

0291

CUSTOMER CODE	CUSTOMER NAME	CUSTOMER INVOICE NUMBER	DATE	INVOICE NUMBER

PLEASE REMIT PAYMENT TO: BOOK 19 PAGE 297

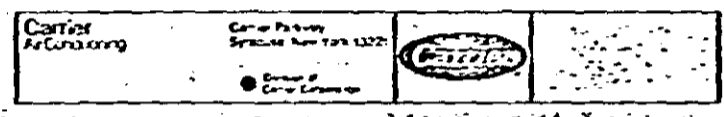
TO: SIMPSONVILLE MILLS COMPANY
301 W CURTIS ST.
SIMPSONVILLE, SC 29681

CARRIER CORPORATION
P.O. BOX # 101048
ATLANTA, GA 30392-1048

SHIP TO: SIMPSONVILLE MILLS COMPANY
301 W CURTIS ST.
SIMPSONVILLE, SC 29681

REGION	SALESMAN	TERMS	DAYS ALLD	ACCOUNT	INSURANCE
BILL OF LADING NUMBER		SHIPMENT WEIGHT		CONTAINER TYPE	NO OF CONTAINERS
SHIPMENT NO			DESTINATION CODE	SHIPPED DATE	
			105	07/20/73	

JRK OR:



NOTES:

ITEM	QTY SHIPPED	PART NUMBER / NOTES	DESCRIPTION	U/M	UNIT PRICE	EXTENDED AMOUNT	NET AMOUNT	W/ISE
337	1	17 M 32 1402	RING	EA	152.00	152.00	152.00	TRA
338	1	17 M 32 1541	RING	EA	1.90	1.90	1.90	TRA
339	1	17 M 32 1342	SEAT	EA	337.00	337.00	337.00	TRA
340	1	17 M 32 1362	RING	EA	208.00	208.00	208.00	TRA
342	1	17 M 32 1412	RING	EA	111.00	111.00	111.00	TRA
343	1	17 M 32 1201	GASKET	EA	1.60	1.60	1.60	TRA
344	1	17 F 104 611	BELLOWS	EA	325.00	325.00	325.00	TRA
345	1	17 M 32 1501	GASKET	EA	1.00	1.00	1.00	TRA
346	1	17 F 104 9491	STEM	EA	89.00	89.00	89.00	TRA
347	1	17 F 104 9391	SEAT	EA	34.60	34.60	34.60	TRA
348	1	17 M 32 1111	GASKET	EA	1.60	1.60	1.60	TRA
349	1	KH 1962 140	FILTER	EA	47.20	47.20	47.20	TRA
350	1	17 M 32 1112	GASKET	EA	7.00	7.00	7.00	TRA
351	1	17 M 32 1312	SPRING	EA	16.90	16.90	16.90	TRA
352	1	KH 01A0 230	GAUGE	EA	31.70	31.70	31.70	TRA
353	1	17 F 6 131A	VENT	EA	22.00	22.00	22.00	TRA
354	1	HA 36NA 021	SWITCH	EA	132.00	132.00	132.00	TRA
355	1	19EA 680 027	SWITCH	EA	214.00	214.00	214.00	TRA
356	1	HK 04H 052	P-STAT	EA	138.00	138.00	138.00	TRA
TOTAL							4136.90	
STATE TAX							164.35	
TOTAL							4273.26	

DATE 07/19/73	AMOUNT 4273.26
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WE HEREBY CERTIFY THAT THESE GOODS WERE PACKAGED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATION ORDERS OF THE U.S. DEPT. OF LABOR ISSUED UNDER SEC. 14 THEREOF. ANY DIFFERENCES BETWEEN QUANTITIES ORDERED AND QUANTITIES SHIPPED HAVE BEEN BACK ORDERED AND WILL BE SHIPPED AS SOON AS RECEIVED. ANY CLAIM FOR SHORTAGE OR ADJUSTMENT MUST BE MADE WITHIN 30 DAYS.

4328-173