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

DATE 11-20-70

AUTHORIZATION TO ADJUST CUSTOMER INVOICE FREIGHT ON SHIPPERS NUMBER

478214 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	8,960	465.00	5.92	530.43	$65.43

Franklin D. Brady
J. F. Brady
Rate Section Supervisor
Dept. of Distribution

DSW 406779

STLCOPCB4101801