

CUSTOMER CLAIMS REPORT

IF YOU HAVE RECEIVED A DAMAGED SHIPMENT OR DID NOT RECEIVE A SHIPMENT, PLEASE COMPLETE THE FOLLOWING FORM AND EMAIL TO CLAIMS@WESTERNADMIN.COM. PLEASE PRINT CLEARLY AND SIGN.

Company Name:	
Address:	
City: Postal Code:	
Telephone # Fax # Email	
Contact Name:	
Overland West Bill of Lading #	
Damaged: Yes No Shortage Does Outer Packaging Show Evidence of Damage: Yes No Describe Packaging Condition: Crushed Creased Wet Punctured Other	
Description of Damage Location (Top/Bottom/Middle) Approximent Value	
Can damage goods be repaired: Yes No If YES, advise approx repair cost \$ and name of company or technician to	o make repairs
If you are unable to arrange repairs/salvage, are the goods described available for Salvage and disposal on a non-prejudicial basis and do you wish to arrange pick up: Yes No To avoid delay of the claim process, please include a copy of the original Bill of Lading, Commercial invoice, any repair invoice and replacement invoice. Please keep damaged Goods and packaging for inspection purposes. Report completed by: Date:	I
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.