SEAKEEPER CRATE RECEIPT INSPECTION



PRODUCT ALL SEAKEEPER STABILIZERS

PURPOSE

This bulletin provides definitive receipt inspection criteria to be used by Seakeeper partner OEMs and Dealerships when receiving a Seakeeper gyro from a shipper.

BACKGROUND

Though much engineering design has been invested in the Seakeeper gyro shipping crates to prevent physical damage by typical shipping mishaps, damage still rarely occurs. A receiving agent must quickly ascertain the Seakeeper's condition, based on an external crate inspection, to sign and accept responsibility for receipt of the Seakeeper gyro.

Any evidence of a crate penetration or tipping should be closely scrutinized and documented on the shipper's bill of lading.

PROCEDURE

- 1. VISUALLY INSPECT crate exterior for evidence of following:
 - a. Penetration in wood panel sides and top.
 - b. Misalignment of crate edges or corners or disassembled crate or broken band straps.



c. Damaged or missing crate fastening hardware.

Crate missing four clip brackets on top and side edges



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- 2. **INSPECT** crate's Tip-N-Tell[®] indicator for evidence of tipping as follows:
 - a. **NOTE** an abundance of blue beads in triangle section of indicator as shown in examples below.





b. **IF** indicator has few scattered beads as shown below, **THEN CONSIDER** tip indicator as satisfactory (not an indication of tipping).



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3. **IF** damage to crate evident or tip indicator unsatisfactory, **THEN PERFORM** one of following:

NOTE:

- Generally, carriers require notice of loss or damage within 5 days from date of delivery.
- Avoid phrases such as "subject to inspection" or "possible damage." Such notations are not considered valid by carriers.
 - a. Either **RECEIVE** shipment (preferred):
 - i. **NOTATE** damage on Bill of Lading / Proof of Delivery **AND** SIGN. (Obtain a copy)
 - ii. **PHOTOGRAPH** damage of crate and Tip-N-Tell®.
 - iii. **SUBMIT** copy of BOL/POD, P.O., invoice or S.O. number, and photo of damage to Seakeeper Product Support Team within 48 hours at support@seakeeper.com.
 - b. Or **REFUSE** shipment:
 - i. **NOTATE** reason for refusal on Bill of Lading **AND SIGN**. (Obtain a copy)
 - ii. **PHOTOGRAPH** damage of crate and Tip-N-Tell®.
 - iii. **SUBMIT** copy of BOL/POD. P.O., invoice or S.O. number, and photo of damage to Seakeeper Product Support Team within 48 hours at support@seakeeper.com.

Revision	Description	Approval	Date
1	Initial release	A Patricio	11NOV2022