

Knowing Your Billing Matters

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Welcome to a world of possibilities

Thank you for your business with FedEx.

We are pleased to serve your growing international shipping needs.

In this handbook, we will share the essential points about FedEx invoices or statements you may receive. This will help you easily understand the freight or duties charges billed, shipment information, payment terms and the invoice layout.

You can learn more about FedEx Billing Online, an invaluable and powerful online tool that can help you save time and effort, improve productivity, simplify and easily manage your billing process.

Should you require assistance on your invoices, please contact us at thcsr@fedex.com.

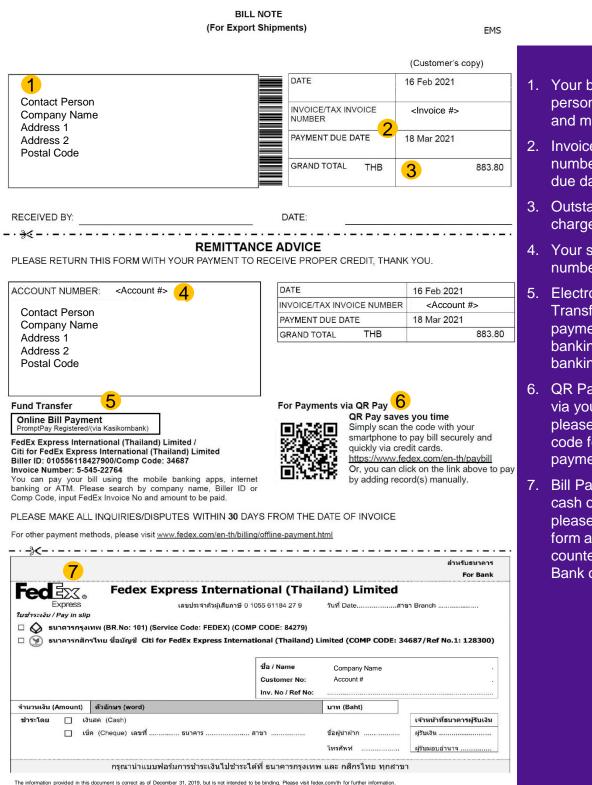
We wish you a pleasant shipping experience.

FedEx Express

Freight or Duties & Taxes Invoices

Once your international shipments had been delivered, we will send you the following invoices:

- a. Freight invoice which details the transportation charges, surcharges, discount and any additional charges per Air Waybill including a Bill Note.
- b. Duty & Tax invoice which details the import clearance charges and any additional charges incurred in the destination Country including a Bill Note.



- Your billing contact person, company name and mailing address
- 2. Invoice reference number and Payment due date
- Outstanding freight charges or duties & tax.
- 4. Your shipping account number
- 5. Electronic Fund Transfer information for payment via mobile banking apps, internet banking or ATM.
- QR Pay with credit card via your smartphone – please scan this QR code for an easy payment.
- Bill Payment form for cash or cheque – please complete the form and pay via Bank counter (either Bangkok Bank or Kasikorn Bank).

Freight or Duties & Taxes Invoice

INVOICE/TAX INVOICE/RECEIPT Preight Invoice Export Shipments This is a copy of the original invoice for your reference.					
Page Number Date Invoice/Tax Invoice Number Shipment Period Payment Due Date Grand Total THB	Page 1 of 1 16 Feb 2021 3 <invoice #=""> 02/02 - 02/12 18 Mar 2021 883.80</invoice>				
ir Waybill Number					
	Page Number Date Invoice/Tax Invoice Number Shipment Period Payment Due Date Grand Total THB				



TAX ID: 010-5-56118427-9 (Head Office)

FEDEX EXPRESS INTERNATIONAL (THAILAND) LIMITED 18th-19th FLOOR THAI SUMMIT TOWER NO.1768 NEW PHETCHABURI RD., BANGKAPI SUB-DISTRICT, HUAYKWANG DISTRICT, BANGKOK 10310

