TO: ( ) AG. CHEM.
( ) INORGANIC
(X) ORGANIC
DIV. SALES OR SERVICES

DATE 3-23-71

AUTHORIZATION TO ADJUST CUSTOMER INVOICE FREIGHT ON SHIPPERS NUMBER 535068 COPY OF CP 229 WHICH IS ATTACHED.

Item No.	B/L Wt.	Invoice Frt. in Dollars	Should Have Been Rate	Should Have Been Amount	Invoice Adjustment (X) Debit ( ) Credit
1	3280	92 17	3.13	102 66	10 49

Franklin D. Hill
RATE QUOTATION SECTION
CENTRAL DISTRIBUTION DEPT.

DSW 410679