

[illegible]



UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

SHIPPED
FROM

King City, CA . . .

DATE
SH'D 1-14-82

CARRIER
(IF NOT SAME AS
SHOWN BELOW)

Sam Tanksley Trkg.

CAR NO
OR INITIALS

BA326-245E (5 PART) 4-70

SHIPPER'S ORDER NO 11011302		REF	REQ DELY MO DAY	TRANSACTION	CODE	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE 60-9901	Mexico	
SHIP TO UCI, • Agencia Advanal Mayer • c/o Forwarding Agents Inc. • 203 Baffert Drive Annex • Nogales, AZ 85621				TAX AREA STATUS		BILL TO • P.O. #02890-2 • Mexico #FA-209		

INSTRUCTIONS

BATCH	LOT	PIECES	MO	DAY	ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
P/C 654701	SG-103-7				630 bags		44,100 lbs.		(18 pallets)	
42 Truck 73 Tr 1702 # del. on 1-15 accy Jaw										
PLANT OR WHSE REMARKS (POOL TRUCK DESTINATION)									TRUCK DUE AT	ENTERED BY
☐ MAKE B/L PERISHABLE MATERIALS - DO NOT DELAY IN TRANSIT - REFRIG SERV REQ						☐ MAKE PACKAGES AND B/L KEEP FROM FREEZING - HEATER SERV. REQ. - KEEP ABOVE 35° F.		P.P. AMOUNT	B/L CODE	CHECKED BY

PRINTED IN U.S.A.

From The Desk Of
TOM NORRIS

AGENCIA ADUANAL MEYER
C/O MEYER FORWARDING AGENTS
INC.

P.O. Box 637

NOGALES, AZ 85621

706-312-6300

Be sure S/L shows
Final Destination
Mexico City.

* # 706-312-1717

0700



"CALIDRIA" ASBESTOS

Sam Tanksley Trucking

(Name of Carrier)

Carrier's No. _____

subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Shipper's No. **11011302**

King City (Welby), Ca. **1-14**, 19 **82** From



**UNION CARBIDE CORPORATION
METALS DIVISION**

*2300 MA
STAGE*

706 2-6300

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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if that is a rail or a rail-water shipment, or (2) in the applicable motor carrier rate schedule 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.

FRZ 1445 Bill # 31262

Agencia Advanal Mayer,

Consigned to **c/o Forwarding Agents Inc., 203 Baffert Drive Annex**

Customer's Order No. **60-9901**

Destination **Nogales** State **Arizona** County _____

Route **602-281-1457** **Nogales, AZ** **OSCAR**

Delivering Carrier **706-312-2300 MEXICO** Car or Vehicle Initials **M.C. Mayer** Seal No. **0306740**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Correction)	Class or Rate	Check Column	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
630 bags 18 pallets	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.	1			(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid"
	ASBESTOS SHORTS OR WASTE, TESTING NOT OVER 0-0-8-8.	2	45,045 lbs.		
	ASBESTOS SHORTS OR WASTE Weight of pallets	3	666 lbs.		
	ASBESTOS FIBRE, IN PACKAGES OR IN BULK	4	45,711 lbs.		
	FREIGHT COLLECT				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
PALLETS ARE MARKED:	Loetas Asfalticas (1)				Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)
	02890-2 (2)				
	Mexico FA-209 (3)				
	No. 1/18 (4)				Charges Advanced \$ _____

EXCLUSIVE USE OF VEHICLE REQUIRED UNDER PROVISIONS OF HAZARDOUS MATERIALS REGULATIONS 49 CFR, 173.1090 (d). DO NOT TRANSFER ENROUTE.

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 5362.

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:



**UNION CARBIDE CORPORATION
METALS DIVISION**

Per *[Signature]* Shipper.

Per *[Signature]*

Agent.

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

SHIPPING POINT FILE

UNION CARBIDE CORPORATION
CHEMICALS AND PLASTICS

SHIPPED
FROM

King City, CA

DATE 1-14-82
SHP'D

CARRIER
(IF NOT SAME AS
SHOWN BELOW)

Sam Tanksley Trkg.

CAR NO.
OR INITIALS

RA326-245E (5 PART) 4-70

SHIPPER'S ORDER NO		REF	REQ DELT MO / DAY	TRANSACTION	CODE	CUSTOMER'S ORDER NUMBER OR OTHER REFERENCE	DATE ENTERED	PLD OFF	SLSM	F O B D - DESTINATION S - SHIPPING POINT O - OTHER (SEE INSTRUCTIONS)	FREIGHT PPD OR COL	C. O. D. AMOUNT \$	CUST CHECK	CASH OR CERT. CO.
11011302			1 /			60-9901								Mexico

SHIP TO UCI.

- Agencia Advanal Mayer
- c/o Forwarding Agents Inc.
- ~~203 Baffert Drive Annex~~ PO Box
- Nogales, AZ 85621

BILL TO

P.O. #02890-2

Mexico #FA-209

INSTRUCTIONS

Maya Forward

OSCAR

Tom

BATCH	LOT	PIECES	MO. DAY	ORDERED	UNIT OF MEASURE	GROSS	TARE	SHIPPED	OTHER IDENTIFICATION
P/C 654701	<u>SG-103-7</u>			630 bags		44,100 lbs.		(18 pallets)	5,335.70
	1/25/82-			<u>not received</u>					
				He has discussed with UVALDE & HAS FORMULATIONS. HE WILL DISCUSS AGAIN WITH EVALUATION IS SCHEDULED.					
	<u>BAZ-Form</u>								

~~BLZ-Form~~

He has discussed with U/A/DOE
the HAZ Formulations. HE will
discuss again with
the Formulation is Scheduled.

ANT OR WHE. REMARKS (POOL TRUCK DESTINATION)

TRUCK DUE AT

ENTERED BY

☐ MAKE U/L PERMISSIBLE
MATERIALS - DO NOT DELAY
IN TRANSIT - DEPRIC SERV REQ

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

PP AMOUNT

S/L CODE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100																																																																																																			

CHECKED BY

