

Transportation Debt Recovery

With a success rate of more than twice the national average, no wonder we are a leader in transportation debt collection and revenue recovery.



Trans Recovery Solutions

Recovering, after the freight broker goes out of business

We are very successful at recovering freight charges, after the initial broker/freight forwarder has gone out of business:

The transportation industry is encompassed by its own laws and federal regulations and no firm is more experienced of these laws and regulations than Trans Recovery Solutions.

-- They are not the only responsible party, involved.

-- The **Consignor**, **Shipper** and **Consignee** are all responsible, because they all benefitted from the carrier's services.

-- The courts are very favorable towards the carrier, since they had to accrue the fuel and all other expenses necessary to haul the shipment from shipper to consignee.



We are the Collection Firm of Choice...

for many of the top freight-bill
factoring and trucking
companies of North America,
including Canada.

We improve their success, by
helping them operate more
efficiently by reducing their
receivables to a minimum.



INTERNATIONAL FACTORING
ASSOCIATION



Our **Collection Specialists** and **legal team** , locate 99.8 % of the debtors they pursue.



We are not just another debt collection agency, we are the debt recovery firm dedicated to the transportation industry.

We have the most advanced skip tracing tools and access to the most extensive database system available , **which is the same system utilized by the federal government and state law enforcement agencies nationally.**

This system and our skip-tracing professionals allow us to successfully locate 99.8% of the debtors that have been turned over to us for collection, along with their assets and vital credit & banking information for them and all family members and acquaintances.

What we provide our clients...



- A recovery success rate, that more than doubles the industry average
- Nonexistent client complaint record (*less than 1%*)
- Most competitive rates in the industry
- Client Portal to access their account's progress & all activity, online 24/7
- Submit delinquencies to federal credit reporting agencies and D&B
- Multiple payment options, we accept all major credit cards, debit , ACH, cash & check payments; which allows us recover many accounts within 24 to 48 hours
- The most sophisticated skip-tracing tools and Elite Database available
- Submit delinquencies to federal credit reporting agencies and D&B
- Our approach and specialists are very aggressive, but always professional

Our Contingency Rates

<i>Age of Invoice</i>	<i>0 – 60 Days</i>	<i>61 – 90 Days</i>	<i>91 – 120 Days</i>	<i>121 – 180 Days</i>	<i>181 – 364 Days</i>	<i>365 Days +</i>
\$0 - \$1,000	20 %	25 %	30 %	32.5 %	34 %	34 %
\$1,001 - \$5,000	15 %	17.5 %	20 %	25 %	30 %	34 %
\$5,001 - \$10,000	12.5 %	15 %	17.5 %	20 %	25 %	34 %
\$10,001 +	10 %	12.5 %	15 %	17.5 %	25 %	34 %

* Accounts that require litigation/execution, approval must be given by client prior to suit being filed and all litigation charges (i.e. filing fee, suit fees and any other court clerk administrative disbursements will be paid by client prior to filing.) We can completely handle this process for you or instruct you on how to handle it, for free.