

Claim report

All claims are handled according to the current regulations and their terms. Please note that as the demander, you are responsible for substantiating your financial claim.

Damage
 Loss
 Delay
 Other

Booking number

Incoterms

Sender, city

Date of dispatch

Recipient, city

Date of receipt

Have you taken out a transport cargo insurance?

Yes, with:

Yes, with LGT Logistics AB in connection with booking

No

Shipment information

Goods reference

Nr. of packages

Weight

Commodity type

Nr. of packages

Weight

Is damage/loss noted on the waybill/CMR?

Yes

No

Detailed claim information

Adress and contact information for possible inspection

Repair possible

Depreciation

Total damage

Net value of the goods

Total claim

Currency

Attached are:

Photos

Commercial Invoice

Currency

Company

Your reference

Date

Email