CODE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	C.S.D. NON-ORDERED	C.S.D. REASON	PRIORITY	TRANSACTION	SHIP METHOD	PAGE
								1

PLEASE REMIT PAYMENT TO: BOOK 19 PAGE 290

SIMPSONVILLE MILLS COMPANY
301 W CURTIS ST
SIMPSONVILLE, SC 29681

SIMPSONVILLE MILLS COMPANY
301 W CURTIS ST
SIMPSONVILLE, SC 29681

CARRIER CORPORATION
P.O. BOX # 101346
ATLANTA, GA. 30392-1046

ORDER	SALESMAN	TERMS	DAYS ALLD	DISCOUNT	INSURANCE
[illegible]		003		3.000	10.

BILL OF LADING NUMBER	SHIPPING WEIGHT	CONTAINER TYPE	NO OF CONTAINERS

SHIPPED VIA	DESTINATION CODE	SHIPPED DATE
	1052	02/18/8[illegible]

Carrier
All Carloading

NOTES:

QTY. SHIPPED	PART NUMBER / NOTES	DESCRIPTION	U/M	UNIT PRICE	EXTENDED AMOUNT	NET AMOUNT	WGT.
1	41 n. 52 .75	SEAT	EA	[illegible]	[illegible]	[illegible]	[illegible]

		SUBTOTAL	884.00
	4.000%	STATE TAX	35.36
		TOTAL	919.36

DUE 03/09/85 NET 919.36 AMOUNT

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED 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.