|  |  |
| --- | --- |
| Presentation Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Location:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Claim is hereby filed with the below carrier for:\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Freight Tec Claim ID:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Freight Bill (Pro) Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  In connection with the shipment described below:\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| Carrier Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  BOL Number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ship Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Freight Bill Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | Shipper Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Origin :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Freight Tec Customer Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Destination:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | |
|  |  | |  | |  | | |  | | |  | | | | |  | |  |
| Product ID | | Product Description | Quantity | | | | Cost Per Unit | | Weight | | | |  | Release No. | | | Cost/Total | |
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|  |  | |  |  | | | |  | | |  | | | | Discount (-) | |  | |
|  |  | |  |  | | | |  |  | | | Freight Charges (+) | | | | |  | |
|  |  | |  |  | | | |  | | |  | | Misc. Charges (+) | | | |  | |
|  |  | |  |  | | | |  | |  | | Total Claim Amount: | | | | |  | |

**Domestic Shipping – Outbound All Modes – Claim Packet**

Please check the document included in the claim packet.

🗹 Freight Tec Claim Form

❑ Carrier Waiver of Inspection

❑ Any correspondence

❑ Invoice for repairs

❑ OS&D Report

❑ Paid Freight Charges

❑ Photos

❑ Product Invoice

❑ Request for Inspection

❑ Copy of Freight Bill/Delivery Receipt with exception(s)

❑ Copy of Inspection Report

❑ Copy of signed BOL

❑ Customer Invoice

❑ Carrier Insurance Certificate Carrier Profile

❑ Additional recoverable costs (Packing Material)

❑ QC reports or other evidence to support the claim

❑ Any correspondence with carrier, facility or customer