



## 88 TRANSPORTATION, INC.

9399 STEWART AND GRAY RD.

DOWNEY, CA 90241

TEL: (562)250-3188 FAX: (562)250-3160

## FAX

<b>To:</b>	<b>From:</b>
<b>Fax:</b>	<b>Date:</b>
<b>Phone:</b>	<b>Pages:</b>
<b>Re:</b>	<b>CC:</b>

Urgent  For Review  Please Comment  Please Reply  Please Recycle

Dear Customer,

Please complete and include the following to file a claim:

1. Fill out our claim form clearly (attached).
2. Provide POD (Proof of Delivery) as evidence of the receipt, as well as the kind, quantity, and apparent condition of the goods.
3. Provide original invoice or P.O. (Purchase Order) of the shipment.
4. Circle item number and cost of the loss or damaged merchandise.

Please fax back the documents in order to process the claim.

Please feel free to contact me if you have any questions regarding this matter.

Thanks for your cooperation!

Best Regards,

Claims Department

# STANDARD FORM FOR PRESENTATION OF LOSS AND/OR DAMAGED CLAIM

Rev. 1/8/13

To:

**88 Transportation, Inc.  
9399 Stewart & Gray Rd.  
Downey, CA 90241**

\_\_\_\_\_ Date

\_\_\_\_\_ Claimant's Number

\_\_\_\_\_ Carrier's Number

This Claim, for \$ \_\_\_\_\_ is made against your company for:

- Damage in connect with the following shipment:  
 Loss

_____ (Shipper's Name)	_____ (Consignee's Name)
_____ (Address)	_____ (Address)
_____ (City, State, Zip)	_____ (City, State, Zip)
_____ (Date of Bill of Lading)	_____ (Date of Delivery)

If shipment re-consigned en route, state particulars: \_\_\_\_\_

If shipment was moved from warehousing point, include name of initial shipper and point of origin, and if known, name of prior carrier and prior billing reference: \_\_\_\_\_

**DETAIL STATEMENT SHOWING THE AMOUNT OF CLAIM IS DETERMINED**  
(Number and description of articles, nature, and extent of loss or damage, invoice of articles, amount of claim, etc.)  
**ALL DISCOUNTS AND ALLOWANCES MUST BE SHOWN**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Total Amount Claimed**

\_\_\_\_\_

**The following documents are submitted in support of this claim:**

- |  |  |
|--|--|
| <input type="checkbox"/> Original paid freight bill or other carrier document bearing notation of loss or damage if not shown on freight bill. | <input type="checkbox"/> Consignee's concealed loss or damage form.                  |
| <input type="checkbox"/> Original Bill of Lading.  | <input type="checkbox"/> Original invoice or certified copy.                         |
| <input type="checkbox"/> Carrier's inspection report form (Concealed loss or damage form).   | <input type="checkbox"/> Shipper's concealed loss or damage form.                    |
|  | <input type="checkbox"/> Other particular obtainable proof of loss or damaged claim. |

**NOTE:** The absence of any document called for in connection with this claim must be explained. If claimant is unable to produce original bill of lading or paid freight bill, a bond of indemnity must be given to protect the carrier against any duplicate claim(s) supported by original documents.

**REMARKS:** \_\_\_\_\_

**The foregoing statements of facts are hereby certified as correct.**

\_\_\_\_\_ Claimant's Signature

\_\_\_\_\_ Address

\_\_\_\_\_ City, State, Zip