				PEIGH	INSPECTION	AAAMIIMIA M	MIK	MINES,		VC.	FREIGHT	I INSPEC	TION ANI	D CLAI	M AC#18 (3-73)	
PREPARE + FORWARD 1 + 2 TO CONSIGNEE			=	NSPECTION	•	I		AIRBILL NUMBER		AIRBILL DATE		CL	AIM NUMBER			
			AIR FREIGHT LOSS OR DAMAGE													
SHIPPER'	S NAME AN	D ADDRESS			-				<u> </u>			<u> </u>				
CONSIGNI	EE'S NAME	AND ADDRESS			-	<u> </u>										
DATE INS	PECTION RE	QUESTED	TIME		INSPECTIO	N DATE				WHERE INSP	ECTION I	MADE				
	/	/				/ /		5								
NO. PCS.	SHIPPED	WEIGHT	NO. PCS.		SHORT	MARKS AND LABEL	s		-	L		I	GROSS WE	EIGHT L	IMIT OF	
		]		$\vdash$		THIS END UP		П	00 N	OT LAY FLAT			CONTAINE	R		
CONTENT	's			1	DAMAGED	FRAGILE				ENTS INDICATI	ED					
GLASS							HANDLE WITH CARE					F	ACTUAL GROSS WEIGHT OF CON- TAINER AND CONTENTS			
COMMODITY DESCRIPTION OTHER (DESCRIB							:)						TAINER AND CONTENTS			
DELIVERY							HEATED CARGO SPACE					INDEPEND	ENT TR	RUCKER'S NAME		
				CONSIGNEE PICK	ED U	. D	CLOSED TRUCK									
				CARTAGE AGENT						CITY						
						OPEN TRUCK										
			71					<u>_</u>		NUMBER	AND DES	CRIPTIO	N OF ITEM			
Could consignee have noticed any damage to shipment (wet, crushed, rattle, etc.) at time of delivery and before								SHORTAGE OR								
unpacking?							DAMAGE ITEMIZE ON REVERSE SIDE									
If yes, did consignee note exception on delivery copy of airbill?							İ	7								
	-					123 NO	CON	TAINER WE	IGHT	WAS THERE	SPACE	CONTAIN	ER WEIGH	TISHO	TAGE VERIFIED	
(If not, ex	available f	tor insi	pection?		WH	EN SHIPPED	)	FOR MISSING	ITEMS?	ON DELI	VERY	BY IN	RTAGE VERIFIED NVOICE?			
	pidii,					CONTAINE	P DE	FECTE	_	<u> </u>	.53					
OUTER	PACKING		CON	TAINE	R DETAIL		יטס			INNER			INED DA	CKACII	NCS	
	JGATED CAF	RTON		RDED	IN DETAIL	2					<u>-</u>		NER PA			
CARDBOARD BOX			□тА						_				CORRUGATED LINERS  CORRUGATED DIVIDERS			
=	☐ GI				PUNCTURED			.b					IVIDERS			
☐ PAPER WRAPPED ☐ G ☐ WOOD BOX ☐ S							CRUSHED			_		☐ EXCELSIOR ☐ SHREDDED PAPER				
=			_				☐ SEAMS OPEN ☐ BANDS LOOSE				_	CRUMPLED PAPER				
☐ WOOD CRATE ☐ BANDED ☐ METAL CAN ☐ LOCKED							=		S LO	_		_	_			
BARREL			= ::				□ WET □ □ STAINED □				=	WOOD BRACING				
BUNDLE				☐ OTHER								_	☐ FITTED CASE			
NONE						DENTED				☐ INDIVIDUAL BOXES						
_			∐ us	ED				RECOC					BOTTLES	- JARS		
MERCHA	NDISE WIL	I DE					U Tect	NO DE		SALVAGED		INVOICE	OTHER _	1		
REPAIRED			AS IS	SCRA	PPED R	ETURNED TO SHIPPER		REPAIR C	051				VALUE		AP VALUE	
		INSPECTOR'S	CICNIATIU				\$	VCICNETIC		\$		\$		\$	E5 VALUE	
FOR DIA	GRAMS.	MSFECTOR 3	SIGNATO	NE.			"	ADIGINEE'S	(OR	HIS AGENTS') SI	GNATUR	E	ال	ECLAR	ED VALUE	
COMMEN	ITS, ETC.	CO ADDRESS CO					ļ						\$			
CO. ADDRESS CO			DE DATE AND TIME					NER'S JOB 1	TITLE	<b>E</b>			51	HIPPER'	S INS.	
/_/						<u>L.                                    </u>						\$				
			THE A	BOYE	IS NOT A	CLAIM NOR LEGA	LN	OTIFICATIO	ON C	OF INTENT	O FILE	CLAIM				
<del></del>		ID ADDRESS			ВОТТО	PORTION TO BE	СОМ	PLETED B	BY C	LAIMANT Y			,			
CLAIMANI	S NAME AN	ID ADDRESS											CLAIMAN	NT'S CL	AIM NUMBER	
												-				
TO FILE	A CLAIM S	ED	тс		GHT CLAIMS	IRLINES, INC.	Los	S, DAMAGE	REP	ORTED TO: (RE	PRESENTA	ATIVE)		LOCATIO	ON	
ORIGINAL BELOW	L INVOICE FO	R GOODS LISTED	Ē	7												
• INVOICE	_			DATE			СОМ	COMMUNICATED BY:								
* A COPY OF AIRLINE AIRBILL										☐ Pi	PHONE WIRE					
		GOODS	OST OR	DAMA	AGED					== ==					AMOUNT	
NO. UNIT			D	ESCR	IPTION		DE		DEIA	ETAILED REASON FOR (		LAIM			OF CLAIM	
														\$		
		10 300											- Table 100		1000	
					WA 10.											
				- 1												
													200			
SIGNATURE OF CLAIMANT OR CLAIMANT'S REPRESENTATIVE							TOTAL AMOUNT OF CLAIM >							_		
	_ O. OLAIM.	LILL OR GENIMAN	U REFRI	-SENI	-1176		208	IIILE OF CL	LAIM.	ANIS REPRES	EN TATIVI	E.		DAT	. / /	
							1							15	/ /	