

CLAIM FOR LOSS, DAMAGE, FREIGHT OVERCHARGE OR PASSENGER FARE REFUND

Coal Mines

4/21/ 19 49

Branch—Works—Dept.—Division

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

828
Claim No.

Please file claim for Damage
Loss, damage, freight overcharge or passenger fare refund

For freight overcharge—explain and give authority for rate used

For passenger fare refund—state date, time, point and name of party with whom cancelled, traveler's name and points involved.

For Loss or Damage

Original Paid Freight Bill 18 120 Car Initial and No.
Voucher or Sett. No. Check No.

A-31
Pro. No.

\$1.79
Amount

2/18/49
Date Shipped

International Heater Co. a/c Kentucky Mine Supply Company
Shipper

Utica, New York
Point of Origin

Benham, Kentucky
Destination

3/10/49
Date Received

1 pc. - Furnace Parts
Contents

\$ 19.35
Value of Loss or Damage

Expense incurred in connection with above Loss or Damage Claim, per Invoice \$ 1.79

Total Amount Loss or Damage \$ 21.14

Consignee's opinion for cause of damage Broken

Cast Iron Base Ring
Minimum Freight Charges
Federal Tax

19.35
1.74
.05
21.14

Attach the following documents in support of claim: { For freight overcharge—Original Freight Bill.
For passenger fare refund—unused portion of airline, railroad, and/or Pullman fare ticket.
For loss or damage—as follows:

- X (1) Original B/L, or copy of Works Bill of Lading, or advise Works making shipment _____ Branch Order No. _____
or Works Invoice No. _____
- X (2) Original Freight Bill, with carrier agent's notation of Loss or Damage, or Branch Working Fund Cash Voucher number and date, or settlement and check number reference.
- (3) In absence of carrier agent's notation of loss or damage on E/B, furnish an Exception Report signed by the destination agent.
- (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.
- X (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. **INVOICE MUST SHOW CATALOG NUMBERS AND DESCRIPTION OF PARTS.**

Chicago, Ill., _____ 19 _____

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

TRAFFIC DEPARTMENT