



# FedEx QR Pay Payment Guide

Pay your FedEx invoices quickly and securely using the QR code or payment link shown on your invoice, statement of account or reminder letter.

## 3 simple steps:

- 1) Scan the QR Code or access the payment link on your FedEx invoice
- 2) Review and select invoice(s) to pay
- 3) Complete your payment

**Scan FedEx QR Code to Pay Now**

*Follow the steps inside for detailed instructions.*



## Before You Start

- Have your smartphone ready to scan the QR code with internet access
- Ensure you can access the email for your payment notification
- The payment link is not prefilled. You may need to enter payment details manually

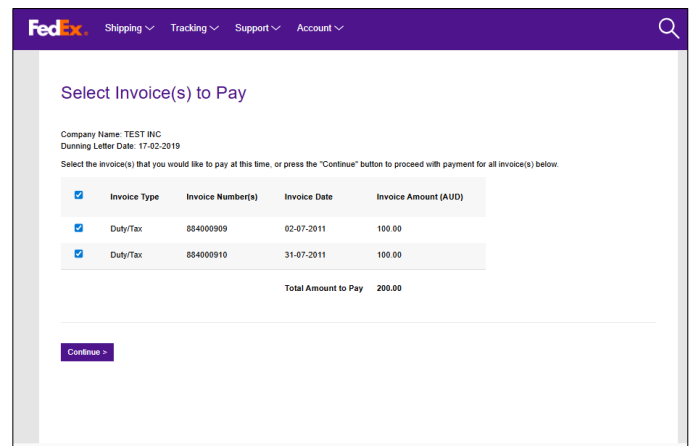
### 1 Scan the QR Code or Access the Payment Link

Use your smartphone to scan the QR code or access the payment link shown on your FedEx : Invoice, Statement of Account or Reminder Letter.



### 2 Review Pre-Selected Invoices

After scanning, you will be directed to the “Select Invoice(s) to Pay” page. The QR code may include up to 10 invoices. Review the pre-selected invoices and confirm the total amount to pay before “Continue”.



The screenshot shows the FedEx website's 'Select Invoice(s) to Pay' page. The page header includes the FedEx logo and navigation links for Shipping, Tracking, Support, and Account. The main content area displays the company name 'TEST INC' and the dunning letter date '17-02-2019'. Below this, a table lists pre-selected invoices for payment. The table has four columns: Invoice Type, Invoice Number(s), Invoice Date, and Invoice Amount (AUD). Two invoices are listed, both for 'Duty/Tax' with amounts of 100.00. A 'Total Amount to Pay' of 200.00 is shown at the bottom of the table. A 'Continue >' button is located at the bottom of the page.

| Invoice Type                                 | Invoice Number(s) | Invoice Date | Invoice Amount (AUD) |
|----------------------------------------------|-------------------|--------------|----------------------|
| <input checked="" type="checkbox"/> Duty/Tax | 884000909         | 02-07-2011   | 100.00               |
| <input checked="" type="checkbox"/> Duty/Tax | 884000910         | 31-07-2011   | 100.00               |
| Total Amount to Pay                          |                   |              | 200.00               |





## Steps 3-6: Select, Confirm and Pay

### 3 Select Invoice(s) to Pay

Review the list of invoices and select those you wish to pay. To remove an invoice, uncheck the corresponding box before “Continue”.

| Invoice Type                                 | Invoice Number(s) | Invoice Date | Invoice Amount (AUD) |
|----------------------------------------------|-------------------|--------------|----------------------|
| <input checked="" type="checkbox"/> Duty/Tax | 854000909         | 02-07-2011   | 100.00               |
| <input checked="" type="checkbox"/> Duty/Tax | 854000910         | 31-07-2011   | 100.00               |

Total Amount to Pay 200.00

[Continue >](#)

### 4 Review the Payment Amount

On the “Pay My Invoice(s)” page, review the amount to pay. You may edit the amount if needed and add or remove invoice(s) as required before “Continue”.

| Invoice Number(s) | Invoice Amount (AUD) | Amount to Pay (AUD) |
|-------------------|----------------------|---------------------|
| 854000909         | 100.00               | 100.00              |
| 854000910         | 100.00               | 100.00              |

Total Amount to Pay 200.00

[< Back](#) [Continue >](#)

### 5 Enter Email and choose Payment Method

On the “Confirm Payment” page, enter your email address to receive payment notification. Review the terms and check the box to agree before “Continue”.

