CUSTOMER COMPLAINT

INCIDENT INVESTIGATION FORM

| COMPANY: | |
|--|---------------------|
| NAME/TITLE: | |
| PHONE/EMAIL: | |
| SUPPLIER/LOCATION: | |
| TRAILER/RAILCAR #: | |
| COMPLAINT: | |
| | |
| | |
| | |
| BILL OF LADING: | |
| DATE OF SHIPMENT: | |
| MARKETING AUTHORIZATION TO | O CONTACT CUSTOMER: |
| | (Date) |
| CSR: | (Date) |
| GILES SALES PERSON: | |
| AMOUNT TO CREDIT CUSTOMER | (if applicable): |
| COST OF CLAIM TO GILES: | |
| DATE INVESTIGATION COMPLETED: | |
| DATE CSR, MARKETING, SALES NOTIFIED OF COMPLETION: | |
| | |

Rev:03 Date: 09/08/2011