

Understanding your FedEx invoices



International invoice breakdown

Our invoices detail charges, surcharges and discounts.

1 Contact/Bank Information

Electronic Funds Transfer (EFT)

Account Name: FEDEX EXPRESS BULGARIA EOOD

Bank: ING Bank N.V., Sofia Branch

IBAN Number: BG36INGB9145100002653

BIC: INGBBGSF

Always quote your invoice number or, when paying multiple invoices with one transfer, your customer number. Alternatively, send a remittance advice to: remit@fedex.com

Credit Card

We accept payments with the following cards: VISA and Mastercard. Visit FedEx Billing Online to set up one-off or automated payments with card.

2 Invoice Type

- **“Freight” invoices** cover transportation charges (for both parcel and freight shipments.)
- **“Duty & Tax” invoices** cover clearance charges levied by customs

1 Contact/Bank Information

Payment to: FedEx Express Ireland Limited
Express House, Holly Lane
Aldershot
CVS 2RY
United Kingdom

Contact: fedex.com/en-ie/invoice
VAT: IE4599861X

Bank Name: AIB
IBAN: IE04AIBK93234514158552
BIC/SWIFT Code: AIBKIE2D
Bank Account Number: 14158552

Company Name
Address Line 1
Address Line 2
City Postal Code
IRELAND

Customer Number: 000000000
Invoice Number: 933245762
Invoice Date: 10/11/2014
Due Date: 10/12/2014
Amount Due: 773.70 EUR

Customer VAT No: IE14578459

2 Freight Invoice

3	Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
	430416344982	09/12/2014	EconomyService	1	42.00 Kg	EEN14.3.4	0.00	773.70	773.70
	Dates:		Billed Weight: 42.00 Kg	Charges		Amount		773.70	
	4 Shipper		Consignee		Transportation charge		773.70		
	Company Name		Company Name						
	Address Line 1		Address Line 1						
	City		City Postal Code						
	THAILAND		IRELAND						
	6 Signed:		AUTO GENERATED 12/12/2014 20:21		Total EUR		773.70		

VAT Exempt according to Article 14 (j) of the Sixth Directive

Sample invoice: for explanation only

7	VAT Rate	Charges	Discount	Net Amount	VAT	Total
	0.00 %	773.70	0.00	773.70	0.00	773.70
	Total Amount Due		EUR			773.70

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To pay your FedEx invoice, please go to the following <https://www.fedex.com/payment/>. Thank you for using FedEx.

3 Shipment Information

- Shipment Number (or Air Waybill number)
- Ship Date / Service / Pieces / Weight*
- Reference (defined by shipper)
- Taxable / Non-Taxable / Total (charges incurred)

4 Shipper/Consignee Details

5 Charges

A breakdown of charges incurred

6 Proof of Delivery

Signature, date, and time

7 Summary of all charges incurred against all Air Waybill(s) on the invoice

8 Total Amount Due


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

Summary & Detail formats

You can choose to see a summary of all shipments with details presented in a separate document.

Summary of charges per shipment

Domestic invoices are summary invoices by default.
International invoices can also be issued in summary format upon request.



Payment to:
FedEx Express Ireland Limited
Express House, Holly Lane
Atherstone
CV9 2RY
United Kingdom

Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, DUBLIN 24, IRELAND

Contact: fedex.com/en-ie/invoice
VAT: IE459881K


Bank Name: AIB
IBAN: IE04ABK933234514158552
BIC/SWIFT Code: AIBKIE2D
Bank Account Number: 14158552

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Amount Due 18,268.30 EUR

Customer VAT No: IE145257548

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Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Invoice Amount: 18,268.30 EUR



Freight Invoice:
Sample Invoice:
for explanation only

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798546	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.1	159.10	0.00	159.10

VAT applicable at 23.00%

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798557	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.2	0.00	188.40	188.40

VAT Exempt according to Article 14 (i) of the Sixth Directive

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798568	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.3	0.00	494.27	494.27

VAT Exempt according to Article 14 (i) of the Sixth Directive

Details per shipment

More comprehensive information about your shipments and charges.

