



## XGS 'UNIFORM' CONSIGNEE STATUS REPORT SETUP REQUEST

Fax to (706) 673-7764

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

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

### Example of Status Report:

Dest	Dest#	Probill#	Con#	Consignee Name	Consignee Address	Consignee City	State	Zip Code	Bill of Lading	PO Number	Bill Date	Est Div.	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
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 Pick-up or Delivery
PICKED UP	Recovered from Shipper
AS 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 SC	Undeliverable at Destination Service Center
SHRT @ DST	Short into Destination Service Center
W/HATS/C	Warehoused at Destination Service Center
I/T AT HUB	Transfer @ Hub
DISP/ORGIN	Departed Origin
MANIFESTED	Placed on A Load Manifest
MISC. CHGS	Non-Freight Charges
RETURNED	Returned to Shipper
REBILLED	Credited/Rebilled
CANCELLED	Probill Cancelled

\*\*\*4 -codes that will normally show up on the email status program (highlighted in yellow)