

## Loss and Damage Claims Procedure LOSS & DAMAGE CLAIM

Presentation Date:				Claim ID:					
Location:									
Claim is her									
Carrier Name	Shipper Name:								
BOL Number	Origin:								
Ship Date: _	Customer Name:								
Freight Bill D	Destination:								
Produc	+ ID	Product Description	Quantity	Cost Pe	er	Weight		PO No.	Cost/Tota
Troduc	, ID	Troduct Description	Quantity	Offic		Weight		1 O No.	COSTITUTE
		Discount (-) Freight Charges (+)							
	Misc. Charges (+)								
		Total Claim Amount:							
	Outbound Claim Packet								
	Comple	ted Claim Form			C	Completed Clair	n F	orm	
☐ Copy of Freight Bill with exception(s) noted					Copy of Freight Bill with exception(s) noted				
<ul><li>Copy of Inspection Report, if appliable</li><li>Copy of signed BOL</li></ul>					Copy of Inspection Report, if applicable Copy of signed BOL				
☐ Supplier Invoice					Credit memo if issued to consignee				
☐ Disposition Instructions					Customer Invoice				
	Color P	hotos			С	Disposition Instr	uct	ions	
	Repair I	Invoice, if applicable			C	Color Photos			

Submit claim form to claims@shipsims.com

☐ Repair Invoice, if applicable

☐ Salvage Allowance, if applicable

☐ Salvage Allowance, if applicable

customer to support claim

☐ Any correspondence with carrier, facility or