

TAMS Rate Code	Description	Rate Description	Rate	AAFES cost
CC.0	Carrier Compliance Base/Administrative Fee			\$170
	DELIVERY COMPLIANCE			
	Scheduled Appointment Late/Missed			\$250-\$500
CCD.1	Carrier 60-119 minutes late for scheduled delivery appointment-detention is waived	per Load	Flat	\$250
CCD.2	Carrier 120+ minutes late for scheduled delivery appointment-detention is waived	per Load	Flat	\$350
CCD.3	Carrier was a "No Show" for scheduled delivery appointment	per Load	Flat	\$500
CCD.4	No Scheduled Appointment If Distribution Center can accommodate the load, detention is waived	per PO		\$50 calculated
CCD.5	Mixed Freight Loaded By Carrier DCs may have multiple delivery addresses. Freight must be separated prior to delivery	per PO		\$50 calculated
CCD.6	Unscheduled Freight Purchase order was not part of the scheduled delivery	per PO		\$50 calculated
CCD.7	Missing/Incomplete Paperwork Paperwork for each PO must be provided by the carrier	per PO		\$50 calculated
CCD.8	Split Shipment POs were split into multiple loads by carrier	per PO		\$50 calculated
CCD.9	Inaccurate Case Count Tolerance of greater or less than 20% of case/pallet count on paperwork	per case/pallet		\$50 calculated
CCD.10	Unbraced Load/Load Heavy Merchandise on Light Merchandise toppled resulting in extra unloading time. Detention waived	per pallet		\$50 calculated
CCD.11	Trailer Unsealed, Broken Seal or Seal # Doesn't Match Paperwork	per trailer	Flat	\$100
CCD.12	Driver Does Not Have Valid Credentials Driver turned away at the gate. Same as "no show"	per trailer	Flat	\$500
CCD.13	OSHA Regulations Not Followed on HAZMAT Delivery	per trailer	Flat	\$150
CCD.14	LTL Load-Missed/Late for scheduled appointment	per broker/PO	Base/Admin	Flat
	INVOICING COMPLIANCE			
CCI.1	10 digit Exchange Purchase Order(s) missing or inaccurately recorded	per PO		\$25 calculated
CCI.2	OTM Shipper Reference ID# inaccurately recorded or missing on invoice	per invoice		\$25
CCI.3	Consignor/Consignee address not listed accurately on invoice	per invoice	\$25 max \$50	\$25
CCI.4	Line haul not calculated per tender	per invoice		\$25
CCI.5	Fuel surcharge not calculated per AAFES Monthly Fuel Surcharge	per invoice		\$25
CCI.6	Unauthorized accessorial recorded or miscalculated on Invoice	per accessorial	\$25	calculated
CCI.7	Inaccurate or missing load weight recorded on invoice	per invoice		\$25
CCI.8	Incorrect commodity classification used to calculate line haul	per invoice		\$25
CCI.9	Incorrect payment terms or "bill to" address recorded on invoice	per invoice		\$25
CCI.10	BOL and delivery receipt not included with invoice to include supplemental pages and reweigh certificate(if necessary)	per document	\$25	calculated
CCI.11	Orders consolidated by OTM must be shipped on one invoice	per PO	\$25	calculated
CCI.12	Driver work orders not provided with paperwork for PORT load	per load		\$25
CCI.13	Driver stop off not signed by authorized Exchange Agent on PORT load	per stop	\$25	calculated
CCI.14	Pick up/Delivery status not updated in OTM	per PO	\$25	calculated
	A Letter or Email of Authorization(LOA) is required for the following accessorial fees. Failure to provide with original paperwork may result in refusal to pay or a \$25 fee assessed per violation. Syncada carriers must attach the LOA.	per document	\$25	each
CCI.15	Truck ordered not used (TONU maximum \$150)		\$25	
CCI.16	Spot Bid		\$25	
CCI.17	Detention origin or destination. DR or BOL stamped and signed with times in and out. See tender for maximum.		\$25	
CCI.18	Redelivery		\$25	
CCI.19	Reconsignment		\$25	
CCI.20	Trailer Repairs		\$25	
CCI.21	Storage Fees		\$25	
CCI.22	Dry Run		\$25	
CCI.23	Layover (maximum \$150)		\$25	
	The BOL and Delivery Receipt submitted must be signed and dated by an authorized Exchange agent for the following accessorial fees. Failure to provide with the original paperwork may result in refusal to pay or a \$25 fee assessed per missing signature. Syncada carriers must attach the signed document.	per signature	\$25	each
CCI.24	Driver Assist (marked "yes" on the DC stamp and signed by an Exchange agent)		\$25	
CCI.25	Inside delivery (waived on tender. Exception only: Must be authorized by Exchange Agent)		\$25	
CCI.26	Lift Gate (Exception only: Must be authorized by Exchange Agent)		\$25	
CCI.27	Limited Access Delivery (waived on tender. Exception only: Must be authorized by Exchange Agent)		\$25	
CCI.28	Sort and Segregate (The Exchange will only pay what the driver actually assisted with and must be tallied and signed by an authorized Exchange agent on the DR. The Exchange will not pay the driver for the full receipt unless authorized.)		\$25	
CCI.29	Syncada Onl E-bills must be linked to the original invoice when loading in Syncada	per E-Bill	\$25	calculated
CCI.30	OTM Load rejected outside the 24 hr allotted window after acceptance	per load	\$150	flat
	EDI COMPLIANCE			
CCE.1	EDI Infraction-Missing Segment	per segment	\$25	calculated