

Overcharge Claim Process

At XPO, we aim to deliver best-in-class LTL service with accurate invoicing for every shipment. If you believe you have experienced an overcharge, duplicate invoice or overcollection, we have a dedicated team standing by to support. Please submit a claim following the instructions below and our team is glad to assist.

Required Documentation Make sure you have the following documents before filing an overcharge claim:

- Copies of each invoice
- Copies of the original bill of lading, delivery receipt, packing slips or other pertinent documentation
- If the claim is related to a pricing agreement or tariff, copies of those documents must also be provided

To File a Claim

Overcharge claims must be filed within 180 days of the receipt of the original invoice.

- Once you have collected the required documents outlined above, download and complete the <u>Overcharge</u> <u>Claim Form.</u>
- 2. Email the Overcharge Claim form as an attachment to overcharge.LTL@xpo.com.
- Your request will be reviewed by our Overcharge Claims team. If additional information is needed, they will send that request via email.
- 4. Once all documents are gathered and reviewed, you will receive an acknowledgement message within 30 days of submission. It will contain a claim number as well as your own reference number, if applicable.
- 5. The Overcharge Claims team will either pay or decline the claim within 60 days of this acknowledgement email.
- 6. If approved, our Cash Applications team will provide you with a refund or additional information.

Note: To receive status updates or file a rebuttal to a rejected overcharge claim, you may email overcharge.LTL@xpo.com.

Overcharge Claims What to Know

- The invoice must be paid before an overcharge claim can be filed.
- Failure to provide required documentation will result in the claim being rejected and sent back for additional information.
- Claims received beyond the 180-day statute of limitation will not be processed.
- For more information, please see <u>Item 23</u> in our rules tariff.