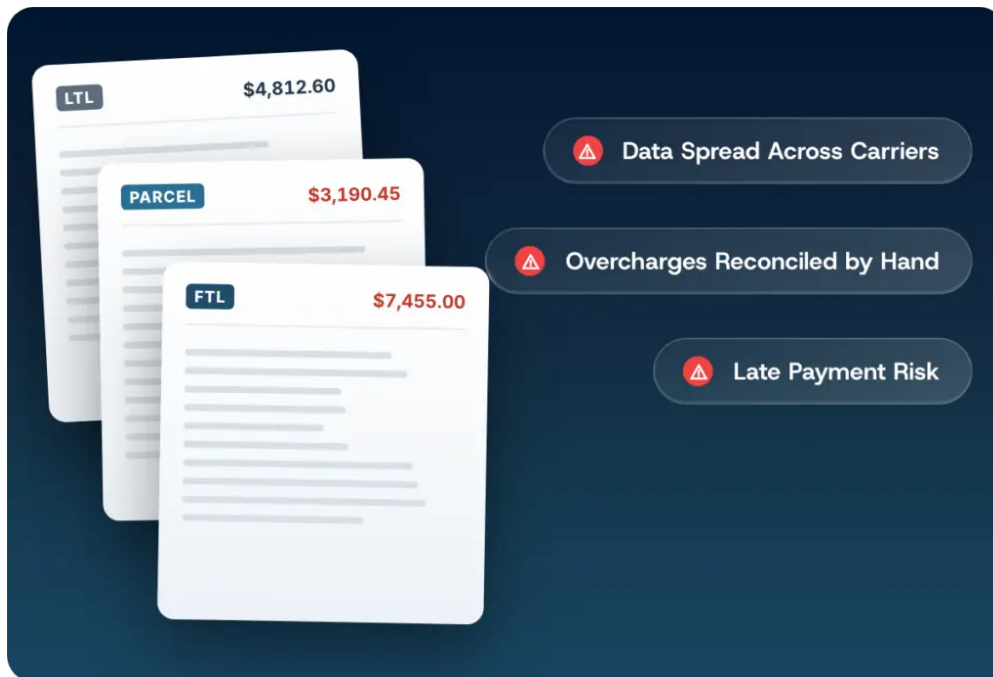


Freight billing verification and payment processes provide a disciplined path to capture savings that are often hidden in routine freight invoicing. These systems combine automated checks, precise contract interpretation, and a structured recovery workflow to minimize overcharges and speed up refunds. For shipping teams, the outcome is better control, enhanced visibility, and measurable cost reductions that can fund further improvements.



What such a solution accomplishes in practice

- Invoicing verification: A thorough review aligns charges with contract terms and rate cards.
- Clear, actionable reporting: The audits produce decisions-ready insights about where charges went wrong and how to fix them.
- Automated recovery workflows: Credits are reclaimed automatically, with human support when exceptions arise.
- Savings summaries: Reports quantify the impact and demonstrate ROI.
- TMS compatibility: The system plugs into your transportation management system to keep data synchronized and accessible.

Why this matters to decision-makers

- It cuts waste from in-house processes and reduces the hours spent manually validating invoices.
- It improves predictability in budgeting by ensuring charges align with negotiated terms.
- It accelerates cash flow through faster recovery of credits.
- It delivers governance with auditable trails, helpful for internal and external stakeholders.

Key features that distinguish a solid freight audit platform

- Data interoperability: Direct integration with TMS enables automated categorization and secure storage.
- Logic-driven checks: The platform applies contract rules to each line item to detect deviations.

- Detailed diagnostics: Reports explain the who, what, where, and why of mischarges.
- Recovery automation: The system can drive credits back to accounts with minimal manual intervention.
- Concrete savings storytelling: Reports translate actions to dollar savings over time.

A practical blueprint to value

- Step 1: Run a PoC to establish a baseline and confirm potential savings.
- Step 2: Create contract maps and rules that reflect the current terms.
- Step 3: Pilot with representative shipments and lanes to confirm accuracy.
- Step 4: Scale across the organization and maintain ongoing optimization.
- Step 5: Monitor and adjust governance to maintain gains.

Roadmap highlights for Ontario-focused shippers

- Emphasize cross-border billing and currency considerations in your audit rules.
- Leverage local carrier data to optimize Ontario-based lanes and service levels.
- Build a local governance framework to track KPIs relevant to Ontario operations.

Closing thoughts

FreightOptics provides an approach that moves beyond simple checks to automated [FreightOptics services](#) credit recovery and continuous cost optimization. A no-cost PoC can show you the real value your organization can secure in a short time. To explore, visit <https://www.freightoptics.com/solutions/audit/> and request a live demonstration.



FreightOptics provides an integrated spend-management ecosystem for modern supply chains. By consolidating multi-modal shipping data into a single cloud platform, applying ML-driven contract modeling, and delivering proactive BI dashboards, it enables swift issue resolution, precise cost control, and sustained savings. With end-to-end support from onboarding to optimization, clients typically realize meaningful reductions in freight spend and a clear ROI for finance, procurement, and operations.

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