## PRESENTATION OF SHORTAGE OR DAMAGE CLAIM



CLAIMANT'S REFERENCE NUMBER


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STATEMENT OF SHORTAGE OR DAMAGE

| NO. OF PCS. | DESCRIPTION OF ARTICLES, INCLUDING MODEL NO., ETC. | L | $\stackrel{\text { ¢ }}{\sim}$ | ¢ | \$ AMOUNT CLAIMED |
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## IMPORTANT NOTE TO OUR CUSTOMERS:

## THE FOLLOWING DOCUMENTS MUST BE INCLUDED TO PROCESS YOUR CLAIM

SHORTAGE CLAIMS include items 1 through 3 - DAMAGE CLAIMS include items 1 through 6

1. Original vendor's invoice (proof of purchase cost) or photocopy showing all discounts. 4. Carrier's inspection report, where copy has been provided.
2. Legible copy of freight bill or original paid freight bill if available. 5. Invoice for repair or recoopering, showing breakdown of labor by hour and rate of pay.
3. Original bill of lading or bond of indemnity in lieu thereof. 6 . Invoice for materials purchased to complete repair of recoopering, if applicable.

Note: In case of nondelivery or shortage it will speed conclusion if claim includes a signed statement from the consignee certifying the goods claimed short have never been received from any source and further, notification will be given to the carrier to whom this claim was presented in the event said goods are ever received in the future.

The claimant certifies the foregoing to be correct, and agrees to indemnify the carrier against loss in the event the original Bill of Lading and/or original freight bill are not submitted.

