



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
1-123-45678	May 10, 2018	1111-1111-1	1 of 48

**Billing Address:**  
 ABC INDUSTRIES  
 100 S MAIN ST  
 GRAPEVINE TX 76051-8641

**Shipping Address:**  
 ABC INDUSTRIES  
 100 S MAIN ST  
 GRAPEVINE TX 76051-8641

**Invoice Questions?**  
**Contact FedEx Revenue Services**  
 Phone: 800.622.1147  
 M-F 7 AM to 8 PM CST  
 Sa 7 AM to 6 PM CST  
 Fax: 800.548.3020  
 Internet: fedex.com

## Invoice Summary

### FedEx Express Services

Total Charges USD \$1,335.17

### FedEx Ground Services

Total Charges USD \$38.00

**TOTAL THIS INVOICE USD \$1,373.17**

You saved \$704.66 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>. Other discounts may apply.

### FedEx News!

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](http://fedex.com) to sign up today!

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

*To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.*

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>
1-123-45678	USD \$1,373.17	1111-1111-1

## Remittance Advice

Your payment is due by **May 25, 2018**

112345678811111111180001373178000183117800013731788

0000175 SL T 1072 64086 -C05-P00175-11  
 ABC INDUSTRIES  
 100 S MAIN ST  
 GRAPEVINE TX 76051-8641



  
 FedEx  
 P.O. Box 94515  
 PALATINE, IL 60094-0909





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### FedEx Express Summary

Payor Type	Shipments	Rated Weight (lbs)	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Recipient	1	18.0	236.46				236.46
Third Party	3	61.7	1098.71				1098.71
<b>Total</b>	<b>4</b>	<b>79.7</b>	<b>\$1,335.17</b>				<b>\$1,335.17</b>

### FedEx Ground Summary

Payor Type	Shipments	Rated Weight (lbs)	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Recipient	1	1.0	20.00				38.00
<b>Total</b>	<b>1</b>	<b>1.0</b>	<b>\$20.00</b>				<b>\$38.00</b>

**TOTAL THIS INVOICE**

**USD**

**\$1,373.17**

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#### **FedEx® Billing Online**

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