Freight Invoice

Our default Freight invoice details the transportation charges, surcharges, discount and any additional charges per Air Waybill, which have been billed to you on a Bill Shipper, Bill Consignee or Bill 3rd party basis.

1. Contact / Bank Information

Bankers' Automated Clearing Services (BACS)
To make a payment by BACS please submit your payment to the following:
Account Name: Federal Express Europe Inc
Bank: HSBC Bank PLC
Account number: 41261495
Sort code: 40-02-50
IBAN: GB37 MIDL 4002 5041 2614 95
SWIFT code: MIDLGB22

When making a BACS transfer please ensure you quote your invoice number or when paying multiple invoices include your customer number to ensure prompt and accurate allocation, alternatively send a remittance advice to:
E-mail: remit@fedex.com Fax: 024 7683 3580

2. Credit / Debit Card

FedEx accept all major credit and debit cards. Please call 03456 07 08 09 to make a one-off payment or setup automated payments.

3. Direct Debit

To request further information or a Direct Debit mandate form please contact a member of our Customer Service department on 03456 07 08 09.

4. By Cheque

All cheques should be made payable to Federal Express Europe Inc. Please send your cheque and Remittance Advice to the address provided in the Contact Us section of this guide.

5. Invoice Type

Freight – the transportation charges incurred per Air Waybill
Duty Tax – the clearance charges levied in the destination country

6. Shipment Information

- Shipment Number (commonly referred to as the FedEx International Air Waybill number)
- Ship Date / Service / Pieces / Weight*
- Reference (as stated by the shipper on the FedEx International Air Waybill)
- Taxable / Non Taxable / Total (charges incurred at shipment level)

where the dimensional weight exceeds the actual weight, the transportation charges will be assessed on the dimensional weight according to the IATA volumetric standard.

7. Shipper / Consignee Details – The shipper / consignee name and address

8. Charges – A breakdown of charges incurred at Air Waybill level

9. Proof of Delivery – Signature, Date, Time

10. Overall summary of all charges incurred against all Air Waybill(s) on the invoice

11. Total Amount Due

12. Payment Remittance Address

* VAT: GB790 0386 27
** URL: ftp://fedex.com/gb/billingenquiry
** Email: ukinvoicequery@fedex.com
** Fax: 024 76 702739
** Phone: 0845 607 089

Remittance Advice: Please return this Remittance Advice with your payment to ensure prompt and accurate application.
Duty & Tax Invoice

Our default Duty & Tax invoice details the import clearance charges and any additional charges incurred in the destination Country, which have been billed to you on a Bill Shipper, Bill Consignee or Bill 3rd party basis. For further information on why you have received a duty and tax invoice for imports into United Kingdom, please visit fedex.com/gb/dutytaxguide.

### Duty & Tax Invoice

<table>
<thead>
<tr>
<th>Shipment Reference</th>
<th>Service Reference</th>
<th>Service</th>
<th>Dest Consignee</th>
<th>Dest Adr Line 1</th>
<th>City</th>
<th>Dest Post Code</th>
<th>Date</th>
<th>Amount Due</th>
<th>Description</th>
<th>Amount</th>
<th>VAT Code</th>
<th>VAT Rate</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>18/02/2015</td>
<td>Economy Service</td>
<td>inc.14.2 £</td>
<td>United Kingdom</td>
<td>96.62</td>
<td>47.83</td>
<td>£154.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Total Amount Due**: £154.52

### Disbursements out of the scope of EU VAT

- Clearance Administration Charge variable at 0.00 %: £10.07
- Other Charges Vatable at 0%: £0.00
- VAT at 0.00 %: £0.00

### Total Amount Due

- Total Amount Due: £154.52

Remittance Advice: Please return this Remittance Advice with your payment to ensure prompt and accurate application.

### Duty & Tax Invoice

Customer Number: 000000000

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Bank Account Number</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000000000</td>
<td>1234567890</td>
<td>15/11/2014</td>
</tr>
</tbody>
</table>

If any of these are of interest, please contact us at ukdatabase@fedex.com referencing your account number.
International Consolidated Parent Child

Ideal if you have multiple accounts and wish to consolidate the billing activity onto one singular (parent) account and invoice, why not enquire about our IPC option, where we provide a summary of shipping activity by account number and the associated shipment details.

Summary of all shipment charges by Bill to customer number

**FedEx Invoice**

Bill to: 603117220 1,154.83 GBP

<table>
<thead>
<tr>
<th>Service</th>
<th>Pieces</th>
<th>Weight</th>
<th>Reference</th>
<th>Taxable</th>
<th>Non Taxable</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>FedEx International Priority</td>
<td>1</td>
<td>68.00 Kg</td>
<td>GBEN11.1.3</td>
<td>1,154.83</td>
<td>1,154.83</td>
<td>1,154.83</td>
</tr>
</tbody>
</table>

**Shipments details by Bill to customer number**

<table>
<thead>
<tr>
<th>Shipments: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
</tr>
<tr>
<td>FedEx Pak</td>
</tr>
</tbody>
</table>

**Payment Info**

Company Name: FedEx Europe Inc.
Address Line 1: Federal Express (Europe) Inc., Sutherland House, Matlock Road, Coventry, CV1 4JQ
Post Code: CV1 4JQ
City: Coventry
Country: United Kingdom

**Federal Express (Europe) Inc., Sutherland House, Matlock Road, Coventry, CV1 4JQ**

**Phone:** 024 76 702739
**Fax:** 0845 607 0809
**URL:** fedex.com/gb/billingenquiry

**Summary & Detail**

If you prefer to see a summary of all shipments and have the shipment detail presented in a separate document, why not enquire about our Summary & Detail format.

