

Freight Invoice Audit

Logistics & Trade

Document type: Financial model / analysis · Generated 14 Oct 2026

This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Audits your freight invoices against expected rates and flags DIM-weight errors, wrong zone classification, unjustified accessorial fees, rate mismatches and duplicate charges, with a recoverable-overcharge total. Use it to recover money before you pay a carrier invoice. To then claim the refund, use the Freight Overcharge Recovery Letter.

Purpose of this tool & output

Upload freight invoices and we identify overcharges, DIM weight errors and accessorial fee issues

How the output is used

Use it to catch DIM-weight errors, wrong zones and unjustified charges before you pay a carrier invoice.

Who should vet it

A logistics/procurement manager, to confirm the findings against the rate card.

Important cautions

AI-generated audit. Verify against signed carrier rate cards before raising disputes.

Companion documents

- Accessorial Charge Validator
- Carrier Rate-Card Comparison
- Demurrage / Detention Audit
- Freight Overcharge Recovery Letter

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.