

Presented to: FROM: Haulistic LLC - Cargo Claims						Motor Carrier:			
1415 W. Diehl Rd.					CI	aim Date:			
Suite 300 S Naperville, IL 60563					Ca	arrier PRO #:			
Email: qeclaims@shiphaulistic.com					Sł	nip Date:			
					O	rder BOL/Order #:			
FILED ON BEHALF OF							(Haulistic C	Claim Number)	
Customer:							,	,	
INDEMNITY AGREEMENT  The claimant agrees to protect the carrier and its connections and/or agents gainst any loss resulting from non-surrender of original bill of lading or original freight bill or both.  This claim for \$ is made against your company for Loss / Damage in connection with the following described shipment:									
Shipper: Consignee:									
DETAILED STATEMENT SHOWING HOW AMOUNT CLAIMED IS DETERMINED  Number and description of articles, nature and extent of loss or damage, invoice price of articles, amount of claim, etc. All Discount and Allowances must be shown.									
Qty	Item #			Des	otion		Invoice Cost		
	Total Amount Claime							\$	
If your claim is filed for damage and mitigation through repair or allowance is not possible, please explain why and provide contact information for salvage pickup. Salvage should be held until investigation of the claim is completed.									
Notes:									
Salvage Contact: Phone:						Email:			
THE FOLLOWING DOCUMENTS ARE SUBMITTED IN SUPPORT OF THIS CLAIM: (mark all that apply ✓)									
Original (or certified copy) invoice cost or repair of goods Delivery Receipt (if available).									
Original Bill of Lading or certified copy Inspection						n Report.			
Photos Additional Support documents									
THE FOREGOING STATEMENT OF FACTS IS HEREBY CERTIFIED AS CORRECT.									
Claimant Company Name Haulistic LLC  Contact: Cargo Claims Department									
Mailing Address:				Attn: Claims		Name/Signature:			
			Zip:		Email Address:				
Naperville IL		l IL	60563		qeclaims@shiphaulistic.com				