



RECOMMENDATION TO THE NAESB WGQ EXECUTIVE COMMITTEE
PROPOSED INTERPRETATION

Requester: MIGC, Inc.

Request No.: C03005

[Proposed Modifications](#)

C03005 Request from MIGC, Inc. Regarding NAESB WGQ Standard 3.3.14:

[NEASB WGQ](#) Standard 3.3.14 states that “the transportation invoice should be prepared on or before the 9th business day”. What is the definition of “prepared”? Is the intent of this standard that the transportation invoice should be mailed on or before the 9th business day or that it should be “rendered” on or before the 9th business day?

Proposed Draft Language:

Prepared means “made ready”. The intent of the standard is that the invoice be rendered or “made available” to the Service Requester (“SR”) on or before the 9th business day of the month. Some examples of rendering the invoice to the SR include, but are not limited to: 1) mailing the invoice, or 2) making the invoice available on the transportation service provider’s customer activities website, or 3) sending the invoice via EDI. It is implied that the invoice be prepared prior to it being rendered. The invoice could be prepared the same day it is rendered but preparation must take place prior to it being rendered.

The date the invoice is rendered is more significant than the date it is prepared. For example, an invoice prepared on the 8th business day but not rendered until after the 9th business day is late with respect to WGQ Standard 3.3.14. [The fact that](#) the invoice was prepared in advance of the 9th would be of no consequence to the SR.