

Proposed TAMR Rate Code	Description	Rate Description	Rate	AAFS Cost	NOTES/WORKFLOW
CC-0	Carrier Compliance Base/Administrative Fee			525	The base fee will apply to every violation
	DELIVERY COMPLIANCE				
	Scheduled Appointment Late/Missed			\$250-\$500	
CCD.1	Carrier 60-119 minutes late for scheduled delivery appointment-detection is waived	per Load	Flat	\$250	Scheduled/actual delivery date and time, appointment confirmation #, VEGC log in and out, carrier name, trailer #, POs
CCD.2	Carrier 120+ minutes late for scheduled delivery appointment-detection is waived	per Load	Flat	\$500	Scheduled/actual delivery date and time, appointment confirmation #, VEGC log in and out, carrier name, trailer #, POs
CCD.3	Carrier was a "No Show" for scheduled delivery appointment	per Load	Flat	\$500	Scheduled appointment date and time, confirmation #, carrier name, PO #s scheduled
CCD.4	No Scheduled Appointment If Distribution Center can accommodate the load, detention is waived	per PO	\$50	calculated	carrier name, PO #s
CCD.5	Mixed Freight Loaded By Carrier DCs may have multiple delivery addresses. Freight must be separated prior to delivery	per PO	\$50	calculated	carrier name, PO #s, provide pictures if possible
CCD.6	Unscheduled Freight Purchase order was not part of the scheduled delivery	per PO	\$50	calculated	unscheduled PO #s, carrier name, appointment confirmation #
CCD.7	Missing/Incomplete Paperwork Paperwork for each PO must be provided by the carrier	per PO	\$50	calculated	What was missing/BOL, supplemental page, PO #s, DR? carrier name, appointment confirmation #, POs scheduled
CCD.8	Split Shipment POs were split into multiple loads by carrier	per PO	\$50	calculated	PO #s, carrier name, trailer #s, appointment date and times
CCD.9	Inaccurate Case Count Tolerance of greater or less than 20% of case/pallet count on paperwork	per case/pallet	\$50	calculated	scheduled case/PO count on BOL, actual case/PO count, case/pallet difference used in calculation, carrier name
CCD.10	Unbraced Load/Load Heavy Merchandise on Light Merchandise toppled resulting in extra unloading time. Detention waived	per pallet	\$50	calculated	PO #s, carrier name, trailer #, appointment date and time, VEGC in and out, attach pictures of toppled merchandise
CCD.11	Trailer Unsealed, Broken Seal or Seal it Doesn't Match Paperwork	per trailer	\$100/Flat		carrier name, PO #s, driver name, appointment confirmation #, attach pictures of unsealed or broken seal
CCD.12	Driver Does Not Have Valid Credentials Driver turned away at the gate. Same as "no show"	per trailer	\$500/Flat		carrier name, PO #s scheduled, appointment time, confirmation #
CCD.13	OSHA Regulations Not Followed on HAZMAT Delivery	per trailer	\$150	Flat	carrier name, appointment time, confirmation #, PO #s scheduled, attach pictures of violation
	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	\$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 amount not calculated correctly per AAFFS Monthly Fuel Surcharge percentage	per invoice			\$25
CCI.6	Unauthorized accessories recorded or miscalculated on Invoice	per accessorial	\$25	calculated	\$25
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 signed/provided with invoice to include supplemental pages and weighoff certificate(s) necessary	per document	\$25	calculated	
CCI.11	Orders consolidated by OTM must be shipped on one invoice	per PO	\$25	calculated	
CCI.12	Signed Driver work orders/trip sheet not provided with paperwork for PORT load	per load	\$25	\$25	
CCI.13	Driver stop off not signed by authorized Exchange Agent on PORT load	per stop	\$25	calculated	
CCI.14 OTM	Events statuses not updated in OTM causing invoice to fail	per ship ID	\$25	calculated	
	A Letter or Email of Authorization(LDA) 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 LDA.	per document	\$25	each	
CCI.15	Truck rendered not used (TONU) maximum allotted \$150		\$25		
CCI.16	Spot Bid		\$25		Recorded and verified in OTM
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 (maximum allotted \$150)		\$25		
CCI.23	Layover (maximum allotted \$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		Base facilities only
CCI.25	Delayed delivery (waived on tender. Exception only. Must be authorized by Exchange Agent)		\$25		Base facilities only
CCI.26	Lift Gate (Exception only: Must be authorized by Exchange Agent)		\$25		Base facilities only
CCI.27	Limited Access Delivery (waived on tender. Exception only. Must be authorized by Exchange Agent)		\$25		Base facilities only
CCI.28	Soft 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		Actual # of cases driver assisted with. Don't sign for full load unless the driver downstacked everything themselves. With no assistance from a receiving assistant.
CCI.29 Syncada Only	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	
CCI.31 OTM	Failure to submit an invoice in OTM for an OTM tendered shipment	per shipment	\$25	flat	
CCI.32 OTM	Non OTM tendered shipment invoiced in OTM	per shipment	\$25	flat	
CCI.33 OTM	Failure to contact ServiceNow/Transportation to be removed from an OTM load	per shipment	\$25	flat	
CCI.34 OTM	Awarded spot bid not invoiced as one line bid in causing invoice to fail in OTM	per spot bid	\$25	flat	
CCI.35 OTM	Fuel not broken out on the invoice as a separate accessorial fee in OTM	per shipment	\$25	flat	
CCI.36	Carrier stamp covering required information on the vendor bill of lading	per BOL	\$25	flat	
CCI.misc	Miscellaneous invoicing violations. Details provided at filing.	per violation	\$25	flat	
	EDI COMPLIANCE				
CCI.1	EDI Inflation-Missing Segment	per segment	\$25	calculated	