



INVOICE DISPUTE

Form

Before you get started, make sure you have all the relevant information available: Company name, Contact information, Account number, Invoice number, Freight Bill (PRO Bill) number, Reason for the dispute, Amount being disputed, Detailed explanation of your concern. Complete the form and click the **Submit** button to email it to our team. All fields are mandatory. Missing or incomplete information may delay our response.

For disputes related **to more than one Freight Bill**, use the Excel template available at dayross.com/forms.

Company Name					
Contact Name					
Title			Email		
Account No.		Invoice No.		Freight Bill/Shipment (PRO Bill) No.	
Reason for dispute	Select		Amount being disputed		
Detailed explanation of your concern					

Submit >