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Invoice Amount: 18,268.30 EUR

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Invoice Amount: 18,268.30 EUR

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798546	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.1	159.10	0.00	159.10

Dims:		Billed Weight: 12.00 Kg	Charges	Amount
Shipper Company Name		Consignee Company Name	Transportation Charge	159.10
Address Line 1		Address Line 1		
Address Line 2		Address Line 2		
City Postal Code		City Postal Code		
UNITED KINGDOM		IRELAND		

Signed: AUTO GENERATED 06/01/2015 17:09

VAT applicable at 23.00%

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798557	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.2	0.00	188.40	188.40

Dims:		Billed Weight: 12.00 Kg	Charges	Amount
Shipper Company Name		Consignee Company Name	Transportation Charge	188.40
Address Line 1		Address Line 1		
Address Line 2		Address Line 2		
Postal Code City		City Postal Code		
NORWAY		IRELAND		


Signed: AUTO GENERATED 06/01/2015 17:09

VAT Exempt according to Article 14 (i) of the Sixth Directive

International consolidated parent-child (ICPC) invoicing

If you have multiple accounts, we can consolidate all your charges onto one account and invoice. You can set this up through FedEx Billing Online or ask your Sales representative.

Summary of shipments by account number



Payment to:
FedEx Express Ireland Limited
Express House, Holly Lane
Atherstone
CV9 2RY
United Kingdom

Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, Dublin 24, Ireland

Contact: fedex.com/en-ie/invoice
VAT: IE4599861K


Bank Name: AIB
IBAN: IE04AIBK93234514158552
BIC/SWIFT Code: AIBKIE2D
Bank Account Number: 14158552

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Amount Due: 17,932.15 EUR

Customer VAT No: IE87542584

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Company Name
Address Line 1
Address Line 2
City Postal Code
IRELAND



Freight Invoice

Bill to	Shipments	Taxable	Non Taxable	Total
605483763	12	0.00	2,978.60	2,978.60
605548865	12	0.00	4,250.77	4,250.77
605549225	12	0.00	3,647.32	3,647.32
605550428	12	1,677.11	3,030.86	4,707.97
605567304	12	1,594.92	0.00	1,594.92

Shipment details by account number

Invoice Detail

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Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Invoice Amount: 17,932.15 EUR

2,978.60 EUR

Bill to: 605483763									
Shipments: 12									
Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total	
403416799255	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN71.1.2	0.00	236.10	236.10	
Dims:		Billed Weight: 12.00 Kg	Charges			Amount			
Shipper Company Name		Consignee	Fuel Surcharge			30.80			
Address Line 1		Company Name	Transportation Charge			205.30			
City Postal Code		Address Line 2							
IRELAND		Postal Code City	NORWAY						
Signed:		AUTO GENERATED 06/01/2015 17:09					Total EUR		236.10

VAT Exempt according to Article 15.13 of the Sixth Directive
Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00 % to this shipment.

Duty & Tax invoice

Our Duty & Tax invoices detail import clearance charges and any additional charges incurred in the destination country. For information on why you received a Duty & Tax invoice, please visit [Customs duties and taxes guide | FedEx Bulgaria](#)



FedEx		Payment to: FedEx Express Ireland Limited Express House, Holly Lane Athenstone CV9 2RY United Kingdom	Contact: fedex.com/en-ie/invoice VAT: IE4599861K	Bank Name: AIB IBAN: IE04AIBK93234514158552 BIC/SWIFT Code: AIBKIE2D Bank Account Number: 14158552					
Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, DUBLIN 24, Ireland			Page 1 of 1						
Company Name Address Line 1 Address Line 2 City Postal Code IRELAND		Customer Number: 000000000 Invoice Number: 933246269 Invoice Date: 10/11/2014 Due Date: Payment on Receipt Amount Due 442.76 EUR	Customer VAT No: IE252452654						
Duty & Tax Invoice									
Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges Taxable	Other Charges Non Taxable	Total
430416356369	08/12/2014	FedEx Pak	IEEN252.2.5	12.00	132.00	296.00	0.00	0.00	440.00
Dims:		Billed Weight: 2.00 Kg		Charges		Amount			
Shipper		Consignee		Original Duty		132.00			
Company Name		Company Name		Original VAT		296.00			
Address Line 1		Address Line 1		Advance charge		12.00			
Address Line 2		Address Line 2							
City		City Postal Code							
AUSTRALIA		IRELAND							
Signed:		AUTO GENERATED 12/12/2014 20:21				Total EUR		440.00	
Disbursements out of the scope of EU VAT									428.00
Clearance Administration Charge vatable at 23.00 %									12.00
Other Charges Vatable at 0%									0.00
VAT at 23.00 %									2.76
Total Amount Due							EUR		442.76

Sample invoice only
for explanation only

To pay your FedEx invoice, please go to the following <https://www.fedex.com/payment/> Thank you for using FedEx.

