

## Marine Claim Filing Form

| Date :   |                  |                  |                          |                  |                 |
|--|------------------|------------------|--------------------------|------------------|-----------------|
| Customer :   |                  |                  | Branch :                 |                  |                 |
| Fax # :  |                  |                  | Phone #:                 |                  |                 |
| Customer P/O #:  |                  |                  | Ike Invoice (Sales) # :  |                  |                 |
| Crate Markings :   |                  |                  |                          |                  |                 |
| Material Description :   |                  |                  | Grade:                   |                  |                 |
| Description of Problem:  |                  |                  |                          |                  |                 |
|  |                  |                  |                          |                  |                 |
| Quantity:  | lke Invoice      | Price :          | Produ                    | ct Value :       |                 |
| % of Product value:  |                  | Salvage Value    | : <u> </u>               | _                |                 |
| Total Claim Amount:  |                  |                  |                          |                  |                 |
| Truck B/L with exceptions were f   | axed/emailed on: |                  | Claim Photos are r       | mailed on:       |                 |
| Materials are available for inspec   | ction at:        |                  |                          |                  |                 |
| Name :   | ignature :       | nture :          |                          |                  |                 |
| Ike hereby acknowledges receipt<br>In order for us to settle the claim<br>Please do not dispose of any clai<br>assistance and your patience. | promptly, we ne  | ed to ask your c | ooperation in presenting | some photos in a | timely fashion. |
| Office Use Only  |                  |                  |                          |                  |                 |
| Vessel #: VC #   | t:               | Agent:           | Previous Filing:         |                  |                 |
| Customer Deduction   | Date:            |                  | Invoice # :              | US\$             |                 |
| Credit Memo to Customer  | Date:            |                  | Credit # :               | US\$             |                 |
| Debit Memo to Customer   | Date:            |                  | Debit # :                | us\$             |                 |