

Completed by:

Current Date: _____
Company Name: _____
Address: _____
City, St & Zip: _____

Contact Name: _____
Phone Number: _____
Email Address: _____
Internal Claim/Ref #: _____

Carrier Remit Payment to:

c/o FreightWise LLC
214 Centerview Dr. #350
Brentwood, TN 37027-3226

Shipment Details:

Carrier: _____ Ship Date: _____
PRO #: _____

Total Pieces: _____
Total Shipment Value: _____
Commodity Damaged/Lost: _____

Damage / Loss Details:

Product Claim Amount: _____
Repair/Labor Amount: _____
Freight Charge Amount: _____

Total Claim Amount: _____

Total Weight of all Damaged & Lost Product: _____

Detailed description of the damaged and lost product and why it is non-repairable if selected above:

- Damaged Non-Repairable Damaged Repairable Lost
 Concealed Damaged Shortage

Documents Required for Claim Processing:

(Please attach this claim form with all documents listed below to claims@freightwisellc.com):

- Delivery Receipt
- Carrier Invoice (Proof of Freight Charges)
- Vendor Invoice (Proof of Value)
- Photos of Damaged Cargo/Product
- Repair Estimate or Salvage Report if applicable
- Any other documents and correspondences that will support claim

Note: Max file size for each attachment is 7 MB. Attachments larger than 7 MB will not be received.