



REPORT NO. \_\_\_\_\_

W/B NO. \_\_\_\_\_

CAR NO. \_\_\_\_\_

# INSPECTION REPORT OF LOSS OR DAMAGE

CONTRACT NO. \_\_\_\_\_

CONCEALED

VISIBLE

TERMINAL \_\_\_\_\_

DATE \_\_\_\_\_

SHIPPER \_\_\_\_\_

ORIGIN \_\_\_\_\_

CONSIGNEE \_\_\_\_\_

DESTINATION \_\_\_\_\_

PREPAID \_\_\_\_\_ DATE CONSIGNEE REQUESTED INSPECTION \_\_\_\_\_

COLLECT

|                       |                      |  |   |
|-----------------------|----------------------|--|---|
| DATE OF BILLING _____ | DATE DELIVERED _____ | LOSS OR DAMAGE _____                                     | COULD LOSS OR DAMAGE HAVE BEEN NOTICED AT THE TIME OF DELIVERY? _____ |
| DATE UNPACKED _____   | DATE OF CALL _____   | WERE GOODS UNPACKED BEFORE THE INSPECTION WAS MADE _____ | WERE CONTAINERS AND PACKING AVAILABLE? _____                          |

WAS THERE EVIDENCE OF PILFERAGE BEFORE DELIVERY? \_\_\_\_\_

WAS THERE SUFFICIENT SPACE IN PACKAGE TO CONTAIN MISSING GOODS? \_\_\_\_\_

WHAT MATERIAL OCCUPIED THE REMAINING SPACE? \_\_\_\_\_

DID COMPARISON OF CHECK WITH INVOICE OR WEIGHING PACKAGE VERIFY LOSS? \_\_\_\_\_

IF RELEASED VALUATION, SHOW WEIGHT OF ARTICLES DAMAGED OR SHORT \_\_\_\_\_

KIND OF CONTAINER \_\_\_\_\_ NEW OR OLD \_\_\_\_\_ WIRED \_\_\_\_\_ CORDED \_\_\_\_\_ STRAPPED \_\_\_\_\_ NAILED \_\_\_\_\_ SEALED \_\_\_\_\_

BOX MAKER'S GROSS WEIGHT LIMIT \_\_\_\_\_ GROSS WEIGHT OF LOADED CARTON \_\_\_\_\_ IF CARTON, WERE FLAPS GLUED? \_\_\_\_\_ WERE SEAMS OR EDGES SPLIT? \_\_\_\_\_

HOW WERE GOODS PACKED? \_\_\_\_\_

DO YOU CONSIDER ADEQUATELY PACKED OR PROTECTED? \_\_\_\_\_

WHAT CONDITION OF CONTAINER OR CONTENTS INDICATED LOSS OR DAMAGE OCCURRED WITH CARRIER? \_\_\_\_\_

TO PREVENT DAMAGE IN THE FUTURE, HOW IN YOUR JUDGEMENT SHOULD THEY HAVE BEEN PACKED OR PREPARED FOR SHIPMENT? \_\_\_\_\_

DID SHIPMENT HAVE PRIOR TRANSPORTATION? \_\_\_\_\_ IF SO, IS MERCHANDISE STILL PACKED IN ORIGINAL CONTAINER? \_\_\_\_\_ ORIGINAL POINT OF SHIPMENT \_\_\_\_\_

NUMBER OF ARTICLES \_\_\_\_\_ DESCRIBE FULLY NATURE AND EXTENT OF LOSS OR DAMAGE \_\_\_\_\_ INVOICE PRICE \_\_\_\_\_

WILL THERE BE SALVAGE? \_\_\_\_\_ WHAT DISPOSITION WILL BE MADE OF THE SALVAGE? \_\_\_\_\_

CONSIGNEE \_\_\_\_\_ CARRIER \_\_\_\_\_

BY \_\_\_\_\_ BY \_\_\_\_\_

THIS REPORT IS MERELY STATEMENT OF FACTS AND NOT AN ACKNOWLEDEMENT OF CARRIER'S LIABILITY.

WHEN PRESENTING CLAIMS FOR LOSS AND DAMAGE, ATTACH THE FOLLOWING DOCUMENTS:

- 1. THIS INSPECTION REPORT
- 2. ORIGINAL PAID FREIGHT BILL
- 3. ORIGINAL BILL OF LADING
- 4. ORIGINAL INVOICE OR AN EXACT CERTIFIED COPY SHOWING ALL DISCOUNTS
- 5. YOUR BILL SHOWING NATURE AND AMOUNT OF CLAIM
- 6. SHIPPER'S AND CONSIGNEE'S CONCEALED LOSS AND DAMAGE FORMS