For invoice inquires

FedEx Hot-line: 1782 or 02.491.2000 press 2 then press 3 Outside Bangkok Call: 662 491 2000 (Mon-Fri 08:30-17:00) or Email: fscth@fedex.com Remittance Advice Fax: 00-1800-441-0507 (Toll free) Email: paymentadvice@fedex.com

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การปรับอัตราค่าบริการของ FedEx สำหรับปี 2564

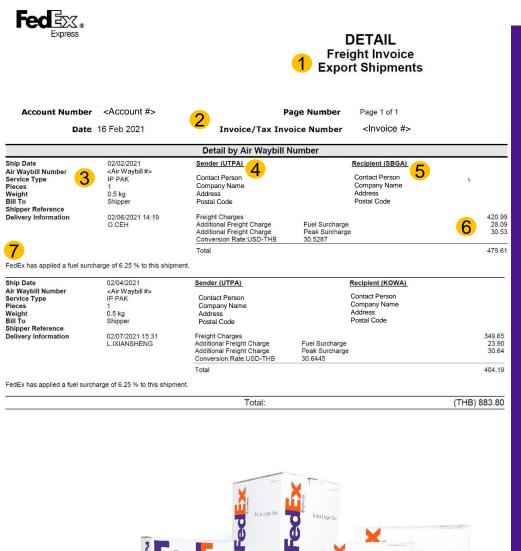
ดังแต่วันที่ 4 ม.ค. 64 จะมีการปรับอัตราค่าบริการขนส่ง FedEx ค่าธรรมเนียม และโชนประเทศ สำหรับรายละเอียดเพิ่มเติม สามารถไปที่ https://www.fedex.com/th หรือโทรติดต่อทีมบริการลูกค่าที่ 1782

Received By

IF THE PAYMENT IS MADE BY CHEQUE, THIS RECEIPT WILL NOT BE VALID UNTIL THE CHEQUE IS HONOURED BY THE BANK

- Invoice title either Freight charges or Duties & Taxes.
- Your billing contact person, VAT company name and mailing address _____
- 3. Invoice reference number, shipment period, payment due date and outstanding charges.
- Summary of charges for outbound (export) or inbound (import) shipments.
- FedEx Tax ID, company name and address information for deduction of the Withholding Tax and for your convenience to mail us the original documents.
- Promotional news or Service update messages

Freight or Duties & Taxes Invoice Shipment Details



- Invoice type Freight or Duties & Taxes
- 2. Your shipping account number and invoice number
- 3. Shipment Information
 - a. Ship date: date at which the shipment was exported.
 - b. Air Waybill number: shipment identification number
 - c. Service Type: name of FedEx service used and package type
 - d. Pieces: number of packages in the shipment
 - e. Weight: actual or dimensional chargeable weight of shipment*
 - f. Bill To: party designated by Shipper to pay the charges.
 - g. Shipper Reference: additional instructions stated by the shipper.
 - Delivery information: proof of delivery date and time of acceptance by the recipient and the recipient's name.
- 4. Sender: details of sender.
- 5. Recipient: details of recipient.

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Envelope

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- Freight charges and applicable surcharges.
- Percentage of dynamic fuel surcharge applied on the net freight charge.

* when the dimensional weight exceeds the actual weight, the transportation charges will be assessed on the dimensional weight according to FedEx Standard Conditions of Carriage

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Statement of Account

We can prepare and send you a statement of account for your internal billing records. It will list all the outstanding invoices and credit balance pertaining to your account.

