

## 選項1:使用FedEx製作的發票



Endpoint	<b>POST</b> /documents/v1/lhsimages/upload <b>Sandbox</b> : https://documentapitest.prod.fedex.com/sandbox <b>Production</b> : https://documentapi.prod.fedex.com
Content-Type	multipart/form-data
Sample Payload	
document	{"document": {"referenceld": "1234", "name": "Logo.png", "contentType": "image/png", "meta": { "imageType": "LETTERHEAD","imageIndex": "IMAGE_2"}},"rules": {"workflowName": "LetterheadSignature" }}
attachment	string <file> Input the actual document/file to be uploaded</file>

如需詳細說明文件,請瀏覽: <u>Trade Documents Upload API說明文件 | FedEx Developer Portal</u>



# 選項1:使用FedEx製作的發票



在託運要求中註明上載圖片要求傳回的imageIndex

```
"shippingDocumentSpecification": {
    "shippingDocumentTypes": [
        "COMMERCIAL_INVOICE"
    ],
    "commercialInvoiceDetail": {
        "documentFormat": {
        "docType": "PDF",
        "stockType": "PAPER_LETTER"
      },
      "customerImageUsages": [
        {
            "id": "IMAGE_1",
            "type": "SIGNATURE"
      },
      {
            "id": "IMAGE_2",
            "type": "LETTER_HEAD"
            "type": "LETTER_HEAD"
            "type": "LETTER_HEAD"
            "type": "LETTER_HEAD"
            "customerleader of the second seco
```

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### 在託運要求中加入ShipmentSpecialServices並註明電子貿易文件選項

#### •••

```
"requestedShipment": {
   "shipmentSpecialServices": {
    "specialServiceTypes": [
    "ELECTRONIC_TRADE_DOCUMENTS"
   ],
   "etdDetail": {
    "requestedDocumentTypes": [
    "COMMERCIAL_INVOICE"
   ]
  }
```



### 選項2:使用自行設定的發票--於託運前上載

### 1 使用<u>Trade Documents Upload API – Upload Document</u> 上載自行設定的發票

Endpoint	POST/documents/v1/etds/uploadSandbox:https://documentapitest.prod.fedex.com/sandboxProduction:https://documentapi.prod.fedex.com
<b>Content-Type</b>	multipart/form-data
Sample Payload	
document	{"workflowName":"ETDPreshipment","carrierCode":"FDXE","name":"file.pdf", "contentType":"application/pdf","meta":{"shipDocumentType":"COMMERCIAL_INVOICE", "originCountryCode":"JP","destinationCountryCode":"US"}}
attachment	string <file> Input the actual document/file to be uploaded</file>

#### 如需詳細說明文件,請瀏覽:

#### <u>Trade Documents Upload API說明文件 | FedEx Developer Portal</u>

```
2 在託運要求中加入shipmentSpecialServices並註明
上載文件要求傳回的documentId (docId)
```

### 選項3:使用自行設定的發票--於託運後上載



在託運要求中加入shipmentSpecialServices並註明託運後上載選項

```
"requestedShipment": {
"shipmentSpecialServices": {
 "specialServiceTypes": [
   "ELECTRONIC_TRADE_DOCUMENTS"
 ],
 "etdDetail": {
   "attributes": [
    "POST_SHIPMENT_UPLOAD_REQUESTED"
},
```



#### 使用<u>Trade Documents Upload API - Upload Document</u> 2 在建立貨件後上載發票

Endpoint	POST /documents/v1/etds/uploadSandbox: https://documentapitest.prod.fedex.com/sandboxProduction: https://documentapi.prod.fedex.com
Content-Type	multipart/form-data
Sample Payload	
document	{"workflowName": "ETDPostshipment","carrierCode": "FDXE","name": "CI.pdf", "contentType":"application/pdf","meta": {"shipDocumentType": "COMMERCIAL_INVOICE", "trackingNumber": "79479129xxxx","shipmentDate": "2024-01-01T00:00:00", "originCountryCode": " <from countrycode="">","destinationCountryCode": "<to countrycode="">","originLocationCode":"<originlocationid>", "destinationLocationCode":"<destinationlocationid>"}}</destinationlocationid></originlocationid></to></from>
attachment	string <file> Input the actual document/file to be uploaded</file>

如需詳細說明文件,請瀏覽: <u>Trade Documents Upload API說明文件 | FedEx Developer Portal</u>



### 注意事項

如果您的貨件目的地要求提供紙本商業發票,「EWO」將列印在空運提單上, 與此同時Ship API會傳回文字「ELECTRONIC\_DOCUMENTS\_WITH\_ORIGINALS」。 請根據Ship API回應中「minimumCopiesRequired」的值列印相應數量的副本。



您可以在FedEx Developer Portal上找到更多有關<u>Ship API</u>和 <u>Trade Documents Upload API</u>的詳細資訊。