Summary of charges by Air Waybill

**FedEx Invoice**

Bill to: 000000000 1,154.83 GBP

<table>
<thead>
<tr>
<th>Service</th>
<th>Pieces</th>
<th>Weight</th>
<th>Reference</th>
<th>Taxable</th>
<th>Non Taxable</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>FedEx International Priority</td>
<td>1</td>
<td>12.00 Kg</td>
<td>GBEN16.1.4</td>
<td>415.65</td>
<td>415.65</td>
<td>415.65</td>
</tr>
</tbody>
</table>

**Shipments details by Air Waybill**

<table>
<thead>
<tr>
<th>Shipments: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
</tr>
<tr>
<td>FedEx Envelope</td>
</tr>
</tbody>
</table>

**Payment Info**

Company Name: FedEx Europe Inc.
Address Line 1: Federal Express (Europe) Inc., Sutherland House, Matlock Road, Coventry, CV1 4JQ
Post Code: CV1 4JQ
City: Coventry
Country: United Kingdom

**Phone:** 024 76 702739
**Fax:** 0845 607 0809
**URL:** fedex.com/gb/billingenquiry

**Summary & Detail**

If you prefer to see a summary of all shipments and have the shipment detail presented in a separate document, why not enquire about our Summary & Detail format.
Summary & Detail – Sort by Reference

If you prefer to see a summary of all shipments and have the shipment detail presented in a separate document, why not enquire about our Summary & Detail format. The example below has been setup to ‘group and sort by reference’, which is extremely useful where you have multiple departments sharing the same customer number.

Summary by Reference

Freight Invoice

<table>
<thead>
<tr>
<th>Reference</th>
<th>Shipments</th>
<th>Taxable</th>
<th>Non Taxable</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPLE</td>
<td>2</td>
<td>1,154.43</td>
<td>415.73</td>
<td>1,419.33</td>
</tr>
<tr>
<td>GRAPE</td>
<td>4</td>
<td>70.94</td>
<td>70.94</td>
<td>141.88</td>
</tr>
</tbody>
</table>

Detail by Reference

Invoice Detail

Freight Invoice

<table>
<thead>
<tr>
<th>Reference</th>
<th>Shipments</th>
<th>Service</th>
<th>Piece</th>
<th>Piece Weight</th>
<th>Reference</th>
<th>Taxable</th>
<th>Non Taxable</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>GBEN151.1.4</td>
<td>FedEx International Priority</td>
<td>1</td>
<td>68.00 Kg</td>
<td>GBEN151.1.4</td>
<td>141.88</td>
<td>80.00</td>
<td>221.88</td>
<td></td>
</tr>
<tr>
<td>GBEN152.1.2</td>
<td>FedEx International Priority</td>
<td>1</td>
<td>12.00 Kg</td>
<td>GBEN152.1.2</td>
<td>231.78</td>
<td>0.00</td>
<td>231.78</td>
<td></td>
</tr>
</tbody>
</table>

Summary Only

Simply provides a single line summary of all shipments, why not enquire about our Summary Only format.
### Invoice Sort Options

In addition to our customised invoice formats, FedEx also offer a variety of invoice sort options e.g. Sort by Reference / Sort by Payor / Shipper / Bill Consignee / Bill 3rd Party.

**Invoice Sort Options**

<table>
<thead>
<tr>
<th>Reference</th>
<th>Payor</th>
<th>Shipper</th>
<th>Bill Consignee</th>
<th>Bill 3rd Party</th>
</tr>
</thead>
<tbody>
<tr>
<td>1234567</td>
<td>890</td>
<td>1122334</td>
<td>56789012345</td>
<td>67890123456</td>
</tr>
</tbody>
</table>

For further information please email ukdatabase@fedex.com.

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### Contact Us

If you need any assistance related to your invoice, you can contact us at:

- Email: ukinvoicequery@fedex.com
- Phone: 03456 07 08 09

For more information on our Alternate Mailing Address invoice format, please contact us at ukdatabase@fedex.com.

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### Manage My Account Online

FedEx now offers the facility to manage your account online, view your invoices online.

To register and for more information about this service please go to fedex.com/gb/account/fbo.

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### Alternate Mailing Address

If you require your invoice mailing to an alternative address to that of your regular billing address, why not enquire about our Alternate Mailing Address invoice format.