



Freight Bill Audit and Payment Solutions

Aljex Software allows you to manage the freight bill audit and process payment by incorporating a state-of-the-art rate maintenance module with our traditional brokerage spot quote capabilities. The basic function within the system is to automate the freight billing/audit process and initiate payments to carriers. This is achieved by matching and auditing expected freight costs (either contract rates or spot quotes) against carrier invoiced charges.

Carrier contracts can be easily setup detailing all the information necessary to determine the correct rate for a freight movement for a variety of modes including LTL, TL, Parcel, Air and Ocean shipments. In addition, accessorial and fuel charges may be setup by carrier lane or customer. For brokered loads we store the quoted freight fuel and accessorial and compare each of these charges to the actual billed amount keyed or received via EDI into the system.

The key components of the rating engine are:

Contract Management - The ability to review, scan, and store all contracts online.

Audit and Analysis - Fully automated audit for all duplicates, rate, discount, fuel and ancillary charges.

Exception Management - Ability to review all billing exceptions to approve for payment processing.

Settle Loads Efficiently!

With Aljex software freight bill audit and payment processes will be streamlined. Our system virtually eliminates manual pre-audits by automating the match pay process and provides accurate transportation cost accruals thru extensive reporting capabilities. Our comprehensive set of tools provides the necessary components to settle loads with carriers efficiently and cost effectively as a key component to our overall 3rd Party Logistics Solutions.

Other freight bill and audit features include:

- EDI , E-billing and XML Receipt of freight charges from carriers
- Automatic and manual shipment validation and audit
- Multi Class/Item/Weight/Mileage-Based Costs
- Rated vs. Invoiced Amounts
- Auditing of all types of freight and accessorial charges
- Customer-defined cost variance tolerances
- Exception reporting Audit Unmatched Invoices/Rates variance by Dollars Percentages
- Print checks with remittance advise and notes to carriers
- Extensive historical tracking and reporting

For more information visit our website at www.aljex.com or contact us at Sales@aljex.com .