



## **CUSTOMER CLAIMS REPORT**

IF YOU HAVE RECEIVED A DAMAGED SHIPMENT OR DID NOT RECEIVE A SHIPMENT, PLEASE COMPLETE THE FOLLOWING FORM AND EMAIL TO <a href="mailto:claims@westernadmin.com">claims@westernadmin.com</a>. PLEASE PRINT CLEARLY AND SIGN.

Company Name:			
Address:			
City:	P	Postal Code:	
Telephone #	Fax #	Email	
Contact Name:			
Approximate Cost of C Shipper / Supplier	laim		
Damaged: Yes	No	Shortage	
Does Outer Packaging	Show Evidence of Damage	e: Yes No	
Describe Packaging Co	ndition: Crushed Crea	sed Wet Punctured Oth	er
Description of Damage	Location (Top/Botto	om/Middle) Approximent Value	
One domain manda la	a namaina da Wasa	N <sub>1</sub> -	
If YES, advise approx	repaired: Yes repair cost \$	No and name of company or ted	chnician to make repairs
Salvage and disposal Yes No To avoid delay of the Commercial invoice,	on a non-prejudicial base	are the goods described available sis and do you wish to arrange pinclude a copy of the original Bill or eplacement invoice. Please keeps. Report completed by:	ck up: f Lading,
		te:	
Please Print Name: _			

**NOTE:** Claims are HST/PST/GST EXEMPT / Maximum liability is \$3.00 per pound Unless declared value shown on the Bill of Lading at time of shipment. Used Equipment is Restricted to a Maximum liability of \$0.30 per pound.