GEE CENTRAL TRANSPORT®

STANDARD FORM FOR PRESENTATION OF OVERCHARGE CLAIMS

Overcharge claims must be filed no more than 180 days after Carrier's receipt of the shipment for which the claim was filed. Claims may be filed by submitting this form by fax, email, or standard mail. Claims will be acknowledged within 30 days of receipt. Please include CT Pro Numbers in all correspondence.

CLAIMANT INFORMATION			PREPARER INFORMATION					
Company Name			Contact Name					
Street Address			Phone		Ext			
State/Province		AN DMEX	Email					
City	Zip,	Postal Code	NATURE OF OV	/ERCHARGE				
Phone	Ext		DUPLICATE F		□ CLASSIFICATION □ PAYMENT IN ERROR			
Your Claim Number Please assign a dedicated numb Freight Classification rules and 0			U WEIGHT		□ RATE/PRICING NOT APPLIED			
Claim Amount								
FREIGHT BILL NUMBER(S) Attach a cop	y of each						

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(1) Shipper - Attach original and correct bills of lading or original paid freight bill. Consignee - Attach certified weight ticket, corrected bill of lading (from the shipper) or original paid freight bill. (2) Shipper or consignee - Attach original freight bill and photocopies of canceled drafts or checks.

All Class and Weight disputed claims must be supported with the shipper's bill of lading for each shipment claimed. Brochures and bills of lading will not be accepted. All claims must be itemized per shipment/pro. The itemized amounts must balance with the total amount claimed. Please make copies of your claim documents prior to filing as the original documents will no long be returned with the claim disposition information.

DETAILED STATEMENT OF CLAIM - Please include full tariff authority and full discount information.

overchargeclaims@centraltransport.com

Central Transport P.O. Box 33299, Detroit, MI 48232 Fax: 586-819-0313 Customer Service: (586) 467-1900