STANDARD FORM FOR PRESENTATION OF OVERCHARGE CLAIMS

MAIL: UPS Global Business Solutions
Freight - Overcharge Claims Dept
700 Keystone Industrial Park MS-330
Dunmore, PA 18512

PHONE: 570-969-3400
FAX: 770-990-1715

EMAIL: overchargeclaims1@ups.com

CLAIMANT/PARTY to be refunded**: ________________________________

C/O _________________________________________________________

Address 1: ___________________________________________________

Address 2: ___________________________________________________

City: _________________________________________________________

State: _________ Zip-Code: __________

** Only the party that made payment on original freight bill is eligible to receive refund, unless paying party authorizes with assignment of interest.

THIS CLAIM IS FOR: $ __________________________

Pro(s) ____________________________________________

Note: If claim covers more than one item taking different rates and classifications, attach separate statement showing how overcharge is determined. Please provide other information that would help the processing of your claim i.e. check number(s) on each pro/freight bill. Be specific as possible with your reason/tariff authority to avoid delay in processing your claim.

REASON/TARIFF AUTHORITY FOR OVERCHARGE:

__________________________________________________________

Note: When impossible for the claimant to produce original bill of lading or paid freight bill, the bond of indemnity must be signed below to protect carrier against duplicate claim filed by other parties who can produce original documents.

Bond of Indemnity
The undersigned guarantees to protect any carrier having an interest against any and all loss, cost, and expenses including attorney fees, which may result to carrier from payment of this claim by reason of our failure to support same with original paid freight bill.

Company: ______________________________

Signature: ______________________________