

LOSS AND DAMAGE CLAIM FORM

This claim is made against the carrier named below for () loss () damage to the shipment below:

DATE:

CLAIMANT: C.H. Robinson Worldwide, Inc. (CHRLTL)

FILING ON BEHALF OF:

REMIT ALL CORRESPONDENCE TO:

14800 Charlson Rd Suite 1000, Eden Prairie, MN 55347

CHR CLAIM NO:

CHR LOAD NO:

CUSTOMER REFERENCE NO:

SHIPPER:

ADDRESS:

port wentworth, GA 31407

CONSIGNEE:

ADDRESS:

Austin, TX 78744

CURRENT LOCATION OF FREIGHT: () Shipper () Consignee () Other: _____

CONTACT NAME AND PHONE NUMBER (for possible inspection of damaged freight, if shortage leave blank): **Joni Greeson** , phone number - **5123471616**

CARRIER:

PRO #:

**PLEASE LINE ITEM EACH CHARGE, ITS WEIGHT,
AND DESCRIBE HOW THE AMOUNT WAS DETERMINED**

DESCRIPTION OF COMMODITY: Boxed furniture and wall art.

BREAKDOWN OF CLAIMED ITEMS:

TOTAL WEIGHT OF ITEMS BEING CLAIMED: 148 lbs

FREIGHT CHARGES:

ORIGINAL \$

REPLACEMENT \$ - customer refund amount

TOTAL AMOUNT CLAIMED (IN USD UNLESS OTHERWISE NOTED) **\$**

THE FOLLOWING DOCUMENTS ARE INCLUDED IN SUPPORT OF THIS CLAIM*

- () 1. ORIGINAL BILL OF LADING, IF NOT PREVIOUSLY SURRENDERED TO CARRIER.
- () 2. ORIGINAL PAID FREIGHT ("EXPENSE") BILL.
- () 3. ORIGINAL INVOICE OR CERTIFIED COPY.
- () 4. ANY OTHER DOCUMENTS INCLUDING PICTURES

THE FORGOING STATEMENT OF FACTS IS HEREBY CERTIFIED TO AS CORRECT.

*WHEN FOR ANY REASON IT IS IMPOSSIBLE FOR CLAIMANT TO PRODUCE ORIGINAL BILL OF LADING, OR PAID FREIGHT BILL, CLAIMANT SHOULD INDEMNIFY CARRIER OR CARRIERS AGAINST DUPLICATE CLAIM SUPPORTED BY ORIGINAL DOCUMENTS.

Melissa Brown

Claimant Signature