Loss and Damage Claim

SEND YOUR CLAIM TO:			MAKE CHECK PAYABLE TO: CLAIMANT		
Email; Claims@energytransportlogistics.com			ADDRESS		
			CITY, STATE, ZIP		
CLAIMANT'S NAME				DATE	
REFERENCE OR CLAIM #			CLAIMANT'S TELEPHONE NO.	CLAIMANT'S EMAIL.	
CLAIMANT'S ADDRESS			CITY, STATE, ZIP		
CLAIM AMOUNT	CLAIM FOR				
\$	Shortage Dan	nag	e Other (specify):		
HIPPER			CONSIGNEE		
ORIGIN			DESTINATION		
ENERGY PRO # or ATTACH A COPY OF THE BILL OF LADING			PICKUP DATE		
BRIEFLY DESCRIBE THE CLAIM AND HOW THE AMOUNT WAS CALCULATED					
IF THE CLAIM INVOLVES DAMAGED GOODS, PLEASE CHECK ONE PLEASE ATTACH THE APPROPRIATE DOCUMENTATION:					
Damaged goods can be repaired for approximately \$			Vendor's invoice showing price of lost goods, including final page.		
Damaged goods can be replaced for approximately \$			Consignee's copy of the freight bill bearing loss or damage notations or exceptions.		
Replacement goods are available for carrier pickup.			Itemized repair bill, if applicable.		
Damaged goods are unavailable (please explain):			Inspection Report, if available.		



CLAIMANT'S SIGNATURE & DATE