

CUSTOMER CODE			CUSTOMER SHIP TO			CUSTOMER SALES/TERMINAL			CSD WORK CENTER			CSD BRANCH			DATE			PAGE		
100000			1			100000			100000			100000			02/15/83			1		

PLEASE REMIT PAYMENT TO: BOOK 19 PAGE 298

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

CARRI-K CORPORATION
P.O. BOX 101048
ATLANTA, GA 30392-1048

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

REGION	SALESMAN	TERMS	DATE BILLED	DISCOUNT	ASSURANCE
270		601		5.000	NO
BILL OF LADING NUMBER		SHIPMENT WEIGHT		CONTAINER TYPE	
SHIPMENT NO.		ESTIMATION CODE		SHIPPED DATE	
		1051		02/15/83	

ARK OR:

CARRIER	EST. OF FURNISH	DATE OF FURNISH
ATLANTA	100000	02/15/83

NOTES:

ITEM	QTY. SHIPPED	PART NUMBER/NOTES	DESCRIPTION	U/M	UNIT PRICE	EXTENDED AMOUNT	NET AMOUNT	W/SE
						SUBTOTAL	114.00	
						STATE TAX	4.56	
						TOTAL	118.56	
						QTY		
						AMOUNT	118.56	
						DUE 02/27/83 NET		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 8(a)(7) & (8) OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATION 600.90 OF THE US DEPT. OF LABOR ISSUED UNDER SEC. 14 (a) 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.

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