

LOST AND DAMAGED OR OVERCHARGE CLAIM

COAL MINES

NOV 3 1947

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Branch—Works

To be sent to Traffic Department, General Office, In Duplicate
with necessary papers to enable them to file claim.

Loss and Damage Invoice No. _____ Works D/M No. _____ Claim No. 785

Please file claim against Louisville & Nashville RR Company
Name of Carrier

For } Loss and Damage
 } Refund of Freight Charges Nine Dollars and Five Cents (\$ 9.05) paid by us on
Explanation of Overcharge and Authority for Rate
Freight Bill # 46 that was prepaid by C. M. McClung & Co., Knoxville, Tenn. but through
error arrived here COLLECT. Way Bill dated 10-23-47 # 2472

Original Freight Bill Paid { Voucher No. 48 Car Initial and No. Truck # 2
 and No. _____
 Sett. No. _____
1510 46 9.05
Check No. Pro. No. Amount Date Shipped

C. M. McClung & Co.
Shipper
Knoxville, Tenn. Benham, Ky. 10-29-47
Point of Origin Destination Date Received

9.05 Hardware
Amount of Claim Contents

Expense incurred in connection with above Loss and Damage Claim
Amount of Freight Bill # 46, \$ 9.05

Remarks
Shipped PREPAID, but arrived COLLECT and was paid by us.

Attach the following documents in support of claim:

- (1) Original B/L, or full information as to Works or Transfer making shipment, Branch order number and Works or Transfer invoice number covering shipment.
- * (2) Original E/B, with carrier agent's notation of Loss or Damage, or Branch Working Fund Cash Voucher number and date, or settlement and check number reference, or in cases of driveaway, job ticket bearing driver's signature authorizing work.
- (3) In absence of carrier agent's notation of loss or damage on E/B, furnish an Exception Report signed by the destination agent, or in lieu thereof have consignee furnish affidavit.
- (4) Freight or express bills covering charges paid on shipments to repair or replace lost or damaged goods, or Working Fund Cash Voucher number and date, or settlement and check number reference.
- (5) Invoices in triplicate for machines and parts and for labor or expenses incurred in connection with damage, showing for labor number of hours and rate per hour.
- (6) Advise salvage allowance to be made the carriers for the damaged parts. If of no value, deliver damaged parts to the local carrier agent, securing his receipt which should be attached to the claim.
- (7) All other documents or proof to substantiate any items in claim.
- (8) Be sure the invoice describes nature of claim, whether loss, damage or shortage, and in addition to catalog numbers show catalog description of parts.
- (9) Original E/B is all that is needed ordinarily to support overcharge claims.

Copies of Freight Claims

Chicago, Ill., _____ 19

Necessary documents received and claim has been filed for _____ Our Claim No. _____

TRAFFIC DEPARTMENT