DATE: 08-APR-20 Contact Person Company Name Address Postal Code	1	STATEMEN	IT OF	ACCOUNT	FedEx Express Internation VAT number: 010-5-56118 18th-19th Floor THAI SUM New Phetchaburi Rd., Ban Huaykwang District, Bangk	427-9 IMIT TOWER, No. 1768 gkapi Sub-district,	 Your current billing contact information Credit terms – days from date of invoice to make the payment
Account No. Credit Terms	: <acci 2 : FREIG DUTY</acci 		-			Page 1 of 3	 3. Outstanding Invoices a. Invoice number/Type: denotes the invoice reference number and nature of charge. b. Age: number of days the
Invoice No.	Invoice Type	Invoice Date	Age	Currency	Invoice Amount	Amount Due	
	Freight	07 Apr 21	1	THB	2,737,611.37	2,737,611.37	invoice is pending
(XXXXXXXXXX 3	Freight	30 Mar 21	9	THB	231,062.21	231,062.21	payment from the date of
XXXXXXXXX	Freight	30 Mar 21	9	THB	4,196,003.12	4,196,003.12	invoice.
(XXXXXXXXX (XXXXXXXXX	Freight	23 Mar 21	16	THB	10,362.70	10,362.70	
XXXXXXXXX	Freight	23 Mar 21	16	THB	7,484,059.13	7,484,059.13	c. Invoice Amount: original
XXXXXXXXX	Duty/Tax	25 Feb 21	42	тнв	1.453.88	1.453.88	total charges to be paid.
(XXXXXXXXX (XXXXXXXXX			42			.,	d. Amount Due: outstanding
XXXXXXXXX	Duty/Tax	23 Feb 21		THB	7,143.11	7,143.11	
XXXXXXXX	Freight	23 Feb 21	44	THB	12,409,606.00	12,409,606.00	unpaid amount in each
XXXXXXXXX	Miscellaneous	22 Feb 21	45	THB	13,000.00	13,000.00	invoice.
XXXXXXXXX XXXXXXXXX	Miscellaneous	22 Feb 21	45	THB	13,000.00	13,000.00	
XXXXXXXXX	Freight	16 Feb 21	51	THB	16,200,729.96	6,008,752.92	4. Past Due: Total unpaid
XXXXXXXX	Freight	12 Jan 21	86	THB	15,072.67	15,072.67	
XXXXXXXXX	Freight	12 Jan 21	86	THB	3,125,193.40	497,765.83	overdue amount past the
XXXXXXXXX	Freight	21 Dec 20	108	THB	413,649.75	17,103.92	credit terms period.
	IT (30 DAYS) TAX (7 DAYS)	тн 4 тн	В	3,251.88 8,596.99 1,848.87	Total : THB	59,779,845.67	 Credit Balance Type of Credit: category of payments that were submitted
Fast DI	10		20,10	1,040.07			 b. Trans Date: date of payment transaction
s marked with @ have be		currently under review.					 c. Credit Balance: Payments made to-date.

Type/s of Credit	Check / Invoice Nos.	Trans Date	Trans Age	Currency	Amount
Payment/Funds Pending Advice		25 Feb 21	42	тнв	(5,374.98)

CREDIT BALANCE : THB (5,374.98)



Paying your invoices

We always strive to provide the most convenient and fastest payment solutions to our customers. You can choose to make your payment in any of the following methods.



1. Online or Mobile Payments

- You can pay your bill using PromptPay Registered or Kasikornbank. Please search accordingly and input your FedEx Invoice No. and amount to be paid.
 - a. PromptPay Registered:
 - Company Name: FedEx Express International (Thailand) Limited
 - Biller ID: 010556118427900
 - b. Kasikornbank:
 - Company Name:Citi for FedEx Express International (Thailand) Limited
 - Comp code: 34687
- You can instruct your bank to transfer funds to our bank accounts and notify us by email to <u>fscth@fedex.com</u>. Please include your FedEx Account Number, Invoice Number, and the Payment Amount in your email
 - Bank Account Name: FedEx Express International (Thailand) Limited
 - Bank Name: Bangkok Bank PCL
 - Bank Address: 333 Silom Road, Bangrak, Bangkok 10500
 - Bank Account No: 101-348153-4
 - Bank Code: 02
 - Branch number: 101
 - Swift Code: BKKBTHBK

2. Credit /Debit Card Payments

- For QR Pay, please scan the QR code in your invoice with your smartphone and it will direct you to a FedEx customized payment page with a list of invoice(s) to pay.
- You can also make credit card payments directly or via PayPal with <u>FedEx Billing Online</u>.
- Alternatively, you can call our Customer Service team at 1782 to make a one-off payment. (press 2 then press 3)

3. Cheque or cash payment

Please complete the Bill Payment form in your invoice or statement of account and pay via the Bank counter of either Bangkok Bank or Kasikorn Bank.



