Domestic Freightways Standard Form for Presentation of Loss and Damage Claim (Read Instructions on Page 2 before filling in this form)

Customer Ref #	Date:		
DFI Pro #			
I am claiming the amount of \$following shipment:	_ due to □ Damage □ Loss in connection with the		
Shipper's Name	Consignee's Name		
Point Shipped From (Company Name)	Final Destinat	Final Destination (Company Name)	
Point Shipped From (address)	Final Des	Final Destination (address)	
Date of Delivery	Consignee's Phone Number		
Name of Carrier	Carrier's Freight Bill # (If Known)		
f shipment reconsigned en route, state particular	5:		
Number and description of articles, nature and e	ring How Amount Claimed is I ktent of loss or damage, invoice price of and all allowances must be shown	of articles, amount of claim, etc.	
DESCRIPTION (Include NMFC Number)		AMOUNT	
The following documents are submitted in support of	this claim:	AMOUNT CLAIMED	
☐ Original Bill of Lading ☐ Original paid freight bill or other document bearing nota ☐ Carrier's Inspection Report ☐ Original Invoice or ☐ Shipper's or consignee's concealed loss or damage for Note: The absence of any document called for in connect original bill of lading or paid freight bill, a bond of indemnity	tion of loss or damage if not shown on freignerified copy Mattach other documents were considered and the properties of	pht bill which might help resolve this claim n impossible for claimants to produce claim supported by original documents. med carrier (and its agent, Domestic emnified against any and all lawful claim and any participating carrier(s) and their y other expenses which they or any of the	
The foregoing statement of facts is hereby certiffied as corr	ect and signed by either an officer of the co	mpany or a legally responsible party.	
Name (Print):	Company:		
Title:	Address:	Address:	
Signature:	Citv/State/Zip:		

Standard Form for Loss and Damage Claim

Notice to Claimants

Claimants are requested to make use of this form for filing claims with carriers. Claims may be filed with the carrier's agent at the point of origin or destination of shipments, or direct with the Claim Department of the carrier, and will be considered properly presented only when the information an documents called for on page 1 of this document (Form) have, as far as possible, been supplied.

Before presenting a claim on account of loss and damage, the following important information respecting claims should be given careful consideration:

- 1. The terms under which property is accepted and transported by a carrier are stated on the bill of lading issued by the carrier; also in tariffs and classifications issued or subscribed to by the carrier. Persons intending to file claims should, before doing so, examine the terms and conditions under which the property was accepted and transported.
- 2. Carriers and their agents are bound by the provisions of law, and any deviation therefrom by the payment of claims before the facts and measure of legal liability are established will render them as well as the claimant, liable to fines and penalties by law.
- 3. In order that carrier may have an opportunity to inspect goods and thereby properly verify claims, any loss or damage discovered after delivery should be reported to the agent of the delivering carrier, as far as possible, immediately upon delivery, or within 15 days after receipt of goods by consignee. Concealed loss and damage claims should be supported by an "Inspection Report Form" covering the joint inspection of the loss or damage by consignee and carrier representative.
- 4. It is common practice for manufacturers and others to ship large quantities to key points for warehousing and later distribution to surrounding areas. In many instances, the original container is not opened and the contents examined before reshipment to final destination. When this practice is followed, it is impossible to determine after delivery to final destination whether loss or damage of a concealed nature occurred before or after reshipping. Consignees can expedite settlement by securing initial shipper's and warehouse's cooperation in supplying necessary billing reference so that shipment can be identified in handling with carriers rendering transportation to the distribution point.