

10303

BOOK	19	303
CUSTOMER CODE	C	
CUSTOMER SALES OFFICE	A	
ESC ROW ORDER	65701069	
ESC BRANCH		
INVOICE	211	
SHIP METHOD	OPP	

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


PLEASE REMIT PAYMENT TO:

CARRIER CORPORATION
 P.O. BOX # 101040
 ATLANTA, GA. 30392-1040

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

REGION	SALESMAN	TERMS	QUANTITY	AMOUNT	NO. INVOICE
370		601	0.500	0	
NO. OF LINES IN INVOICE		SHIPMENT NO.		CONTAINER TYPE	NO. OF CONTAINERS
SHIPMENT DATE			INSTRUMENT DATE	SHIPMENT DATE	
			1051	05/02/8	

MARK FOR

Carrier	As Contracting	Carrier	As Contracting
			

SC NOTES

ITEM	QTY. SHIPPED	PART NUMBER/NOTES	DESCRIPTION	U/M	UNIT PRICE	EXTENDED AMOUNT	NET AMOUNT	WGT
03	2	11 M 32 1952	GASKET	EA	2.20	4.40	4.40	TR
						SUBTOTAL	4.40	
						STATE TAX	0.18	
						TOTAL	4.58	
						JUN 03/84/83 NET	4.58	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 7 B AND OF THE FEDERAL STANDARDS ACT, AS ENACTED AND OF REGULATION 101.40 OF THE U.S. DEPT. OF LABOR UNDER SEC. 14 (b) (1) AND (2) AND THAT THE QUANTITIES ORDERED AND QUANTITIES SHIPPED HAVE BEEN EACH CHECKED AND WILL BE SHIPPED AS SOON AS RECEIVED. ANY CLAIM FOR SHORTAGE (IF APPLICABLE) MUST BE MADE WITHIN 30 DAYS.

4328-11-2