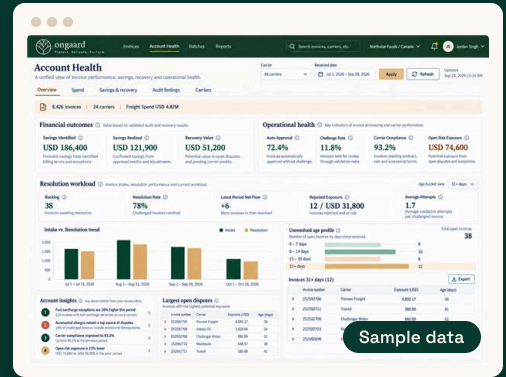


FINANCIAL PRODUCTIVITY FOR FREIGHT

Pay every freight invoice with confidence.

OnGaard validates carrier invoices before you pay, flags what doesn't match and explains why, so your team can approve faster, dispute with evidence and recover what you're owed.



THE PROBLEM Freight bills are easy to pay and hard to check.

Errors get paid.

Wrong rates, fuel surcharges and extra charges slip through when invoices are approved by hand or by sample.

Disputes stall.

Evidence is spread across emails, bills of lading and carrier portals, so recoveries take weeks or never happen.

Close waits on freight.

Accruals, GL coding and batching for payment still depend on spreadsheets.

Spend stays hidden.

Leaders can't see freight cost by carrier, lane or charge type until it's too late to act.

HOW IT WORKS From invoice received to invoice funded.

01 Receive

Invoices arrive in any format: PDF, CSV or EDI.

02 Standardize

Data is cleaned up and checked for missing fields.

03 Validate

Rates, extra charges and taxes are checked against your agreements.

04 Audit

Exceptions are flagged, explained and sent to the right person.

05 Approve & batch

Compliant invoices are approved automatically, GL-coded and batched for payment.

06 Report

Audit trails, accruals and reports are ready for month-end close.

COVERAGE TIERS Choose the level of audit coverage you need.

STANDARD

Invoice-level audit

The foundation for every tier:

- ✓ Invoice accuracy validation
- ✓ Billing anomaly detection
- ✓ Centralized visibility and consistent audits
- ✓ Less manual review

ENHANCED

Contract-rate audit

Everything in Standard, plus:

- ✓ Contracted-rate validation
- ✓ Structured audit controls
- ✓ Financial visibility on received invoices
- ✓ Lower billing variance

ENTERPRISE

End-to-end audit intelligence

Everything in Enhanced, plus:

- ✓ Full activity ingestion
- ✓ Shipment-to-invoice matching
- ✓ Advanced analytics
- ✓ Organization-wide compliance oversight

Not sure which tier fits? We'll recommend one during your intro session, based on your carriers, contracts and invoice volume.

GETTING STARTED Live in 8–12 weeks.

1

Preparation

Define scope, align teams and ready your data.

2

Carrier outreach

Notify carriers, gather contacts and confirm system readiness.

3

EDI setup and mapping

Configure EDI 210 connections and validate data accuracy.

4

Testing and certification

Run controlled tests, resolve exceptions and confirm compliance.

5

Go-live

Move to production and monitor early performance.

6

Ongoing support

Oversight, issue resolution and continuous improvement.

Take control of your freight spend.

Book a 45-minute intro session to see how OnGaard would work with your carriers, contracts and invoice volume.

[Book a 45-minute intro](#)

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