Manage your invoices online

FedEx gives your business an array of billing options, no matter what your account payable process may be. Now you can choose to receive your invoices electronically via FedEx Billing Online and never receive a paper version again.

These digitally-signed invoices are exactly the same as paper invoices and will benefit you to:

Save Time and Money

- Receive your invoices in your email inbox as a PDF file.
- Download invoices in PDF, CVS, XML and XLS.
- Bill the shipping charges to your end-customers faster.
- Reduce the time needed to process payments.
- Cut the cost of processing paper invoices.

Improve Productivity

- Enjoy quick and easy access to invoice and shipment information.
- Quickly find details on specific invoices and shipments.

Enjoy Convenience

- Pay your invoices directly via PayPal or credit card
- Choose multiple invoices to pay.
- Download invoices to your computer in a variety of formats.
- · Get daily updates on your payment status.
- Query shipment charges before making payment.

Simplify Account Management

- · Manage all of your accounts under the same login
- Access information whenever and wherever you need it, 24 hours a day.
- Have multiple users for your account.

Sign up now and experience the easiest way to manage your FedEx invoices.

** please note that you would need to register for a fedex.com login access before you can use the FedEx Billing Online application.

Frequently Asked Questions

Q1. When do I need to make the payment for your invoices?

Invoices for freight charges are payable within thirty (30) calendar days of the invoice date. Duties and taxes are payable within seven (7) days upon receipt.

Q2. What does 'Bill to Sender, Recipient or Third Party' mean?

"Bill sender" means that the charges will be billed to the FedEx account holder who exported the shipment. "Bill Recipient' means that the charges will be billed to the person which the shipment was meant for. "Bill third party" means that the charges will be billed to someone other than the sender or recipient.

Q3. What if the recipient or third party refuses to pay for the freight charges or duties and taxes?

The transportation charges and duties and taxes, processing and clearance fees will be billed to the sender.

Q4. Can the third-party payor obtain my shipment information?

By entering the third party's account number as a payor in the Air Waybill, the shipper authorizes FedEx to disclose information regarding the shipment including the Air Waybill information, shipment status, personal data, personal information, and charges to a third party.

Q5. What if the shipper's account number is invalid?

Your shipment may be delayed or returned if it is billed to an invalid FedEx account number.

Q6. How are duties and taxes determined and billed?

Duties and taxes may be assessed on the shipment contents by the local customs authority. Processing and clearance fees may also be incurred and billed to the recipient. Options to bill the sender or a third party are available in most countries.

Q7. Will I have to pay additional fees if FedEx pays my duties and taxes in advance to customs?

If we advance the payment on your behalf, you will be assessed a duty & tax advancement fee.

Q8. Why is the billed shipment weight different from what I had submitted in the air waybill?

All shipments lodged with FedEx will be assessed on their dimensional weight. If it exceeds the actual weight, the freight charges will be assessed on the dimensional weight according to FedEx Standard Conditions of Carriage.

Q9. Are there other circumstances that my shipment may be billed differently than what was declared in the air waybill?

We may make appropriate adjustments to the shipment charges if the package shape and dimensions change during transit, which may affect the package's dimensional weight and surcharge eligibility.

Q10. How can I request for an amendment on the charges billed?

You may request an invoice adjustment in the following ways:

- a. Use our online application FedEx Billing Online at fedex.com if you are a registered user.
- b. Contact our Customer Service team to request your adjustment or refund.

