Electronic Invoicing

WHAT IS ELECTRONIC INVOICING?

Electronic invoicing, or EDI-invoicing, is the exchange of invoices between FREJA and the customer by sending data instead of using PDFs, emails, or paper.

HOW DOES ELECTRONIC INVOICING WORK?

To optimize your approval and accounting workflow for freight invoices, we offer to send them to you through e-invoicing.

FREJA can send you the freight e-invoices directly or through a wide range of different official channels, such as Finvoice, EHF, NemHandel/EAN, Peppol, Bis3 and many more

We are also connected to a wide range of Invoicing handling systems, such as Pagero, Sproom, TrueCommerce, FreightSolution, CT Global Tradeshift, etc.

If you need direct EDI-invoicing, we can offer the formats OIOUBL, EHF and EDIFACT INVOICE

FREJA provides EDI invoices as consolidated invoices (many orders in the same invoice) or single invoices (one invoice for each order).

WHO IS ELECTRONIC INVOICING FOR?

If you are already connected to one of the invoicing networks, simply let us know, and we can add you immediately to start sending e-invoices. If you want direct EDI in your own formats sent via SFTP or a similar method, please contact us, and we can discuss the possibilities.

WANT TO GET STARTED?

Contact us if you would like to receive invoices electronically. We may only be a few steps away from achieving this goal.

BENEFITS



Optimized invoicing process







Fast invoice registration

