

Loss and Damage Claims Procedure LOSS & DAMAGE CLAIM

Presentation		Origin:							
Location:									
Claim is here									
Carrier Name:									
BOL Number:									
Ship Date:									
Freight Bill Da									
				Cost Pe	er				
Product l	ID	Product Description	Quantity	Unit		Weight		PO No.	Cost/Tota
		Discount (-) Freight Charges (+) Misc. Charges (+) Total Claim Amount:							
		Outbound Claim Packet							
 □ Completed Claim Form □ Copy of Freight Bill with exception(s) noted □ Copy of Inspection Report, if appliable □ Copy of signed BOL □ Supplier Invoice □ Disposition Instructions □ Color Photos □ Repair Invoice, if applicable □ Salvage Allowance, if applicable □ Any correspondence with carrier, facility or customer to support claim 					Completed Claim Form Copy of Freight Bill with exception(s) noted Copy of Inspection Report, if applicable Copy of signed BOL Credit memo if issued to consignee Customer Invoice Disposition Instructions Color Photos Repair Invoice, if applicable Salvage Allowance, if applicable				