

LOSS AND DAMAGE CLAIM FORM

Email Address: cargo.claims@shipstdf.com

Claimant Company	Address 1	Date
Claimant Contact	City, State, Zip Code	
Name:		Claimant Ref. Number
Phone:	Email:	
	ght Bill (Pro) Number	
	eight Bill Pickup Date	Company Ref. Number
☐ Damage	Claim Amount	
Shipper Information	Consignee Information	
Shipper Name	Consignee Name	
Shipper Street Address	Consignee Street Address	
Shipper City, State, Zip Code	Consignee, City, State, Zip Code	
If shipment was reconsigned in route, please describe details:		
DETERMINATION OF CLAIM – DETAILED STATEMENT (Include number and description of articles, nature and extent of shortage or damage, invoice price of articles, amount of claim, etc.) SHOW ALL DISCOUNTS AND ALLOWANCES		
PLEASE INCLUDE ALL SUPPORTING DOCUMENTATION FOR THIS CLAIM (check all that apply):		
Original Bill of Lading	Concealed loss or damage fr	
Original paid freight bill	Shipper Carrier	Consignee
Original invoice or certified copy	Other (please describe)	
If no documentation is provided, please explain:		
ii no documentation is provided, ptease exptain.		

WHEN FOR ANY REASON, THE ORIGINAL PAID FREIGHT BILL OR BILL OF LADING IS NOT PROVIDED, CLAIMANT MUST INDEMNIFY CARRIER OR CARRIERS AGAINST DUPLICATE CLAIMS SUPPORTED BY ORIGINAL DOCUMENTS.

INDEMNITY AGREEMENT

When the original bill of lading and/or freight bill is not submitted, or is not available for submission, but copies of the original are submitted in support of the claim described above, the claimant agrees to indemnify and hold harmless the carrier receiving this claim, named above, and any participating carriers, and will pay to the carrier or any participating carrier all losses, costs, damages, counsel fees or any other expenses it (the carrier) may incur resulting from all lawful subsequent duplicate claims arising out of the same shipment which may be filed and supported by the original documents.