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| cid:image001.png@01CFA037.D3AEFDE0 **Disputes Correction Request Form** | | | | | |
| Agency/URN | Agent/12345 **(Example, fill in own details)** | | | | |
| Airwaybill number | 074-12345678 **(Example)** | | | | |
| Routing | AMS-YYZ **(Example)** | | | | |
| Flight#/date | KL123/01jan **(Example)** | | | | |
| Product/commodity/commodity code | Fresh 2-8, Salmon, SLMN **(Example)** | | | | |
| Correction for: rate/other charge/chargeable weight (delete which does not apply) | Rate **(Example)** | | | | |
| Charged rate/other charge/chargeable weight (delete which does not apply) | € 1.50 p/kg **(Example)** | | | | |
| Expected rate/other charge/chargeable weight (delete which does not apply) | € 1.40 p/kg **(Example)** |  |  |  |  |
| Shipper Name + URN number \* if shipper deal applicable \* | Name: | | URN: |  |  |
| Other remarks: | | | | | |