Your invoice, your way

Optional invoice formats

In addition to our standard invoice, we offer customised formats to meet your business needs:

①

Summary & Detail

②

Summary & Detail — Sort by Reference

③

Summary Only

Invoice sort options

In addition to our customised invoice formats, we also offer a variety of invoice sort options, including Sort by Reference and Sort by Payor (Bill Shipper, Bill Consignee, Bill 3rd Party).

The example below has been sorted by reference, which can be extremely useful if you have multiple departments sharing the same account. Reference sorting can be for both summaries and details.

Summary by reference

FedEx
 Payment to: FedEx Express Ireland Limited
 Express House, Holly Lane
 Athlone
 CV9 2RY
 United Kingdom

Contact: fedex.com/en-ie/invoice
 VAT: IE4599861K

Bank Name: AIB
 IBAN: IE04AIBK93234514158552
 BIC/SWIFT Code: AIBKIE2D
 Bank Account Number: 14158552

Customer Number: 000000000
 Invoice Number: 933246821
 Invoice Date: 12/11/2014
 Due Date: 12/12/2014
Amount Due 17,596.00 EUR

Customer VAT No: IE145789547

Company Name
 Address Line 1
 Address Line 2
 City Postal Code
 IRELAND

Freight Invoice

Reference	Shipments	Ship	Non Taxable	Total
APPLE	19	483.30	4,922.73	5,406.03
GRAPE	20	555.61	5,100.60	5,656.41
PEACH	20	2,232.92	3,548.07	5,780.99

Sample invoice: for explanation only

Detail by reference

Invoice Detail

Customer Number: 000000000
 Invoice Number: 933246821
 Invoice Date: 12/11/2014
 Due Date: 12/12/2014
 Invoice Amount: 17,596.00 EUR

Reference: APPLE

Shipments: 19

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
40246207790	06/01/2015	FedEx International Priority	1	12.00 Kg	APPLE	159.10	0.00	159.10
Charges						159.10		
Dim: Billed Weight: 12.00 Kg						159.10		
Amount						5,406.03 EUR		
Transportation Charge						159.10		

Signed: AUTO GENERATED 06/01/2015 17:09 Total EUR 159.10

VAT applicable at 23.00%

Alternate Mailing Address

If you need a specific invoice mailed to an address other than your regular billing address, you can request Alternate Mailing Address invoice format. Please note that, if a credit is due — meaning any credit balance on the account — it can only be sent to the regular billing address.

FedEx

Payment to: FedEx Express Ireland Limited
 Express House, Holly Lane
 Athlone
 CV9 2RY
 United Kingdom

Contact: fedex.com/en-ie/invoice
 VAT: IE4599861K

Bank Name: AIB
 IBAN: IE04AIBK93234514158552
 BIC/SWIFT Code: AIBKIE2D
 Bank Account Number: 14158552

Company Name
 Address Line 1
 Address Line 2
 City Postal Code
 IRELAND

Customer Number: 000000000
 Invoice Number: 933246821
 Date: 12/11/2014
 Due Date: 12/12/2014
Amount Due 442.76 EUR

Customer VAT No: IE252452654

Duty & Tax Invoice

Shipment	Ship Date	Service	Reference	Adv. fee	Import Dut. y.	Import Tax	Other Charges Taxable	Other Charges Non Taxable	Total
43041635069	08/12/2014	FedEx Pak	IEEN252.2.5	12.00	132.00	296.00	0.00	0.00	440.00
Dim: Billed Weight: 2.00 Kg				Amount					
Shipper: Consignee				Original Duty					
Company Name: Address Line 1: City: AUSTRALIA				Company Name: Address Line 1: City Postal Code: IRELAND					
Original VAT				Advancement Fee					
12.00				12.00					

Signed: AUTO GENERATED 12/12/2014 20:21 Total EUR 440.00

Sample invoice: for explanation only

For further information, please email bginvoicequery@fedex.com referencing your account number.

Thank you.