

Freight Bill Post Audit

How post audit works

1. Client sends all freight bills paid during the past six-month (180 days) to Sapperstein & Associates. Client will include all carrier tariff and contracts in effect during that period of time. They can be sent via UPS, FEDEX, and USPS. Send to: 3118 Gulf to Bay Blvd, Suite 316, Clearwater, Fl 33759
2. If client does not have all of the carrier's tariff publications, Sapperstein & Associates will request them from the carrier.
3. We will conduct the audit, file the overcharge claim and report to you our findings.
4. By law the carrier has 60 days to acknowledge receipt of the claim and they normally pay the claims within 60 days of the notification.
5. We require the carrier to process the claim payment through our office and make all checks payable to the client.
6. Once we have received payment for an overcharge, we will forward the payment check to the client with our post audit invoice attached.
7. All freight bills received will be returned to the client in the manner that they were received.
8. It is a simple, painless process. We do all the work, take all the risk and almost always find over payment.
9. 99.9% of the time, we find over payment errors in the range of 3% to 15%.

P.O. Box 5309, Clearwater, Fl 33758

Phone # 727-726-1903 / 727-726-8110 Fax # 727-725-3761

E-mail: marketing@sappersteinlogistics.com Web: www.sappersteinlogistics.com