

FREIGHT FEE AUDIT

**Most freight overspend
isn't the rate you
negotiated**

It is the charges you never agreed to in the first place.

THE PROBLEM

The rate isn't where you lose money

Most freight overspend comes from charges you never agreed to.

The base freight rate is rarely the problem.

The accessorials are.

THE SCALE OF IT

3-8%

of freight spend is lost to billing errors

Industry benchmark. Not a Loamist guarantee.

WHERE IT HIDES

The accessories

Fuel surcharges

Residential delivery fees

Liftgate charges

Peak-season surcharges

Discretionary, numerous, and rarely pre-agreed in writing.

WHY THEY SLIP THROUGH

The highest-error category

They carry the most errors of any freight invoice category.

They often account for a large share of total freight spend.

They are rarely checked line by line.

THE FIX

Audit every fee against what you agreed

- ➔ Compares invoiced fees against published tariffs and negotiated rate agreements.

- ➔ Flags variances, duplicate charges, and non-contracted fees for review.

- ➔ Gives the team the evidence to hold vendors accountable.

HOW IT WORKS

Flagged for review, not disputed for you

Validator surfaces the variance. Your team decides.

A cost-recovery and vendor-accountability tool.

YOUR NEXT STEP

Pull your last three freight invoices

Let Validator check the accessorial lines against your rate agreement.

Book a demo → link in comments