT.	TARE WT.			

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This is to certify that the above-named materials 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.PRESENT BILLS MUST SHOW SHIPPER'S ORDER:
AND ORIGINAL AND ONE COPY OF PRESENT BILL TO:

SHIPPER WESTLAKE MONOMERS CORP. AGENT V. E. SPEES, PAL

Per *Tiffany Collins*Per *Tiffany Collins*

NOV 707995