Enter your email to receive receipt:

You must complete fields marked with an asterisk (\*).

| Invoice Number(s) | Amount to Pay (AUD) |
|-------------------|---------------------|
| 854000909         | 100.00              |
| 854000910         | 100.00              |

Total Payment Amount 200.00

☐ After you have clicked the “Continue” button, by proceeding with this payment, you acknowledge that payment will be directed to the payment site for payment processing and processed through a secure payment portal hosted by a third-party payment processing vendor who will process your payment. Payment is made subject to the payment processor’s payment terms and conditions and privacy policy. You also acknowledge that the FedEx Standard Conditions of Carriage, and in particular the paragraphs under the headers “Billing” and “Money-Back Guarantee Policy and Delivery Commitments”, are applicable to the underlying transaction resulting in this payment. You further acknowledge that by proceeding with this payment, you hereby accept the [Terms of Use](#), [Privacy Statement](#) and [Global Privacy Policy](#).

[< Back](#) [Continue >](#)

### 6 Wait for Payment Page to Load

Please wait while your payment page loads. Do not close or refresh your browser.

LOADING...DO NOT CLOSE THE BROWSER

## Steps 7-8: Payment Methods and Confirmation

### 7 Pay by credit card

After selecting credit card, follow the on-screen instructions to complete your payment.

### 7 Review credit card details

On the “Review Details” page, verify the transaction amount, surcharge, card number and expiry date.

### 7 Complete Verification

Complete the CAPTCHA verification and follow the on-screen instructions. Once validated, click “Pay” to proceed or “Back” to update your card details.

### 8 View Payment Confirmation

After payment, a ‘Payment Successful’ page will show your details. Screenshot for your records as needed.

| Invoice Number(s)                            | Amount Paid (AUD) |
|----------------------------------------------|-------------------|
| 884000909                                    | 100.00            |
| 884000910                                    | 100.00            |
| Surcharge Amount                             | 2.00              |
| <b>Total Payment Amount (inc. surcharge)</b> | <b>202.00</b>     |

## Steps 9: Confirmation

### 9 Check Email Notification

A payment notification will be sent to the address provided. Please keep it for your records.

[UAT] Payment Transaction Completed



FedEx Australia <noreply@fedex.com>  
To [REDACTED]



**Payment Transaction  
Completed**

Dear Customer,

We have received your online payment referenced below.  
Thank you for using FedEx services.

**Customer Information**

Company Name: TEST INC

**Payment Information**

Date: 28-May-2026  
Total Payment Amount: 202.00 AUD  
Payment Type: Credit Card/Debit Card  
Payment Reference: AU\_D884000909\_260528223228959

**Payment Cart Information**

| Invoice Number   | Amount     |
|------------------|------------|
| 884000909        | 100.00 AUD |
| 884000910        | 100.00 AUD |
| Surcharge Amount | 2.00 AUD   |



## Quick Reference: Steps at a Glance

1. Scan the QR code or access the payment link on your invoice
2. Review your pre-selected invoices (add multiple invoices as needed)
3. Deselect any invoice(s) you do not wish to pay
4. Review the payment amount
5. Enter your email address and select your preferred payment method
6. Wait for the payment page to load
7. Complete the payment using your chosen method by following the on-screen instructions
8. Save your payment confirmation for your records as needed
9. Check your email for the payment confirmation notification

## Ready to Pay?

**Scan FedEx QR Code on Your FedEx Invoice**

## Important Reminders

- Review the selected invoice(s) and payment amount before continue
- Have a valid email address ready before you start
- Save your payment records for your reference

