



Ship Watchers

"a Logistics auditing Company"

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Ship Watchers -Common Audits and Reports

1 Accessorial Charge Summary by Account Number

This is a summary of all accessorial charges by account number. For example, an extra charge like a destination charge or fee for handling hazardous materials may apply to certain shipments. Also referred to as value-added service charges, you can add them to your shipping selection as needed. Value-added services are location-dependent.

2 Accessorial Charge Summary by Invoice Number

This report summarizes all accessorial charges by Invoice Number

3 Account Summary Report

Summary of total transaction, billed weight, charges and percentage spent for each account number.

4 Address Correction Listing

This report provides detailed information about shipments that received an address correction. The original ("wrong") address and the corrected address are provided for each shipment.

5 Adjustment Detail by Invoice Number

This report provides in-depth detail of all adjustments that show on your invoice. Whether the adjustment is a negative or positive, credit or debit. Full visibility for each is demonstrated. This report will allow you to drill down on each adjustment type individually for a better look.

6 Adjustment Summary by Invoice Number

This report provides a snapshot of all adjustments appearing on a particular invoice number.

7 Charge Category Code Summary by Invoice Number

This report lists all the Charge Category Detail Codes within each Charge Category Code. It can be used to ascertain accessorial charges applied to a shipment or a charge refunded for a shipment due to either Voids, GSR (Guaranteed Service Refunds), Residential Adjustments, chargebacks, etc.

8 Charge Code Detail by Invoice Number

This report is a detailed breakdown of Charge Category Detail Code fields by invoice number. It lists all the charges that were applied to a shipment or adjustment of charges that were erroneously applied or credited to the shipment. Charge Category Detail Codes are all the charges applied to a shipment

9 Charge Code Summary by Account Number

This report summarizes Charge Category Detail Code by account number.

10 Charge Code Summary by Invoice Number

This report summarizes Charge Category Detail Code by invoice number.

11 Chargeback Listing

This report provides information about packages that were shipped by you, but were intended to be billed to the receiver or a third party. The payer refused charges or an invalid or suspended account number was given; the carrier has rebilled your account number.

12 Chargeback Summary

This report provides information about packages that were shipped by you, but were intended to be billed to the receiver or a third party. The payer refused charges or an invalid or suspended account number was given; the carrier has rebilled your account number.

13 Distribution by Shipment Type

Shows the percentage and number of packages shipped to different states by service types and gives average package cost of service type used and total packages shipped using that service type for a given invoice number and invoice week as a subtotal.

14 GSR by Account Number

This report provides a detailed listing of all Guaranteed Service Refunds that appear on that week's account number

15 GSR Credit Listing

Listing of packages for which a Guaranteed Service Refund was issued.

16 Hundred Weight Summary

This is a summary of all Hundred Weight shipments/Multiweight, the master tracking number and charges associated.

17 Inbound/Outbound Package Summary

This report provides a summary of all inbound and outbound freight by service used, it includes total package counts, weights and charges for each category.

18 Insurance Detail

Lists Insured packages, their values and the charges for carrier insurance.

19 Invoice Summary

This report is a summary of invoices in a given timeframe or date range. This will include the discount percentages from the published rates as well.

20 Invoice Summary by Plan Number

This report outlines a complete summary of the entire plan number, which includes all accounts contained within that plan number. The breakdown summary of charges is also categorized by prepaid, third party and collect shipments and charges. This report also includes carrier incentive discounts from published rates.

21 Receiver Summary by Weight and Cost

This report provides insight into the top consignees shipped to; it includes consignee names, shipment total weights, total costs and packages shipped.

22 Reference Number Listing

This report provides detailed information about each shipment, where "reference one" or fields are not null (utilized), tracking number, Charge description, and incurred cost. Shipments for each reference number are displayed separately. When you send a shipment, you can assign a reference that will make it easier to coordinate with your billing or filing system. The reference can be a purchase order number, a customer's job number, a Bill of Lading number, or a group of words that identifies the shipment.

23 Reference Number Listing Including Nulls

This report allows you to view all detail by the criteria if entered in the "reference one" or "reference two" fields by the shipper.

24 Reference Number One Listing

This report allows you to view all detail by the criteria entered in the "reference one" field by the shipper.

25 Reference Number Summary

Summary of Reference Number listing

26 Reference Number Two Listing

This report allows you to view all detail by the criteria entered in the "reference two" field by the shipper.

27 Residential and Commercial Adjustments Listing

In the US, an additional charge is made for deliveries to residential addresses. This report provides information concerning shipments with incorrect residential/commercial information. Charges are shown for residential shipments that were shipped as commercial, and credits are shown for commercial shipments that were shipped as residential.

28 Returns Service Detail

This report shows the shipment that was returned from recipient back to shipper. Reasons can include order inaccuracy, customer dissatisfaction, diagnostics and repair, damage, or return of goods into inventory.

29 Service Statistics by Account Number

This report provides information about your packages summarized by Service Types by each account number

30 Service Statistics by Invoice Number

This report provides information about your packages summarized by carrier Service Types by every invoice number.

31 Top 5 Accessorial Charge Detail

This report is the detail listing of the Top 5 Accessorial charges applied by invoice number and invoice week

32 Undeliverable Returns

This report shows shipments that were returned to shipper. Reasons can include RECEIVER DID NOT WANT, CUSTOMER UNAVAILABLE TO SIGN FOR PACKAGE, INCORRECT POSTAL CODE, APARTMENT NUMBER REQUIRED FOR DELIVERY, etc.

33 Weight Adjustment Listing

This report provides detailed information about packages that received a dimensional correction. The original weight and the billed weight are provided for each package

34 Weight Adjustment Summary

This report provides summary information about packages that received a dimensional correction. The original weight and the billed weight are provided for each package.

35 Zone Distribution by Service Type

It gives you the ability to see how our shipments are distributed across zones and also provides visibility into which services we use to each zone.

36 Zone Distribution by Service Type and Weight

This report gives you the ability to see how your shipments are distributed across zones and also gives you visibility into which services we use to each zone by weight break. This report gives a summary by invoice number and account number.

37 Zone Distribution by Service Type and Weight by Week

This report gives you the ability to see how your shipments are distributed across zones also gives you visibility into which services we use to each zone by weight break. This report gives a summary by invoice week

38 Fuel Surcharge by Week

This report compares the surcharge billed to the published surcharge rate for the period of the shipment.

Please note: Reports listed may be carrier specific. Please consult with your Account Executive or oncall@shipwatchers.com to request additional reporting or customize a report around your own unique specifications.

24/7 Support including Chat may be found at any time by clicking ["HERE"](#)