



CLAIM FORM

Date: _____

_____ Is Submitting an Invoice to
Company Name

Hi-Way 9 Express Ltd. For _____ on Shipment
Damage/Shortage

Number _____ Dated _____ For the

Amount of \$ _____.

Enclosed Find Required Documentation:

- Copy of ProBill
- Invoice from Suppliers Verifying Cost of Claimed Product
- Copy of Repair Costs and/or Invoice
- Inspection of Damaged or Missing Product
- Salvage Picked Up
(Salvage must be retained until such time that it has been settled and paid out at which time Team 9 will pick it up.)
- Invoice Billing Hi-way 9 Express Ltd

Signature

NOTE: Claims are GST EXEMPT