

Example of Status Report:

Dest	Dest#	Probill#	Con #	Consignee Name	Consignee Addr	Consignee City	State	Zip Code	Bill of Lading	PO Number	Bill Date	Est. Dlv.	Pro Status	Shipper	Shipper Name
MKE	192	1234567	Account #	ABC COMPANY	1234 SAMPLE DR	MILWAUKEE	WI	53218	1234567 HOSPITAL		20120924	20120927	DELIVERED	84526	NATURE FLOORING
MKE	192	2345678	Account #	ABC COMPANY	1234 SAMPLE DR	MILWAUKEE	WI	53218	2345678 HIGH SCHOOL		20120925	20120928	OUT ON DLV	53306	J & J INDUSTRIES
MKE	192	3456789	Account #	ABC COMPANY	1234 SAMPLE DR	MILWAUKEE	WI	53218	3456789 8462916		20120928	20121002	IT TO HUB	57316	AMERICAN BERBER INC
MKE	192	4567890	Account #	ABC COMPANY	1234 SAMPLE DR	MILWAUKEE	WI	53218	4567890 96103648		20121002	20121005	AT ORIGIN	50167	PHENIX

CODE                      MEANING                      4 - CODES THAT WILL NORMALLY SHOW UP ON THE EMAIL STATUS PROGRAM (*highlighted in Yellow*)

DELIVERED	Delivered
OUT ON DLV	Out For Delivery
I/T TO HUB	In Transit To Hub
AT ORIGIN	Tendered At Origin
LOAD/DLV	Loaded For Delivery
PART DLV	Partial Pickup or Delivery
PICKED UP	Recovered From Shipper / Picked Up
AT DST AGT	At Destination Agent
REF-ONHAND	Refused-On Hand
I/T DLV SC	In Transit
AT DST SC	Arrived At Destination Service Center
UL AT DST	Unloaded At Destination Service Center
U/D AT S/C	Undeliverable at Destination Service Center
SHRT @ DST	Short Into Destination Service Center
W/H AT S/C	Warehoused at Destination Service Center
I/T AT HUB	Transfer @ Hub
DISP/ORGN	Departed Origin
MANIFESTED	Placed On A Load Manifest
MISC.CHGS	Non-Freight Charges
RETURNED	Returned To Shipper
REBILLED	Credited/Rebilled
CANCELLED	Probill Cancelled

**XGS 'UNIFORM' CONSIGNEE STATUS REPORT SETUP REQUEST FAX TO:706-673-7764**

Account Number (s): \_\_\_\_\_

Email (max 60 characters): \_\_\_\_\_

Requested by: \_\_\_\_\_